Check Register 7/1/2026 Through 10/31/2026

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/01/2026						
Check Number: 20270506						
8637	20270506		-41.58	863	RECLASS EMP PMT SMILEY	EMP PMT 26415 JUL SMILEY
Total for check number 20270506			**-41.58**			
Check Number: 20270675						
8637	20270675		41.58	863	REV & COR JE 20270506	COR20270506 EMP PMT 26415
8637	20270675		41.58	863	REV & COR JE 20270506	REV JE 20270506
Total for check number 20270675			**83.16**			
Check Date: 07/08/2026						
Check Number: 20270056						
7707	20270056		7,856.55	770	Workers Comp Claims	7-1/2 CLAIMS SEDGWICK
Total for check number 20270056			**7,856.55**			
Check Date: 07/09/2026						
Check Number: 20270058						
7857	20270058		4,137.93	785	Flexible Spending Acct Claims	PE 7-7-26 CLAIMS NBS
Total for check number 20270058			**4,137.93**			
Check Number: 255470						
1997	466771	0	604.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES JULY 2026
1997	468741	0	1,000.56	56570	COMMUNITY WASTE DISPOSAL L.P.	FES JULY 2026
Total for check number 255470			**1,605.40**			
Check Number: WT020709						
5117	8228300	0	504.17	56339	US BANK-CHARLOTTE	2019 US BK 243031000
Total for check number WT020709			**504.17**			
Check Number: WT030709						
8637	T-3	0	3,180.53	55384	PENSERV PLAN SERVICES, INC	BW AUX L65
Total for check number WT030709			**3,180.53**			
Check Date: 07/14/2026						
Check Number: 20270101						
7707	20270101		13,547.74	770	Workers Comp Claims	7/6-12 CLAIMS SEDGWICK
Total for check number 20270101			**13,547.74**			
Check Number: 255494						
1997	KISD JUL 2026	1	84.88	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE DISTRICT WIDE
Total for check number 255494			**84.88**			
Check Number: 255503						
1997	01325826-1	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY - PERFORMANCE FEE
1997	01325826-1	2	556.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT MATERIALS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/14/2026						
Check Number: 255503						
1997	01325826-1	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1997	01325826-1	4	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE FEE
Total for check number 255503			**815.00**			
Check Number: 255509						
1997	1000224	1	250.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ACTIVE ROTARY CLUB - 3RD QUARTER MEMBERSHIP DUES FOR JOHN ALLISON
Total for check number 255509			**250.00**			
Check Date: 07/15/2026						
Check Number: 255515						
1997	KISD JULY 26	1	3,500.00	85603	GIUSEPPE MIKAIEL MEREDITH SNT	MONTHLY PAYMENTS OF $3500 X 7 MONTHS
Total for check number 255515			**3,500.00**			
Check Number: 255518						
1997	RT0068-1ST	0	2,707,630.47	56493	INSIGHT INVESTMENTS CORP	PO 27000244
1997	RT00817711	1	3,195,953.57	56493	INSIGHT INVESTMENTS CORP	LEASE #9692-1-A ANNUAL LEASE PAYMENT INVOICE # RT00817711
Total for check number 255518			**5,903,584.04**			
Check Number: 255523						
1997	008964	1	191.09	69230	SAM'S EAST, INC.	SNACKS FOR KELLER ISD CAMPUS ADMIN FOR LEADERSHIP TRAINING
Total for check number 255523			**191.09**			
Check Number: 255524						
1997	131992	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL
Total for check number 255524			**300.00**			
Check Number: V233750						
1997	INV267532	1	55,301.40	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR STUDENTSAFE ANNUAL ACCESS FEE RAPTOR STUDENTSAFE IS SOFTWARE THAT HELPS SCHOOLS RECOGNIZE, DOCUMENT, SUPPORT, AND MANAGE THE WELL BEING OF INDIVIDUAL STUDENTS
Total for check number V233750			**55,301.40**			
Check Number: V233751						
1997	280101	1	39,600.00	46580	READ NATURALLY, INC.	RL01D: READ LIVE LICENSES FROM 7/1/2026 THROUGH 6/30/2027
Total for check number V233751			**39,600.00**			
Check Number: V233755						
1997	461110	1	5,700.00	00007632	TASBO	MORE THAN 25,000 STUDENTS
Total for check number V233755			**5,700.00**			
Check Date: 07/16/2026						
Check Number: 20270145						
7857	20270145		3,793.06	785	Flexible Spending Acct Claims	PE 7-14-26 CLAIMS NBS

Check Register 7/1/2026 Through 10/31/2026

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/16/2026						
Check Number: 20270145						
Total for check number 20270145			**3,793.06**			
Check Number: 255532						
1997	3002600509	1	1,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION 11 RACK SPACE FOR DISTRICT SERVERS
Total for check number 255532			**1,000.00**			
Check Number: 255536						
1997	2092	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2093	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2131	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2132	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2133	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2134	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2138	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2139	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2140	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2141	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2142	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2143	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2152	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2153	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2154	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2155	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2156	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2157	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2158	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2167	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2203	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2218	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.

Check Register 7/1/2026 Through 10/31/2026

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/16/2026						
Check Number: 255536						
1997	2272	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	2565	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	3314	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	3326	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	3359	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
1997	3366	1	175.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES.
Total for check number 255536			**4,900.00**			
Check Number: 255538						
1997	380873	1	6,006.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP ELEM IT RECEIPTING HELP DESK (ANNUAL SUPPORT) (3) INTERMEDIATE SCHOOLS, (23) ELEMENTARY SCHOOLS 2026-27 SCHOOL YEAR
1997	380873	2	4,816.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP IT RECEIPTING HELP DESK (ANNUAL SUPPORT) MIDDLE SCHOOL 2026-27 SCHOOL YEAR
1997	380873	3	2,752.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP IT RECEIPTING HELP DESK (ANNUAL SUPPORT) (4) HS 2026-27 SCHOOL YEAR
1997	380873	4	2,752.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP STORE IT RECEIPTING HELP DESK (ANNUAL SUPPORT) STUDENT STORES 2026-27 SCHOOL YEAR
1997	380873	5	2,064.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP ALT IT RECEIPTING HELP DESK (ANNUAL SUPPORT) KELLER CENTER FOR ADVANCED LEARNING, COMPASS CTR, KELLER COLLEGIATE ACADEMY 2026-27 SCHOOL YEAR
1997	380873	6	1,260.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-ITR HOSTING IT RECEIPTING HOSTING SERVICE (ANNUAL) 2026-27 SCHOOL YEAR
1997	380873	7	688.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP IT RECEIPTING HELP DESK (ANNUAL SUPPORT) DISTRICT OFFICE 2026-27 SCHOOL YEAR
1997	380873	8	231.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-AGI-HELP ALT IT RECEIPTING HELP DESK (ANNUAL SUPPORT) NATATORIUM 2026-27 SCHOOL YEAR
1997	380873	9	2,160.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITR-PAX DEVICE LTE ENABLED PAX A920 PRO
Total for check number 255538			**22,729.00**			
Check Number: 255540						
1997	5774563	1	12,500.00	84871	MARSH & MCLENNAN COMPANIES, INC.	BROKERAGE SERVICE AGREEMENT FEE FOR INSURANCE BENEFIT CONSULTING SERVICES. FOR JULY 1ST 2026 TO AUGUST 31, 2026
Total for check number 255540			**12,500.00**			
Check Number: 255542						
1997	168497775-001	1	148.79	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.

Check Register 7/1/2026 Through 10/31/2026

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/16/2026						
Check Number: 255542						
1997	168581090-001	1	1,595.14	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255542			**1,743.93**			
Check Number: 255546						
1997	22138517	1	1,029.34	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255546			**1,029.34**			
Check Number: 703341						
8637	KISD JUL 26	0	90,898.91	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM JUL 26
Total for check number 703341			**90,898.91**			
Check Number: 703342						
8637	KEL-72026	0	5,060.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ECAP JUL 26
Total for check number 703342			**5,060.00**			
Check Number: 703343						
8637	KISD JUL 26	0	44,210.01	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNET JUL 2026
Total for check number 703343			**44,210.01**			
Check Number: 703344						
8637	12A9730493	0	5,162.94	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT JUL 2026
8637	12A9730493	0	12,257.09	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL JUL 2026
8637	12A9730501	0	8,272.74	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP JUL 2026
Total for check number 703344			**25,692.77**			
Check Number: 703345						
8637	KISD JUL 26	0	8,709.33	47810	CITY OF KELLER	MBRSHIP FEE JUL 2026
Total for check number 703345			**8,709.33**			
Check Number: 703346						
8637	6246055	0	996.00	00021231	QCD OF AMERICA, INC.	QCD PREM JUL 2026
Total for check number 703346			**996.00**			
Check Number: 703347						
8637	KISD JUL 26	0	20,626.29	78901	SUPERIOR VISION SERVICES INC	VISION PER JUL 2026
Total for check number 703347			**20,626.29**			
Check Number: V71578						
1997	396578	1	3,964,595.28	83416	INSURICA INSURANCE SERVICES, LLC	PROPERTY - LLOYDS (PRIMARY) POLICY PREMIUM - EFF DATE 7/1/26

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/16/2026						
Check Number: V71578						
1997	396578	2	192,282.89	83416	INSURICA INSURANCE SERVICES, LLC	SURPLUS LINES TAX - EFF DATE 7/1/26
1997	396578	3	1,585.83	83416	INSURICA INSURANCE SERVICES, LLC	STAMPING OFFICE FEE - EFF DATE 7/1/26
1997	396578	4	492,186.00	83416	INSURICA INSURANCE SERVICES, LLC	PCAT CASUALTY - EQUIPMENT BREAKDOWN PREMIUM - EFF DATE 7/1/26
Total for check number V71578			**4,650,650.00**			
Check Number: V71580						
1997	4037103651	1	1,982.39	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103652	1	1,725.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103656	1	2,133.58	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103657	1	1,470.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103658	1	423.60	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103659	1	475.60	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71580			**8,210.17**			
Check Number: V71591						
1997	WSF786113	1	440.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF788512	1	156.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF788665	1	156.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
Total for check number V71591			**752.50**			
Check Date: 07/21/2026						
Check Number: 20270179						
7707	20270179		21,176.58	770	Workers Comp Claims	7/13-19 CLAIMS SEDGWICK
Total for check number 20270179			**21,176.58**			
Check Number: 255548						
1997	REN-12119	1	267,360.00	72557	AERIES SOFTWARE INC.,	AERIES STUDENT INFORMATION SUITE & HOSTING SERVICES
Total for check number 255548			**267,360.00**			
Check Number: 255549						
1997	2197-A	1	21,340.20	67042	ALOE SOFTWARE GROUP LLC	ONDATASUITE LICENSING
Total for check number 255549			**21,340.20**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/21/2026						
Check Number: 255553						
1997	INV25118	1	90,131.48	70065	CLASSLINK, INC.	CLASSLINK LICENSE RENEWALS FOR THE DISTRICT
Total for check number 255553			**90,131.48**			
Check Number: 255554						
1997	9-382-04656	1	116.16	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 255554			**116.16**			
Check Number: 255555						
1997	INV1669742	1	157.74	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1997	INV1669743	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 255555			**5,332.74**			
Check Number: 255556						
1997	53780/2	1	120.98	53232	BRJ ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 255556			**120.98**			
Check Number: 255557						
1997	2113	1	159,904.72	00018611	MILLENNIUM TELCOM, LLC	ANNUAL MAINTENANCE FEE FIBER OPTIC WIDE AREA NETWORK
Total for check number 255557			**159,904.72**			
Check Number: 255558						
1997	2024-29636	1	153,000.00	85918	PARENTSQUARE, INC.	ANNUAL SUBSCRIPTION FOR AERIES COMMUNICATIONS LITE
Total for check number 255558			**153,000.00**			
Check Number: 255559						
1997	CM65188	1	-72,758.40	85408	POWERSCHOOL CORPORATION	EFINANCE PLUS CORE SAAS
1997	INV491368	1	72,758.40	85408	POWERSCHOOL CORPORATION	EFINANCE PLUS CORE SAAS
1997	INV498771	1	12,520.82	85408	POWERSCHOOL CORPORATION	POWERSCHOOL CUSTOM DEVELOPMENT
1997	INV499339	1	71,398.43	85408	POWERSCHOOL CORPORATION	POWERSCHOOL RECORDS & APPLICANT TRACKING SOFTWARE
1997	INV499462	1	76,045.81	85408	POWERSCHOOL CORPORATION	POWERSCHOOL ENROLLMENT REGISTRATION LICENSING/SOFTWARE SUBSCRIPTION
1997	INV501378	1	202,023.28	85408	POWERSCHOOL CORPORATION	EFINANCE PLUS CORE SAAS
Total for check number 255559			**361,988.34**			
Check Number: 255560						
4617	7821	1	1,750.00	82626	RACK PERFORMANCE, INC.	RACK COACH PRO-1 YEAR SITE LICENSE-PRO UNLIMITED COACHES ADN STUDENT ATHLETES
Total for check number 255560			**1,750.00**			
Check Number: 255561						
1997	GB00592675	1	8,666.17	47319	SHI GOVERNMENT SOLUTIONS	PURCHASE OF 1PASSWORD
Total for check number 255561			**8,666.17**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/21/2026						
Check Number: 255562						
1997	PTINV00207988	1	768.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255562			**768.00**			
Check Number: 255563						
1997	116058001070126	1	3,079.58	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PO FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 255563			**3,079.58**			
Check Number: 255565						
4907	27000103- ARTA	4	15.00	85255	U.S. BANK NA	ARTA FEE
4927	27000102 - ARTA	4	15.00	85255	U.S. BANK NA	ARTA FEE
4927	27000104 - ARTA	4	15.00	85255	U.S. BANK NA	ARTA FEE
Total for check number 255565			**45.00**			
Check Number: V71593						
4617	229204083	1	0.00	66004	BELL'S MUSIC SHOP, INC.	DISTRICT-WIDE BAND INSTRUMENT MAINTENANCE & REPAIR NOT TO EXCEED $15,000
Total for check number V71593			**0.00**			
Check Number: V71596						
1997	S102029027.001	1	144.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V71596			**144.69**			
Check Number: V71597						
1997	INVUS238777	1	52,066.69	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ABSENCE & SUBSTITUTE MANAGEMENT - UNLIMITED USAGE FOR INTERNAL EMPLOYEES
1997	INVUS242452	1	67,239.92	65819	FRONTLINE TECHNOLOGIES GROUP LLC	TIME & ATTENDANCE, UNLIMITED USAGE FOR INTERNAL EMPLOYEES
Total for check number V71597			**119,306.61**			
Check Date: 07/22/2026						
Check Number: 255567						
1997	196Y-D4P1-G4LM	0	-599.96	55725	AMAZON CAPITAL SERVICES, INC	24002080
1997	1CM6-KQT3-MHHL	1	570.00	55725	AMAZON CAPITAL SERVICES, INC	036734467X|What Great Principals Do Differently: Twenty Things That Matter Most
1997	1GQT-WGMY-93XQ	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B06XW3YNQF|KEYLION 10 Pack Horizontal Name Tag ID Card Holders, Heavy Duty Clear Plastic Sleeve Cover w Waterproof Resealable Zip, fit 5 pcs Credit Card Size Cards or 3.5" x 2.5" Name Badge Inserts
1997	1NC3-KKJ1-71FG	1	702.90	55725	AMAZON CAPITAL SERVICES, INC	B01JGY2GDY|Gemini Dual 10" Powered PA System [amp] Stands, 600W (ES-210MXBLU-ST)
1997	1QY3-JRN7-9XQG	1	19.79	55725	AMAZON CAPITAL SERVICES, INC	B08NWTS1YY|havit Bluetooth Number Pad Wireless Numeric Keypad Numpad 26 Keys Portable Mini Financial Accounting Rechargeable Numeric Pad for Windows Laptop Desktop, PC, Notebook (Black)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/22/2026						
Check Number: 255567						
1997	1RRL-QCT7-66CT	1	184.95	55725	AMAZON CAPITAL SERVICES, INC	B0F5HBF8NV|10 Yards Black Cotton Fabric by the Yard Fabrics,59 Inches Wide Medium Weight 100% Natural Cotton Fabrics,Bleached Muslin Fabric for Sewing Clothing Crafts Material
4907	141Y-H4WQ-Y1D1	1	25.56	55725	AMAZON CAPITAL SERVICES, INC	B000JCRFDO|BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Pink Highlighters, Ideal Highlighter Set for Organizing and Coloring
4907	1WPW-QDL1-YDG1	1	34.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Bulk Set, Fine Tip Markers, For Plastic, Metal, Wood, And More, Black, 36 Count
1997	1CM6-KQT3-MHHL	2	40.17	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP|Sharpie S-Gel Gel Pens, Pearl White Body, Black Ink, Medium Point (0.7mm), 12 Count - For Journaling, Writing, Note-Taking, School, Office Supplies
1997	1GQT-WGMY-93XQ	2	83.94	55725	AMAZON CAPITAL SERVICES, INC	B07DHDLZFQ|MELIFE Volunteer Lanyards Breakaway Badges Lanyard with Metal Buckle (8 Pack, Green
4907	141Y-H4WQ-Y1D1	2	93.80	55725	AMAZON CAPITAL SERVICES, INC	B000X6OY8K|Scotch Transparent Tape, Clear Tape Engineered for Office and Home Use, 1 Inch Core, 3/4 in x 1296 in, 6 Rolls
4907	1WPW-QDL1-YDG1	2	20.83	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow
1997	1CM6-KQT3-MHHL	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0FZJNY8Y4|Resurhang 12 Sets Black and White Soccer Notebook Gifts Soccer Bow Spiral Notebook Ballpoint Pens for Coaching Supplies Coach Gifts Team Party Players Sports Lover Party Favor
1997	1GQT-WGMY-93XQ	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0DSPVBDRT|3 Pack Magnetic Badge Reel Retractable Badge Holder 1.26" Plastic Black Name Badge Name Tag Badge Holder Retractable Clip Nurse Badge Reel Cute with 24 Inch Pull Cord for Shirt Teacher Doctor Office
4907	141Y-H4WQ-Y1D1	3	22.64	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Permanent Double Sided Tape, Card Making and Holiday Scrapbooking Supplies, Alternative to Gift Wrap Tape for Wrapping Presents, 0.50 in. x 500 in., 6 Rolls with Dispensers
4907	1WPW-QDL1-YDG1	3	62.70	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1|BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and No Dry Time, 18-Count Pack in White
1997	1CM6-KQT3-MHHL	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0G6Z2DRFT|Ctosree 12 Pcs Soccer Gifts Sticky Notes Fun Memo Notepads Stationery Soccer Party Favors Goodie Bag Stuffers Desk Accessories Sport Fans Gifts for Daily Use
1997	1GQT-WGMY-93XQ	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0FF635YG8|Lamare Meeting Notebook for Work Organization Perfect Work Notebook for Note Taking, Meeting Planner and Office Supplies for Men [amp] Women
4907	141Y-H4WQ-Y1D1	4	41.04	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
4907	1WPW-QDL1-YDG1	4	94.56	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, 8 Fl Oz (Pack of 12), Less Drying Moisturizing Gel with Vitamin E, No Rinse Formula, Pump Bottle

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/22/2026						
Check Number: 255567						
1997	1GQT-WGMY-93XQ	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0FW51K96P|3 Pack Magnetic Retractable Badge Reel for Badge Holder 1.26" Plastic Pink ID Badge Clip Retractable Magnetic Name Tag Badge Holder Cute for Shirt Nurse Teacher Doctor Office with 24 Inch Pull Cord
4907	141Y-H4WQ-Y1D1	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Back to School Supplies, Office Products, 2X the Sticking Power, Supernova Neons Collection
4907	1WPW-QDL1-YDG1	5	59.97	55725	AMAZON CAPITAL SERVICES, INC	B08D3MTM1J|Nicunom 12 Pack Metal Pen Holder Wire Mesh Pen Cup Pencil Holder Pencil Cup for Desk Office Pen Organizer, Black
1997	1GQT-WGMY-93XQ	6	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0GM161HBQ|Lamare Meeting Notebook for Work Organization Perfect Work Notebook for Note Taking, Meeting Planner and Office Supplies for Men [amp] Women
4907	141Y-H4WQ-Y1D1	6	75.99	55725	AMAZON CAPITAL SERVICES, INC	B07QDC65FX|MagicWater Iridescent Crinkle Cut Paper for Gift Baskets - 10LB Diamond White - Perfect for Shredded Paper Filler, Basket Filler, Gift Boxes, Bridesmaid Gifts,Halloween Stuffers [amp] More
4907	1WPW-QDL1-YDG1	6	71.92	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|6 Pcs 8 Scissors, Sharp Stainless Steel Comfort Grip for Everyday Use
4907	141Y-H4WQ-Y1D1	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09PBBGNLQ|coruscant 80 packs of highlighters, yellow highlighter, wide chisel tip marking, quick drying, bulk fluorescent pen marking, non-toxic and tasteless, suitable for schools offices and home.
4907	141Y-H4WQ-Y1D1	8	119.96	55725	AMAZON CAPITAL SERVICES, INC	B09TR78FZF|Lanties 10 Pack Desktop Tape Dispensers Non Skid Base for Office Home School (Tape Not Included) (Black)
4907	1WPW-QDL1-YDG1	8	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXHJSKX3|deegtran Pens Bulk, 100 Pack No Bleed Red Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pens for Office School, Medium Point Smooth 1.0MM
4907	141Y-H4WQ-Y1D1	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHMTLFXT|Oikss 50 Pack 10x5x13 Plain Natural Brown Kraft Paper Bags with Handles Bulk for Birthday Party Favors Grocery Retail Shopping Business Goody Recycled Craft Gift Bags (Large Size, 50 Count)
4907	1WPW-QDL1-YDG1	9	199.96	55725	AMAZON CAPITAL SERVICES, INC	B0D9NLL1SB|Deli Stapler, 12 Pack Staplers with 12000 Staples and 12 Staple Removers, Staplers for Desk, 25 Sheet Capacity, Black
4907	1WPW-QDL1-YDG1	10	449.10	55725	AMAZON CAPITAL SERVICES, INC	B0DFLVR4CM|Professional Padfolio with Clipboard, Faux Leather Portfolio Folder Binder, Legal Pad Holder for A4 Letter Size Notepad, Resume, Writing Pad, Ideal Organizer for Business Office Conference, Black
Total for check number 255567			**2,638.54**			
Check Number: 255568						
1997	NAIN-236241	1	185.75	00018045	CRISIS PREVENTION INSTITUTE INC	RENEWAL MEMBERSHIP - ANNUAL CPI MEMBERSHIP FEE, ISABELLA SANCHEZ 6/5/26 - 6/4/2027
1997	NAIN-236241	2	185.75	00018045	CRISIS PREVENTION INSTITUTE INC	RENEWAL MEMBERSHIP - ANNUAL CPI MEMBERSHIP FOR CHRISTINA HENNINGER FROM 6/5/2026 TO 6/4/2027
Total for check number 255568			**371.50**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/22/2026						
Check Number: 255569						
1997	INV-10884	1	14,400.00	50705	EDUPHORIA! INCORPORATED	2026 - 2027 EDUPHORIA LEADWARD SUBSCRIPTION RENEWAL FOR 40 CAMPUSES AT KELLER ISD TERM: 7/1/2026 - 6/30/2027.
Total for check number 255569			**14,400.00**			
Check Number: 255570						
1997	KISD 7-2026	1	124,144.66	00012591	CITY OF FORT WORTH POLICE DEPT	SRO PAYMENTS CITY OF FORT WORTH JULY-SEPTEMBER
Total for check number 255570			**124,144.66**			
Check Number: 255571						
1997	9005513149	1	1,496.00	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1997	9005513149	2	1,496.00	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1997	9005513149	3	297.15	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1997	9005513149	4	362.25	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1997	9005513149	5	517.50	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1997	9005513149	6	51.12	00001173	W.W. GRAINGER, INC.	783DZ4 BATTERY 3V 2032
Total for check number 255571			**4,220.02**			
Check Number: 255572						
1997	KELL 2026AA	1	49,500.00	80667	SIGMA TECHNOLOGY FUND, LLC	E-RATE SERVICES
Total for check number 255572			**49,500.00**			
Check Number: 255573						
1997	009231	1	103.38	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO CANDY, CHIPS AND POPCORN FOR KELLERISD CAMPUS STAFF TESTING COORDINATORS MEETING.
4107	009193	1	499.34	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED $500.00
4107	009194	1	496.88	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED $500.00
4107	009195	1	499.82	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED $500.00
4107	009196	1	496.60	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED $500.00
4107	009197	1	444.50	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED $500.00
4617	009206	1	71.36	69230	SAM'S EAST, INC.	SNACKS FOR THE BACK-TO-SCHOOLBASH AT FOSSIL RIDGE HIGH SCHOOL - JULY 16, 2026
Total for check number 255573			**2,611.88**			
Check Number: 255574						
1997	132323	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	WILSON--MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2027) `
1997	132407	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #132407: JODI KITSON MEMBERSHIP RENEWAL
Total for check number 255574			**600.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/22/2026						
Check Number: 255575						
1997	SMGRP3	1	250.00	83639	TEXAS COMMISSION ON LAW ENFORCEMENT	SCHOOL MARSHAL CERTIFICATION LICENSE FEE
Total for check number 255575			**250.00**			
Check Number: 703348						
8637	PR O98	0	3,329.62	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 703348			**3,329.62**			
Check Number: 703349						
8637	PR L65	0	273.36	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8637	PR L66	0	86.49	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8637	PR L67	0	186.87	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8637	PR O98	0	50,096.40	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 703349			**50,643.12**			
Check Number: 703350						
8637	PR O98	0	1,621.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 703350			**1,621.00**			
Check Number: 703351						
8637	PR O98	0	147.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 703351			**147.00**			
Check Number: 703352						
8637	PR O98	0	60.30	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 703352			**60.30**			
Check Number: 703353						
8637	PR O98	0	225.00	00013842	TIM TRUMAN	DC 0050
Total for check number 703353			**225.00**			
Check Number: V233761						
8677	15307704	1	337.50	45101	4IMPRINT, INC.	145467-S - INCLINE SOFT TOUCH STYLUS METAL PEN - SCREEN
8677	15307704	2	20.00	45101	4IMPRINT, INC.	SET UP
8677	15307704	3	12.83	45101	4IMPRINT, INC.	FREIGHT
8677	15307704	4	30.55	45101	4IMPRINT, INC.	TAX

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/22/2026						
Check Number: V233761						
Total for check number V233761			**400.88**			
Check Number: V233765						
1997	449356-0	1	1,860.48	00005113	COWTOWN MATERIALS INC	G/M CEILING TILES AND OTHER PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V233765			**1,860.48**			
Check Number: V233768						
1997	6A091121	1	313.32	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091235	1	160.55	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091237	1	281.85	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091298	1	290.25	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091345	1	191.24	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091402	1	542.13	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V233768			**1,779.34**			
Check Number: V233769						
1997	KL00004969	1	14.95	00013632	MICHAEL'S KEYS INC	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V233769			**14.95**			
Check Number: V233770						
1997	9002135174	1	385.00	54880	NASSP	NATIONAL HONOR SOCIETY AFFILIATION
1997	9002115906	2	95.00	54880	NASSP	NATIONAL ASSOCIATION OF STUDENT COUNCIL AFFILIATION
Total for check number V233770			**480.00**			
Check Number: V233771						
1997	10919	1	4,000.00	68395	ALLPLAYERS NETWORK INC.	RANK ONE LOGISTICS/SPORTS SAAS SUBSCRIPTION: ANNUAL ACTIVIES AND LOGISTICS MANAGEMENT SOFTWARE SUSCRIPTION FOR 2024-2025 SCHOOL YEAR
1997	10919	2	400.00	68395	ALLPLAYERS NETWORK INC.	ELECTRONIC FORMS STORAGE
Total for check number V233771			**4,400.00**			
Check Number: V233774						
1997	6068585280	1	12.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390665|Kleenex Ultra Soft Facial Tissue, 3-Ply, 60 Sheets/Box, 4 Boxes/Pack (54308)
1997	6069106682	1	80.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1997	6069106683	1	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497541|Scotch Removable Double Sided Tape, 3/4" x 5.5 yds., Clear, 6 Rolls (MMM238-6)
4617	6068585279	1	338.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534064|TRU RED Melamine Dry Erase Board, Gray Frame, 4' x 3' (TR59354)
1997	6068585280	2	51.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691671|PRO-GAFF Heavy Duty Non-Reflective Gaffers Tape, 2" x 55 yds., Black (074G255MBLA)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/22/2026						
Check Number: V233774						
1997	6069106682	2	219.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018|Clorox Disinfecting Wipes, Fresh and Crisp Lemon Scent, 75 Wipes/Container, 3/Pack (60379)
1997	6069106683	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24611575|Scotch Permanent Double Sided Tape With Dispenser, 0.5" x 13.9 yds., Clear, 6/Pack (6137H-2PC-MP)
1997	6068585280	3	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634133|Stanley 25' Tape Measure, Polymer (30455)
1997	6069106682	3	51.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1997	6069106683	3	9.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN81004|Business Source 1/2" Head Pushpins (BSN81004)
1997	6069106682	4	43.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples Index Cards, 3" x 5", Lined, White, 500 Pack – Ruled Cards for Studying, Notes [amp] Classroom Use
1997	6069106683	4	74.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949496|Staples Privacy Filter – 24-Inch Widescreen Monitor Screen Protector
1997	6069106682	5	39.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Silver, Non-Skid, 1,000 Pack – Heavy-Duty Clips for Thick Documents [amp] Office Filing
1997	6069106682	6	26.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480|Staples Smooth Standard Paper Clips, Silver, 100 Clips/Pack, 10/Pack (A7026607/72377)
1997	6069106682	7	45.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape with Refillable Dispenser, 0.5" x 7 yds., 1" Core, Clear, 3/Pack (3136)
1997	6069106682	8	77.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110|Ziploc Double Zipper Storage Bags, Gallon, 250 Bags/Carton (682257)
1997	6069106682	9	169.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904|Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062)
1997	6069106682	10	20.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1997	6069106682	11	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021|Staples 9 x 12 Kraft Clasp [amp] Moistenable Envelopes, Brown Manila, Heavyweight Document Mailers with Metal Clasp, 100/Box
1997	6069106682	12	8.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525|Staples Wall Clock, Plastic, 10" Diameter (32436)
1997	6069106682	13	251.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298|Kleenex Professional Facial Tissue, 2-ply, White, 100 Sheets/Box, 36 Boxes/Carton (21400)
1997	6069106682	14	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108|Ziploc Double Zipper Sandwich Bags, 500 Bags/Carton (682255)
Total for check number V233774			**1,639.79**			
Check Number: V233775						
1997	INV10115640	1	22,765.00	00022578	SWANK MOTION PICTURES, INC.	COPYRIGHT MOVIE LICENSES FOR KELLER ISD CAMPUSES
Total for check number V233775			**22,765.00**			
Check Number: V233776						
4617	WEIR 26-27	1	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP FEES
Total for check number V233776			**35.00**			
Check Number: V233777						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/22/2026						
Check Number: V233777						
1997	56655-2027	1	155.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP - LESLIE FARRIS
Total for check number V233777			**155.00**			
Check Number: V233778						
1997	300085685	1	399.00	00002521	TEPSA	TEPSA SIGNATURE MEMBERSHIP FOR JORDYN NEISWENDER, PRINCIPAL 7/1/26-6/30/27
1997	300085748	1	658.00	00002521	TEPSA	2026-2027 TEPSA/NAESP RENEWAL FOR KRISTEN KISS, PRINCIPAL
1997	300085686	2	399.00	00002521	TEPSA	TEPSA SIGNATURE MEMBERSHIP FOR NANC'JO LOPEZ, ASSISTANT PRINCIPAL 7/1/26-6/30/27
1997	300085749	2	399.00	00002521	TEPSA	2026-2027 SIGNATURE MEMBERSHIP RENEWAL FOR BETH FOUNTAIN, ASSISTANT PRINCIPAL
Total for check number V233778			**1,855.00**			
Check Number: V233780						
1997	75420169650726	1	32.02	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT, SUPPLIES AND TOOLS FOR DISTRICT WIDE USE.
Total for check number V233780			**32.02**			
Check Number: V233781						
1997	INV-6217932	1	418.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF $418.00 X 10 MONTHS
1997	INV-6217932	2	180.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V233781			**598.00**			
Check Number: V233782						
1997	INV145083	1	0.00	65257	SCENARIO LEARNING, LLC	SAFESCHOOLS ONLINE STAFF TRAINING SOFTWARE SUBSCRIPTION
Total for check number V233782			**0.00**			
Check Number: V233783						
1997	157435	1	126.98	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V233783			**126.98**			
Check Date: 07/23/2026						
Check Number: 255580						
1997	141Y-H4WQ-Q77M	1	36.08	55725	AMAZON CAPITAL SERVICES, INC	B0D7VD829P|100 Packs Colored File Folders,Black File Folders,Two Tone Color File Folder 8.5 x 11 Inch,1/3 Cut Tabs Letter Size,Manila File Folders for Office,School and Home,Organization
1997	147N-TTPN-F44N	1	62.26	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 Yards - Set of 6 - Assorted Colors
1997	19C9-JN3F-RRT9	1	291.98	55725	AMAZON CAPITAL SERVICES, INC	B0D8PM7F7F|JYLH JOYSEEKER Foldable Mobile Standing Desk, 27"21" Portable Rolling Laptop Cart with 90 Tiltable Board, Height Adjustable Workstation with Wheels, Folding Table for Home Office, White

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/23/2026						
Check Number: 255580						
1997	1H3T-RLJP-3GYN	1	437.97	55725	AMAZON CAPITAL SERVICES, INC	B0D8PM7F7F|JYLH JOYSEEKER Foldable Mobile Standing Desk, 27"21" Portable Rolling Laptop Cart with 90 Tiltable Board, Height Adjustable Workstation with Wheels, Folding Table for Home Office, White
1997	1TJC-HDDV-YRNK	1	25.19	55725	AMAZON CAPITAL SERVICES, INC	B08ML4X69J|POWEROWL High Capacity CR2032 Battery (20-Pack) 3v Lithium Batteries, Leak-Free, Long Lasting Cr 2032
1997	1Y1X-YHM4-F4KP	1	99.90	55725	AMAZON CAPITAL SERVICES, INC	B00SMRLU3O|Rechargeable Battery for TI Nspire CX, TI Nspire CX CAS (NEW MODEL)
4617	11XT-QTXK-CD6P	1	52.62	55725	AMAZON CAPITAL SERVICES, INC	B0B9FSV791|72 Feet Christmas Tinsel Garland Shiny Metallic Tinsel Twist Garland Streamers Ornaments Long Glitter Christmas Tree Hanging Decorations for Party Holiday Wedding Birthday Tree Wall Rail (Gold)
4617	13QP-46VM-QTJ4	1	33.96	55725	AMAZON CAPITAL SERVICES, INC	B07SN4V2Z1|Hajoyful Grass Skirt Hawaiian Luau Hula Skirts Party Decorations Favors Supplies Grass Skirts for Kids Elastic Hibiscus Flowers Tropical Hula Skirt for Party, Birthday, Celebration 12Pack
4617	1L1Y-GCRD-7WXM	1	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07HQ4GCCV|Ocean Line Luau Party Sunglasses - 9 Pairs Funny Hawaiian Glasses, Tropical Fancy Dress Props, Fun Summer Kids Party Favors, Beach Themed Party Supplies Decoration
4617	1Q4P-W634-9QWJ	1	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0DF862NYW|24 Packs Rubber from Moving Retaining Clip Rings Rubber Roller Replacements Sets Compatible with Cricut Maker/Maker 3 Only Roller Resolution for Cricut Maker Complete Repair Tools
4617	1RWG-TFHC-17QH	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B071W7WVBN|Moon Boat 12PCS 4th of July Headbands, Fourth of July Party Decorations Accessories, Patriotic Red White Blue USA Outfit Favors for Independence/Memorial Day
4617	1TDV-TVTP-MR6V	1	44.60	55725	AMAZON CAPITAL SERVICES, INC	B09N3NYTN9|Stelle Women Tennis Skirt Golf Skorts Athletic High Waisted with Pockets Inner Shorts Sport Workout Pleated Pickleball(White-Nylon,M)
4617	1VHF-FJCK-VVTQ	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07W77GSG8|Self Adhesive Dots, Strong Adhesive 1000pcs (500 Pairs) 0.59" Diameter Sticky Back Nylon Dots, Hook [amp] Loop Dots with Waterproof Sticky Glue Tapes, Very Suitable for Classroom, Office, Home (White)
4617	1WDG-6TXF-T4GJ	1	113.98	55725	AMAZON CAPITAL SERVICES, INC	B07TFD5BN9|EMART Back Drop Adjustable Stand, 10x20 Backdrop Stand Heavy Duty Photography Background Support System Kit with 300 Angle Rotatable Connector and 8 Spring Clamps for Parties, Wedding, Photo Studio
1997	141Y-H4WQ-Q77M	2	36.08	55725	AMAZON CAPITAL SERVICES, INC	B0D7VFFK1N|Two Tone Color File Folder 8.5 x 11 Inch,100 Packs Pink File Folders,1/3 Cut Tabs File Folder Letter Size,Manila File Folders for Office,School and Home,Organization
4617	11XT-QTXK-CD6P	2	52.62	55725	AMAZON CAPITAL SERVICES, INC	B0BVYY4HRP|4 Pack 60 LED Fairy Lights Battery Operated with Timer, 20FT Waterproof String Lights Indoor Outdoor, Cuttable Battery Light for Home Bedroom Wedding DIY Centerpiece Christmas Decorations (Warm White)

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Check Date: 07/23/2026						
Check Number: 255580						
4617	13QP-46VM-QTJ4	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8G2QFKM|AMAZING TIME 150 Count Hawaiian Lei Bulk, Tropical Luau Hawaii Theme Silk Flower Lei, Party Favors for Beach Holiday Wedding Birthday Party, Aloha Summer Party Decorations
4617	1L1Y-GCRD-7WXM	2	219.84	55725	AMAZON CAPITAL SERVICES, INC	B09T9CZ3G6|Teacher Created Resources Fun Size Black Better Than Paper Bulletin Board Roll (TCR77414)
4617	1Q4P-W634-9QWJ	2	47.49	55725	AMAZON CAPITAL SERVICES, INC	B0DQL51QC7|DIGIERA 256GB CT100 microSDXC UHS-I Memory Card with Adapter - up to 100MB/s, C10, U3, V30, 4K UHD, A2, Micro SD Card for Smartphones, Tablets, Cameras, Gaming Consoles, and Drones (1 Pack)
4617	1RWG-TFHC-17QH	2	26.94	55725	AMAZON CAPITAL SERVICES, INC	B072FJQS6R|L[amp]M 12Pcs Bandanas 100% Cotton Paisley Print Head Wrap Scarf Wristband (Camo)
4617	1TDV-TVTP-MR6V	2	55.26	55725	AMAZON CAPITAL SERVICES, INC	B09N3PBLPZ|Stelle Women Tennis Skirt Golf Skorts Athletic High Waisted with Pockets Inner Shorts Sport Workout Pleated Pickleball(White-Nylon,S)
4617	1VHF-FJCK-VVTQ	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09K53DR2J|Art3d Double-Sided Tape (10FT), Removable, Traceless, Washable, Reusable - Multipurpose Tape as Seen on TV
4617	1WDG-6TXF-T4GJ	2	77.79	55725	AMAZON CAPITAL SERVICES, INC	B09LV4X1K8|LFEEY 20x10ft Vintage Red Brick Wall Photo Backdrop Newborn Baby Girls Adults Portrait Photography Background Wallpaper Photo Studio Props Large Size 6x3M
1997	1WDG-6TXF-T4GJ	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0FQC14RFW|Gulfmew 2 Pack Deep Drawer Organizer Bins, Sliding Drawer Organizer Bin Expandable and Adjustable Tray for Kitchen Utensils,
4617	13QP-46VM-QTJ4	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0BW87B9VG|Sanwuta Mardi Gras Masquerade Mask, Black Half Face Masks, Venetian Carnival Mask for Men Women Party Halloween(40 Pcs)
4617	1L1Y-GCRD-7WXM	3	149.97	55725	AMAZON CAPITAL SERVICES, INC	B0C4KY4S4X|Mepase 36 Pcs Kids Western Cowboy Costume Set Include 12 Felt Cowboy Themed Party Hats 12 Paisley Bandanas Cow Vest Tops for Kids Costume Party Cosplay
4617	1Q4P-W634-9QWJ	3	54.14	55725	AMAZON CAPITAL SERVICES, INC	B0G3SSW2J1|DIYMAG Magnetic Hooks, 30Lbs Black Strong Heavy Duty Cruise Magnet Garage S-Hooks for Classroom, Fridge, Hanging, Cabins, Grill, Kitchen, Garage, Workplace and Office Etc, 120 Pack
4617	1RWG-TFHC-17QH	3	91.99	55725	AMAZON CAPITAL SERVICES, INC	B09VSM6PCQ|Chunyin 60 Pieces Party Wigs and Sunglasses Set, Neon Short Bob Wig Costume Cosplay Colorful Wig Hairpieces for Bachelorette Neon Party Favors, Halloween, Decorations (30 Colors)
4617	1TDV-TVTP-MR6V	3	44.60	55725	AMAZON CAPITAL SERVICES, INC	B09N3PSK9V|Stelle Women Tennis Skirt Golf Skorts Athletic High Waisted with Pockets Inner Shorts Sport Workout Pleated Pickleball(White-Nylon,XS)
4617	1VHF-FJCK-VVTQ	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXC3STXM|Mepase 24 Pieces Cowboy Hats Bulk Felt Western Party Wide Brimmed Cowgirl Hats Set for Adults Men Women Costume Party (Pink)
4617	13QP-46VM-QTJ4	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0D454DG9R|Tergy 30PCS Bandanas Unisex Paisley Bandanas Bulk Multi-Purpose Headband Cowboy Head Wrap Scarf for Women Men Boys Girls (Hot Pink)

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Check Date: 07/23/2026						
Check Number: 255580						
4617	1L1Y-GCRD-7WXM	4	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJFHJ7NP|Cow Bells Noise Makers Cheering Bell: 12 Pcs Metal Cowbells with Handle for Sporting Events - Small Loud Bell Bulk Hand Percussion for Football Games Graduation Weddings-Black
4617	1RWG-TFHC-17QH	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6C2NVGM|Eurzom 20 Pieces Funny Sleeping Eye Mask Bulk with Adjustable Strap Sleep Blackout Eye Mask for Night Blindfold Cover for Spa Women Men Adult Pajama Party Favors(Bright Colors)
4617	1TDV-TVTP-MR6V	4	22.30	55725	AMAZON CAPITAL SERVICES, INC	B09N3QYQZH|Stelle Women Tennis Skirt Golf Skorts Athletic High Waisted with Pockets Inner Shorts Sport Workout Pleated Pickleball(White-Nylon,L)
4617	1VHF-FJCK-VVTQ	4	119.97	55725	AMAZON CAPITAL SERVICES, INC	B0BZYK1VWT|Vabean 10 Pcs Light up Tutu Women's LED Tutu Skirt for Women Elastic Layered Tulle Ballet Dance Skirt for Halloween (Black)
4617	13QP-46VM-QTJ4	5	220.45	55725	AMAZON CAPITAL SERVICES, INC	B0F7S5RWGS|Dickies Utility Painter's Bib Overalls
4617	1L1Y-GCRD-7WXM	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0F8LLT3JR|Party Favors for Kids 8-12 4-8, 150-Pack Fidget Toys Bulk, Treasure Box Toys for Classroom, Stocking Stuffers Goodie Bags, Classroom Prizes, Birthday Holiday for Boys Girls
4617	1RWG-TFHC-17QH	5	109.98	55725	AMAZON CAPITAL SERVICES, INC	B0C37DYPVR|Jiuguva 12Pcs Elastic 4 Layered Tulle Tutu Skirt Halloween Tutus for Women Ballet Adult Fluffy Fairy Ballerina(Red)
4617	1VHF-FJCK-VVTQ	5	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMHP1BDQ|Unittype 100 Pieces Paisley Bandanas Bulk Unisex Cowboy Bandanas Assorted Headband Outdoor for Western Party Costume Gifts(Neon,Simple)
4617	13QP-46VM-QTJ4	6	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0F7S9CVZY|Dickies Utility Painter's Bib Overalls
4617	1RWG-TFHC-17QH	6	7.58	55725	AMAZON CAPITAL SERVICES, INC	B0CCP23M6K|MEICOLY 250th Red White and Blue Patriotic Face Glitter,Fourth of July Star Hair Glitter,4th of July Outfits for Women,USA Flag Body Glitter for Independence Day Veterans Day
4617	1VHF-FJCK-VVTQ	6	135.96	55725	AMAZON CAPITAL SERVICES, INC	B0CP3KMW7C|JaGely 48 Pcs Tutu Costume for Women Accessories Set Feathers and Ponytails Headband Necklaces Sunglasses Valentine's Day
4617	13QP-46VM-QTJ4	7	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0F7SHVP38|Dickies Utility Painter's Bib Overalls
4617	1RWG-TFHC-17QH	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXHTP7M2|Moon Boat 72PCS 4th of July Accessories Necklaces: Blue White and Red Beads Bulk, Patriotic Party Independence Memorial Day Favors Toys Decorations
4617	1VHF-FJCK-VVTQ	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYFZRZRV|150PCS Glow in the Dark Party Supplies for Kids Adults, Light Up Party Favors with Light Up Glasses, Headband, Rings, 100 Glow Sticks Bulk Party Pack DIY Glow Necklaces Bracelets, Neon Party Supplies
4617	13QP-46VM-QTJ4	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0FSWXYDFP|CORTATY 24 inch Spinning Prize Wheel with Stand, Heavy-Duty Storable Spinning Wheel for Prizes, DIY Wheel Spinner for Trade Shows Carnivals Fortune Spinning Game, Heigh Adjusable 20''-71''

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Check Date: 07/23/2026						
Check Number: 255580						
4617	1RWG-TFHC-17QH	8	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0D53KV3DX|GearOZ 3-Color Camo Hunting Face Paint Stick, Camouflage Deer Hunting Concealment Face Body Makeup Paint for Duck/Bow Hunting/Sport/Paintball/Airsoft/Military Army/Hunting Stuff [amp] Supplies for Hunters
4617	1VHF-FJCK-VVTQ	8	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0DYTVY3FG|YixangDD 1000 Pcs Ultra Bright Glow Sticks, 8 Inch Glow Sticks Bulk Party Pack, Light Up Sticks for Glow Bracelets, Necklaces, Concerts, Christmas, Party Supplies with 1000 Connectors
4617	1RWG-TFHC-17QH	9	71.96	55725	AMAZON CAPITAL SERVICES, INC	B0FGDFSQFF|Jecery 6 Pcs Foam Pride Paw 12 Inch Mitts Print Pride Paw Foam Finger for Various Kinds of Sports Themed Party Supplies for Baseball Hockey Football Basketball Events Schools Team Gifts(Black)
4617	1VHF-FJCK-VVTQ	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0F6MR31JK|MOWPOG 66 PCS Novelty Fake Mustache Self Adhesive Beard, Costume Mustaches Stickers for Cosplay, Party Accessories, Halloween, Christmas, Funny Fake Facial Hair Mustaches for All Age (22 Classic)
4617	1RWG-TFHC-17QH	10	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0FT3C5CW5|Soulchen 360 Pcs Black and Gold Team Spirit Accessories Bulk Field Day Accessories Pep Rally Color War Camp Spirit Events Party Items Cheerleading Pom Poms Clappers Thunder Stick Whistle Megaphone
4617	1VHF-FJCK-VVTQ	10	14.10	55725	AMAZON CAPITAL SERVICES, INC	B0FSKK2M2Y|TFIVE Metallic Silver Liquid Chalk Markers - 2 Pack Jumbo Chalk Pens with 10mm 3 in 1 Nib Wide Tips, Dry [amp] Wet Erase Marker Pens for Glass, Chalkboard, BlackBoard, Windows, Calendar, Pumpkin, Mirror
4617	1VHF-FJCK-VVTQ	11	14.10	55725	AMAZON CAPITAL SERVICES, INC	B0FSKL2S1P|TFIVE White Liquid Chalk Markers - 2 Pack Jumbo Chalk Pens with 10mm 3 in 1 Nib Wide Tips, Dry [amp] Wet Erase Marker Pens for Glass, Chalkboard, BlackBoard, Windows, Calendar, Pumpkin, Mirror
Total for check number 255580			**3,510.68**			
Check Number: 255581						
1997	17443753-00	1	1,846.70	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255581			**1,846.70**			
Check Number: 255582						
1997	9686989	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 255582			**6,830.00**			
Check Number: 255583						
1997	2820084	1	2,340.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE- 2ND PAYMENT
1997	2841202	1	990.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE-2ND PAYMENT
1997	2820084	2	999.00	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1997	2841202	2	701.48	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1997	2820084	3	125.00	73364	CONCORD THEATRICALS CORP	RENTAL SHIPPING FEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/23/2026						
Check Number: 255583						
1997	2841202	3	100.00	73364	CONCORD THEATRICALS CORP	SHIPPING FEE FOR RENTAL MATERIALS
1997	2820084	4	150.00	73364	CONCORD THEATRICALS CORP	REHEARSAL AUDIO TRACKS
1997	2841202	4	300.00	73364	CONCORD THEATRICALS CORP	REHEARSAL AUDIO TRACKS
1997	2820084	5	125.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE AUDIO TRACKS
1997	2841202	5	374.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE AUDIO TRACKS
1997	11415690	6	225.00	73364	CONCORD THEATRICALS CORP	HADESTOWN SCRIPTS
1997	2841202	6	290.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE RENTAL TRACKS
1997	2841202	7	50.00	73364	CONCORD THEATRICALS CORP	ADDITIONAL RENTAL MATERIALS
Total for check number 255583			**6,769.48**			
Check Number: 255584						
1997	45558	1	90,553.12	64988	VP IMAGING, INC.	ANNUAL LASERFICHE LICENSE RENEWAL
1997	45627	1	27,648.00	64988	VP IMAGING, INC.	DOCUNAV POSITION CONTROL
Total for check number 255584			**118,201.12**			
Check Number: 255585						
1997	0971955	1	59.14	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	0971958	1	457.52	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1971947	1	37.74	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1971948	1	111.41	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	2971942	1	20.82	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	2971943	1	455.27	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	5971925	1	54.83	00024631	HOME DEPOT CREDIT SERVICES	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6971915	1	61.71	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	6971916	1	146.04	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	6971918	1	27.86	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	6971919	1	12.74	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	6971921	1	340.37	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	7971911	1	213.38	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/23/2026						
Check Number: 255585						
1997	8971906	1	344.18	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9971965	1	334.49	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 255585			**2,677.50**			
Check Number: 255586						
4107	023161	1	183.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO NOT TO EXCEED $500.00
4107	041162	1	69.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO NOT TO EXCEED $500.00
Total for check number 255586			**253.14**			
Check Number: 255587						
4617	REG-0011612865	1	1,392.00	68506	VARSITY BRANDS HOLDING CO., INC	TEACHER ROOM CHECK IN 7/30-8/2/2026
4617	REG-0011612865	2	480.00	68506	VARSITY BRANDS HOLDING CO., INC	CANCELLATION FEES
4617	REG-0011612865	3	7,820.00	68506	VARSITY BRANDS HOLDING CO., INC	STUDENT ROOMS CHECK IN 7/30-8/2/2026 6 ROOMS AT THE RATE OF $592.00 12 ROOMS AT THE RATE OF $539.00 TOTAL 10,020 SUB.THE DEPOSIT OF 2,200.00
Total for check number 255587			**9,692.00**			
Check Number: 255589						
1997	168500471-001	1	634.56	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 255589			**634.56**			
Check Number: 255590						
1997	613298	1	360.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2026 - 2027 SCHOOL YEAR.
1997	613315	1	30.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2026 - 2027 SCHOOL YEAR.
1997	613319	1	150.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2026 - 2027 SCHOOL YEAR.
Total for check number 255590			**540.00**			
Check Number: V71599						
1997	27000307	1	20.00	72824	CRYSTAL M LEONGUERRERO	250 ONE-SIDED BUSINESS CARDS FOR NEW COUNSELOR-JENNIFER CARVER. RAMSEY BRANCH - KMS PRINCIPAL.
Total for check number V71599			**20.00**			
Check Number: V71600						
1997	1491299	1	1,165.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1491300	1	399.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71600			**1,564.00**			
Check Number: V71601						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/23/2026						
Check Number: V71601						
1997	53078	1	3,800.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number V71601			**3,800.00**			
Check Number: V71602						
1997	032848	1	120.00	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V71602			**120.00**			
Check Number: V71603						
4617	229204083	1	6,801.00	66004	BELL'S MUSIC SHOP, INC.	DISTRICT-WIDE BAND INSTRUMENT MAINTENANCE & REPAIR NOT TO EXCEED $15,000
Total for check number V71603			**6,801.00**			
Check Number: V71605						
1997	4037103655	1	65,000.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR ANNUAL FIRE ALARM INSPECTIONS OF ALL FIRE ALARM EQUIPMENT AT ALL SCHOOLS AND BUILDINGS DISTRICT WIDE. INVOICE #4037103655
1997	4037103660	1	2,363.98	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71605			**67,363.98**			
Check Number: V71610						
1997	51070717	1	319.00	83701	SWEETWATER SOUND HOLDINGS LLC	GATOR 8U 19"D G-PRO RACK CASE W/WHLS
Total for check number V71610			**319.00**			
Check Number: V71612						
8637	PR L65	0	7.11	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8637	PR L66	0	7.11	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8637	PR L67	0	7.11	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8637	PR O98	0	20,799.74	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number V71612			**20,821.07**			
Check Number: WT060723						
8637	T-6	0	325,513.64	55384	PENSERV PLAN SERVICES, INC	MONTHLY O98
Total for check number WT060723			**325,513.64**			
Check Number: WT070723						
8637	T-7	0	231.07	55384	PENSERV PLAN SERVICES, INC	BW L66 AUX
8637	T-7	0	2,758.35	55384	PENSERV PLAN SERVICES, INC	BW L67 AUX
Total for check number WT070723			**2,989.42**			
Check Date: 07/24/2026						
Check Number: 20270211						
7857	20270211		6,147.42	785	Flexible Spending Acct Claims	

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Check Date: 07/24/2026						
Check Number: 20270211						
Total for check number 20270211			**6,147.42**			
Check Date: 07/27/2026						
Check Number: 255592						
1997	INV-308122	1	9,181.55	49039	BRIGHTLY SOFTWARE, INC	WILL CONTINUE SERVICE FOR TERM OF CONTRACT
Total for check number 255592			**9,181.55**			
Check Number: 255593						
1997	INV137158	1	29,975.00	84896	EUNA SOLUTIONS, INC	2026-2027 SCHOOL YEAR (09/01/2026 - 08/31/2027) ENTERPRISE SOURCING ANNUAL SUBSCRIPTION FEES INCLUDING UPDATES AND SERVICES FOR IONWAVE E-BIDDING, EVALUATION, MODULE
Total for check number 255593			**29,975.00**			
Check Number: 255595						
1997	VRMS 10-3-26	1	400.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 255595			**400.00**			
Check Number: 255596						
1997	INVOICE 876	1	2,200.00	82455	RAFAEL CONTRERAS	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR DISTRICT WIDE USE.
Total for check number 255596			**2,200.00**			
Check Number: 255597						
1997	PTINV 00210653	1	1,908.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255597			**1,908.00**			
Check Number: 255598						
1997	IBRAHIM 26-27	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
1997	PRICE 26-27	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 255598			**140.00**			
Check Number: 255600						
1997	20052112502	1	972.00	62351	WESTERN - BRW PAPER COMPANY, INC.	11X17 20# DOMTAR WHITE COPY PAPER, ITEM #D83-3973
1997	20052112502	2	1,932.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5X11 GOLD COPY PAPER, ITEM# 94299
1997	20052112502	3	1,288.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5X11 PASTEL CANARY COPY PAPER, ITEM# 94290
1997	20052112502	4	644.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5X11 ORCHID COPY PAPER, ITEM# 94311
1997	20052112502	5	644.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5X11 GRAY COPY PAPER, ITEM #94302
1997	20052112502	6	2,055.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# NEENAH ASTROBRIGHT GAMMA GREEN, ITEM #22541

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/27/2026						
Check Number: 255600						
1997	20052112502	7	1,926.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# 8.5X11 ORBIT ORANGE COPY PAPER, ITEM #22561
1997	20052112502	8	1,926.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# 8.5X11 PLANETARY PURPLE COPY PAPER, ITEM#22671
1997	20052112502	9	2,055.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# 8.5X11 LUNAR BLUE COPY PAPER, ITEM #22521
1997	20052112502	10	1,926.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# 8.5X11 LIFT OFF LEMON COPY PAPER, ITEM #21011
1997	20052112502	11	2,055.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# 8.5X11 TERRA GREEN COPY PAPER, ITEM #22581
1997	20052112502	12	1,272.00	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5X11 NEENAH LIFT OFF LEMON CARD STOCK, ITEM #21021
1997	20052112502	13	1,908.00	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5X11 RE-ENTRY RED CARDSTOCK, ITEM #22751
1997	20052112502	14	1,356.00	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5X11 TERRA GREEN CARD STOCK, ITEM #22781
1997	20052112502	15	994.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# 8.5X11 BLUE CARD STOCK, ITEM #94332
1997	20052112502	16	994.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# 8.5X11 PINK CARD STOCK, ITEM #94361
1997	20052112502	17	994.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# 8.5X11 IVORY CARD STOCK, ITEM #94358
1997	20052112502	18	1,326.00	62351	WESTERN - BRW PAPER COMPANY, INC.	67# 8.5X11 WHITE CARD STOCK, ITEM #94338
1997	20052112502	19	751.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# 8.5X11 BLUE CARD STOCK, ITEM #VARIOUS
1997	20052112502	20	1,448.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# 8.5X11 WHITE CARD STOCK, ITEM #94249
1997	20052112502	21	751.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# 8.5X11 GREEN CAARD STOCK, ITEM # VARIOUS
1997	20052112502	22	1,302.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5X11 WHITE CARD STOCK, ITEM #94254
1997	20052112502	23	1,351.50	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5X11 BLUE CARD STOCK, ITEM #VARIOUS
1997	20052112502	24	901.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5X11 SALMON CARD STOCK, ITEM #VARIOUS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/27/2026						
Check Number: 255600						
1997	20052112502	25	901.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5X11 GREEN CARD STOCK, ITEM #VARIOUS
1997	20052112502	26	901.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5X11 IVORY CARD STOCK, ITEM #VARIOUS
Total for check number 255600			**34,575.00**			
Check Number: V233785						
1997	4275165689	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
1997	4275833591	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V233785			**460.24**			
Check Number: V233788						
4617	9002121520	1	385.00	54880	NASSP	NATIONAL JUNIOR HONOR SOCIETY AFFILIATION JULY 1, 2026 - JUNE 30, 2027
Total for check number V233788			**385.00**			
Check Number: V233789						
1997	0880-364485	1	10.31	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-364491	1	141.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V233789			**152.03**			
Check Number: V233791						
1997	22579-2027	1	155.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP
Total for check number V233791			**155.00**			
Check Number: V233792						
1997	PRICE 26-27	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP
Total for check number V233792			**70.00**			
Check Number: V233793						
1997	S6334158.001	1	138.26	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6348714.001	1	858.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6348971.001	1	101.03	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V233793			**1,097.79**			
Check Date: 07/28/2026						
Check Number: 20270225						
7707	20270225		10,349.44	770	Workers Comp Claims	7/20-26 CLAIMS SEDGWICK
Total for check number 20270225			**10,349.44**			
Check Number: 255601						
1997	TCHS SEPT 12 2026	1	300.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 255601			**300.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/28/2026						
Check Number: 255602						
1997	TCHS AUG 29 2026	1	600.00	54836	CARROLL ISD	ENTRY FEE
Total for check number 255602			**600.00**			
Check Number: 255603						
1997	INV-9719	1	19,364.00	83805	DIGITAL THEATRE (US) LLC	DIGITAL CURRICULUM SUBSCRIPTION 12 MONTHS FOR ALL KISD MIDDLE & HIGH SCHOOLS
Total for check number 255603			**19,364.00**			
Check Number: 255604						
1997	INV1396157	1	11.00	84647	DOCUMATION OF DFW LLC	OPEN PO UP TO $200 FOR 26-27 USE OF RISO MACHINE
Total for check number 255604			**11.00**			
Check Number: 255605						
2636	256835	1	1,711.90	83602	EAST WEST DISCOVERY PRESS LLC	TIEN VIET 1, TAP MOT (VIETNAMESE LEVEL 1, VOL 1)
2636	256835	2	629.37	83602	EAST WEST DISCOVERY PRESS LLC	TIEN VIET 1, TAP HAI, (VIETNAMESE LEVEL 1, VOL 2)
2636	256835	3	629.37	83602	EAST WEST DISCOVERY PRESS LLC	TIEN VIET 2 - TAP MOT (VIETNAMESE LEVEL 2, VOL 1)
2636	256835	4	1,384.62	83602	EAST WEST DISCOVERY PRESS LLC	TIEN VIET 2, TAP HAI (VIETNAMESE LEVEL 2, VOL 2)
2636	256835	5	522.63	83602	EAST WEST DISCOVERY PRESS LLC	SHIPPING AND HANDLING
2636	256835	6	0.02	83602	EAST WEST DISCOVERY PRESS LLC	DIFFERENCE IN DISCOUNT FROM VENDOR - ROUNDING DIFFERENCES I SOFTWARE
Total for check number 255605			**4,877.91**			
Check Number: 255606						
1997	4102600600	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 255606			**3,600.00**			
Check Number: 255607						
1997	25-92868-01	1	2,853.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	25-93598-01	1	556.78	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	25-93639-01	1	676.80	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	25-94011-01	1	332.40	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 255607			**4,418.98**			
Check Number: 255608						
1997	FBN5674407	1	17,531.03	85112	ENTERPRISE FM TRUST	FLEET LEASE AGREEMENT PROVIDED BY ENTERPRISE FLEET LEASING TO KELLER ISD FOR THE 2026-2027 SCHOOL YEAR VEHICLE COUNT TBD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/28/2026						
Check Number: 255608						
1997	FBN5679511	1	110.00	85112	ENTERPRISE FM TRUST	FLEET LEASE AGREEMENT PROVIDED BY ENTERPRISE FLEET LEASING TO KELLER ISD FOR THE 2026-2027 SCHOOL YEAR VEHICLE COUNT TBD
Total for check number 255608			**17,641.03**			
Check Number: 255609						
1997	9-392-65190	1	111.91	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 255609			**111.91**			
Check Number: 255611						
1997	14340	1	133,216.69	85698	INCIDENT IQ, LLC	IT SERVICE MANAGEMENT PLATFORM
Total for check number 255611			**133,216.69**			
Check Number: 255615						
7907	INV419443	1	19,008.00	82533	MARATHON HEALTH PARENT, LLC	MARATHON HEALTH SERVICE FEES FOR JULY 2026
Total for check number 255615			**19,008.00**			
Check Number: 255617						
1997	147613	1	24,800.00	58448	806 TECHNOLOGIES	PLAN4LEARNING SOFTWARE FOR: DISTRICT IMPROVEMENT PLANNING SOFTWARE CAMPUS IMPROVEMENT PLANNING SOFTWARE DEPARTMENT IMPROVEMENT PLANNING SOFTWARE
Total for check number 255617			**24,800.00**			
Check Number: 255618						
1997	KISD JUN- JULY 2026	1	639.82	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 255618			**639.82**			
Check Number: V71613						
1997	27000374	1	95.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS NEW ASSISTANT PRINCIPALS
1997	27000374	2	350.00	72824	CRYSTAL M LEONGUERRERO	INDIAN SPRINGS MIDDLE SCHOOL 3PLY CARBONLESSCLASROOM INFRACTION REPORT 8.5X5.5
1997	27000374	99	15.00	72824	CRYSTAL M LEONGUERRERO	ESTIMATED SHIPPING/HANDLING
Total for check number V71613			**460.00**			
Check Number: V71614						
1997	00158679	1	17,000.00	58934	ALERTUS TECHNOLOGIES, LLC	LICENSING AND SUPPORT AGREEMENT
Total for check number V71614			**17,000.00**			
Check Number: V71615						
1997	1491610	1	12,473.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES INCLUDING PARTS & MATERIALS FOR CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS.
Total for check number V71615			**12,473.00**			
Check Number: V71616						
4617	228745079	1	1,020.00	66004	BELL'S MUSIC SHOP, INC.	DISTRICT-WIDE BAND INSTRUMENT MAINTENANCE & REPAIR NOT TO EXCEED $15,000

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/28/2026						
Check Number: V71616						
4617	229204647	1	5,489.50	66004	BELL'S MUSIC SHOP, INC.	DISTRICT-WIDE BAND INSTRUMENT MAINTENANCE & REPAIR NOT TO EXCEED $15,000
Total for check number V71616			**6,509.50**			
Check Number: V71618						
1997	AK2782M	1	93,140.18	59202	CDW GOVERNMENT LLC	4417024|Cisco SMARTnet Solution Support extended service agreement
1997	AK2A53R	1	5,685.00	59202	CDW GOVERNMENT LLC	8034270|DOCUSIGN IAM PRO CLD 1Y
1997	AK2VZ8A	1	16,400.00	59202	CDW GOVERNMENT LLC	8355333|CREATIVE CLOUD ENTERPRISE ALL APPS
1997	AK2A53R	2	966.50	59202	CDW GOVERNMENT LLC	7209484|DOCUSIGN SILVER SUCCESS PACK SUP
1997	AK2VZ8A	2	13,625.00	59202	CDW GOVERNMENT LLC	8355756|CREATIVE CLOUD ENTERPRISE ALL APPS
Total for check number V71618			**129,816.68**			
Check Number: V71619						
1997	S102044744.001	1	2,946.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102046172.001	1	845.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102046172.002	1	211.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V71619			**4,003.62**			
Check Number: V71621						
1997	184	1	2,348.00	42533	PAMELA S ENGELHARDT	FOR DISTRICT WIDE USE - QUOTE 236 ATTACHED 4'X6' UNITED STATES NYLON FLAG
1997	184	2	1,990.00	42533	PAMELA S ENGELHARDT	50 4'X6' TEXAS NYLON FLAG
1997	184	3	242.50	42533	PAMELA S ENGELHARDT	12"X18" UNITED STATES MOUNTED FLAG
1997	184	4	230.00	42533	PAMELA S ENGELHARDT	12"X18" TEXAS MOUNTED FLAG
Total for check number V71621			**4,810.50**			
Check Number: V71623						
1997	037	1	7,000.00	82597	JENNIFER COOK	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT FOR JULY 6 - 23, 2026.
Total for check number V71623			**7,000.00**			
Check Number: V71624						
1997	4037103661	1	639.40	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103662	1	1,381.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103663	1	1,127.38	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/28/2026						
Check Number: V71624						
1997	4037103664	1	1,127.38	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103665	1	680.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71624			**4,955.16**			
Check Number: V71625						
1997	774	1	19,836.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR GYM LIGHTS UPGRADE AT TIMBERVIEW MS.
Total for check number V71625			**19,836.00**			
Check Number: V71626						
1997	1140899	1	200.00	64573	NATIONAL BENEFIT SERVICES, LLC	FSA CAFETERIA PLAN DOCUMENT AMENDMENT RESTATEMENT FEE - FSA LIMIT $3200 PYE 2026 (INVOICE 1140899)
Total for check number V71626			**200.00**			
Check Number: V71630						
1997	WSF790023	1	137.50	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF790024	1	250.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF790025	1	256.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF790026	1	281.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF790027	1	175.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF790028	1	243.75	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF790029	1	450.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF790030	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF790059	1	558.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF790060	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF790061	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF790073	1	1,488.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF790181	1	558.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF790769	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF790992	1	118.75	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF790996	1	125.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/28/2026						
Check Number: V71630						
1997	WSF791002	1	975.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF791068	1	756.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791071	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791074	1	1,134.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791077	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791081	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791085	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791090	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791097	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
Total for check number V71630			**11,280.50**			
Check Date: 07/29/2026						
Check Number: 20270831						
7707	20270831		-12,825.47	770	Workers Comp Claims	COR 27090729
Total for check number 20270831			**-12,825.47**			
Check Number: 255621						
1997	3972003	1	10.43	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR MISC. ITEMS & SUPPLIES TECHNICIANS
4107	1971946	1	169.36	54055	HOME DEPOT CREDIT SERVICE	OPEN PO NOT TO EXCEED $500.00
Total for check number 255621			**179.79**			
Check Number: 255622						
1997	3110D-1	1	350.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	WILL REPLACE EXITING VOICE CABLE WITH A NEW DATA CABLE AND REPLACE EXISTING DATA JACK TO FIT INTO THE NEW WALL PLATE IN THE COACHES OFFICE AT HMS
1997	3120D-1	1	196.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	REMOVE THE EXISTING CABLE FROM THE MODULAR PATCH PANEL PORT AND TERMINATE TO A CAT 6A JACK, PLACE IN AN SMB, TEST & LABEL
Total for check number 255622			**546.00**			
Check Number: 255623						
1997	INVOICE 877	1	1,250.00	82455	RAFAEL CONTRERAS	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR DISTRICT WIDE USE.
Total for check number 255623			**1,250.00**			
Check Number: 255626						
1997	131453	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #131453: ARTHUR BROWN MEMBERSHIP RENEWAL
1997	131886	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL-TASSP ACTIVE (THROUGH AUGUST 31, 2027)
1997	134337	2	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #134337: BROOKE PARKER MEMBERSHIP RENEWAL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/29/2026						
Check Number: 255626						
Total for check number 255626			**900.00**			
Check Number: 255627						
8657	39083	1	110.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUCO MEMBERSHIP RENEWAL (GRADES 9-12)
Total for check number 255627			**110.00**			
Check Number: 255629						
1997	052004014354	0	43.19	82054	VISTRA ENERGY CORPORATION	AG BARN JUL 1
1997	052004014354	0	48.25	82054	VISTRA ENERGY CORPORATION	KCC JUL 1-5
1997	052004014354	0	179.64	82054	VISTRA ENERGY CORPORATION	PGES JUL 1
1997	052004014354	0	254.27	82054	VISTRA ENERGY CORPORATION	TMI JUL 1
1997	052004014354	0	339.00	82054	VISTRA ENERGY CORPORATION	TSMS JUL 1
1997	052004014354	0	796.12	82054	VISTRA ENERGY CORPORATION	LSES JUL 1-6
1997	052004014354	0	906.08	82054	VISTRA ENERGY CORPORATION	SVE JUL 1-7
1997	052004014354	0	963.83	82054	VISTRA ENERGY CORPORATION	LES JUL 1-5
1997	052004014354	0	1,040.11	82054	VISTRA ENERGY CORPORATION	BES JUL 1-5
1997	052004014354	0	1,051.36	82054	VISTRA ENERGY CORPORATION	ELC-N JUL 1-6
1997	052004014354	0	1,072.81	82054	VISTRA ENERGY CORPORATION	BWE JUL 1-6
1997	052004014354	0	1,197.42	82054	VISTRA ENERGY CORPORATION	VRMS JUL 1-6
1997	052004014354	0	1,399.33	82054	VISTRA ENERGY CORPORATION	TVMS JUL 1-6
1997	052004014354	0	5,951.66	82054	VISTRA ENERGY CORPORATION	FRHS JUL 1-6
Total for check number 255629			**15,243.07**			
Check Number: 255630						
1997	27000388	1	142.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR OUT OF TOWN TRAVEL
1997	27000388 - TAX	1	-7.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR OUT OF TOWN TRAVEL
Total for check number 255630			**134.73**			
Check Number: V233795						
1997	4757755	1	2,274.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781595620156 STRENGTH FINDERS 2.0 QTY 65 34.99EA
Total for check number V233795			**2,274.35**			
Check Number: V233797						
1997	4276592046	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/29/2026						
Check Number: V233797						
Total for check number V233797			**230.12**			
Check Number: V233799						
4617	INV20205	1	165.00	42628	FITNESS FINDERS, INC	116-2000 SILVER CHAINS 24" BULK
4617	INV20205	2	33.99	42628	FITNESS FINDERS, INC	120-025-1500 BOOK CHARMS PURPLE
4617	INV20205	3	33.95	42628	FITNESS FINDERS, INC	120-025-1300 BOOK CHARMS GREEN
4617	INV20205	4	33.99	42628	FITNESS FINDERS, INC	120-025-1100 BOOK CHARMS ORANGE
4617	INV20205	5	33.99	42628	FITNESS FINDERS, INC	120-025-1006 BOOK CHARMS RED
4617	INV20205	6	24.00	42628	FITNESS FINDERS, INC	SHIPPING RATE 24.00
Total for check number V233799			**324.92**			
Check Number: V233800						
1997	3289023	1	300.78	00001462	FLINN SCIENTIFIC INC	AP7125 APRON. RUBBERIZED. MEDIUM DUTY
4107	3288535	1	83.09	00001462	FLINN SCIENTIFIC INC	ITEM #AP4941 SULFER, BRIGHT YELLOW, MASSIVE
1997	3289023	2	109.95	00001462	FLINN SCIENTIFIC INC	AP7078 GLOVES. NITRILE. DISPOSABLE.
4107	3288535	2	52.77	00001462	FLINN SCIENTIFIC INC	ITEM #S0342 SILICON LUMPS, 100 G
1997	3289023	3	109.95	00001462	FLINN SCIENTIFIC INC	AP7079 GLOVES. NITRILE. DISPOSABLE.
4107	3288535	3	61.74	00001462	FLINN SCIENTIFIC INC	ITEM # A0178 ALUMINUM, STRIPS, 0.012" THICK, PKG OF 10
1997	3289023	4	114.35	00001462	FLINN SCIENTIFIC INC	AP7080 GLOVES. NITRILE. DISPOSABLE.
4107	3288535	4	140.25	00001462	FLINN SCIENTIFIC INC	ITEM # I0058 IRON STRIPS, PKG OF 10
1997	3289023	5	72.55	00001462	FLINN SCIENTIFIC INC	AP7473 & LENS CLEANING TOWELETTES.
4107	3288535	5	84.40	00001462	FLINN SCIENTIFIC INC	ITEM # AP4950 COAL, ANTHRACITE
4107	3288535	6	22.86	00001462	FLINN SCIENTIFIC INC	ITEM # P0101 PHENOL RED INDICATOR SOLUTION, 500ML
4107	3288535	7	26.37	00001462	FLINN SCIENTIFIC INC	ITEM # C0016 CALCIUM CHLORIDE, ANHYDROUS 500 G
4107	3288535	8	35.61	00001462	FLINN SCIENTIFIC INC	ITEM # S0054
Total for check number V233800			**1,214.67**			
Check Number: V233807						
1997	INV002290321	1	1,405.35	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V233807			**1,405.35**			
Check Number: V233808						
1997	6A091477	1	160.20	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/29/2026						
Check Number: V233808						
1997	6A091516	1	254.85	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091616	1	104.19	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V233808			**519.24**			
Check Number: V233809						
1997	0880-366777	1	24.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V233809			**24.99**			
Check Number: V233810						
1997	INV268127	1	5,675.25	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR KIOSK LICENSE (BUILDING LICENSE)
Total for check number V233810			**5,675.25**			
Check Number: V233811						
4617	9263606	1	44.91	00015484	REALLY GOOD STUFF, LLC	1591541ST FANTASTIC FIRST GRADER PENCILS
4617	9263606	2	67.96	00015484	REALLY GOOD STUFF, LLC	165006 HAPPY BIRTHDAY FROM TEACHER BRACELETS
4617	9263606	3	16.99	00015484	REALLY GOOD STUFF, LLC	165006 HAPPY BIRTHDAY FROM TEACHER BRACELETS
4617	9263606	4	16.99	00015484	REALLY GOOD STUFF, LLC	165023 HAPPY BIRTHDAY SILICONE BRACELETS
4617	9263606	5	17.99	00015484	REALLY GOOD STUFF, LLC	159316 HAPPY BIRTHDAY NOTES
4617	9263606	7	14.99	00015484	REALLY GOOD STUFF, LLC	175155 MONTHLY CALENDAR PAGES FOR WALL
4617	9262822	8	103.98	00015484	REALLY GOOD STUFF, LLC	174159 DS 4 WATER DOODDLE MATS W 8 PENS
4617	9263606	9	43.96	00015484	REALLY GOOD STUFF, LLC	171603 EX MINI SENSORY FOAM SET
4617	9263606	10	93.98	00015484	REALLY GOOD STUFF, LLC	164853 STAR AND SWIRLE SHIELDS 6 COLORS
4617	9262822	11	7.99	00015484	REALLY GOOD STUFF, LLC	171882 DS 8 1/2 IN PLAYGROUND BALL
4617	9263606	12	79.98	00015484	REALLY GOOD STUFF, LLC	711432 COULDS COVERING CEILING LIGHT COVERS
4617	9262822	13	24.99	00015484	REALLY GOOD STUFF, LLC	167322 DS COUNTING COINS 500 PCS
4617	9263606	14	38.98	00015484	REALLY GOOD STUFF, LLC	158550 HANG UP TOTES
4617	9263606	15	36.99	00015484	REALLY GOOD STUFF, LLC	161762 OUR COUNTING GRID POCKET CHART
4617	9262822	16	30.99	00015484	REALLY GOOD STUFF, LLC	171720 DS FOOD GROUPS PLAY SET
Total for check number V233811			**641.67**			
Check Number: V233813						
1997	308104893492	1	109.12	78229	SCHOOL SPECIALTY, LLC	077811|Baumgartens Sicurix Horizontal ID Badge Holder, 3-3/8 X 2-3/8 in, Vinyl, Clear, Pack of 12
1997	308104893492	2	11.94	78229	SCHOOL SPECIALTY, LLC	2003612|Pentel EnerGel RTX Retractable Liquid Gel Pen, 0.3 mm Needle Tip, Blue Ink, Pack of 2

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Check Date: 07/29/2026						
Check Number: V233813						
4617	308104893492	3	109.12	78229	SCHOOL SPECIALTY, LLC	077812|Baumgartens Sicurix Vertical ID Badge Holder, 3-3/8 X 2-3/8 in, Vinyl, Clear, Pack of 12
Total for check number V233813			**230.18**			
Check Number: V233815						
1997	300086074	1	399.00	00002521	TEPSA	FOR 2026-2027 TEPSA SIGNATURE MEMBERSHIP FOR PRINCIPAL JULI MADDY AND ASSISTANT PRINCIPAL CHELSI BRAY
1997	300086075	1	399.00	00002521	TEPSA	FOR 2026-2027 TEPSA SIGNATURE MEMBERSHIP FOR PRINCIPAL JULI MADDY AND ASSISTANT PRINCIPAL CHELSI BRAY
Total for check number V233815			**798.00**			
Check Number: V233816						
1997	83119169650726	1	70.75	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT, SUPPLIES AND TOOLS FOR DISTRICT WIDE USE.
Total for check number V233816			**70.75**			
Check Number: V233817						
1997	210871364	1	360.00	58645	ULINE, INC	H-12564 PORTABLE SAFETY BARRIER COVER
1997	210871364	2	500.00	58645	ULINE, INC	H-8269 PORTABLE SAFETY BARRIER - POWDER COATED, FLAT FEET
1997	210871364	3	56.89	58645	ULINE, INC	SHIPPING AND HANDLING
Total for check number V233817			**916.89**			
Check Number: V233818						
1997	6148261887	1	1,179.20	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V233818			**1,179.20**			
Check Number: W7090729						
7707	T-9	0	12,825.47	77477	SEDGWICK CMS, INC	CASH CALL INVOICE
Total for check number W7090729			**12,825.47**			
Check Date: 07/30/2026						
Check Number: 20270252						
7857	20270252		5,520.99	785	Flexible Spending Acct Claims	PE 7-28-26 CLAIMS NBS
Total for check number 20270252			**5,520.99**			
Check Number: 255633						
4617	1WKD-3GPD-36KH	0	25.99	55725	AMAZON CAPITAL SERVICES, INC	27000481
1997	13FC-LMNF-17NC	1	13.82	55725	AMAZON CAPITAL SERVICES, INC	B002S53818|uniball Jetstream RT Retractable Ballpoint Pen, Medium Point (1.0mm), Black, 3 Pack
1997	13KJ-GR7R-KM1C	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLTYNJCK|TESSAN Surge Protector Power Strip, 5 Ft Flat Plug Extension Cord with 3 USB (1 USB C) 8 Outlets, 900J Protection, 3 Sided Outlet Extender with Power Switch for Office, Dorm Room, Grey
1997	13V1-Y1RR-GGNM	1	70.47	55725	AMAZON CAPITAL SERVICES, INC	B0BW9675MT|BagDream 100 Pack 3.5x2.4x6.7 Inches Mini Gift Party Favor Bags Small Kraft White Gift Bags with Handles Bulk Recyclable Paper Sacks

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Check Date: 07/30/2026						
Check Number: 255633						
1997	14PF-NCJW-9KH6	1	36.93	55725	AMAZON CAPITAL SERVICES, INC	B0F2MRGG2X|DECYOOL 6 Pack Paper Fake Wasp Nests Decoys for Yellow Jackets and Wasps
1997	16FT-7X7H-MHV4	1	287.96	55725	AMAZON CAPITAL SERVICES, INC	B0CZRT5WHY|Nnewvante Floor Folding Chair Armrest, 42 Position Back Support Adjustable Floor Seat Washable Stackable Cushion for Class
1997	16YL-TTQM-7JCN	1	35.64	55725	AMAZON CAPITAL SERVICES, INC	B007J2ZL6U|Bissell Carpet Sweeper, 44in.H, Dual Rubber Rotor
1997	17TF-JNH6-N7MQ	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8BY8S4M|IRIS USA 5 Qt. Plastic Craft Storage Container Bins with Lids, 6 Pack, Small Art [amp] Office Supply Organizer Tote, Sensory Bins [amp] Boxes for Home [amp] University, Stackable, Carry Handle, Clear
1997	1CGL-VMK9-G91Y	1	31.92	55725	AMAZON CAPITAL SERVICES, INC	B09HQJZL4M|Heavy-Duty Slot Punch, Handheld Badge Hole Puncher, All Metal ID Card Puncher, Slotting Punch Tool for Paper (Max 10 Sheets), PVC ID Card, Luggage Tag, Name Tag and Badge Holder
1997	1DN1-DPNC-T79H	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQD3K8PJ|TRALT Office Chair - Ergonomic Desk Chair with Adjustable Lumbar Support, Mesh Computer Chair, Executive Chairs for
1997	1FH6-9LMR-3TX3	1	107.96	55725	AMAZON CAPITAL SERVICES, INC	B0D7K6JD5D|Americanflat 8x12 Picture Frame with Polished Plexiglass - Set of 5 - Use as 6x8 Frame with Mat or Display 8x12 Photo Without Mat - Galleria Collection - Picture Frames for Wall Display - Natural Oak
1997	1FH6-9LMR-L6NC	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0GFTRPCDV|2 Pack Long Extension Cord, 12FT Power Strip Surge Protector with 6 Outlets and 4 USB Ports (2 USB C), Extension Cord with Multiple Outlets, Flat Plug Overload Protection, Wall Mount for Dorm College
1997	1G74-4NV3-VHNC	1	341.96	55725	AMAZON CAPITAL SERVICES, INC	B083V4CPB6|maxtek Magnetic Mobile White Board, 40 x 24 Double Sided Dry Erase Board Rolling Whiteboard, Aluminum Frame Standing Whiteboard on Wheels for Home Office Classroom (40 x 24 Black)
1997	1HWF-V4DT-FKTK	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B095P5QR3D|SAOROPEB 3D Butterfly Wall Decor, 48 Pcs 4 Styles 3 Sizes, Removable Metallic Wall Sticker Room Mural Decals for Kids Bedroom Nursery Classroom Party Decoration Wedding Decor DIY Gift (Sliver)
1997	1L74-9DNK-QQP1	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B00H2XMP8I|Quartet Magnetic Glass Dry Erase White Board, 48''W x 36''H Whiteboard, Infinity Frameless Mounting, White Surface (G4836W)
1997	1M7R-CDXH-CP7R	1	1,582.50	55725	AMAZON CAPITAL SERVICES, INC	1501160842|Anxious People: A Novel
1997	1NWF-DKNN-31XD	1	82.95	55725	AMAZON CAPITAL SERVICES, INC	B0FK4D9SKJ|Rubber Chair Wall Protector from Chair Back, 12 Pack Clear Furniture Bumpers Silicone Cabinet Door Bumper Self Adhesive Wall Protector Bumpers for Shower Doors, Car Doors, Drawers, Toilet Lids
1997	1NWF-DKNN-VPG6	1	559.44	55725	AMAZON CAPITAL SERVICES, INC	B07SZPWT1N|Barcode Scanner Wireless, Basecent USB Quick Laser Barcode Scanner Reader (Lector De Codigo De Barras), Handheld Barcode Reader Scanner for Library Book, Warehouse Inventory, Store

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Check Date: 07/30/2026						
Check Number: 255633						
1997	1PK9-6196-JDJ7	1	172.25	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6|EXPO Dry Erase Markers Kit, Chisel Tip, Assorted Colors, Eraser, Spray Cleaner, 6 Count - Whiteboard, Calendar, Office Essentials, School, Classroom, Teacher Supplies
1997	1PLP-TDCV-RFHM	1	431.21	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX|Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl Alcohol, Vitamin E Enriched, 12 fl oz, Pack of 6
1997	1PQX-9FWV-DH6F	1	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0BGNCY4B3|50 Pack White Pennant Small Mini Flags On Sticks,Hand Held Solid White Pennant DIY Graffiti Flag,Party Events Celebration,School,Grand Opening,Sports Clubs,Flower Pot
1997	1T6P-KVWG-WXP7	1	20.69	55725	AMAZON CAPITAL SERVICES, INC	B00RF9J8DY|CARTMAN 39 Piece Tool Set General Household Hand Kit with Plastic Toolbox Storage Case Orange
1997	1T6P-KVWG-Y436	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09KRFN6HN|100Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 100Pcs Black Flat Neck Lanyards with Swivel Hook
1997	1TJC-HDDV-HQ4T	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLTVC1WT|Enayplon Small Standing Desk with Wheels, Mobile Stand Up Desk, Portable Standing Table on Wheels for Walking Pad, Rolling Computer Desk Adjustable Height, Tall Table
1997	1W4X-LFT1-KMTQ	1	161.92	55725	AMAZON CAPITAL SERVICES, INC	B0FY9DKB23|Belkin USB C Hub, 5-Port Hub with 4K HDMI Display @ 60Hz, 100W Power Delivery, Fast Data Transfer 5Gbps, USB C Multiport Adapter for iPad Pro, Chromebook, Neo MacBook Accessories with HDMI 2.0 Port
1997	1WC6-YLRJ-6Y7J	1	108.69	55725	AMAZON CAPITAL SERVICES, INC	B00006B83A|Tripp Lite 14-Outlet Rack Mount Surge Protector Power Strip PDU, 15A, 120V, 3000 Joules, 15ft Cord with 5-15P Plug, 1U Horizontal Rack Mount, Lifetime Manufacturer's Warranty (DRS-1215)
1997	1WC6-YLRJ-C1JM	1	32.36	55725	AMAZON CAPITAL SERVICES, INC	B0DXTRXXFJ|Crweety 50 Pcs Black Organza Bags 5x7 Inch, Small Mesh Gift Bags Drawstring for Jewelry Bracelet Packaging, Premium Sheer Gift Pouch for Candy, Wedding Treat, Party Favor [amp] Graduation Gifts
1997	1XN3-CD97-GJ34	1	35.44	55725	AMAZON CAPITAL SERVICES, INC	B0BYNS972C|Teling 24 Pcs Western Cowboy Cowgirl Party Favors Spiral Notebooks, 8 Styles Country Style Small Notepads, Mini Decorative Memo Pads West-themed Stationery, Country-style Decor, Themed Party Supplies
1997	1XNL-WKFL-FPM9	1	319.98	55725	AMAZON CAPITAL SERVICES, INC	B07JD1W9GP|Rugged. Air RA900 Premium Stereo Aviation Pilot Headset for Flight Instructors Private Pilots Features Clear Hear Speakers Noise Canceling Microphone Gel Ear Seals and Free Headset Bag
4617	13NF-3HP4-7PFQ	1	6.97	55725	AMAZON CAPITAL SERVICES, INC	B082KB6Q5R|jijAcraft Red and White Twine, 2MM Cotton Bakers String, 656Ft Gift Wrapping Twine, Holiday Crafts String for Christmas, Mothers Day, Birthday
4617	13NF-3HP4-CH1J	1	95.94	55725	AMAZON CAPITAL SERVICES, INC	B09KHKL2CL|200 Pcs Clear Plastic Vertical Name Badge ID Card Holders
4617	1FK1-NV1N-7D37	1	19.39	55725	AMAZON CAPITAL SERVICES, INC	B00IREPE2U|400PCS SS40 8mm Assorted Flat Back Acrylic Rhinestones Plastic Gems for Jewelry Making, Face Painting Cosplay Costume
4617	1NTT-1VLD-7PF3	1	76.50	55725	AMAZON CAPITAL SERVICES, INC	B08Q1WQKTS|Confetti Sky [6 Pack] 12 Inch Confetti Cannons | Multicolor Confetti Poppers for Wedding Celebration, Birthday Party, Pranks,

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Check Date: 07/30/2026						
Check Number: 255633						
4617	1QHJ-QFHJ-9DVK	1	359.96	55725	AMAZON CAPITAL SERVICES, INC	B0FP53HRNB|Chinco 240 Pcs Hard Plastic Badge Holder Vertical Clear ID Badge Holders Acrylic Heavy Duty Waterproof Plastic ID Card Holder Transparent Heavy Duty Protector Case for Office School Hospital Lanyard
4907	1NWF-DKNN-VMFD	1	128.97	55725	AMAZON CAPITAL SERVICES, INC	B0CH87KS1R|Pop Up Sticky Note Dispenser Sticky Note Holder Pop Up Note Dispenser Transparent Top for 3 x 3 Inch Sticky Notes School Office Home Store Black Base Clear Top (12)
1997	13FC-LMNF-17NC	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9W8DD9S|Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink Pens Fine Point Smooth Writing Pens, Cute Office School Supplies Gifts for Women
1997	13KJ-GR7R-KM1C	2	26.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYD63H34|TESSAN Surge Protector Power Strip, 10 Ft Flat Plug Extension Cord with 3 USB (1 USB C 20W PD) 8 Outlets, 900J Protection, 3 Sided Outlet Extender with Power Switch for Office, Dorm Room, Grey
1997	16YL-TTQM-7JCN	2	132.99	55725	AMAZON CAPITAL SERVICES, INC	B0F3858C2T|Office Chair Ergonomic Desk Chair 350lbs Comfy Mesh Computer Chair with Adjustable Lumbar Support Flip-up Armrests,
1997	17TF-JNH6-N7MQ	2	95.88	55725	AMAZON CAPITAL SERVICES, INC	B0GS5V4W4M|BGUP Playing Cards, 16 Decks of Cards Bulk Standard Size Poker Cards, Perfect for Classic Card Games, Party Games, Blackjack, Card Games for Families [amp] Magic Performances (Red/Blue)
1997	1CGL-VMK9-G91Y	2	28.49	55725	AMAZON CAPITAL SERVICES, INC	B0G4WD7NW2|Fluxynara Hexagon Cork Board Alternative for Walls Decor-10-Pack Felt Bulletin Board Tiles,with 30 Pushpins,50 Adhesive Tabs for Office,Classrooms [amp] Home Pin Board Felt Board-Black
1997	1FH6-9LMR-3TX3	2	144.95	55725	AMAZON CAPITAL SERVICES, INC	B0D9LVCLQ7|Kanayu 100 Pack Wired Earbuds Bulk for Classroom Ear Headphones Wired Basic Student Earbuds No Microphone with 3.5mm Jack for Class Laptop School Library, Individually Bagged (Green)
1997	1G74-4NV3-VHNC	2	40.49	55725	AMAZON CAPITAL SERVICES, INC	B0DCSPBZQK|Dry Erase LapBoards, PANDRI 36 Pack Double Sided 12.5 x 9 Inch Whiteboards with 36 Erasers, Dry Erase Boards for Office Students Classroom Teacher Supplies
1997	1HNW-4WXH-QX4L	2	145.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8PM7F7F|JYLH JOYSEEKER Foldable Mobile Standing Desk, 27"21" Portable Rolling Laptop Cart with 90 Tiltable Board, Height
1997	1HWF-V4DT-FKTK	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C61HC5W5|SAOROPEB Butterfly Wall Stickers, 48 Pcs 4 Styles 3 Sizes, Metallic Paper, Removable, Navy Blue, Art Deco Decor for Wall
1997	1PLP-TDCV-RFHM	2	155.98	55725	AMAZON CAPITAL SERVICES, INC	B0BSNN3Y7S|Outus 100 Pieces Petals Highlighters Assorted Colors Back to School Flower Shape Watercolor Highlighter Pens 5-in-1 Fluorescent Pens for Office School Stationery Aesthetic Supplies,5 Colors
1997	1PQX-9FWV-DH6F	2	101.94	55725	AMAZON CAPITAL SERVICES, INC	B0CGGGV7Y7|2 Gallon Storage Bags, Double Zipper Seal - 60 Count, Resealable Thick Plastic Food Storage Bags - Microwave-Safe, Zero BPA - Resealable Containers for Lunch, Snacks, Meals - 2 Boxes
1997	1T6P-KVWG-WXP7	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B078X51Y8R|JJC Camera Flash Bounce Light Diffuser for Canon 430EX, 430EX II, Sony HVL-F43M Flash Speedlight

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Check Date: 07/30/2026						
Check Number: 255633						
1997	1T6P-KVWG-Y436	2	17.88	55725	AMAZON CAPITAL SERVICES, INC	B0BTTRCQKP|1,600 WristCo Tyvek Wristbands for Events 8-Color (200 Bands per) Variety Pack Tamper-Proof Design Prevents Reuse
1997	1WC6-YLRJ-C1JM	2	21.57	55725	AMAZON CAPITAL SERVICES, INC	B0DXVBM8TL|Crweety 50 Pcs 5x7 Inch Gold Organza Bags, Small Mesh Gift Bags Drawtring for Wedding Favor Bridal Shower Party Favor, Luxury Jewelry Pouches for Candy, Treat Sachet Gift Wrap [amp] Graduation Gifts
1997	1XN3-CD97-GJ34	2	19.43	55725	AMAZON CAPITAL SERVICES, INC	B0BYP22LH2|Teling 32 Pcs Western Theme Pencils Bulk Print Western Cowboy Party Favors Wood Pencils with Eraser Office Supplies for Birthday Graduation Gifts, 8 Styles
4617	13NF-3HP4-7PFQ	2	41.79	55725	AMAZON CAPITAL SERVICES, INC	B088H34HZW|TOPDesign 24-Pack Economical 16"x15" Baby Blue Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Activity
4617	13NF-3HP4-CH1J	2	318.50	55725	AMAZON CAPITAL SERVICES, INC	B09PYTWV43|Antspirit 50 Pack Lanyards for Id Badges Holder Bulk Lanyard with Clip Swivel Hooks (Navy)
4617	1FK1-NV1N-7D37	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B01L0HODP4|Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Notepads, 180 Ruled Notes, 4" x 6", 3 Books Per Pack, Assorted Colors
4617	1NTT-1VLD-7PF3	2	66.49	55725	AMAZON CAPITAL SERVICES, INC	B09Z6HZBB4|Boao 120 Pcs Drawstring Backpacks 8 Color Draw String Sports Bags Gym Cinch Sack Nylon String Backpack Bulk Plain Sport
1997	13KJ-GR7R-KM1C	3	13.48	55725	AMAZON CAPITAL SERVICES, INC	B0D1KDFG6J|Lined Journal Notebook, A5 (5.7'' x 8.4"), 2 Pack Journaling Notebooks for Women Men Writing Work, Leather Hardcover, 160 Pages per Note Book, 100GSM Thick Paper, School Office Supplies, Black [amp] Brown
1997	1DN1-DPNC-T79H	3	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0G5X8PJL1|6-Pack TZE-231 12mm 0.47 Laminated White Tape Compatible for Brother P Touch Tze-231 TZ Tze231 1/2" Black on White PTouch Label Maker Tape 12mm x 8m Refills for PT-D220 D210 H110 D400 D200 1280 D610BT
1997	1HWF-V4DT-FKTK	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGRH63S7|SAOROPEB 3D Butterfly Wall Decor - 48 Pcs, 4 Styles, 3 Sizes - Purple Butterfly Decorations for Birthday Parties, Removable Stickers
1997	1T6P-KVWG-WXP7	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0F8Q4PD5Z|Hikemoon 43'' Extra Long Collapsible Wagon with Extended Tailgate, 360LBS Heavy Duty Wagons Carts Foldable, Portable Folding Outdoor Utility Cart for Grocery, Shopping, Beach, Camping, Black
1997	1WC6-YLRJ-C1JM	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0FT2S7W6G|ReliThick 24 Pack Metallic Paper Gift Bag with Handles and Tissue Paper 11.8 x 10 x 4'' Thank You Favor Bag for Graduation Mother's Day Wedding Bridesmaid Groomsman 5 Senses Gifts (Black Gold)
1997	1XN3-CD97-GJ34	3	21.38	55725	AMAZON CAPITAL SERVICES, INC	B0DPKZ4TMQ|Uiifan 24 Pcs Cowboy Hat Bowls Ice Cream Bowls Cowboy Plates Snacks Chips Yogurt Cups Doll Hat for Western Party Favor Crafts Decor
4617	13NF-3HP4-7PFQ	3	87.98	55725	AMAZON CAPITAL SERVICES, INC	B088H442KH|TOPDesign 24-Pack Economical 16"x15" Red Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Activity

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Check Date: 07/30/2026						
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4617	13NF-3HP4-CH1J	3	35.49	55725	AMAZON CAPITAL SERVICES, INC	B0DR94GC1J|500 Pack Blank White PVC ID Cards - CR80 30 Mil Plastic Cards for Photo ID Badge Printers - Premium Blank Credit Card Compatible with Most Printers
4617	1FK1-NV1N-7D37	3	56.95	55725	AMAZON CAPITAL SERVICES, INC	B07DWNVB11|favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color Retractable Ballpoint Pens for Office School Supplies Students
4617	1NTT-1VLD-7PF3	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD3VPWDP|24PCS Cheerleading Pom Poms Metallic Foil Plastic Pom Poms with Baton Handle for Game Sports Squads Dancing Party Football
1997	1HWF-V4DT-FKTK	4	35.06	55725	AMAZON CAPITAL SERVICES, INC	B0D4FCC61X|1InTheOffice Classification Folders, 2 Dividers, Heavy Duty Pressboard Cover, Letter Size Brick Red File Folders with 6 Fasteners for Office Documents, 20 Pack
1997	1T6P-KVWG-WXP7	4	75.98	55725	AMAZON CAPITAL SERVICES, INC	B0F9XX2RSJ|WORKPRO Large Rolling Grocery Bag, 36-Gallon Tote with 5 Wheels, 110 lbs Capacity, Dual Carry, Wide Zipper [amp] Extra Storage for Shopping, Laundry [amp] Moving
1997	1XN3-CD97-GJ34	4	34.02	55725	AMAZON CAPITAL SERVICES, INC	B0FSZMZ2B6|Uiifan 48 Pcs Cowboy Hat Bowls Ice Cream Bowls Cowboy Plates Snacks Chips Yogurt Cups Doll Hat for Western Party Favor Crafts Decor
4617	13NF-3HP4-7PFQ	4	41.79	55725	AMAZON CAPITAL SERVICES, INC	B088H86YDP|TOPDesign 24-Pack Economical 16"x15" Orange Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Activity
4617	1FK1-NV1N-7D37	4	27.96	55725	AMAZON CAPITAL SERVICES, INC	B09FQ9V3KQ|Baisunt 20 Sheets Gold Glitter Cardstock Paper for DIY Art Project, Scrapbook, Birthday Wedding Party Decoration
4617	1NTT-1VLD-7PF3	4	17.08	55725	AMAZON CAPITAL SERVICES, INC	B0BW57WMDR|Clothes Pins, Red Colored Wooden Clothespins for Arts and Crafts, Wreath, Strong Grip Close Pins Birchwood Clips
1997	1HWF-V4DT-FKTK	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5LNTPLK|SAOROPEB 3D Butterfly Wall Decor - 48 Pcs, 4 Styles, 3 Sizes - Removable Stickers (Blood Red) for Birthday [amp] Party Celebrations
1997	1XN3-CD97-GJ34	5	58.31	55725	AMAZON CAPITAL SERVICES, INC	B0GQ24LY9L|Aliceset 20 Pack Western Drawstring Backpack Bulk, Cowboy Goodie Gift String Bags with Adjustable Straps, Lightweight Gym Sacks for Rodeo Party Travel Country Events (11.81x9.84)
4617	13NF-3HP4-7PFQ	5	43.99	55725	AMAZON CAPITAL SERVICES, INC	B08T6NKF8C|TOPDesign 24-Pack Economical Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Activity
4617	1FK1-NV1N-7D37	5	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09S5F7WTX|Hedume 50 Pack 10 Colors Zipper Mesh Pouch, A6 (9.1 x 4.7 inches) Zipper Pouch Waterproof Plastic Zip File Bags, for
4617	1NTT-1VLD-7PF3	5	17.08	55725	AMAZON CAPITAL SERVICES, INC	B0BW8B4C12|Blue Clothes Pins, Colored Wooden Clothespins for Baby Shower Game, Wreath, Crafts, Strong Grip Close Pins Birchwood Clips
1997	1HWF-V4DT-FKTK	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0F9WG66S1|Panelee Large Monarch Butterfly Backdrop Banner Giant Butterfly Wings Decorations Baby Shower Photograph Background for Women Birthday Party Booth Photo Props Wall Decor(Pink)

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Check Date: 07/30/2026						
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4617	13NF-3HP4-7PFQ	6	43.99	55725	AMAZON CAPITAL SERVICES, INC	B08X2GT8TJ|TOPDesign 24-Pack Economical 16"x15" Baby Pink Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Activity
4617	1FLQ-J469-Y1QY	6	39.90	55725	AMAZON CAPITAL SERVICES, INC	B0C7Q44SHT|CCINEE 24 Packs Christmas Mini Spiral Notepads, Holiday Memo Spiral Notebooks Snowman Merry Christmas Pattern Notebooks Gift
4617	1NTT-1VLD-7PF3	6	17.08	55725	AMAZON CAPITAL SERVICES, INC	B0C36NGKXR|Colored Clothespins, Colorful Clothes Pins Wooden Clips Rainbow Colors 50 Pack Decorative Crafts Pegs Photos Pictures Decoration
4617	13NF-3HP4-7PFQ	7	220.74	55725	AMAZON CAPITAL SERVICES, INC	B0C4NZWRWV|Henoyso 36 Pcs Plastic Folder with Clear Front Pocket and 3 Prong Plastic Folders with Card Slot Pocket Folders with Prongs for School Office (Purple)
4617	1FK1-NV1N-7D37	7	27.54	55725	AMAZON CAPITAL SERVICES, INC	B0CBDHC4BN|1000 Pcs Party Favors for Kids, Fidget Toys Bulk, Birthday Gift Toys, Fidgets Stocking Stuffers, Treasure Box Birthday Party,
4617	1NTT-1VLD-7PF3	7	17.08	55725	AMAZON CAPITAL SERVICES, INC	B0C36PYQV7|Colored Clothespins, Colorful Clothes Pins Wooden Clips Rainbow Colors 50 Pack Decorative Crafts Pegs Photos Pictures Decoration
4617	1FLQ-J469-Y1QY	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0DG28HGK6|100 Pcs Winter Snowflake Treat Bags - Christmas Gift Bags, Blue White Plastic Snowflakes Cello Candy Goodie Cookie Snack
4617	1NTT-1VLD-7PF3	8	17.08	55725	AMAZON CAPITAL SERVICES, INC	B0C36Q2KXG|Colored Clothespins, Colorful Clothes Pins Wooden Clips Rainbow Colors 50 Pack Decorative Crafts Pegs Photos Pictures Decoration
4617	1FK1-NV1N-7D37	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKNV43PB|Equsion 48 Sets End of Year Bracelet Set Woven Wrap Graduation Friendship Braided Bracelets with Cards Classroom Exchange
4617	1NTT-1VLD-7PF3	9	17.08	55725	AMAZON CAPITAL SERVICES, INC	B0C36QTR1Q|Colored Clothespins, Colorful Clothes Pins Wooden Clips Rainbow Colors 50 Pack Decorative Crafts Pegs Photos Pictures Decoration
4617	1FK1-NV1N-7D37	10	14.38	55725	AMAZON CAPITAL SERVICES, INC	B0F4QHJD1Y|Fancy Land 2Pcs Self Inking Teacher Stamps Motivational Homework Grading Stampers for Student Homework Behavior Reward Teacher
4617	1NTT-1VLD-7PF3	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL7C2L4L|ZCYSRLQIN 24 Pcs Hand Clappers and Metal Cowbells Noise Makers Cheering Clappers Cow Bells Handle Cheers Dance Basketball
4617	1NTT-1VLD-7PF3	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL7G9PZM|ZCYSRLQIN 24 Pcs Hand Clappers and Metal Cowbells Noise Makers Cheering Clappers Cow Bells Handle Cheers Dance Basketball
4617	1NTT-1VLD-7PF3	13	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL7LVZYV|ZCYSRLQIN 24 Pcs Hand Clappers and Metal Cowbells Noise Makers Cheering Clappers Cow Bells Handle Cheers Dance Basketball
4617	1NTT-1VLD-7PF3	14	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL7VCP35|ZCYSRLQIN 24 Pcs Hand Clappers and Metal Cowbells Noise Makers Cheering Clappers Cow Bells Handle Cheers Dance Basketball
4617	1NTT-1VLD-7PF3	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZLRBJGR|ZCYSRLQIN 24 Pcs Hand Clappers and Metal Cowbells Noise Makers Cheering Clappers Cow Bells Handle Cheers Dance Basketball
4617	1NTT-1VLD-7PF3	16	242.95	55725	AMAZON CAPITAL SERVICES, INC	B0F2HTY3BL|Gilprop 20 Sets Tempera Paint Sticks 120 Pcs 6 Colors Washable Quick Drying Art Solid Tempera Paint Stick Bulk Crafts

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Check Date: 07/30/2026						
Check Number: 255633						
4617	1NTT-1VLD-7PF3	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0H37PNN7B|Made in USA Bubble Solution Refill with Wand 64oz Non Toxic Dye Free (1/2 Gallon), Kids Easy Grip Bottle Refill for Bubble
Total for check number 255633			**8,630.22**			
Check Number: 255634						
1997	2023545	1	10,000.00	86030	CAREER CRAFT INC	CAREERCRAFT PLATFORM UNLIMITED USERS FOR YOUR ENTIRE SHCOOL DISTRICT. CCMR DATA CENTER AND CTE MONITOR MODULES INCLUDED.
1997	2023545	2	15,853.00	86030	CAREER CRAFT INC	CAREERCRAFT PLATFORM PER STUDENT COST
Total for check number 255634			**25,853.00**			
Check Number: 255635						
2407	9826771	1	995.00	59431	CYBERSOFT TECHNOLOGIES, INC.	1 - CENTRAL OFFICE SOFTWARE $995.00
2407	9826771	2	11,661.00	59431	CYBERSOFT TECHNOLOGIES, INC.	39 - POS PER SITE $299.00 EACH TOTAL: $11,661.00
2407	9826771	3	5,956.84	59431	CYBERSOFT TECHNOLOGIES, INC.	1 - STUDENT ELIGIBILITY PER DISTRICT $5,956.84
2407	9826771	4	4,875.00	59431	CYBERSOFT TECHNOLOGIES, INC.	39 - SCHOOL CAFE' ONLINE APPLICATIONS -PER SITE $125.00 EACH
Total for check number 255635			**23,487.84**			
Check Number: 255637						
1997	25-94011-02	1	938.52	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 255637			**938.52**			
Check Number: 255638						
1997	WOI-007925	1	750.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 255638			**750.00**			
Check Number: 255639						
4617	IN526362	1	80.96	00001477	THE PROPHET CORPORATION	68-826 RAINBOW HURDLES SET OF 6 9" H
4617	IN526362	2	64.64	00001477	THE PROPHET CORPORATION	07-677 PICKLE BALL RALLY PADDLE WOOD
4617	IN526362	3	21.48	00001477	THE PROPHET CORPORATION	77-851 VINYL FLOOR TAPE 1" YELLOW
4617	IN526362	4	14.32	00001477	THE PROPHET CORPORATION	77-849 VINYL FLOOR TAPE 1" BLUE
Total for check number 255639			**181.40**			
Check Number: 255640						
1997	9007844674	1	1,477.05	00001173	W.W. GRAINGER, INC.	1YNE4|TK147106853T Flammable Cabinet Safety Cabinet Type Standard Capacity 45 gal Height 65 in Width 43 in Depth 18 in Safety Cabinet Door Type Manual Number of Cabinet Shelves 2 Color Yellow Number of Doors 2
1997	9980346895	1	560.00	00001173	W.W. GRAINGER, INC.	1EKU7|TK146746382T Delineator Product Type Delineator Overall Height 45 in Reflective Stripe Color Silver Top Style Grabber Body

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/30/2026						
Check Number: 255640						
4617	9980346895	1	1,101.40	00001173	W.W. GRAINGER, INC.	1EKU7|TK146746382T Delineator Product Type Delineator Overall Height 45 in Reflective Stripe Color Silver Top Style Grabber Body
1997	9007844674	2	189.00	00001173	W.W. GRAINGER, INC.	SHIPPING FEES|TK147106854T SHIPPING FEES 1YNE4
1997	9980346895	2	30.00	00001173	W.W. GRAINGER, INC.	SHIPPING FEES|TK146746383T SHIPPING FEES 1EKU7
Total for check number 255640			**3,357.45**			
Check Number: 255641						
1997	53866/2	1	567.96	53232	BRJ ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 255641			**567.96**			
Check Number: 255642						
1997	40417	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	1" X 4" GOLD PLATES
1997	40578	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE - 2 X 10 BLACK WITH WHITE FOR JENNIFER CARVER-COUNSELOR.
1997	40620	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# ENGRAVING: PERPETUAL PLATE
Total for check number 255642			**180.00**			
Check Number: 255643						
1997	TCHS SEPT 26	1	650.00	47013	MARCUS CC & TRACK BOOSTER CLUB	ENTRY FEE
Total for check number 255643			**650.00**			
Check Number: 255644						
1997	1142	1	4,000.00	84855	NORTH TEXAS EDUCATION COALITION	MEMBERSHIP FEE IN NORTH TEXAS EDUCATION COALITION
Total for check number 255644			**4,000.00**			
Check Number: 255645						
1997	31220	1	5,210.00	84951	NORTH TEXAS TRAILERS, LLC.	NEW 2026 PACE AMERICAN KP-SE7212-030 6X12 SINGLE 3K ENCLOSED TRAILER STOCK NUMBER: PA136458 VIN #: 5JWPE121XTX136458 WHITE INCLUDES CAM-BAR UPGRADE ON SIDE DOOR
1997	31220	2	941.75	84951	NORTH TEXAS TRAILERS, LLC.	OPTIONAL EQUIPMENT & ACESSORIES WHICH INCLUDES HEAVY DUTY COUPLER LOCK, 3 PACK HOCKEY PUCK DOOR LOCKS, & AFTERMARK D-RING INSTALL
1997	31220	3	100.00	84951	NORTH TEXAS TRAILERS, LLC.	PREP FEE
1997	31220	4	50.00	84951	NORTH TEXAS TRAILERS, LLC.	DOCUMENT FEE
Total for check number 255645			**6,301.75**			
Check Number: 255646						
6807	260153840100	1	86,554.20	47553	OTIS ELEVATOR COMPANY	OTIS PROPOSAL # F7SD5778/01 TO COMPLETE HYDROFIT MOD HYDRAULIC CONTROL SYSTEM @ ISMS 305 BURSEY RD. KELLER TX. 76248-3168 BASE BID & WBO
Total for check number 255646			**86,554.20**			
Check Number: 255647						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/30/2026						
Check Number: 255647						
1997	9977013704	1	277.20	69657	REDDY ICE CORPORATION	NOY TO EXCEED $1500.00
Total for check number 255647			**277.20**			
Check Number: 255648						
1997	TCHS 8-14-26	1	600.00	81075	ROCK HILL CROSS COUNTRY	ENTRY FEE
Total for check number 255648			**600.00**			
Check Number: 255649						
7717	26079.00-01	1	9,000.00	49322	REED WELLS BENSON AND COMPANY	MECHANICAL, ELECTRICAL, STRUCTURAL AND POOL DESIGN PLANS AND SPECIFICATIONS RELATED TO POOL DHU AND FILTRATION SYSTEM REPLACEMENT
Total for check number 255649			**9,000.00**			
Check Number: 255650						
7707	400000300072	1	4,598.33	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2026 TO JUNE 2027
Total for check number 255650			**4,598.33**			
Check Number: 255651						
1997	169056493-001	1	1,426.91	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	169057268-001	1	1,098.60	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	169274772-001	1	702.24	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255651			**3,227.75**			
Check Number: 255652						
1997	US-PSI-1676272	1	47.04	84645	SOFTWARE ONE, INC	ANNUAL BITVISE LICENSE RENEWAL FOR SERVERS
Total for check number 255652			**47.04**			
Check Number: 255654						
1997	TCHS 8-7-26	1	400.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 255654			**400.00**			
Check Number: V53519						
1997	SMC JUL 26	0	464.00	68018	THOMAS ALUMBAUGH	SCHOOL MARSHAL CERT
Total for check number V53519			**464.00**			
Check Number: V53520						
1997	SMC JUL 26	0	464.00	69492	CHARLES P CHEESEMAN	SCHOOL MARSHAL CERT
Total for check number V53520			**464.00**			
Check Number: V53521						
1997	MLG JUL 26	0	25.01	67850	ALBERT A DUVALL	MLG 7-28-26
Total for check number V53521			**25.01**			
Check Number: V53524						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/30/2026						
Check Number: V53524						
1997	SMC JUL 26	0	464.00	86060	MARK WAYNE MAHAN	SCHOOL MARSHAL CERT
Total for check number V53524			**464.00**			
Check Number: V53525						
1997	SMC JUL 26	0	464.00	86059	CHRISTIAN JOSHUA MCCORMACK	SCHOOL MARSHAL CERT
Total for check number V53525			**464.00**			
Check Number: V53526						
1997	MLG MAYJUL 26	0	23.35	86069	DAVID RICARDO RODRIGUEZ	MLG 7-13-26 - 7-21-26
Total for check number V53526			**23.35**			
Check Number: V53527						
1997	SMC JUL 26	0	464.00	83063	MICHAEL DANIEL URBANSKI	SCHOOL MARSHAL CERT
Total for check number V53527			**464.00**			
Check Number: V71631						
1997	27000377	1	32.50	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD ORDER FOR ROBERT BARRETO - COUNSELOR AT FRIENDSHIP - BOX OF 500
1997	27000399	1	150.00	72824	CRYSTAL M LEONGUERRERO	50 LIGHT GREEN PADS-COUNSELOR'S OFFICE PASS - 100 INSERTS
1997	27000814	1	20.00	72824	CRYSTAL M LEONGUERRERO	250 ONE SIDED BUSINESS CARDS
1997	27000817	1	20.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR NEW ASSISTANT PRINCIPAL, 250 COUNT
1997	27000399	99	15.00	72824	CRYSTAL M LEONGUERRERO	ESTIMATED SHIPPING/HANDLING
Total for check number V71631			**237.50**			
Check Number: V71632						
1997	12130	1	92.64	53019	ADVERTISING MATTERS, LLC.	SPORT-TEK® CLUB COLORBLOCK POLO L-1, XL-2 ITEM #ST444
Total for check number V71632			**92.64**			
Check Number: V71633						
1997	1492463	1	399.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71633			**399.00**			
Check Number: V71635						
1997	AK3E55U	1	36,800.00	59202	CDW GOVERNMENT LLC	VEEAM DATA PLATFORM ADVANCED UNIVERSAL SUBSCRIPTION LICENSE WITH ENTERPRISE PLUS FEATURES
1997	AK3K45N	1	42,438.24	59202	CDW GOVERNMENT LLC	CISCO ENTERPRISE AGREEMENT (DUO & ISE)
1997	AL3EA6R	1	348,352.24	59202	CDW GOVERNMENT LLC	MICROSOFT SUBSCRIPTION LICENSES
Total for check number V71635			**427,590.48**			
Check Number: V71636						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/30/2026						
Check Number: V71636						
1997	126096	1	671.50	60820	TECHNOLOGY ASSETS, LLC	210-BMDS: DELL ULTRASHARP U3425WE LED MONITOR-CURVED- 34" (34.14" VIEWABLE) - 3440 X1440 UWQHD @ 120HZ - IPS 0 300CD/M2 - 2000:1-5MS - THUNDERBOLT 4, HDMI, DISPLAYPORT - SPEAKERS- WITH
1997	126116	1	815.40	60820	TECHNOLOGY ASSETS, LLC	210-BRJC: DELL PRO PLUS P3225QE LED MONITOR
Total for check number V71636			**1,486.90**			
Check Number: V71637						
1997	1419	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF FUEL TANKS
Total for check number V71637			**900.00**			
Check Number: V71639						
1997	007	1	3,333.00	84936	HANNAH KROENERT	CHS BAND COLORGUARD INSTRUCTION- FALL SEMESTER
Total for check number V71639			**3,333.00**			
Check Number: V71640						
1997	4037103666	1	770.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103667	1	1,205.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71640			**1,975.00**			
Check Number: V71641						
1997	775	1	19,087.50	75829	MAX A. SALES	ELECTRICAL WORK: INSTAL TWO 3/4" EMT CONDUIT RUNS, INSTALL EIGHT 20A BREAKERS, INSTALL TEN DUPLEX OUTLETS GFCI PROTECTED.
Total for check number V71641			**19,087.50**			
Check Number: V71642						
1997	HES 7-23-26	1	162.00	59933	KABOOKABEAR, LLC (USE V# 86362)	15 X ITALIAN LUNCHES
1997	HES 7-23-26	2	24.00	59933	KABOOKABEAR, LLC (USE V# 86362)	BEVERAGES
1997	HES 7-23-26	3	24.25	59933	KABOOKABEAR, LLC (USE V# 86362)	PLATES,CUPS,CUTLERY AND SERVING UTENSILS
1997	HES 7-23-26	4	30.00	59933	KABOOKABEAR, LLC (USE V# 86362)	DELIVERY AND SETUP
1997	HES 7-23-26	5	24.03	59933	KABOOKABEAR, LLC (USE V# 86362)	GRATUITY
Total for check number V71642			**264.28**			
Check Number: V71644						
1997	000193349	1	100.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR DR. CORY WILSON TO ATTEND THE TAS/MUS FALL CONFERENCE 2026 ON OCT. 21-23, 2026 IN ROUND ROCK, TX
Total for check number V71644			**100.00**			
Check Number: V71647						
1997	A333964	0	260.00	62697	TIMOTHY A ULRICH	7/23 SCHOOL BOARD

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Check Date: 07/30/2026						
Check Number: V71647						
Total for check number V71647			**260.00**			
Check Number: V71648						
1997	WSF791654	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF791666	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792383	1	1,309.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71648			**1,881.00**			
Check Date: 07/31/2026						
Check Number: 20270304						
7707	20270304		2,811.67	770	Workers Comp Claims	7/27-31 CLAIMS SEDGWICK
Total for check number 20270304			**2,811.67**			
Check Number: 255655						
1997	2601	1	500.00	69846	MIKAELA BACHMANN	PD PRESENTER FOR ART TEACHERS
Total for check number 255655			**500.00**			
Check Number: 255656						
8677	330130964	1	281.05	64896	ELIZABETH FRITZ	CATERING ORDER NO. 330130964 7/28/26
8677	330130967	1	281.05	64896	ELIZABETH FRITZ	CATERING ORDER NO. 330130967 8/3
8677	330130964	2	23.19	64896	ELIZABETH FRITZ	TAX
8677	330130967	2	23.19	64896	ELIZABETH FRITZ	TAX
Total for check number 255656			**608.48**			
Check Number: 255658						
1997	INV-005766	1	37,192.92	64846	EDUCATION ADVANCED, INC.	EDUCATION ADVANCED (TESTHOUND) SUBSCRIPTION RENEWAL FOR 2026 - 2027.
1997	INV-005766	2	10,365.24	64846	EDUCATION ADVANCED, INC.	TH TOOLKIT RENEWAL AUTO PILOT SUBSCRIPTION FOR 2026 - 2027 SCHOOL YEAR.
1997	INV-005766	3	10,365.24	64846	EDUCATION ADVANCED, INC.	TH TOOLKIT RENEWAL PERFORMANCE TRACKER SUBSCRIPTION FOR 2026 - 2027 SCHOOL YEAR.
Total for check number 255658			**57,923.40**			
Check Number: 255659						
1997	9-400-99440	1	145.21	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 255659			**145.21**			
Check Number: 255660						
1997	2603	1	500.00	86050	ASHLEY GRANT	PD PRESENTER FOR FINE ARTS TEACHERS
Total for check number 255660			**500.00**			
Check Number: 255661						
8657	6646	1	3,629.00	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSCRIPTION 7/1/2026 - 6/30/2027

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2026						
Check Number: 255661						
Total for check number 255661			**3,629.00**			
Check Number: 255662						
2407	IVN000074212	1	3,570.00	72457	ACUITY INTELLIGENT SPACES US INC	85-CONTROLLER LICESES $42.00 EACH TOTAL: $3570.00
2407	IVN000074212	2	75.00	72457	ACUITY INTELLIGENT SPACES US INC	1-PROCESSING FEE $75.00
Total for check number 255662			**3,645.00**			
Check Number: 255664						
1997	975053	1	51.31	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
1997	975057	1	-51.31	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
1997	975066	1	47.40	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
1997	991047	1	871.87	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
Total for check number 255664			**919.27**			
Check Number: 255666						
4617	2629	1	500.00	73007	MEGAN ANNE NEBEKER JACOBSEN	PD PRESENTER FOR FINE ARTS TEACHERS
Total for check number 255666			**500.00**			
Check Number: 255668						
8657	27000800	1	4,875.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR SUNRISE TSHIRT 2027 COMFORT COLORS IN BUTTER 65 S, 160 M, 90 L, 42 XL, 15 2XL, 3 4XL
8657	27000800	2	54.00	57980	RONALD R. LANDRETH, JR.	$3.00 EXTRA FOR SIZES 2XL AND UP
Total for check number 255668			**4,929.00**			
Check Number: 255671						
1997	INVOICE 878	1	4,250.00	82455	RAFAEL CONTRERAS	FIX CRACKS, TAPE AND BED TEXTURE, PRIMING & PAINTING IN COMMUNICATIONS OFFICE TO INCLUDE 5 DOOR FRAMES, 5 DOORS AND 4 OFFICES PER EST225
Total for check number 255671			**4,250.00**			
Check Number: 255672						
1997	2603	1	500.00	86051	RYAN ROSS	PD PRESENTER FOR FINE ARTS TEACHERS
Total for check number 255672			**500.00**			
Check Number: 255673						
1997	009551	1	390.80	69230	SAM'S EAST, INC.	SNACKS AND PAPER PRODUCTS FOR KELLER ISD PD TRAINING KISD STAFF
1997	009728	1	495.40	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, SUCH AS CHIPS, CRACKERS, MUFFINS, CANDY, NUTS, DRINKS, COFFEE, ETC.
4897	009707	1	486.44	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR PD DAYS
1997	009728	2	48.43	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 255673			**1,421.07**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2026						
Check Number: 255674						
7707	400000303253	1	4,598.33	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2026 TO JUNE 2027
Total for check number 255674			**4,598.33**			
Check Number: 255675						
1997	169285141-001	1	423.08	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 255675			**423.08**			
Check Number: 255676						
1997	132190	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #132190: SARAH WILLIS MEMBERSHIP RENEWAL
1997	132789	2	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #132189: NICHOLE GILLEY MEMBERSHIP RENEWAL
Total for check number 255676			**600.00**			
Check Number: 255677						
1997	CV-10547-0554-0660	1	735.00	59449	TCU ADVANCED PLACEMENT	ERICA LINEBAUGH REGISTRATION FOR AP ENV. SCIENCE ONLINE COURSE JULY 27-30, 2026
Total for check number 255677			**735.00**			
Check Number: 255679						
4617	IN-TII-78166	1	8,673.00	67636	TURNITIN, LLC	ORIGINALITY CHECK 7/1/2026 - 6/30/2027
4617	IN-TII-78166	2	2,793.00	67636	TURNITIN, LLC	TURNITIN ORGINALITY 7/1/2026 - 6/30/2027
Total for check number 255679			**11,466.00**			
Check Number: 255681						
1997	2602	1	500.00	81262	LUKE VOGT	PD PRESENTER FOR FINE ARTS TEACHERS
Total for check number 255681			**500.00**			
Check Number: 255682						
1997	2602	1	500.00	82686	JONATHON TAYLOR WILLIAMSON	PD PRESENTER FOR FINE ARTS STAFF
Total for check number 255682			**500.00**			
Check Number: V233820						
1997	4759824	1	167.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416634270 RADICALLY IMPROVE SCHMOKER ASCD TP SHIP-TO- STORE STUDENT LEARNING
Total for check number V233820			**167.80**			
Check Number: V233821						
1997	4277375171	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V233821			**230.12**			
Check Number: V233822						
1997	449356-1	1	255.36	00005113	COWTOWN MATERIALS INC	G/M CEILING TILES AND OTHER PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V233822			**255.36**			
Check Number: V233823						
4617	149649	1	24.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU: PNDCVPR: DECA CHAPTER OFFICER PINS DECA VICE PRESIDENT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2026						
Check Number: V233823						
4617	149649	2	3.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU PNDCPRZ: DECA CHAPTER OFFICER PINS DECA PRESIDENT
4617	149649	3	18.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU CCGT22-OM: GROOVY GRAPHIC TEE MOSS/MEDIUM
4617	149649	4	18.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU DPTLG26: PRINCIPLES TEE LARGE
4617	149649	5	13.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU TPTNVLG26: TWO PLACEMENT TEE NAVY/L
4617	149649	6	20.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU WHPOLOL25: DIAMOND POLO WHITE/L
4617	149649	7	20.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU WHOPOLOM25: DIAMOND POLO WHITE/M
4617	149649	8	20.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU WHPOLOS25: DIAMOND POLO WHITE/S
4617	149649	9	15.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU LBINMD26: LIFE IS BETTER TEE INDIGO/M
4617	149649	10	15.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU: LBBTSM26: LIFE IS BETTER TEE BUTTER/S
4617	149649	11	18.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU GT23-SS: GROOVY GRAPHIC TEE SANDSTONE/SMALL
4617	149649	12	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU TQZNSM26: RETRO LOGO QUARTER ZIP NAVY/S
4617	149649	13	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU RQZNLG26: RETRO LOGO QUARTER ZIP NAVY/L
4617	149649	14	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU RQZNMD26: RETRO LOGO QUARTER ZIP NAVY/M
4617	149649	15	18.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU 46WSLG26: DECA 1946 TEE WESTERN SKY/LARGE
4617	149649	16	18.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU 46WSMD26: DECA 1946 TEE WESTERN SKY/MEDIUM
4617	149649	17	18.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU 46WSSM26: DECA 1946 TEE WESTERN SKY/MSMALL
4617	149649	99	7.70	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ESTIMATED SHIPPING/HANDLING
Total for check number V233823			**365.70**			
Check Number: V233825						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2026						
Check Number: V233825						
1997	94153728	1	56.98	80434	LAKESHORE PARENT, LLC	LC198 GIANT MAG GRAPH ARRAY CHART
1997	94153728	2	37.99	80434	LAKESHORE PARENT, LLC	RE313 LAKESHORE LIQ MEASURING KIT
1997	94153728	3	18.99	80434	LAKESHORE PARENT, LLC	GF706 SMATH
1997	94153728	4	12.34	80434	LAKESHORE PARENT, LLC	LC888 LKSHR STARTER CASH PACK
1997	94153728	5	35.14	80434	LAKESHORE PARENT, LLC	DD372 NUTS ABOUT MATH COUNTING
1997	94153728	6	37.99	80434	LAKESHORE PARENT, LLC	SE581 RAINBOW LIQUID SENSORY VIEWERS
1997	94153728	7	56.98	80434	LAKESHORE PARENT, LLC	PP505 GIANT MAG DRAW WRITE PAGE
1997	94153728	8	28.49	80434	LAKESHORE PARENT, LLC	AC225 ALPHBOTS
1997	94153728	9	23.74	80434	LAKESHORE PARENT, LLC	BX532 EASY CLEAN CRAFT TRAY SETS
1997	94153728	10	56.98	80434	LAKESHORE PARENT, LLC	DD338 BEST BUY W-W THIN LINE CLSS PACK DRY ERASE
Total for check number V233825			**365.62**			
Check Number: V233826						
4617	9002121017	1	385.00	54880	NASSP	MEMBERSHIP RENEWAL
8657	9002116858	1	95.00	54880	NASSP	NATIONAL ASSOCIATION OF STUDENT COUNCIL AFFILIATION
Total for check number V233826			**480.00**			
Check Number: V233827						
1997	32088135	1	101,286.00	52982	NCS PEARSON, INC.	ITEM NO. A103000244405, DALSCOMPLETE RENEWAL (DIGITAL)
Total for check number V233827			**101,286.00**			
Check Number: V233828						
1997	0880-365474	1	14.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND MATERIAL
1997	0880-365594	1	35.77	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND MATERIAL
1997	0880-367219	1	282.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-367220	1	9.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V233828			**343.66**			
Check Number: V233829						
1997	133547	1	1,099.50	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #SPARK INK SET: FULL SET OF INK FOR SPARK24/SPARK36-ONE EACH Y, M, C, BL, MB
1997	133572	1	499.75	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM HW MATTE PAPER 24" X 100'

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2026						
Check Number: V233829						
1997	133589	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM HW MATTE PAPER 24" X 100'
1997	133572	2	339.90	00013500	PRECISION BUSINESS MACHINES, INC	2450-AWF ADHESIVE WALL FABRIC
1997	133589	3	479.80	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107MBK ONETOUCH PLUS MATTE BLACK INK CARTRIDGE
1997	133572	4	549.75	00013500	PRECISION BUSINESS MACHINES, INC	SPARK PLUS INK SET
1997	133589	4	119.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107M ONETOUCH PLUS MAGENTA INK CARTRIDGE
1997	133572	5	229.90	00013500	PRECISION BUSINESS MACHINES, INC	SPARK-BL PIGMENT BLACK INK TANK
1997	133589	5	119.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107C ONETOUCH PLUS CYAN INK CARTRIDGE
1997	133572	6	229.90	00013500	PRECISION BUSINESS MACHINES, INC	SPARK-MB PIGMENT MATTE BLACK IN TANK
1997	133589	6	73.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1997	133572	7	95.57	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1997	133547	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V233829			**4,457.64**			
Check Number: V233830						
1997	539603	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATY - 2026/2027 PG-0220260269439 ENGINEERING PARTICIPATION FEE FOR KHS, CHS, FRHS, AND TCHS
1997	539776	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATY - 2026/2027 PG-0220260269439 ENGINEERING PARTICIPATION FEE FOR KHS, CHS, FRHS, AND TCHS
1997	539834	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATY - 2026/2027 PG-0220260269439 ENGINEERING PARTICIPATION FEE FOR KHS, CHS, FRHS, AND TCHS
1997	540132	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATY - 2026/2027 PG-0220260269439 ENGINEERING PARTICIPATION FEE FOR KHS, CHS, FRHS, AND TCHS
Total for check number V233830			**12,800.00**			
Check Number: V233831						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2026						
Check Number: V233831						
2247	INV283839	1	6,737.41	72063	RIVERSIDE ASSESSMENTS, LLC	MATERIAL NO. 2001557 - WJV UNLIMITED SUBSCRIPTION
Total for check number V233831			**6,737.41**			
Check Number: V233832						
1997	208137281623	1	1,255.20	78229	SCHOOL SPECIALTY, LLC	067167 FLAME KRAFT PAPER 36IN X 1000 FT
1997	208137281623	2	1,737.30	78229	SCHOOL SPECIALTY, LLC	027297 PINK KRAFT PAPER 36IN X 1000FT
1997	208137281623	3	989.85	78229	SCHOOL SPECIALTY, LLC	221802 BRITE GREEN KRAFT PAPER 36IN X 1000FT
1997	208137281623	4	1,348.40	78229	SCHOOL SPECIALTY, LLC	027300 BRITE BLUE KRAFT PAPER 36IN X 1000FT
1997	208137281623	5	1,221.50	78229	SCHOOL SPECIALTY, LLC	027279 EMERALD KRAFT PAPER 36IN X 1000FT
1997	208137281623	6	912.30	78229	SCHOOL SPECIALTY, LLC	076580 SKY BLUE KRAFT PAPER 36IN X 1000FT
1997	208137281623	7	1,583.70	78229	SCHOOL SPECIALTY, LLC	027282 BLACK KRAFT PAPER 36IN X 1000FT
1997	208137281623	8	1,560.60	78229	SCHOOL SPECIALTY, LLC	027288 WHITE KRAFT PAPER 36IN X 1000FT
1997	208137281623	9	780.30	78229	SCHOOL SPECIALTY, LLC	027285 BROWN KRAFT PAPER 36IN X 1000FT
1997	208137281623	10	956.85	78229	SCHOOL SPECIALTY, LLC	221805 PURPLE KRAFT PAPER 36IN X 1000FT
1997	208137281623	11	1,044.30	78229	SCHOOL SPECIALTY, LLC	082289 ROYAL BLUE KRAFT PAPER 36IN X 1000FT
Total for check number V233832			**13,390.30**			
Check Number: V233833						
4617	INV-24424	1	61.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	030 POLYSTYRENE POSTER
Total for check number V233833			**61.00**			
Check Number: V233834						
1997	6069106674	1	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protectors, 8.5" x 11" – Clear 3-Hole Punched Page Protectors, Archival Safe, 200-Pack
1997	6069106680	1	38.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551|Pilot G2 Retractable Gel Pens, Fine Point, 0.7mm, Blue Ink, 36/Pack (84066)
1997	6069106681	1	28.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3058182|Huggies Natural Care Sensitive Unscented Baby Wipes, 64 Wipes/Pack, 12 Packs/Carton (51079)
1997	6069106684	1	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2453031|C2G 4in Cable Ties - Black - 100pk
1997	6069106685	1	39.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE47985|Avery Two-Pocket Folders, Dark Blue, 25/Box (AVE47985)
1997	6069106686	1	2,814.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24533748|Staples Guest [amp] Reception Chair, Mesh, Black
1997	6069106687	1	503.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24689436|Sterilite 15 Quart Latching Storage Bin with Lid, Plastic, White, 12/Carton (14948012)
1997	6069456505	1	2,508.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR DISTRICT WIDE USE, ORDER#7683774253

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2026						
Check Number: V233834						
1997	6069456506	1	738.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103|Staples Easel Pad, Repositionable, 25"x 30", 30 Sheets, 2 Pack, White - Easel Pad for Meetings [amp] Classrooms
1997	6069757183	1	236.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359|EXPO Tank Dry Erase Markers, Chisel Tip, Assorted Colors, 12/Pack (80699)
1997	6069757184	1	117.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1231065|Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, 1.0mm, Black Ink, 36/Pack (1921068/1951378)
1997	6069757186	1	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938372|Zebra Z-Grip Flight Retractable Ballpoint Pen, Bold Point, 1.2mm, Black Ink, Dozen (21910)
1997	6069757187	1	147.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958751|Exact 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (WAU40411)
1997	6069757188	1	17.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
4617	6069106678	1	85.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423|Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 12 Rolls/Pack (810K12)
4617	6069757185	1	2,969.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749944|Staples 6' x 29.5" Heavy Duty Plastic Folding Table, White Granite (62109)
1997	6069106674	2	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726401|Peacock Colored Four-Ply Poster Board, 28" x 22", Black, 25/Carton (54811)
1997	6069106680	2	52.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360|Staples Recycled File Folders, Legal Size, 1/3-Cut Tabs, Manila, 30% Recycled Paper Stock, 100/Box
1997	6069106681	2	33.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814333|Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80 Wipes/Canister, 6 Canisters/Carton (1920077182CT)
1997	6069106684	2	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Clear Tape, 0.75" x 36 yds., 12 Rolls – Matte Finish Tape for Repairs, Labeling [amp] Office Use
1997	6069106685	2	28.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2623479|Smead 2 Pocket Cardstock Portfolio Folder, Assorted Colors, 25/Box (87850)
1997	6069106687	2	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DEF70841|Deflect-O Business Card Holder, 200 Card Capacity Clear (70841)
1997	6069456506	2	258.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1997	6069757183	2	292.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477232|Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (2135174)
1997	6069757184	2	89.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545|Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1997	6069757186	2	14.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018|Staples Retractable Ballpoint Pens, Medium Point, 1.0mm, Black Ink, Dozen (50793-CC)
1997	6069757187	2	40.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906380|Staples Plastic Button [amp] String Document Envelopes, Assorted Colors, 5/Pack (TR10782-CC)
1997	6069757188	2	5.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255|Staples Retractable Gel Pens, Medium Point 0.7mm, Red Ink, 12 Pack – Sonix Smooth-Writing Gel Pens for Editing [amp] Office Use
4617	6069106678	2	25.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525949|Staples Jumbo Paper Clips, 1.75", Heavy-Duty, Non-Skid, 100 Pack – Secure Grip Clips for Thick Documents [amp] Files

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2026						
Check Number: V233834						
1997	6069106674	3	52.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570253|Staples 9 x 12 Wove Clasp Envelopes, White, Metal Clasp [amp] Gummed Seal, Durable Document Mailing Envelopes, 100/Box
1997	6069106680	3	11.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554|Post-it Super Sticky Notes, 4" x 4", Supernova Neons Collection, Lined, 90 Sheet/Pad, 6 Pads/Pack (675-6SSMIA)
1997	6069106681	3	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24650603|Sparkle Tear-A-Square Double Paper Towels, 2-ply, 110 Sheets/Roll, 12 Rolls/Pack (223535)
1997	6069106684	3	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Sheet Protectors, 8.5" x 11" - Top-Loading Clear Page Protectors, 2.4 Mil Standard Weight, 200-Pack
1997	6069106685	3	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018|BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (WOTAP10)
1997	6069106687	3	286.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1965883|Safco Clear2c Magazine Holder, 29" x 36", Vertical, Wall Mounted, Clear Plastic (5668CL)
1997	6069456506	3	374.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Assorted Ink, Dozen (74423)
1997	6069757183	3	44.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545|Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1997	6069757184	3	263.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745|Kleenex Professional Facial Tissue, 2-Ply, White, 125 Tissues/Box, 12 Boxes/Carton (03076)
1997	6069757186	3	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1997	6069757187	3	40.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429|Staples Colored File Folders, Letter Size, 3-Tab Top-Tab Design, Durable 10.5-Point Paper Stock, 100/Pack
1997	6069757188	3	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502918|BIC Gel-ocity Original Retractable Gel Pens, Medium Point, 0.7 mm, Red Ink, 12/Pack (31565/RLC11)
4617	6069106678	3	65.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498|Staples Paper Clips, 1.25", Heavy-Duty, Non-Skid, Silver, 1,000 Pack – Secure Grip Clips for Office [amp] School Use
1997	6069106674	4	252.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PREW12|Martin Yale Premier W12 Self-Sharpening Heavy-Duty Wood Paper Trimmer, 20-Sheets
1997	6069106680	4	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713|Staples Sheet Protectors, 8.5" x 11" – Top-Loading Clear Page Protectors, 3-Hole Punched, 2.4 Mil, 100-Pack
1997	6069106681	4	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519346|Perk Economy Paper Plates, 9", White, 1000/Carton (PK56516CT)
1997	6069106685	4	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767340|Duracell Coppertop D Alkaline Batteries, 12/Pack (MN1300)
1997	6069456506	4	345.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335|Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 8/Pack (80678)
1997	6069757183	4	12.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	284190|Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 5 Pads/Pack (6545PK)
1997	6069757186	4	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042741|Hospeco Kitchen Towels, 15" x 25", White/Green, 12 Towels/Pack (KT-GREEN)
1997	6069757187	4	17.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479876|Staples Mailing Labels, Laser [amp] Inkjet Printer Compatible Address Labels, 3.33 x 4, 6 Labels per Sheet, 100 Sheets, White

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Check Date: 07/31/2026						
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1997	6069757188	4	10.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1231065|Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, 1.0mm, Black Ink, 36/Pack (1921068/1951378)
4617	6069106678	4	44.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811832|Prang 12" x 18" Construction Paper, Holiday Red, 50 Sheets/Pack (P9907-0001)
1997	6069106680	5	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24658021|2026–2027 Staples 8" x 11" Academic Weekly and Monthly Appointment Book, Black (ST60363-27)
1997	6069106681	5	21.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2348529|Staples Washable Glue Sticks, Clear, 8 g, 36 Pack – Bulk Easy-Clean Adhesive for Classrooms [amp] Craft Use
1997	6069456506	5	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24634500|Mind Reader Stackable Plastic Drawer Organizer Set, Clear, 25 Pieces (DRORG25-CLR)
1997	6069757183	5	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24564517|Post-it Super Sticky Notes, 4" x 6", Summer Joy Collection, Lined, 90 Sheet/Pad, 5 Pads/Pack (660-5SSJOY)
1997	6069757186	5	39.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24533900|Perk Eco 12 Oz Compostable Paper Bowls, 125 Count Bulk Disposable Bowls for Soups, Snacks [amp] Everyday Meals, White
1997	6069757187	5	16.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877|Staples 2" x 4" Shipping Labels, White – Printable Laser [amp] Inkjet Labels, Easy-Peel Adhesive, 10 Labels/Sheet, 100 Sheets/Pack
1997	6069757188	5	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506|Staples Jumbo Paper Clips, Silver, 1,000 Pack - Large Steel Clips for Documents, Brochures [amp] Office Organization
4617	6069106678	5	81.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826290|Prang 12" x 18" Construction Paper, Hot Pink, 50 Sheets/Pack (P9107-0001)
1997	6069106681	6	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24624300|Elmer's Washable Liquid School Glue, 4 oz., White, 12/Pack (E304SP)
1997	6069757183	6	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24679516|Post-it To-Do List Notes, 2.9" x 5.7", Lined, 50 Sheets/Pad (SPE-36-1)
1997	6069757186	6	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519346|Perk Economy Paper Plates, 9", White, 1000/Carton (PK56516CT)
1997	6069757187	6	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1997	6069757188	6	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556|Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 24 Rolls/Pack (810K24)
4617	6069106678	6	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413152|Tru-Ray 12" x 18" Construction Paper, Black, 50 Sheets (P103061)
1997	6069106681	7	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24529910|Gorilla Dual-Temp Standard Hot Glue Sticks, Clear/Opaque, 45 Sticks/Pack (3034502)
1997	6069757183	7	101.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443|Sharpie Glam Pop Permanent Marker, Fine Tip, Assorted, 24/Pack (2185229)
1997	6069757186	7	11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959797|Scotch-Brite Heavy Duty Sponge with Scrubber, Green/Yellow, 6/Pack (426)
1997	6069757187	7	5.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418189|TRU RED Push-Style Staple Remover, Black – Easy Grip Staple Remover
1997	6069757188	7	14.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24620061|Bostitch No-Jam Desktop Stapler, 25-Sheet Capacity, Staples Included, Black (3713)
4617	6069106678	7	122.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412664|Pacon Tru-Ray Construction Paper; 12" x 18", Magenta, 50 Sheets/Pack (PAC10303)

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1997	6069106681	8	8.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1674497|Creativity Street Craft Popsicle Sticks, Beige, 1000/Box (3775-01)
1997	6069757183	8	143.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499|Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Assorted Ink, 24/Pack (1978998)
1997	6069757186	8	23.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	801695|Mr. Clean Magic Eraser Sponge, White, 5 Pads/Pack (22875)
1997	6069757187	8	34.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Reduced-Effort Desktop Stapler, 20-Sheet Capacity, Black (44401)
4617	6069106678	8	72.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413155|Tru-Ray 12" x 18" Construction Paper, Orange, 50 Sheets (P103034)
1997	6069106681	9	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641742|Creativity Street Jumbo Craft Popsicle Sticks, Beige, 500/Box (3776-01)
1997	6069757183	9	179.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438111|Paper Mate InkJoy Retractable Gel Pen, Medium Point, 0.7mm, Assorted Ink, 22/Pack (2062225)
1997	6069757186	9	22.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534262|Staples Compressed Air Dusters – Canned Air for Electronics, Keyboards [amp] Office Devices
1997	6069757187	9	13.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487129|Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, Dozen (X13882X)
4617	6069106678	9	72.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403792|Tru-Ray Premium Heavy-Weight Construction Paper, 12" x 18", Holiday Green, 50 Sheets/Pack (102961)
1997	6069106681	10	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454853|Glad Zipper Food Storage Bags, Gallon, 20 Bags/Box (55050)
1997	6069757183	10	549.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1997	6069757186	10	58.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256|Duracell Coppertop 9V Alkaline Battery, 12/Pack (MN1604BKD)
1997	6069757187	10	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634|Sharpie Metallic Permanent Marker, Fine Tip, Gray/Silver, 4/Pack (39109)
4617	6069106678	10	30.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24549524|American Paper 12" x 18" Construction Paper, Turquoise, 50 Sheets/Pack (CP12TQ)
1997	6069106681	11	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	134708|Glad Double Zipper Sandwich Bag, 50 Bags/Box (57263)
1997	6069757183	11	102.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741|Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1997	6069757186	11	35.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302|Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)
1997	6069757187	11	14.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733266|Sharpie Permanent Markers, Fine Tip, Gold Metallic, 12/Pack (1823887)
4617	6069106678	11	68.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24538422|Color-Brite Sulphite 12" x 18" Construction Paper, Yellow, 50 Sheets/Pack (5700YW)
1997	6069106681	12	40.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431412|Prang Washable Tempera Paint, Assorted Colors, 16 oz., 12/Pack (10796)
1997	6069757183	12	142.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3081463|Post-it Super Sticky Notes, 3" x 3", Assorted Colors, 45 Sheets/Pad, 15 Pads/Pack (65415SSPS2)
1997	6069757186	12	25.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)

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1997	6069757187	12	25.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390232|Sharpie Permanent Markers, Chisel Tip, Black, 36/Pack (2083007)
4617	6069106678	12	76.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826704|Prang 12" x 18" Construction Paper, Bright Blue, 50 Sheets/Pack (P7507-0001)
1997	6069106681	13	31.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1997	6069757183	13	149.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387490|Post-it Super Sticky Notes, Bus Cabinet Pack, Assorted Colors, 70 Sheets/Pad, 24 Pads/Pack (654-24SSBUS)
1997	6069757186	13	55.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
1997	6069757187	13	9.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514|Sharpie Tank Permanent Marker, Chisel Tip, Black, 12/Pack (38201)
4617	6069106678	13	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24507086|Prang 12" x 18" Construction Paper, Pink, 50 Sheets/Pack, 5 Packs/Bundle (PAC7007-5)
1997	6069106681	14	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Sheet Protectors, 8.5" x 11" - Top-Loading Clear Page Protectors, 2.4 Mil Standard Weight, 200-Pack
1997	6069757183	14	54.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960|Post-it Notes, 3" x 5", Floral Fantasy Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (635-5AU)
1997	6069757186	14	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1997	6069757187	14	31.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419|Post-it Pop-up Notes Dispenser for 3" x 3" Notes, Black/Clear (DS330-BK)
4617	6069106678	14	87.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24543591|Color-Brite Sulphite Construction Paper, 12 X 18, Violet, 50 Sht/Pack (5700VT)
1997	6069106681	15	24.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 100/Pack, for Office [amp] School Use
1997	6069757183	15	52.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359695|Command Assorted Hook Kit, White, 50/Pack (17231-ES)
1997	6069757186	15	50.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)
1997	6069757187	15	42.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 12 Pads/Pack (R330NALT)
4617	6069106678	15	108.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PACP102950|Pacon Tru-Ray 12" x 18" Construction Paper, Assorted Skin Tone Colors, 50 Sheets/Pack (P102950)
1997	6069106681	16	36.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24536243|PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 1.5 L (5015-04)
1997	6069757183	16	30.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2300640|OIC Clip Organizer/Value Pack
1997	6069757186	16	18.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376602|TRU RED Dry Erase Markers, Fine Tip, Assorted Colors, 12 Pack – Precision Pen-Style Whiteboard Markers for Office [amp] School
1997	6069757187	16	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330|Staples Index Cards, 3" x 5", Lined, Neon Assorted Colors, 300 Pack – Bright Ruled Cards for Studying, Notes [amp] Projects
4617	6069106678	16	40.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24549518|American Paper 12" x 18" Construction Paper, Bright Green, 50 Sheets/Pack (CP12BGR)

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1997	6069106681	17	87.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249|Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1997	6069757183	17	399.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1677922|Paper Mate Flair Felt Pen, Medium Point, 0.7mm, Assorted Ink, 6 Pack (1927997)
1997	6069757186	17	9.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180|Staples Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Pack – Remarx Bold Whiteboard Markers for Office, Classroom [amp] Meetings
1997	6069757187	17	43.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples Index Cards, 3" x 5", Lined, White, 500 Pack – Ruled Cards for Studying, Notes [amp] Classroom Use
4617	6069106678	17	98.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413141|Tru-Ray 12" x 18" Construction Paper, Festive Green, 50 Sheets (P103038)
1997	6069106681	18	215.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951060|Staples Plastic Clipboards, Black, 6-Pack – Durable Office Clipboards
1997	6069757186	18	44.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545|Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1997	6069757187	18	17.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525|Staples Wall Clock, Plastic, 10" Diameter (32436)
4617	6069106678	18	56.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24538478|Color-Brite Sulphite 12" x 18" Construction Paper, Sky Blue, 50 Sheets/Pack (5700SBE)
1997	6069106681	19	57.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108225|X-ACTO 15" Guillotine Trimmer, Maple/Black (26315)
1997	6069757186	19	11.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943|Post-it Notes, 4" x 6", Beachside Cafe Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (6605PKAST)
1997	6069757187	19	52.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1752229|Expo Whiteboard Care Cleaner, Blue (1752229)
4617	6069106678	19	199.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126969|Pacon Tru-Ray 12" x 18" Construction Paper, Atomic Blue, 50 Sheets/Pack (P103401)
1997	6069757186	20	22.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562|Staples Desktop Stapler Set with Claw Staple Remover and 1250 Staples – Complete Stapling Kit
1997	6069757187	20	50.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24692319|Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 18/Pack (2212035)
4617	6069106678	20	22.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24543611|Color-Brite Sulphite 12" x 18" Construction Paper, Warm Brown, 50 Sheets/Pack (5700WBN)
1997	6069757186	21	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674|Staples Desktop Dispenser, 1"Core, Black (ST10566/10566)
1997	6069757187	21	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24617949|Staples Dry Erase Markers, Chisel Tip, Red, 12 Pack – Remarx Bold Whiteboard Markers for Notes, Emphasis [amp] Planning
4617	6069106678	21	80.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413129|Tru-Ray 12" x 18" Construction Paper, White, 50 Sheets (P103058)
1997	6069757186	22	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001)
1997	6069757187	22	14.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036|BIC Wite-Out Quick Dry Correction Fluid, 20 ml., White, 12/Pack (WOFQD12-WHT)
4617	6069106678	22	95.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455155|Tru-Ray 12" x 18" Construction Paper, Purple, 50 Sheets (P103051)

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1997	6069757186	23	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24683891|Sharpie Permanent Markers, Extra Fine Point (0.4mm), Black, 12/Box (2237936)
1997	6069757187	23	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848252|Gardener Bender DoubleLock UVB Cable Ties, 8", 75 lb., 100/Bag (623-46-308UVB)
4617	6069106678	23	40.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495484|Astrobrights 65 lb. Cover Paper, 8.5" x 11", Pulsar Pink, 250 Sheets/Ream (21041/22821)
1997	6069757186	24	13.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN4567877|AbilityOne Painters Tape, 1" x 60 Yards, 5.1 mil., Blue
1997	6069757187	24	18.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887586|Velcro Brand One-Wrap Thin Cable Ties 1/2" x 8", Black/Gray, 50/Pack (90924)
4617	6069106678	24	83.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)
1997	6069757186	25	16.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5314863|AbilityOne SKILCRAFT Painters Tape, 2" x 60 Yds., Blue (7510-01-531-4863)
1997	6069757187	25	52.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657124|Scotch Blue Original Painter's Tape Value Pack, 1.88" x 60 yds., Blue, 3 Rolls/Pack (2090-48EP3)
4617	6069106678	25	30.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679891|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Planetary Purple, 250 Sheets/Pack (22871)
1997	6069757186	26	88.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy-Duty Packing Tape, 1.88" x 54.6 Yards, Clear, 6/Roll Pack
1997	6069757187	26	26.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104|Scotch Blue Original Painter's Tape, 0.94" x 60 yds., Blue, 6 Rolls/Pack (MMM209024EVP)
4617	6069106678	26	68.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958750|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Venus Violet, 250 Sheets/Pack (WAU22091)
1997	6069757186	27	53.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1997	6069757187	27	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042741|Hospeco Kitchen Towels, 15" x 25", White/Green, 12 Towels/Pack (KT-GREEN)
4617	6069106678	27	93.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404620|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Terra Green, 250 Sheets/Pack (22781)
1997	6069757186	28	47.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)
1997	6069757187	28	39.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24533900|Perk Eco 12 Oz Compostable Paper Bowls, 125 Count Bulk Disposable Bowls for Soups, Snacks [amp] Everyday Meals, White
4617	6069106678	28	30.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Gamma Green, 250 Sheets/Pack (22741)
1997	6069757186	29	43.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365375|Coastwide Professional Recycled Hardwound Paper Towels, 1-ply, 800 ft./Roll, 6 Rolls/Carton (CW21812)
1997	6069757187	29	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519346|Perk Economy Paper Plates, 9", White, 1000/Carton (PK56516CT)
4617	6069106678	29	72.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958660|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Celestial Blue, 250 Sheets/Pack (WAU22861)
1997	6069757186	30	52.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365384|Coastwide Professional Paper Towels, 2-ply, 85 Sheets/Roll, 30 Rolls/Pack
1997	6069757187	30	11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959797|Scotch-Brite Heavy Duty Sponge with Scrubber, Green/Yellow, 6/Pack (426)
4617	6069106678	30	46.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477581|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Lunar Blue, 250 Sheets/Pack (22721)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2026						
Check Number: V233834						
1997	6069757186	31	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24663534|Clorox Disinfecting Wipes, Fresh and Crisp Lemon Scent, 75 Wipes/Container, 12/Carton (30208)
1997	6069757187	31	23.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	801695|Mr. Clean Magic Eraser Sponge, White, 5 Pads/Pack (22875)
4617	6069106678	31	109.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24565455|Astrobrights Punchy Pastels 65 lb. Cardstock Paper, 8.5" x 11", Breezy Blue, 100 Sheets/Pack (91784)
1997	6069757186	32	62.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298|Kleenex Professional Facial Tissue, 2-ply, White, 100 Sheets/Box, 36 Boxes/Carton (21400)
1997	6069757187	32	22.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534262|Staples Compressed Air Dusters – Canned Air for Electronics, Keyboards [amp] Office Devices
4617	6069106678	32	20.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812502|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Terrestrial Teal, 250 Sheets/Pack (21855)
1997	6069757187	33	35.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302|Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)
4617	6069106678	33	20.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958659|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Blast-Off Blue, 250 Sheets/Pack (WAU21911)
1997	6069757187	34	25.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
4617	6069106678	34	44.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Solar Yellow, 250 Sheets/Pack (22731)
1997	6069757187	35	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
4617	6069106678	35	93.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Cosmic Orange, 250 Sheets/Pack (22851)
1997	6069757187	36	9.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376602|TRU RED Dry Erase Markers, Fine Tip, Assorted Colors, 12 Pack – Precision Pen-Style Whiteboard Markers for Office [amp] School
4617	6069106678	36	51.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508041|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Rocket Red, 250/Pack (22841)
1997	6069757187	37	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674|Staples Desktop Dispenser, 1"Core, Black (ST10566/10566)
4617	6069106678	37	31.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478153|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Natural, 100 Sheets/Pack (27427)
1997	6069757187	38	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24683891|Sharpie Permanent Markers, Extra Fine Point (0.4mm), Black, 12/Box (2237936)
4617	6069106678	38	52.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287|Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1997	6069757187	39	47.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)
4617	6069106678	39	35.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315|Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 8/Box (1905070)
1997	6069757187	40	52.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365384|Coastwide Professional Paper Towels, 2-ply, 85 Sheets/Roll, 30 Rolls/Pack
4617	6069106678	40	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165|Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, Dozen (25025)
1997	6069757187	41	149.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24663534|Clorox Disinfecting Wipes, Fresh and Crisp Lemon Scent, 75 Wipes/Container, 12/Carton (30208)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 07/31/2026						
Check Number: V233834						
4617	6069106678	41	29.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24625533|Elmer's Washable Liquid School Glue, 4 oz., White, 48/Box (E304CS-NR)
1997	6069757187	42	125.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298|Kleenex Professional Facial Tissue, 2-ply, White, 100 Sheets/Box, 36 Boxes/Carton (21400)
4617	6069106678	42	64.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
4617	6069106678	43	331.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMTP3854100|Scotch Thermal Laminating Pouches, Letter Size, 3 Mil, 100/Pack (TP3854-100)
4617	6069106678	44	92.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMTP5854100|Scotch Thermal Laminating Pouches, Letter Size, 5 Mil, 100/Pack (TP5854-100)
4617	6069106678	45	69.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
Total for check number V233834			**21,119.30**			
Check Number: V233835						
1997	452050-2026	1	155.00	00007632	TASBO	MEMBERSHIP DUES FOR JESUS OSEGUEDA
1997	457983-2026	1	155.00	00007632	TASBO	TASBO INVOICE # 457983-2026 INVOICE DATE 04/13/2026 IMIS ID: 457983 DUSTIN BLANK MEMBERSHIP DUES
Total for check number V233835			**310.00**			
Check Number: V233836						
1997	300086080	1	399.00	00002521	TEPSA	2026-2027 SIGNATURE MEMBER
Total for check number V233836			**399.00**			
Check Number: V233838						
1997	693507	1	2,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARDBOOK RENEWAL SEPTEMBER 1, 2026 - AUGUST 31, 2027
Total for check number V233838			**2,500.00**			
Check Number: V233841						
1997	211020166	1	980.00	58645	ULINE, INC	WINDPRO HEAVY DUTY SNAP EDGE SIGN-SILVER 24X36
1997	211020166	2	113.45	58645	ULINE, INC	SHIPPING
Total for check number V233841			**1,093.45**			
Check Number: V233842						
1997	S6350506.001	1	67.36	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V233842			**67.36**			
Check Date: 08/03/2026						
Check Number: 255683						
1997	TCHS 9-26-26	1	400.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE
Total for check number 255683			**400.00**			
Check Number: 255685						
1997	0971959	1	182.61	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/03/2026						
Check Number: 255685						
1997	1971949	1	2,149.00	00024631	HOME DEPOT CREDIT SERVICES	MODEL #PK0803-EH1 - SKU #1006134027 - 11 IN. 14 HP ELECTRIC START COMMRCIAL KOHLER GAS POWERED STUMP GRINDER WITH EXTRA SET OF TEETH, TOW BAR, AND HOUR METER
1997	2212460	1	-13.57	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	2972010	1	80.39	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	2972011	1	179.00	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	2972012	1	134.86	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	2972014	1	34.23	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	3972004	1	196.35	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	4971992	1	179.63	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	4971996	1	25.92	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	4971998	1	18.05	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	4972000	1	178.06	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	5971985	1	328.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	5971988	1	46.42	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	6971920	1	705.67	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	6972046	1	283.36	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	6972047	1	38.99	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	7972036	1	19.25	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	7972037	1	414.57	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	7972038	1	49.39	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	7972039	1	692.10	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	7972040	1	55.56	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	7972042	1	118.89	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	8972024	1	128.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	8972026	1	9.42	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	8972028	1	137.59	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/03/2026						
Check Number: 255685						
1997	8972029	1	167.87	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	9220118	1	-56.30	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	971960	1	235.78	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	9971963	1	305.83	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9971964	1	28.66	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	9971967	1	119.43	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	9971969	1	56.30	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	9971970	1	52.01	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255685			**7,282.62**			
Check Number: 255686						
4617	MDE393984	1	18.00	62963	NATIONAL FFA FOUNDATION, INC	CPSET - 0900 CHAPTER OFFICER PIN SET -6
4617	MDE393984	2	3.50	62963	NATIONAL FFA FOUNDATION, INC	CO12-0900 CHAPTER JUNIOR ADVISOR PIN SILV/
4617	MDE393984	3	3.50	62963	NATIONAL FFA FOUNDATION, INC	CO7-0900 CHAPTER PARLIAMENTARIAN PIN SILV/
4617	MDE393984	4	3.50	62963	NATIONAL FFA FOUNDATION, INC	CO9-0900 CHAPTER HISTORIAN OIN SILV/
4617	MDE393984	5	3.50	62963	NATIONAL FFA FOUNDATION, INC	CO8-0900 CHAPTER CHAPLAIN PIN SILV/
4617	MDE393984	6	4.00	62963	NATIONAL FFA FOUNDATION, INC	FREIGHT
Total for check number 255686			**36.00**			
Check Number: 255687						
4617	601434260713947	1	682.51	57396	PANERA BREAD COMPANY	SANDWICHES & SALADS BUNDLE WITH DRINKS
4617	601434260713947	2	25.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
4617	601434260713947	3	102.38	57396	PANERA BREAD COMPANY	TIP
Total for check number 255687			**809.89**			
Check Number: 255688						
1997	8791	1	2,800.00	83801	PRICE RIGHT PROFESSIONAL	TREE SERVICES: TREE TRIMMING
Total for check number 255688			**2,800.00**			
Check Number: 255689						
1997	11899	1	2,170.00	54290	QUALITY HARDWOOD FLOORS, INC	FHMS AUX -BUFF AND REFINISH THE GYM FLOORS AT THE MIDDLE SCHOOLS DISTRICT WIDE
1997	11899	2	1,498.00	54290	QUALITY HARDWOOD FLOORS, INC	FHMS- BUFF FLOOR WITH 220 GRIT SAND DOLLAR DISKS.
1997	11899	3	1,974.00	54290	QUALITY HARDWOOD FLOORS, INC	INDIAN SPRINGS AUX- BUFF FLOOR WITH 220 GRIT SAND DOLLAR DISK

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/03/2026						
Check Number: 255689						
1997	11899	4	2,319.00	54290	QUALITY HARDWOOD FLOORS, INC	KELLER MS GYM- BUFF FLOOR WITH 220 GRIT SAND DOLLAR DISK.
1997	11899	5	2,317.00	54290	QUALITY HARDWOOD FLOORS, INC	TVMS-BUFF FLOOR WITH 220 GRIT SAND DOLLAR DISK
1997	11899	6	1,695.00	54290	QUALITY HARDWOOD FLOORS, INC	TVMS PRACTICE GYM- BUFF FLOOR WITH 220 GRIT SAND DOLLAR DISK.
1997	11899	7	3,131.00	54290	QUALITY HARDWOOD FLOORS, INC	VRMS- BUFF FLOOR WITH 220 GRIT SAND DOLLAR DISK
1997	11899	8	2,130.00	54290	QUALITY HARDWOOD FLOORS, INC	VRMS PRACTICE- BUFF FLOOR WITH 220 GRIT SAND DOLLAR DISK.
Total for check number 255689			**17,234.00**			
Check Number: 255690						
4617	2731	1	500.00	85497	RODNEY SHEFFIELD	PD PRESENTER FOR FINE ARTS TEACHERS
Total for check number 255690			**500.00**			
Check Number: 255691						
1997	22290545	1	983.90	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	22290561	1	467.60	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	22290658	1	589.90	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255691			**2,041.40**			
Check Number: 255692						
4617	445257	1	460.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: STRING THEORIES, JORDAN GAGNE
Total for check number 255692			**460.00**			
Check Number: 255693						
1997	27000077	1	497.24	85255	U.S. BANK NA	HOTEL ROOM FOR JOHJANIA NAJERA TO ATTEND TASPA SUMMER LAW CONFERENCE AND TASPA SUMMER CONFERENCE. CHECK IN JULY 14TH 2026 AND CHECK OUT JULY 18TH 2026.
1997	27000105	1	266.97	85255	U.S. BANK NA	LODGING FOR KISD LANGUAGE PROGRAMS DIRECTOR - ATTENDING TITLE III SYMPOSIUM IN SAN ANTONIO, TEXAS JULY 12-14, 2026
4617	27000387	1	610.32	85255	U.S. BANK NA	STUDENT HOTEL ROOM 3 NIGHTS
4907	27000103	1	204.67	85255	U.S. BANK NA	HOTEL STAY - 2 NIGHTS
4927	27000102	1	398.38	85255	U.S. BANK NA	HOTEL STAY - 3 NIGHTS
4927	27000104	1	437.96	85255	U.S. BANK NA	HOTEL STAY - 3 NIGHTS
1997	27000077	2	70.21	85255	U.S. BANK NA	CITY AND OTHER HOTEL TAXES IN FORT WORTH 14.12%
1997	27000105	2	83.34	85255	U.S. BANK NA	UNEXPECTED FEES
4617	27000387	2	127.61	85255	U.S. BANK NA	TAXES AND FEES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/03/2026						
Check Number: 255693						
4907	27000103	2	87.72	85255	U.S. BANK NA	PARKING
4927	27000102	2	127.05	85255	U.S. BANK NA	PARKING - VALET ONLY
4927	27000104	2	139.68	85255	U.S. BANK NA	PARKING
1997	27000077	3	49.97	85255	U.S. BANK NA	DESTINATION FEE PER NIGHT
1997	27000105	3	98.35	85255	U.S. BANK NA	PARKING -
4617	27000387	3	123.64	85255	U.S. BANK NA	PARKING
4907	27000103	3	219.29	85255	U.S. BANK NA	TAXES AND FEES
4927	27000102	3	215.34	85255	U.S. BANK NA	TAXES AND HOTEL FEES
4927	27000104	3	236.74	85255	U.S. BANK NA	TAXES AND FEES
1997	27000077	4	119.93	85255	U.S. BANK NA	PARKING FOR THE HOTEL PER NIGHT
4617	27000387	4	20.00	85255	U.S. BANK NA	ARTA FEE
Total for check number 255693			**4,134.41**			
Check Number: V233843						
4617	9002205958	1	1,210.00	54880	NASSP	8430021 NJHS LANYARDS WITH SWIVEL J-HOOK-BLUE
4617	9002205958	99	34.99	54880	NASSP	ESTIMATED SHIPPING/HANDLING
Total for check number V233843			**1,244.99**			
Check Number: V233844						
1997	5407244254	1	145.00	70043	SONOVA USA INC.	MODEL ROGER FOCUS II-312, SERIAL NO. 2104NY2JC. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	2	145.00	70043	SONOVA USA INC.	MODEL ROGER TOUCHSCREEN MIC, SERIAL NO. 2135NY4W3. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	3	145.00	70043	SONOVA USA INC.	MODEL ROGER X (02), SERIAL NO. 2135NY9X3. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27. 6/30/27.
1997	5407244254	4	145.00	70043	SONOVA USA INC.	MODEL ROGER X (02), SERIAL NO. 2135NY9XP. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	5	145.00	70043	SONOVA USA INC.	MODEL ROGER TOUCHSCREEN MIC, SERIAL NO. 2137NY93F. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	6	145.00	70043	SONOVA USA INC.	MODEL ROGER FOCUS II-312, SERIAL NO. 2204NY2HT. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/03/2026						
Check Number: V233844						
1997	5407244254	7	145.00	70043	SONOVA USA INC.	MODEL ROGER TOUCHSCREEN MIC, SERIAL NO. 2234NY05V. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	8	145.00	70043	SONOVA USA INC.	MODEL ROGER TOUCHSCREEN MIC, SERIAL NO. 2240NY5HC. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	9	145.00	70043	SONOVA USA INC.	MODEL ROGER FOCUS II-312, SERIAL NO. 2241NY92A. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	10	145.00	70043	SONOVA USA INC.	MODEL ROGER X (02), SERIAL NO. 2242NY88T. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	11	145.00	70043	SONOVA USA INC.	MODEL ROGER X (02), SERIAL NO. 2242NYART. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	12	145.00	70043	SONOVA USA INC.	MODEL ROGER X (02), SERIAL NO. 2246NY907. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	13	145.00	70043	SONOVA USA INC.	MODEL ROGER X (02), SERIAL NO. 2246NYCG4. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	14	145.00	70043	SONOVA USA INC.	MODEL ROGER TOUCHSCREEN MIC, SERIAL NO. 2247NY9G7. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	15	145.00	70043	SONOVA USA INC.	MODEL ROGER X (02), SERIAL NO. 2249NYEG5. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	16	145.00	70043	SONOVA USA INC.	MODEL ROGER X (02), SERIAL NO. 2249NYEG8. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	17	145.00	70043	SONOVA USA INC.	MODEL ROGER X (02), SERIAL NO. 2307NYCDA. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	18	145.00	70043	SONOVA USA INC.	MODEL ROGER TOUCHSCREEN MIC, SERIAL NO. 2308NY2PV. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	19	145.00	70043	SONOVA USA INC.	MODEL ROGER TOUCHSCREEN MIC, SERIAL NO. 2309NY55H. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	20	145.00	70043	SONOVA USA INC.	MODEL ROGER TOUCHSCREEN MIC, SERIAL NO. 2320NYD4Y. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	21	145.00	70043	SONOVA USA INC.	MODEL ROGER TOUCHSCHREEN MIC, SERIAL NO. 2321NY37X. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/03/2026						
Check Number: V233844						
1997	5407244254	22	145.00	70043	SONOVA USA INC.	MODEL ROGER FOCUS II-312, SERIAL NO. 2322NY3VW. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	23	145.00	70043	SONOVA USA INC.	MODEL ROGER FOCUS II-312, SERIAL NO. 2323NYCA3. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	24	145.00	70043	SONOVA USA INC.	MODEL ROGER TOUCHSCREEN MIC, SERIAL NO. 2336NY188. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 6/30/26 WILL EXTEND TO 6/30/27.
1997	5407244254	25	96.67	70043	SONOVA USA INC.	MODEL ROGER FOCUS II-312, SERIAL NO. 2502NY4FX. ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXP. 11/2/26 WILL EXTEND TO 6/30/27.
Total for check number V233844			**3,576.67**			
Check Number: V233845						
1997	133646	1	239.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107MBK ONETOUCH PLUS MATTE BLACK INK CARTRIDGE
1997	133646	2	239.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107C ONETOUCH PLUS CYAN INK CARTRIDGE
1997	133646	3	319.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PPG PREMIUM PHOTO GLOSS PAPER 8 MIL, 24"X100'
1997	133646	4	38.79	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FREIGHT
Total for check number V233845			**838.49**			
Check Number: V233846						
1997	12106	1	0.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PO FOR PARTS, SUPPLIES AND MATERIAL USED TO REPAIR CUSTODIAL EQUIPMENT THAT IS USED THROUGHOUT THE DISTRICT. PARTS AND SUPPLIES ARE TO INCLUDE BUT ARE NOT LIMITED TO: CABLES,
Total for check number V233846			**0.00**			
Check Number: V233847						
4617	534752	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION FEE FOR 2026-2027
Total for check number V233847			**950.00**			
Check Number: V233848						
1997	211240034	1	110.00	58645	ULINE, INC	ITEM #S-23105W: MAGNETIC HOOK-WHITE
1997	211240034	99	16.06	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V233848			**126.06**			
Check Date: 08/04/2026						
Check Number: 20270830						
7707	20270830		-32,553.32	770	Workers Comp Claims	CORRECT WT010804

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/04/2026						
Check Number: 20270830						
Total for check number 20270830			**-32,553.32**			
Check Number: 255694						
4617	164823	1	90.00	41340	CLASSIC MUSIC FESTIVALS, INC.	REGISTRATION FEE FOR KHC STUDENTS
Total for check number 255694			**90.00**			
Check Number: 255695						
1997	9432	1	300.00	61285	CITY OF FORT WORTH	APPLICATION FOR OUTDOOR EVENT PERMIT FEE FOR FRHS HOMECOMING PARADE HELD 9/8/26
1997	9450	1	300.00	61285	CITY OF FORT WORTH	APPLICATION FOR OUTDOOR EVENT PERMIT FEE FOR TCHS HOMECOMING PARADE HELD 10/19/26
Total for check number 255695			**600.00**			
Check Number: 255696						
1997	2302	1	131.88	84528	THOMAS COUGHLIN	12 HALLWAY SIGNS 6X18"
1997	2381	1	64.95	84528	THOMAS COUGHLIN	20X6 IN DOUBLE SIDED PVC W/ TOP CORNER GROM
1997	2302	2	15.99	84528	THOMAS COUGHLIN	10X24" HALLWAY SIGN
Total for check number 255696			**212.82**			
Check Number: 255697						
1997	263693	1	15.00	68885	NORTHWEST ENGRAVERS, LLC	NAME BADGES FOR COUNSELOR - ROBERT BARRETO
1997	263693	99	7.24	68885	NORTHWEST ENGRAVERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 255697			**22.24**			
Check Number: 255698						
2247	INV15920	1	101,500.00	83826	PANORAMA EDUCATION INC.	SOLARA: PANORAMA SOLARA SPECIALIZED SOFTWARE APPLICATION; LICENSE VALID 7/1/2026 - 6/30/2027.
1997	INV15920	2	1,500.00	83826	PANORAMA EDUCATION INC.	PROFESSIONAL DEVELOPMENT WORKSHOP (VIRTUAL) - ONE CONSULTATIVE PLANNING SESSION WITH A PROFESSIONAL LEARNING MANAGER & UP TO 90 MIN. OF VIRTUAL FACILITATION OR CONSULTATION FOR GROUPS.
1997	INV15920	3	6,000.00	83826	PANORAMA EDUCATION INC.	PROFESSIONAL DEVELOPMENT WORKSHOP (ONSITE): ONE VIRTUAL CONSULTATIVE PLANNING SESSION WITH A PROFESSIONAL LEARNING MANAGER & UP TO SIX HOURS OF LIVE FACILITATION OR CONSULTATIONS.
Total for check number 255698			**109,000.00**			
Check Number: 255699						
1997	130318	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP RENEWAL FOR LISA SIMMONS 9/1/2026 - 8/31/2027 INVOICE #130318
1997	130806	2	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR TARA CARGILL 9/1/2026 - 8/31/2027 INVOICE #130806
1997	134316	3	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR VANESSA BRANCH 9/1/2026 - 8/31/2027 INVOICE #134316
1997	131897	4	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR TRAVIS BREWER 9/1/2026 - 8/31/2027 INVOICE #131897

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/04/2026						
Check Number: 255699						
1997	131884	5	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR MICHELLE MAYFIELD 9/1/2026 - 8/31/2027 INVOICE #131884
1997	133307	6	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR BRIAN MICOCCI 9/1/2026 - 8/31/2027 INVOICE #133307
1997	134481	7	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR GEORGE VANDERHULE 9/1/2026 - 8/31/2027 INVOICE #134481
Total for check number 255699			**2,100.00**			
Check Number: 255700						
1997	LETHRIDGE 26-27	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 255700			**70.00**			
Check Number: 255701						
1997	8974	1	3,215.00	85341	MICHAEL FULLER	G/M VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number 255701			**3,215.00**			
Check Number: 255702						
4617	2026005	1	300.00	69144	TRINITY BANDS BOOSTER CLUB	ENTRY FEE FOR THE 2026 HEB DRUMLINE CONTEST HELD ON SEPTEMBER 12, 2026 AT PENNINGTON FIELD INCLUDES $100.00 DISCOUNT FOR REGISTERING IN BOTH CONTESTS
4617	2026005	2	400.00	69144	TRINITY BANDS BOOSTER CLUB	ENTRY FEE FOR THE 2026 HEB MARCHING CONTEST HELD ON OCTOBER 3, 2026 AT PENNINGTON FIELD
Total for check number 255702			**700.00**			
Check Number: V71649						
1997	27000549	1	100.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1997	27000665	1	60.00	72824	CRYSTAL M LEONGUERRERO	JANET VAZQUEZ BUSINESS CARDS 1 SIDED 1000 CARDS
1997	27000718	1	60.00	72824	CRYSTAL M LEONGUERRERO	JAMI QUICK BUSINESS CARDS 1 SIDED 1000 CARDS
1997	27000841	1	20.00	72824	CRYSTAL M LEONGUERRERO	KISD BUSINESS CARDS - ONE SIDED - 250 COUNT
1997	27000881	1	20.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR AP, EBONIE DAWSON - 250 COUNT
1997	27000718	2	60.00	72824	CRYSTAL M LEONGUERRERO	TRACIE KROENERT BUSINESS CARDS 1 SIDED 1000 CARDS
1997	27000718	3	60.00	72824	CRYSTAL M LEONGUERRERO	MARISA MILINI BUSINESS CARDS 1 SIDED 1000 CARDS
Total for check number V71649			**380.00**			
Check Number: V71650						
1997	1493051	1	6,776.73	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1493053	1	1,596.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71650			**8,372.73**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/04/2026						
Check Number: V71651						
1997	12023350	1	410.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: JESUS.OSEGUDA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V71651			**410.40**			
Check Number: V71652						
1997	300009320	1	0.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ADMINISTRATOR
Total for check number V71652			**0.00**			
Check Number: V71653						
1997	AK3292N	1	1,910.55	59202	CDW GOVERNMENT LLC	EKAHAU CONNECT SUBSCRIPTION LICENSE
1997	ZR01368549	1	258,456.00	59202	CDW GOVERNMENT LLC	WEBEX CALLING STANDARD
Total for check number V71653			**260,366.55**			
Check Number: V71654						
1997	1-GS701069	1	0.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number V71654			**0.00**			
Check Number: V71655						
1997	S102034846.001	1	5,809.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102046706.001	1	239.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102053020.001	1	213.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V71655			**6,262.80**			
Check Number: V71656						
1997	46031	1	16,448.00	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71656			**16,448.00**			
Check Number: V71657						
1997	21569	1	1,092.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR GLASS, MIRROR AND OTHER REPAIRS DISTRICT WIDE.
Total for check number V71657			**1,092.00**			
Check Number: V71658						
1997	INVESP23877	1	91,937.21	65819	FRONTLINE TECHNOLOGIES GROUP LLC	IEP - ESTAR V3, UNLIMITED USAGE FOR INTERNAL EMPLOYEES
1997	INVUS238774	1	16,969.10	65819	FRONTLINE TECHNOLOGIES GROUP LLC	INSTRUCTIONAL MATERIALS MANAGEMENT SUBSCTIPTION, UNLIMITED USAGE FOR INTERNAL EMPLOYEES
Total for check number V71658			**108,906.31**			
Check Number: V71659						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/04/2026						
Check Number: V71659						
1997	2402	1	1,482.22	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V71659			**1,482.22**			
Check Number: V71660						
4617	2319	1	1,553.75	84318	LACORA MCSWAIN	G2 MINIKOTE 27" LAMINATOR W/ KEY LOCK 2399.00 LESS CREDITS OF $200, $645.00 QTY 1 1553.75
4617	2319	3	150.00	84318	LACORA MCSWAIN	FRIEGHT $150.00
Total for check number V71660			**1,703.75**			
Check Number: V71661						
1997	4037103653	1	2,500.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM JULY 2026-JUNE 2027
Total for check number V71661			**2,500.00**			
Check Number: V71662						
1997	13	1	2,666.67	84845	ROBERTO MARTINEZ	COLORGUARD INSTRUCTION FRHS BAND
Total for check number V71662			**2,666.67**			
Check Number: V71663						
1997	777	1	11,210.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR SMALL GYM LIGHTS UPGRADE AT INDIAN SPRINGS MS.
1997	782	1	375.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71663			**11,585.00**			
Check Number: V71664						
4617	045-10179423	1	29.97	00008886	PIZZA BROTHERS, INC.	3 LARGE CHEESE PIZZA
4617	045-10179423	2	19.98	00008886	PIZZA BROTHERS, INC.	2 LARGE PEPPERONI PIZZA
4617	045-10179423	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4617	045-10179423	4	10.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number V71664			**64.95**			
Check Number: V71665						
1997	37331	1	225.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number V71665			**225.00**			
Check Number: V71670						
1997	WSF791259	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791267	1	756.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791268	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791269	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/04/2026						
Check Number: V71670						
1997	WSF791271	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF791273	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF791279	1	930.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF791282	1	558.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF791283	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF791390	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791396	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791399	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF791618	1	100.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF791628	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF791633	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF791634	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF791639	1	500.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF791640	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF791641	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF791644	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF791645	1	1,200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF791647	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF791670	1	930.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF791718	1	164.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF791724	1	628.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF791843	1	189.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF791845	1	551.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF791947	1	771.08	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/04/2026						
Check Number: V71670						
1997	WSF792347	1	744.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792352	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792354	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792356	1	1,302.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792358	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792362	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792419	1	470.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF792422	1	1,095.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF792424	1	264.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF792425	1	1,116.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792431	1	744.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792432	1	930.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792437	1	558.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792438	1	558.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792440	1	2,046.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792449	1	1,285.30	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF792485	1	858.12	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF792486	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF792490	1	923.08	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF792570	1	521.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF792578	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF792582	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/04/2026						
Check Number: V71670						
1997	WSF792604	1	521.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF792608	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF792623	1	756.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF792625	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF792626	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF792627	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF792630	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF792634	1	712.50	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF792644	1	118.75	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF792648	1	125.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF792651	1	100.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF792655	1	131.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF792658	1	150.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF792661	1	118.75	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF792673	1	287.50	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF792688	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF792691	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF792696	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF792699	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF792701	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF792702	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF792706	1	300.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF792707	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF792723	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF792726	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/04/2026						
Check Number: V71670						
1997	WSF792729	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF792843	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792844	1	186.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792845	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792846	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792847	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792898	1	847.08	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF792900	1	1,695.40	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF792910	1	847.08	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF793202	1	131.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF793234	1	558.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF793252	1	112.50	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF793258	1	106.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF793267	1	106.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF793376	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF793381	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF793399	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF793418	1	1,457.44	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF793821	1	673.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71670			**46,532.58**			
Check Number: WT010804						
7707	T-1	0	32,553.32	77477	SEDGWICK CMS, INC	CASH CALL CLAIM ALLEN
Total for check number WT010804			**32,553.32**			
Check Date: 08/05/2026						
Check Number: 255705						
1997	11WM-XQGY-Y4YF	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0CC1WXJTT|Picrit 11x14 Picture Frame Set of 7, Black Photo Frames for Wall [amp] Tabletop

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Check Date: 08/05/2026						
Check Number: 255705						
1997	13KJ-GR7R-LMVJ	1	458.00	55725	AMAZON CAPITAL SERVICES, INC	B0H2MS916M|WOCFYK 71" Tall Metal Wardrobe Cabinet with 2 Drawers and Hanging Rod, 2 Doors Wardrobe Closet with Shelf for Bedroom, Office,
1997	196L-GC3T-QV4P	1	80.90	55725	AMAZON CAPITAL SERVICES, INC	B0GHS7D33S|Lined Spiral Journal Notebook for Work A5, 160 Pages, Brown Leopard Print
1997	1CR6-MKH4-Q3LV	1	142.00	55725	AMAZON CAPITAL SERVICES, INC	B01LCN3IBQ|ACSTEP #5 Coin Envelopes 3 1/8 x 5 1/2 500packs Small Parts Envelope
1997	1DC6-QWMH-FF33	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6|Amazon Basics Vertical Clear Plastic ID Badge Holders, 2.55" x 4.41", Pack of 50
1997	1FD4-6CXL-NYXY	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXZ7ZRD|Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle (4 Label Tapes Included), White, Small
1997	1FQX-NQWC-DDLC	1	204.90	55725	AMAZON CAPITAL SERVICES, INC	B0B7DQ3R84|Soomeet Lined Journal Notebook, 200 Pages, Leather Hardcover Notebooks, A5 College Ruled Thick Classic with Pen Loop Notebook Journals for Writing, for Women Men Office School, 5.75'' X 8.38'', Brown
1997	1FYR-G3NW-HXNY	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers
1997	1KYV-CYRP-9TT9	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07DYGG9KQ|PP OPOUNT Upgraded Version 100 Pieces White Plastic Balloon Sticks Holders and Cups for Christmas Decoration Party and Wedding Decoration
1997	1MC4-PGPD-MVHL	1	12.19	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage
1997	1N71-FKGT-WFVK	1	10.12	55725	AMAZON CAPITAL SERVICES, INC	B082PMXT2M|Sharpie S-Gel Gel Pens, Bold Point (1.0mm), Black Ink, Smear-Resistant, 12 Count - Smooth Writing, Back to School Essentials, Office Supplies
1997	1NGG-VT1V-QQJV	1	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0018NBURK|Apple Barrel Acrylic Paint in Assorted Colors (16 Ounce), 21142 Cobalt Blue
1997	1NTT-1VLD-FY9P	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJBHHGPG|Magicmoon 2-Pack 24 Inch Computer Privacy Screen Filter, Anti-Spy/Glare Protector Film for Widescreen Monitor with 16:9 Aspect Ratio (Width x Height: 531mm x 298mm)
1997	1P13-7QRH-NC9F	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0GQJS6VCP|2026-2027 Academic Giant Dry Erase Calendar | 4ft x 3ft Full Year Planner
1997	1T3Q-RFY9-3XGN	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08MKT9B7X|pxton Walkie Talkies Long Range for Adults with Earpieces,16 Channel Walky Talky Rechargeable Handheld Two Way Radios with Flashlight Li-ion Battery and Charger(4 Pack)
1997	1XK6-V11N-NFMR	1	47.49	55725	AMAZON CAPITAL SERVICES, INC	B0GSSKBK99|The Big A## Calendar - Academic Year Wall Calendar July 2026 to June 2027 Dry-Erase Includes 1 Marker [amp] 100 Labels Lightweight, Easy to Hang Yearly Calendar Year at a Glance Plan Big Goals [amp] Adventures Blue
1997	1XNL-WKFL-W1MR	1	27.49	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW|Sterilite 12-Pack 6 Quart Storage Boxes, Stackable Clear Plastic Bins with Snap-On Lids Heavy-Duty Organizing Containers for Closet, Bathroom, and Office
1997	1YLY-3RC9-NVWK	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07H32P9SY|EOOUT 28pcs Plastic Envelopes, Plastic Folders for Documents, Poly Folders with Snap Closure, 8 Colors, A4 Size, Letter Size, for School and Office Supplies

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/05/2026						
Check Number: 255705						
1997	1YQY-CVQK-NGLL	1	21.82	55725	AMAZON CAPITAL SERVICES, INC	B07CVXRNKV|BONBELA Dry Erase Pockets 30 Pack - 10 x 13 Reusable Dry Erase Pocket Sleeves for Work [amp] School Worksheets - Heavy Duty Clear Pocket Sleeves - Quickly Wipe to a Flawless Clean (Multicolor)
1997	1YRY-G343-3DMY	1	53.88	55725	AMAZON CAPITAL SERVICES, INC	B0FH5JRLM4|Daxtril Cute Paper Clips, 50PCS Light Bulb Paper Clips Animal Bookmarks Clips, Assorted Colors, Fun Office Gifts for Women Men Coworkers Teachers Students Girls Boys Back to School Gifts Supplies
4107	1VDG-P39G-CPCF	1	450.48	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8|Crayola Air Dry Clay for Kids - White, 25lbs, Teacher Wishlist Supplies, Classroom Must Haves, Bulk Modeling Clay for Kids, No Bake, Sculpting [amp] Molding Material
4617	144T-C37C-QX93	1	52.24	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|(2-Pack) [2026 UPGRADED] 7.4V 3200mAh PMNN4409AR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
4617	16FT-7X7H-PDF4	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0CYLS7RBC|ZIQON 30PCS Plastic Tweezers Beads Tweezers for Dried Flowers Handmade Bead Tweezer Plastic Forceps Craft Tweezer for DIY Bead Jewelry Making Beading Project (30)
4617	19JM-W7K6-4M4C	1	84.24	55725	AMAZON CAPITAL SERVICES, INC	B000083D45|Safco Literature Organizer, 36 Compartments, Office and Classroom Mailbox with Adjustable Shelves, Wood Paper and Mail
4617	19N1-YXKG-YD3W	1	117.36	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF64|Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)
4617	1CHY-RJ3N-Y337	1	46.78	55725	AMAZON CAPITAL SERVICES, INC	B09TTPS6ZR|Amazon Basics Collapsible Fabric Storage Cube Bins Organizer with Handles, Organization Containers, Multifunctional, 13" x 13" x 13", Black, 6-Pack
4617	1FC3-KQR9-MQMK	1	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0D12LQ3BN|Glenmal 72 Pcs Baskets for Gifts Waterproof Empty Kraft Basket Bulk with Handles 9.8 x 6.5 x 4.3'' Gift Basket Empty to Fill for Wedding Party Christmas Valentines(Gold)
4617	1P1C-4GW7-4DJ9	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SB|Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, White, 250 Blank Mailing Labels, Great for Mailing, Shipping, and More (8163)
4617	1TQW-TNL9-LX61	1	71.92	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4|Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker, Activity Craft Coloring Supplies for Kids and Toddlers, Made in the USA
8657	1FYR-G3NW-49KM	1	79.78	55725	AMAZON CAPITAL SERVICES, INC	B0BFDTXQY9|D.Q.Z Superhero-Capes and Masks for Adults Bulk Women Men Halloween Super-Hero Costume Spirit Party,14 Pack (Red)
1997	1DC6-QWMH-FF33	2	20.98	55725	AMAZON CAPITAL SERVICES, INC	B09KRRRHDG|100 Sets Badge Holders and Metal Clips Clear Horizontal Name Tag ID Card Holder with Clip Waterproof ID Badge Holder with Metal Clips
1997	1FD4-6CXL-NYXY	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQYW7KRK|GreenFix Sticky Mounting Putty 500PCs - White Sticky Tack for Wall Hanging - Removable Adhesive Mounting Putty Squares for Picture Hanging Crafts - Tacky Wall Adhesive

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/05/2026						
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1997	1FYR-G3NW-HXNY	2	118.75	55725	AMAZON CAPITAL SERVICES, INC	B0106I2G20|EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8
1997	1KYV-CYRP-9TT9	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07TWZB6HX|Purple Confetti 1 inch Biodegradable Confetti Filled Balloons or Table Party Decoration 5000 pcs
1997	1MC4-PGPD-MVHL	2	6.86	55725	AMAZON CAPITAL SERVICES, INC	B00NTCHCU2|Amazon Basics 20-Count Long-Lasting AAA Alkaline Batteries, 1.5V, 10-Year Leak-Proof Shelf Life for Remote Controls, Flashlights
1997	1MYC-RQQF-YCRH	2	27.89	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68|Kleenex Professional Facial Tissue, Bulk (03076), 2-Ply, White, Flat Facial Tissue Boxes for Business, Convenience Case (125 Tissues/Box, 12 Boxes/Case, 1,500 Tissues/Case)
1997	1N71-FKGT-WFVK	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRK8VXQV|12 Pieces Empowering Sticky Note Pads 3" x 4" Motivational Educator Sticky Notes Inspirational Self Stick Note Pad Funny Sticky Notepad Appreciation Gifts for Teacher Office Student (Leopard)
1997	1NGG-VT1V-QQJV	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0936H98NW|MOVINPE 4th of July Patriotic Party Decorations Set, American Flag Hanging Paper Fans, PomPoms Flowers, Foil Fringe
1997	1YLY-3RC9-NVWK	2	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0F9KR88H8|HOUYEE 200 Pack 5Mil Thermal Laminating Pouches, 2.5x4.25 Inches ID Badge Size Laminate Pouches with Hole, Ultra Clear Laminating Sheets, HeatSeal Laminator Pouches for ID Cards, Name Tags, Office Use
1997	1YQY-CVQK-NGLL	2	58.26	55725	AMAZON CAPITAL SERVICES, INC	B0829ZRRQR|enKo [6 Rolls, 1800 Direct Thermal Labels] Blue/Cyan Colored Compatible for Dymo 30256 Label (2-5/16 x 4") Use with Dymo,
4107	1VDG-P39G-CPCF	2	29.26	55725	AMAZON CAPITAL SERVICES, INC	B0036QO8M6|Reynolds Cut-Rite Wax Paper, 75 Square Foot Roll
4617	16FT-7X7H-PDF4	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0GGGQ42GJ|ALECPEA B7000 Bedazzling Glue, 16 Pack 15ml Clear Rhinestone Adhesive for Crafts, Jewelry Making, Nail Art, Fabric, Shoes, Clogs and Graduation Cap Decor
4617	19JM-W7K6-4M4C	2	54.33	55725	AMAZON CAPITAL SERVICES, INC	B071NXCPNW|Fun Express Welcome Back To School Pencils Bulk 24 Pack - Fun for Kids Classroom Supplies | Woodcase Lead Pencils for
4617	19N1-YXKG-YD3W	2	11.14	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow
4617	1CHY-RJ3N-Y337	2	15.88	55725	AMAZON CAPITAL SERVICES, INC	B0C9J4Y9ZZ|Sinnsally Large Picture Hanging Strips Heavy Duty,20-Pairs(40 Strips) Sticky Picture Hangers for Walls Hanging Without Nail,Damage Free No Nails Refill Adhesive Poster Frame Mounting,White
4617	1FC3-KQR9-MQMK	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2TNFC5N|2 LB Deep Red Crinkle Cut Paper Shred Filler Great for Gift Wrapping, Deep Red Basket Fillers, Birthday, Gift Wrapping, Anniversary, Halloween Thanksgiving Christmas Party Decor Filling Supplies
4617	1HGL-NWX4-JWP1	2	71.92	55725	AMAZON CAPITAL SERVICES, INC	B00O4HEI08|Do A Dot Art! Marker Ultra Bright Washable Markers
4617	1P1C-4GW7-4DJ9	2	46.10	55725	AMAZON CAPITAL SERVICES, INC	B0BZBT9Q2D|ysmile 7.8x11.8 Die Cut Handle Plastic Party Favor Bags 100ct White

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/05/2026						
Check Number: 255705						
8657	1FYR-G3NW-49KM	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR8944R3|200 PCS Hawaiian Leis Neck Vibrant Colors Assortment for Luan Party Tropical Themed Party Decorations Beach Party Decor
1997	1FD4-6CXL-NYXY	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0C2DDP8X4|48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color Self Sticky Note Pads Colorful Post Stickies for Office Home School Meeting, 80 Sheets/pad
1997	1FYR-G3NW-HXNY	3	20.94	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Weighted Desktop Tape Dispenser with Non-Skid Base, Desk Accessory, 3-Pack
1997	1KYV-CYRP-9TT9	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07TY3C7SP|Yellow Confetti 1inch Paper Circle Confetti Filled Balloons or Table Party Decoration 5000 pcs
1997	1MC4-PGPD-MVHL	3	17.08	55725	AMAZON CAPITAL SERVICES, INC	B01KLC259A|Antner 100Pcs Loose Leaf Binder Rings, 0.75" Diameter, Nickel Plated Metal Book Paper Rings Clips Keychain Keyrings for Index Cards, Flashcards, Notebooks, Photos, Scrapbooks, Home Office Supplies
1997	1MYC-RQQF-YCRH	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5|Madisi Wood-Cased #2 HB Pencils Bulk, 576 Count, Pre-sharpened
1997	1N71-FKGT-WFVK	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0C73JDN4S|Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with Super Soft Grip Ball Point Pen for Men Women Retractable Pens (gold-12 pcs)
1997	1NGG-VT1V-QQJV	3	38.28	55725	AMAZON CAPITAL SERVICES, INC	B09MV4S5F2|Apple Barrel, Matte Acrylic Paint, One Gallon (128 fl oz), White, (Pack of 1)
1997	1YQY-CVQK-NGLL	3	67.70	55725	AMAZON CAPITAL SERVICES, INC	B08QRKY3NJ|Huggies Simply Clean Unscented Baby Diaper Wipes, 11 Flip-Top Packs (704 Wipes Total), Packaging May Vary
4107	1VDG-P39G-CPCF	3	53.16	55725	AMAZON CAPITAL SERVICES, INC	B07RCK6K1N|4E's Novelty 24 Pack -16 Inch Inflatable Beach Balls Bulk 24 - Birthday Pool Party Favors for Kids, Summer Goodie Bags Easter Basket Stuffers Toys, End of Year Student Gifts for Class
4617	16FT-7X7H-PDF4	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0GLNFGYNM|Cheer Pin Kit with 3-Tier Storage Box, 1460Pcs DIY Spirit Clip Making Supplies for Cheerleaders, 80 Wooden Clothespins, Crafts for Cheer Camp Pin Trading, Volleyball Dance Team Cheer Gifts Bulk
4617	19JM-W7K6-4M4C	3	96.71	55725	AMAZON CAPITAL SERVICES, INC	B08LZN7LFR|Kinetic Sand 11lb Brown Sand Amazon Exclusive, Sensory Toys, Ages 3+
4617	19N1-YXKG-YD3W	3	20.84	55725	AMAZON CAPITAL SERVICES, INC	B08WBYPVGJ|Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)
4617	1CHY-RJ3N-Y337	3	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0D48F7L7D|BEAWART 12 Calming Corner Posters 10x14, Boho Feelings Wheel Emotions Chart
4617	1FTK-HVN3-DGC4	3	25.47	55725	AMAZON CAPITAL SERVICES, INC	B071NJQXCV|Dandan DIY 50yards Multi-Colors Colorful 5mm Wave Bending Fringe Trim Ribbon for Clothes Dress Sewing Flower Making Home Party Wedding Decoration Lace Ribbon Craft Supply
4617	1P1C-4GW7-4DJ9	3	14.12	55725	AMAZON CAPITAL SERVICES, INC	B0F4VS7BYF|YAXINRUI 120 PCS Red Bead Necklaces, Red Mardi Gras Beads Christmas Necklace, Valentine Necklaces, 33 Inch Round Beaded Necklace for Mardi Gras Christmas Valentine Festive Events, Party Favors

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/05/2026						
Check Number: 255705						
8657	1FYR-G3NW-49KM	3	122.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7KXPC9L|Boao 100 Pieces Metal Cowbell with Handle for Sporting Events Small Cow Loud Bells Noise Makers Call Bells for Wedding Cheering Football Games, 3 x 2.8 x 2.5 Inch(White)
1997	1FD4-6CXL-NYXY	4	20.89	55725	AMAZON CAPITAL SERVICES, INC	B0C85DXXPV|Woswel Sticky Notes Bulk 3 x 3 in, 60 Pads Adhesive Paper Memo, 85 Sheets/Pad, 6 Bright Colors, Self-Stick Notes, Easy to Post for Home, Office, School
1997	1FYR-G3NW-HXNY	4	152.76	55725	AMAZON CAPITAL SERVICES, INC	B0CKCLLZGP|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz. (Pack of 12)
1997	1KYV-CYRP-9TT9	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07TZ79XKL|Pink Confetti 1 inch Biodegradable Confetti 5000 pcs for Table Wedding Birthday Party Decoration
1997	1MC4-PGPD-MVHL	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07H32P9SY|EOOUT 28pcs Plastic Envelopes, Plastic Folders for Documents, Poly Folders with Snap Closure, 8 Colors, A4 Size, Letter Size, for School and Office Supplies
1997	1MYC-RQQF-YCRH	4	34.45	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYY|BIC Round Stic Xtra Life Ballpoint Pens, 1mm, 120 Black 120 Blue, 240 Pack
1997	1NGG-VT1V-QQJV	4	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0CBQJS82G|Apple Barrel Acrylic Paint in Assorted Colors (16 Ounce), 21123A, Bright Red- (Pack of 3)
1997	1YQY-CVQK-NGLL	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09BKQFJ44|Berklia Transparent Sticky Notes,3x3 Inch Clear Sticky Notes,Waterproof White Bible Sticky Note,Transparent Stickers for School Supplies College(10 Packs,500 Sheets)
4107	1VDG-P39G-CPCF	4	6.37	55725	AMAZON CAPITAL SERVICES, INC	B0B58V89Z8|150 Pieces Pom Poms, 1 Inch Green Craft Pom Poms, Easter Decorations Fuzzy Pompom Puff Balls, Small Pom Pom Balls for DIY Arts Crafts Projects, Home Decorations
4617	16FT-7X7H-PDF4	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0GQQ6KZQ4|Polbecky Cheer Pin Charms,100 Colored Clothes Pins Wooden,Cute Shoe[amp]Phone Case Charms,Bows DIY Craft,Resin Animals Mini Ducks with Storage Case for Volleyball Team Cheerleader
4617	19JM-W7K6-4M4C	4	9.86	55725	AMAZON CAPITAL SERVICES, INC	B08P5QMH5N|Sumind 204 Pcs 100 Days of School Teacher Reward Stickers Colorful Roll Ribbon Badge Sticker 100 Days Smarter Hooray
4617	19N1-YXKG-YD3W	4	43.58	55725	AMAZON CAPITAL SERVICES, INC	B0BP6MSK27|IKAYAS 20 Pack Black Pencil Pouch bulk 3 Ring Binder Pouch with Zipper, Pouch Bags for Classroom bulk Pencil Box Case for Storing School Students Teacher Supplies
4617	1CHY-RJ3N-Y337	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0H13VM3QB|Maasechs 4 x 6 ft Flower Calming Corner Rug, Breathing Exercise Mat
4617	1HGL-NWX4-JWP1	4	75.00	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling Compound Cans, Back to School Gifts, Prizes, [amp] Party Favors, Kids Arts [amp] Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)
8657	1FYR-G3NW-49KM	4	66.49	55725	AMAZON CAPITAL SERVICES, INC	B0CR95P68Z|QYVEWY 50/100 Pack Bulk Sunglasses for Adult Retro 70s 90s Cheap Glasses UV400 Protection (100White)
1997	1FD4-6CXL-NYXY	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0D339GC41|48 Pack 3840 Sheets Pop Up Sticky Notes Lined 3x3 inch Self-Stick Notes Pads Post Lined Sticky Note Pads Accordion Pop Up Notes Refill for Dispenser Home Office School, 80 Sheets/pad (Bright Color)

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Check Date: 08/05/2026						
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1997	1KYV-CYRP-9TT9	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07TZSTSDL|Blue Confetti 1 inch Tissue Paper Confetti Circles Filled Balloons or Table Party Decoration 5000 pcs
1997	1MC4-PGPD-MVHL	5	17.08	55725	AMAZON CAPITAL SERVICES, INC	B08BHX2DJ4|Outus 122 Pieces Classroom Incentive Chart for 6 Designs with 1760 Pieces Colorful Star Stickers for Classroom Teaching Kids Behavior Chore Reward
1997	1MYC-RQQF-YCRH	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09VT736W9|Marspark 10 Pcs Stapler for Desk Office Staplers Bulk with 6000 Staples 25 Sheet Capacity for School Office
1997	1NGG-VT1V-QQJV	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWL9BXY3|Sosation 36 Pcs Metallic Cheerleading Pom Poms Hand Clappers Party Favors and Thunder Sticks Noise Makers for Sporting Events
4107	1VDG-P39G-CPCF	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZ2WVFY|Guirnd 12PCS Colored Masking Tape, Kids Art Supplies, DIY Craft Tape, Colored Tape Rolls, Colored Painters Tape, 1.7cm x 12m (2/3In x 13Yards)
4617	19JM-W7K6-4M4C	5	8.39	55725	AMAZON CAPITAL SERVICES, INC	B0B4N61M4Y|GMMA 900 Pcs Pony Beads Shapes for BraceletJewelry MakingFriendship Bracelets Colourful Plastic 6x9mm Multi-Colored
4617	1HGL-NWX4-JWP1	5	62.00	55725	AMAZON CAPITAL SERVICES, INC	B08NDSYTYF|FEBSNOW 200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (20mm)
8657	1FYR-G3NW-49KM	5	5.95	55725	AMAZON CAPITAL SERVICES, INC	B0DKB2STLH|GoSports Anti Glare Eye Black Sports Stick for Football, Baseball, Softball [amp] More - 2 Pack Under Eye Sports Paint Sticks
1997	1FD4-6CXL-NYXY	6	21.69	55725	AMAZON CAPITAL SERVICES, INC	B0DK531XJS|WOSWEL Dry Erase Markers, Chisel Tip Whiteboard Markers, Low Odor Thick Dry Markers, 50 Bulk 5 Assorted Colors (Black/Blue/Red/Green/Purple) for Teachers, Classroom, Office [amp] Home Use
1997	1KYV-CYRP-9TT9	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09KZ5N1JT|PartyWoo Yellow Balloons 50pcs 12 Inch Latex Helium Balloon for Birthday Baby Shower Graduation Sunflower Anniversary Engagement Bee Hawaiian Beach Lemon Theme Party Decorations Yellow-Y55
1997	1MC4-PGPD-MVHL	6	38.01	55725	AMAZON CAPITAL SERVICES, INC	B0C8JJL5S5|VELCRO Brand Large 1 Inch Dots with Adhesive | 100pk Circles | Stick On Round Hook and Loop Tape | Kindergarten Classroom Must Haves | Office Organization Essentials | White
1997	1MYC-RQQF-YCRH	6	7.12	55725	AMAZON CAPITAL SERVICES, INC	B0B5R5844C|36 Pack 3" x 5" Index Card Holder Adhesive Plastic Label Holders Clear Tote Bag Labels Stickers for Organizing Storage Bins Library Card Shelves
1997	1NGG-VT1V-QQJV	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0D568HY7Q|Lovecheer 24PCS Red and Blue Pom Poms Cheerleading Fluffy Metallic Pom Poms with Handle for Adults Team Spirit Sports Game
4107	1VDG-P39G-CPCF	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX3QRKC5|VIV 30 Pack Tennis Balls Bulk, Advanced Practice Pressure Ball Bouncing 53in High Durable; Official Size 2.5 in Pet Dog Balls, Tougher Tennis Ball for Dogs; Bulk Tennis Ball Training Machine, Walkers
4617	19JM-W7K6-4M4C	6	37.50	55725	AMAZON CAPITAL SERVICES, INC	B0B6CMTX12|Kiggos 25 Transparent Colored Clipboards Bulk for Classroom Office Plastic Clipboard Low Profile Kids Clip Boards Standard

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Check Date: 08/05/2026						
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4617	1HGL-NWX4-JWP1	6	13.80	55725	AMAZON CAPITAL SERVICES, INC	B09497R2CN|Amazon Basics Cotton Balls for Skincare, Makeup Removal, Cotton, Hypoallergenic, 200 Count (Previously Solimo)
8657	1FYR-G3NW-49KM	6	47.49	55725	AMAZON CAPITAL SERVICES, INC	B0F4XMYMPY|Cuffbow 50 Pcs Men's Tie Bulk Groomsman 3.15'' Formal Necktie for Wedding Business (Black)
1997	1FD4-6CXL-NYXY	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0GZ2KRCCC|Frienda 24 Pcs Jumbo Door Stoppers Heavy Duty Door Stopper Tall up to 2inch Tall Wedge TPR Large Wedge Stackable Big Rubber Doorstop for Hotel Carpet Hardwood Concrete and Tile (Yellow)
1997	1KYV-CYRP-9TT9	7	8.92	55725	AMAZON CAPITAL SERVICES, INC	B0BTTV1ZDR|800 WristCo Tyvek Wristbands for Events, 8-Color Variety Pack Tamper-Proof Design Prevents Reuse Premium-Grade Bracelets for Hospital [amp] Medical ID, Party, VIP Identification
1997	1MC4-PGPD-MVHL	7	32.28	55725	AMAZON CAPITAL SERVICES, INC	B0F9KR88H8|HOUYEE 200 Pack 5Mil Thermal Laminating Pouches, 2.5x4.25 Inches ID Badge Size Laminate Pouches with Hole, Ultra Clear Laminating Sheets, HeatSeal Laminator Pouches for ID Cards, Name Tags, Office Use
1997	1MYC-RQQF-YCRH	7	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0FR4HD9Y9|36 Pack 2" x 3" Index Card Holder Adhesive Plastic Label Holders Clear Tote Bag Labels Stickers for Organizing Storage Bins Library Card Shelves
1997	1NGG-VT1V-QQJV	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0GWGP3FG7|Red White and Blue Balloons Arch Kit, 124pcs Red White Blue Confetti Balloons with 16ft Tape Strip [amp] Dot Glue for Birthday
4107	1VDG-P39G-CPCF	7	107.31	55725	AMAZON CAPITAL SERVICES, INC	B0C32MZV7J|84 Pcs Glitter Bouncy Balls for Kids Party Favors, 6 Colors Rubber Bounce Balls Bulk 45 mm ICY Large Hi Bounce Balls Assorted Colorful High Bouncing Ball for Boys Gilrs Birthday Carnival Prizes
4617	19JM-W7K6-4M4C	7	14.80	55725	AMAZON CAPITAL SERVICES, INC	B0CD1T8T62|Yuxung 80000 Pcs Bulk Loose 6 mm Round Embroidery Sequins with Holes Rainbow Sequins for Crafts with Storage Box Spangles for
4617	1HGL-NWX4-JWP1	7	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09WDX7B1W|Adeweave 1000 Assorted Pom poms Soft and Fluffy Craft Pom Pom Balls Multicolor Craft Supplies Pompoms for Arts and Crafts in a Reusable Box, Large Puff Ball Ideal for DIY and School Activities
8657	1FYR-G3NW-49KM	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0F7HP5Y39|SHAOQINLIN 144 PCS Gold Mardi Gras Beads, Christmas Necklaces, Golden Bead Necklace, 33'' Metallic Gold Party Beads for Mardi Gras, Christmas, New Year's Day, Carnival Party Favors
1997	19JM-W7K6-4M4C	8	46.37	55725	AMAZON CAPITAL SERVICES, INC	B0CFQB1R5X|50 Pack Name Tag Lanyards with ID Holders, Black, Horizontal Badge Holder
1997	1KYV-CYRP-9TT9	8	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0CQC27YKG|PartyWoo Light Blue Balloons 50pcs 12 Inch Baby Pastel Blue Latex Helium Balloons for Baby Shower Wedding Gender Reveal Graduation Mermaid Birthday Pool Anniversary Beach Party Decorations Blue-Y20
4107	1VDG-P39G-CPCF	8	13.90	55725	AMAZON CAPITAL SERVICES, INC	B0CP1SCFM7|Kalerr Paper Clips, 600 Pcs Paperclips (6 Boxes of 100 Each), Premium Paper Clip, 1-2/7" Silver Paper Clips Medium (1.3 Inches), Rustproof Metal Paper Clip for Office, School, Home

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Check Date: 08/05/2026						
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4617	1HGL-NWX4-JWP1	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS4BVG3M|MYDBUYSOME 2774pcs Gem Stickers Jewels for Crafts, Self Adhesive Rhinestone Jewel Stick on Gems, Acrylic Bling Heart Stickers, Craft Supplies for Kids
8657	1FYR-G3NW-49KM	8	62.99	55725	AMAZON CAPITAL SERVICES, INC	B0FC2M9WKP|Cutecrop 200 Pcs Paisley Bandanas Bulk Unisex Cowboy Bandanas Novelty Headband Square Scarf for Women Men Party Costume (Neon)
1997	1KYV-CYRP-9TT9	9	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0CQC4YX96|PartyWoo Baby Pink Balloons 50pcs 12 Inch Pastel Light Pale Pink Balloons for Girl Baby Shower Gender Reveal Engagement Wedding Anniversary Graduation Princess Birthday Party Decorations Pink-Q09
4107	1FDM-LN1C-TGYL	9	139.86	55725	AMAZON CAPITAL SERVICES, INC	B0DC6L1XL2|AOKOLL 200pcs 1/4'' x 5/8'' Washers 304 Stainless Steel Flat Washers Universal Metal Washers
4617	19JM-W7K6-4M4C	9	9.13	55725	AMAZON CAPITAL SERVICES, INC	B0CGHV4J2F|Carpet Dots with Number 1-26,4 Inch Circle Sitting Spots Markers,6 Colors Carpet Markers for Classroom,Floor Dots for Teacher Supplies(26pcs)
4617	1FTK-HVN3-DGC4	9	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0CBRYLQQR|Gutsyluv 10PCS 3.15 Inch Removable Top Clear Hanging Ornaments Ball,Clear Plastic Fillable Balls Ornament, DIY Plastic Ornaments Round Balls, Perfect for Halloween, Christmas,Birthday, Wedding(80mm)
4617	1HGL-NWX4-JWP1	9	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0CBRYLQQR|Gutsyluv 10PCS 3.15 Inch Removable Top Clear Hanging Ornaments Ball,Clear Plastic Fillable Balls Ornament, DIY Plastic Ornaments Round Balls, Perfect for Halloween, Christmas,Birthday, Wedding(80mm)
8657	1FYR-G3NW-49KM	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0FNQS8ZFZ|SHAOQINLIN 144 PCS Red Mardi Gras Beads, Christmas Beaded Necklace, Red Valentine Necklace, 4th of July Necklaces, 33'' Party Beads for Patriotic Day, Mardi Gras, Christmas Party Favors
1997	1KYV-CYRP-9TT9	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0FT8JDLK3|PartyWoo Purple Balloons 50pcs 12 Inch Purple Latex Balloons for Birthday Baby Shower Anniversary Engagement Wedding Princess Bachelorette Bridal Shower Butterfly Party Decorations Purple-Y15
4617	19JM-W7K6-4M4C	10	126.30	55725	AMAZON CAPITAL SERVICES, INC	B0DZ69WRFY|SKOCHE Mason Jars 8 oz, Small Canning Jars 24-Pack 8 Ounce Glass Jars with Lid, Half Pint Mason Jars Ideal for Jelly, Honey,
4617	1HGL-NWX4-JWP1	10	22.38	55725	AMAZON CAPITAL SERVICES, INC	B0FPNCNYN7|Amazon Basics 9" Uncoated White Paper Plates, Microwave Safe, 100 Count
Total for check number 255705			**5,390.92**			
Check Number: 255706						
1997	KISD/CHS 9/12/26	1	300.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	ENTRY FEE
Total for check number 255706			**300.00**			
Check Number: 255711						
1997	KISD JUL 2026	0	11.29	00001242	ATMOS ENERGY	NAT JUL 1-2
1997	KISD JUL 2026	0	13.32	00001242	ATMOS ENERGY	BCI JUL 1-2

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Check Date: 08/05/2026						
Check Number: 255711						
1997	KISD JUL 2026	0	20.52	00001242	ATMOS ENERGY	KHS JUL 1-3
1997	KISD JUL 2026	0	21.20	00001242	ATMOS ENERGY	ED CTR JUL 1-7
1997	KISD JUL 2026	0	21.20	00001242	ATMOS ENERGY	SHOP JUL 1-7
1997	KISD JUL 2026	0	25.86	00001242	ATMOS ENERGY	KCC JUL 1-7
1997	KISD JUL 2026	0	31.79	00001242	ATMOS ENERGY	RES JUL 1-7
1997	KISD JUL 2026	0	41.22	00001242	ATMOS ENERGY	FES JUL 1-6
1997	KISD JUL 2026	0	45.74	00001242	ATMOS ENERGY	IES JUL 1-15
1997	KISD JUL 2026	0	45.74	00001242	ATMOS ENERGY	TMI JUL 1-15
1997	KISD JUL 2026	0	46.30	00001242	ATMOS ENERGY	ERES JUL 1-15
1997	KISD JUL 2026	0	46.78	00001242	ATMOS ENERGY	KHES JUL 1-7
1997	KISD JUL 2026	0	51.31	00001242	ATMOS ENERGY	FSES JUL 1-15
1997	KISD JUL 2026	0	56.73	00001242	ATMOS ENERGY	WSES JUL 1-14
1997	KISD JUL 2026	0	60.28	00001242	ATMOS ENERGY	AG BARN JUL 1-15
1997	KISD JUL 2026	0	71.06	00001242	ATMOS ENERGY	M &O JUL 1-15
1997	KISD JUL 2026	0	72.47	00001242	ATMOS ENERGY	CES JUL 1-17
1997	KISD JUL 2026	0	75.57	00001242	ATMOS ENERGY	BES JUL 1-23
1997	KISD JUL 2026	0	79.23	00001242	ATMOS ENERGY	KMS JUL 1-7
1997	KISD JUL 2026	0	79.67	00001242	ATMOS ENERGY	HLES JUL 1-13
1997	KISD JUL 2026	0	80.39	00001242	ATMOS ENERGY	LES JUL 1-10
1997	KISD JUL 2026	0	82.18	00001242	ATMOS ENERGY	SGE JUL 1-14
1997	KISD JUL 2026	0	90.11	00001242	ATMOS ENERGY	HES JUL 1-23
1997	KISD JUL 2026	0	97.42	00001242	ATMOS ENERGY	ISMS JUL 1-17
1997	KISD JUL 2026	0	108.90	00001242	ATMOS ENERGY	WLES JUL 1-17
1997	KISD JUL 2026	0	109.20	00001242	ATMOS ENERGY	PES JUL 1-23
1997	KISD JUL 2026	0	111.40	00001242	ATMOS ENERGY	SVE JUL 1-27
1997	KISD JUL 2026	0	111.45	00001242	ATMOS ENERGY	TCHS JUL 1-15

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Check Date: 08/05/2026						
Check Number: 255711						
1997	KISD JUL 2026	0	111.86	00001242	ATMOS ENERGY	KCA JUL 1-23
1997	KISD JUL 2026	0	115.90	00001242	ATMOS ENERGY	TSMS JUL 1-15
1997	KISD JUL 2026	0	119.68	00001242	ATMOS ENERGY	BWE JUL 1-28
1997	KISD JUL 2026	0	120.91	00001242	ATMOS ENERGY	ELC-N JUL 1-15
1997	KISD JUL 2026	0	123.04	00001242	ATMOS ENERGY	LSES JUL 1-23
1997	KISD JUL 2026	0	138.28	00001242	ATMOS ENERGY	BPE JUL 1-23
1997	KISD JUL 2026	0	144.64	00001242	ATMOS ENERGY	FRES JUL 1-15
1997	KISD JUL 2026	0	151.54	00001242	ATMOS ENERGY	CHS JUL 1-15
1997	KISD JUL 2026	0	152.65	00001242	ATMOS ENERGY	TVMS JUL 1-15
1997	KISD JUL 2026	0	156.33	00001242	ATMOS ENERGY	VRMS JUL 1-24
1997	KISD JUL 2026	0	180.09	00001242	ATMOS ENERGY	HMS JUL 1-23
1997	KISD JUL 2026	0	186.59	00001242	ATMOS ENERGY	FRHS JUL 1-23
1997	KISD JUL 2026	0	211.90	00001242	ATMOS ENERGY	FHMS JUL 1-23
1997	KISD JUL 2026	0	211.90	00001242	ATMOS ENERGY	NRES JUL 1-23
1997	KISD JUL 2026	0	219.04	00001242	ATMOS ENERGY	WRES JUL 1-17
1997	KISD JUL 2026	0	254.62	00001242	ATMOS ENERGY	PHI JUL 1-23
1997	KISD JUL 2026	0	320.71	00001242	ATMOS ENERGY	KCAL JULY 1
1997	KISD JUL 2026	0	364.61	00001242	ATMOS ENERGY	PGES JUL 1-23
1997	KISD JUL 2026	0	403.82	00001242	ATMOS ENERGY	KHS JUL 1-2
Total for check number 255711			**5,396.44**			
Check Number: 255712						
1997	KISD/ CHS 9/5/26	1	350.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	ENTRY FEE
Total for check number 255712			**350.00**			
Check Number: 255713						
1997	INV-307780	1	22,658.70	49039	BRIGHTLY SOFTWARE, INC	ENERGY MANAGER PROFESSIONAL
Total for check number 255713			**22,658.70**			
Check Number: 255714						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/05/2026						
Check Number: 255714						
1997	KISD/ CHS 9/12/26	1	700.00	00003595	BURLESON I S D	ENTRY FEE
Total for check number 255714			**700.00**			
Check Number: 255715						
1997	17602005-00	1	2,701.32	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	17602005-02	1	440.90	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255715			**3,142.22**			
Check Number: 255716						
1997	1479678	0	535.96	49204	CITY OF COLLEYVILLE WATER DEPT	LES JUL 1-17
1997	1479679	0	344.44	49204	CITY OF COLLEYVILLE WATER DEPT	LES JUL 1-17
1997	1479680	0	355.37	49204	CITY OF COLLEYVILLE WATER DEPT	LES JUL 1-17
Total for check number 255716			**1,235.77**			
Check Number: 255720						
4617	8972035	1	93.08	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR PURCHASE OF ITEMS INCLUDING BUT NOT LIMITED TO FLOWERS, PLANTS, SOIL FOR CAMPUS BEAUTIFICATION PROJECT
Total for check number 255720			**93.08**			
Check Number: 255721						
1997	KISD/ CHS 9/26/26	1	300.00	72970	AZLE HS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 255721			**300.00**			
Check Number: 255723						
4107	1408	1	71,541.60	83713	LINGCO LANGUAGE LABS INC	ISBN 9798897057221 LINGCO FOR SPANISH 1-4: 1-YEAR STUDENT DIGITAL LICENSE
4107	1408	6	124.80	83713	LINGCO LANGUAGE LABS INC	ITEM # 9798897056620 LINGCO FOR FRENCH 1-4: 1 YEAR STUDENT DIGITAL LICENSE
Total for check number 255723			**71,666.40**			
Check Number: 255725						
4617	INV-4343	1	3,000.00	86032	MINGA SOLUTIONS US INC.	HALL PASS BUNDLE (BAS) UP TO 2500 STUDENTS
Total for check number 255725			**3,000.00**			
Check Number: 255726						
4617	REG-0011620224	1	140.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR PRICE 3 DAY BYO
4617	REG-0011620224	2	2,510.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT PRICE 3 DAY BYO
Total for check number 255726			**2,650.00**			
Check Number: 255728						
1997	5275	1	5,500.00	79174	PRESTO ASSISTANT, LLC	1 YEAR LICENSE

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Check Date: 08/05/2026						
Check Number: 255728						
Total for check number 255728			**5,500.00**			
Check Number: 255729						
1997	INV140053	1	875.00	78234	QM QUALITY MATTERS INC	QM SUBSCRIPTION RENEWAL
Total for check number 255729			**875.00**			
Check Number: 255730						
1997	INV 883	1	1,200.00	82455	RAFAEL CONTRERAS	CAPROCK ELEMENTARY - LABOR AND MATERIALS FOR RCA COMMERICAL PAINTING TO FILL IN NAIL HOLES AND PAINT WALLS ROOM 117
1997	INVOICE 886	1	1,200.00	82455	RAFAEL CONTRERAS	CONFERENCE ROOM- REMOVE THE BOARD AND FIX THE WALL. TAPE & BED TEXTURE. PAINT FROM CORNER TO CORNER.
Total for check number 255730			**2,400.00**			
Check Number: 255731						
4617	2803	1	500.00	73279	EMILY SAENZ	PD PRESENTER FOR FINE ARTS TEACHERS
Total for check number 255731			**500.00**			
Check Number: 255732						
1997	2439183	0	153.35	00008826	CITY OF SOUTHLAKE	FES JUL 1-15
1997	2439184	0	173.91	00008826	CITY OF SOUTHLAKE	FES JUL 1-15
1997	2439258	0	749.40	00008826	CITY OF SOUTHLAKE	FES JUL 1-15
Total for check number 255732			**1,076.66**			
Check Number: 255734						
1997	CHS 9-26-26	1	350.00	64686	TIMBER CREEK HIGH SCHOOL ATHLETIC	ENTRY FEE
Total for check number 255734			**350.00**			
Check Number: V233849						
1997	VALENCIA 2026-2027	1	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA PROFESSIONAL MEMBERSHIP FOR LESHA VALENCIA #1299455
1997	VALENCIA 2026-2027	2	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LSSSCA MEMBERSHIP
Total for check number V233849			**189.00**			
Check Number: V233850						
1997	934734594	1	1,900.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY FOOTBALLS
1997	934734594	2	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST LEATHER FOOTBALL
1997	934734594	3	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME BALL PREP KIT
1997	934734594	4	15.50	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON FOOTBALL PREP CONDITIONER
1997	934734594	5	13.50	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON FOOTBALL TACK SPRAY
1997	934734594	99	135.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/05/2026						
Check Number: V233850						
Total for check number V233850			**2,846.99**			
Check Number: V233851						
1997	365083-0	1	61.50	65462	BUSINESS ESSENTIALS	ITEM # 00723 FILE SHELF MGZN,CRDBRD,WE
Total for check number V233851			**61.50**			
Check Number: V233852						
1997	300008225	1	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ADMINISTRATOR
1997	300009320	1	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ADMINISTRATOR
Total for check number V233852			**350.00**			
Check Number: V233854						
1997	1-GS701069	1	588.20	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR DISTRICT WIDE USE.
Total for check number V233854			**588.20**			
Check Number: V233855						
4617	149821	1	15.05	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU PENCIL21: DECA PENCILS SINGLE
4617	149821	2	50.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU SDCUPRB25: STADIUM CUPS BLUE
4617	149821	3	30.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU BEAR26TAN: DECA BEAR TAN
4617	149821	4	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU MPENCIL22D: MECAHNICAL PENCIL DOZEN
4617	149821	99	7.70	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ESTIMATED SHIPPING/HANDLING
Total for check number V233855			**182.75**			
Check Number: V233856						
1997	812581	1	150.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2026 JULY MONTHLY LUNCHEON (KISD UPDATE)
1997	812581	2	120.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2026 SEPT MONTHLY LUNCHEON
1997	812581	3	150.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2026 OCT MONTHLY LUNCHEON (STATE OF THE CITY)
1997	812581	4	150.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2026 DEC MONTHLY LUNCHEON
1997	812581	5	180.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2027 JAN LUNCHEON (AWARDS)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/05/2026						
Check Number: V233856						
1997	812581	6	120.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2027 FEB MONTHLY LUNCHEON
1997	812581	7	150.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	APRIL MONTHLY LUNCHEON (SPEED NETWORKING)
Total for check number V233856			**1,020.00**			
Check Number: V233858						
1997	INV002292389	1	1,242.54	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V233858			**1,242.54**			
Check Number: V233859						
1997	6A091424	1	90.90	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091636	1	100.41	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091748	1	484.52	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091796	1	592.08	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091835	1	424.76	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091840	1	-206.03	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A091841	1	200.62	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V233859			**1,687.26**			
Check Number: V233860						
1997	INV0876651	1	2,653.20	72062	ASCEND LEARNING HOLDINGS, LLC	CPT EXAM MINUS $13.40 DISCOUNT
1997	INV0876651	2	7,148.70	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A EXAM MINUS DISCOUNT $16.90
1997	INV0876651	3	19,054.80	72062	ASCEND LEARNING HOLDINGS, LLC	CET EXAM MINUS DISCOUNT $13.40
1997	INV0876651	4	17,795.70	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA EXAM 3.0 MINUS DISCOUNT $16.90
Total for check number V233860			**46,652.40**			
Check Number: V233861						
1997	0880-368070	1	17.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND MATERIAL
Total for check number V233861			**17.98**			
Check Number: V233862						
1997	12860	1	2,550.00	00023368	POSITIVE PROOF, INC	DYMO-RAPTOR PAPER PACK, NON-ADHESIVE WHITE PAPER ROLLS FOR USE WITH RAPTOR SYSTEM AND DYMO PRINTER, 12 ROLLS CONTINUOUS PAPER 300 PASSES PER ROLL, TARDY PASSES
1997	12860	2	3,400.00	00023368	POSITIVE PROOF, INC	DYMO 10 PACK-WHITE, WHITE LABELS: 2-5/16" X 4" 3000 LABELS, (10-300CT ROLLS)
Total for check number V233862			**5,950.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/05/2026						
Check Number: V233864						
1997	17333	1	739.80	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS TSHIRTS ITEM #3413, FOR STUDENTS ONLY, TO REMAIN PROPERTY OF KISD
1997	17333	2	15.70	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS TSHIRTS, ITEM #3413, FOR STUDENTS ONLY TO REMAIN PROPERTY OF KISD
1997	17333	3	38.40	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS TSHIRTS, ITEM #3513 FOR COACHES EMILY RUSSELL AND MADELYNNE GRETH
1997	17333	4	21.20	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS TSHIRT, ITEM #3513 FOR COACH CJ LAMPMAN
Total for check number V233864			**815.10**			
Check Number: V233865						
4617	PS-INV141271	1	1,021.80	00014240	DRI-STICK DECAL CORP	2026-2027 FACULTY/SUB PARKING PERMITS
4617	PS-INV141271	2	762.10	00014240	DRI-STICK DECAL CORP	2026-2027 RESERVED PARKING PERMITS
4617	PS-INV141271	3	629.09	00014240	DRI-STICK DECAL CORP	2026-2027 STUDENT PARKING PERMITS
4617	PS-INV141271	4	0.05	00014240	DRI-STICK DECAL CORP	PRICE CORRECTION TO MATCH QUOTE
4617	PS-INV141271	5	1,111.33	00014240	DRI-STICK DECAL CORP	2026-2027 SENIOR PARKING PERMITS
4617	PS-INV141271	99	95.00	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V233865			**3,619.37**			
Check Number: V233866						
1997	10043392-00	1	130.00	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V233866			**130.00**			
Check Number: V233867						
4617	INV-24469	1	380.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SINGLE SIDED YARD SIGNS WITH H-STAKE YARD SIGN 24" X 18" S/S DIRECT PRINT -
Total for check number V233867			**380.00**			
Check Number: V233868						
1997	464158	1	100.00	00007632	TASBO	RTSBO APPLICATION FEE (RTSBO_APP)
1997	464180	1	345.00	00007632	TASBO	ATTENDEE: 2026 PEIMS ACADEMY (3011_15/ATTENDEE)
Total for check number V233868			**445.00**			
Check Number: V233869						
1997	300086244	1	399.00	00002521	TEPSA	SIGNATURE TEPSA MEMBERSHIP
1997	300086302	1	399.00	00002521	TEPSA	2026-2027 MEMBERSHIP RENEWAL FOR MELISSA FINSTAD, PRINCIPAL FREEDOM ELEM SIGNATURE LEVEL MEMBERSHIP $399.00
Total for check number V233869			**798.00**			
Check Number: V233870						
1997	LETHRIDGE 26-27	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/05/2026						
Check Number: V233870						
Total for check number V233870			**70.00**			
Check Number: V233871						
1997	TSN-0836	1	550.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN VCS SOFTWARE 1 YR PER DEVICE TSND-1-DIR-001
1997	TSN-0836	2	247.59	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN VCS SOFTWARE 1 YR PER DEVICE TSND-1-DIR-001 - PRORATED DISCOUNT FOR 3 DEVICES
Total for check number V233871			**797.59**			
Check Number: V233872						
1997	157605	1	1,060.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V233872			**1,060.00**			
Check Date: 08/06/2026						
Check Number: 20270329						
7857	20270329		8,436.33	785	Flexible Spending Acct Claims	PE 8-4-26 CLAIMS NBS
Total for check number 20270329			**8,436.33**			
Check Number: 255737						
1997	246535373	1	1,139.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JBEON208PTK JBL EON208P PRTBL PA SYSTM TRNSPRT KIT
1997	246664733	2	311.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ALLSTATE 4-YR NEW CAM ADH WRNTY/$1500-1749
Total for check number 255737			**1,451.97**			
Check Number: 255738						
8677	KISD- KELLER HS 8/7/26	1	624.00	47629	ROVIN, INC.	CHICKEN DINNER
8677	KISD- KELLER HS 8/7/26	2	33.60	47629	ROVIN, INC.	SALAD
8677	KISD- KELLER HS 8/7/26	3	60.00	47629	ROVIN, INC.	PLATES, NAPKINS, SALAD BOWLS
8677	KISD- KELLER HS 8/7/26	4	9.50	47629	ROVIN, INC.	SERVING UTENSILS
8677	KISD- KELLER HS 8/7/26	5	112.82	47629	ROVIN, INC.	GRATUITY
8677	KISD- KELLER HS 8/7/26	6	25.00	47629	ROVIN, INC.	DELIVERY FEE
8677	KISD- KELLER HS 8/7/26	7	62.04	47629	ROVIN, INC.	SALES TAX
Total for check number 255738			**926.96**			
Check Number: 255740						
1997	KCAL 26-27	1	4,150.00	83894	CODEHS, INC.	PRO TEACHER LICENSE HS (SCHOOL)
Total for check number 255740			**4,150.00**			
Check Number: 255741						
1997	515292	0	604.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES AUG 2026
1997	516532	0	1,000.56	56570	COMMUNITY WASTE DISPOSAL L.P.	FES AUG 2026

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/06/2026						
Check Number: 255741						
Total for check number 255741			**1,605.40**			
Check Number: 255742						
1997	905928	1	4,022.40	70585	DEEP SPACE SPARKLE, INC	SPARKLERS CLUB STAFF PASS
Total for check number 255742			**4,022.40**			
Check Number: 255743						
1997	CHS AUG 26	1	425.00	83816	DENTON RYAN VOLLEYBALL BOOSTER CLUB	ENTRY FEE
Total for check number 255743			**425.00**			
Check Number: 255744						
1997	CHS AUG 26	1	425.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	ENTRY FEE
4617	CHS AUG 26	1	25.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	ENTRY FEE
Total for check number 255744			**450.00**			
Check Number: 255745						
1997	0972081	1	83.60	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	3972066	1	416.94	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	5972057	1	78.41	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	5972059	1	401.95	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	6972051	1	46.40	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 255745			**1,027.30**			
Check Number: 255746						
1997	40586	1	1,674.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM#1717 SCREEN PRINTING BLACK - COMFORT COLORS, HEAVYWHEIGHT RING SPUN TEE
1997	40596	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 1717 GRANITE COMFORT COLORS
4617	40698	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - UNISEX ULTRA COTTON® T-SHIRT - 2000 SAND ITEM #2000
1997	40586	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE - 2XL
1997	40596	2	2.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UP CHARGE FOR 2XL
4617	40698	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
1997	40586	3	7.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE - 3XL
1997	40586	4	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE - 4XL
Total for check number 255746			**2,601.00**			
Check Number: 255747						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/06/2026						
Check Number: 255747						
1997	01334313	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A
1997	01334313	2	436.00	00016565	MTI ENTERPRISES, INC.	RENTAL FEE
1997	01334313	3	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIAL VIDEO LICENSE
1997	01334313	4	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING CHARGE FOR RENTAL MATERIALS
Total for check number 255747			**665.00**			
Check Number: 255748						
4617	INV-54130	1	463.05	82629	NAVIGATE360, LLC	PBIS REWARDS BEHAVIORAL SYSTEM
4617	INV-54130	2	881.60	82629	NAVIGATE360, LLC	PBIS REWARDS PER STUDENT FEE
4617	INV-54130	3	868.22	82629	NAVIGATE360, LLC	PBIS SERVICE BASE FEE
Total for check number 255748			**2,212.87**			
Check Number: 255749						
1997	INVOICE 881	1	950.00	82455	RAFAEL CONTRERAS	PAINT 4 WALLS FROM OFFICE: AP
Total for check number 255749			**950.00**			
Check Number: 255750						
1997	19867	1	15,524.00	78453	RUBBER FLOORING SYSTEMS, INC	G/M VENDOR TO PROVIDE BLEACHER INSPECTIONS/MAINTENANCE ON BLEACHERS AT KHS, KMS, ISMS, HMS, CHS, FRHS, FHMS, VRMS, TVMS, TCHS, & TSMS
Total for check number 255750			**15,524.00**			
Check Number: 255751						
1997	2026-93425	1	82,004.00	71011	SEESAW LEARNING, INC.	SOFTWARE LICENSES FOR STUDENTS TO BE USED DISTRICTWIDE AS NEEDED FOR INSTRUCTION AND VIRTUAL PD SESSIONS TO SUPPORT
Total for check number 255751			**82,004.00**			
Check Number: V53528						
1997	TSC JUL 26	0	500.60	67197	BRANDY NICOLE CROW	TITLE III SYMP CONF
Total for check number V53528			**500.60**			
Check Number: V53529						
8677	RMB JUL 26	1	7.99	63230	KATHLEEN CHRISTINA ECKERT	STICKY NOTES, 560 SHEETS 3 X 3 INCHES BUTTERFLY SHAPE SELF STICKY NOTES PAD, COLOUR STICKY NOTES, BRIGHT COLORS SELF-STICK PADS FOR HOME OFFICE NOTEBOOK(8 COLOR)
8677	RMB JUL 26	2	6.99	63230	KATHLEEN CHRISTINA ECKERT	GREINGWAYS 300 PCS INSPIRATIONAL STICKERS FOR ADULTS, MOTIVATIONAL WATER BOTTLE STICKERS FOR TEENS KIDS TEACHERS, JOURNALING SCRAPBOOK LAPTOP POSITIVE QUOTE VINYL STICKER FOR VISION BOARD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/06/2026						
Check Number: V53529						
8677	RMB JUL 26	3	7.64	63230	KATHLEEN CHRISTINA ECKERT	300PCS INSPIRATIONAL SCRAPBOOK MOTIVATIONAL STICKERS FOR WATER BOTTLES LAPTOP JOURNALING VISION BOARD SUPPLIES, WATERPROOF POSTITIVE QUOTE VINYL STICKERS FOR TEENS KIDS ADULTS TEACHERS
8677	RMB JUL 26	4	8.99	63230	KATHLEEN CHRISTINA ECKERT	300PCS INSPIRATIONAL STICKERS FOR WATER BOTTLES, MOTIVATIONAL STICKERS FOR ADULTS, TEENS, TEACHERS, VINYL WATERPROOF LAPTOP STICKER FOR HYROFLASKS JOURNALING SCRAPBOOKING VISION BOARD
8677	RMB JUL 26	5	5.99	63230	KATHLEEN CHRISTINA ECKERT	300 PCS INSPIRATIONAL STICKERS FOR ADULTS, TEENS, TEACHERS, MOTIVATIONAL STICKERS FOR WATER BOTTLES, LAPTOPS, DECALS, SCRAPBOOK JOURNAL
8677	RMB JUL 26	6	3.10	63230	KATHLEEN CHRISTINA ECKERT	TAX
Total for check number V53529			**40.70**			
Check Number: V53532						
4927	TTC JUL 26	0	619.15	83130	STEPHEN LAMAR HAWTHORNE-HILL	TCDA TBA CONF SA TX
Total for check number V53532			**619.15**			
Check Number: V71672						
1997	1494013	1	831.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71672			**831.00**			
Check Number: V71673						
1997	230077564	1	102.00	66004	BELL'S MUSIC SHOP, INC.	SU5R: MEDIUM-HARD, 1 1/4" HYTREL XYLO MALLET
1997	230077564	2	252.00	66004	BELL'S MUSIC SHOP, INC.	SMJ: CORPS MIKE JACKSON DS
1997	230077564	3	38.00	66004	BELL'S MUSIC SHOP, INC.	MB0H: VIC FIRTH MARCH/BASS MALLET
1997	230077564	4	39.00	66004	BELL'S MUSIC SHOP, INC.	MB1H: CORPS, BASS MLTS-FELT HARD 18-22
1997	230077564	5	84.00	66004	BELL'S MUSIC SHOP, INC.	MC2H: VIC FIRTH CORPMASTER BASS MALLET
1997	230077564	6	53.00	66004	BELL'S MUSIC SHOP, INC.	MB3H: VIC FIRTH LRG HEAD MALLET
1997	230077564	7	168.00	66004	BELL'S MUSIC SHOP, INC.	JW4: PROMARK JIM WUNDERLICH YARN MALLETS
1997	230077564	8	168.00	66004	BELL'S MUSIC SHOP, INC.	SCMTS: CORPSMASTER COLIN MCNUTT MULTI-TENOR DRUMSTICKS
Total for check number V71673			**904.00**			
Check Number: V71674						
1997	12030379	1	1,240.56	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN: DELIA. ORTEGA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12030479	1	778.51	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN: MARIA.ARAGON@KELLERISD.NET DO NOT EXCEED PO AMOUNT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/06/2026						
Check Number: V71674						
1997	12030635	1	1,472.22	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12031398	1	1,033.50	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN: GLENDA.FLORES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12031545	1	2,327.86	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT- ATHLETIC STADIUM ATTN: JESUS.OSEGUDA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12032507	1	2,184.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN: MARGARITA.REYES @KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12033226	1	912.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE ATTN: MAILIEN.VU@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12037345	1	898.78	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN: CELIA.GARCIA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12037635	1	778.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN: ANGELICA.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12038562	1	53.36	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT- ATHLETIC STADIUM ATTN: JESUS.OSEGUDA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12038692	1	852.89	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN: ANITA.BRADLEY@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12039023	1	183.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN: MARGARITA.REYES @KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12039314	1	1,310.06	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN: YANET.CUEVAS@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12040611	1	82.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE ATTN: MAILIEN.VU@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V71674			**14,108.74**			
Check Number: V71677						
1997	3294274	1	0.00	00001462	FLINN SCIENTIFIC INC	ITEM #G0031 GALLIUM 2.5G FOR SCIENCE LAB PRESENTATION AT KISD PROFESSIONAL DEVELOPMENT IN AUGUST 2026.
Total for check number V71677			**0.00**			
Check Number: V71679						
1997	12106	1	80.29	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PO FOR PARTS, SUPPLIES AND MATERIAL USED TO REPAIR CUSTODIAL EQUIPMENT THAT IS USED THROUGHOUT THE DISTRICT. PARTS AND SUPPLIES ARE TO INCLUDE BUT ARE NOT LIMITED TO: CABLES,
Total for check number V71679			**80.29**			
Check Number: V71680						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/06/2026						
Check Number: V71680						
1997	1733486-00	1	117.35	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	1733486-01	1	191.72	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	1733752-00	1	65.93	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	1733752-01	1	210.37	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V71680			**585.37**			
Check Number: V71684						
1997	262324	1	1,270.00	84555	JUST BBQ LLC	KELLER ISD FINANCE CLEARING ACCOUNT CHECKS QTY. 10,000
Total for check number V71684			**1,270.00**			
Check Number: V71686						
1997	27000002	1	134.58	85124	US BANK NATIONAL ASSOCIATION	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR RICK D. BARNES
1997	27000370	1	626.64	85124	US BANK NATIONAL ASSOCIATION	MEALS
1997	27000371	1	380.00	85124	US BANK NATIONAL ASSOCIATION	BAGGAGE FEES
1997	27000589	1	50.00	85124	US BANK NATIONAL ASSOCIATION	FEE FOR JENNIFER ERICKSON TO ATTEND 2026 KISD UPDATE MONTHLY CHAMBER LUNCHEON ON 7/22/26
1997	27000652	1	1,008.00	85124	US BANK NATIONAL ASSOCIATION	TO COVER THE COST FOR EMPLOYEE FINGERPRINTS *********OPEN PO*********
1997	27000696	1	27.50	85124	US BANK NATIONAL ASSOCIATION	TEXAS ATTORNEY GENERAL FILING FEES
4617	27000597	1	500.00	85124	US BANK NATIONAL ASSOCIATION	OPEN PO TO PAY CC BILL FOR WHITE FLEET TOLL ACCOUNT FOR THE 2026-2027 SCHOOL YEAR**APPROVED BY JENNIFER GIBSON-COX** PAYMENT OF TOLL CHARGES FROM NTTA AND TTA FOR DISTRICT WIDE FLEET RENTALS AND
1997	27000589	2	50.00	85124	US BANK NATIONAL ASSOCIATION	FEE FOR RANDY CAMPBELL TO ATTEND 2026 KISD UPDATE MONTHLY CHAMBER LUNCHEON ON 7/22/26
Total for check number V71686			**2,776.72**			
Check Date: 08/07/2026						
Check Number: 255754						
1997	16C9-PD4V-Y3JM	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7MSRHVX|Vanhench 36" x 2520" (210') Grey Wrapping Paper, Solid Color for Men Art Kraft Craft Paper for Birthday Fathers Day Bouquet Flower Wrapping and Bulletin Board
1997	173N-3GDW-Q47F	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07SNX6BPK|Hygloss Play Modeling Dough for Kids Safe [amp] Non-Toxic Sensory Dough for Arts and Crafts 3 lb Tub Play Clay for Toddler Activities, Preschool Classroom Must-Haves White Color, Unscented
1997	197J-3C67-7V6V	1	159.95	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW|Sterilite 6 Quart Storage Box, Clear Plastic with White Snap Lid, 12 Pack

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Check Date: 08/07/2026						
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1997	19HN-4FJR-YP6D	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0B84GPNQ4|Tatastar Double Sided Tape Heavy Duty (2 Rolls, 20 Feet) - Removable Waterproof Nano Mounting Tape, 1.2" [amp] 0.8" Width for Picture Hanging, Wall Decor, Posters, Carpets, Rugs - Indoor [amp] Outdoor Use
1997	1DHX-HCXC-D6X7	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B001L6FZI4|Continuum Games Family Talk, Portable Car Travel Conversation Game
1997	1FQX-NQWC-H3DT	1	21.09	55725	AMAZON CAPITAL SERVICES, INC	0063113937|A Rover's Story
1997	1JFN-CPLV-YQFT	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0GJS7KXJZ|Wireless Keyboard and Mouse Combo, Full-Size USB Keyboard with Back Stand, 2.4GHz Wireless for Desktop, Laptop and Computer
1997	1KYV-CYRP-DR9D	1	74.07	55725	AMAZON CAPITAL SERVICES, INC	B0B4BR66DL|Double-Sided Gloss Digital C2S Paper Perfect for Color Laser Printing, Design Proposals, Flyers, Brochures | 80lb Text (32lb Bond) | 96 Bright | Acid Free, Glossy Coated | 100 Sheets (8.5 x 11)
1997	1L93-YQ3W-MPDX	1	47.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IAS4|GBC Binding Spines / Spirals / Coils, 1/2" Diameter, 85 Sheet Capacity, ProClick, Black, 25 Pack (2515660)
1997	1LH6-Q1GT-13JL	1	22.24	55725	AMAZON CAPITAL SERVICES, INC	B078WJTPV4|Amazon Basics Felt Tip Marker Pens, Assorted Colors, No-Fray Felt Tip, Smear-Proof, for Writing, Drawing, Journaling and Note Taking, 24-Pack
1997	1LML-D1G4-9J74	1	35.65	55725	AMAZON CAPITAL SERVICES, INC	B00006HPW8|Avery Flexible Printable Name Tags, 2-1/3" x 3-3/8", Matte White, 400 Removable Name Badges for Laser and Inkjet Printers (5395)
1997	1MNY-NN4T-NPVN	1	70.32	55725	AMAZON CAPITAL SERVICES, INC	B0045TD22A|CR80 30 Mil Graphic Quality PVC Cards - Qty. 500 (CR8030)
1997	1MVK-RKDG-14Y7	1	73.40	55725	AMAZON CAPITAL SERVICES, INC	B07PS5WHKG|100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders
1997	1NP1-71JM-C43K	1	24.93	55725	AMAZON CAPITAL SERVICES, INC	B072KWJGWX|File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box
1997	1NTL-GKWD-YYW7	1	12.37	55725	AMAZON CAPITAL SERVICES, INC	B00QNUTNSG|BIC Intensity Advanced Colorful Dry Erase Markers, Bullet Tip, 12-Count
1997	1PLD-XW1L-XVYY	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7KP4PFZ|Calendar 2026-2027 - Wall Calendar 2026-2027, Jul. 2026 - Dec. 2027, 15" x 11.5", 18 Monthly Wall Calendars, Twin-Wire Binding + Hanging Hook + Thick Paper + Julian Dates - Floral
1997	1W7Y-1L79-YYRD	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07K6FS8S4|HappyHapi 28 Pack 2800 Sheets Sticky Notes 3x3 Inch100 Sheets/Pad, 4 Soft Colors (Yellow, Green, Pink, Blue) Light
1997	1WNL-MDWF-P931	1	19.89	55725	AMAZON CAPITAL SERVICES, INC	B0CH44BLWM|Logitech Signature M550 Wireless Mouse Small to Medium Sized - Off White
1997	1X3D-1YH4-X9XW	1	278.40	55725	AMAZON CAPITAL SERVICES, INC	B0CMK27HJH|Sterilite Storage Crate Bin File Organizer for Home [amp] Office, Black, 6-Pack
4107	1PQX-9FWV-FVK3	1	51.93	55725	AMAZON CAPITAL SERVICES, INC	B000A3IMP2|AcuRite 5" Capacity Easy-to-Read Magnifying Rain Gauge, Acrylic (00850A3)
4617	17MG-CDHD-3CY3	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFPQDMH2|DIYMAG Magnetic Hooks 12pcs 120lbs Cruise Essentials 2026 Magnet Hook
4617	17TF-JNH6-QM1F	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0748BJDB8|JJC Multi-Coated 82mm UV Filter for Sigma 24-70mm F2.8 DG DN II, Canon RF 15-35mm f2.8, EF 24-70mm f2.8L, Nikon Z 14-30mm f4 S, Sony FE 16-35mm f2.8 GM Lens and Other Lenses with 82mm Filter Thread

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/07/2026						
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4617	1CTR-CYVT-YTXT	1	90.02	55725	AMAZON CAPITAL SERVICES, INC	1625316313|Patterns of Revision, Grade 3: Inviting 3rd Graders into Conversations That Elevate Writing
4617	1NQ6-XW1R-199P	1	28.47	55725	AMAZON CAPITAL SERVICES, INC	B08BR1P8P3|Fancy Land 40 Single Panel Blank Cards with Envelopes for Kids Adults
4617	1T7T-C1W7-XM7V	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B082HNCYQ1|Trekassy 40" Saucer Tree Swing, 700LBS Heavy Duty Swing for Kids [amp] Adults
8657	1LMG-39RT-17TJ	1	15.71	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP|Sharpie King Size Permanent Markers, Chisel Tip, Black, 12 Count - Thick Poster Markers, Heavy Duty For Work [amp] Industrial Use, High Capacity Ink Supply, For Paper, Metal, Plastic, And More
1997	173N-3GDW-Q47F	2	22.47	55725	AMAZON CAPITAL SERVICES, INC	B0FH734259|IANFAN 30 Pcs Balloon Sticks, Plastic Balloon Sticks with Bases Balloon Holder Sticks Weights for Tying Balloon Birthday Parties, Graduation, Holiday, Wedding, Anniversary Decoration
1997	197J-3C67-7V6V	2	239.95	55725	AMAZON CAPITAL SERVICES, INC	B0823GGJDW|HOMZ Drawer Tower, 3-Tier Storage Cart with Removable Wheels, Black Frame
1997	19HN-4FJR-YP6D	2	5.95	55725	AMAZON CAPITAL SERVICES, INC	B0D1K1X5DR|10 Different Colored Circle Dot Stickers for Toddlers Kids 3/4 Inch 1600 Pcs, Misofuki 20 Assorted Blank Garage Sale Price Stickers Sheets for Classroom Student Home, Round Color Coding Label Stickers
1997	1DHX-HCXC-D6X7	2	8.47	55725	AMAZON CAPITAL SERVICES, INC	B003I64OT6|LCR Left Center RightTM Dice Game - Blue Tin
1997	1FQX-NQWC-H3DT	2	14.28	55725	AMAZON CAPITAL SERVICES, INC	0063238101|Slugfest: Underdogs Unite in Summer School Gym Class
1997	1L93-YQ3W-MPDX	2	79.59	55725	AMAZON CAPITAL SERVICES, INC	B001PMCCZI|GBC ProClick Presentation Back Cover, Prepunched, Black, 8.5 x 11 Inches, 25 per Pack (2514478)
1997	1LH6-Q1GT-13JL	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08T174FC8|17PCS1:12 Miniature Doll House Tools Metal Home Repair Multi-Tool Model Set
1997	1LML-D1G4-9J74	2	11.76	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out EZ Correct Tear-Resistant Correction Tape, 39.3 ft, 10 Count
1997	1MNY-NN4T-NPVN	2	111.40	55725	AMAZON CAPITAL SERVICES, INC	B01N1F9ME0|Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle
1997	1MVK-RKDG-14Y7	2	89.94	55725	AMAZON CAPITAL SERVICES, INC	B089GQLK7F|BQTQ 40 Pairs Colored Shoe laces 47 inches Flat Shoelaces Shoestrings
1997	1NP1-71JM-C43K	2	40.49	55725	AMAZON CAPITAL SERVICES, INC	B0B8DDJNF9|Colorty Replace for Brother P-Touch Label Maker Tape TZe 12mm 0.47 Ribbon Laminated TZ Colored Refills Compatible with Brother P Touch PT-D210 D220 H110 1000 1280 D400 Cube, 1/2" x 26.2', 6 Pack
1997	1NTL-GKWD-YYW7	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Back to School, Teacher Supplies
1997	1PLD-XW1L-XVYY	2	378.30	55725	AMAZON CAPITAL SERVICES, INC	B0DF8VQQP3|Golden State Art - 14x18 Aluminum Picture Frame - with Mat for 11x14 Photo or Without Mat for 14 x 18 Poster - Real Glass Cover - Simple and Elegant Decor for Wall Mounting - 1 Pack - Black
1997	1W7Y-1L79-YYRD	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZS32C28|Mr. Pen- Protractor Set, 3 Pack, 6" Swing Arm Protractors

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Check Date: 08/07/2026						
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1997	1WKD-3GPD-DL1L	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLJ8MLN5|Avery Printable Durable White Rectangle Labels, Sure Feed Technology, 9.75" x 1.25", Print-to-the-Edge, Waterproof Labels, Laser [amp] Pigment-Based Inkjet Compatible, 125 Total
4107	1PQX-9FWV-FVK3	2	57.44	55725	AMAZON CAPITAL SERVICES, INC	B003VQ9RVS|Charles Leonard Rubber Bands, 3/8 Ounce Bags, Amber, Assorted Sizes (56381)
4617	17MG-CDHD-3CY3	2	5.69	55725	AMAZON CAPITAL SERVICES, INC	B0D8KV7H44|Zaruatu 6 Inch White Wood Letters Unfinished Wood Letters for Wall Decor Decorative Standing Letters White Block Letters for wall Decoration for Craft Home Party Projects (O)
4617	17TF-JNH6-QM1F	2	1,187.74	55725	AMAZON CAPITAL SERVICES, INC	B0FH5MH4S7|Canon EF 70-200mm f/4L USM Lens | Lightweight L-Series Telephoto Zoom DSLR Cameras | Pro-Grade Optics for Portraits, Sports and Travel (1258B002) + EF-EOS R Adapter + More
4617	1T7T-C1W7-XM7V	2	39.97	55725	AMAZON CAPITAL SERVICES, INC	B08F5CB1YD|Y- STOP Hammock Chair Hanging Rope Swing Chair, Max 500 Lbs, 2 Seat Cushions Included, Removable Steel Spreader Bar with Anti-Slip Rings, Hardware kit-for Indoor Outdoor(Dark Grey)
8657	1LMG-39RT-17TJ	2	47.82	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO|Sharpie Permanent Markers, Fine Point, Assorted Colors, 24 Count - Arts [amp] Crafts, Office Supplies
1997	1DHX-HCXC-D6X7	3	17.58	55725	AMAZON CAPITAL SERVICES, INC	B0778TY7XP|I should have known that! - A Trivia Game About Things You Oughta Know, Green
1997	1FQX-NQWC-H3DT	3	11.40	55725	AMAZON CAPITAL SERVICES, INC	0375846840|Lunch Lady and the League of Librarians: Lunch Lady #2
1997	1L93-YQ3W-MPDX	3	50.84	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1|BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and No Dry Time, 18-Count Pack in White
1997	1LH6-Q1GT-13JL	3	8.45	55725	AMAZON CAPITAL SERVICES, INC	B08X7JTZFX|ATERET Premium Yellow Caution Tape I 3 inch x 1000 feet I Harzard Tape w/Bright Yellow [amp] Bold Black Text I 3" Wide for Maximum Readability I Ideal Use for Danger/Hazardous Areas (1-Pack)
1997	1LML-D1G4-9J74	3	52.01	55725	AMAZON CAPITAL SERVICES, INC	B00UIYVHIW|Avery Half Sheet Printable Shipping Labels, 5.5" x 8.5", White, 500 Blank Mailing Labels, Great for Packages, Product Merchandising, Organization, and More (95930)
1997	1MVK-RKDG-14Y7	3	103.40	55725	AMAZON CAPITAL SERVICES, INC	B0DB5K61M6|UPINS 1200Pcs Red White Pony Beads for Valentines Christmas Bracelets
1997	1NTL-GKWD-YYW7	3	4.72	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for School, Office, Home, and Classroom, Black, 4-Pack
1997	1PLD-XW1L-XVYY	3	167.95	55725	AMAZON CAPITAL SERVICES, INC	B0FRSNMMK3|Homeforia 10x30 Silver Picture Frame, High-End Metal, 8x24 Mat, Glass
4107	1LQV-P1CJ-CF11	3	-10.19	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA|Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack
4107	1PQX-9FWV-FVK3	3	112.09	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA|Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack
4617	17MG-CDHD-3CY3	3	13.28	55725	AMAZON CAPITAL SERVICES, INC	B0D8KVJTFG|Zaruatu 6 Inch White Wood Letters Unfinished Wood Letters for Wall Decor Decorative Standing Letters White Block Letters for wall Decoration for Craft Home Party Projects (B)

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Check Date: 08/07/2026						
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4617	17TF-JNH6-QM1F	3	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0FMF3HT6C|JJC 67mm Ultra-Low Reflectivity UV Filter MCUV Lens Protection for Canon RF 100-400mm f5.6-8, RF 24-105mm f4-7.1, EF-S 18-135mm f3.5-5.6, Sony FE 85mm f1.8 Lens [amp] More 67mm Filter Thread Lenses
4617	1T7T-C1W7-XM7V	3	33.24	55725	AMAZON CAPITAL SERVICES, INC	B08SG31KHG|Aokitec Sensory Swing for Kids [amp] Adult, Indoor Outdoor Cuddle Hammock Chair
8657	1LMG-39RT-17TJ	3	95.96	55725	AMAZON CAPITAL SERVICES, INC	B07HPDYMHT|Enx 360W 82v Projector Bulb with GY5.3 Base - Overhead Projector Lamp 02600 Dichroic Bulb - MR16 Reflector Projector Bulb - 2 Pack
1997	1DHX-HCXC-D6X7	4	18.00	55725	AMAZON CAPITAL SERVICES, INC	B0812BN1L1|WHAT DO YOU MEME? Family Edition by Relatable - Nappa Award 2025 Winner, Family Games for Kids and Adults 8+, The TikTok Viral Sensation Kids Game - Includes 300 Caption Cards, 108 Photo Cards
1997	1FQX-NQWC-H3DT	4	17.10	55725	AMAZON CAPITAL SERVICES, INC	0399555803|Skyward (The Skyward Series)
1997	1L93-YQ3W-MPDX	4	41.90	55725	AMAZON CAPITAL SERVICES, INC	B09MHX1WF9|WILLBOND Carpet Cord Cover Cable Grip Floor Cover Cable Protector Management Only for Commercial Office Carpet(Black,39.37 ft)
1997	1LH6-Q1GT-13JL	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN6CZFVN|Gejoy 24 Set Yellow Helmet Snack Ice Cream Bowl - Construction Hard Hats 8 oz Mini Sundae Bowl with Novelty Disposable Plastic Shovel Shape Dessert Spoon for Worker Theme Party
1997	1LML-D1G4-9J74	4	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0C75QFJMP|Logitech MK955 Signature Slim Wireless Keyboard Mouse Combo
1997	1MVK-RKDG-14Y7	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0FM82QQMQ|Patelai 120 Pcs Breakaway Lanyards with J Hook Bulk Flat for ID Badges Neck Badge Lanyards Card Name tag Holder Neck Straps (Navy Blue)
1997	1NTL-GKWD-YYW7	4	18.29	55725	AMAZON CAPITAL SERVICES, INC	B08N5K8XHB|Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold Point (1.0mm), 1.0 Gel Pens, Assorted, 14-Pack - Ideal for School, Journaling, [amp] Office Writing
4107	1PQX-9FWV-FVK3	4	462.93	55725	AMAZON CAPITAL SERVICES, INC	B00ES3P2IA|United ScientificTM Tuning Fork Set, 8 Aluminum Forks 256-512 Hz with Case
4617	17TF-JNH6-QM1F	4	774.95	55725	AMAZON CAPITAL SERVICES, INC	B0GBZ3SC43|Canon RF 100-400mm f/5.6-8 IS USM Lens | Lightweight Telephoto Zoom with Optical Image Stabilization, Fast Nano USM AF [amp] Compact Design | For Wildlife [amp] Sports Photography (5050C002) + 64GB Card + Bag
4617	1T7T-C1W7-XM7V	4	135.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFTNLMFR|Trekassy 60" Platform Sauce Swing with Stand, 440LBS Heavy Duty A-Frame
8657	1LMG-39RT-17TJ	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08LYH9PLH|Gallon Pump Dispenser, Fits Most 1 Gallon Jugs and Containers 38/400 Pump Lid Top Replacement for Sanitizer, Lotion, Shampoo, Conditioner (6 Pack)
1997	1FQX-NQWC-H3DT	5	17.71	55725	AMAZON CAPITAL SERVICES, INC	0525556575|Everything Is Tuberculosis: The History and Persistence of Our Deadliest Infection
1997	1L93-YQ3W-MPDX	5	63.92	55725	AMAZON CAPITAL SERVICES, INC	B09Q5BNKRV|Umriox Zipper Mesh Document Pouch, 13.0 x 9.0 in (6 Colors, 18 Packs), Clear Zipper Pouches, Waterproof Zipper Pouches for Office Supplies Cosmetics Travel Storage

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Check Date: 08/07/2026						
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1997	1LH6-Q1GT-13JL	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0DZN9HB9H|AryiHitt 100 Pcs Kids Natural Colored Wood Building Block Toys Wooden Blocks Building Blocks for Toddlers Preschool Learning Toys Stacking Block Birthday Gifts for Toddlers
1997	1LML-D1G4-9J74	5	17.63	55725	AMAZON CAPITAL SERVICES, INC	B0FXX8J9WB|TZe-231 Replacement for Brother Label Maker Tape 12mm 0.47 Laminated White
1997	1NTL-GKWD-YYW7	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09TRZTG1T|Sharpie Clear View Highlighters, With See-Through Chisel Tip, Assorted Colors, 12 Count - School, Teacher, Office Supplies
4107	1XK6-V11N-FWQM	5	103.10	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count, 1.5 Volt, 10-Year Shelf Life, Reliable for Multiple Devices
4617	1T7T-C1W7-XM7V	5	44.13	55725	AMAZON CAPITAL SERVICES, INC	B0CYHS2658|CAP Barbell 1/2-Inch Interlocking EVA Foam Exercise Puzzle Mat Home Gym Flooring - 3 Pack | 24" x 24" x 1/2" | Diamond Pattern - Blue
8657	1LMG-39RT-17TJ	5	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09GBQ1KXQ|100 Sheets Red Tissue Paper Artdly 14 x 20 Inches Red Wrapping Paper Bulk for Weddings Birthday DIY Project Wrapping Crafts Decor
1997	1FQX-NQWC-H3DT	6	10.67	55725	AMAZON CAPITAL SERVICES, INC	059340632X|And Then, Boom!
1997	1L93-YQ3W-MPDX	6	14.88	55725	AMAZON CAPITAL SERVICES, INC	B0CQ6QY3WH|BIC Xtra-Smooth Pastel Mechanical Pencils with Erasers, Medium Point (0.7 mm), Bulk School Supplies for Students and Teachers, 40-Count Pack
1997	1LH6-Q1GT-13JL	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0FGCHR7QH|Jutom 27 Pcs Mini Construction Helmet Keychains Tape Screwdrivers Tool Adult Men Gifts Bulk for Easter Egg Stuffers Father's Day Construction Party Favors Gifts
1997	1NTL-GKWD-YYW7	6	8.22	55725	AMAZON CAPITAL SERVICES, INC	B0BPJVCVZD|Post-it 100% Recycled Paper Super Sticky Notes, Lined, 4 in. x 6 in., 4 Pads, 45 Sheets per Pad, Wanderlust Pastels, School Supplies and Office Products
4107	1PQX-9FWV-FVK3	6	124.38	55725	AMAZON CAPITAL SERVICES, INC	B01LVZ6BWX|(3 Pack) Zilla Incandescent Reptile Bulb, Day White Light [amp] Heat, 75 Watts
4617	1T7T-C1W7-XM7V	6	56.66	55725	AMAZON CAPITAL SERVICES, INC	B0D5H541L1|Upgraded Kids Pod Swing Chair,Child Hanging Hammock Chair with Led Lights,900D Oxford Cloth Pod Swing Seat for Indoor and Outdoor with All Accessories (Blue)
8657	1LMG-39RT-17TJ	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09KKXCQT7|Zonon 10 Pcs 3/4 Inch Flat Paint Brushes Acrylic Painting Craft Accessories Small Watercolor Paint Brushes Bulk for Adult Artist Detail Oil Canvas Face(8.1 x 0.9 x 3/4 Inch,Sky Blue)
1997	1FQX-NQWC-H3DT	7	13.15	55725	AMAZON CAPITAL SERVICES, INC	1250104319|Flawed: A Novel
1997	1L93-YQ3W-MPDX	7	68.90	55725	AMAZON CAPITAL SERVICES, INC	B0F3J54MXZ|36 Pack Legal Pads Bulk, 5x8 Inch Rainbow Notepad, Note Pads Wide Ruled Perforated Memo Pad for Work Study Daily Note Taking List, Lined Writing Pads Memo Refills Notepads for Office Home School
1997	1LH6-Q1GT-13JL	7	28.89	55725	AMAZON CAPITAL SERVICES, INC	B0FLDRLM8Q|deli Pens Bulk, 100 Pcs Retractable Gel Pens Medium Point 0.7mm

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Check Date: 08/07/2026						
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1997	1NTL-GKWD-YYW7	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4KR1BNY|48 Pieces Unique Sensory Stickers for Anxiety Relief Items - Sensory Strips with Storage Box - 2 Textured Surface Fidget Strips for Office [amp] Classroom Desk - Relieve Adult [amp] Teen Stress
4107	1PQX-9FWV-FVK3	7	16.50	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1|Amazon Basics Double Sided Permanent Tape with Dispenser, Narrow Width, 1/2 x 252 inches, Translucent, 3-Pack
8657	1LMG-39RT-17TJ	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24VX7P4|Zonon 20 Pcs Flat Paint Brushes Acrylic Painting Craft Accessories Classroom Prizes Gifts Small Watercolor Paint Brushes Bulk for Adult Artist Detail Oil Canvas Face(1/2 Inch,Black)
1997	1FQX-NQWC-H3DT	8	21.00	55725	AMAZON CAPITAL SERVICES, INC	1250795524|Dona Quixote: Rise of the Knight
1997	1L93-YQ3W-MPDX	8	43.68	55725	AMAZON CAPITAL SERVICES, INC	B0FKTF81QP|Dynta 36 Pcs 3x5 Note Pads, 45 Sheets Per College Ruled Mini Writing Pads, 80GSM Colored Paper 1620 Sheets, Multicolor Cute Notepads for Gift
1997	1LH6-Q1GT-13JL	8	23.59	55725	AMAZON CAPITAL SERVICES, INC	B0FQ231WNP|TAICHEUT 8 PCS Ball Peen Hammer, Mini Wooden Round Head Hammer with Wood Handle, Reinforced Ball Peen Hammers for Woodworking, Repairing, Camping, Chrome-Plated
1997	1NTL-GKWD-YYW7	8	7.41	55725	AMAZON CAPITAL SERVICES, INC	B0CBN8SKHH|BIC Velocity Max Mechanical Pencils, Thick Point, 0.9 mm, #2 HB Lead, Assorted Barrel Colors, Pack Of 2
4107	1PQX-9FWV-FVK3	8	17.96	55725	AMAZON CAPITAL SERVICES, INC	B07WD9PF7T|Reynolds Kitchens Quick Cut Plastic Wrap, 225 Square Feet
8657	1LMG-39RT-17TJ	8	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0B5G7RGT9|100 Sheets White Tissue Paper Artdly 14 x 20 Inches Recyclable White Wrapping Paper Bulk for Weddings Birthday DIY Project Festival Wrapping Crafts Decor
1997	1FQX-NQWC-H3DT	9	12.90	55725	AMAZON CAPITAL SERVICES, INC	1250811627|Dogtown (A Dogtown Book, 1)
1997	1LH6-Q1GT-13JL	9	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0GZ2K9GGF|YooNotee 33 Pcs Construction Birthday Party Decorations Kit,Gray
1997	1NTL-GKWD-YYW7	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSYJ7942|Ice Cube Sensory Toys 24 Pcs Squishy Fidget Stress Cube for Adults Kids Anxiety Stress Relief Hand Therapy Sensory Squishy Ball Classroom Prize Box Toys
4107	1XK6-V11N-FWQM	9	100.53	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN|EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90xAAA Batteries Included for Emergency, Night Reading, Camping, Power Outage, Bulk Holiday Gifts
8657	1LMG-39RT-17TJ	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB265XLT|Motiskyy 72 Pcs Metallic Permanent Markers Bulk Metallic Marker Pens Medium Tip Quick Dry Paint Pen for Classroom DIY Crafts Artist Illustration Gift Card Making School Supplies
1997	1FQX-NQWC-H3DT	10	20.22	55725	AMAZON CAPITAL SERVICES, INC	1250838835|The Lost Library: A Kid-Friendly Mystery
1997	1NTL-GKWD-YYW7	10	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0CV9ZQ2HF|150 PCS Mental Health Matters by Puraesla - Stickers Pack for Journals, Laptops, Water Bottles, Therapist Office Decor, Counselor Office Must Haves, Positive Quote Decals for Mental Health Awareness

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4107	1PQX-9FWV-FVK3	10	11.35	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S|Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1997	1FQX-NQWC-H3DT	11	21.94	55725	AMAZON CAPITAL SERVICES, INC	1250904366|Pocket Bear
4107	1PQX-9FWV-FVK3	11	9.39	55725	AMAZON CAPITAL SERVICES, INC	B08CY84NNN|100 Count Disposable 6 Inch White Plastic Dessert Plates
1997	1FQX-NQWC-H3DT	12	14.24	55725	AMAZON CAPITAL SERVICES, INC	1338275860|One Wrong Step
4107	1XK6-V11N-FWQM	12	190.86	55725	AMAZON CAPITAL SERVICES, INC	B08KZYLCPP|12oz Glass Jars With Lids Regular Mouth 20 Pack -Mason Jars 12 oz For Crafts, Meal Prep, Canning Jars For Food Storage Frascos De Vidrio Con Tapa Para Conservas-with 20 Chalkboard Stickers-Silver Lid
1997	1FQX-NQWC-H3DT	13	10.29	55725	AMAZON CAPITAL SERVICES, INC	1338736078|Heroes: A Novel of Pearl Harbor
4107	1PQX-9FWV-FVK3	13	155.20	55725	AMAZON CAPITAL SERVICES, INC	B08PZK35N1|Stock Your Home 6 Inch Aluminum Foil Pie Pans (50 Count) Disposable [amp] Recyclable Mini Tins for Bakeries, Cafes, Restaurants Durable Pans for Baking, Fruit Tarts, and Quiche
1997	1FQX-NQWC-H3DT	14	28.42	55725	AMAZON CAPITAL SERVICES, INC	1534463364|Keeper of the Lost Cities The Graphic Novel Part 1: Volume 1
4107	1XK6-V11N-FWQM	14	50.70	55725	AMAZON CAPITAL SERVICES, INC	B092FY8VSJ|GUSTO [9 oz. - 50 Count Plastic Party Cups Disposable - Assorted Colors Drinking Cups for Party, Events, and Everyday Use (Formerly Comfy Package)
1997	1FQX-NQWC-H3DT	15	21.57	55725	AMAZON CAPITAL SERVICES, INC	1536236098|Always, Clementine
4107	1XK6-V11N-FWQM	15	32.16	55725	AMAZON CAPITAL SERVICES, INC	B09B1T3ZF7|Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4, Packaging May Vary
1997	1FQX-NQWC-H3DT	16	8.45	55725	AMAZON CAPITAL SERVICES, INC	1546148507|Harry Potter and the Sorcerer's Stone (Stenciled Edges) (Harry Potter, Book 1)
4107	1PQX-9FWV-FVK3	16	67.96	55725	AMAZON CAPITAL SERVICES, INC	B09G99VMB7|Elite Gourmet Countertop Electric Burner, 1000W Cast Iron Hot Plate, 7 Heat Settings, Portable Cooktop for RV, Dorm, Office [amp] Small Kitchens, Road-Ready [amp] Compact
1997	1FQX-NQWC-H3DT	17	15.19	55725	AMAZON CAPITAL SERVICES, INC	1546166114|Magnitude
4107	1PQX-9FWV-FVK3	17	146.93	55725	AMAZON CAPITAL SERVICES, INC	B09HCLF5DM|10Pack 100ml Plastic Graduated Cylinder, Plastic Measuring Cylinder Set, 2-Sided Marking Lab Cylinders, Clear Science Measuring Cylinder for Home and School Science, Laboratory Supplies
4107	1XK6-V11N-FWQM	17	104.95	55725	AMAZON CAPITAL SERVICES, INC	B09HCLF5DM|10Pack 100ml Plastic Graduated Cylinder, Plastic Measuring Cylinder Set, 2-Sided Marking Lab Cylinders, Clear Science Measuring Cylinder for Home and School Science, Laboratory Supplies
1997	1FQX-NQWC-H3DT	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	1547619422|The Trouble with Heroes
4107	1PQX-9FWV-FVK3	18	13.50	55725	AMAZON CAPITAL SERVICES, INC	B0B31Z3VGJ|Bilinny Large Rubber Bands Heavy Duty, 1/2 LB, 7x1/8 inches, Made in USA, Home [amp] Office Rubber Bands 4 Assorted Colors (120 Count)

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1997	1FQX-NQWC-H3DT	19	7.54	55725	AMAZON CAPITAL SERVICES, INC	1595148043|An Ember in the Ashes
4107	1PQX-9FWV-FVK3	19	379.61	55725	AMAZON CAPITAL SERVICES, INC	B0C5W67TSK|Pepy Plastilina Reusable and Non-Drying Modeling Clay; Set of 24 Bars, 1.4 Ounce Each, Perfect for Arts and Crafts Projects, White
4107	1XK6-V11N-FWQM	19	223.30	55725	AMAZON CAPITAL SERVICES, INC	B0C5W67TSK|Pepy Plastilina Reusable and Non-Drying Modeling Clay; Set of 24 Bars, 1.4 Ounce Each, Perfect for Arts and Crafts Projects, White
1997	1FQX-NQWC-H3DT	20	19.98	55725	AMAZON CAPITAL SERVICES, INC	1665942487|Growing Home
4107	1PQX-9FWV-FVK3	20	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDH31KGP|Zhehao 30, 000 Pcs Bamboo Wood Toothpicks Bulk, Round Wooden Tooth Picks, Double Side Point, Independence Pack for Each 100 Pcs, for Teeth Clean, Kitchen Appetizers, Travel Portable Disposable
1997	1FQX-NQWC-H3DT	21	29.78	55725	AMAZON CAPITAL SERVICES, INC	1665950811|Westfallen
4107	1PQX-9FWV-FVK3	21	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDL6D1LD|Digital Thermometer Food Meat Candy Water Immediate Read Thermometer for Kitchen Cooking(24 Pcs)
1997	1FQX-NQWC-H3DT	22	20.98	55725	AMAZON CAPITAL SERVICES, INC	1665961082|Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)
4107	1PQX-9FWV-FVK3	22	119.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJRMNMPM|Macarrie 6 Pcs Adjustable Clamp Lamp Light with Aluminum Reflector Up to 150 Watt (No Bulb Included) E26 Socket SPT-2 18awg 6FT Cord (5.5 Inch)
1997	1FQX-NQWC-H3DT	23	10.48	55725	AMAZON CAPITAL SERVICES, INC	1943147094|Dragons and Marshmallows (Zoey and Sassafras, 1)
4107	1PQX-9FWV-FVK3	23	74.08	55725	AMAZON CAPITAL SERVICES, INC	B0CJVF2HW9|Kanayu 100 Pcs Mini Handheld Magnifying Glass for Kids 5X 15X Hand Lens Small Magnify Glasses Lens Plastic Magnifier with 100 Lanyard for Reading Home School Classroom Outdoor Science Observation
1997	1FQX-NQWC-H3DT	24	6.49	55725	AMAZON CAPITAL SERVICES, INC	1984896393|A Good Girl's Guide to Murder
4107	1PQX-9FWV-FVK3	24	137.60	55725	AMAZON CAPITAL SERVICES, INC	B0CTRX9HP3|Shop Succulents Assorted Succulent Plant Pack Collection - Live Mini Succulent Plants, Low Maintenance, Mixture of Colors [amp] Textures - Wedding and Party Favors, Gift [amp] Garden, Pack of 100
1997	1FQX-NQWC-H3DT	25	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0CZ3WBXL3|ANDGING Funny Books [amp] Coffee Badge Reel Holder Nurse Reading Librarian Teacher Nursing Medical Acrylic Badge Reels
4107	1PQX-9FWV-FVK3	25	39.59	55725	AMAZON CAPITAL SERVICES, INC	B0D1TJF17C|NEOACT 30 Rolls Blue Painters Tape 1 Inch Wide, 55 Yards Multi-Surface Bulk Masking Tape with Sharp Lines,Residue Free Painting for Indoor and Outdoor,Home,Wall
1997	1FQX-NQWC-H3DT	26	139.86	55725	AMAZON CAPITAL SERVICES, INC	B0DFHB9CZG|Msticey Books are My Happy Place Glitter Retractable Badge Holder, Funny Book ID Card Badge Reel Gifts for Book Lover
4107	1PQX-9FWV-FVK3	26	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0D3V6K4BZ|AOZITA 100 Sets - 4 oz Portion Cups With Lids, Jello Shot Cups, Small Plastic Containers, Airtight and Stackable Souffle Cups

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Check Date: 08/07/2026						
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1997	1FQX-NQWC-H3DT	27	105.30	55725	AMAZON CAPITAL SERVICES, INC	B0DSY8D5XH|Readers are Leaders Badge Reel, Books Retractable ID Badge Reel, Cute Teacher or Librarian Badge Holder, Book Lover Gift,
4107	1PQX-9FWV-FVK3	27	106.32	55725	AMAZON CAPITAL SERVICES, INC	B0DFQ4R4LG|BOSHCRAFT 80 Grit PSA Longboard Sandpaper, 20-Yard Long Continuous Roll 2-3/4" Wide Self-Adhesive Sanding Paper for Auto Body Woodworking Metalworking
4107	1PQX-9FWV-FVK3	28	73.70	55725	AMAZON CAPITAL SERVICES, INC	B0DM93J5N3|EFOK 10 Pack Duct Tape Heavy Duty Waterproof, Sliver Duct Tape Bulk 1.88 Inch X 90 Ft, Strong Adhesive for Indoor Outdoor Tear By Hand
4107	1PQX-9FWV-FVK3	29	79.95	55725	AMAZON CAPITAL SERVICES, INC	B0G2JB8346|Nerfcareani 50 Pcs Mini Cat Statue Micro Resin Animal Bulk Kitty Cake Decorating for DIY Moss Landscape Garden Decor Birthday Party Home Decoration
4107	1XK6-V11N-FWQM	29	79.95	55725	AMAZON CAPITAL SERVICES, INC	B0G2JB8346|Nerfcareani 50 Pcs Mini Cat Statue Micro Resin Animal Bulk Kitty Cake Decorating for DIY Moss Landscape Garden Decor Birthday Party Home Decoration
4107	1PQX-9FWV-FVK3	30	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0G4QTJPJ9|GGSTDDUP 41 Pcs Mini Dog Figurines - Cute Hand Painted Resin Animal Realistic Miniature Cat Ornaments Puppy Figurine for Desk Car Decor, Cake Toppers, Birthday Party Favors, Wedding, Fairy Garden
4107	1XK6-V11N-FWQM	30	107.91	55725	AMAZON CAPITAL SERVICES, INC	B0G4QTJPJ9|GGSTDDUP 41 Pcs Mini Dog Figurines - Cute Hand Painted Resin Animal Realistic Miniature Cat Ornaments Puppy Figurine for Desk Car Decor, Cake Toppers, Birthday Party Favors, Wedding, Fairy Garden
Total for check number 255754			**9,971.10**			
Check Number: 255755						
2407	818033	0	42.80	86086	CHELSEY AMRSTRONG	LUNCH ACCOUNT REIMBUR
Total for check number 255755			**42.80**			
Check Number: 255756						
1997	SO0128338	1	639.00	79572	AU CONCEPTS & DESIGNS LLC	(PAIRS) 4 COLOR GHOST FINISH CHROME FOOTBALL HELMET DECALS CHROME (WHITE HELMETS) SHIELD & SWORD IN BURGUNDY CHROME, WHITE & CHAMPAGNE CHROME - "C"
1997	SO0128338	2	358.50	79572	AU CONCEPTS & DESIGNS LLC	(PAIRS) 1 PMS + 2 C CHROME FINISH FOOTBALL HELMET DECALS CHROME SHIELD & SWORD IN BURGUNDY CHROME, WHITE & PMS 223C - "C" INSIDE SHIELD IN PMS 223C - OUTER WHITE
1997	SO0128338	3	900.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR CUSTOM FOOTBALL HELMET STRIPES CHROME CENTER IN BURGUNDY CHROME W/ WHITE THEN CHAMPAGNE CHROME THEN THIN WHITE EDGES - CUT TO COLOR
1997	SO0128338	4	525.00	79572	AU CONCEPTS & DESIGNS LLC	1 PMS + 2 C CUSTOM FOOTBALL HELMET STRIPES CHROME CENTER IN BURGUNDY CHROME W/ WHITE EDGES THEN PMS 223C EDGES THEN THIN WHITE EDGES - CUT TO
1997	SO0128338	5	516.60	79572	AU CONCEPTS & DESIGNS LLC	(SHEETS OF 0-9) 3" 4 COLOR GHOST FINISH DIE CUT NUMBERS CHROME ADIDAS FULL BLOCK FONT IN BURGUNDY CHROME W/ LIGHTNING BOLT GHOST PRINT IN CARDINAL - OUTLINE #

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Check Date: 08/07/2026						
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1997	SO0128338	6	258.30	79572	AU CONCEPTS & DESIGNS LLC	SHEETS OF 0-9) 3" 1 PMS + 2 C CUSTOM FONT DIE CUT NUMBER DECALS CHROME ADIDAS FULL BLOCK FONT IN PMS 223C OUTLINED IN WHITE THEN BURGUNDY CHROME THEN WHITE - CUT TO
1997	SO0128338	7	117.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR FRONT NAME STRIPS CHROME/SP WHITE (ALL RIDDELL SPEED FLEX) "CENTRAL" IN SP WHITE OUTLINED IN CHAMPAGNE CHROME ON BURGUNDY CHROME
1997	SO0128338	8	99.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR BACK NAME STRIPS CHROME/SP WHITE (ALL RIDDELL SPEED FLEX) "CHARGERS" IN SP WHITE OUTLINED IN CHAMPAGNE CHROME ON BURGUNDY CHROME BACKGROUND
1997	SO0128338	9	322.50	79572	AU CONCEPTS & DESIGNS LLC	1" 2 COLOR CUSTOM AWARD MARKERS CHROME LIGHTNING BOLT IN CHAMPAGNE GOLD CHROME OUTLINED IN BURGUNDY CHROME - DIE CUT TO SHAPE
1997	SO0128338	10	322.50	79572	AU CONCEPTS & DESIGNS LLC	1" 2 COLOR CUSTOM AWARD MARKERS CHROME SWORD IN CHAMPAGNE GOLD CHROME OUTLINED IN BURGUNDY CHROME - DIE CUT TO SHAPE
1997	SO0128338	11	275.00	79572	AU CONCEPTS & DESIGNS LLC	(SETS) 1.25" CIRCLE CUT NUMBERS - SETS OF 00-99 CHROME WHITE # ON 1-1/4" BURGUNDY CHROME CIRCLE BACKGROUND - SETS OF 00-99 (SETS) 1.25" CIRCLE CUT
1997	SO0128338	12	100.00	79572	AU CONCEPTS & DESIGNS LLC	MARKETING PACKAGE
Total for check number 255756			**4,433.40**			
Check Number: 255762						
2407	803451	0	24.75	86084	AMBER MURRAY	LUNCH ACCOUNT REIMBUR
2407	807314	0	15.95	86084	AMBER MURRAY	LUNCH ACCOUNT REIMBUR
2407	826176	0	19.60	86084	AMBER MURRAY	LUNCH ACCOUNT REIMBUR
Total for check number 255762			**60.30**			
Check Number: 255763						
1997	263658	1	74.00	68885	NORTHWEST ENGRAVERS, LLC	1.25 - 3.25 UV PRINTED NAMETAG / GOLD AND SILVER / MAGNET BACKING / SCHOOL DISCOUNT INCLUDED / FREE SHIPPING FOR3 OR MORE NAMETAGS
1997	263700	1	166.50	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAMETAG/ SILVER/ MAGNET BACKING
Total for check number 255763			**240.50**			
Check Number: 255765						
1997	INVOICE 882	1	1,350.00	82455	RAFAEL CONTRERAS	ROOM 212 FIX THE DETAILS ON WALLS THEN TAPE AND BED TEXTURE AND PAINT
Total for check number 255765			**1,350.00**			
Check Number: 255766						
1997	009473	1	442.14	69230	SAM'S EAST, INC.	SNACKS AND PAPER PRODUCTS FOR KELLER ISD PD TRAINING FOR KISD STAFF
1997	009799	1	492.18	69230	SAM'S EAST, INC.	ITEMS PURCHASED BUT NOT LIMITED TO: SNACKS, CANDY, SODAS, DRINKS

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Check Date: 08/07/2026						
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1997	009851	1	342.86	69230	SAM'S EAST, INC.	LIKE ITEMS TO INLCUDE BUT NOT LIMITED TO CRAKERS, MUFFINS, COFFEE, CHIP, DRINKS, FRUIT SNACKS, ETC.
1997	009854	1	172.69	69230	SAM'S EAST, INC.	SNACKS FOR PD DAY FOR 66 EMPLOYEES
1997	009879	1	91.30	69230	SAM'S EAST, INC.	SNACKS FOR STAFF MEETINGS
4617	009751	1	475.47	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CHIPS, CRACKERS, CANDY, DRINKS, ETC.
4617	009801	1	9.98	69230	SAM'S EAST, INC.	POPSCICLES FOR INCOMING KINDERGARTENERS AND PRE K STUDENTS TO BE USED DURING MEET AND GREET ON AUGUST 6 2026
4897	009871	1	486.56	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR PD DAYS
8657	009942	1	265.90	69230	SAM'S EAST, INC.	PAPER PRODUCTS - LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PLATES, UTENSILS, NAPKINS, BOATS, ETC.
8657	009989	1	482.36	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, CHIPS, COOKIES, CRACKERS, DRINKS, ETC.
Total for check number 255766			**3,261.44**			
Check Number: 255767						
1997	169597024-001	1	754.24	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 255767			**754.24**			
Check Number: 255768						
2407	818130	0	15.70	86085	MARLISHA SMITH	LUNCH ACCOUNT REIMBUR
Total for check number 255768			**15.70**			
Check Number: 255769						
1997	129687	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #129687: AMANDA BURRUEL MEMBERSHIP RENEWAL
1997	129836	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #129836: ANDY GEBERT MEMBERSHIP
1997	130300	2	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #130300: MELINDA SCHOTT MEMBERSHIP
Total for check number 255769			**900.00**			
Check Number: 255770						
1997	E604379	1	80.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	VIRTUAL SCHOOL IPM COORDINATOR TRAINING FOR EMMANUAL FLORES ON AUGUST 18, 2026.
Total for check number 255770			**80.00**			
Check Number: 255772						
4617	323553	1	550.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TEXAS FFA CHORUS CHARGE
Total for check number 255772			**550.00**			
Check Number: 255773						

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Check Date: 08/07/2026						
Check Number: 255773						
1997	3244	1	2,685.00	70852	TRIPLE-C FENCE, LLC	IRON GATE: FABRICATION * INSTALLATION OF A NEW 4' X 10' SINGLE SWING IRON GATE SYSTEM. GATE WILL HINGE ON A INDEPENDENT POST THAT WILL BE SET IN CEMENT DIRECTLY NEXT TO THE BUILDING AND
Total for check number 255773			**2,685.00**			
Check Number: 255774						
4617	2613438	1	5,060.00	69581	ULTIMATE DRILL BOOK , INC	ESSENTIAL BUNDLE INCLUDES UDB PRO, GEO LICENSE SUBSCRIPTION PERIOD 7/4/26-6/30/27
Total for check number 255774			**5,060.00**			
Check Number: 255775						
1997	20782398-00	1	1,142.34	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255775			**1,142.34**			
Check Number: 255776						
1997	003809	1	198.78	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	SNACKS FOR KISD CAMPUS ADMIN LEADERSHIP TRAINING
8657	004051	1	116.96	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE CONTAINERS, CLEANING SUPPLIES, ETC.
8657	004053	1	70.06	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PIPE CLEANERS, CRAFT STICKS, WOOD, GLUE STICKS, BAGGIES, ETC.
8657	004055	1	180.34	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, POPSICLES, CHIPS, ETC.
Total for check number 255776			**566.14**			
Check Number: V233873						
4617	15324893	1	337.50	45101	4IMPRINT, INC.	YOWIE VACUUM TUMBLER #133885 -P-L
4617	15324893	2	45.00	45101	4IMPRINT, INC.	SET UP CHARGE #133885-P-L
4617	15324893	3	17.09	45101	4IMPRINT, INC.	FREIGHT #133885-P-L
4617	15324893	4	366.65	45101	4IMPRINT, INC.	YAZZY VACUUM BOTTLE - 25 OZ. ITEM # 15444422
4617	15324893	5	55.00	45101	4IMPRINT, INC.	SET UP CHARGE VACUUM BOTTLE ITEM #154422
4617	15324893	6	22.08	45101	4IMPRINT, INC.	FREIGHT ITEM # 1544422
4617	15324893	7	285.75	45101	4IMPRINT, INC.	HAND SANITIZER ITEM # 157185-1
4617	15324893	8	45.00	45101	4IMPRINT, INC.	SET UP CHARGE HAND SANITIZER #157185-1
4617	15324893	9	25.56	45101	4IMPRINT, INC.	FREIGHT #157185-1
4617	15324893	10	461.25	45101	4IMPRINT, INC.	BIC GEL PENS ITEM # 3421 -T

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/07/2026						
Check Number: V233873						
4617	15324893	11	12.22	45101	4IMPRINT, INC.	FREIGHT ITEM # 3421-T
4617	15324893	12	297.75	45101	4IMPRINT, INC.	BEACH BALL STRESS BALL ITEM # 6616
4617	15324893	13	60.00	45101	4IMPRINT, INC.	SET UP CHARGE ITEM # 6616
4617	15324893	14	29.87	45101	4IMPRINT, INC.	FREIGHT ITEM 6616
4617	15324893	15	259.50	45101	4IMPRINT, INC.	MOP TOPPER GOOFY STRESS RELIEVER ITEM # 147126
4617	15324893	16	60.00	45101	4IMPRINT, INC.	SET UP FEE ITEM #147126
4617	15324893	17	11.95	45101	4IMPRINT, INC.	FREIGHT ITEM # 147126
4617	15324893	18	232.95	45101	4IMPRINT, INC.	CUBE LIP MOISTURIZER ITEM # 140552
4617	15324893	19	60.00	45101	4IMPRINT, INC.	SET UP CHARGE ITEM # 140552
4617	15324893	20	11.58	45101	4IMPRINT, INC.	FREIGHT ITEM #140552
Total for check number V233873			**2,696.70**			
Check Number: V233874						
6807	MC88904722	1	22,500.00	00005868	APPLE INC	MW2Q3AM/A USB-C TO 3.5 MM HEADPHONE JACK ADAPTER
Total for check number V233874			**22,500.00**			
Check Number: V233876						
1997	INV015987	1	705.00	54176	AVID CENTER	AVID WEEKLY - CENTRAL HIGH SCHOOL
1997	INV016297	1	925.00	54176	AVID CENTER	AVID VIRTUAL LIVE REGISTRATION FEES - TSMS - MADELYN ALMARIO
1997	INV015987	2	705.00	54176	AVID CENTER	AVID WEEKLY FOSSIL RIDGE HIGH SCHOOL
1997	INV016110	2	3,699.00	54176	AVID CENTER	AVID MEMBERSHIP - BASSWOOD ELEMENTARY SCHOOL
1997	INV016297	2	925.00	54176	AVID CENTER	AVID VIRTUAL LIVE REGISTRATION FEES - VRMS - JUDE PANNELL
1997	INV015987	3	705.00	54176	AVID CENTER	AVID WEEKLY HILLWOOD MIDDLE SCHOOL
1997	INV016110	3	3,699.00	54176	AVID CENTER	AVID MEMBERSHIP BLUEBONNET ELEMENTARY SCHOOL
1997	INV015987	4	705.00	54176	AVID CENTER	AVID WEEKLY KELLER COLLEGIATE ACADEMY
1997	INV016110	4	4,409.00	54176	AVID CENTER	AVID MEMBERSHIP CENTRAL HIGH SCHOOL
1997	INV015987	5	705.00	54176	AVID CENTER	AVID WEEKLY TIMBER CREEK HIGH SCHOOL
1997	INV016110	5	4,409.00	54176	AVID CENTER	AVID MEMBERSHIP FOSSIL HILL MIDDLE SCHOOL
1997	INV015987	6	705.00	54176	AVID CENTER	AVID WEEKLY TRINITY SPRINGS MIDDLE SCHOOL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/07/2026						
Check Number: V233876						
1997	INV016110	6	4,409.00	54176	AVID CENTER	AVID MEMBERSHIP FOSSIL RIDGE HIGH SCHOOL
1997	INV015987	7	705.00	54176	AVID CENTER	AVID WEEKLY VISTA RIDGE MIDDLE SCHOOL
1997	INV016110	7	3,699.00	54176	AVID CENTER	AVID MEMBERSHIP HERITAGE ELEMENTARY SCHOOL
1997	INV016110	8	4,409.00	54176	AVID CENTER	AVID MEMBERSHIP HILLWOOD MIDDLE SCHOOL
1997	INV016110	9	4,409.00	54176	AVID CENTER	AVID MEMBERSHIP KELLER COLLEGIATE ACADEMY
1997	INV016110	10	3,699.00	54176	AVID CENTER	AVID MEMBERSHIP NORTH RIVERSIDE ELEMENTARY SCHOOL
1997	INV016110	11	3,699.00	54176	AVID CENTER	AVID MEMBERSHIP PARKVIEW ELEMENTARY SCHOOL
1997	INV016110	12	3,699.00	54176	AVID CENTER	AVID MEMBERSHIP SUNSET VALLEY ELEMENTARY SCHOOL
1997	INV016110	13	4,409.00	54176	AVID CENTER	AVID MEMBERSHIP TIMBER CREEK HIGH SCHOOL
1997	INV016110	14	4,409.00	54176	AVID CENTER	AVID MEMBERSHIP TRINITY SPRINGS MIDDLE SCHOOL
1997	INV016110	15	4,409.00	54176	AVID CENTER	AVID MEMBERSHIP VISTA RIDGE MIDDLE SCHOOL
Total for check number V233876			**64,251.00**			
Check Number: V233877						
1997	4761389	1	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9798988523123|Bashing Boredom
Total for check number V233877			**15.99**			
Check Number: V233878						
1997	934703773	1	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1167931 WILSON GST TDY W/LAID IN STRIPE
1997	934748606	1	1,575.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #BSN2024 IMPACT PERFORMANCE POLO
1997	934703773	2	1,031.25	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM UTUFPP1M BLK/WHT INTEGRATED FOOTBALL PANT 6 SML, 8 MED, 5 LRG, 4 XLG, 2 XXL
1997	934748606	2	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1997	934703773	3	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1462037 BLACK ADULT MOUTHGUARD WITH STRAP 25 PAC
1997	934703773	4	97.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V233878			**3,458.50**			
Check Number: V233879						
1997	365322-0	1	190.00	65462	BUSINESS ESSENTIALS	PRINT - BEP - 12"X 18" POSTER; 130#LB FULL COLOR 130# WHITE VELVET MATTE/SILK
Total for check number V233879			**190.00**			
Check Number: V233880						
1997	300009335	1	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ADMINISTRATOR
Total for check number V233880			**175.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/07/2026						
Check Number: V233881						
1997	3294274	1	76.55	00001462	FLINN SCIENTIFIC INC	ITEM #G0031 GALLIUM 2.5G FOR SCIENCE LAB PRESENTATION AT KISD PROFESSIONAL DEVELOPMENT IN AUGUST 2026.
Total for check number V233881			**76.55**			
Check Number: V233883						
4617	INV-MM6879259	1	39.99	42795	MAKEMUSIC, INC.	TEACHER SUBSCRIPTION
4617	INV-MM6879259	2	279.80	42795	MAKEMUSIC, INC.	STUDENT SUBSCRIPTION
Total for check number V233883			**319.79**			
Check Number: V233884						
1997	INV0876731	1	10,024.50	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA PREP BUNDLE 3.0
1997	INV0876731	2	13,483.50	72062	ASCEND LEARNING HOLDINGS, LLC	CET PREP BUNDLE
1997	INV0876731	3	4,005.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A PREP BUNDLE
1997	INV0876731	4	2,002.50	72062	ASCEND LEARNING HOLDINGS, LLC	CPT PREP BUNDLE
Total for check number V233884			**29,515.50**			
Check Number: V233885						
1997	0880-366415	1	33.53	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-366514	1	157.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-368123	1	302.25	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-368183	1	-0.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V233885			**492.81**			
Check Number: V233886						
1997	133665	1	329.99	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL SIDED LAMINATE FOR CL2510 25' X 300'
1997	133665	2	39.60	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V233886			**369.59**			
Check Number: V233887						
1997	3135506	1	87.00	00001686	PRO-ED, INC.	PRODUCT 13851 - DAYC-2 ONLINE REPORT & SCOR SY
Total for check number V233887			**87.00**			
Check Number: V233888						
1997	INV3467378	1	2,999.98	53249	THE LAMPO GROUP, LLC	FIESITELICENSE FOUNDATIONS ENTRE SITE LICENSE
Total for check number V233888			**2,999.98**			
Check Number: V233889						
1997	17345	1	1,040.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T SHIRTS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/07/2026						
Check Number: V233889						
8677	17346	1	342.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BALCK T SHIRTS
1997	17345	2	81.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T SHIRTS = XXL
8677	17346	2	28.22	67371	ROYOLA SCREEN PRINTING, INC.	TAX
Total for check number V233889			**1,491.72**			
Check Number: V233890						
1997	308104905895	1	146.83	78229	SCHOOL SPECIALTY, LLC	1597481|School Smart Dual Temperature Glue Stick Refills, 0.43 x 4 Inches, Clear, Pack of 1150
1997	308104905989	1	293.66	78229	SCHOOL SPECIALTY, LLC	1597481|School Smart Dual Temperature Glue Stick Refills, 0.43 x 4 Inches, Clear, Pack of 1150
1997	308104905895	2	146.83	78229	SCHOOL SPECIALTY, LLC	1597453|School Smart Dual Temperature Mini Glue Stick Refills, 0.27 x 4 Inches, Clear, Pack of 2600
1997	308104905989	2	146.83	78229	SCHOOL SPECIALTY, LLC	1597453|School Smart Dual Temperature Mini Glue Stick Refills, 0.27 x 4 Inches, Clear, Pack of 2600
1997	308104905895	3	52.02	78229	SCHOOL SPECIALTY, LLC	027288|Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, White
1997	308104905989	3	52.02	78229	SCHOOL SPECIALTY, LLC	027288|Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, White
1997	308104905895	4	140.39	78229	SCHOOL SPECIALTY, LLC	245323|Decorol Flame Retardant Art Paper Roll, 36 Inches x 1000 Feet, Blue
1997	308104905989	4	69.28	78229	SCHOOL SPECIALTY, LLC	085467|School Smart Butcher Kraft Paper Roll, 50 lbs, 36 Inches x 1000 Feet, Brown
1997	308104905895	5	20.79	78229	SCHOOL SPECIALTY, LLC	085911|Creativity Street Jumbo Chenille Stems Classroom Pack, 1/4 x 12 Inches, Various Color, Pack of 1000
1997	308104905989	5	20.79	78229	SCHOOL SPECIALTY, LLC	085911|Creativity Street Jumbo Chenille Stems Classroom Pack, 1/4 x 12 Inches, Various Color, Pack of 1000
Total for check number V233890			**1,089.44**			
Check Number: V233891						
4617	INV-24486	1	36.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WHITE RTA VINYL-CUT PREMIUM RTA
4617	INV-24486	2	62.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V233891			**98.50**			
Check Number: V233893						
4617	6070688078	0	-81.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RET PAPER CONST
1997	6068585282	1	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24646195 SMEAD TUFF BOX BOTTOM HEAVY DUTY REINFORCED FAUX LEATHER ACCORDION FILE, ALPHABETICAL INDEX, 21 POCKET, LETTER
1997	6069757190	1	86.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613|Staples 1" 3-Ring View Binder, D-Ring, Black (55395/26431)
1997	6069757191	1	20.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN6988430|AbilityOne ID Badge Holder, Frosted, Dozen (NSN6988430)
1997	6070508327	1	897.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR DISTRICT WIDE USE, ORDER#7683590979

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/07/2026						
Check Number: V233893						
1997	6070688073	1	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24676102|2026-2027 AT-A-GLANCE 21.75" x 17" Academic Monthly Desk Pad Calendar, White/Blue (SKLPAY-32-27)
1997	6070688075	1	39.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912829|JAM Paper Standard Plastic Filing Envelope with Button [amp] String Closure, Assorted Colors, 6/Pack (472B1ASSRTD)
1997	6070688076	1	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	522528|BIC Velocity Mechanical Pencil, 0.9mm, #2 Hard Lead, 5/Pack (MVP51-BLK)
1997	6070688077	1	66.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364408|Bostitch Impulse Electric Desktop Stapler, 45-Sheet Capacity, Black (B8E-VALUE)
1997	6070688079	1	30.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24559309|JAM Paper A4 Plastic 2-Pocket Plastic Folders, 9" x 14.5" Assorted Primary Colors, 6/Pack (383EASRTPRA4)
1997	6070688081	1	230.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335|Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 8/Pack (80678)
1997	6070688094	1	82.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24562847|Logitech MK295 Silent Wireless Keyboard and Optical Mouse Combo, Graphite (920-009782)
1997	6070688095	1	144.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1945921|Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, 1.0mm, Assorted Ink, 8/Pack (1781564/1945921)
4617	6069757182	1	435.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597|Staples 3-Ring Pencil Pouch, 0.43" x 6.9" x 9.7", Black - Pouch for School Supplies [amp] Organization
4617	6070688088	1	236.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724930|Expo Dry Erase Markers, Ultra Fine Tip, Black, 36/Pack (2003894)
1997	6069757190	2	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200|Staples Binder Clips, Medium Size, 0.63" Capacity, Black Steel, 144 Pack - Durable Clips for Office Paper Bundling [amp] Filing
1997	6069757191	2	161.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206258|IDville 36" Premium Flat Woven Breakaway Lanyards with J-Hook, Navy, 25/Pack (1343500BLH31)
1997	6070688073	2	5.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082714|Staples 1/2" 3-Ring View Binder, D-Ring, Teal (55422/26429)
1997	6070688075	2	59.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24568051|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 200/Pack, for Heavy-Duty Document Protection
1997	6070688076	2	2.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616453|Staples Ultra Sticky Notes, 4" x 4", Lined, Stardust Colors, 600 Sheets – Large Strong-Hold Notes for Planning [amp] Projects
1997	6070688077	2	11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112235|Bostitch PowerCrown 1/4" Leg Length Staples, 5000 Staples/Box (STCRP21151/4)
1997	6070688079	2	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145|Post-it Super Sticky Notes, Big Note, Bright Yellow, 30 Sheet/Pad (MMMBN11)
1997	6070688081	2	249.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Assorted Ink, Dozen (74423)
4617	6069757182	2	307.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276276|Avery Big Tab Insertable Buff Paper Dividers, 5-Tab, Assorted Colors, 48 Sets/Carton (11109)
4617	6070688088	2	23.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560490|Astrobrights 8.5" x 11" Color Multipurpose Paper, 24 lbs. Rocket Red, 500 Sheets/Ream (WAU22641)
1997	6069757190	3	21.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480|Staples Smooth Standard Paper Clips, Silver, 100 Clips/Pack, 10/Pack (A7026607/72377)

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Check Date: 08/07/2026						
Check Number: V233893						
1997	6069757191	3	128.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401545|Ziploc Slider Storage Bags, Quart, 76/Carton (316490)
1997	6070688073	3	43.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211|Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Invisible, 10 Rolls/Pack (810P10K)
1997	6070688075	3	137.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618374|Avery TrueBlock Laser Shipping Labels, 5.5" x 8.5", Matte White, 200 Labels/Box (5126)
1997	6070688076	3	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2796790|Lysol Disinfecting Wipes, Crisp Linen Scent, 80 Wipes/Canister, 6 Canisters/Carton (1920089346CT)
1997	6070688077	3	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24678924|BIC Mechanical Pencil Refills, 0.7mm, #2, 90/Pack (L730RP3-BLK)
1997	6070688079	3	12.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMBN11G|Post-it Big Notes Sticky Notes, 11" x 11", Green, 30 Sheets/Pad (BN11G)
1997	6070688081	3	293.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256|Expo Low Odor Dry Erase Marker, Fine Tip, Black, 12/Pack (SAN86001)
4617	6070688088	3	21.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Orange, 500/Ream (20108)
1997	6069757190	4	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	646090|Staples Rubber Bands, Size #18 – Small Economy Bands for Paper Sorting [amp] Light Office Tasks
1997	6069757191	4	68.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1997	6070688073	4	22.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy-Duty Packing Tape, 1.88" x 54.6 Yards, Clear, 6/Roll Pack
1997	6070688075	4	92.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779330|Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16", White, 750 Labels/Pack (8366)
1997	6070688076	4	22.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562|Staples Desktop Stapler Set with Claw Staple Remover and 1250 Staples – Complete Stapling Kit
1997	6070688077	4	2.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	216283|Staples Paper Clip Dispenser, Large Capacity, Clear/Black – Desktop Holder for Easy Access [amp] Office Organization
1997	6070688079	4	14.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMBN11O|Post-it Big Notes Super Sticky Notes, 11" x 11", Orange, 30 Sheets/Pad (BN11O)
1997	6070688081	4	170.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636|Expo Tank Dry Erase Marker, Chisel Tip, Assorted Colors, Starter Set/Kit (80653)
4617	6070688088	4	9.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)
1997	6069757190	5	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616415|Staples Pop-Up Ultra Sticky Notes, 3" x 3", Summer Breeze Colors, 2400 Sheets – Dispenser-Ready Strong-Hold Notes for Desks
1997	6069757191	5	47.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390235|Sharpie Permanent Markers, Ultra Fine Tip, Black, 36/Pack (2082960)
1997	6070688073	5	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523621|Staples Heavy-Duty Packing Tape Dispenser, 2” Grip, Durable Steel Frame
1997	6070688079	5	106.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACI1558|Bostitch Desktop Stapler, 11-20 Sheet Capacity, Red/ Black (ACI1558)
1997	6070688081	5	745.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24597229|Post-it Pop-up Super Sticky Notes, 3" x 3", Supernova Neons Collection, 90 Sheets/Pad, 18 Pads/Pack (R330-18SSMIACP)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/07/2026						
Check Number: V233893						
4617	6070688088	5	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Lime, 500/Ream (20105)
1997	6069757190	6	19.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912829|JAM Paper Standard Plastic Filing Envelope with Button [amp] String Closure, Assorted Colors, 6/Pack (472B1ASSRTD)
1997	6069757191	6	100.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469|PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12)
1997	6070688073	6	23.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340|Swingline 1/4" Length Standard Staples, Full Strip, 5000/Box, 5 Boxes (S7035101S)
1997	6070688079	6	32.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735771|Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 1" Core, Clear, 18 Rolls/Pack (810K18CP)
1997	6070688081	6	468.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN2157490|Sharpie Stick Highlighter, Chisel Tip, Assorted, Dozen (SAN2157490)
4617	6070688088	6	23.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gamma Green, 500 Sheets/Ream (22541)
1997	6069757190	7	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499|Post-it Super Sticky Notes, 8" x 6", Energy Boost Collection, Lined, 45 Sheet/Pad, 4 Pads/Pack (6845-SSPL)
1997	6069757191	7	32.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1997	6070688073	7	47.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1997	6070688079	7	59.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359|EXPO Tank Dry Erase Markers, Chisel Tip, Assorted Colors, 12/Pack (80699)
1997	6070688081	7	88.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYO682133|Crayola Bulk Colored Pencils (CYO682133)
1997	6070688087	7	-32.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
4617	6070688088	7	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)
1997	6069757191	8	79.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442305|Ziploc Double Zipper Storage Bag, Gallon, 75 Bags/Box (314472)
1997	6070688073	8	32.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1231065|Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, 1.0mm, Black Ink, 36/Pack (1921068/1951378)
1997	6070688079	8	117.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477232|Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (2135174)
1997	6070688081	8	34.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616762|Staples Washable Glue Sticks, 0.28 oz., Clear, 60 Pack – Bulk Classroom Adhesive for School, Crafts [amp] Projects
4617	6070688088	8	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1997	6069757191	9	95.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760|Ziploc Storage Bags, Quart, 48/Box (314469)
1997	6070688073	9	111.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639683|Pentel EnerGel RTX Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, Dozen (BL77BP12M)
1997	6070688079	9	41.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Assorted Ink, Dozen (74423)
1997	6070688081	9	183.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607833|PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Fresh Scent, 12 oz., 12/Carton (3639-12CT)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/07/2026						
Check Number: V233893						
4617	6070688088	9	23.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815742|Astrobrights 8.5" x 11" Color Copy Paper, 24 lbs. Celestial Blue, 500 Sheets/Ream (WAU22661)
1997	6069757191	10	31.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476|Ziploc Sandwich Bags, 90 Bags/Box (315885)
1997	6070688073	10	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712|Pentel EnerGel RTX Retractable Gel Pens, Medium Point, 0.7mm, Blue Ink, Dozen (BL77C)
1997	6070688079	10	26.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104|Scotch Blue Original Painter's Tape, 0.94" x 60 yds., Blue, 6 Rolls/Pack (MMM209024EVP)
1997	6070688081	10	98.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658107|Clorox Value Pack Disinfecting Wipes, 35 Wipes/Container, 15/Carton (30112)
1997	6070688083	10	-12.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476|Ziploc Sandwich Bags, 90 Bags/Box (315885)
4617	6070688088	10	7.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	841619|Hammermill Colors Copy Paper, 20 Lbs., 8.5" x 11", Lilac, 500 Sheets/Ream (102269)
1997	6069757191	11	93.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN383215CT|Ziploc EasyGuide Seal Snack Storage Bags, 108 Bags/Box, 12/Carton (SJN383215CT)
1997	6070688079	11	118.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE16103|Avery Durable Plastic Write [amp] Erase Dividers with Pockets, 8-Tab, Multi Brights, 9-1/4" x 11-1/4" (AVE16103)
4617	6070688088	11	47.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657419|Exact Brights Colored Paper, 20 lbs., 8.5" x 11", Bright Purple, 500 Sheets/Pack (26771)
1997	6069757191	12	167.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)
1997	6070688079	12	267.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24610430|Iris 60 Quart Storage Container with Lid, Plastic, Clear (500197)
4617	6070688088	12	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164|Astrobrights 8.5" x 11" Color Copy Paper, 24 lbs. Solar Yellow, 500 Sheets/Ream (22531/21538)
1997	6069757191	13	77.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650|Staples Manual Pencil Sharpener, Assorted Colors (10898-CC)
1997	6070688079	13	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485711|Pacon Blank Flash Cards, 1000/Pack (P0074170)
4617	6070688088	13	11.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507437|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lift-Off Lemon, 500 Sheets/Ream (21011)
1997	6069757191	14	130.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593|Staples Snap Plastic Case, 2 1/4" x 5 5/8" x 8 1/4", Clear - Portable Case for School [amp] Office Supplies
1997	6070688079	14	88.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24556446|Dynarex Cotton-Tipped Applicator, Sterile, 2/Pouch, 100 Pouches/Box, 10 Boxes/Carton (4302)
4617	6070688088	14	14.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617223|Hammermill Recycled Colors 8.5" x 11" Color Copy Paper, 20 lbs. Goldenrod, 500 Sheets/Ream (103168)
1997	6069757191	15	34.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295903|Staples Sticky Notes, 4" x 6", Lined, Yellow, 1200 Sheets – Large Ruled Notes for Planning, Projects [amp] Office Use
1997	6070688079	15	147.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24556464|Dynarex 1.18" x 1.1" Alcohol Pads, 200 Pads/Box, 10 Boxes/Pack (1113)
4617	6070688088	15	230.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335|Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 8/Pack (80678)

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Check Date: 08/07/2026						
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1997	6069757191	16	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616453|Staples Ultra Sticky Notes, 4" x 4", Lined, Stardust Colors, 600 Sheets – Large Strong-Hold Notes for Planning [amp] Projects
1997	6070688079	16	64.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901264|Solo Concorde Foam Plates, White, 125/Pack (9PWCR)
4617	6070688088	16	29.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587432|Mead Wide Ruled Filler Paper, 8" x 10.5", 3-Hole Punched, 200 Sheets/Pack (15200)
1997	6069757191	17	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24548561|Post-it Recycled Super Sticky Notes, 3" x 3", Oasis Collection, 70 Sheets/Pad, 24 Pads/Pack (654R-24SST-CP)
1997	6070688079	17	31.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328425|Dixie Ultra Pathways 10" Paper Plates, Multicolored, 125 Plates/Pack (SXP10PATH)
4617	6070688088	17	9.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU2591001|Astrobrights Wide Ruled Filler Paper, 8" x 10.5", Assorted Colors, 100/Pack (WAU2591001)
1997	6069757191	18	196.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358170|Staples Economy 1.5-Inch Round Ring Binder, Holds Up to 275 Sheets Each, 12-Pack, White, Lightweight Binders for School [amp] Office
1997	6070688079	18	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1147225|Dixie Basic 8.5" Paper Plates, White, 125 Plates/Pack (DIX-DBP09W)
4617	6070688088	18	50.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469|PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12)
1997	6069757191	19	66.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692646|C-Line Poly Binder Pockets, 3-Hole Punched, Clear, 5/Pack (CLI57537)
1997	6070688079	19	32.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563993|Party Loons Helium Quality Latex Balloons, Assorted Colors, 100/Pack (TBL-916100)
1997	6070688082	19	-66.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692646|C-Line Poly Binder Pockets, 3-Hole Punched, Clear, 5/Pack (CLI57537)
1997	6069757191	20	86.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431423|Staples Large Tab Insertable Paper Divider, Assorted Colors, 8-Tabs, 4 Sets (13517/14483)
1997	6070688079	20	46.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24514840|Creative Converting 9" Latex Balloons, Assorted Colors, 100/Pack (DTC080020120BLN)
1997	6069757191	21	69.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196|Staples Pencil Pouch, Assorted Colors - Pouch for School Supplies [amp] Organization
1997	6070688079	21	80.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138093|Baumgartens Cloth Tape Measure, Assorted Colors, 12/Bundle (BAUM67740)
1997	6069757191	22	15.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968|STAPLES Wide Ruled Filler Paper, 8” x 10.5”, 100 Sheets
1997	6070688079	22	250.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804|Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1997	6070688085	22	-9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968|STAPLES Wide Ruled Filler Paper, 8” x 10.5”, 100 Sheets
1997	6069757191	23	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18GG417|StarTech Large 8" Nylon Cable Zip Ties, 8" x 0.13", Black, 100/Pack (CBMZT8B)
1997	6070688079	23	135.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1997	6070688080	23	-135.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1997	6069757191	24	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Exact Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1997	6070688079	24	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Goldenrod, 500/Ream (14788)

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Check Date: 08/07/2026						
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1997	6069757191	25	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24613776|Apple Barrel Acrylic Paint Matte, 16oz., Brown Oxide, 3/Pack(APP21129E-3)
1997	6070688079	25	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787)
1997	6069757191	26	25.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24549524|American Paper 12" x 18" Construction Paper, Turquoise, 50 Sheets/Pack (CP12TQ)
1997	6070688079	26	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Salmon, 500/Ream (14783)
1997	6069757191	27	41.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1997	6070688079	27	21.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Purple, 500/Ream (20110)
1997	6069757191	28	8.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873986|Post-it Notes, 4" x 6", Floral Fantasy Collection, Lined, 100 Sheet/Pad, 3 Pads/Pack (6603AU)
1997	6070688079	28	21.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Pink, 500/Ream (20106)
1997	6069757191	29	9.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424025|Staples Wooden Pencils, #2 Lead, Pre-Sharpened – Classic Writing Pencils for School, Testing [amp] Office Use
1997	6070688079	29	21.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Blue, 500/Ream (20101)
1997	6070688084	29	-9.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424025|Staples Wooden Pencils, #2 Lead, Pre-Sharpened – Classic Writing Pencils for School, Testing [amp] Office Use
1997	6069757191	30	24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413|Staples Masking Tape, 0.94” x 60 Yards — 4/Pack
1997	6070688079	30	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Lime, 500/Ream (20105)
1997	6070688084	30	-24.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413|Staples Masking Tape, 0.94” x 60 Yards — 4/Pack
1997	6069757191	31	58.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24611977|Staples Ultra Sticky Wall Easel Pad, 25" x 30", 20 Sheets/Pad, 3 Pads/Pack - Easel Pad for Meetings [amp] Classrooms
1997	6070688079	31	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Yellow, 500/Ream (20102)
1997	6069757191	32	14.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/Pack (17532)
1997	6070688079	32	21.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Fuchsia, 500/Ream (20109)
1997	6070688085	32	-14.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/Pack (17532)
1997	6069757191	33	16.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402493|TRU RED All-In-One 10-Compartment Wire Mesh Compartment Storage, Matte Black (TR57530)
1997	6070688079	33	21.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Orange, 500/Ream (20108)
1997	6069757191	34	68.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651257|Paper Mate Flair Felt Pen, Medium Point, 0.7mm, Black Ink, 4 Pack (84344)

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Check Date: 08/07/2026						
Check Number: V233893						
1997	6070688079	34	27.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826|Staples Pastel Copy Paper 8.5 x 11 Inch Lilac Color Sheets for Printing and Documents
1997	6070688086	34	-68.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651257|Paper Mate Flair Felt Pen, Medium Point, 0.7mm, Black Ink, 4 Pack (84344)
1997	6069757191	35	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145|Post-it Super Sticky Notes, Big Note, Bright Yellow, 30 Sheet/Pad (MMMBN11)
1997	6070688079	35	27.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)
1997	6070688084	35	-4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145|Post-it Super Sticky Notes, Big Note, Bright Yellow, 30 Sheet/Pad (MMMBN11)
1997	6069757191	36	25.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015481|Color Splash Jumbo Sidewalk Chalk, Assorted Colors, 126/Box (SC877)
1997	6070688079	36	27.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1997	6069757191	37	33.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24624300|Elmer's Washable Liquid School Glue, 4 oz., White, 12/Pack (E304SP)
1997	6070688079	37	27.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)
1997	6069757191	38	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170913|Crayola 12 Colors! Construction Paper, 12" x 9", Assorted Colors, 240/Carton (993200)
1997	6070688079	38	22.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3058184|Huggies Simply Clean Fragrance Free Baby Wipes with Aloe and Vitamin E, 64 Wipes/Pack, 11 Packs/Carton (53611)
1997	6069757191	39	55.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234993|Learning Resources Smart Snacks Alpha Pops (LER7345)
1997	6069757191	40	56.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235013|Learning Resources Snap n Learn Alphabet Alligators (LER6704)
Total for check number V233893			**10,151.95**			
Check Number: V233894						
1997	464188	1	345.00	00007632	TASBO	ATTENDEE: 2026 PEIMS ACADEMY (3011_15/ATTENDEE)
1997	464199	1	345.00	00007632	TASBO	ATTENDEE: 2026 PEIMS ACADEMY (3011_15/ATTENDEE)
Total for check number V233894			**690.00**			
Check Number: V233895						
1997	300086219	1	399.00	00002521	TEPSA	1 YEAR SIGNATURE MEMBERSHIP
1997	300086220	1	399.00	00002521	TEPSA	1 YEAR SIGNATURE MEMBERSHIP
1997	300086286	1	399.00	00002521	TEPSA	SIGNATURE TEPSA MEMBERSHIP
1997	300086297	1	399.00	00002521	TEPSA	ANNUAL MEMEBRSHIP FEE FOR JEFF GAUNT AUGUST 1, 2026-JULY 31, 2027
1997	300086298	2	399.00	00002521	TEPSA	ANNUAL MEMBERSHIP FEE FOR SARAH TURNER AUGUST 1, 2026-JULY 31, 2027
Total for check number V233895			**1,995.00**			
Check Number: V233896						
1997	TSN-0833	1	660.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN VCS SOFTWARE 1YR PER DEVICE TSND-1-DIR-001 TSN SOFTWARE FOR 6 DEVICES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/07/2026						
Check Number: V233896						
1997	TSN-0833	2	1,722.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	MEDIA PLAYER-TSN DIR TSN ANDROID MEDIA PLAYER
Total for check number V233896			**2,382.00**			
Check Number: V233897						
4617	211357010	1	1,180.00	58645	ULINE, INC	ITEM #H-6601: CROWD CONTROL CART
4617	211357010	99	58.66	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V233897			**1,238.66**			
Check Number: V233898						
1997	157701	1	154.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1997	157721	1	760.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V233898			**914.00**			
Check Number: WT070807						
8637	T-7	0	3,378.33	55384	PENSERV PLAN SERVICES, INC	BW AUX L68
Total for check number WT070807			**3,378.33**			
Check Date: 08/10/2026						
Check Number: 255777						
4617	106	1	460.00	44412	SUZANNE HURST	ORGANIC BALLONS ON EITHER SIDE OF THE MARQUEE LETTERS - FOR 8/6/26 KISD CONVOCATION
4617	106	2	240.00	44412	SUZANNE HURST	SMALL BALLOON COLUMNS WITH 4 STAR MYLAR BALLONS - FOR 8/6/26 KISD CONVOCATION
Total for check number 255777			**700.00**			
Check Number: 255778						
1997	246539826	1	2,623.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLACKMAGIC STUDIO CAMERA 4K PLUS G2
Total for check number 255778			**2,623.10**			
Check Number: 255779						
2407	755432	0	0.25	86094	COURTNEY BOEDVARSSON	LUNCH ACCOUNT REFUND
2407	755434	0	6.15	86094	COURTNEY BOEDVARSSON	LUNCH ACCOUNT REFUND
2407	810538	0	3.10	86094	COURTNEY BOEDVARSSON	LUNCH ACCOUNT REFUND
Total for check number 255779			**9.50**			
Check Number: 255780						
1997	001	1	4,000.00	54836	CARROLL ISD	DISTRICT 4-6A UIL ACADEMICS DISTRICT FEE
Total for check number 255780			**4,000.00**			
Check Number: 255781						
8657	27001354	1	157.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/10/2026						
Check Number: 255781						
8657	27001354 - TAX	1	-8.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
Total for check number 255781			**149.15**			
Check Number: V233899						
1997	934706322	1	3,240.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1479121 WHITE VENGEANCE YOUYH A11+ HELMET WE/ROPO MASK SML 4 MED 8 LRG 7 XLG 8
1997	934730808	1	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK GAME CHANGER WRIST BANDS
1997	934706322	2	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1462037 BLACK ADULT MOUTHGUARD WITH STRAP 25 PAC
1997	934730808	2	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE LAUNDRY STRAP (25 PACK)
1997	934706322	3	2,025.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1461896 BLACK VARSITY SOFTCUP CHINSTRAP OSFM
1997	934730808	3	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	YELLOW LAUNDRY STRAP
1997	934706322	4	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1167931 WILSON GST TDY W/LAID IN STRIPE
1997	934730808	4	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY MOUTHGUARD (25 PACK)
1997	934706322	5	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM WLWF1007601IBOF WILSON GST LEATHER FB OFFICIAL W/NFHS
1997	934730808	5	2,880.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO TEC 5-PAD GIRDLE (10-2XL, 20-LRG, 30-MED, 10-SML, 10XL)
1997	934706322	6	288.97	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	934730808	6	1,575.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS SLEEVELESS COMPRESSION (4-MED, 15-LRG, 10-XL, 5-2XL, 5-3XL)
1997	934730808	7	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE 100-WHITE VAPOR CREW SOCKS (36-L, 24-XL)
1997	934730808	8	62.50	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY LAUNDRY STRAP
1997	934730808	9	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1461010 VINYL KNEE PAD 1/2 SIZE
1997	934730808	10	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # RTF25PFP WHITE FOOTBALL PANT (25-XLG, 25-XXL)
1997	934730808	11	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY CUTTERS REV PRO RECEIVER GLOVES (6-LRG, 18-XL, 6-XXL)
1997	934730808	12	1,296.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE CUTTERS REV PRO RECEIVER GLOVES (12-MED, 6-LRG, 12-XLG, 6-XXL)
1997	934730808	99	590.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V233899			**16,517.47**			
Check Number: V233900						
1997	952622537	1	2,360.00	53032	ALL AMERICAN SPORTS CORP.	ITEM 100 - FB HELMET SF ND 6 - SPEEDFLEX ND6 - WHITE SML- 3, MED - 3, LRG - 2 CHINSTRAP HC
1997	952622537	99	73.95	53032	ALL AMERICAN SPORTS CORP.	ESTIMATED SHIPPING/HANDLING
Total for check number V233900			**2,433.95**			
Check Number: V233901						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/10/2026						
Check Number: V233901						
4617	PS-INV143076	1	282.67	00014240	DRI-STICK DECAL CORP	ITEM# RJHL JUMBO WRITE ON STUDENT PICKUP HANG TAG
4617	PS-INV143076	2	282.67	00014240	DRI-STICK DECAL CORP	ITEM# BT-02 BACKPACK TAGS - "ALTA VISTA"
4617	PS-INV143076	3	282.67	00014240	DRI-STICK DECAL CORP	ITEM# BT-02 BACKPACK TAGS - "PARENT PICKUP KINDER"
4617	PS-INV143076	4	282.67	00014240	DRI-STICK DECAL CORP	ITEM# BT-02 BACKPACK TAGS - "STAFF STUDENT"
4617	PS-INV143076	5	282.67	00014240	DRI-STICK DECAL CORP	ITEM# BT-02 BACKPACK TAGS - "BLUFFS NORTH"
4617	PS-INV143076	6	282.67	00014240	DRI-STICK DECAL CORP	ITEM# BT-02 BACKPACK TAGS - "DAYCARE"
4617	PS-INV143076	7	282.67	00014240	DRI-STICK DECAL CORP	ITEM# BT-02 BACKPACK TAGS - "BUS"
4617	PS-INV143076	8	282.67	00014240	DRI-STICK DECAL CORP	ITEM# BT-02 BACKPACK TAGS - "CLAYTON"
4617	PS-INV143076	9	282.67	00014240	DRI-STICK DECAL CORP	ITEM# BT-02 BACKPACK TAGS - "BLUFFS SOUTH"
4617	PS-INV143076	10	282.67	00014240	DRI-STICK DECAL CORP	ITEM# BT-02 BACKPACK TAGS - "PARENT PICKUP PRE-K/1ST"
4617	PS-INV143076	11	282.67	00014240	DRI-STICK DECAL CORP	ITEM# BT-02 BACKPACK TAGS - "PARENT PICKUP 2ND/3RD"
4617	PS-INV143076	12	282.63	00014240	DRI-STICK DECAL CORP	ITEM# BT-02 BACKPACK TAGS - "PARENT PICKUP 4TH"
4617	PS-INV143076	13	137.20	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V233901			**3,529.20**			
Check Number: V233902						
1997	41116	1	4,000.00	65812	SEIDLITZ EDUCATION, LLC	CONTRACT SERVICES FOR KELLER ISD STAFF PD - 7 STEPS TO A LANGUAGE-RICH, INTERACTIVE CLASSROOM OVERVIEW - AUGUST 7, 2026 AT KISD PREMISES
1997	41117	1	4,000.00	65812	SEIDLITZ EDUCATION, LLC	CONTRACT SERVICES FOR KELLER ISD STAFF PD - 7 STEPS TO A LANGUAGE RICH INTERACTIVE WORLD LANGUAGE CLASSROOM AUGUST 4, 2026 AT KISD PREMISES
1997	41116	2	2,194.10	65812	SEIDLITZ EDUCATION, LLC	BOOKS FOR TRAINING - (74) 7 STEPS TO A LANGUAGE-RICH, INTERACTIVE CLASSROOM
1997	41117	2	1,334.25	65812	SEIDLITZ EDUCATION, LLC	MATERIALS - (45) BOOKS 7 STEPS TO A LANGUAGE-RICH INTERACTIVE WORLD LANGUAGE CLASSROOM
1997	41116	3	197.00	65812	SEIDLITZ EDUCATION, LLC	SHIPPING AND HANDLING
1997	41117	3	200.00	65812	SEIDLITZ EDUCATION, LLC	SHIPPING
Total for check number V233902			**11,925.35**			
Check Number: V233903						
1997	S6318206.001	1	7,113.11	54514	WINSTON WATER COOLER OF FTW	LHS-80 X18 LOCHINVAR STD HI-POWER 480V 18KW 80GAL SUR 1 OR 3 PHASE WTR HEATER ***REPLACES HSX18080*** #100362830
1997	S6318206.001	2	93.47	54514	WINSTON WATER COOLER OF FTW	S&H CHARGES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/10/2026						
Check Number: V233903						
Total for check number V233903			**7,206.58**			
Check Date: 08/11/2026						
Check Number: 20270378						
7707	20270378		14,561.80	770	Workers Comp Claims	8/3-9 CLAIMS SEDGWICK
Total for check number 20270378			**14,561.80**			
Check Number: 255782						
1997	16LP-9GC4-Q93Y	0	-49.99	55725	AMAZON CAPITAL SERVICES, INC	27000228
1997	1GCL-7PGK-7WFJ	0	-79.98	55725	AMAZON CAPITAL SERVICES, INC	27000228
1997	1T39-JLQX-WF1Y	0	-27.68	55725	AMAZON CAPITAL SERVICES, INC	27000228
1997	1YNM-J7LW-4KP3	0	157.65	55725	AMAZON CAPITAL SERVICES, INC	27000228
1997	11N6-CMF4-CQLH	1	39.64	55725	AMAZON CAPITAL SERVICES, INC	B00OPKCBP8|RackGold 10-32 Rack Screws 100 Pack-USA Made
1997	14LF-VQV4-WWND	1	139.30	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK|EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 4 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers
1997	173N-3GDW-HHDG	1	152.90	55725	AMAZON CAPITAL SERVICES, INC	B07GB3P4RN|VIZ-PRO Dry Erase Board, 60" x 36" Large Magnetic Whiteboard for Wall
1997	1L76-HJG9-6F34	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0C8HHV9DK|Anker Phone Charger, 20W USB C Charger Block, Type C Charger Fast Charging
1997	1LML-D1G4-P69G	1	25.48	55725	AMAZON CAPITAL SERVICES, INC	B0CF62B5NT|Greenafil NP02FT Replacement Air Filter Compatible with NEC NP-PX700W NP-PX750 NP-PX750U NP-PX800X [amp] Vivitek D8010W D8800 D8900 Projectors (1Set)
1997	1LML-D1G4-X4TQ	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09RTVZGXV|Energizer Alkaline Power C Batteries (12 Pack), Long-Lasting Alkaline C Cell Batteries
1997	1X4D-LY7M-THLJ	1	2,716.68	55725	AMAZON CAPITAL SERVICES, INC	1944366954|2024 Uniform Plumbing Code Illustrated Training Manual
4617	1C9W-KJJC-TFJX	1	27.85	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Office Electric Pencil Sharpener for Classroom [amp] Desk Use, Heavy-Duty Stall-Free Motor, High-Capacity Shavings Tray, Black
4617	1CGX-QJC4-QN1K	1	437.94	55725	AMAZON CAPITAL SERVICES, INC	B00KK0SDJ0|Purina AquaMax Pond Fish 2000 | Floating Pond Fish Food for Ponds and Lakes | Bluegill Fish Food, Game Fish Food, Catfish, Koi [amp] Bass Food, 50 Pound (50 LB) Bag
4617	1XNP-CFLL-YHM3	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More
1997	11N6-CMF4-CQLH	2	28.70	55725	AMAZON CAPITAL SERVICES, INC	B0DV37CXV9|uxcell #10-24 x 3/4" Truss Head Phillips Machine Screws, Full Thread, Phillips Drive, 304 Stainless Steel 18-8, Black Oxide Finish, Quantity 100
1997	14LF-VQV4-WWND	2	39.48	55725	AMAZON CAPITAL SERVICES, INC	B000MIJ54M|Avery Marks-A-Lot Regular Desk-Style Size Chisel Tip, 12 Black Permanent Markers are perfect for signs and posters (07888)
1997	173N-3GDW-HHDG	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9CSVSNY|Under Cabinet Lighting, 14.7" Rechargeable Motion Sensor Light Indoor, 2 Pack Magnetic Dimmable Closet Lights, Wireless Under

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/11/2026						
Check Number: 255782						
1997	1L76-HJG9-6F34	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDT3RGDK|8-Port iPhone Charger Fast Charging 200W with Flat Plug, Braided Power Cord, and On/Off Switch- USB Charging Hub for iPhone, iPad, MacBook and More- 65W C Port Power Adapter for Laptops
1997	1LML-D1G4-X4TQ	2	9.69	55725	AMAZON CAPITAL SERVICES, INC	B0BQBVP7C4|ZYFOFFICE Colored Jumbo Paper Clips, 2 Inch (50mm), 300PCS
1997	1X4D-LY7M-THLJ	2	439.64	55725	AMAZON CAPITAL SERVICES, INC	195985173X|2024 International Plumbing Code
4617	1C9W-KJJC-TFJX	2	15.92	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Office Electric Pencil Sharpener for Classroom [amp] Desk Use, Heavy-Duty Stall-Free Motor, High-Capacity Shavings Tray, Blue
4617	1CGX-QJC4-QN1K	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2H6CMDC|Survival Kit, 262Pcs Survival Gear and Supplies with First Aid Kit Pouch and Crossbody Bag, Emergency Kit with Tent, Camping Axe Hammer, Survival Shovel w/Pick, Bug Out Bag Gifts for Men Women
4617	1XNP-CFLL-YHM3	2	19.79	55725	AMAZON CAPITAL SERVICES, INC	B081C5KB5N|Pgzsy 6 Pack Multifunctional Digital Sports Stopwatch, Large Screen with Date Time Alarm, Daily Waterproof Shockproof Drop-Proof Sports Timer
1997	14LF-VQV4-WWND	3	271.86	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1997	1L76-HJG9-6F34	3	7.97	55725	AMAZON CAPITAL SERVICES, INC	B0DPKHYV8J|Plnhixt USB C Cable, 5Pack 6FT USB C to USB C Cable 60W(3A) Nylon Braided
1997	1LML-D1G4-X4TQ	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0DWWQWRW3|SLEMOON 10" Scissors All Purpose, Heavy Duty Scissors for Office,Black
1997	1MYN-PT4D-W71C	3	135.93	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
4617	1C9W-KJJC-TFJX	3	47.78	55725	AMAZON CAPITAL SERVICES, INC	B07Y7ZRRRP|Lineon Erasable Gel Pens, 15 Pack Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, 8 Black 7 Blue Inks for School [amp] Office
4617	1CGX-QJC4-QN1K	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0FTYJYWWQ|Survival Kit, Survival Gear and Equipment 258 PCS with Water Filter, Emergency Tent, LED Lantern, First Aid Kit Supplies, 25L Backpack for Family, Outdoor Camping, Hiking Gifts for Men Christmas
4617	1XNP-CFLL-YHM3	3	259.98	55725	AMAZON CAPITAL SERVICES, INC	B0CDKXG316|Holbrook Power Pro Series USAPA Approved Carbon Fiber Pickleball Paddle
1997	14LF-VQV4-WWND	4	41.13	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW|Post-it Notes, 3 x 3 in, The Iconic Canary Yellow Note, 18 Pads
1997	1LML-D1G4-X4TQ	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0FL7KKPXZ|Ergonomic Wireless Keyboard Mouse Combo, EDJO Bluetooth/2.4G Dual-Mode Connection, Soft Foam Wrist Rest, Silent Typing,
4617	1C9W-KJJC-TFJX	4	111.53	55725	AMAZON CAPITAL SERVICES, INC	B0D3146M1H|Heavy Duty Plastic Folder, 60 Pack, Pocket Folder with brads, Letter Size Poly File, Plastic Folders with 3 Prongs Fasteners - Blue
4617	1XNP-CFLL-YHM3	4	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMM89Y6Z|Liphisy 64 Tripod for Cell Phone [amp] Camera, Phone Tripod with Remote and Phone Holder, Sturdy [amp] Stable Height Adjustable Multi-Angle Shot Selfie Stick Tripod for Video Recording

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/11/2026						
Check Number: 255782						
1997	14LF-VQV4-WWND	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6|Sharpie Tank Highlighters, Chisel Tip, Yellow Highlighters, Essential Office [amp] School Supplies, Teacher Must Haves, Quick-Drying, Smear-Resistant, Bulk 36-Pack
1997	1LML-D1G4-X4TQ	5	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0GKH13JKC|8PCS 770767 Dispenser Cross Keys Replacement Compatible with Kimberly Clark JRT Junior in-Sight Windows Single and Twin Roll Bath Tissue Dispensers
4617	1C9W-KJJC-TFJX	5	149.38	55725	AMAZON CAPITAL SERVICES, INC	B0DCJ9JYS9|Comix Mini Sticky Easel Pad, 15 x 18 In Flip Chart, 30 Sheets/Pad, 24 Pads
4617	1XNP-CFLL-YHM3	5	27.12	55725	AMAZON CAPITAL SERVICES, INC	B0DJ2XQ5RW|Sooez Clipboard with Storage, High Capacity Nursing Clipboards with Pen Holder, Clip Boards 8.5x11 with Storage, Low-Profile Clip, Lightweight Plastic Clipboard for Teachers, Lawers, Office Workers
1997	14LF-VQV4-WWND	6	38.20	55725	AMAZON CAPITAL SERVICES, INC	B011CLR89Q|Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color
1997	1LML-D1G4-X4TQ	6	26.69	55725	AMAZON CAPITAL SERVICES, INC	B0GRJYVNV4|Duracell x Messi Coppertop AAA Batteries, 28 Count, Limited Edition
4617	1C9W-KJJC-TFJX	6	39.83	55725	AMAZON CAPITAL SERVICES, INC	B0GRVZZJ6F|KLT Fidget Toys Bulk for Adults: 50 Pack Texture Worry Stone - Bulk Fidgets for Student Classroom Prizes - Quiet Stress Toys for Autism Calming - Goodie Bags Stuffers for Gifts Office
4617	1XNP-CFLL-YHM3	6	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0FW4XS3TR|2Pack 6.0Ah 18V P108 Replacement Battery for Ryobi 18V ONE+ Cordless Tool
1997	14LF-VQV4-WWND	7	19.80	55725	AMAZON CAPITAL SERVICES, INC	B074K8ZJ4B|Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver
4617	1XNP-CFLL-YHM3	7	35.89	55725	AMAZON CAPITAL SERVICES, INC	B0FXG1X7V9|wasoyun Tennis Ball Hopper, Portable Pickleball Holder with Wheels [amp] Handle
1997	14LF-VQV4-WWND	8	11.31	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for School, Office, Home, and Classroom, Black, 8-Pack
1997	14LF-VQV4-WWND	9	171.50	55725	AMAZON CAPITAL SERVICES, INC	B08MBFPFCQ|Sharpie Permanent Markers Variety Pack, Includes Chisel, Fine, and Ultra-Fine Tips, Black, 6 Count - Poster, Office, School Supplies
Total for check number 255782			**5,911.71**			
Check Number: 255783						
1997	FRHS 9/12/26	1	900.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	ENTRY FEES
Total for check number 255783			**900.00**			
Check Number: 255784						
1997	287348388461X07232026	1	173.38	56055	AT&T MOBILITY, LLC	OPEN PO - AT&T WIRELESS SERVICE
Total for check number 255784			**173.38**			
Check Number: 255785						
4617	1011014	1	531.75	81647	AUTONATION FORT WORTH MOTORS LTD	NEW KEY MADE FOR S4 2020 CHEVY SUBURBAN WHITE FLEET RENTAL VEHICLE THAT WAS LOST
Total for check number 255785			**531.75**			
Check Number: 255786						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/11/2026						
Check Number: 255786						
1997	FRHS 9/5/26	1	350.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	ENTRY FEE
Total for check number 255786			**350.00**			
Check Number: 255787						
8657	83004G	1	239.97	67162	COSTCO WHOLESALE CORPORATION	PO UP TO $250 FOR PURCHASE OF FOOD ITEMS INCLUDING BUT NOT LIMITED TO GATORADE, CHIPS, COOKIES FOR STUDENT CONSUMPTION ONLY
Total for check number 255787			**239.97**			
Check Number: 255788						
1997	8700042869	1	1,175.00	78015	EUROFINS XENCO LLC	DRINKING WATER LEAD 200.8 TOTAL RECOVERABLE LEAD-200.8DW
1997	8700042869	2	141.00	78015	EUROFINS XENCO LLC	DRINKING WATER LEAD 200.8 TOTAL RECOVERABLE LEAD-200.8DW
Total for check number 255788			**1,316.00**			
Check Number: 255789						
1997	KISD JULY - AUG 2026	1	156.24	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE DISTRICT WIDE
Total for check number 255789			**156.24**			
Check Number: 255790						
1997	FRHS AUG 26	1	425.00	62819	GEORGETOWN ISD	ENTRY FEE
4617	FRHS AUG 26	1	125.00	62819	GEORGETOWN ISD	ENTRY FEE
Total for check number 255790			**550.00**			
Check Number: 255791						
1997	FRHS AUG 26	1	425.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	ENTRY FEE
4617	FRHS AUG 26	1	25.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	ENTRY FEE
Total for check number 255791			**450.00**			
Check Number: 255792						
1997	CHS AUG 26	1	425.00	73337	LAMAR STUDENT ACTIVITIES CORP.	ENTRY FEE
1997	FRHS AUG 26	1	425.00	73337	LAMAR STUDENT ACTIVITIES CORP.	ENTRY FEE
Total for check number 255792			**850.00**			
Check Number: 255793						
1997	263741	1	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-WHITE KRISTY PHIPPS LEAD COUNSELOR
1997	263759	1	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE RICARDO ALVAREZ PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1997	263741	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-WHITE PENNY LOWE COUNSELOR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/11/2026						
Check Number: 255793						
1997	263759	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 GOLD NAME BADGE RICARDO ALVAREZ PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1997	263741	3	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-WHITE KELLI ADAMS COUNSELOR
1997	263759	3	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE DAVID RISCHE ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1997	263741	4	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-WHITE MARISA MILINI COUNSELOR
1997	263759	4	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE ALLISON CABAIS TEACHER CAPROCK ELEMENTARY SCHOOL
1997	263741	5	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-WHITE CHERIE GOPFFARTH COUNSELOR
1997	263759	5	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE MICHELLE COOLEY TEACHER CAPROCK ELEMENTARY SCHOOL
1997	263741	6	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-WHITE TRACIE KROENERT COUNSELOR
1997	263759	6	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE GENNEL LASSEN TEACHER CAPROCK ELEMENTARY SCHOOL
1997	263741	7	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-WHITE SUSAN BAILEY REGISTRAR
1997	263759	7	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE AMANDA BULLARD TEACHER CAPROCK ELEMENTARY SCHOOL
1997	263741	8	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-WHITE ROBYN FOLMAR DATA CLERK
1997	263759	8	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE NADIEZHDA ALVAREZ BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1997	263741	9	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-WHITE ASTRID GARCIA RECEPTIONIST
1997	263759	9	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE MEGAN FOOTE TEACHER CAPROCK ELEMENTARY SCHOOL
1997	263741	10	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-WHITE SKYE HASAN OFFICE MANAGER
1997	263759	10	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE KIM EARIXSON TEACHER CAPROCK ELEMENTARY SCHOOL
1997	263759	11	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE KRISTIEL GUERRERO BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1997	263759	12	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE PATRICIA SORIANO PARAPROFESSIONAL CAPROCK ELEMENTARY SCHOOL
1997	263759	13	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE ADELAIDA RASCON DE ALVARADO PARAPROFESSIONAL CAPROCK ELEMENTARY SCHOOL
Total for check number 255793			**212.75**			
Check Number: 255794						
1997	26109.00-01	1	3,250.00	49322	REED WELLS BENSON AND COMPANY	UDC ENGINEERS, LLC'S LUMP SUM CIVIL ENGINEERING FEE
1997	26109.00-01	3	250.00	49322	REED WELLS BENSON AND COMPANY	RWB ADMINISTRATIVE AND COORDINATION FEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/11/2026						
Check Number: 255794						
Total for check number 255794			**3,500.00**			
Check Number: 255795						
1997	MW-26001425	1	450.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	GROUP MEMBERSHIP FOR LEPAULA SMITH, DERRICK GREEN, AND SCOTT STEPHENS
Total for check number 255795			**450.00**			
Check Number: V71687						
1997	27000831	1	20.00	72824	CRYSTAL M LEONGUERRERO	KELLER ISD BUSINESS CARDS - ONE SIDED COUNT 250 GARY MANTZ, PRINCIPAL
1997	27001152	1	60.00	72824	CRYSTAL M LEONGUERRERO	DANIEL MONTEMAYOR BUSINESS CARDS 1 SIDED 1000 CARDS
1997	27001168	1	97.50	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1997	27000831	2	20.00	72824	CRYSTAL M LEONGUERRERO	KELLER ISD BUSINESS CARDS - ONE SIDED 250 COUNT TAYLOR ROSS, ASSISTANT PRINCIPAL
Total for check number V71687			**197.50**			
Check Number: V71688						
4617	2619	1	15,400.00	71702	A. M. DESIGNS LLC	BAND PROP - CUSTOM CUSTOM BAND PROP CUSTOM PLATFORM ON CASTERS W/ SPIDER LEGS - THREE TOTAL UNITS W/ 18 LEGS TOTAL HEIGHT NOT TO EXCEED 11' 9"
Total for check number V71688			**15,400.00**			
Check Number: V71689						
1997	INV15227	1	559.04	83209	AEROWAVE TECHNOLOGIES, LLC	ITEM PMNN4491B MOTOROLA BATTERY IMPRES 2100 MAH IP68 (XPR3000/7000 SERIES)*
1997	INV15227	2	40.00	83209	AEROWAVE TECHNOLOGIES, LLC	SHIPPING COST
Total for check number V71689			**599.04**			
Check Number: V71690						
1997	1494114	1	11,812.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TO PROVIDE PARTS, MATERIALS & EQUIPMENT TO REPLACE THE 5-TON SPLIT SYSTEM (A/C UNIT) IN THE KELLER MS WEIGHT ROOM, INCLUDING SERVICES & REPAIRS.
1997	1494450	1	399.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1494452	1	507.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71690			**12,718.00**			
Check Number: V71691						
1997	012	1	3,333.00	81111	MARINA ATTAALLA	FALL TCHS BAND COLORGUARD DIRECTOR
Total for check number V71691			**3,333.00**			
Check Number: V71694						
1997	2027	1	4,000.00	82631	EDWARD CAMARENA	COLOR GUARD DIRECTOR FALL SEMESTER
4617	2026	1	2,500.00	82631	EDWARD CAMARENA	COLOR GUARD JULY CAMP INSTRUCTION

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/11/2026						
Check Number: V71694						
Total for check number V71694			**6,500.00**			
Check Number: V71695						
1997	USC0000085421	1	6,628.60	59202	CDW GOVERNMENT LLC	MFG. PART#: NEW-ITEM/CDW PROFESSIONAL 6628.6000 6,628.60 SERVICES - AD HEALTH CHECK & MIGRATION SERVICES.STATEMENT OF WORK SOW# 194171. PROJECT CLOSURE (50%) BILLING MILESTONE
Total for check number V71695			**6,628.60**			
Check Number: V71696						
1997	S102046706.002	1	736.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102060313.001	1	854.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V71696			**1,591.27**			
Check Number: V71697						
1997	B 38607	1	122,721.82	84899	DYNA-MIST	LANDSCAPE MAINTENANCE SERVICES PROVIDED BY DYNA-MIST FOR ALL KELLER ISD CAMPUSES AND KELLER ISD DISTRICT PROPERTY FOR THE 2026-2027 SCHOOL YEAR.
Total for check number V71697			**122,721.82**			
Check Number: V71698						
1997	INVESP23886	1	45,890.66	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ACCOUNT #12016/INVESP23886 RENEWAL YEAR 2 FOR ESTAR / ELL / LPAC UNLIMITED USAGE STARTS JULY 1, 2026 - JUNE 30, 2027
Total for check number V71698			**45,890.66**			
Check Number: V71699						
1997	949043	1	1,156.68	00016051	G & G INVESTMENTS, INC.	3001 H COL BL BELLA+CANVAS ULTRA FINE S/S TEE 1 SM, 15 MED., 22 LARGE, 19 XXL, 6 XXL
1997	949043	2	36.72	00016051	G & G INVESTMENTS, INC.	30013XL H COL BL BELLA+CANVAS ULTRA FINE S/S TEE (2) 3XL
Total for check number V71699			**1,193.40**			
Check Number: V71701						
4617	35854280-01	1	152.98	84941	GRIMCO, INC.	GRAPHIC DESIGN SUPPLIES
Total for check number V71701			**152.98**			
Check Number: V71702						
2407	133861	1	66,000.00	47960	INDUSTRIAL POWER, LLC	1 - 2025 ISUZU FREEZER TRUCK (CHASSIS COST): VIN# JALC4W165S7023337, 12 FT REEFER, ODOMETER 10 STOCK # 13386 MODEL #NPR HD, WB 150-NEEDS TO BE 109 $66,000.00.
2407	133861	2	32,080.00	47960	INDUSTRIAL POWER, LLC	1 - CHASSIS OPTIONS: 12 FT FREEZER BODY WITH SIDE ENTRY & STRIP CURTAIN WITH BACK UP ALARM, REVERSE CAMERA & TOMMY GATE WITH CART STOPS. $32,080.00
2407	133861	3	20,000.00	47960	INDUSTRIAL POWER, LLC	1 - THERMO KING V520-20 230V ELEC STAND BY SINGLE $20,000.00
2407	133861	4	4,900.00	47960	INDUSTRIAL POWER, LLC	1 - FIRE EXTINGUISHER & TRIANGLE KIT & FLOORING $4,900.00

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/11/2026						
Check Number: V71702						
2407	133861	5	1,100.00	47960	INDUSTRIAL POWER, LLC	1 - DELIVER, PDI, PAC & FREIGHT TO BODY COMPANY $1,100.00
2407	133861	6	199.74	47960	INDUSTRIAL POWER, LLC	1 - VIT: $199.74
2407	133861	7	150.00	47960	INDUSTRIAL POWER, LLC	1 - DOC FEE: $150.00
2407	133861	8	4,500.00	47960	INDUSTRIAL POWER, LLC	1 - WHEEL BASE MOD: $4,500.00
Total for check number V71702			**128,929.74**			
Check Number: V71703						
4617	38110	1	297.50	83699	KIMBERLY R SUTTON	PC380Y PORT& CO 100% POLY TEE BLACK WITH APPROVED LOGO YM-10 YL-25
4617	38122	1	297.50	83699	KIMBERLY R SUTTON	PC380Y PORT & CO 100% POLY TEE - BLACK WITH APPROVED LOGO YM-10 YL-25
4617	38110	2	552.50	83699	KIMBERLY R SUTTON	PC380 PORT &CO 100 POLY TEE BLACK WITH APPROVED LOG AXS-25 AS-20 AM-10 AL-8 AXL-2
4617	38122	2	552.50	83699	KIMBERLY R SUTTON	PC380Y PORT & CO 100% POLY TEE - BLACK WITH APPROVED LOGO YM-10 YL-25
4617	38110	3	297.50	83699	KIMBERLY R SUTTON	YST5100 SPORT TEK YOUTH POSI CHARGE MESH 5'' SHORTS VEGAS GOLD WITH APPROVED LOGO YM-10 YL-25
4617	38122	3	297.50	83699	KIMBERLY R SUTTON	YST5100 SPORT-TEK® YOUTH POSICHARGE® MESH 5” SHORT - VEGAS GOLD WITH APPROVED LOGO YM-10 YL-25
4617	38110	4	552.50	83699	KIMBERLY R SUTTON	ST5100 SPORT TEK POSICHARGE MESH 7'' SHORTS VEGAS GOLD WITH APPROVED LOGO AXS-25 AS-20 AM-10 AL-8 AXL-2
4617	38122	4	552.50	83699	KIMBERLY R SUTTON	ST5100 SPORT-TEK® POSICHARGE MESH 7” SHORT - VEGAS GOLD WITH APPROVED LOGO AXS-25 AS-20 AM-10 AL-8 AXL-2
Total for check number V71703			**3,400.00**			
Check Number: V71704						
4617	2308	1	1,780.00	84318	LACORA MCSWAIN	ITEM #045030-YMCKO CARTRIDGE W CLEANING ROLLER-300 IMAGES
4617	2308	2	900.00	84318	LACORA MCSWAIN	ITEM #1350-1200: WHITE PVC CARDS (500/BOX)
4617	2308	3	114.53	84318	LACORA MCSWAIN	SHIPPING
Total for check number V71704			**2,794.53**			
Check Number: V71705						
1997	4037103668	1	2,658.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103670	1	3,698.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103671	1	680.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71705			**7,036.00**			
Check Number: V71706						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/11/2026						
Check Number: V71706						
1997	779	1	16,243.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR MAIN GYM LIGHTS UPGRADE AT INDIAN SPRINGS MS.
1997	780	1	325.00	75829	MAX A. SALES	PROVIDE THE FOLLOWING ELECTRICAL WORK: INSTALL ONE 20A OUTLET FOR A TV BY MAIN ENTRANCE OF SCHOOL
1997	781	1	375.00	75829	MAX A. SALES	20A OUTLET FOR TV
1997	783	1	13,832.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	784	1	16,100.00	75829	MAX A. SALES	ELECTRICAL WORK FOR SECOND PORTION OF WELDING SHOP: ADDED FOUR DUPLEX 120V,20 OUTLETS/INSTALL 2 EMT CONDUIT RUNS/ INSTALL 4 20A SIEMENS BREAKERS, SINGLE
Total for check number V71706			**46,875.00**			
Check Number: V71709						
4617	SO# 515875	1	50.00	82261	MONK HOLDINGS, LLC	TWO SPECIAL OLYMPIC LETTER JACKETS - TRACK - SIZE XL
Total for check number V71709			**50.00**			
Check Number: V71710						
1997	262466	1	1,895.00	84555	JUST BBQ LLC	DISTRICT NOTE CARDS, ORDERING A QUANTITY OF 3000
Total for check number V71710			**1,895.00**			
Check Number: V71711						
1997	WSF793413	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF793424	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF793809	1	999.08	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794093	1	375.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794094	1	156.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794097	1	156.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794098	1	118.75	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794103	1	781.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794104	1	125.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794105	1	75.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794270	1	904.90	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794275	1	3,335.54	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/11/2026						
Check Number: V71711						
1997	WSF794477	1	3,933.69	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794845	1	1,521.32	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71711			**13,082.03**			
Check Date: 08/12/2026						
Check Number: 255796						
1997	KHS XC/TRACK 9/12/26	1	650.00	81191	BOYD XC TRACK BOOSTER CLUB	ENTRY FEE
Total for check number 255796			**650.00**			
Check Number: 255797						
1997	KHS XC 8/22/26	1	500.00	00003595	BURLESON I S D	ENTRY FEE
Total for check number 255797			**500.00**			
Check Number: 255798						
1997	9725934	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 255798			**6,830.00**			
Check Number: 255799						
1997	KHS SEPT 26	1	400.00	85013	LEWISVILLE HIGH SCHOOL	ENTRY FEE
Total for check number 255799			**400.00**			
Check Number: 255800						
1997	9-410-81368	1	122.60	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 255800			**122.60**			
Check Number: 255801						
2407	399213	1	215.00	00021371	FIVE STAR FORD OF TEXAS LTD	1-DIAGNOSIS $215.00
2407	399213	2	967.50	00021371	FIVE STAR FORD OF TEXAS LTD	1-REPLACE VACUUM CANISTER AND CHECK VALE, RELOCATE INSIDE TO PROTECT AGAINST THE ELEMENTS - LABOR $967.50
2407	399213	3	148.54	00021371	FIVE STAR FORD OF TEXAS LTD	PARTS-$148.54
2407	399213	4	60.00	00021371	FIVE STAR FORD OF TEXAS LTD	1-SHOP FEE $66.55
Total for check number 255801			**1,391.04**			
Check Number: 255802						
1997	INV328618	1	179.00	82942	LOCAL GOLF CARS LLC	PICKUP/DELIVERY
1997	INV328618	2	150.00	82942	LOCAL GOLF CARS LLC	STANDARD LABOR HOURS CHARGED BATTERY
Total for check number 255802			**329.00**			
Check Number: 255803						
1997	KHS SEPT 26	1	650.00	47013	MARCUS CC & TRACK BOOSTER CLUB	ENTRY FEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/12/2026						
Check Number: 255803						
Total for check number 255803			**650.00**			
Check Number: 255804						
1997	263707	1	15.00	68885	NORTHWEST ENGRAVERS, LLC	ORDER ID#29143. NAME TAG FOR JENNIFER CARVER, KELLER MIDDLE SCHOOL, COUNSELOR.
1997	263852	1	55.50	68885	NORTHWEST ENGRAVERS, LLC	0980/G01 1.25 X 3.25 UV PRINTED NAMETAG/WHITE, GOLD, OR SILVER / MAGNET BACKING / SCHOOL DISCOUNT INCLUDED.
1997	263707	99	7.24	68885	NORTHWEST ENGRAVERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 255804			**77.74**			
Check Number: 255805						
1997	3124D-1	1	1,100.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MATERIAL AND LABOR TO INSTALL 2 CAT 6AAP CABLES FROM IDF 1 , REMOVE EXISTING APS AND MOUNT NEW AP AT KCAL
Total for check number 255805			**1,100.00**			
Check Number: 255807						
1997	INVOICE 889	1	7,500.00	82455	RAFAEL CONTRERAS	GM VENDOR SERVICES & REPAIRS INCLUDING MATERIALS TO FIX AREAS DAMAGED DUE TO WATER LEAK AT VISTA RIDGE MS.
4617	INVOICE 887	1	1,350.00	82455	RAFAEL CONTRERAS	PAINTING ROOM D109
Total for check number 255807			**8,850.00**			
Check Number: 255808						
4617	SIN743263	2	189.00	84583	REBEL ATHLETIC LLC	ITEM #DBPS00003BK: SUNRISE REBEL DREAM BAG PLUS WITH BLACK ZIPPER
Total for check number 255808			**189.00**			
Check Number: 255809						
1997	KHS 8-14-26	1	600.00	81075	ROCK HILL CROSS COUNTRY	ENTRY FEE
Total for check number 255809			**600.00**			
Check Number: 255810						
7717	26079.00-02	1	57,000.00	49322	REED WELLS BENSON AND COMPANY	MECHANICAL, ELECTRICAL, STRUCTURAL AND POOL DESIGN PLANS AND SPECIFICATIONS RELATED TO POOL DHU AND FILTRATION SYSTEM REPLACEMENT
Total for check number 255810			**57,000.00**			
Check Number: 255811						
4617	VRMS JUL 26	1	150.00	64005	MARY T REYES SANCHEZ	BAND CLINICIAN AND CONSULTANT
Total for check number 255811			**150.00**			
Check Number: 255812						
8657	10831	1	650.00	67232	SOFTWARE 4 SCHOOLS	VOTING 4 SCHOOLS (HOSTED) 2840 STUDENTS
Total for check number 255812			**650.00**			
Check Number: 255814						
1997	134895	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2027) ANN ACCAS- INVOICE NUMBER 134895

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/12/2026						
Check Number: 255814						
1997	135043	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2027)
1997	132886	2	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2027) DR. WENDYE BARBOZA-INVOICE NUMBER 132886
Total for check number 255814			**900.00**			
Check Number: 255815						
4617	61514	1	428.40	61247	TENNIS OUTLET, INC.	ITEM #W2209: DUC W ELEVATE SKORT BLACK 5 XS, 4 S
4617	61514	99	15.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 255815			**444.35**			
Check Number: 255816						
1997	SANCHEZ 26-27	1	45.00	00007082	TEXAS DEPARTMENT OF LICENSING &	MASTER ELECTRICIAN LICENSE RENEWAL FOR DAVID SANCHEZ. LICENSE #550628, EXPIRES ON 09-14-26.
Total for check number 255816			**45.00**			
Check Number: 255818						
1997	116058001080126	1	3,079.58	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PO FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 255818			**3,079.58**			
Check Number: 255819						
1997	KISD JULY 2026	1	657.28	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 255819			**657.28**			
Check Number: 255820						
1997	22343742	1	3,076.98	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255820			**3,076.98**			
Check Number: 255821						
4617	KISD 26-27	1	13,300.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KELLER ISD MEMBERSHIP FEE
Total for check number 255821			**13,300.00**			
Check Number: 703354						
8637	KISD AUG 26	0	90,529.50	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM AUG 26
Total for check number 703354			**90,529.50**			
Check Number: 703355						
8637	KEL-82026	0	700.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ECAP AUG 26
Total for check number 703355			**700.00**			
Check Number: 703356						
8637	KISD AUG 26	0	43,236.32	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNET AUG 2026

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/12/2026						
Check Number: 703356						
8637	KISD JUL 26	0	41,896.66	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM JUL26
Total for check number 703356			**85,132.98**			
Check Number: 703357						
8637	12A9888054	0	5,052.81	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT AUG 2026
8637	12A9888054	0	11,928.58	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL AUG 2026
8637	12A9888057	0	8,163.97	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP AUG 2026
Total for check number 703357			**25,145.36**			
Check Number: 703358						
8637	KISD AUG 26	0	8,645.91	47810	CITY OF KELLER	MBRSHIP FEE AUG 2026
Total for check number 703358			**8,645.91**			
Check Number: 703359						
8637	6246102	0	982.00	00021231	QCD OF AMERICA, INC.	QCD PREM AUG 2026
Total for check number 703359			**982.00**			
Check Number: 703360						
8637	KISD AUG 26	0	20,294.58	78901	SUPERIOR VISION SERVICES INC	VISION PER AUG 2026
Total for check number 703360			**20,294.58**			
Check Number: V233904						
4617	934751222	1	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	MASSAGE BAR ITEM # - 1455215
4617	934751222	2	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V233904			**108.00**			
Check Number: V233905						
1997	4278135866	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V233905			**230.12**			
Check Number: V233906						
1997	3289194	1	5.71	00001462	FLINN SCIENTIFIC INC	SE1002 KEY, RELACEMENT FOR SE1000 (FOR KMS BIOLOGY LAB) GOGGLE SANITIZER KEY. MACKENZIE OWENS-KMS BIOLOGY INSTRUCTOR.
1997	3289194	2	74.79	00001462	FLINN SCIENTIFIC INC	SE1001 REPLACEMENT LAMP FOR SE1000, GOGGLE SANITIZER, FOR KMS BIOLOGY INSTRUCTION. MACKENZIE OWENS-KMS BIOLOGY INSTRUCTOR.
Total for check number V233906			**80.50**			
Check Number: V233907						
1997	035464407	1	546.21	58627	GALLS, LLC	OPEN PURCHASE ORDER FOR EMBROIDERY/SEWING ETC

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/12/2026						
Check Number: V233907						
1997	035476409	1	936.36	58627	GALLS, LLC	OPEN PURCHASE ORDER FOR EMBROIDERY/SEWING ETC
Total for check number V233907			**1,482.57**			
Check Number: V233908						
1997	H 39119	1	380.00	56683	IGNITE GROUP INC	DOUBLE SIDERD BANNER 4'X10'
1997	H 39119	2	130.00	56683	IGNITE GROUP INC	INDOOR BANNER STRETCHER
Total for check number V233908			**510.00**			
Check Number: V233909						
1997	0880-368655	1	33.18	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND MATERIAL
1997	0880-368998	1	181.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-369160	1	257.84	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V233909			**472.02**			
Check Number: V233911						
4617	PS-INV142918	1	720.00	00014240	DRI-STICK DECAL CORP	26-27 STUDENT PARKING PERMITS
4617	PS-INV142918	99	26.00	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V233911			**746.00**			
Check Number: V233912						
1997	167014	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
Total for check number V233912			**24.00**			
Check Number: V233913						
1997	451511-2026	1	103.32	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES- FAITH MORBITZER
1997	457282	1	155.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP - STEPHANIE SKINNER
Total for check number V233913			**258.32**			
Check Number: V233914						
1997	300085975	1	399.00	00002521	TEPSA	MEMBERSHIP FOR THE APS - ALLYSON MACHADO AND EBONIE DAWSON, PLUS MEMBERSHIP FOR PRINCIPAL - BRENDA RIEBKES
1997	300086326	1	399.00	00002521	TEPSA	2026-2027 NEW TEPSA MEMBERSHIP FOR PRINCIPAL, RICARDO ALVAREZ
1997	300086404	1	399.00	00002521	TEPSA	MEMBERSHIP FOR THE APS - ALLYSON MACHADO AND EBONIE DAWSON, PLUS MEMBERSHIP FOR PRINCIPAL - BRENDA RIEBKES
1997	300086405	1	399.00	00002521	TEPSA	MEMBERSHIP FOR THE APS - ALLYSON MACHADO AND EBONIE DAWSON, PLUS MEMBERSHIP FOR PRINCIPAL - BRENDA RIEBKES
1997	300086426	1	658.00	00002521	TEPSA	RENEWAL MEMBERSHIP TEPSA/NAESP FOR LIBERTY PRINCIPAL JANET TRAVIS NAESP #40610321

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/12/2026						
Check Number: V233914						
1997	300085283	2	658.00	00002521	TEPSA	2026-2027 TEPSA SIGNATURE & NAESP FOR LIBERTY ASSISTANT PRINCIPAL COURTNEY HARRIS
1997	300086325	2	399.00	00002521	TEPSA	2026-2027 TEPSA RENEWAL FOR ABBIE NORKETT, ASSISTANT PRINCIPAL
Total for check number V233914			**3,311.00**			
Check Number: V233915						
1997	38390196400826	1	33.89	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT, SUPPLIES AND TOOLS FOR DISTRICT WIDE USE.
1997	93084169650826	1	117.87	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT, SUPPLIES AND TOOLS FOR DISTRICT WIDE USE.
Total for check number V233915			**151.76**			
Check Number: V233916						
4617	34606073	1	104.95	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT A-LINE SKIRT ITEM #S1206P
4617	34606073	2	80.95	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT A-LINE SKIRT ITEM #S1206P
4617	34606073	3	14.50	68303	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V233916			**200.40**			
Check Number: V233917						
1997	157758	1	547.63	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V233917			**547.63**			
Check Number: WT020812						
5117	T-2	0	250,000.00	55784	REGIONS BANK	2015 BI 6639
5117	T-2	0	5,683,625.00	55784	REGIONS BANK	2015 BI 6922
5117	T-2	0	6,196,125.00	55784	REGIONS BANK	2014 A BI 6382
Total for check number WT020812			**12,129,750.00**			
Check Number: WT030812						
5117	T-3	0	2,885,375.00	56339	US BANK-CHARLOTTE	2016B USBANK246446200
5117	T-3	0	8,635,625.00	56339	US BANK-CHARLOTTE	2016A USBANK246446000
Total for check number WT030812			**11,521,000.00**			
Check Number: WT040812						
5117	T-4	0	114,000.00	56339	US BANK-CHARLOTTE	2020 US BK 214548000
5117	T-4	0	629,486.15	56339	US BANK-CHARLOTTE	2020A US BK 268487000
5117	T-4	0	2,568,000.00	56339	US BANK-CHARLOTTE	2019 US BK 243031000
5117	T-4	0	2,966,887.40	56339	US BANK-CHARLOTTE	2021 US BK 251533000
5117	T-4	0	4,930,800.00	56339	US BANK-CHARLOTTE	2020 US BK 278306000

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/12/2026						
Check Number: WT040812						
Total for check number WT040812			**11,209,173.55**			
Check Number: WT050812						
5117	T-5	0	895,500.00	56339	US BANK-CHARLOTTE	2025 KELRINDPDNTS2025
5117	T-5	0	2,364,750.00	56339	US BANK-CHARLOTTE	2025KELRINDPDNT2025A
Total for check number WT050812			**3,260,250.00**			
Check Date: 08/13/2026						
Check Number: 20270411						
7857	20270411		2,315.92	785	Flexible Spending Acct Claims	PE 8-11-26 CLAIMS NBS
Total for check number 20270411			**2,315.92**			
Check Number: 255823						
1997	11H1-PJT7-3NLQ	0	-184.95	55725	AMAZON CAPITAL SERVICES, INC	27000228
1997	16PW-NFYP-77G6	0	184.95	55725	AMAZON CAPITAL SERVICES, INC	27000228
4617	1G7Y-N17H-DK19	0	359.92	55725	AMAZON CAPITAL SERVICES, INC	27000199-03
1997	1DRG-3LKH-XRMW	1	42.75	55725	AMAZON CAPITAL SERVICES, INC	0399555803|Skyward (The Skyward Series)
1997	1GDX-7NK6-9T7J	1	22.10	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYU7C|Purell Hand Sanitizer Gel Design Series Bottle 4ct x 8fl oz- 9652-06-ECDECO
1997	1GPQ-6PCR-MLLK	1	105.50	55725	AMAZON CAPITAL SERVICES, INC	0367344645|What Great Teachers Do Differently
1997	1H7M-766V-1J1P	1	86.04	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6N4|Kensington Keyboard Tray Under Desk, SmartFit Ergonomic Slide-Out Keyboard Drawer with Cable Management, Extra-Wide Height
1997	1H7M-766V-1KHT	1	32.19	55725	AMAZON CAPITAL SERVICES, INC	B0GVN6RFXG|Mindsoft 6 Pack 11 Inch Cube Storage Bins Canvas Foldable Storage Cubes with Sturdy Leather Handles Multi Colored Baskets for Closet Toys Clothes Room Decor(Assorted Printed)
1997	1HYC-FJHY-6Q6C	1	8.05	55725	AMAZON CAPITAL SERVICES, INC	B00161S2RK|Fiskars Trimmer Replacement Blades, Precision-Ground Steel for Clean Cuts, Refill Carriage for 9" [amp] 12" Personal Trimmers, Two Pack, Orange
1997	1L4D-L7QG-Y3H3	1	1,459.80	55725	AMAZON CAPITAL SERVICES, INC	B09JG8QRZD|j5create ScreenCast 4K HDMI Wireless Adapter Receiver
1997	1MNF-WCKP-QMCK	1	33.87	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24 Pads
1997	1VVD-1VKN-X9TY	1	36.09	55725	AMAZON CAPITAL SERVICES, INC	B0DFPMGL5V|USB C Charger Station 150W, 30 Port USB Charger Block USB Charging Hub, Multiport USB C Charger Desktop Charger Compatible
1997	1WLG-TNV9-DG6C	1	359.98	55725	AMAZON CAPITAL SERVICES, INC	B091FL1TYC|Maxtek Rolling Whiteboard 72 x 40 in, Large Double-Sided Magnetic Standing
1997	1WW1-WYGL-XYVR	1	23.36	55725	AMAZON CAPITAL SERVICES, INC	B0981RMD9Z|76 Pack Sensory Fidget Toys Set, Stress Relief and Anti-Anxiety Bundle Sensory Toys for Kids Adults, Cool Fidget Packs with Mochi Squishy, Magic Rainbow Ball, Motion Timer, Flippy Chain,Stress Ball...

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2026						
Check Number: 255823						
1997	1XCT-VLNW-P4H4	1	188.93	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal 1 Inch 3 Ring Binders, White, 12 Pack, Round Ring Binder, Holds 225 Sheets, PVC Free, Customizable Covers, 2 Pocket View Binders for Office and School Organization
1997	1XVD-XDHT-7HDY	1	13.13	55725	AMAZON CAPITAL SERVICES, INC	B0711BMVQ3|C-Line 7-Pocket Vertical Expanding Backpack Organizer File, 1 File, Color May Vary (58700), Assorted, 1" x 10 1/4" x 12 3/4"
4617	1776-M79J-66F4	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS4BVG3M|MYDBUYSOME 2774pcs Gem Stickers Jewels for Crafts, Adhesive Gems Rhinestone
4617	1KGW-7Q7P-37GV	1	167.96	55725	AMAZON CAPITAL SERVICES, INC	B0B2JZYSN1|Eslite 34L Large Plastic Folding Storage Crates,Collapsible Crates for Storage,Pack of 3 (Black)
4617	1LML-D1G4-N9RC	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0F7SJ92RP|Dickies Utility Painter's Bib Overalls
4617	1MKK-YXT4-K9QM	1	249.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLNJBNWY|Teseko 10-Pack 3000mAh PMNN4409 PMNN4409AR PMNN4544A APX4000 Battery
4617	1VV7-HPYP-D7FR	1	195.40	55725	AMAZON CAPITAL SERVICES, INC	1501105035|Move Your Bus: An Extraordinary New Approach to Accelerating Success in Work and Life
4617	1VVD-1VKN-TJ7C	1	31.90	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count
4617	1XCT-VLNW-QH6C	1	103.96	55725	AMAZON CAPITAL SERVICES, INC	B0CYGR1CN6|Fainne Half Composition Books,Black,Snowflake
4617	1XFJ-DTHR-F9PR	1	498.40	55725	AMAZON CAPITAL SERVICES, INC	B0842QF6JD|Timex Men's Ironman Triathlon Classic 30 38mm Watch Gray [amp] Black Case with Black Resin Strap
1997	1DRG-3LKH-XRMW	2	56.84	55725	AMAZON CAPITAL SERVICES, INC	1534463364|Keeper of the Lost Cities The Graphic Novel Part 1: Volume 1
1997	1GDX-7NK6-9T7J	2	169.99	55725	AMAZON CAPITAL SERVICES, INC	B0DH8PZHPK|DREO Tower Fan and Heater Combo, 29.2ft/s Standing Fans for Bedroom, 17 Levels, 6 Modes, 120 Oscillation, 42 Inch, 12H Timer, 25dB Quiet, with Remote, for Office, Large Room, Silver
1997	1GPQ-6PCR-MLLK	2	16.77	55725	AMAZON CAPITAL SERVICES, INC	B0BT4PQF73|State of the School: Transformative strategies to activate, empower, and inspire every member of your school community - and have fun doing it
1997	1H7M-766V-1J1P	2	59.94	55725	AMAZON CAPITAL SERVICES, INC	B09BFF47SP|LeadSeals 100 Plastic Tags Shipping Tags Water Proof Tags for Labeling Shipping Labels Security Seals Writable Marker Ties Hanging Tags Storage Tag with One Marker Pen (Green)
1997	1HYC-FJHY-6Q6C	2	23.42	55725	AMAZON CAPITAL SERVICES, INC	B003SLC3IU|Fiskars Recycled SureCut Portable Paper Cutter, 12" Cut Length
1997	1MNF-WCKP-QMCK	2	292.83	55725	AMAZON CAPITAL SERVICES, INC	B079GS4YQS|AAA Batteries, 48 count - Energizer MAX Premium Alkaline Triple A Battery
1997	1WW1-WYGL-XYVR	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9YB8614|15Pack Fidget Toys Bulk for Adult Kids Age 5-7, 8-12, Sensory Autism Travel Must Have ADHD Autistic Figette Classroom Treasure Prize Box School Must Have Stress Anxiety Easter Basket Stuffers Gifts
1997	1XCT-VLNW-P4H4	2	87.32	55725	AMAZON CAPITAL SERVICES, INC	B0FZTVRZ22|120 Pcs Binder Dividers with Multicolor Tabs, 1/6 Cut Tabs, Dividers for 3 Ring Binder, Blank Write On Binder Dividers in 6 Tab Sets, Letter Size, 120 Dividers, 20 Sets

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2026						
Check Number: 255823						
4617	1776-M79J-66F4	2	144.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCJ4227P|Comix Sticky Easel Pad, 20 x 23 Inches Flip Chart, 30 Sheets/Pad, 12 Pads
1997	1DRG-3LKH-XRMW	3	63.90	55725	AMAZON CAPITAL SERVICES, INC	1547616393|The Trouble with Heroes
1997	1H7M-766V-1J1P	3	281.00	55725	AMAZON CAPITAL SERVICES, INC	B0CNT1287Y|Chell 3x24 Inch White Sentence Strips Cardstock, Pack of 100
1997	1HYC-FJHY-6Q6C	3	16.11	55725	AMAZON CAPITAL SERVICES, INC	B085HH6G27|TENMOS Wireless Bluetooth Mouse, LED Silent Rechargeable Mouse-Blue
1997	1MNF-WCKP-QMCK	3	47.35	55725	AMAZON CAPITAL SERVICES, INC	B07JVM86FW|JustJamz Bulk Earbuds 100 Pack | Basic Ear Bud, Black Dot in-Ear Earphones, Disposable Headphones, Class Headphones Set for Students, Earphones for Class, Kids, Classroom, Library, Wired Earbuds
1997	1WW1-WYGL-XYVR	3	20.69	55725	AMAZON CAPITAL SERVICES, INC	B0F6TWXVWY|Humyoun 20 Pcs Composition Parts of Speech Posters for Classroom
1997	1XVD-XDHT-7HDY	3	17.09	55725	AMAZON CAPITAL SERVICES, INC	B07Z3L4MMB|Diateklity 20 Pack Badge Reels Retractable with Carabiner Reel Clip
4617	1776-M79J-66F4	3	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0DR88D5WP|ViVin Lined Sticky Easel Pad, 30 Sheets/Pad, 10 Pads Flip Chart Paper
1997	1DRG-3LKH-XRMW	4	29.96	55725	AMAZON CAPITAL SERVICES, INC	166595082X|Westfallen
1997	1HYC-FJHY-6Q6C	4	16.11	55725	AMAZON CAPITAL SERVICES, INC	B085HNRKPX|TENMOS Wireless Bluetooth Mouse, LED Silent Rechargeable Mouse-Rose Gold
1997	1MNF-WCKP-QMCK	4	334.11	55725	AMAZON CAPITAL SERVICES, INC	B09XBVWSWN|BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 500-Count Pack of Bulk Pens, Flexible Round Barrel for Comfortable Writing, No. 1 Selling Ballpoint Pens
1997	1WW1-WYGL-XYVR	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0FY6XN7RS|Eaasty 26 Pcs Composition Notebook Math Posters Decor,Composition Notebook
1997	1XVD-XDHT-7HDY	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC1ZLDL2|Office Chair Mat for Carpets, Clear Computer Desk Chair Mat for Low Carpeted Floors, Thick and Sturdy Carpet Protector, Easy Glide and Flat Without Curling (30" x 48" Rectangle)
1997	1HYC-FJHY-6Q6C	5	11.37	55725	AMAZON CAPITAL SERVICES, INC	B09KLPR2XR|Dooke Ergonomic Mouse Pad with Wrist Support, Cute Mouse Pads with Non-Slip PU Base for Home Office Working Studying Easy Typing [amp] Pain Relief Black Floral
1997	1MNF-WCKP-QMCK	5	16.92	55725	AMAZON CAPITAL SERVICES, INC	B0C22RCL72|Premium Label Supply Bright Neon Color Fluorescent Stickers - 4" x 3.33" Labels - (Assorted Fluorescent, 150 Labels)
1997	1WW1-WYGL-XYVR	5	13.19	55725	AMAZON CAPITAL SERVICES, INC	B0GLH59HQW|Ctosree 15 Pcs Reading Comprehension Posters for Classroom 14 x 10'' Reading Bulletin Board Classroom Posters Elementary Educational Wall Decor for Hallways Library Middle High School Teacher Supplies
1997	1HYC-FJHY-6Q6C	6	9.38	55725	AMAZON CAPITAL SERVICES, INC	B09TT48NZS|MROCO Ergonomic Mouse Pad with Gel Wrist Rest, 9.4 x 8.1 in, Black Flower
1997	1MNF-WCKP-QMCK	6	286.38	55725	AMAZON CAPITAL SERVICES, INC	B0D7C9C37V|XOSDA Bulk Earbud Headphones 200 Pack Multi Colors for Classroom Kids, Wholeslae Wired Durable School Earphones Class Set for Students Children Toddler Teens Boys Girls and Adult (XPG101, 200 PCS)

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Check Date: 08/13/2026						
Check Number: 255823						
1997	1WW1-WYGL-XYVR	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0GQGSMTR3|Mooliwe 10 Pcs Math Bulletin Board Set for Classroom Cubes Math Poster Back to School Bulletin Board Keywords Paper Cutouts Problem Solving Poster for New School Years Wall Preschool (Composition)
1997	1HYC-FJHY-6Q6C	7	15.16	55725	AMAZON CAPITAL SERVICES, INC	B0CMZ9P3R7|TENMOS M18 Bluetooth Mouse, USB C Rechargeable Wireless Mouse, Silent-Green
1997	1MNF-WCKP-QMCK	7	195.91	55725	AMAZON CAPITAL SERVICES, INC	B0FPFKGHBK|15Ft Long Extension Cord, SUPERDANNY Flat Plug Surge Protector Power Strip
1997	1WW1-WYGL-XYVR	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0GVFBCCVC|24Pcs Math Keywords Posters Classroom Math Bulletin Board Decoration Sets Elementary Middle School Mathematics Wall Supplies Educational Pencil Shaped Vocabulary Charts Wall Supplies for Teachers
1997	1HYC-FJHY-6Q6C	8	15.16	55725	AMAZON CAPITAL SERVICES, INC	B0F9WZGTD3|TENMOS M18 Bluetooth Mouse,USB C Rechargeable Wireless Mouse, Green[amp]Purple
1997	1MNF-WCKP-QMCK	8	368.78	55725	AMAZON CAPITAL SERVICES, INC	B0FRXJ9BS5|Rosmonde Pencils Bulk, 600 Pack, Pre Sharpened #2, Bulk Yellow Pencils
1997	1WW1-WYGL-XYVR	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0H38NYRND|Eaasty 9 Pcs Composition Classroom Decor Parts of Speech Posters for Classroom Colorful Grammar Educational Poster Cutouts Art Bulletin Board for Teachers Homeschool Elementary Essentials, 11x17in
1997	1HYC-FJHY-6Q6C	9	5.96	55725	AMAZON CAPITAL SERVICES, INC	B0GZVCFPTP|WREANU Wireless Bluetooth Mouse, Rechargeable Laptop Mice, Black Bright
1997	1MNF-WCKP-QMCK	9	115.24	55725	AMAZON CAPITAL SERVICES, INC	B0G2B9K1QP|LEIFIDE 48 Pack Pocket Calculator Small Bulk Basic 4 Function Calculator 8 Digit Display Battery Powered for Desktop Home Office School Student Kids (Classic Colors)
1997	1MNF-WCKP-QMCK	10	214.85	55725	AMAZON CAPITAL SERVICES, INC	B0GKP2L3L8|Kiddream 14 Quart Clear Latching Bin with Handle Lid, Plastic Container Box
Total for check number 255823			**7,254.95**			
Check Number: 255824						
1997	246539615	1	993.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BAP2S BAMBU P2S 3D PRINTER
Total for check number 255824			**993.02**			
Check Number: 255826						
1997	KHS 9-26-26	1	400.00	58711	NWISD BYRON NELSON HIGH SCHOOL	ENTRY FEE
Total for check number 255826			**400.00**			
Check Number: 255828						
2117	1002601373	1	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR BRANDI KEYS, INSTRUCTIONAL COACH AT SVE TO ATTEND REG. XI INSTRUCTIONAL COACHES ACADEMY
Total for check number 255828			**300.00**			
Check Number: 255829						
1997	KISD AUGUST 26	1	3,500.00	85603	GIUSEPPE MIKAIEL MEREDITH SNT	MONTHLY PAYMENTS OF $3500 X 7 MONTHS
Total for check number 255829			**3,500.00**			
Check Number: 255830						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2026						
Check Number: 255830						
1997	OAC-000000091	0	-53.80	00024631	HOME DEPOT CREDIT SERVICES	PO 26012718
1997	1972074	1	27.60	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	1972076	1	525.37	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	3972131	1	121.70	00024631	HOME DEPOT CREDIT SERVICES	FIRE & SAFETY PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	3972134	1	79.56	00024631	HOME DEPOT CREDIT SERVICES	FIRE & SAFETY PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	4972061	1	64.74	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	4972121	1	121.95	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	6972052	1	1,144.52	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	7972104	1	269.66	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	7972105	1	10.75	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9972088	1	214.91	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9972090	1	401.73	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9972093	1	46.59	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 255830			**2,975.28**			
Check Number: 255833						
1997	263854	1	129.50	68885	NORTHWEST ENGRAVERS, LLC	2.125 X 3.25 GOLD AND SILVER NAME BADGES PER LIST ATTACHED
Total for check number 255833			**129.50**			
Check Number: 255834						
1997	KMS 10-3-26	1	400.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 255834			**400.00**			
Check Number: 255835						
1997	868205	1	1,325.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE ADD-ON AT FOSSIL RIDGE HIGH SCHOOL.
Total for check number 255835			**1,325.00**			
Check Number: 255836						
1997	74316477201	1	43.98	83702	OTC DIRECT INC	IN 12/2128 MINI NEON SMILE FACE BOUNCE BALLS
1997	74316477201	2	35.96	83702	OTC DIRECT INC	IN 9/482 LARGE SMILE FACE ERASERS
1997	74316477201	3	12.58	83702	OTC DIRECT INC	IN 39/163 G - I - SPIDER RINGS
1997	74316477201	4	65.52	83702	OTC DIRECT INC	IN 12/2483 MINI BATER BALL YOYOS
1997	74316477201	5	43.98	83702	OTC DIRECT INC	IN 39/1061 SMILE FACE SPIN TOPS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2026						
Check Number: 255836						
1997	74316477201	6	21.53	83702	OTC DIRECT INC	IN 5/1626 MAGIC SPRING ASSORT
Total for check number 255836			**223.55**			
Check Number: 255837						
1997	27001078	1	1,339.00	57980	RONALD R. LANDRETH, JR.	STAFF TSHIRTS - GREY COMFORT COLOR SIZES: S-11, M-28, L-29, XL-23, 2XL-9, 4XL-3
4617	26014245	1	1,820.00	57980	RONALD R. LANDRETH, JR.	NATURAL GILDAN TEES SIZES : YL-6, S-33, M-13, L-8, XL-5 BLACK GILDAN TEES SIZES : YM-5, YL-27, S-24, M-9, L-8, XL-2
1997	27001078	2	27.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZE 2XL
1997	27001078	3	12.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZE 4XL
Total for check number 255837			**3,198.00**			
Check Number: 255838						
1997	INVOICE 885	1	7,200.00	82455	RAFAEL CONTRERAS	GM VENDOR SERVICES & REPAIRS INCLUDING MATERIALS TO INSTALL WALL PADS IN ROOM 1312 TO CREATE A COOL DOWN ROOM FOR SPED AT KELLER HS.
1997	INVOICE 888	1	650.00	82455	RAFAEL CONTRERAS	ROOM 142-PAINT ONE WALL FROM CORNER TO CORNER HALLWAY OFFICE FIX THE DRY WALL AND PAINT FROM SPENCER JOINT TO SPENCER JOINT
Total for check number 255838			**7,850.00**			
Check Number: 255839						
4617	CHANGE FUND 2026-2027	0	200.00	86122	JAMES SHERRY	KCAL CF
Total for check number 255839			**200.00**			
Check Number: 255840						
4617	CHANGE FUND 2026-2027	0	150.00	84982	AMANDA SMITH	CF- KCAL
Total for check number 255840			**150.00**			
Check Number: 255842						
1997	20018	1	70.00	00018446	TEXAS HS ATHLETIC DIRECTORS ASSOC.	MEMBERSHIP RENEWALS
1997	20787	1	70.00	00018446	TEXAS HS ATHLETIC DIRECTORS ASSOC.	MEMBERSHIP RENEWALS
Total for check number 255842			**140.00**			
Check Number: 255843						
1997	27000367	1	7,961.20	85255	U.S. BANK NA	HOTEL FOR SCHOOL MARSHAL CERTIFICATION IN BRYAN TEXAS
1997	27000368	1	2,111.43	85255	U.S. BANK NA	HOTEL
1997	27000367	2	250.00	85255	U.S. BANK NA	TAXES AND/OR FEES ASSOCIATED WITH THE HOTEL
Total for check number 255843			**10,322.63**			
Check Number: 255844						
1997	RMB JULY 2026	1	0.00	86064	TRENT M VOYLES	REIMBURSE FOR PASSED CERTIFICATION TESTING
Total for check number 255844			**0.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2026						
Check Number: 255845						
4617	CHANGE FUND 2026-2027	0	200.00	86121	APRIL WING	CF - KCAL
Total for check number 255845			**200.00**			
Check Number: V53534						
1997	MLG JUL 26	0	97.22	60147	LEIGH F COOK	MLG 7-13-26 - 7-31-26
Total for check number V53534			**97.22**			
Check Number: V53535						
1997	MLG AUG 26	0	25.01	67850	ALBERT A DUVALL	MLG 8-6-26
Total for check number V53535			**25.01**			
Check Number: V53536						
1997	MLG JUL 26	0	264.05	84976	GREGORY F HEARN	MLG 7-13-26 - 7-31-26
Total for check number V53536			**264.05**			
Check Number: V53538						
4617	ATAT JUL 26	0	107.92	83519	JENNIFER P KIGGINS	AGT CONF CC TX
Total for check number V53538			**107.92**			
Check Number: V53539						
4927	TTC JUL 26	0	633.70	54723	KIMBERLY ANN BLANN	TCDA TBA CONF SA TX
Total for check number V53539			**633.70**			
Check Number: V53540						
1997	MLG JUL 26	0	18.78	84142	EMY ELIZABETH LORIGAN	MLG 7-16-26 - 7-30-26
Total for check number V53540			**18.78**			
Check Number: V53542						
1997	RMN JUL 2026	1	118.87	86064	TRENT M VOYLES	REIMBURSE FOR PASSED CERTIFICATION TESTING
Total for check number V53542			**118.87**			
Check Number: V71712						
1997	27000321	1	32.50	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR OUR NEW AP. SINGLE SIDED
1997	27000985	1	150.00	72824	CRYSTAL M LEONGUERRERO	50 LIGHT GREEN PADS-COUNSELOR'S OFFICE PASS - 100 INSERTS.
1997	27000321	2	32.50	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR OUR NEW COUNSELOR. SINGLE SIDED
1997	27000985	99	15.00	72824	CRYSTAL M LEONGUERRERO	ESTIMATED SHIPPING/HANDLING
Total for check number V71712			**230.00**			
Check Number: V71713						
1997	1494010	1	9,725.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOR WORK BEING DONE AT KCAL. SCOPE OF WORK BEING DONE DEALS WITH RE-INSULATE 1ST FLOOR HALLWAY.
Total for check number V71713			**9,725.00**			
Check Number: V71714						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2026						
Check Number: V71714						
6657	G455434	1	5,247.85	86072	ARMKO HOLDINGS, LLC	CENTRAL HIGH SCHOOL - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 7A)
6657	G455534	1	869.53	86072	ARMKO HOLDINGS, LLC	TIMBER CREEK HIGH SCHOOL - ARMKO ARCHITECT AND ENGINEERING FEES AND SERVICES RELATED TO THE ROOFING PROJECTS (PHASE 7A)
Total for check number V71714			**6,117.38**			
Check Number: V71717						
1997	12043288	1	978.69	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12043585	1	805.91	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12044088	1	328.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: JESUS.OSEGUDA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12044440	1	892.81	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN:PATRICIA.ESPINOSA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12044705	1	1,092.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN: GERALD.CARRANZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12044737	1	1,222.37	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ATTN: ROXANNA.ROJAS@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12044843	1	1,230.50	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN: SANTOS.REYES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12044868	1	1,074.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12044967	1	1,430.74	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCE LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12045367	1	3,105.65	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12045659	1	914.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN: TRANG.MANGES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12046484	1	822.83	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12049086	1	61.90	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN: TRANG.MANGES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12049157	1	71.34	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN: CELIA.GARCIA@KELLERISD.NET DO NOT EXCEED PO AMOUNT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2026						
Check Number: V71717						
1997	12049385	1	420.28	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN: THAIMY.SANTISTEBAN@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12049551	1	216.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN: GLENDA.FLORES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12049759	1	1,432.77	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN: MARTHA.GUAJARDO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12050898	1	1,185.62	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN: EVA.ARGUIJO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12050994	1	934.10	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN: ANGEL.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12051082	1	1,073.33	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN: KREMENA.GALABOVA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12051764	1	123.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12051971	1	1,458.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIA.CANCINO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12052508	1	950.98	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN: GRISELDA.MENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12059566	1	1,029.28	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN: DEYSI.PACHECO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12059571	1	179.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12059577	1	108.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12062485	1	1,125.87	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1997	12062489	1	111.77	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1997	12062692	1	2,019.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12063334	1	567.66	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN: SERGIO.GALASO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12063337	1	76.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN: SERGIO.GALASO@KELLERISD.NET DO NOT EXCEED PO AMOUNT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2026						
Check Number: V71717						
1997	12066565	1	960.18	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN: MARIA.BLANCO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12067392	1	1,012.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN: EDEMA.MENDOZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12068332	1	1,001.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN: MASON. ARRIZOLA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12070153	1	10.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1997	12071084	1	1,364.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN: IRAK.TREJO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12073970	1	20.93	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12074242	1	27.90	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12074771	1	650.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN: JOSE.SANDOVAL@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12074951	1	32.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN: GERALD.CARRANZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12075489	1	613.67	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION- 350 KELLER PARKWAY ATTN: JUANITA.PIMENTEL@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V71717			**32,739.95**			
Check Number: V71718						
1997	AK4YP8H	1	709.65	59202	CDW GOVERNMENT LLC	MFG#981-000587M, CDW #3712694 - LOGITECH H151 STEREO HEADSETS.
1997	AK5ET7J	1	249.66	59202	CDW GOVERNMENT LLC	7866711|Microsoft Surface Pro Keyboard keyboard with trackpad accelerometer S
1997	AK5PP4T	1	1,291.74	59202	CDW GOVERNMENT LLC	8348589 ACROBAT SIGN SOLUTIONS ENTERPRISE
1997	AK5R91K	1	-16.25	59202	CDW GOVERNMENT LLC	7866711|Microsoft Surface Pro Keyboard keyboard with trackpad accelerometer S
6807	AK42S8U	1	727.20	59202	CDW GOVERNMENT LLC	6343254|UAG Rugged Case for Microsoft Surface Laptop Go Plyo Ice
6807	AK4PY3U	1	3,600.00	59202	CDW GOVERNMENT LLC	8400175|BTI LAC 00001 BTI 15V 24W AC ADAPTER FOR MICROSOFT SURFACE GO GO 2 GO 3
1997	AK5F53I	2	33.91	59202	CDW GOVERNMENT LLC	6027523|CDW 3 Year Standard Product Protection Consumer Electronics 200 249 99
Total for check number V71718			**6,595.91**			
Check Number: V71721						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2026						
Check Number: V71721						
7857	1143155	0	680.00	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN JUL 26
1997	1146147	1	559.50	64573	NATIONAL BENEFIT SERVICES, LLC	ADMINISTRATION OF COBRA TO EMPLOYEES WHO LEAVE OUR DISTRICT WHO ARE ON MEDICAL, DENTAL, AND/OR VISION PLANS.
Total for check number V71721			**1,239.50**			
Check Number: V71722						
2407	2109905798	1	440.78	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2109933228	1	11.16	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2109966634	1	21.69	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
Total for check number V71722			**473.63**			
Check Number: V71724						
1997	TAD 27-1044-MEDIUM	1	1,200.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	MEDIUM SCHOOL COMPETITION
1997	TAD 27-1196-LARGE	1	1,200.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL COMPETITION
1997	TAD 27-1044-MEDIUM	2	300.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	MEDIUM SCHOOL MANAGEMENT FEE
1997	TAD 27-1196-LARGE	2	300.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL MANAGEMENT FEE
Total for check number V71724			**3,000.00**			
Check Number: V71725						
1997	000193597	1	450.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	1-YEAR MEMBERSHIP TASA
1997	000193788	1	1,140.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA ACTIVE SUPERINTENDENT'S MEMBERSHIP FOR CORY WILSON - PERIOD OF 9/1/26 THRU 8/31/26
1997	000193788	2	350.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TAS/MUS MEMBERSHIP FOR CORY WILSON - PERIOD OF 9/1/26 THRU 8/31/26
Total for check number V71725			**1,940.00**			
Check Number: V71727						
4617	147939	1	200.00	48404	THEMES & VARIATIONS INC.	SKU# 600 MUSICPLAYONLINE - 1 YEAR SUBSCRIPTION
Total for check number V71727			**200.00**			
Check Number: V71728						
1997	27001274	1	182.87	85124	US BANK NATIONAL ASSOCIATION	MEALS
1997	27001455	1	2,020.03	85124	US BANK NATIONAL ASSOCIATION	MEALS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2026						
Check Number: V71728						
8657	27001188	1	92.02	85124	US BANK NATIONAL ASSOCIATION	STUDENT MEALS 7/2 - L 13 STUDENTS
Total for check number V71728			**2,294.92**			
Check Number: V71729						
1997	INV145083	1	32,236.10	65257	SCENARIO LEARNING, LLC	SAFESCHOOLS ONLINE STAFF TRAINING SOFTWARE SUBSCRIPTION
Total for check number V71729			**32,236.10**			
Check Number: V71731						
1997	WSF788501	1	87.50	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF788664	1	143.75	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF792491	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF793262	1	206.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF793407	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF794090	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794092	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794106	1	118.75	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794271	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF794301	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794304	1	1,134.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794305	1	756.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794306	1	756.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794307	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF794308	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794310	1	756.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794312	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794316	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794341	1	75.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794344	1	75.00	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794586	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/13/2026						
Check Number: V71731						
1997	WSF794617	1	237.50	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794622	1	187.20	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF794624	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794628	1	378.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF794630	1	106.25	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF795541	1	180.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF795725	1	1,281.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF795890	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF795896	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
Total for check number V71731			**11,524.20**			
Check Date: 08/14/2026						
Check Number: 255847						
1997	17684213-00	1	2,023.79	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	17698136-00	1	1,496.83	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255847			**3,520.62**			
Check Number: 255848						
1997	COMP-INV908930	1	5,040.00	85000	COMPTIA, INC.	MICROSOFT OFFICE PRO V8 BUSINESS/ORG
1997	COMP-INV908930	2	1,960.00	85000	COMPTIA, INC.	MICROSOFT OFFICE PRO V8 BUSINESS/ORG
1997	COMP-INV908930	3	1,176.00	85000	COMPTIA, INC.	MICROSOFT OFFICE PRO V8 BUSINESS/ORG
1997	COMP-INV908930	4	1,344.00	85000	COMPTIA, INC.	MICROSOFT OFFICE PRO V8 BUSINESS/ORG
Total for check number 255848			**9,520.00**			
Check Number: 255849						
1997	NAIN-249036	1	15,117.00	00018045	CRISIS PREVENTION INSTITUTE INC	NCI ONLINE COURSE & WORKBOOK 3RD ED
Total for check number 255849			**15,117.00**			
Check Number: 255850						
1997	FBN5699338	1	19,298.59	85112	ENTERPRISE FM TRUST	FLEET LEASE AGREEMENT PROVIDED BY ENTERPRISE FLEET LEASING TO KELLER ISD FOR THE 2026-2027 SCHOOL YEAR VEHICLE COUNT TBD
Total for check number 255850			**19,298.59**			
Check Number: 255851						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2026						
Check Number: 255851						
2407	808934	0	13.70	86112	JACKALYNN HORTON	LUNCH ACCOUNT REIMBUR
Total for check number 255851			**13.70**			
Check Number: 255852						
1997	INV680847	1	48,000.00	73562	INSTRUCTURE, INC	CANVAS STUDIO CLOUD SUBSCRIPTION - TEACHER / STUDENT INSTRUCTION
Total for check number 255852			**48,000.00**			
Check Number: 255853						
1997	54225/2	1	216.98	53232	BRJ ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 255853			**216.98**			
Check Number: 255854						
2407	753122	0	26.15	79321	SANDRA JUAREZ	LUNCH ACCOUNT REIMBUR
Total for check number 255854			**26.15**			
Check Number: 255855						
1997	KISD AUG 26	1	2,000.00	85821	ELIZABETH RUDOLPH	SPEAKER FOR KISD HEALTH SERVICES NURSE PD DAY 8/5/26
Total for check number 255855			**2,000.00**			
Check Number: 255856						
4617	023552	1	1,330.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LANYARDS WITH SAFETY NECK BREAK-AWAY NAVY BLUE WITH VEGAS GOLD
4617	023552	2	25.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	REORDER SET UP FEE
Total for check number 255856			**1,355.00**			
Check Number: 255857						
1997	40654	1	2,475.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN UNISEX HEAVY COTTON TSHIRT: 12 S, 49 M, 76 L, 96 XL, 35 2XL, 6 3XL, 1 4XL
1997	40714	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # ST350 SPORT-TEK-SPORK TEK POSICHARGE COMPETITOR TEE. ST350
8657	40758	1	1,350.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - GILDAN SOFTSTYLE T-SHIRT. 64000 NATURAL ITEM #64000
1997	40654	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE 2XL
8657	40758	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
1997	40654	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE 3XL
1997	40654	4	5.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE 4XL
Total for check number 255857			**4,677.00**			
Check Number: 255858						
2407	732299	0	39.50	86110	DIANE LAFRANCIS	LUNCH ACCOUNT REIMBUR
Total for check number 255858			**39.50**			
Check Number: 255859						
2407	735585	0	98.45	86118	MICHELLE MONEAR	LUNCH ACCOUNT REIMBUR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2026						
Check Number: 255859						
2407	749231	0	100.20	86118	MICHELLE MONEAR	LUNCH ACCOUNT REIMBUR
Total for check number 255859			**198.65**			
Check Number: 255860						
1997	263893	1	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR CRYSTAL PUGH
1997	263893	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR MACOIYA YOUNG
1997	263893	3	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR KATE BLACKFORD
1997	263893	4	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR BETHANY VAUGHAN
1997	263893	5	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR EMILY POLAND
1997	263893	6	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR YVETTE ISSOM
1997	263893	7	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR TAMARA JORDAN
1997	263893	8	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR KRISTA GRASMICK
1997	263893	9	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR GABBY CORNISH
1997	263893	10	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR KACI ROBERTS
1997	263893	11	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR NOHA FAHMY
1997	263893	12	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM# 0980/G01 NAME BADGE IN SILVER; SIZE 1.25 X 3.25; FOR MARY CASAS
Total for check number 255860			**111.00**			
Check Number: 255861						
1997	3123D-1	1	660.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	WILLIS LANE ELEMENTARY - LABOR AND MATERIALS TO INSTALL NEW PHONE LINE 2 CABLE DROP IN ROOM112
Total for check number 255861			**660.00**			
Check Number: 255862						
4617	27001136	1	5,535.00	57980	RONALD R. LANDRETH, JR.	410 COMFORT COLORS TEES TOTAL OF 3 SCREENS VINTAGE STYLE PRINT SIZES SMALL- 3XLARGE
4617	27001136	2	99.00	57980	RONALD R. LANDRETH, JR.	33 COMFORT COLORS TEES TOTAL OF 3 SCREENS VINTAGE STYLE PRINT SIZES 2XL & 3XL EXTRA SIZE FEE
Total for check number 255862			**5,634.00**			
Check Number: 255863						
2407	741729	0	8.40	86111	LANCE PAULAUSKAS	LUNCH ACCOUNT REIMBUR
Total for check number 255863			**8.40**			
Check Number: 255864						
2407	703121	0	21.15	81142	TERESA QUINTANA	LUNCH ACCOUNT REIMBUR
Total for check number 255864			**21.15**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2026						
Check Number: 255865						
7707	400000308047	1	4,598.33	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2026 TO JUNE 2027
Total for check number 255865			**4,598.33**			
Check Number: 255866						
1997	7393800001	1	136,543.92	86093	SOUTHEAST SERVICE CORPORATION	SSC CONTRACTED SERVICES FOR MAINTENANCE (HVAC & PLUMBING) WORK ORDERS DISTRICT WIDE KELLER ISD CUSTOMER NO. F739380000 2026-2027 SCHOOL YEAR
Total for check number 255866			**136,543.92**			
Check Number: 255867						
2407	716699	0	25.10	64889	AMY STREET	LUNCH ACCOUNT REIMBUR
Total for check number 255867			**25.10**			
Check Number: 255869						
1997	135267	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR KATHLEEN ECKERT 9/1/2026 - 8/31/2027 INVOICE #135267
1997	135267	2	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	NASSP MEMBERSHIP KATHLEEN ECKERT 9/1/2026 - 8/31/2027 INVOICE #135267
1997	134123	3	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR KRYSTA REED 9/1/2026 - 8/31/2027 INVOICE #134123
1997	134197	4	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR MATTHEW COMPTON 9/1/2026 - 8/31/2027 INVOICE #134197
1997	132447	5	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR RACHEL HARPER 9/1/2026 - 8/31/2027 INVOICE #132447
1997	134271	6	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR LAUREN MCMILLAN 9/1/2026 - 8/31/2027 INVOICE #134271
1997	131616	7	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR MELANIE PARRISH 9/1/2026 - 8/31/2027 INVOICE #131616
1997	134978	8	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR CASSIE THOMASSON 9/1/2026 - 8/31/2027 INVOICE #134978
Total for check number 255869			**2,370.00**			
Check Number: 255870						
2407	811311	0	29.20	86114	SHERRI TORRES	LUNCH ACCOUNT REIMBUR
2407	811312	0	27.85	86114	SHERRI TORRES	LUNCH ACCOUNT REIMBUR
Total for check number 255870			**57.05**			
Check Number: 255871						
1997	22376235	1	363.59	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	22376265	1	946.23	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	22377837	1	1,193.17	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255871			**2,502.99**			
Check Number: 255872						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2026						
Check Number: 255872						
2407	20739662-00	1	3,169.40	00002084	UNITED REFRIGERATION, INC.	1 - OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00. NEEDED FOR SUPPLIES, TOOLS, PARTS & REFRIGERANT. TO BE USED DISTRICT WIDE.
2407	20876893-00	1	1,135.84	00002084	UNITED REFRIGERATION, INC.	1 - OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00. NEEDED FOR SUPPLIES, TOOLS, PARTS & REFRIGERANT. TO BE USED DISTRICT WIDE.
Total for check number 255872			**4,305.24**			
Check Number: 255873						
2407	804616	0	15.75	86113	KIMMY WILLIAMS	LUNCH ACCOUNT REIMBUR
Total for check number 255873			**15.75**			
Check Number: 255874						
1997	INV50724	1	12,075.00	66126	XELLO INC.	XELLOW FOR MIDDLE SCHOOL - STUDENT LICENSE FEES - INCLUDES UNLIMITED CONSULATATION AND SUPPORT
1997	INV50724	2	2,100.00	66126	XELLO INC.	DATA INTEGRATION SERVICES - SSO, AUTOMATED ACCOUNT PROVISIONING AND ROSTERING
1997	INV50724	3	450.00	66126	XELLO INC.	CUSTOM WEB TRAINING - TRAINING MUST OCCUR WITHIN THE CONTRACT PERIOD
Total for check number 255874			**14,625.00**			
Check Number: V233918						
1997	934748605	1	2,850.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO POP UP DUMMY 73" BLACK ITEM #1240177
1997	934834384	1	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADULT BLACK MOUTHPIECE (PK OF 25)
1997	934748605	2	825.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOLDING CHUTE BOARD ITEM #1291803
1997	934834384	2	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	LG PADDED GIRDLE
1997	934748605	3	2,220.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1997	934834384	3	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED PADDED GIRDLE
1997	934834384	4	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	SMALL PADDED GIRDLE
1997	934834384	5	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	XL PADDED GIRDLE
1997	934834384	6	79.00	68301	VARSITY BRANDS HOLDING CO., INC.	MUELLER PERFORM TAPE (PACK)
1997	934834384	99	57.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V233918			**7,085.00**			
Check Number: V233919						
1997	365259-0	1	231.60	65462	BUSINESS ESSENTIALS	AVT75410|Advantus Badge Clip with ID Badge Holder - Vinyl - 1 Box
1997	365403-0	1	43.75	65462	BUSINESS ESSENTIALS	FZBH124LSLV - BEZ - FLUXYNARA 48 X 36 BULLETIN BOARD BOLD-STRIPE 12-PACK LT GRAY
1997	365259-1	2	114.96	65462	BUSINESS ESSENTIALS	AVT75456|Advantus Horizontal Badge Holder with Clip - 4' Width x 3' Length - Vinyl - Clear - 50 / Pack

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2026						
Check Number: V233919						
1997	365259-0	3	17.07	65462	BUSINESS ESSENTIALS	VER97005|Verbatim 64GB Store 'n' Go USB Flash Drive - Red - 64 GB - USB 2.0 Type A - Red - Lifetime Warranty - 1 Each
1997	365259-0	4	28.41	65462	BUSINESS ESSENTIALS	BAU85020|SICURIX Standard Dupont Tyvek Security Wristband - Standard - 0.7' Height x 10' Width - Red - Tyvek - 100 / Pack
1997	365259-0	5	28.41	65462	BUSINESS ESSENTIALS	BAU85060|SICURIX Standard Dupont Tyvek Security Wristband - Standard - 0.7' Height x 10' Width - Neon Green - Tyvek - 100 / Pack
1997	365259-0	6	37.88	65462	BUSINESS ESSENTIALS	BAU85030|SICURIX Standard Dupont Tyvek Security Wristband - Standard - 0.7' Height x 10' Width - Blue - Tyvek - 100 / Pack
1997	365259-0	7	28.41	65462	BUSINESS ESSENTIALS	BAU85070|SICURIX Standard Dupont Tyvek Security Wristband - Standard - 0.7' Height x 10' Width - Yellow - Tyvek - 100 / Pack
Total for check number V233919			**530.49**			
Check Number: V233920						
1997	79767	1	1,580.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V233920			**1,580.00**			
Check Number: V233921						
1997	32129976	1	3,785.60	64170	NCS PEARSON, INC.	ADOBE PRO - CERTIFICATION AND CERTPREP PRACTIVE TEST LICENSE BUNDLE - CLASSROOM - ACROBAT, EXPRESS & FIREFLY K12
1997	32129957	2	3,785.60	64170	NCS PEARSON, INC.	ADOBE PRO - CERTIFICATION AND CERTPREP PRACTIVE TEST LICENSE BUNDLE - CLASSROOM - ACROBAT, EXPRESS & FIREFLY K12
1997	32129838	3	3,785.60	64170	NCS PEARSON, INC.	ADOBE PRO - CERTIFICATION AND CERTPREP PRACTIVE TEST LICENSE BUNDLE - CLASSROOM - ACROBAT, EXPRESS & FIREFLY K12
1997	32130031	4	3,785.60	64170	NCS PEARSON, INC.	ADOBE PRO - CERTIFICATION AND CERTPREP PRACTIVE TEST LICENSE BUNDLE - CLASSROOM - ACROBAT, EXPRESS & FIREFLY K12
Total for check number V233921			**15,142.40**			
Check Number: V233922						
4617	9002117592	1	95.00	54880	NASSP	NATIONAL ASSOCIATION OF STUDENT COUNCIL AFFILIATION FOR 26-27 SCHOOL YEAR JULY 1, 2026 - JUNE 30, 2027
4617	9002125445	1	385.00	54880	NASSP	NATIONAL JUNIOR HONOR SOCIETY AFFILIATION JULY 1, 2026-JUNE 30, 2027
Total for check number V233922			**480.00**			
Check Number: V233923						
1997	156512	1	14.00	00018028	NATIONAL FORENSIC LEAGUE	NSDA-COACH NFHS MEMBERSHIP (SUSAN PATTISON-#10809412)
1997	156512	2	349.00	00018028	NATIONAL FORENSIC LEAGUE	ONE-PRICE MEMBERSHIP DUES: HS ANNUAL MEMBERSHIP DUES
Total for check number V233923			**363.00**			
Check Number: V233924						
1997	0880-368629	1	330.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2026						
Check Number: V233924						
1997	0880-369355	1	59.86	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-369973	1	255.79	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V233924			**646.12**			
Check Number: V233925						
1997	INV-306573	1	3,477.75	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V233925			**3,477.75**			
Check Number: V233926						
1997	133525	1	620.00	00013500	PRECISION BUSINESS MACHINES, INC	2700-DH- PRECISION PRO LAM 27" HOT LAMINATOR INCLUDES 2 SETS OF 3MIL HOT LAMINATION FILM 1 YEAR WARRANTY INCLUDED
1997	133887	1	3,800.00	00013500	PRECISION BUSINESS MACHINES, INC	PVC PROX CARD
4617	133525	1	2,375.00	00013500	PRECISION BUSINESS MACHINES, INC	2700-DH- PRECISION PRO LAM 27" HOT LAMINATOR INCLUDES 2 SETS OF 3MIL HOT LAMINATION FILM 1 YEAR WARRANTY INCLUDED
1997	133525	2	300.00	00013500	PRECISION BUSINESS MACHINES, INC	STAND- PRECISION CARE LAM STAND
1997	133887	2	342.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1997	133525	3	1,080.00	00013500	PRECISION BUSINESS MACHINES, INC	PRECISION WARE WARRANTY (TOTAL COVERAGE 3 YEARS)
1997	133525	99	500.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V233926			**9,017.00**			
Check Number: V233927						
1997	INV3479006	1	5,638.12	53249	THE LAMPO GROUP, LLC	FOUNDATIONS IN PERSONAL FINANCE 4TH EDITION 1 YEAR GOLD BUNDLE
1997	INV3479006	5	470.00	53249	THE LAMPO GROUP, LLC	SHIPPING STANDARD
Total for check number V233927			**6,108.12**			
Check Number: V233928						
4617	9292815	1	218.86	00015484	REALLY GOOD STUFF, LLC	DS SMALL OVAL BRAID CARPET
4617	9292815	2	32.83	00015484	REALLY GOOD STUFF, LLC	SHIPPING AND HANDLING
Total for check number V233928			**251.69**			
Check Number: V233930						
8677	17349	1	504.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS
8677	17350	1	750.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK TSHIRTS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2026						
Check Number: V233930						
8677	17349	2	28.60	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS - XXL
8677	17350	2	42.90	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK TSHIRTS - XXL
8677	17349	3	30.60	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SIFTSTYLE BLACK T-SHIRTS - 3XL
8677	17350	3	65.44	67371	ROYOLA SCREEN PRINTING, INC.	TAX
8677	17349	4	16.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS - 4XL
8677	17349	5	47.83	67371	ROYOLA SCREEN PRINTING, INC.	TAX
Total for check number V233930			**1,486.27**			
Check Number: V233934						
1997	6069439476	0	-615.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RET GUEST CHAIR
1997	6069106676	1	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551|Logitech M325S Wireless Ambidextrous Optical Mouse, Black (910-006825)
1997	6070688091	1	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24658031|2026-2027 Staples 21.75" x 17" Academic Monthly Desk Pad Calendar, Black (ST12952-27)
1997	6070688093	1	74.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826581|Prang 9" x 12" Construction Paper, Blue, 50 Sheets/Pack (P7403-0001)
1997	6071159523	1	206.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24493596|Mount-It! 32" W Mobile Adjustable Standing Desk With Retractable Keyboard Tray, Black (MI-7998B)
1997	6071159526	1	22.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108|Ziploc Double Zipper Sandwich Bags, 500 Bags/Carton (682255)
1997	6071159527	1	51.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403729|VELCRO Brand Sticky Back, Black (VEL-30168-USA)
1997	6071159530	1	90.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 18 Pads/Pack (R33018CTCP)
1997	6071159531	1	103.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328571|Staples Ergonomic Task Chair, Faux Leather, Ergonomic, Adjustable Height, Swivel, Black
1997	6071159532	1	114.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24525832|Kleenex Antiviral Facial Tissue, 3-ply, 55 Tissues/Box, 4 Boxes/Pack (54506)
1997	6071159533	1	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961|Puffs Plus Lotion Facial Tissue, 2-ply, 124 Tissues/Box, 6 Boxes/Pack (39383)
1997	6071159536	1	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478887|Bankers Box Stor/File 59% Recycled Corrugated File Box Lift Off Lid, Letter/Legal Size, White/Blue, 12/Carton (00703)
1997	6071159539	1	135.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1997	6071159540	1	37.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Exact Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1997	6071159541	1	9.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Goldenrod, 500/Ream (14788)

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Check Date: 08/14/2026						
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1997	6071159542	1	37.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24597229|Post-it Pop-up Super Sticky Notes, 3" x 3", Supernova Neons Collection, 90 Sheets/Pad, 18 Pads/Pack (R330-18SSMIACP)
1997	6071159543	1	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469|BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, 8/Pack (RGLCGAP81-AST)
1997	6071159547	1	19.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791582|Crayola Kids' Write Start Colored Pencils, Multicolor, 8/Box (68-4108)
4617	6070688074	1	28.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578544|Staples Smooth 2-Pocket Paper Folder, Yellow, 25/Box (27538-CC)
4617	6070688090	1	269.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24691547|JAM Paper Plastic Clipboard, Mini Size, Assorted Colors, 6/Pack (331CPassrt)
1997	6069106676	2	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24676605|2026-2027 Blue Sky Ditsy Dapple Light 12" x 15" Academic Monthly Wall Calendar (148669-A27)
1997	6070688093	2	29.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469500|Command Medium Picture Hanging Strips, 12 lb., White, 22 Pairs/Pack (17204-22NA)
1997	6071159526	2	40.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081|Ziploc Double Zipper Storage Bags, Quart, 500 Bags/Carton (682256)
1997	6071159527	2	32.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613224|Velcro Sticky Back Adhesive Back Hook and Loop Dots Fastener, 0.63", White, 75/Set (90090)
1997	6071159530	2	84.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324|Post-it Pop-up Notes, 3" x 3", Floral Fantasy Collection, 100 Sheet/Pad, 18 Pads/Pack (R33018AUCP)
1997	6071159531	2	34.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24607672|Teacher Created Resources Mini Hook Magnets, 10/Pack, 2 Packs (TCR21036-2)
1997	6071159532	2	5.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424395|Sharpie S-Gel Retractable Gel Pen, Fine Point, 0.5mm, Assorted Ink, 4/Pack (2116199)
1997	6071159533	2	43.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848|TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)
1997	6071159536	2	42.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027474|Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 20/Pack (31294)
1997	6071159540	2	55.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
1997	6071159541	2	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490879|Staples Brights Multipurpose Colored Paper, 20 lbs., 8.5" x 11", Lime, 500/Ream (25206)
1997	6071159542	2	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950|BIC Xtra Strong Mechanical Pencils, 0.9mm, #2 Hard Lead, 24/Pack (MPLWP241-BLK)
1997	6071159543	2	8.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424405|Sharpie S-Gel Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, 8/Pack (2096148/2126231)
1997	6071159547	2	20.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823967|Crayola Triangular Crayon, Assorted Colors, 16/Box (52-4016)
4617	6070688074	2	112.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432507|X-ACTO Powerhouse Electric Pencil Sharpener, Black (1799)
4617	6070688090	2	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24675548|2026-2027 AT-A-GLANCE 21.75" x 17" Academic Monthly Desk Pad Calendar, White/Black (SK2416-00-27)
1997	6069106676	3	42.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24436128|Kleenex Soothing Lotion Facial Tissue, 3-Ply, 120 Sheets/Box, 6 Boxes/Pack (54296)
1997	6070688093	3	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323036|Avery Easy Peel Laser/Inkjet Round Labels, 2" Dia, Glossy White, 120 Labels/Pack (22807)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2026						
Check Number: V233934						
1997	6071159526	3	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24630864|Mind Reader 5-Compartment Rotating Plastic Pen Holder, White (SPINPEN-WHT)
1997	6071159527	3	54.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209890|Avery Easy Peel Laser Address Labels, 1" x 4", White, 2000 Labels/Box (5161)
1997	6071159530	3	219.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Assorted Colors, 36/Pack (1921061)
1997	6071159531	3	47.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LRNLER2698|Learning Resources Magnetic Hooks, White (LRNLER2698)
1997	6071159532	3	177.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359|EXPO Tank Dry Erase Markers, Chisel Tip, Assorted Colors, 12/Pack (80699)
1997	6071159533	3	8.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR02884|Sparco Split Ring Wrist Coil Key Holders (SPR02884)
1997	6071159536	3	51.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN2147526|Sharpie S-Gel S-Gel Premium Metal Barrel Gel Pen, Retractable, Medium 0.7 mm, Black Ink, Champagne Barrel, Dozen (SAN2147526)
1997	6071159541	3	9.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826|Staples Pastel Copy Paper 8.5 x 11 Inch Lilac Color Sheets for Printing and Documents
1997	6071159542	3	5.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520|BIC Xtra Sparkle Mechanical Pencil, Medium Point, 0.7mm, 24/Pack (MPLP241-BLK)
1997	6071159543	3	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24634499|Mind Reader 5-Compartment Rotating Plastic Pen Holder, Pink (SPINPEN-PNK)
1997	6071159547	3	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24506965|READY 2 LEARN Easy Grip Crayons, 6/Set, 2 Sets (CE-6911-2)
4617	6070688074	3	65.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616851|Bostitch QuietSharp 6 Classroom Electric Pencil Sharpener, Blue (EPS10HC)
4617	6070688090	3	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2434083|Crayola Colored Pencils, Assorted Colors, 100/Box (688100)
1997	6069106676	4	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616443|Staples Sticky Notes, 1 3/8" x 1 7/8", Assorted Colors, 2400 Sheets – Mini Self-Stick Notes for Tabs, Labels [amp] Quick Reminders
1997	6070688093	4	52.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946289|Kraft Paper Roll, 24" x 720' (PKPB2450)
1997	6071159526	4	3.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480|TRU RED Stackable Wire Mesh Pencil Holder – Desktop Organizer for Pens, Pencils [amp] Office Supplies
1997	6071159530	4	22.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599|Staples Better Binder 1-Inch D-Ring View Binder, Reinforced Spine, Holds Up to 275 Sheets, Purple, for Office [amp] School
1997	6071159531	4	314.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24581774|Staples 150-Sheet Auto-Feed Micro-Cut Multi-Media Shredder (ST62157)
1997	6071159532	4	74.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24633719|Bounty Essentials Select-A-Size Double Roll Paper Towels, 2-ply, White, 108 Sheets/Roll, 12 Rolls/Pack (11093)
1997	6071159533	4	5.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520|BIC Xtra Sparkle Mechanical Pencil, Medium Point, 0.7mm, 24/Pack (MPLP241-BLK)
1997	6071159536	4	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24555570|Logitech MK470 Slim Wireless Keyboard and Mouse Combo, Rose (920-011311)
1997	6071159541	4	197.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA09910CT|Mead Marble Composition Book, 100 Sheets, Printed, Stitched 7.50" x 9.75", Assorted Paper, Black Marble Cover, 12 / Pack
1997	6071159542	4	43.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848|TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)

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Check Date: 08/14/2026						
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1997	6071159543	4	16.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614455|Fellowes Photo Gel Wrist Rest, Pink Flowers (9179101)
1997	6071159547	4	8.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666222|Ticonderoga Beginners Wooden Pencil, 2.2mm, #2 Soft Lead, Dozen (X13308)
1997	6071159782	4	-52.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946289|Kraft Paper Roll, 24" x 720' (PKPB2450)
4617	6070688074	4	56.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24598440|Staples Electric Pencil Sharpener, Black – Heavy-Duty Classroom Sharpener for Teachers, Schools [amp] Shared Spaces
4617	6070688090	4	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	175406|Crayola Crayons, Assorted Colors, 64/Box (52-0064)
1997	6069106676	5	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972)
1997	6070688093	5	22.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Colors, Durable 10.5-Point Paper Stock, 100/Pack
1997	6071159526	5	27.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490967|Bounty Select-A-Size Triple Roll Paper Towels, 2-ply, 123 Sheets/Roll, 6 Rolls/Pack (67001/05630)
1997	6071159530	5	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428210|Sharpie S-Gel Retractable Gel Pens, Medium Point, 0.7mm, Blue Ink, Dozen (2096152)
1997	6071159531	5	14.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659107|Fellowes Memory Foam Keyboard Wrist Rest, Black (9178201)
1997	6071159532	5	14.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24598440|Staples Electric Pencil Sharpener, Black – Heavy-Duty Classroom Sharpener for Teachers, Schools [amp] Shared Spaces
1997	6071159533	5	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950|BIC Xtra Strong Mechanical Pencils, 0.9mm, #2 Hard Lead, 24/Pack (MPLWP241-BLK)
1997	6071159536	5	237.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818973|Rubbermaid Slim Jim Indoor Trash Can w/ No Lid, Black, 23 Gal. (FG354060BLA)
1997	6071159541	5	46.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329304|JAM Paper POP 2-Pocket Plastic Folders with Metal Prong Fasteners, Assorted Fashion Colors, 6/Pack (382ECFASSRT)
1997	6071159542	5	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961|Puffs Plus Lotion Facial Tissue, 2-ply, 124 Tissues/Box, 6 Boxes/Pack (39383)
1997	6071159543	5	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614485|Fellowes Photo Gel Non-Skid Mouse Pad/Wrist Rest Combo, Pink Flowers (9179001)
1997	6071159547	5	9.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24434868|Westcott School 5" Stainless Steel Kid's Scissors, Blunt Tip, Assorted Colors, 6/Pack (16454)
4617	6070688074	5	85.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632|X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
4617	6070688090	5	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	447951|Sharpie Tank Highlighters, Chisel Tip, Assorted Fluorescent, 20/Pack (25018)
1997	6069106676	6	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170|Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)
1997	6070688093	6	19.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912829|JAM Paper Standard Plastic Filing Envelope with Button [amp] String Closure, Assorted Colors, 6/Pack (472B1ASSRTD)
1997	6071159526	6	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24645246|Dixie 8.5" Paper Plates, White, 154 Plates/Pack (15717)
1997	6071159530	6	72.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938350|Staples Carabiner Name Tag Reel Clips, Smoke, Retractable Cord, Metal Carabiner Clip for Secure ID Badge Access, 10/Pack

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1997	6071159531	6	27.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24562847|Logitech MK295 Silent Wireless Keyboard and Optical Mouse Combo, Graphite (920-009782)
1997	6071159532	6	234.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24592909|Staples Whiteboard Eraser, Black, 12/Pack (ST63649)
1997	6071159533	6	37.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24597229|Post-it Pop-up Super Sticky Notes, 3" x 3", Supernova Neons Collection, 90 Sheets/Pad, 18 Pads/Pack (R330-18SSMIACP)
1997	6071159541	6	13.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
4617	6070688074	6	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Exact Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1997	6069106676	7	26.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257|Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1997	6070688093	7	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428205|Sharpie S-Gel Retractable Gel Pen, Bold Point, Blue Ink, Dozen (2096187)
1997	6071159530	7	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24502689|Logitech Studio Series Foam Non-Skid Mouse Pad, Dark Rose (956-000048)
1997	6071159532	7	13.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
4617	6070688074	7	209.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157815|Pacon Drawing Paper, 12" x 18", Manila, 500 Sheets (PAC4112)
1997	6069106676	8	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452|Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Black Ink, Dozen (8430152)
1997	6070688093	8	2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458232|Staples Letter Opener – Slim Metal Envelope Opener
1997	6071159530	8	99.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24694672|Fellowes Breyta Anti-Slip Polyester Desk Pad, 31.5" x 15.75", Gray (100145426)
1997	6071159532	8	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323316|Dry Erase Cloth, Black, 12 X 14
4617	6070688074	8	38.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1997	6069106676	9	2.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145057|Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Green Ink (BL77-D)
1997	6071159530	9	267.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482676|Victor Technology Midnight Collection 5-Compartment Wood File Organizer, Matte Black (4720-5)
1997	6071159532	9	23.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24656607|Staples Whiteboard Cleaner, 22 oz. (ST63629)
4617	6070688074	9	25.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618289|Staples 5" 3-Ring Better Binder, D-Ring, Black (44104)
1997	6069106676	10	16.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	629877|0035555816$$Engraved Architectural Replacement Sign, Custom Indoor Signs, Horizontal, 9 1/8" x 1 3/4", Round Corner$$Engraved Architectural Replacement Sign, Horizontal, 9 1/8" x 1 3/4" (7BS4ES7229), Line
1997	6071159530	10	107.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24546646|Staples Fabric Bulletin Board, Black Frame, 3' x 2' (ST61263)
1997	6071159532	10	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486515|TRU RED Moisture Resistant Expanding Wallet, Button [amp] String Closure, Letter Size, Clear, 10/Pack (TR32430)
4617	6070688074	10	2.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616827|Staples Customizable Table of Contents Numeric Dividers, 1–31 Tabs, Multicolor

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Check Date: 08/14/2026						
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1997	6069106676	11	20.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613237|0035555832$$Metal Desk Wrap Around Holder, Custom Indoor Signs, 10" x 2"$$Metal Desk Wrap Around Holder, 10" x 2" (613237), Line 1:Metal Desk Wrap Around Holder, Custom Indoor Signs, 10" x 2"
1997	6071159530	11	153.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UBR3264U0001|U Brands Linen Bulletin Board, 23" x 17", White Décor Frame
1997	6071159532	11	6.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610766|Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 3 Rolls/Pack (810-3PK)
1997	6071159532	12	45.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	706811|Staples Poly Expanding Hanging File Pockets, Letter Size, Assorted Colors, Durable Poly Construction – 5/Pack
1997	6071159532	13	9.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499|Post-it Super Sticky Notes, 8" x 6", Energy Boost Collection, Lined, 45 Sheet/Pad, 4 Pads/Pack (6845-SSPL)
1997	6071159532	14	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837|Post-it Super Sticky Notes, 8" x 6", Energy Boost Collection, 45 Sheet/Pad, 4 Pads/Pack (6845SSP)
1997	6071159532	15	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24654745|Mind Reader 3-Tier Metal Desk Organizer, Black (MESH4C-BLK)
1997	6071159532	16	4.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824250|Scotch Heavy Duty Strapping Tape, 1.88" x 10 yds., 1.5" Core, Clear (50)
1997	6071159532	17	26.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194960|Springhill Digital 90 lb. Paper, 8.5" x 11", White, 250 Sheets/Pack (015101)
1997	6071159532	18	8.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396488|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Assorted Spectrum Colors, 200 Sheets/Ream (91397)
1997	6071159532	19	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826173|Pacon Array 65 lb. Cardstock Paper, 8.5" x 11", Assorted Colors, 250 Sheets/Pack (101199)
1997	6071159532	20	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811580|Smead Poly Wallets, 1.25" Expansion, Letter Size, Clear, 5/Pack (89661)
1997	6071159532	21	23.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366204|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Blast-Off Blue, 500 Sheets/Ream (21906)
1997	6071159532	22	20.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508041|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Rocket Red, 250/Pack (22841)
1997	6071159532	23	17.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958662|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Galaxy Gold, 250 Sheets/Pack (WAU22771)
1997	6071159532	24	20.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958659|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Blast-Off Blue, 250 Sheets/Pack (WAU21911)
1997	6071159532	25	5.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950|BIC Xtra Strong Mechanical Pencils, 0.9mm, #2 Hard Lead, 24/Pack (MPLWP241-BLK)
1997	6071159532	26	54.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691716|PRO-GAFF Non-Reflective Gaffers Tape, 3" x 55 yds., Black (001UPCG355MBLA)
1997	6071159532	27	2.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781671|BIC Wite-Out Quick Dry Correction Fluid, 20 ml., White, 2/Pack (WOFQDP24-A-WHI)
Total for check number V233934			**5,300.89**			
Check Number: V233935						
1997	452592-2026	1	155.00	00007632	TASBO	TASBO MEMBERSHIP DUES FOR DIRECTOR OF MAINTENANCE AND GROUNDS - JERRY LEAFGREEN.
Total for check number V233935			**155.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/14/2026						
Check Number: V233936						
1997	695412	1	950.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PAYMENT OF ANNUAL STUDENT SOLUTIONS SUBSCRIPTION
Total for check number V233936			**950.00**			
Check Number: V233937						
1997	3988-5	1	8,400.00	66861	THE SHERWIN-WILLIAMS COMPANY	SALES #160-6110 PRODUCT #262005 LINE DRIVER HD
1997	3988-5	2	12,700.00	66861	THE SHERWIN-WILLIAMS COMPANY	SALES #1015-81551 PRODUCT #17U805 LLV3900HP2A WLG2000
Total for check number V233937			**21,100.00**			
Check Number: V233938						
1997	S6383961.001	1	231.26	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V233938			**231.26**			
Check Number: V53543						
7907	HB JUL 26	0	1,300.00	68502	LAURA K GUTHRIE	HB 7-12-26 - 7-25-26
Total for check number V53543			**1,300.00**			
Check Number: V53544						
7907	HB JUL 26	0	500.00	86130	NICOLE SUZANNE WELLER	HB 7-1-26 - 7-11-26
Total for check number V53544			**500.00**			
Check Date: 08/17/2026						
Check Number: 255876						
1997	971426	1	26.58	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
1997	982796	1	159.56	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
Total for check number 255876			**186.14**			
Check Number: 255877						
1997	28207158	1	8,526.39	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28207159	2	17,463.56	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET AND MAINTENANCE UTILITY VEHICLES
1997	28207158	3	11.80	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28207159	3	112.66	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 255877			**26,114.41**			
Check Number: 255878						
1997	01336333	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A
1997	01336334	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A
1997	01336382	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A
1997	01336447	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/17/2026						
Check Number: 255878						
1997	01337577	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE
1997	01336333	2	556.00	00016565	MTI ENTERPRISES, INC.	MATERIAL SALES FEE
1997	01336334	2	556.00	00016565	MTI ENTERPRISES, INC.	MATERIAL SALES FEE
1997	01336382	2	436.00	00016565	MTI ENTERPRISES, INC.	RENTAL FEE
1997	01336447	2	436.00	00016565	MTI ENTERPRISES, INC.	RENTAL FEE
1997	01337577	2	436.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1997	01336333	3	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
1997	01336334	3	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
1997	01336382	3	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
1997	01336447	3	45.00	00016565	MTI ENTERPRISES, INC.	RENTAL SHIPPING CHARGE
1997	01337577	3	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1997	01336333	4	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING CHARGE
1997	01336334	4	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING CHARGE
1997	01336382	4	45.00	00016565	MTI ENTERPRISES, INC.	RENTAL MATERIALS SHIPPING
Total for check number 255878			**3,475.00**			
Check Number: 255879						
1997	263875	1	27.75	68885	NORTHWEST ENGRAVERS, LLC	3 SILVER 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	263875	2	27.75	68885	NORTHWEST ENGRAVERS, LLC	3 GOLD 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	263875	3	7.80	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
Total for check number 255879			**63.30**			
Check Number: 255881						
1997	1118	1	0.00	84054	PLANWARE, LLC	ONPASS PRO & SCHOOL SEARCH DEMOGRAPHIC CONTRACTED SERVICES PROVIDED FOR THE 2026-2027 SCHOOL YEAR
Total for check number 255881			**0.00**			
Check Number: 255882						
1997	INVOICE 880	1	0.00	82455	RAFAEL CONTRERAS	RCA COMMERICAL PAINTING EST213 FOSSIL RIDGE HIGH SCHOOL PAINT BRICK WALL AND COLUMNS IN THE FAC
1997	INVOICE 884	1	0.00	82455	RAFAEL CONTRERAS	PAINT 3 WINDWOS, SAND AND PAINT - PER ESTIMATE #EST235
Total for check number 255882			**0.00**			
Check Number: 255883						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/17/2026						
Check Number: 255883						
1997	09316	1	20.00	47917	T S E L A	MEMBERSHIP - REGULAR FOR KISD STAFF REBECCA DEBUSK
Total for check number 255883			**20.00**			
Check Number: 255884						
1997	129607	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	LINDSAY MONCRIEF - RENEWAL MEMBERSHIP
Total for check number 255884			**300.00**			
Check Number: 255885						
1997	GOPFFARTH 26-27	1	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 255885			**70.00**			
Check Number: 255886						
1997	327041	1	22,765.00	65727	THE ART OF EDUCATION, LLC	FLEX 1 YEAR TERM- CURRICULUM
Total for check number 255886			**22,765.00**			
Check Number: 255887						
1997	INV11005376	1	26,600.00	83476	THE LIBRARY CORPORATION	00-147 - LIBRARY SOLUTION SOFTWARE SUPPORT
1997	INV11005376	2	9,999.00	83476	THE LIBRARY CORPORATION	00-664 - ANNUAL SUBSCRIPTION FOR TLC CLOUD SERVICES ORACLE CLOUD INFRASTRUCTURE
1997	INV11005376	3	999.00	83476	THE LIBRARY CORPORATION	00-173 - SIP2 COMMUNICATIONS PROTOCOL
1997	INV11005376	4	4,999.00	83476	THE LIBRARY CORPORATION	00-156 TLC SINGLE SIGN ON SSO RENEWAL
1997	INV11005376	6	6,460.00	83476	THE LIBRARY CORPORATION	00-039 PROQUEST SYNDETICS RENEWAL
1997	INV11005376	7	1,900.00	83476	THE LIBRARY CORPORATION	00-215 LS2 ITS MARC CORE
Total for check number 255887			**50,957.00**			
Check Number: V233939						
1997	4761390	1	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781885167774|The ONE Thing The Surprisingly Simple Truth About Extraordinary Results
1997	4761390	4	28.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338594898|Cultivating Genius
1997	4761390	5	29.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338856606|Unearthing Joy A Guide to Culturally and Historically Responsive Curriculum and Instruction
Total for check number V233939			**79.97**			
Check Number: V233940						
1997	79765	1	3,460.00	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V233940			**3,460.00**			
Check Number: V233941						
1997	32143170	1	1,650.00	64170	NCS PEARSON, INC.	CERTPREP MOS PRACTIVE TESTS UP TO 300 USER LICENSE FULL SUITE (GMETRIX PLATFORM)
1997	32143171	1	2,250.00	64170	NCS PEARSON, INC.	CERPREP MOS PRACTICE TESTS UP TO 500 USER LICENSE (FULL SUITE) GMETRIX PLATFORM
1997	32143172	1	1,650.00	64170	NCS PEARSON, INC.	CERTPREP MOS PRACTIVE TESTS UP TO 300 USER LICENSE FULL SUITE (GMETRIX PLATFORM)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/17/2026						
Check Number: V233941						
1997	32143271	1	1,395.00	64170	NCS PEARSON, INC.	CERTPREP MOS PRACTIVE TESTS UP TO 100 USER LICENSE (GMETRIX PLATFORM)
1997	32143170	2	3,894.00	64170	NCS PEARSON, INC.	MOS LICENSE US K-12
1997	32143171	2	3,894.00	64170	NCS PEARSON, INC.	MOS LICENSE - US K-12
1997	32143172	2	3,894.00	64170	NCS PEARSON, INC.	MOS LICENSE US K-12
1997	32143271	2	3,894.00	64170	NCS PEARSON, INC.	MOS LICENSE US K-12
Total for check number V233941			**22,521.00**			
Check Number: V233942						
1997	5407120714	1	145.00	70043	SONOVA USA INC.	ROGER 21 (02) - SERIAL NUMBER 212NY2HC - RENEWED WARRANTY - EXPIRATION - JUNE 30, 2027
1997	5407120714	2	145.00	70043	SONOVA USA INC.	ROGER 21 (02) SERIAL # 2121NY2HC - RENEWED SERVICE WARRANTY EXPIRATION DATED: JUNE 30, 2027
1997	5407120714	3	145.00	70043	SONOVA USA INC.	ROGER 21 (02) - SERIAL NUMBER 2121NY2HF - RENEWED SERVICE WARRANTY EXPIRATION DATE: JUNE 30, 2027
1997	5407120714	4	145.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL NUMBER 2140NY51J - RENEWED SERVICE WARRANTY EXPIRATION DATE: JUNE 30, 2027
1997	5407120714	5	145.00	70043	SONOVA USA INC.	ROGER FOCUS II-312 - SERIAL NUMBER 2207NYGXU - RENEWED SERVICE WARRANTY EXPIRATION DATE: JUNE 30, 2027
1997	5407120714	6	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL NUMBER 2209NYF5R - RENEWED SERVICE WARRANTY EXPIRATION DATE: JUNE 30, 2027
1997	5407120714	7	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MI - SERIAL NUMBER 2215NYFEV - RENEWED SERVICE WARRANTY EXPIRATION DATE: JUNE 30, 2027
1997	5407120714	8	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL NUMBER 223NY022 - RENEWED SERVICE WARRANTY EXPIRATION DATE: JUNE 30, 2027
1997	5407120714	9	145.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MI - SERIAL NUMBER 2352NYD8U - RENEWED SERVICE WARRANTY EXPIRATION DATE: JUNE 30, 2027 - RENEWED L AND D WARRANTY EXPIRATION DATE: JUNE 30, 2027
1997	5407120714	10	145.00	70043	SONOVA USA INC.	ROGER FOCUS II-312 - SERIAL NUMBER 241NYADN - RENEWED SERVICE WARRANTY EXP. DATE: JUNE 30, 2027 - RENEWED L & D WARRANTY EXP. DATE: JUNE 30, 2027
1997	5407120714	11	84.58	70043	SONOVA USA INC.	ROGER 21 (02) SERIAL NUMBER 2438NYALC - RENEWED SERVICE WARRANTY EXP. DATE: JUNE 30, 2027 - RENEWED L & D WARRANTY EXP. DATE: JUNE 30, 2027
1997	5407120714	12	84.58	70043	SONOVA USA INC.	ROGER 21 (02) SERIAL NUMBER 2438NYYALE - RENEWED SERVICE WARRANTY EXP. DATE: JUNE 30, 2027 - RENEWED L & D WARRANTY EXP. DATE: JUNE 30,2027
Total for check number V233942			**1,619.16**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/17/2026						
Check Number: V233943						
8657	17360	1	4,175.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER T-SHIRTS
8677	17353	1	1,562.10	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS
8657	17360	2	56.10	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER T-SHIRTS - XXL
8677	17353	2	171.60	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS - XXL
8677	17353	3	137.70	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS - 3XL
8677	17353	4	154.39	67371	ROYOLA SCREEN PRINTING, INC.	TAX
Total for check number V233943			**6,256.89**			
Check Number: V233944						
1997	IN000652730	1	1,055.25	42627	MORRIS PRINTING GROUP, INC	QUOTE #: PQ07082675998 26/27 STUDENT/TEACHER VALUE PLANNERS: 315 STUDENT VALUE PLANNERS
1997	IN000652730	2	56.95	42627	MORRIS PRINTING GROUP, INC	QUOTE #: PQ07082675998 26/27 STUDENT/TEACHER VALUE PLANNERS: 17 TEACHER VALUE PLANNERS
1997	IN000652730	99	199.20	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V233944			**1,311.40**			
Check Number: V233945						
1997	TSN-0845	1	880.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN VCS SOFTWARE 1 YR PER DEVICE TSND-1-DIOR-001
Total for check number V233945			**880.00**			
Check Number: V233946						
1997	211732020	1	150.00	58645	ULINE, INC	S-7024W POLYPROPYLENE BOUFFANT CAPS - 21" WHITE
1997	211732020	2	36.29	58645	ULINE, INC	SHIPPING
Total for check number V233946			**186.29**			
Check Number: V233947						
4617	SI2653958	1	126.87	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 200271 - KIDSPLAY RB109
4617	SI2653958	2	44.07	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 540377 - WEST MUSIC SC7201-27
4617	SI2653958	3	33.03	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 353489 - CHORDMAKERS EZ CHORD
4617	SI2653958	5	27.58	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 205232 - LATIN PERCUSSION LP0020BK
4617	SI2653958	6	27.58	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 205403 - LATIN PERCUSSION LP0020RD
4617	SI2653958	7	20.15	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 202908 - WEST MUSIC BIRD SOUND SET
4617	SI2653958	8	239.11	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 200921 - REMO KD-0500-01
Total for check number V233947			**518.39**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: 20270458						
7707	20270458		16,805.99	770	Workers Comp Claims	8/10-16 CLAIMS SEDGWICK
Total for check number 20270458			**16,805.99**			
Check Number: 20270464						
1997	20270464		774.49	199	FT WTR 6/16/26-7/24/26	ELC-S 6/22-7/24
1997	20270464		789.47	199	FT WTR 6/16/26-7/24/26	SVES 6/16-7/21
1997	20270464		1,399.53	199	FT WTR 6/16/26-7/24/26	BPES 6/22-7/24
1997	20270464		1,580.37	199	FT WTR 6/16/26-7/24/26	WSES 6/18-7/23
1997	20270464		4,435.60	199	FT WTR 6/16/26-7/24/26	VRMS 6/22-7/24
Total for check number 20270464			**8,979.46**			
Check Number: 20270465						
1997	20270465		33.16	199	KEL WTR 7/1/26-7/14/26	HLES IRR #1 7/1-7/14
1997	20270465		47.81	199	KEL WTR 7/1/26-7/14/26	RES IRR 7/1-7/13
1997	20270465		92.91	199	KEL WTR 7/1/26-7/14/26	HLES BLDG 7/1-7/14
1997	20270465		130.07	199	KEL WTR 7/1/26-7/14/26	KHS ATHL CMPLX 7/1-7/21
1997	20270465		443.30	199	KEL WTR 7/1/26-7/14/26	HLES IRR #2 7/1-7/14
1997	20270465		614.07	199	KEL WTR 7/1/26-7/14/26	RES BLDG 7/1-7/13
Total for check number 20270465			**1,361.32**			
Check Number: 255891						
1997	111L-GFYT-69GH	1	364.36	55725	AMAZON CAPITAL SERVICES, INC	B0CHDBMR69|SUNEE 3 Ring Binders 1/2 Inch 12 Pack, Clear View Three Ring PVC-Free (Fit 8.5x11 Inches) for School or Office Supplies, Black
1997	11CG-1CV4-FYP4	1	7.18	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant
1997	16NV-PQNR-F4LR	1	5.58	55725	AMAZON CAPITAL SERVICES, INC	B09MMH51DF|LOVIMAG Magnetic Hooks, Cruise Essentials 2026, 12 Pack-30LBS
1997	196F-9MW9-77T6	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD7Z94ZQ|COLAMY High Back Executive Office Chair - Padded Leather Ergonomic Computer Desk Chair with Inflatable Lumbar Support [amp] Flip-Up Arms, Adjustable Tilt Lock Swivel Task Chair for Home Office, Black
1997	1CR6-MKH4-RQ9T	1	265.98	55725	AMAZON CAPITAL SERVICES, INC	B08GFSMTZS|JOYMOR 2-Inch Thick Rest Mat, 5-Pack, Nap Mat with Name Tag Holder, Portable Toddler Mat, Floor Mat, Sleeping Mats for Kids/Toddlers Daycare/Home
1997	1DGY-W3W9-D4XN	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0FKGSVQRD|Lesnala 24Pcs Orange Blank Silicone Bracelets Solid Color rubber wristbands
1997	1F64-Y7RV-CMR9	1	13.60	55725	AMAZON CAPITAL SERVICES, INC	B0006HCW30|Giant Spoons Playing Card Games for Kids Deck of Cards Fun Family Games

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: 255891						
1997	1FY3-KCWF-XCK4	1	74.40	55725	AMAZON CAPITAL SERVICES, INC	B085LSMCLG|1,000 WristCo 10 Color Variety Pack Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification
1997	1G4Y-R9XP-4HC6	1	35.15	55725	AMAZON CAPITAL SERVICES, INC	0063113937|A Rover's Story: Meet Resilience, a Mars rover battling dust storms and towering cliffs alongside drone friend Flya
1997	1GMX-J9M4-1RTQ	1	18.75	55725	AMAZON CAPITAL SERVICES, INC	B0CP7N99XY|Creality Hyper PLA Filament 1.75mm, High-Speed Printing 30600mm/s, Smooth Extrusion and Stable Printing, Low Stringing, Consistent Performance 3D Printer Filament,+/- 0.03mm Accuracy(Yellow)
1997	1GNM-D9ND-DM19	1	105.27	55725	AMAZON CAPITAL SERVICES, INC	B07QBB2MGC|Whaply Small Mini Flashlights Pack of 30,Assorted Colors,New Type Cob Light,With Battery
1997	1JN6-LY4L-NT61	1	15.96	55725	AMAZON CAPITAL SERVICES, INC	B098BQHB2G|Duracell 2032 Lithium Battery, 8 Count, AirTag [amp] Key Fob, CR2032 3V Cell
1997	1LH7-M6TM-HL1L	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B000BO68BU|Frost King Air Conditioner Filters, 15 in. x24 in. x3/16 in. , Open Cell Foam
1997	1LML-D1G4-LQ4D	1	63.98	55725	AMAZON CAPITAL SERVICES, INC	B07M7PXDHV|K KASONIC - 50 Ft Extension Cord with 3 Outlets, UL Listed 16/3 SJTW 3-Wire Grounded, 13A 125V 1625W for Indoor/Outdoor Use - Green
1997	1MNF-WCKP-FVJN	1	41.42	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with
1997	1MQY-1R3P-K34C	1	105.24	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Printable Shipping Labels, Sure Feed Technology, 2" x 4" Customizable Stickers, White, 1,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5163)
1997	1P36-WGHC-9VXR	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0GRM3HJZD|Thick Zip Ties Heavy Duty, 12 inch, Black, 250 lb High Strength, 75 Pack, Heavy Duty Zip Ties for Outdoor Use, Extra Wide [amp] Strong UV Resistant Cable Ties, Wire Ties, SiKuLin
1997	1YXW-YGDF-TMQG	1	54.30	55725	AMAZON CAPITAL SERVICES, INC	B00FRWD8WI|GEARit Cat6 Patch Cables Cat 6 Ethernet Cable 15 ft 10-Pack Blue
4617	116K-MTNL-736T	1	5.79	55725	AMAZON CAPITAL SERVICES, INC	B00279LYL6|Reynolds Wrap Heavy Duty Aluminum Foil Roll, 12 Inch Wide, 50sq ft
4617	11CG-1CV4-KPGN	1	76.19	55725	AMAZON CAPITAL SERVICES, INC	B003M96GY0|Techni Mobili Adjustable Height Rolling Laptop Cart with Storage, Graphite
4617	177C-7NQY-6XD6	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0DXP2SJZP|4 Pack Wavy Rainbow Foil Fringe Curtain | 3.3x6.6ft Colorful Tinsel Metallic Streamers Holiday Photo Booth Props Backdrop for Engagement Bridal Shower Unicorn Party Decorations
4617	196W-DPL4-3M79	1	396.70	55725	AMAZON CAPITAL SERVICES, INC	B00777WHR8|Flash Furniture Wren 29''W x 57''L Trapezoid Grey Thermal Laminate Activity Table - Standard Height Adjustable Legs
4617	1CHN-F443-D3HW	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0BT9T2WW5|VINGLI Wood Rattan 2 Drawer Lateral File Cabinet with Lock for Home Office, Lockable Filing Cabinet with Rustic Metal Handles for Hanging Letter/A4/Legal Size Labeled Folders, Oak, 30W x 16D x 28H
4617	1F64-Y7RV-9464	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX1RPVHB|Maltese Falcon Statue 7.87 inch, 1941 Maltese Falcon Replica from Movie Prop Replica,Office Desk Bookshelf,Handmade Resin

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Check Date: 08/18/2026						
Check Number: 255891						
4617	1JGW-JPRR-9RNM	1	194.85	55725	AMAZON CAPITAL SERVICES, INC	B0CKMHSRJC|Dingerjar Divided Serving Tray with Lid and Handle - Snackle Box Charcuterie Container for Portable Snack Platters - Clear Organizer for Candy, Fruits, Nuts, Snacks - Perfect for Party, Entertaining
4617	1LH7-M6TM-97PY	1	62.25	55725	AMAZON CAPITAL SERVICES, INC	B0041FZSES|US Weight Durable Fillable Umbrella Base Designed to be Used with a Patio Table (Black)
4617	1ML3-HYXM-3YJ3	1	12.34	55725	AMAZON CAPITAL SERVICES, INC	B07KFDML8G|24 Pack Adhesive Wall Hooks 33LB Heavy Duty No Drill Clear Sticky Hooks
4617	1MP7-C7RK-CDCW	1	266.88	55725	AMAZON CAPITAL SERVICES, INC	B07D18XQMN|M[amp]T Displays Street SignPro Board, White 24x36 Inch Weatherproof Sandwich Board A-Frame Sidewalk Curb Sign Holder Folding Portable Double Sided Advertising Display for Restaurant Cafe
4617	1NQ6-XW1R-K9FG	1	79.89	55725	AMAZON CAPITAL SERVICES, INC	B0CWR1J4GB|CALOVER 4FT Sensory Fish Bubble Tube Lamp Soothing Aquarium Night Light for Calming Autism [amp] ADHD, Stress Relief for Kids, Adults, Relaxing Home Decor
4617	1P36-WGHC-97M4	1	29.94	55725	AMAZON CAPITAL SERVICES, INC	B004V96VXG|Fadeless Schoolgirl Style Bulletin Board Paper, Sweater Weather, 47.25" x 12', 1 Roll
1997	11CG-1CV4-FYP4	2	11.49	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP|Sharpie S-Gel Gel Pens, Pearl White Body, Black Ink, Medium Point (0.7mm), 12 Count - For Journaling, Writing, Note-Taking,
1997	16NV-PQNR-F4LR	2	11.39	55725	AMAZON CAPITAL SERVICES, INC	B0BG84G3MF|Door Stop, Door Stopper, Door Wedge, Rubber Door Stopper, Rubber Door Stops for Bottom of Door, Works on All Floor Types (6 Pack Black)
1997	1F64-Y7RV-CMR9	2	19.83	55725	AMAZON CAPITAL SERVICES, INC	B09QRXD9H1|USAOPOLY The Original TAPPLE, The Fast-Paced Family Board Game,Choose a Category [amp] Race Against The Timer to be The Last Player,Learning Word Game for Ages 8 [amp] Up, 2-8 Players, 15-20 Minute Play Time
1997	1FY3-KCWF-XCK4	2	20.89	55725	AMAZON CAPITAL SERVICES, INC	B0DMW2QXL9|BethTie 3000 PCS Black Zip Ties 6 Inch, 40 LBS Tensile Strength, Self-Locking Nylon PA66 UV Resistant Cable Ties for Indoor and Outdoor Use
1997	1G4Y-R9XP-4HC6	2	37.45	55725	AMAZON CAPITAL SERVICES, INC	0063238101|Slugfest: Underdogs Unite in Summer School Gym Class
1997	1GMX-J9M4-1RTQ	2	18.75	55725	AMAZON CAPITAL SERVICES, INC	B0D2GTX7RB|Creality Hyper PLA Filament 1.75mm, High-Speed Printing 30600mm/s, Smooth Extrusion and Stable Printing, Low Stringing, Consistent Performance 3D Printer Filament,+/- 0.03mm Accuracy(Peri Blue)
1997	1GNM-D9ND-DM19	2	8.92	55725	AMAZON CAPITAL SERVICES, INC	B08R7X8GPT|True Lemon Kids Blue Raspberry - Hydration for Kids - No Preservatives, No Artificial Flavors, No Artificial Sweeteners - Low Sugar Water Flavoring - Drink Mix for Kids - Kids Juice Powdered Drink Mix 10 count(pack of 1)
1997	1GNM-D9ND-FMFJ	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0FKGVGJ46|Lesnala 24 Pcs Red Blank Silicone Bracelets Solid Color rubber wristbands
1997	1LH7-M6TM-HL1L	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07QZRCZBW|2Pack 10ft Speakon to 1/4" TS 12AWG Cable Twist Lock Pro DJ PA Speaker Cord
1997	1LML-D1G4-LQ4D	2	28.34	55725	AMAZON CAPITAL SERVICES, INC	B07N4H4SQX|Amazon Basics Indoor/Outdoor Extension Cord, 25-foot, 3-Prong Grounded Plug with 3 Outlets, Weather Resistant Vinyl, 13 Amps, 1625 Watts, 125 VAC, Green

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Check Date: 08/18/2026						
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1997	1MNF-WCKP-FVJN	2	22.29	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0|Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil.
1997	1MQY-1R3P-K34C	2	71.94	55725	AMAZON CAPITAL SERVICES, INC	B0F8W1CGM2|Sooez 48 Pcs Binder Folders Organizer with Staggered Closure, Letter Size
1997	1YXW-YGDF-TMQG	2	46.36	55725	AMAZON CAPITAL SERVICES, INC	B00G9BN5FG|Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable, 30ft, Blue
4617	116K-MTNL-736T	2	22.28	55725	AMAZON CAPITAL SERVICES, INC	B096ST5S7D|100Pcs Garden Stakes Staples + 100Pcs Gasket, Bakulyor 6 Inch Lawn Landscape Staples 11 Gauge U Shaped Galvanized Landscape Pins, Heavy Duty Yard Ground Pin for Weed Barrier Sod Fabric Decorations
4617	11CG-1CV4-KPGN	2	437.98	55725	AMAZON CAPITAL SERVICES, INC	B0GF1K8WND|3 Drawer Lateral File Cabinet with Lock, Metal File Cabinets for Home Office, Office Furniture for Organization Hanging Legal/Letter/A4, Metal Filing Cabinet Storage Cabinet, Require Assembly, Black
4617	1F64-Y7RV-9464	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHCXKYZP|Ledido Easy-Assemble 4FT Cool White Marquee Light Up Letter S
4617	1ML3-HYXM-3YJ3	2	24.55	55725	AMAZON CAPITAL SERVICES, INC	B0D3TKTZXH|EASEPRES 3 Single Pocket Mesh Hanging File Organizer, Vertical Wall Mounted Magazine File Holder, Mount Basket Mail Paper Document Folder Organizing for Office, Home and School, Gold
4617	1NQ6-XW1R-K9FG	2	28.95	55725	AMAZON CAPITAL SERVICES, INC	B0FM42951Y|Coping Builder - Coping Skills Games for Kids [amp] Teens, SEL Tool for Elementary Students, Counseling [amp] Therapy Game for Children [amp] Adolescents, Self-Regulation Tool, Anger [amp] Anxiety Activity
4617	1P36-WGHC-97M4	2	27.65	55725	AMAZON CAPITAL SERVICES, INC	B0BYSNPF2S|Ecally 65.6 Ft Scalloped Bulletin Board Borders Decor,Silver
1997	11CG-1CV4-FYP4	3	21.11	55725	AMAZON CAPITAL SERVICES, INC	B09NCLDSX9|Storex Letter Size Flat Storage Tray Organizer Bin for Classroom, Office and Home, Violet, 5-Pack (62521A05C), 10 x 13 x 3
1997	16NV-PQNR-F4LR	3	52.24	55725	AMAZON CAPITAL SERVICES, INC	B0BY28ZS8D|Magnetic Glass Whiteboard, 36" x 24", Frameless Wall Mount, Normal White
1997	1F64-Y7RV-CMR9	3	66.09	55725	AMAZON CAPITAL SERVICES, INC	B0BC8PRG88|YIHONG Clear Pantry Storage Organizer Bins, 10 Pack Plastic Food Storage Bins with Handle for Kitchen,Refrigerator, Freezer,Cabinet Organization and Storage
1997	1G4Y-R9XP-4HC6	3	53.35	55725	AMAZON CAPITAL SERVICES, INC	059340632X|And Then, Boom!
1997	1GMX-J9M4-1RTQ	3	23.50	55725	AMAZON CAPITAL SERVICES, INC	B0FWXJFGMW|Creality 3D Printer RFID Filament, Hyper PLA Filament 1.75mm Bundle for 3D Printing, Hyper PLA RFID Filament No-Tangling High Precision, 1KG(2.2 lbs) Spool (Red)
1997	1GNM-D9ND-DM19	3	9.40	55725	AMAZON CAPITAL SERVICES, INC	B09J6846ZK|GUSTO 9 oz Clear Plastic Cups [80 Count] Disposable Cold Drinking Cups for Parties, Events, [amp] Everyday Use BPA-Free, Durable Polypropylene (Formerly Comfy Package)
1997	1GNM-D9ND-FMFJ	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0FKGXB6VB|Lesnala 24Pcs Green Blank Silicone Bracelets Solid Color rubber wristbands
1997	1LH7-M6TM-HL1L	3	43.18	55725	AMAZON CAPITAL SERVICES, INC	B08JWCK8YN|GEARit Guitar Instrument Cable (50ft) 1/4 Inch to 1/4 inch TS Straight Male to Male 6.35mm Mono Jack with Alloy Connector and Nylon Braid

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Check Date: 08/18/2026						
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1997	1LML-D1G4-LQ4D	3	6.59	55725	AMAZON CAPITAL SERVICES, INC	B08KZPHDPY|Clear Fishing Wire, Acejoz 656FT Fishing Line Clear Invisible Hanging Wire Strong Nylon String Supports 43 Pounds for Balloon Garland Hanging Decorations
1997	1MNF-WCKP-FVJN	3	19.14	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count
1997	1MQY-1R3P-K34C	3	79.90	55725	AMAZON CAPITAL SERVICES, INC	B0FRLCZN6X|LINFANC 10Pcs 2-in-1 Stylus Pen for Touchscreen Stylus Pen for iPad Pencil
1997	1YXW-YGDF-TMQG	3	111.96	55725	AMAZON CAPITAL SERVICES, INC	B0BTD871Y3|Selore USB C Docking Station Dual Monitor, USB C to Dual HDMI Adapter
4617	116K-MTNL-736T	3	8.92	55725	AMAZON CAPITAL SERVICES, INC	B09LVTT7JG|Exotic Black Kat Pumpkin Seeds for Planting (10 Seeds) Deep Black, Smooth-Skinned Pumpkins Rare Decorative Variety for Fall Gardens, Halloween Displays [amp] Autumn Decor
4617	1ML3-HYXM-3YJ3	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0F7QP4BH1|XXFLOWER Broom and Dustpan Set, Long Handle Lightweight Dustpans with Broom Combo for Home, Indoor[amp]Outdoor Sweeping for Home Room Kitchen Office Lobby (Dark Blue)
4617	1NQ6-XW1R-K9FG	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0GFK5L9F9|Social Skills Cards for Kids [amp] Teens - 100 Social Emotional Conversation Cards for Elementary [amp] Middle School
4617	1P36-WGHC-97M4	3	8.80	55725	AMAZON CAPITAL SERVICES, INC	B0DWCS93YR|Teacher Created Resources Sage Green Scalloped Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows,
1997	11CG-1CV4-FYP4	4	14.20	55725	AMAZON CAPITAL SERVICES, INC	B09ZVJ8DSN|VELCRO Brand Cut to Length Straps Heavy Duty | 45 Ft x 3/4 in | ONE-WRAP Self-Gripping Double Sided Roll | Bundling Ties
1997	1F64-Y7RV-CMR9	4	32.72	55725	AMAZON CAPITAL SERVICES, INC	B0C66K4CXB|ATOPSTAR 120 Colors Alcohol Markers Artist Drawing Art Markers for Kids Dual Tip Markers for Adult Coloring Painting Supplies Perfect for Gift(120 Black Shell)
1997	1G4Y-R9XP-4HC6	4	51.60	55725	AMAZON CAPITAL SERVICES, INC	1250795524|Dona Quixote: Rise of the Knight
1997	1GMX-J9M4-1RTQ	4	30.14	55725	AMAZON CAPITAL SERVICES, INC	B0GHY42JKN|Creality PLA Filament 1.75mm Rainbow, 3D Printer Filament, 1.0kg (2.2lbs) Spool, No Warp Enhanced Toughness, Dimensional Accuracy 0.03mm Printing Filament, for 3D Printers (Rainbow)
1997	1GNM-D9ND-FMFJ	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0FKGXBKJD|Lesnala 24Pcs Purple Blank Silicone Bracelets Solid Color rubber wristbands
1997	1LH7-M6TM-HL1L	4	199.90	55725	AMAZON CAPITAL SERVICES, INC	B08WHHWRST|JBL Wireless Two Microphone System with Dual-Channel Receiver, Black
1997	1LML-D1G4-LQ4D	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B098DDT8XZ|KatchOn Welcome Back To School Banner for Back To School Decorations
1997	1MNF-WCKP-FVJN	4	19.38	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F|Amazon Basics Reclosable Quart Food Storage Bags with Double Zipper Seal, BPA Free, 150 Count
1997	1YXW-YGDF-TMQG	4	27.54	55725	AMAZON CAPITAL SERVICES, INC	B0DBPQQFZ6|HDMI Cable 6 FT 10-Pack, 4K HDMI Computer Cable 6FT, Shielded HDMI 2.0 CL3 Rated Cord for Smart Monitor with Streaming TV, 4K, 1080P@144Hz,ARC [amp] CL3 Rated for Laptop, Monitor, PS5, PS4, Xbox, Soundbar
4617	116K-MTNL-736T	4	11.62	55725	AMAZON CAPITAL SERVICES, INC	B0DQ81K5G4|Pumpkin Fertilizer Liquid Plant Food for Bigger Harvests, 8 oz

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4617	1ML3-HYXM-3YJ3	4	12.34	55725	AMAZON CAPITAL SERVICES, INC	B0FZB1FT57|Bezente Pro Duralatex Blue Extra-Thick Balloons 100 Pack 12 inch
4617	1P36-WGHC-97M4	4	17.47	55725	AMAZON CAPITAL SERVICES, INC	B0DWCVQDLZ|Teacher Created Resources Pine Green Scalloped Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows,
1997	11CG-1CV4-FYP4	5	28.49	55725	AMAZON CAPITAL SERVICES, INC	B0D1DZWYK7|Ddaowanx Pens Set,24 Pcs 0.5mm Quick Dry Black Ink Rollerball Gel Pens
1997	1DGY-W3W9-D4XN	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0FKGY5RJM|Lesnala 24Pcs Royal blue Silicone Bracelets Solid Color rubber wristbands
1997	1F64-Y7RV-CMR9	5	34.73	55725	AMAZON CAPITAL SERVICES, INC	B0C8JBCZ4C|NIKKY HOME 12x12 Inch Large Tic Tac Toe Wood Board Game Classic Coffee Table Decor Decorative Wooden Travel Game for Family
1997	1G4Y-R9XP-4HC6	5	33.70	55725	AMAZON CAPITAL SERVICES, INC	1250838835|The Lost Library: A Kid-Friendly Mystery
1997	1LML-D1G4-LQ4D	5	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0F1YBMBK2|10FT Welcome Back to School Inflatable Kindergarten Graduation Inflatable Learning Stationery with LED Light Decorations for 2026 First Day of School Party Indoor Outdoor Holiday Lawn Yard Decor
1997	1MNF-WCKP-FVJN	5	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0DSKTZBB6|300 Count Colored Index Cards 3 x 5 Inch Ruled Index Cards, Flash Cards College Ruled for Office School Supplies and Home
1997	1YXW-YGDF-TMQG	5	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0FQBSMB4H|MAYBESTA Wireless Mini Microphone for iPhone, Android Phone - 2 Pack Lavalier Lapel Mic for Audio Video Recording - Clip on Content Creator Microphones for YouTube Tiktok Podcast Vlogging
4617	116K-MTNL-736T	5	376.83	55725	AMAZON CAPITAL SERVICES, INC	B0DRNYDCKC|No Dig Garden Fence, Dog Fencing Outdoor for Yard, 10 Panels with Gate
4617	1ML3-HYXM-3YJ3	5	12.34	55725	AMAZON CAPITAL SERVICES, INC	B0FZB36VHQ|Bezente Pro Duralatex Lime Green Extra-Thick Balloons 100 Pack 12 inch
4617	1P36-WGHC-97M4	5	17.35	55725	AMAZON CAPITAL SERVICES, INC	B0DWD16KMG|Teacher Created Resources Navy Blue Scalloped Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows,
1997	11CG-1CV4-FYP4	6	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0D95WNG6Z|Arbusb Step Ladder, Folding Step Stool with Wide Anti-Slip Pedals, Sturdy Steel Ladder with Handrail, Space-Saving, Portable
1997	1F64-Y7RV-CMR9	6	9.38	55725	AMAZON CAPITAL SERVICES, INC	B0CV4BSL38|ALNETI Large Coloring Posters for Adults and Kids - Giant Coloring Poster Motivational - Jumbo Wall Size Pages for Classroom Office Team Work - Huge Adult Inspirational Sheet - Big Mandala to Color
1997	1G4Y-R9XP-4HC6	6	83.85	55725	AMAZON CAPITAL SERVICES, INC	1534463364|Keeper of the Lost Cities The Graphic Novel Part 1: Volume 1
1997	1LML-D1G4-LQ4D	6	129.98	55725	AMAZON CAPITAL SERVICES, INC	B0GS5XM88C|Hollowfly 2 Pack 7ft Large Pencil Inflatable Decorations Giant Back to School Blow up Decor Welcome Party Supplies Kindergarten Graduation Garden Yard Outdoor Photo Props
4617	116K-MTNL-736T	6	155.07	55725	AMAZON CAPITAL SERVICES, INC	B0GX14JCZX|Garden Hose Reel Hideaway, Heavy Duty Metal Hose Reel Box Holds 125FT x 5/8" Hose, Steel Hose Storage Box with Manual Crank, Hose Guide and Leak-Proof Aluminum Connections, Stable 4-Leg Base
4617	1DXF-64FR-M1DY	6	15.51	55725	AMAZON CAPITAL SERVICES, INC	B0G69HNX3M|Whaline 32.8 Ft Classroom Bulletin Board Borders, Gradient Sage Green Color

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Check Date: 08/18/2026						
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1997	11CG-1CV4-FYP4	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB8F7GDN|OPNICE Desk Organizer and Accessories, 2-Tier Computer Monitor Stand Riser with Drawer and 2 Pen Holders, Laptop Stand, Office
1997	1F64-Y7RV-CMR9	7	5.50	55725	AMAZON CAPITAL SERVICES, INC	B0CV4BTJWL|ALNETI Huge Coloring Poster for Adults and Kids - Large Coloring Posters for Classroom Office Team Work - Giant Adult Poster to Color Big Sheet - Jumbo Wall Size Page for Nurses
1997	1G4Y-R9XP-4HC6	7	31.45	55725	AMAZON CAPITAL SERVICES, INC	1536236098|Always, Clementine
1997	1LML-D1G4-LQ4D	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0GTQ1VVBW|Chitidr 5.8 Ft Back to School Photo Booth Props Set Crayon Box Standee Photo Frame Life Size First Day of School Cardboard Cutout with Inflatable Crayon Balloon for Selfie Photoshoot Classroom Decor
4617	116K-MTNL-736T	7	22.28	55725	AMAZON CAPITAL SERVICES, INC	B0H1R171NZ|Pumpkin Patch Decorations - Welcome To Our Pumpkin Patch Decor Metal Fall Yard Stakes Welcome Autumn Yard Sign for Home Decorations 28.311.4
4617	1P36-WGHC-97M4	7	14.81	55725	AMAZON CAPITAL SERVICES, INC	B0GDWXYKXV|Black Brick Wall Bulletin Board Paper Roll Vintage Theme Stone Brick Bulletin Board Background Paper Back to School
1997	11CG-1CV4-FYP4	8	53.16	55725	AMAZON CAPITAL SERVICES, INC	B0FQNDBJSW|Colored Index Cards 3x5 Inch - 300 Count Ruled Flash Cards for Studing
1997	1F64-Y7RV-CMR9	8	7.14	55725	AMAZON CAPITAL SERVICES, INC	B0F9YH492F|Affrolling Giant Coloring Poster for Classroom Wall Versatile 31.5X 72 Inches Jumbo Coloring Tablecloth Books Crafts Activities Gifts for Classroom Home Birthday Party Supplies Favor(Bee)
1997	1LML-D1G4-LQ4D	8	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0GTQ9K37B|ZeahVeyora 10 FT Back to School Inflatable Arch Giant School Bus Inflatable Arch Welcome Back Blow up Outdoor Decoration with Built-in LED Lights for First Day Birthday Party Lawn Yard Decor(Bus)
4617	116K-MTNL-736T	8	10.61	55725	AMAZON CAPITAL SERVICES, INC	B0H245RZQR|Heirloom Pumpkin Seeds for Planting, Unique Decorative [amp] Giant Pumpkin Varieties, Non-GMO Fall Garden Seeds, Rare Specialty Pumpkins for Harvest Decor [amp] Home Gardens (Porcelain Doll - Pink)
1997	11CG-1CV4-FYP4	9	30.39	55725	AMAZON CAPITAL SERVICES, INC	B0FS1FRNR7|Wireless Keyboard and Mouse Combo, 7 Backlit Effects, Light Up Letters, Rechargeable, Phone Holder, 6 Button Mouse, Ergonomic
1997	1C73-6RTL-NN46	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0GY13KVBW|Capoda 4.9ft First Day of School Cardboard Cutouts Photo Prop Welcome Back to School Party Decorations First Day of Classroom Backdrop Selfie Frame for Kids Student Indoor Outdoor Decor Supplies
1997	1CLT-9Y94-3YTD	9	-34.99	55725	AMAZON CAPITAL SERVICES, INC	B0GY13KVBW|Capoda 4.9ft First Day of School Cardboard Cutouts Photo Prop Welcome Back to School Party Decorations First Day of Classroom Backdrop Selfie Frame for Kids Student Indoor Outdoor Decor Supplies
1997	1F64-Y7RV-CMR9	9	7.93	55725	AMAZON CAPITAL SERVICES, INC	B0H6JV5YTF|Affrolling Giant Coloring Poster for Classroom Wall Versatile 31.5 x 72 Inches Jumbo Coloring Tablecloth Books Crafts Activities Gifts for Classroom Home Birthday Party Supplies Favor(Rainbow)

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Check Date: 08/18/2026						
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1997	11CG-1CV4-FYP4	10	239.85	55725	AMAZON CAPITAL SERVICES, INC	B0H1CR5CX6|Zonon 48 Pcs Large Capacity Pencil Box Bulk Plastic Clear Pencil Case Crayon Marker Organizer Stackable Storage Containers
1997	1F64-Y7RV-CMR9	10	7.92	55725	AMAZON CAPITAL SERVICES, INC	B0H6JVNPV2|Affrolling Giant Coloring Poster for Classroom Wall Versatile 31.5 x 72 Inches Jumbo Coloring Tablecloth Books Crafts Activities Gifts for Classroom Home Birthday Party Supplies Favor (Boho)
Total for check number 255891			**6,228.77**			
Check Number: 255892						
1997	17688868-00	1	1,496.83	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	17701851-00	1	3,997.58	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255892			**5,494.41**			
Check Number: 255893						
1997	KISD JUN- JUL 2026	0	838.32	00011880	CITY OF WATAUGA	WRES JUL 1-20
1997	KISD JUN- JUL 2026*	0	71.35	00011880	CITY OF WATAUGA	WRES JUL 1-20
Total for check number 255893			**909.67**			
Check Number: 255894						
1997	JAK26072101	1	1,999.00	44442	WEBB ELECTRONICS LTD	SPORTSDRONEA3S SPORTS VIDEO DRONE SYSTEM, MAVIC AIR 3 W/SMART CONTROLLER/MONITOR 48MP CAMERA, REMOTE CONTROLLER, FOOTBALL ACCESSORY PKG, 46 MIN FIT TIME AND UPDATED AND READY...
1997	JAK26072101	99	45.00	44442	WEBB ELECTRONICS LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 255894			**2,044.00**			
Check Number: 255895						
1997	2377	1	30.00	84528	THOMAS COUGHLIN	CORO INSERT FOR TRAFFICE SIGN - PLEASE PULL FORWARD AS FAR AS POSSIBLE
1997	2408	1	170.50	84528	THOMAS COUGHLIN	2 IN X 10 IN BRUSHED 0.020 PLASTIC ENGRAVED
1997	2423	1	198.00	84528	THOMAS COUGHLIN	QTY (2 EA.) (6 TOTAL) 24 X 36 IN SINGLE SIDED CORO-$33.00 EA.
1997	2377	2	30.00	84528	THOMAS COUGHLIN	CORO INSERT FOR TRAFFIC SIGN - OOPS! YOU'RE LATE.....YOUR CHILD MUST BE SIGNED IN BY AN ADULT IN THE OFFICE
1997	2377	3	139.99	84528	THOMAS COUGHLIN	STANDARD WHITE A FRAME - TO HOLD SIGNS
Total for check number 255895			**568.49**			
Check Number: 255896						
1997	3002600586	1	1,050.00	00001121	EDUCATION SERVICE CENTER REGION 11	PROFESSIONAL DEVELOPMENT FOR THE PREK TEACHERS, AUGUST 4, 2026, IN PERSON 6 HOUR SESSION FOR UP TO 65 TEACHERS.
1997	4102600643	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 255896			**4,650.00**			
Check Number: 255897						

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Check Date: 08/18/2026						
Check Number: 255897						
1997	393595	1	250.00	53206	EDUCATION SERVICE CENTER,REGION 20	EARLY BIRD REGISTRATION FEES FOR LANGUAG PROGRAMS DIRECTOR BRANDY CROW TO ATTEND TITLE III SYMPOSIUM
Total for check number 255897			**250.00**			
Check Number: 255898						
1997	WOI-008190	1	6,504.08	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	WOI-008505	1	187.50	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 255898			**6,691.58**			
Check Number: 255899						
2247	00291545N	1	15,454.45	62821	N2Y, LLC	RENEWAL 2026 - NWS - NEWS2YOU LICENSE FROM 8/14/26-8/13/27
2247	00291545N	2	7,066.63	62821	N2Y, LLC	RENEWAL 2026 - SSX - SYMBOLSTIX PRINT/SYMBOLSITX LICENSE FROM 8/14/26-8/13/27
2247	00291545N	3	89,799.00	62821	N2Y, LLC	RENEWAL 2026 - ULS - UNIQUE LEARNING SYSTEM LICENSE FROM 8/14/26-8/13/27
2247	00291545N	4	561.98	62821	N2Y, LLC	ADDITIONAL LICENSES - NWS - NEWS2YOU LICENSE FROM 8/14/26-8/13/27
2247	00291545N	5	1,795.98	62821	N2Y, LLC	ADDITIONAL LICENSES - ULS- UNIQUE LEARNING SYSTEM LICENSE FROM 8/14/26-8/13/27
Total for check number 255899			**114,678.04**			
Check Number: 255900						
1997	19684	1	201.44	80088	EXPRESS BOOKSELLERS, LLC	A LITTLE SPOT OF LIFE SILLS BOX SET
1997	19684	2	201.44	80088	EXPRESS BOOKSELLERS, LLC	A LITTLE SPOT TAKES ACTION! BOX SET
Total for check number 255900			**402.88**			
Check Number: 255901						
1997	R22817	1	1,055.00	81232	HILLTOP SECURITIES INC	PAR AMOUNT $126,935,000 U/L TAX REFUNDING BONDS, S 2016A&B
Total for check number 255901			**1,055.00**			
Check Number: 255903						
1997	264042	1	27.75	68885	NORTHWEST ENGRAVERS, LLC	ITEM NUMBER 0980/G01 - 1.25 X3.25 UV PRINTED NAME TAGS/ WHITE, GOLD, SILVER WITH MAGNET BACKING
1997	264042	2	7.24	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING FOR BADGES
Total for check number 255903			**34.99**			
Check Number: 255904						
1997	INV-8232	2	159.00	86116	PILOT INSTITUTE LLC	PART 107 MADE EASY
Total for check number 255904			**159.00**			
Check Number: 255905						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: 255905						
1997	158933	1	600.00	58448	806 TECHNOLOGIES	LICENSES RENEWAL FOR THE TITLE II CRATE - SEPT - 19 2026 THRU SEPT 18, 2026 - SEE ATTACHED QUOTE 124124
2117	148859	1	600.00	58448	806 TECHNOLOGIES	SOFTWARE RENEWAL LICENSES FOR THE DISTRICT LEVEL TITLE 1 CRATES - CRATE FOR FEDERAL PROGRAMS DOCUMENTATION
2637	158935	1	600.00	58448	806 TECHNOLOGIES	SOFTWARE LICENSES FOR THE TITLE III CRATE - 1 YEAR LICNESES TO HOUSE THE TITLE III DOCUMENTATION
2117	148859	2	6,600.00	58448	806 TECHNOLOGIES	SOFTWARE RENEWAL LICENSES FOR THE CAMPUS TITLE 1 CRATE - FEDERAL PROGRAMS DOCUMENTATION FOR THE 11 TITLE 1 CAMPUSES
Total for check number 255905			**8,400.00**			
Check Number: 255906						
1997	1118	1	20,000.00	84054	PLANWARE, LLC	ONPASS PRO & SCHOOL SEARCH DEMOGRAPHIC CONTRACTED SERVICES PROVIDED FOR THE 2026-2027 SCHOOL YEAR
Total for check number 255906			**20,000.00**			
Check Number: 255907						
1997	INVOICE 880	1	7,500.00	82455	RAFAEL CONTRERAS	RCA COMMERICAL PAINTING EST213 FOSSIL RIDGE HIGH SCHOOL PAINT BRICK WALL AND COLUMNS IN THE FAC
1997	INVOICE 884	1	100.00	82455	RAFAEL CONTRERAS	PAINT 3 WINDWOS, SAND AND PAINT - PER ESTIMATE #EST235
Total for check number 255907			**7,600.00**			
Check Number: 255908						
1997	GB00597806	1	1,373.33	47319	SHI GOVERNMENT SOLUTIONS	RENEWAL CRYSTAL DELTA PTY: NPN-CRYST-LOREE-A - CONTRACT NAME: TIPS - TECHNOLOGY SOLUTIONS, PRODUCTS AND SERVICES CONTRACT # 230105 TERM: 7/1/2026-6/30/2027
Total for check number 255908			**1,373.33**			
Check Number: 255909						
1997	130990	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #130990: CHRISTINA BENHOFF MEMBERSHIP RENEWAL
1997	139991	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #139991: DANIEL MONTEMAYOR MEMBERSHIP RENEWAL
Total for check number 255909			**600.00**			
Check Number: 255910						
1997	58736	1	575.00	00013517	TEXAS FURNITURE SOURCE INC	MISC TFS RECONFIGURE WORK STATION
Total for check number 255910			**575.00**			
Check Number: 255912						
1997	055254004706	0	188.13	82054	VISTRA ENERGY CORPORATION	FRHS 7/1-7/8
1997	055254004706	0	381.54	82054	VISTRA ENERGY CORPORATION	KCC 7/6-8/3
1997	055254004706	0	415.79	82054	VISTRA ENERGY CORPORATION	KHS 7/1-7/21
1997	055254004706	0	428.44	82054	VISTRA ENERGY CORPORATION	KHS 7/1-7/23

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: 255912						
1997	055254004706	0	558.06	82054	VISTRA ENERGY CORPORATION	M&O 7/1-7/30
1997	055254004706	0	1,329.52	82054	VISTRA ENERGY CORPORATION	WRES 7/1-7/9
1997	055254004706	0	1,393.74	82054	VISTRA ENERGY CORPORATION	HES 7/1-7/8
1997	055254004706	0	1,461.97	82054	VISTRA ENERGY CORPORATION	AG BARN 7/2-8/2
1997	055254004706	0	2,048.05	82054	VISTRA ENERGY CORPORATION	FHMS 7/1-7/8
1997	055254004706	0	2,138.37	82054	VISTRA ENERGY CORPORATION	KLC 7/1-7/30
1997	055254004706	0	2,503.99	82054	VISTRA ENERGY CORPORATION	PVE 7/1-7/20
1997	055254004706	0	3,310.60	82054	VISTRA ENERGY CORPORATION	NAT 7/1-7/30
1997	055254004706	0	5,225.93	82054	VISTRA ENERGY CORPORATION	FES 7/1-7/28
1997	055254004706	0	5,337.08	82054	VISTRA ENERGY CORPORATION	HLES 7/1-7/27
1997	055254004706	0	5,980.90	82054	VISTRA ENERGY CORPORATION	PGE 7/2-8/2
1997	055254004706	0	6,134.81	82054	VISTRA ENERGY CORPORATION	ELC-N 7/7-8/5
1997	055254004706	0	6,237.69	82054	VISTRA ENERGY CORPORATION	SVE 7/8-8/5
1997	055254004706	0	6,817.84	82054	VISTRA ENERGY CORPORATION	LES 7/6-8/3
1997	055254004706	0	6,890.07	82054	VISTRA ENERGY CORPORATION	ED CTR 7/1-7/30
1997	055254004706	0	7,539.08	82054	VISTRA ENERGY CORPORATION	LSES 7/7-8/4
1997	055254004706	0	7,653.57	82054	VISTRA ENERGY CORPORATION	BWES 7/7/26
1997	055254004706	0	8,245.09	82054	VISTRA ENERGY CORPORATION	BCI 7/1-7/30
1997	055254004706	0	8,365.36	82054	VISTRA ENERGY CORPORATION	BES 7/6-8/3
1997	055254004706	0	10,446.99	82054	VISTRA ENERGY CORPORATION	VRMS 7/7-8/4
1997	055254004706	0	10,704.96	82054	VISTRA ENERGY CORPORATION	TMI 7/2-8/2
1997	055254004706	0	10,874.13	82054	VISTRA ENERGY CORPORATION	TVMS 7/2-8/2
1997	055254004706	0	11,481.27	82054	VISTRA ENERGY CORPORATION	KMS 7/1-7/30
1997	055254004706	0	12,193.97	82054	VISTRA ENERGY CORPORATION	TSMS 7/2-8/2
1997	055254004706	0	34,844.33	82054	VISTRA ENERGY CORPORATION	KHS 7/1-7/30
1997	055254004706	0	37,033.12	82054	VISTRA ENERGY CORPORATION	FRHS 7/7-8/4

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: 255912						
Total for check number 255912			**218,164.39**			
Check Number: V71732						
1997	27000851	1	65.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS
1997	27001646	1	47.50	72824	CRYSTAL M LEONGUERRERO	ORDER BUSINESS CARDS FOR NEW EXECUTIVE DIRECTOR *SANDY GARZA* BOX OF 500 TWO SIDED
1997	27001646	2	47.50	72824	CRYSTAL M LEONGUERRERO	TO RE-ORDER BUSINESS CARDS FOR DIRECTOR OF HUMAN RESOURCES *SHERI RICH* BOX OF 500 TWO SIDED
1997	27001646	3	20.00	72824	CRYSTAL M LEONGUERRERO	TO RE-ORDER BUSINESS CARDS FOR HUMAN RESOURCES SPECIALIST *TORI ADAMS* BOX OF 250 ONE SIDED
Total for check number V71732			**180.00**			
Check Number: V71733						
1997	1495413	1	939.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1495415	1	1,913.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES INCLUDING PARTS & MATERIALS TO REHANG DUCTWORK IN ROOM 2205 AT KCAL.
1997	1495423	1	10,744.52	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71733			**13,596.52**			
Check Number: V71734						
1997	12081653	1	166.22	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN: JOSE.SANDOVAL@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12082939	1	747.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN: JOSE.MELENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12087655	1	246.24	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: JESUS.OSEGUDA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12087658	1	86.19	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN: IRAK.TREJO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V71734			**1,245.79**			
Check Number: V71735						
4617	RA103036396:01	1	254.36	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
4617	RA103036398:01	1	5,262.78	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
Total for check number V71735			**5,517.14**			
Check Number: V71736						
2247	4161	1	2,971.05	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACTED DIAG. SERVICES AS NEEDED BY KELLER ISD FROM 8/3/2026-5/26/2027. NOT TO EXCEED 1267.50 HOURS OR $110,272.50.
Total for check number V71736			**2,971.05**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: V71737						
1997	IN109424	1	1,495.00	59270	BUCKEYE TECHNOLOGY SOLUTIONS	EPSON EPPPRJPUE5 - EPSON 5-YEAR NEXT BUSINESS DAY WHOLE UNIT EXCHANGE UPGRADE (YEAR 1-3) AND EXTENSION (YEAR 4-5), EB-PU2113W, EB-PU2213B, EB-PU2216B
Total for check number V71737			**1,495.00**			
Check Number: V71738						
1997	AK5QG5U	1	8,360.00	59202	CDW GOVERNMENT LLC	JAMF CON BASIC A MAC AUTH & ACC
1997	AK5QG5W	1	91,205.00	59202	CDW GOVERNMENT LLC	JAMF PRO F IOS & IPADOS LIC
1997	AK5QG5W	2	7,920.00	59202	CDW GOVERNMENT LLC	JAMF CON BASIC A MAC AUTH & ACC
1997	AK5QG5U	3	1,958.00	59202	CDW GOVERNMENT LLC	JAMF PRO F MACOS DEVICE SUB
1997	AK5QG5W	3	28,820.00	59202	CDW GOVERNMENT LLC	JAMF PRO F MACOS DEVICE SUB
1997	AK5QG5U	4	5,975.50	59202	CDW GOVERNMENT LLC	JAMF PRO F TVOS DEV SUB
1997	AK5QG5W	4	5,975.50	59202	CDW GOVERNMENT LLC	JAMF PRO F TVOS DEV SUB
Total for check number V71738			**150,214.00**			
Check Number: V71740						
2407	INV3457800	0	17,915.74	84424	CHEF'S DEPOT INC.	27001060
2407	INV3457797	1	17,255.00	84424	CHEF'S DEPOT INC.	1 - NEW CONVECTION OVEN, GAS BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOULBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3457802	1	17,255.00	84424	CHEF'S DEPOT INC.	1 - NEW GAS CONVECTION OVEN, BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP)CONVECTION OVEN, GAS, DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3457804	1	34,510.00	84424	CHEF'S DEPOT INC.	2-NEW CONVECTION GAS OVENS. BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3457806	1	51,765.00	84424	CHEF'S DEPOT INC.	3 - 3 EACH CONVECTION GAS OVENS, BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3458308	1	17,255.00	84424	CHEF'S DEPOT INC.	1 - NEW CONVECTION OVEN, GAS BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3458310	1	17,255.00	84424	CHEF'S DEPOT INC.	1 - EA CONVECTION GAS OVEN, BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: V71740						
2407	INV3458312	1	34,510.00	84424	CHEF'S DEPOT INC.	2 - EA CONVECTIONS GAS OVEN, BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3460565	1	17,255.00	84424	CHEF'S DEPOT INC.	1 - CONVECTION OVEN, ELECTRIC, BLODGETT (MIDDLEBY) MARK V100 DBL (QUICK SHIP) CONVECTION OVEN, ELECTRIC, DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3460568	1	34,510.00	84424	CHEF'S DEPOT INC.	2 EA CONVECTION GAS OVEN, BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3460570	1	34,510.00	84424	CHEF'S DEPOT INC.	2 - EA CONVECTION OVEN, GAS BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3460571	1	34,510.00	84424	CHEF'S DEPOT INC.	2 - 2 EA CONVECTION OVEN, GASBODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3460575	1	34,510.00	84424	CHEF'S DEPOT INC.	2 - CONVECTION GAS OVEN, BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3460576	1	17,255.00	84424	CHEF'S DEPOT INC.	1 - CONVECTION OVEN, GAS BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOUBLEDECK STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3460577	1	34,510.00	84424	CHEF'S DEPOT INC.	2 - 2 EA CONVECTION GAS OVENS, BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18" X26" PANS PER
2407	INV3460578	1	17,255.00	84424	CHEF'S DEPOT INC.	1 EA CONVECTION OVEN, GAS BLODGETT (MIDDLEBY) DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOUBLEDECK STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3460579	1	34,510.00	84424	CHEF'S DEPOT INC.	2-NEW CONVECTION OVENS, GAS BLODGETT (MIDDLEBY)DFG100 DBL (QUICK SHIP) CONVECTION OVEN, GAS, DOUBLEDECK, STANDARD DEPTH, CAPACITY (5) 18"X26" PANS PER
2407	INV3457797	2	365.95	84424	CHEF'S DEPOT INC.	1 - 1 ST 4" LOW PROFILE PLATE CASTERS (SET)1 EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95
2407	INV3457802	2	365.95	84424	CHEF'S DEPOT INC.	1- 1 ST 4" LOW PROFILE PLATE CASTERS (SET) 1 EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: V71740						
2407	INV3457804	2	731.90	84424	CHEF'S DEPOT INC.	2 - EA 2 ST 4" LOW PROFILE PLATE CASTERS (SET) 2 EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95 EA (2) $731.90
2407	INV3457806	2	1,097.85	84424	CHEF'S DEPOT INC.	3 - 3 ST 4" LOW PROFILE PLATE CASTERS (SET) 3EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95 EA FOR (3) $1097.85
2407	INV3458308	2	365.95	84424	CHEF'S DEPOT INC.	1 ST 4" LOW PROFILE PLATE CASTERS (SET) 1 EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95
2407	INV3458310	2	365.95	84424	CHEF'S DEPOT INC.	1 - 1 ST 4" LOW PROFILE PLATE CASTERS (SET) 1 EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95
2407	INV3458312	2	731.90	84424	CHEF'S DEPOT INC.	2 - 2 ST 4" LOW PROFILE PLATE CASTERS (SET) 2 - EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95 EA FOR (2) $731.90
2407	INV3460565	2	365.95	84424	CHEF'S DEPOT INC.	1 - 1 ST 4" LOW PROFILE PLATE CASTERS (SET) 1 EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS, 1 EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY $365.95
2407	INV3460568	2	731.90	84424	CHEF'S DEPOT INC.	2 EA 2 ST 4" LOW PROFILE PLATE CASTERS (SET) 2 EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95 EA (2) $731.90
2407	INV3460570	2	731.90	84424	CHEF'S DEPOT INC.	2 ST 4" LOW PROFILE PLATE CASTERS (SET) 2EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95 EACH FOR (2) $731.90
2407	INV3460571	2	731.90	84424	CHEF'S DEPOT INC.	2-2ST 4" LOW PROFILE PLATE CASTERS (SET) $365.95 2 EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS
2407	INV3460575	2	731.90	84424	CHEF'S DEPOT INC.	2 - 2ST 4" LOW PROFILE PLATE CASTERS (SET) 2 EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95 EA FOR (2) $731.90
2407	INV3460576	2	365.95	84424	CHEF'S DEPOT INC.	1 ST 4" LOW PROFILE PLATE CASTERS (SET) 1 EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95
2407	INV3460577	2	731.90	84424	CHEF'S DEPOT INC.	2 ST 4" LOW PROFILE PLATE CASTERS (SET) 2 EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95 EA (2) $731.90
2407	INV3460578	2	365.95	84424	CHEF'S DEPOT INC.	1 - EA 1 ST 4" LOW PROFILE PLATE CASTERS (SET) 1 - EA NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95
2407	INV3460579	2	731.90	84424	CHEF'S DEPOT INC.	2 - 2 ST 4" LOW PROFILE PLATE CASTERS (SET) 2 EACH NOTE: DO NOT DEDUCT COST OF STANDARD LEGS $365.95 EA FOR 2 $731.90
2407	INV3457797	3	169.79	84424	CHEF'S DEPOT INC.	1 - EACH GAS MANIFOLD 1EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT CONVECTION
2407	INV3457802	3	169.79	84424	CHEF'S DEPOT INC.	01 EA GAS MANIFOLD. 1 EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT CONVECTION $169.79
2407	INV3457804	3	339.58	84424	CHEF'S DEPOT INC.	2 - EA GAS MANIFOLD $169.79 FOR (2) $339.58 2 EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT

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Check Date: 08/18/2026						
Check Number: V71740						
2407	INV3457806	3	509.37	84424	CHEF'S DEPOT INC.	3-3 EA GAS MANIFOLD 3 EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT CONVECTION $169.79 EA FOR (3) $509.37
2407	INV3458308	3	169.79	84424	CHEF'S DEPOT INC.	1 EA GAS MANIFOLD $169.79 1-K 12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT CONVECTION
2407	INV3458310	3	169.79	84424	CHEF'S DEPOT INC.	1 EA GAS MANIFOLD 1 EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS OFR SELECT BLODGETT CONVECTION
2407	INV3458312	3	339.58	84424	CHEF'S DEPOT INC.	2 - EA GAS MANIFOLD. $169.79EA FOR (2) $339.58 2-K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT
2407	INV3460565	3	1,332.40	84424	CHEF'S DEPOT INC.	1 - 1 KITCHEN EQUIPMENT PROFESSIONALS $1332.40 PROPOSAL #042026BMM CUSTOM TURNKEY INSTALLATION
2407	INV3460568	3	339.58	84424	CHEF'S DEPOT INC.	2 EA GAS MANIFOLD 2 K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT CONVECTION
2407	INV3460570	3	339.58	84424	CHEF'S DEPOT INC.	2 EA GAS MANIFOLD. 2 EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT CONVECTION
2407	INV3460571	3	339.58	84424	CHEF'S DEPOT INC.	2 - 2 EA GAS MANIFOLD $169.79 2 EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEM FOR SELECT BLODGETT CONVECTION
2407	INV3460575	3	339.58	84424	CHEF'S DEPOT INC.	2 - EA GAS MANIFOLD. 2 EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS AND LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT CONVECTION
2407	INV3460576	3	169.79	84424	CHEF'S DEPOT INC.	1 - EA GAS MANIFOLD. 1 EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT CONVECTION
2407	INV3460577	3	339.58	84424	CHEF'S DEPOT INC.	2 EA GAS MANIFOLD. 2 EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT CONVECTION
2407	INV3460578	3	169.79	84424	CHEF'S DEPOT INC.	1-EA GAS MANIFOLD 1-EA K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT CONVECTION
2407	INV3460579	3	339.58	84424	CHEF'S DEPOT INC.	2 - 2EACH GAS MANIFOLD 2- K12 WARRANTY BLODGETT OFFERS A 5 YEAR PARTS & LABOR WARRANTY EXCLUSIVE TO THE K12 SCHOOL SYSTEMS FOR SELECT BLODGETT CONVECTION $169.79 EA FOR (2) $339.58

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
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2407	INV3457797	4	125.00	84424	CHEF'S DEPOT INC.	1-KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT.3/4" INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC, (1)
2407	INV3457802	4	125.00	84424	CHEF'S DEPOT INC.	1 - 1 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMCROBIAL PVC, (1)
2407	INV3457804	4	250.00	84424	CHEF'S DEPOT INC.	2-2 KT DORMONT1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNCECTOR KIT, 3/4"INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC, (1) $125.00 EA FOR
2407	INV3457806	4	375.00	84424	CHEF'S DEPOT INC.	3 - 3 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC, (1)
2407	INV3458308	4	125.00	84424	CHEF'S DEPOT INC.	1 -1 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED $125.00 WITH BLUE ANTIMICROBIAL PVC, (1)
2407	INV3458311	4	1,332.40	84424	CHEF'S DEPOT INC.	1 EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL #042026BMM CUSTOM TURNKEY INSTALLATION $1,332.40 EA
2407	INV3458312	4	250.00	84424	CHEF'S DEPOT INC.	2 - 2 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC, (1)
2407	INV3460568	4	250.00	84424	CHEF'S DEPOT INC.	2 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC, (1)
2407	INV3460570	4	250.00	84424	CHEF'S DEPOT INC.	2 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMIRCOBIAL PVC (1)
2407	INV3460571	4	250.00	84424	CHEF'S DEPOT INC.	2 - 2 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC, (1)
2407	INV3460575	4	250.00	84424	CHEF'S DEPOT INC.	2 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA., 48" LONG COVERED WITH STAINLESS STEEL BRAID COATED WITH BLUE ANTIMICROBIAL PVC, (1)
2407	INV3460576	4	125.00	84424	CHEF'S DEPOT INC.	1 - KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC, (1)

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Check Date: 08/18/2026						
Check Number: V71740						
2407	INV3460577	4	250.00	84424	CHEF'S DEPOT INC.	2 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4"INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC (1)
2407	INV3460578	4	125.00	84424	CHEF'S DEPOT INC.	1 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT,3/4" INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC, (1)
2407	INV3460579	4	250.00	84424	CHEF'S DEPOT INC.	2-2 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA., 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC, (1)
2407	INV3457798	5	1,332.40	84424	CHEF'S DEPOT INC.	1 - EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL # 042026BMM CUSTOM TURNKEY INSTALLATION EXTENDED TOTAL: $1332.40
2407	INV3457801	5	1,332.40	84424	CHEF'S DEPOT INC.	1 EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL # 042026BMM CUSTOM TURNKEY INSTALLATION $1332.40
2407	INV3457803	5	1,332.40	84424	CHEF'S DEPOT INC.	1 - EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL #042026BMM CUSTOM TURNKEY INSTALLATION $1332.40
2407	INV3457805	5	2,664.80	84424	CHEF'S DEPOT INC.	2- 2 EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL # 042026BMM CUSTOM TURNKEY INSTALLATION $1,332.40EA FOR (2) $2264.80
2407	INV3457807	5	3,997.20	84424	CHEF'S DEPOT INC.	3 - 3 EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL # 042026BMM CUSTOM TURNKEY INSTALLATION $1,332.40 EA FOR (3) $3997.20
2407	INV3458309	5	1,332.40	84424	CHEF'S DEPOT INC.	1 - 1 EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL # 042026BMM CUSTOM TURNKEY INSTALLATION $1,332.40
2407	INV3458310	5	125.00	84424	CHEF'S DEPOT INC.	1 KT DORMONT 1675KIT48 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIA., 48" LONG, OCVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC, (1)
2407	INV3458313	5	2,664.80	84424	CHEF'S DEPOT INC.	2 EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL # 042026BMM CUSTOM TURNKEY INSTALLATION $1,332.40 EA (2) $2664.80
2407	INV3460568	5	2,664.80	84424	CHEF'S DEPOT INC.	2 EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL #042026BMM CUSTOM TURNKEY INSTALLATION $1332.40 EA (2) $2664.80
2407	INV3460570	5	2,664.80	84424	CHEF'S DEPOT INC.	2- EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL # 042026BMM CUSTOM TURNKEY INSTALLATION $1332.40 EA (2) $2,664.80
2407	INV3460571	5	2,664.80	84424	CHEF'S DEPOT INC.	2 - EA KITCHEN EQUPMENT PROFESSIONALS PROPOSAL # 042026BMM CUSTOM TURNKEY INSTALLATION $1332.40
2407	INV3460575	5	2,664.80	84424	CHEF'S DEPOT INC.	2 EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL # 042026BMM CUSTOM TURNKEY INSTALLATION $1,332.40(2) $2664.80
2407	INV3460576	5	1,332.40	84424	CHEF'S DEPOT INC.	1 - 1 EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL #042026BMM CUSTOM TURNKEY INSTALLATION $1332.40

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Check Date: 08/18/2026						
Check Number: V71740						
2407	INV3460577	5	2,664.80	84424	CHEF'S DEPOT INC.	2 EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL #042026BMM CUSTOM TURNKEY INSTALLATION $1,332.40 EA (2) $2664.80
2407	INV3460578	5	1,332.40	84424	CHEF'S DEPOT INC.	1 - EA KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL # 042026BMM CUSTOM TURNKEY INSTALLATION $1,332.40
2407	INV3460579	5	2,664.80	84424	CHEF'S DEPOT INC.	2 - KITCHEN EQUIPMENT PROFESSIONALS PROPOSAL #042026BMM CUSTOM TURNKEY INSTALLATION $1,332.40 EACH FOR (2) $2664.80
2407	INV3457801	6	4,021.25	84424	CHEF'S DEPOT INC.	1 - 1 BETTE PEROT ELECTRICAL MODIFICATIONS CUSTOM RELOCATION OF ELECTRICAL TO ACCOMMODATE NEW OVEN INSTALL $4,021.25
Total for check number V71740			**523,426.24**			
Check Number: V71741						
1997	S101830011.001	1	1,703.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102034846.002	1	265.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102056151.001	1	1,317.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102057144.001	1	603.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102058879.001	1	908.86	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102059967.001	1	544.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102060313.002	1	1,140.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102060360.001	1	226.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102064321.001	1	-191.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102074879.001	1	188.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V71741			**6,707.83**			
Check Number: V71742						
1997	J. VAQUERA 8/7/26	1	102.50	64868	DEVIVO GROUP, INC.	WORKING LUNCHES FOR COMMITTEE FOR INTERVIEWS FOR EXEC DIR OF FINANCE ON AUGUST 7, 2026 IN KISD
Total for check number V71742			**102.50**			
Check Number: V71743						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: V71743						
1997	F51874	1	2,630.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ANALYZE AND MONITOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS. FOR DISTRICT WIDE USE.
Total for check number V71743			**2,630.00**			
Check Number: V71745						
1997	INVESP23885	1	15,081.80	65819	FRONTLINE TECHNOLOGIES GROUP LLC	RENEWAL LICENSES FOR RTI - ESTAR, UNLIMITED FOR INTERNAL EMPLOYEES - 504 COORDINATORS - RENEWAL DATES: JULY 1, 2026, THRU JUNE 30,2027.
1997	INVUS242445	1	78,968.78	65819	FRONTLINE TECHNOLOGIES GROUP LLC	TSBS AND SERVICE TRACKING - TEXAS - RENEWAL LICENSES - JULY 1, 2026 THRU JUNE 30, 2027
1997	INVUS242445	2	3,605.18	65819	FRONTLINE TECHNOLOGIES GROUP LLC	THIRD PARTY NURSING IMPORT - RENEWAL LICENSES - JULY 1, 2027 THRU JUNE 30., 2027
Total for check number V71745			**97,655.76**			
Check Number: V71746						
1997	126168	1	3,342.40	60820	TECHNOLOGY ASSETS, LLC	STV-9824-PLUS NEWLINE 98" DIAGONAL CLASS STV+ SERIES LED
1997	126314	1	1,622.60	60820	TECHNOLOGY ASSETS, LLC	STV-6524-PLUS NEWLINE 65" DIAGONAL CLASS STV+
1997	126318	1	671.50	60820	TECHNOLOGY ASSETS, LLC	21-BMDS: DELL ULTRASHARP U3425WELED MONITOR
Total for check number V71746			**5,636.50**			
Check Number: V71747						
1997	3938371	1	125.59	67834	SIGNCASTER CORP	ITEM ACRY8 1/8 CLEAR EXTRUDED ACRYLIC SHT
1997	3938371	2	83.73	67834	SIGNCASTER CORP	ITEM ACRY8 1/8 CLEAR EXTRUDED ACRYLIC HLF
1997	3938371	3	20.99	67834	SIGNCASTER CORP	FREIGHT
Total for check number V71747			**230.31**			
Check Number: V71748						
1997	2879	1	135.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY ISMS GOLD CHOIR
1997	2880	1	250.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - INFINITY CHOIR
Total for check number V71748			**385.00**			
Check Number: V71749						
4617	38137	1	140.00	83699	KIMBERLY R SUTTON	PC43Y PORT CO YOUTH EASY COTTON TEE BLACK WITH LOGO YL-20
4617	38137	2	511.00	83699	KIMBERLY R SUTTON	PC43 PORT CO ESASY COTTON TEE BLACK WITH LOGO AS-20 AM-20 AL-17 AXL-16
4617	38137	3	50.00	83699	KIMBERLY R SUTTON	PC43 PORT CO EASY COTTON TEE BLACK WITH LOGO 2XL-5
4617	38137	4	24.00	83699	KIMBERLY R SUTTON	PC43 PORT CO EASY COTTON TEE BLACK WITH LOG 3XL-2
Total for check number V71749			**725.00**			
Check Number: V71750						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: V71750						
1997	001	1	3,333.00	84936	HANNAH KROENERT	CHS BAND COLORGUARD INSTRUCTION- FALL SEMESTER
Total for check number V71750			**3,333.00**			
Check Number: V71751						
1997	2335	1	725.00	84318	LACORA MCSWAIN	CARD PROTECTORS
1997	61983504	1	195.00	84318	LACORA MCSWAIN	CARD PROTECTORS RESTOCKING FEE
1997	2335	2	28.06	84318	LACORA MCSWAIN	FREIGHT
1997	61983504	2	25.42	84318	LACORA MCSWAIN	FREIGHT
Total for check number V71751			**973.48**			
Check Number: V71752						
1997	4037103672	1	3,026.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103673	1	1,102.38	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103674	1	1,381.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71752			**5,509.38**			
Check Number: V71753						
1997	785	1	3,580.00	75829	MAX A. SALES	ELECTRICAL WORK AT EDC
1997	786	1	825.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71753			**4,405.00**			
Check Number: V71754						
1997	10179409	1	59.94	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
1997	10179409	2	59.94	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
1997	10179409	3	44.97	00008886	PIZZA BROTHERS, INC.	LARGE SUPREME PIZZA
1997	10179409	4	14.49	00008886	PIZZA BROTHERS, INC.	GLUTEN FREE PEPPERONI PIZZA
1997	10179409	5	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1997	10179409	6	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number V71754			**194.34**			
Check Number: V71755						
1997	12335	1	150.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PO FOR PARTS, SUPPLIES AND MATERIAL USED TO REPAIR CUSTODIAL EQUIPMENT THAT IS USED THROUGHOUT THE DISTRICT. PARTS AND SUPPLIES ARE TO INCLUDE BUT ARE NOT LIMITED TO: CABLES,

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: V71755						
1997	12338	1	373.14	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PO FOR PARTS, SUPPLIES AND MATERIAL USED TO REPAIR CUSTODIAL EQUIPMENT THAT IS USED THROUGHOUT THE DISTRICT. PARTS AND SUPPLIES ARE TO INCLUDE BUT ARE NOT LIMITED TO: CABLES,
Total for check number V71755			**523.14**			
Check Number: V71757						
1997	26-0730-10G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-10J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-10T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-11G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-11J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-11T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-12G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-12J	1	135.15	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-12T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-13G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-13J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-13T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-14G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-14J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-1G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-1J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-1T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-2G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-2J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-2T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-3G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-3J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES

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Check Date: 08/18/2026						
Check Number: V71757						
1997	26-0730-3T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-4G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-4J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-5G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-5J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-5T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-6G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-6J	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-6T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-7G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-7J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-7T	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-8G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-8J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-8T	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-9G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-9J	1	63.75	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
1997	26-0730-9T	1	127.50	66279	SIERRA SHRED, LLC	OPEN PO FOR RECURRING SHREDDING OF STUDENT RECORDS AT VARIOUS KISD CAMPUSES
Total for check number V71757			**2,889.15**			
Check Number: V71758						
2636	INV149576	1	849.99	51516	TEACHER CREATED MATERIALS, INC.	ITEM # 131450 - LANGUAGE POWER: GRADES 6-8 LEVEL A, 2ND EDITION (KITS)
2636	INV150938	1	9,349.89	51516	TEACHER CREATED MATERIALS, INC.	ITEM # 131450 - LANGUAGE POWER: GRADES 6-8 LEVEL A, 2ND EDITION (KITS)
2636	INV150938	2	10,199.88	51516	TEACHER CREATED MATERIALS, INC.	ITEM # 131451 - LANGUAGE POWER: GRADES 6-8 LEVEL B, 2ND EDITION (KITS)
2636	INV149576	3	1,427.98	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING AND HANDLING
Total for check number V71758			**21,827.74**			
Check Number: V71760						
4617	27001731	1	30.15	85124	US BANK NATIONAL ASSOCIATION	MEAL CARD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: V71760						
Total for check number V71760			**30.15**			
Check Number: V71761						
1997	738247	1	161.29	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES PROVIDED IN JULY 2026
1997	738248	1	512.32	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES PROVIDED IN JULY 2026
1997	738249	1	4,775.96	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES PROVIDED IN JULY 2026
1997	738250	1	645.14	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES PROVIDED IN JULY 2026
1997	738251	1	2,741.46	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES PROVIDED IN JULY 2026
1997	738252	1	512.32	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES PROVIDED IN JULY 2026
1997	738253	1	171.72	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES PROVIDED IN JULY 2026
1997	738254	1	474.37	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES PROVIDED IN JULY 2026
1997	738247	2	8.71	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES TO BOARD IN JULY 2026
1997	738248	2	27.68	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES TO BOARD IN JULY 2026
1997	738249	2	258.04	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES TO BOARD IN JULY 2026
1997	738250	2	34.86	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES TO BOARD IN JULY 2026
1997	738251	2	148.12	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES TO BOARD IN JULY 2026
1997	738252	2	27.68	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES TO BOARD IN JULY 2026
1997	738253	2	9.28	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES TO BOARD IN JULY 2026
1997	738254	2	25.63	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT FOR LEGAL SERVICES TO BOARD IN JULY 2026
Total for check number V71761			**10,534.58**			
Check Number: V71763						
1997	WSF791285	1	744.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF792343	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF793241	1	186.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF794150	1	2,790.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF794208	1	638.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794264	1	930.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF794268	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: V71763						
1997	WSF794269	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF794272	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF794273	1	372.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF794274	1	186.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF794336	1	2,976.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
1997	WSF794374	1	521.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794379	1	673.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794391	1	673.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794392	1	369.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794393	1	369.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794398	1	1,129.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794510	1	1,889.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794516	1	2,497.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794848	1	4,538.79	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF794853	1	1,961.05	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF795359	1	1,606.66	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF795362	1	684.04	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF795384	1	3,855.17	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF795392	1	1,032.02	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/18/2026						
Check Number: V71763						
1997	WSF795403	1	1,281.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF795412	1	1,281.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF795424	1	1,281.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF795845	1	7,491.82	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF796489	1	975.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71763			**44,417.55**			
Check Number: V71764						
1997	FTW-1081372	1	1,132.89	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V71764			**1,132.89**			
Check Date: 08/19/2026						
Check Number: 255913						
1997	14HV-FP4W-W1QN	1	3,989.70	55725	AMAZON CAPITAL SERVICES, INC	B08GFSMTZS|JOYMOR 2-Inch Thick Rest Mat, 5-Pack, Nap Mat with Name Tag Holder, Portable Toddler Mat, Floor Mat, Sleeping Mats for Kids/Toddlers Daycare/Home
1997	17P7-9DV9-PX73	1	26.94	55725	AMAZON CAPITAL SERVICES, INC	B0040K7OBE|Schneider Slider Memo XB (Extra Broad) Ballpoint Pen, 1.4 mm, Light Blue Barrel, Blue Ink, Box of 10 Pens (150203)
1997	1FRY-V9YV-XCM6	1	106.26	55725	AMAZON CAPITAL SERVICES, INC	B08PYJ1N9L|6 inch Short USB C Cord Fast Charge 5 Pack Durable USB A to USB Type C 3A Fast Charging Cable for Charging Station Compatible with Samsung Galaxy Note 20 A20 A51 S10 S20 Plus Ultra LG Stylo K51
1997	1GC3-RW17-16WM	1	88.32	55725	AMAZON CAPITAL SERVICES, INC	B0CC8FC97Z|REACHER 16.5" Large Digital Wall Timer Clock with Countdown for Classroom
1997	1GL4-HCRN-644P	1	35.15	55725	AMAZON CAPITAL SERVICES, INC	0063113937|A Rover's Story: Meet Resilience, a Mars rover battling dust storms and towering cliffs alongside drone friend Flya
1997	1K9W-JH7Y-CWCQ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDF38SN2|3000 PCS 10 Rolls Rectangular Color Coding Stickers 1.57 x 0.75 Inch Self-Adhesive Color Coding Label 10 Assorted Colors for Inventory and Home Organize, File Classification
1997	1MJ3-X1PT-G6GT	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08WHHWRST|JBL Wireless Two Microphone System with Dual-Channel Receiver, Black
1997	1RVH-9VH9-DQLH	1	323.64	55725	AMAZON CAPITAL SERVICES, INC	B0DLTR168P|2Pack 4FT Multi Charging Cable ,USB C Splitter Cable,4 in 1 Fast Charging QC3.0 Nylon Braided Charging Cord with 4 Type-C Cable, for iPhone 17/16/15 Pro Max/Android and Tablets (USB C Splitter Cable)
1997	1WJK-YPHJ-LFHK	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0F2FP6HSJ|Wireless Keyboard and Mouse Combo - Cute Colorful Keyboard and Mouse, Retro Typewriter Keyboard with 2.4GHz Plug [amp] Play,

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/19/2026						
Check Number: 255913						
1997	1Y9C-H4F3-RPWR	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B09WYPBM1V|JYX Karaoke Machine with 2 Wireless Microphones, 24" Big Portable Bluetooth Speaker for Adults with RGB Light PA System Treble [amp] Bass 500W, Support TWS/USB/AUX/TF Card/REC, for Home Party Outdoors
4107	14LK-LCG4-7RLW	1	94.80	55725	AMAZON CAPITAL SERVICES, INC	B00BIKGMZ8|EISCO 6pc Optical Lens Set, 2" (50mm) Diameter - 3 Double Convex Lens [amp] 3 Double Concave Lens - 200mm, 300mm, 500mm Focal Lengths - Optically True Glass - Ground, Beveled Edges
4617	14WH-4WCL-W43P	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B00FMSEUS8|MCS Trendsetter Poster Frame, 24x36, Black High-Gloss, 1-Pack
4617	1C39-XC6G-LVJV	1	16.06	55725	AMAZON CAPITAL SERVICES, INC	B0009K6K50|Learning Resources Jumbo Farm Animals
4617	1MQY-1R3P-N3V	1	32.40	55725	AMAZON CAPITAL SERVICES, INC	B0F9XYNLKM|WANSTE Transparent Dot Stickers 3/4 Inch,1000 PCS 0.75" Blank Small Color Labels for Classroom,Papers,Market,Price Tags and Library Book Labels.Non - Printable Round Colored Stickers
1997	17P7-9DV9-PX73	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01NGYMZ6A|EasyPAG Wall File Organizer, Metal Mesh Hanging File Folder Holder for Letter/A4 Size Folders, Vertical Wall Mount Mail Sorter for Office Paperwork, Classroom, Black
1997	1FRY-V9YV-XCM6	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPSV6QR5|WENPENG Clear Outlet Covers Baby Proofing Plug Covers (24 Pack)
1997	1GL4-HCRN-644P	2	35.70	55725	AMAZON CAPITAL SERVICES, INC	0063238101|Slugfest: Underdogs Unite in Summer School Gym Class
1997	1MJ3-X1PT-G6GT	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVYZQCCH|Marengo Handheld Wired Microphone, Cardioid Dynamic Vocal Mic with 13ft Cable and ON/Off Switch, Ideally Suited for Speakers, Karaoke Singing Machine, Amp, Mixer
4107	14LK-LCG4-7RLW	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09V81R13N|200 PCS Bamboo Skewers, 10 Inch Wooden Skewer for Appetizers, Fruit, Kebabs, Grilling Barbecue, Mini Burger, Sausage, Cocktail Picks for Drinks, Long Toothpicks, Food Sticks Natural, Kitchen Gadget
4617	14WH-4WCL-W43P	2	23.42	55725	AMAZON CAPITAL SERVICES, INC	B01824W2VA|Post-it Super Sticky Dispenser Notes, 3 x 3 in, Neon Fizz, 18 Pads
4617	1C39-XC6G-LVJV	2	12.32	55725	AMAZON CAPITAL SERVICES, INC	B000F8T8UU|Learning Resources Color Paddles - Set of 18 Paddles, Grades PreK/Ages 3+ Preschool Science for Kids, Classroom Supplies
4617	1MQY-1R3P-N3V	2	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0GKYSSTM6|1-300 Round Number Stickers Labels,10 Set 3000pcs Self Adhesive Labels,Small Consecutive Number Decals Signs, Inventory Stickers for Organization Storage Classification (10, 1-300)
1997	17P7-9DV9-PX73	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B085SZRWV4|Zoizocp Spray Bottles, 2oz/50ml 6 Pack Clear Plastic Mini Travel Bottle Set
1997	1FRY-V9YV-XCM6	3	113.46	55725	AMAZON CAPITAL SERVICES, INC	B0DTKJQCKX|150W(30A) 30-Port USB Charging Station, Multiple USB C Charger Block
1997	1GL4-HCRN-644P	3	25.65	55725	AMAZON CAPITAL SERVICES, INC	0399555803|Skyward (The Skyward Series)
1997	1MJ3-X1PT-G6GT	3	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0F8TRLQ7T|IBVIVIC 3 Slots Wireless Microphone Case with Foam, Mic Carrying Bags

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Check Date: 08/19/2026						
Check Number: 255913						
4107	14LK-LCG4-7RLW	3	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP1W9MGF|Marsui 100 Pieces Shatter Proof Plastic Mirror Craft 4 x 6 Inch Small Mirror Tiles Bulk with Soft Round Corners Double Sided Protective Film Reflector Sheets Art Craft Supply for Bathroom Home Decor
4617	14WH-4WCL-W43P	3	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07L749R9R|JSAUX USB C to USB Adapter 3.0 [2 Pack], Type C OTG Adapter-Red
4617	1C39-XC6G-LVJV	3	129.24	55725	AMAZON CAPITAL SERVICES, INC	B000FH2Y9S|Schwinn Roadster Tricycle, 12 Inch Front Wheel Bike for Kids Ages 2-4, Low Center of Gravity, Retro Steel Frame, Adjustable Seat Grows with your Child, Rear Deck, Tricycle for Toddlers
1997	17P7-9DV9-PX73	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09K5927B5|Marbrasse Desk Organizer with File Holder, 5-Tier Paper Letter Tray Organizer with Drawer and 2 Pen Holder, Mesh Desktop Organizer and Storage with Magazine Holder for Office Supplies(Black)
1997	1GL4-HCRN-644P	4	53.35	55725	AMAZON CAPITAL SERVICES, INC	059340632X|And Then, Boom!
4107	14LK-LCG4-7RLW	4	33.24	55725	AMAZON CAPITAL SERVICES, INC	B0BV1BZJXS|[2000 Pack - 1 oz.] Pruvade Disposable Medicine Cups with Graduated Dosage Lines for Pills or Liquid, Single Serve Measuring for Home, Nurse, Hospital, Medical Care, Resin Mixing, Mouthwash |2000 Pack
4617	14WH-4WCL-W43P	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHRCHLRN|GORGECRAFT 3 Rolls 16.4 Yard x 0.6 Inch Glitter Adhesive Tape Foil Masking Tapes Gold Washi Paper Stick for DIY Scrapbook
4617	1C39-XC6G-LVJV	4	39.72	55725	AMAZON CAPITAL SERVICES, INC	B06WWGX16S|Fat Brain Toys Klickity Sensory Baby Toys, 1 Year and Up, Engaging Multi-Textured Early Developmental Toddler Activities for Tactile and Visual Stimulation
1997	17P7-9DV9-PX73	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09MQPMLYG|66PCS Magnetic Push Pin Magnet, Fridge Magnet Magnetic Thumb Tacks for Kitchen, Refrigerator, Office, School, Whiteboard.Magnets for Whiteboard
1997	1GL4-HCRN-644P	5	52.50	55725	AMAZON CAPITAL SERVICES, INC	1250795524|Dona Quixote: Rise of the Knight
4617	14WH-4WCL-W43P	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6XTB1Z7|200 PCS Glitter Foam Stickers, Gold Silver Foam Star Stickers Self Adhesive Glitter Foams Sticker, Gold Star Sticker Large
4617	1C39-XC6G-LVJV	5	16.00	55725	AMAZON CAPITAL SERVICES, INC	B0731KYVX3|Constructive Playthings Colorful Toddler Snap Beads Set
1997	17P7-9DV9-PX73	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB2M2TD2|36Pads Pop Up Sticky Notes, Accordion Sticky Notes 3x3 Refills Lined Pastel Sticky Note with Lines 1800 Sheets Adhesive Memo Note Post Stickies Pop Up Notes for Dispenser Home Office School Meeting
1997	1GL4-HCRN-644P	6	33.70	55725	AMAZON CAPITAL SERVICES, INC	1250838835|The Lost Library: A Kid-Friendly Mystery
4107	14LK-LCG4-7RLW	6	62.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLP6GDJ4|Poen 200 Pcs Globe Squeeze Balls, 2 Inch Mini World Earth Stress Balls Bulk Educational Relief Foam Squeeze Ball with Blue Drawstring Bag for Finger Exercise School Reward Party Gift

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/19/2026						
Check Number: 255913						
4617	14WH-4WCL-W43P	6	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0D8Y7CJG5|USB C Wall Fast Charger Block, 40W 4-Port Type C Chargers Fast Charging Blocks PD Power Charger Adapter+QC 3.0 USB Multiport Charger Brick for Phone 17/16/15/14/13/12 Pro Max, i-Pad, Galaxy S25-2Pack
4617	1C39-XC6G-LVJV	6	36.77	55725	AMAZON CAPITAL SERVICES, INC	B07G4D3W85|BEST LEARNING My Spin [amp] Learn Steering Wheel - Educational Baby Toddler Toy
1997	17P7-9DV9-PX73	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQYW7KRK|GreenFix Mounting Putty 500PCs, White, Removable [amp] Reusable, Non Marking
1997	1GL4-HCRN-644P	7	109.36	55725	AMAZON CAPITAL SERVICES, INC	1534463364|Keeper of the Lost Cities The Graphic Novel Part 1: Volume 1
4107	14LK-LCG4-7RLW	7	255.84	55725	AMAZON CAPITAL SERVICES, INC	B0F8B4SW2Z|TBTeek Cat Toys, Rechargeable, 3 Light Modes [amp] 5 Adjustable Patterns, Portable Interactive Kitten Pet Dog Cat Mouse Toy for Fun Chase Play Exercise(3 Pack)
4617	1C39-XC6G-LVJV	7	49.96	55725	AMAZON CAPITAL SERVICES, INC	B081B9VWGT|Environments Toddler Specimen Viewers Set of 4 (Item # SPECISEE)
1997	17P7-9DV9-PX73	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0F8V97S43|18 Packs, 3" x 3" Dry Erase Reusable Magnetic Sticky Notes, Magnets Labels, Widely Use to Post Notes for Whiteboard, Fridge, Locker, Cabinet, Door - Office [amp] Classroom Supplies
1997	1GL4-HCRN-644P	8	31.45	55725	AMAZON CAPITAL SERVICES, INC	1536236098|Always, Clementine
4617	1C39-XC6G-LVJV	8	19.87	55725	AMAZON CAPITAL SERVICES, INC	B0CT5R73WS|ROHSCE Soft Spiky Sensory Ball, 4PCS Massage Sensory Balls for Toddlers 1-3
1997	1GL4-HCRN-644P	9	26.97	55725	AMAZON CAPITAL SERVICES, INC	1547619422|The Trouble with Heroes
4617	1C39-XC6G-LVJV	9	17.89	55725	AMAZON CAPITAL SERVICES, INC	B0FN7PMRC5|Odoorgames 100 Pcs Translucent Counting Bears - Light Table Manipulatives
1997	1GL4-HCRN-644P	10	22.47	55725	AMAZON CAPITAL SERVICES, INC	166595082X|Westfallen
Total for check number 255913			**6,561.89**			
Check Number: 255914						
1997	FRHS XC 8/28/26	1	400.00	84907	AZLE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 255914			**400.00**			
Check Number: 255916						
4617	SIN173544	1	350.90	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B ORANGE SIZE SMALL
4617	SIN173544	2	95.70	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B ORANGE SIZE MEDIUM
4617	SIN173544	3	38.28	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B ORANGE SIZE LARGE
4617	SIN173544	4	382.80	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B DAISY SIZE SMALL
4617	SIN173544	5	389.18	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B DAISY SIZE MEDIUM
4617	SIN173544	6	108.46	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B DAISY SIZE LARGE
4617	SIN173544	7	267.96	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B VIOLET SIZE SMALL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/19/2026						
Check Number: 255916						
4617	SIN173544	8	331.76	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B VIOLET SIZE MEDIUM
4617	SIN173544	9	76.56	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B VIOLET SIZE LARGE
4617	SIN173544	10	172.26	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B LIME SIZE SMALL
4617	SIN173544	11	504.02	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B VIOLET SIZE MEDIUM
4617	SIN173544	12	133.98	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B VIOLET SIZE LARGE
4617	SIN173544	13	242.44	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B PURPLE SIZE MEDIUM
4617	SIN173544	14	363.66	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B VIOLET SIZE LARGE
4617	SIN173544	15	108.46	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000 VIOLET SIZE SMALL
4617	SIN173544	16	57.42	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000 VIOLET SIZE MEDIUM UNISEX
4617	SIN173544	17	12.76	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000 VIOLET SIZE LARGE UNISEX
4617	SIN173544	18	95.70	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B RED SIZE MEDIUM
4617	SIN173544	19	478.50	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000B VIOLET SIZE LARGE
4617	SIN173544	20	168.25	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000 VIOLET SIZE SMALL
4617	SIN173544	21	100.95	83705	BOOSTER SPIRIT WEAR, LLC	T-SHIRT 5000 VIOLET SIZE MEDIUM
Total for check number 255916			**4,480.00**			
Check Number: 255918						
1997	17684213-01	1	72.85	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255918			**72.85**			
Check Number: 255919						
1997	263828	1	74.00	68885	NORTHWEST ENGRAVERS, LLC	ITEM #0980/G01 1.25 X 3.25 UV PRINTED NAMETAG / GOLD / MAGNET BACKING / SCHOOL DISCOUNT INCLUDED.
1997	263828	2	27.75	68885	NORTHWEST ENGRAVERS, LLC	ITEM #0980/G01 1.25 X 3.25 UV PRINTED NAMETAG / SILVER / MAGNET BACKING / SCHOOL DISCOUNT INCLUDED.
Total for check number 255919			**101.75**			
Check Number: 255920						
1997	TCHS 8/20-22/26	1	425.00	50632	NORTHWEST ISD	ENTRY FEE
4617	TCHS 8/20-22/26	1	75.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 255920			**500.00**			
Check Number: 255921						
1997	64145-1	1	6,900.00	62114	QUAVERED, INC	GENERAL MUSIC CURRICULUM- PRE K 1 YR LICENSE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/19/2026						
Check Number: 255921						
1997	64145-1	2	4,462.50	62114	QUAVERED, INC	KINDERGARTEN MUSIC CURRICULUM -TX 1 YR LICENSE
1997	64145-1	3	4,462.50	62114	QUAVERED, INC	1ST GRADE MUSIC CURRICULUM- 1 YR LICENSE
1997	64145-1	4	4,462.50	62114	QUAVERED, INC	2ND GRADE MSUIC CURRICULUM 1 YR LICENSE
1997	64145-1	5	4,462.50	62114	QUAVERED, INC	3RD GRADE MUSIC CURRICULUM- 1 YR LICENSE
1997	64145-1	6	4,462.50	62114	QUAVERED, INC	4TH GRADE MUSIC CURRICULUM- 1 YR LICENSE
1997	64145-1	7	1,312.50	62114	QUAVERED, INC	5TH GRADE MUSIC CURRICULUM 1 Y LICENSE
1997	64145-1	8	9,450.00	62114	QUAVERED, INC	QUAVER MUSIC CURRICULUM K-5-TX 1 YR LICENSE
Total for check number 255921			**39,975.00**			
Check Number: 255922						
1997	INVOICE 890	1	850.00	82455	RAFAEL CONTRERAS	HUMAN RESOURCES ROOM B101 - LOCATED AT THE ADMIN BUILDING 350 KELLER PKWY RCA TO PAINT 4 WALLS (2 COATS) EST245
Total for check number 255922			**850.00**			
Check Number: 255923						
1997	TCHS 9-26-26	1	350.00	64686	TIMBER CREEK HIGH SCHOOL ATHLETIC	ENTRY FEE
Total for check number 255923			**350.00**			
Check Number: V233948						
1997	49133	1	9,751.00	78074	AVANT ASSESSMENT, LLC	AVANT STAMP 4S TERM: BEGINS ON PO ISSUE DATE THROUGH 06/30/2028
1997	49133	2	299.50	78074	AVANT ASSESSMENT, LLC	AVANT STAMP FOR HEBREW 4S TERM: BEGINS ON PO ISSUE DATE THROUGH 06/30/2028
1997	49133	3	149.50	78074	AVANT ASSESSMENT, LLC	AVANT STAMP FOR SIGN LANGUAGE - RECEPTIVE & EXPRESSIVE (2SKILL) TERM: BEGINS ON PO ISSUE DATE THROUGH 06/30/2028
Total for check number V233948			**10,200.00**			
Check Number: V233949						
1997	4763364	1	143.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9798993370149|The Drip Effect
1997	4763365	1	419.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781032281247|Your First Year How to Survive and Thrive as a New Teacher
1997	4762013	2	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781951600068|NextLevel Teaching Empowering Students and Transforming School Culture
1997	4762013	3	22.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9798989002788|School of Engagement
Total for check number V233949			**606.74**			
Check Number: V233950						
1997	934877555	1	860.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1464647 NAVY SIGNATURE HEADGEAR E58
1997	934884481	1	1,230.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1454463 - X3 JV SHOULDER PADS 5 LRG, 5 MED, 5 XLG
1997	934895930	1	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	1013900 EVOLUTION GAME BALL NFHS 29.5"

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/19/2026						
Check Number: V233950						
1997	934913306	1	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON FOOTBALL PREP CONDITIONER
1997	934884481	2	730.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # RTF25PFM BLACK FOOTBALL PANT WITH INTEGRATED PADS SML - 10, MED - 10
1997	934895930	2	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSWHIFOX FOX 40 WHISTLE
1997	934913306	2	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	NASAL SPONGES
1997	934884481	3	1,750.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1482149 WHITE SCHUTT F7 AIR YOUTH W ROPO MASK 5 SML, 5 MED
1997	934913306	3	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE
1997	934884481	4	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1246025 YOUTH NUMBERED SCRIMMAGE VESTS KELLY
1997	934913306	4	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMEBT BATTERY
1997	934884481	5	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1202106 - 25 PERSON FIRST AID KIT
1997	934913306	5	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	TAPEWRAP 24 ROLLS - GOLD
1997	934884481	6	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1089332 - CRAMERS COACHS TEAM 1ST AID KIT
1997	934884481	7	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPHG - 1 INCH PUNCH OUT NUMBER SETS
1997	934877555	99	43.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	934884481	99	228.85	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	934895930	99	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	934913306	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V233950			**6,004.85**			
Check Number: V233951						
1997	INV-21080	1	8,071.50	00023315	CEV MULTIMEDIA, LLC	TK-000150-1 TX-TURNKEY PACKAGE - 1 SUBJECT - 3 TEACHERS
1997	INV-21080	2	5,250.00	00023315	CEV MULTIMEDIA, LLC	801-000 TX- CERTIFICATION SUBSCRIPTION (25 TEST ATTEMPTS BUNDLE)
Total for check number V233951			**13,321.50**			
Check Number: V233952						
1997	4278880019	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V233952			**230.12**			
Check Number: V233953						
1997	115361	1	105.62	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
1997	774473	1	52.84	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
Total for check number V233953			**158.46**			
Check Number: V233954						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/19/2026						
Check Number: V233954						
1997	134028	1	1,095.00	00013500	PRECISION BUSINESS MACHINES, INC	300 POSTER PAK
1997	134028	99	98.55	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V233954			**1,193.55**			
Check Number: V233955						
1997	167015.	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LIKE ITEMS TO INCLUBE BUT NOT LIMITED TO ARGON, OXYGEN, CYLINDERS
Total for check number V233955			**16.00**			
Check Number: V233956						
8657	'208137369230	1	25.15	78229	SCHOOL SPECIALTY, LLC	1440710|Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Brown
8657	'208137369230	2	50.30	78229	SCHOOL SPECIALTY, LLC	1440718|Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, White
8657	'208137369230	3	25.15	78229	SCHOOL SPECIALTY, LLC	1440708|Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Black
8657	'208137369230	4	50.30	78229	SCHOOL SPECIALTY, LLC	1440719|Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Primary Yellow
8657	'208137369230	5	25.15	78229	SCHOOL SPECIALTY, LLC	1440713|Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Orange
8657	'208137369230	6	25.15	78229	SCHOOL SPECIALTY, LLC	1440715|Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Primary Red
Total for check number V233956			**201.20**			
Check Number: V233957						
1997	36945	1	6,045.00	71203	STUKENT, INC	BMF CORE COURSE SUITE 1 YEAR LICENSE MINUS PRODUCT BUNDLE DISC. -838.00, MULTI SCHOOL DISC -797.00, AND SPEC 2026 DISC -2300.00
1997	36945	2	5,180.00	71203	STUKENT, INC	BMF ONE SIMTERNSHIP 1 YEAR LICENSE
Total for check number V233957			**11,225.00**			
Check Number: V233958						
1997	GOPFFORTH 26-27	1	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP
Total for check number V233958			**70.00**			
Check Date: 08/20/2026						
Check Number: 20270488						
7857	20270488		2,489.32	785	Flexible Spending Acct Claims	PE 8-18-26 CLAIMS NBS
Total for check number 20270488			**2,489.32**			
Check Number: 255924						
4107	13JD-V936-JYNJ	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B000A3IMP2|AcuRite 5" Capacity Easy-to-Read Magnifying Rain Gauge, Acrylic (00850A3)
4107	13JD-V936-NQKM	1	98.10	55725	AMAZON CAPITAL SERVICES, INC	B000GR7NLG|Genuine Joe GJO20002 Polypropylene Medium-Weight Spoon, White (Pack of 1,000)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2026						
Check Number: 255924						
4107	1PQY-H9TQ-PP1K	1	10.90	55725	AMAZON CAPITAL SERVICES, INC	B000GR7NLG|Genuine Joe GJO20002 Polypropylene Medium-Weight Spoon, White (Pack of 1,000)
4617	1VV7-HPYP-H7DM	1	359.92	55725	AMAZON CAPITAL SERVICES, INC	B0F7SJ92RP|Dickies Utility Painter's Bib Overalls
4107	13JD-V936-JYNJ	2	26.60	55725	AMAZON CAPITAL SERVICES, INC	B0036QO8M6|Reynolds Cut-Rite Wax Paper, 75 Square Foot Roll
4107	13JD-V936-NQKM	2	12.54	55725	AMAZON CAPITAL SERVICES, INC	B008JG1GJ6|Universal Printable Index Card - 3" x 5" - Acid-free, Ruled - White - 100 / Pack - 1 Each
4107	1J7F-6YCC-JCKQ	2	6.27	55725	AMAZON CAPITAL SERVICES, INC	B008JG1GJ6|Universal Printable Index Card - 3" x 5" - Acid-free, Ruled - White - 100 / Pack - 1 Each
4107	1N6M-9TF6-CL77	2	6.27	55725	AMAZON CAPITAL SERVICES, INC	B008JG1GJ6|Universal Printable Index Card - 3" x 5" - Acid-free, Ruled - White - 100 / Pack - 1 Each
4107	1PQY-H9TQ-PP1K	2	235.80	55725	AMAZON CAPITAL SERVICES, INC	B000URFT3G|Learning Resources Hexagram Weights - Set of 54 Pieces, Ages 8+, Math Manipulatives for Kids, Teacher Supplies, Back to School, Classroom Must Haves
4107	13JD-V936-NQKM	3	97.80	55725	AMAZON CAPITAL SERVICES, INC	B00FASRB22|Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk
4107	1KVT-L3GL-DPDQ	3	50.65	55725	AMAZON CAPITAL SERVICES, INC	B00C9O32VO|Xytronic GB149 Jameco Valuepro Screw Nut and Washer Grab Bag
4107	1PQY-H9TQ-PP1K	3	29.26	55725	AMAZON CAPITAL SERVICES, INC	B0036QO8M6|Reynolds Cut-Rite Wax Paper, 75 Square Foot Roll
4107	13JD-V936-JYNJ	4	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07B8GGNQV|Glow Fever Glow Sticks 100pk Premium Glow In The Dark Light Up with Lanyards, For Party Supplies, Party Favors, Birthday, Halloween, Super Bright, Lasts Up to 12 hrs
4107	1C1D-3HXC-VCKV	4	27.79	55725	AMAZON CAPITAL SERVICES, INC	B00UQPP1YY|Kool-Aid Drink Mix, 1 Canister, for Flavorful Hydration and Shareable Refreshment, Grape Artificially Flavored, Good Source of Vitamin C, Caffeine Free, 19 oz
4107	1GNV-7FVK-WGHN	4	19.46	55725	AMAZON CAPITAL SERVICES, INC	B009LJF3FI|Rave 4X Mega Long-Lasting Firm Hold Scented Hair Spray for Heat Protection, Volume and Shine - ClimaShield for Extra Humidity [amp] Minimizes Frizz
4107	13JD-V936-JYNJ	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07FFBFZH7|Tsocent 100 Pcs Pinwheels, 10 Mixed Colors Toy Wind Spinners and Party Favors Gifts for Kids, Outdoor Decorational Pinwheels for Yard and Garden
4107	13JD-V936-NQKM	5	14.52	55725	AMAZON CAPITAL SERVICES, INC	B00UQPPQK8|Kool-Aid Drink Mix, 1 Canister, for Flavorful Hydration and Shareable Refreshment, Tropical Punch, Good Source of Vitamin C, Caffeine Free, 19 oz
4107	1PQY-H9TQ-PP1K	5	324.45	55725	AMAZON CAPITAL SERVICES, INC	B00ES3P2IA|United ScientificTM Tuning Fork Set, 8 Aluminum Forks 256-512 Hz with Case
4107	13JD-V936-JYNJ	6	359.90	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN|EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90xAAA Batteries Included for Emergency, Night Reading, Camping, Power Outage, Bulk Holiday Gifts
4107	13JD-V936-NQKM	6	61.86	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count, 1.5 Volt, 10-Year Shelf Life, Reliable for Multiple Devices

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Check Date: 08/20/2026						
Check Number: 255924						
4107	1GNV-7FVK-WGHN	6	41.24	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count, 1.5 Volt, 10-Year Shelf Life, Reliable for Multiple Devices
4107	13JD-V936-NQKM	7	125.24	55725	AMAZON CAPITAL SERVICES, INC	B01BMW645O|Hot Wheels Toy Cars [amp] Trucks 20-Pack, Set of 20 1:64 Scale Vehicles for Play or Display, Instant Collection (Styles May Vary)
4107	1PQY-H9TQ-PP1K	7	250.48	55725	AMAZON CAPITAL SERVICES, INC	B01BMW645O|Hot Wheels Toy Cars [amp] Trucks 20-Pack, Set of 20 1:64 Scale Vehicles for Play or Display, Instant Collection (Styles May Vary)
4107	13JD-V936-JYNJ	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08NXF43DB|MEEDEE 3/8 Inch Satin Ribbon Set 10 Rolls Rainbow Double Face Ribbon for Gift Wrapping, 5 Yards Each (Total 50 Yards), Decorative Ribbon for Presents [amp] Party Favors
4107	13JD-V936-NQKM	8	31.31	55725	AMAZON CAPITAL SERVICES, INC	B01BMW645O|Hot Wheels Toy Cars [amp] Trucks 20-Pack, Set of 20 1:64 Scale Vehicles for Play or Display, Instant Collection (Styles May Vary)
4107	1PQY-H9TQ-PP1K	8	86.45	55725	AMAZON CAPITAL SERVICES, INC	B01FV0F8H8|Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inches, 20 lb, 92 Bright, White, 1 Ream (500 Sheets), Jam-Free
4107	13JD-V936-JYNJ	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B095K3MJQY|Frienda 30 Pcs 6 x 5 Inch Velvet Drawstrings Bags Velvet Jewelry Pouches Soft Gifts Bags with Drawstring for Candy Dice Crystal Gift Packaging Wedding Party Favors(Black)
4107	13JD-V936-NQKM	9	22.21	55725	AMAZON CAPITAL SERVICES, INC	B01CTX742M|EverBrite 18-Pack Mini LED Flashlight Set - Portable Flashlights Ideal for Hurricane Supplies Camping, Night Reading, Cycling, BBQ, Party, Backpacking - Includes Lanyard [amp] 54 x AAA Batteries
4107	1GNV-7FVK-WGHN	9	20.21	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR|Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life, Long-Lasting Power, Leakproof Design
4107	13JD-V936-JYNJ	10	119.90	55725	AMAZON CAPITAL SERVICES, INC	B09KZ2L2H5|10 Pack Activity Plastic Crafts Art Tray,Medium Size,Multicolor Kids Organizer Tray Serving for DIY Projects,Beads,Painting,Jewelry
4107	13JD-V936-NQKM	10	21.80	55725	AMAZON CAPITAL SERVICES, INC	B074H67H5C|365 by Whole Foods Market, Corn Starch, 16 Ounce
4107	1PQY-H9TQ-PP1K	10	119.40	55725	AMAZON CAPITAL SERVICES, INC	B07CHVLTHV|(150 Pieces) PGN - 1/4" Inch (0.25") Precision Chrome Steel Bearing Balls G25
4107	13JD-V936-JYNJ	11	55.93	55725	AMAZON CAPITAL SERVICES, INC	B09XR6M1C5|NiidodKatzi 600-700 pcs Round Resin Buttons Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons, 2 Holes and 4 Holes (Mixed Color)
4107	13JD-V936-NQKM	11	20.21	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR|Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life, Long-Lasting Power, Leakproof Design
4107	1GNV-7FVK-WGHN	11	88.47	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 20-Pack Storage Bins with Lids, 6 Quart, Shoe Boxes Clear Stackable Containers Organize Shoes Closet Shelves, Classroom Organization Teacher Tools, Game Storage - BPA-Free Plastic
4107	13JD-V936-JYNJ	12	13.85	55725	AMAZON CAPITAL SERVICES, INC	B0B1BQX3F2|Sansam Large Velvet Drawstring Gift Bag 10pcs Jewelry [amp] Accessory Pouch for Bracelets, Necklaces [amp] Gifts, Tarot Rune Bags, Purse Storage Bags, Grey

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Check Date: 08/20/2026						
Check Number: 255924						
4107	13JD-V936-NQKM	12	122.25	55725	AMAZON CAPITAL SERVICES, INC	B07HPYTZQP|AMIR Upgraded Digital Kitchen Scale, 500g Mini Pocket Jewelry Scale, Cooking Food Scale with Back-Lit LCD Display, 2 Trays, 6 Units, Auto Off, Tare, Stainless Steel (Batteries Included)
4107	1GNV-7FVK-WGHN	12	134.95	55725	AMAZON CAPITAL SERVICES, INC	B07FXTLRLL|Top Pack Supply Singleface Corrugated Roll, A-Flute, 6" x 250', Kraft (Pack of 1 Roll)
4107	13JD-V936-JYNJ	13	579.22	55725	AMAZON CAPITAL SERVICES, INC	B0B1J6J9P7|Children's Magnetic Toy, Horseshoe Magnet, Exercise Children's Hands-on Skills, 6 Packs
4107	13JD-V936-NQKM	13	25.86	55725	AMAZON CAPITAL SERVICES, INC	B07Q3LCMFK|BOJACK 10 Colors 200 Pcs 5mm LED Diode Lights Assored Kit Pack (Transparent DC 2V - 3.2V 20mA) Bright Lighting Bulb Lamps Electronics Components 5 mm Light Emitting Diodes Parts
4107	1PQY-H9TQ-PP1K	13	91.46	55725	AMAZON CAPITAL SERVICES, INC	B07G1CGXX2|Pyrex 1000-250CNpk Griffin Low Form 250 mL Beaker Graduated 12Pk (Pack of 12)
4107	13JD-V936-JYNJ	14	173.94	55725	AMAZON CAPITAL SERVICES, INC	B0BG55RLZ3|PHAREGE 6x4x3 inch Shipping Boxes Bulk 50 Pack Brown
4107	13JD-V936-NQKM	14	153.01	55725	AMAZON CAPITAL SERVICES, INC	B07RHWJP4R|Steve Spangler Science Energy Stick Fun Science Kits for Kids to Learn About Conductors of Electricity, Safe, Hands-On STEM Learning Toy, Independent or Group Activity for Classrooms or Home
4107	1GNV-7FVK-WGHN	14	178.02	55725	AMAZON CAPITAL SERVICES, INC	B07HPYTZQP|AMIR Upgraded Digital Kitchen Scale, 500g Mini Pocket Jewelry Scale, Cooking Food Scale with Back-Lit LCD Display, 2 Trays, 6 Units, Auto Off, Tare, Stainless Steel (Batteries Included)
4107	13JD-V936-JYNJ	15	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0CP1SCFM7|Kalerr Paper Clips, 600 Pcs Paperclips (6 Boxes of 100 Each), Premium Paper Clip, 1-2/7" Silver Paper Clips Medium (1.3 Inches), Rustproof Metal Paper Clip for Office, School, Home
4107	13JD-V936-NQKM	15	213.50	55725	AMAZON CAPITAL SERVICES, INC	B07SLCCZGN|Young4us Measuring Cylinder Set, 4 Sizes Graduated Polypropylene Lab Test Tubes in 100 ml, 50 ml, 25 ml, 10 ml for Laboratory, [amp] Science Experiments with 4 Plastic Droppers in 3 ml
4107	1GNV-7FVK-WGHN	15	87.40	55725	AMAZON CAPITAL SERVICES, INC	B087QTDC3N|Miracle-Gro Potting Mix - For Container Plants, Flowers, Vegetables, Shrubs, Annuals, Perennials, Potting Soil Mix, Feeds up to 6 Months, 16 qt. (2-Pack)
4107	13JD-V936-JYNJ	16	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0F8M73H88|Bemaka Nuts and Bolts Assortment Kit, 304 Stainless Steel Bolts 8 Sizes #6-32#8-32#10-24 Phillips Pan Head Machine Screws, Assorted Bolts, Nuts and Washers Kit (237PCS)
4107	13JD-V936-NQKM	16	285.89	55725	AMAZON CAPITAL SERVICES, INC	B07VR1BK3T|Folinstall 60 Pack Small Glass Jars with Lids, 1.5 oz Mini Honey Jars, Candle Jar for Candle Making for Gifts, Crafts, Spices, Wedding, Party Favors
4107	1PQY-H9TQ-PP1K	16	39.92	55725	AMAZON CAPITAL SERVICES, INC	B089H2KNWD|River Rocks Stones Natural Decorative Mixed Color Pebbles Fish Tank Gravel Small Garden Rocks Soil Cover for Aquariums, Landscaping, Vase Fillers, Succulent, Tillandsia, Cactus, Terrarium Plants 2.2lb

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Check Date: 08/20/2026						
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4107	13JD-V936-JYNJ	17	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0GWD5VMRH|Saysurey 20 Pcs Indoor Outdoor Thermometer Hygrometer with Celsius/Fahrenheit (C/F) Wall Thermometer Humidity Gauge Meter Monitor with for Room Patio Greenhouse Cellar Field Cellar Garden Closet
4107	13JD-V936-NQKM	17	34.19	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN|EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90xAAA Batteries Included for Emergency, Night Reading, Camping, Power Outage, Bulk Holiday Gifts
4107	1PQY-H9TQ-PP1K	17	33.22	55725	AMAZON CAPITAL SERVICES, INC	B08CYBKJX4|Amazon Grocery, Assorted Food Coloring, Contains Red, Blue, Green, Yellow Bottles, 1.2 Fl Oz
4107	13JD-V936-NQKM	18	45.75	55725	AMAZON CAPITAL SERVICES, INC	B0829RHTJZ|Simetufy 3600Pcs Pony Beads Bulk, 24 Assorted Colors Rainbow Plastic Beads for Hair Braiding Friendship Bracelets DIY Crafting Kandi Jewelry Making (2.06lb)
4107	1GNV-7FVK-WGHN	18	55.98	55725	AMAZON CAPITAL SERVICES, INC	B08KZYLCPP|12oz Glass Jars With Lids Regular Mouth 20 Pack -Mason Jars 12 oz For Crafts, Meal Prep, Canning Jars For Food Storage Frascos De Vidrio Con Tapa Para Conservas-with 20 Chalkboard Stickers-Silver Lid
4107	13JD-V936-NQKM	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08F76G79T|Owevvin 100 Pieces #7 Tapered Cork Plugs, Premium Blank Wine Corks Wine Stoppers Replacement Corks, 0.8 x 0.6 x 1 Inch
4107	1PQY-H9TQ-PP1K	19	38.40	55725	AMAZON CAPITAL SERVICES, INC	B09D15PW2C|Sunny Days Entertainment TOYMENDOUS 50 Piece Marbles - Colorful Glass Marble for Kids Games | 49 Player Marbles and 1 Shooter
4107	117L-KW1K-7PPF	20	-22.96	55725	AMAZON CAPITAL SERVICES, INC	B08GM1SP1C|QWORK Tubular Spring Scale Set 1N to 30N Range, Gram [amp] Newton Dual Scale for Physics Lab, Classroom [amp] Test Use, 1N, 5N, 10N, 20N, and 30N
4107	117L-KW1K-93DP	20	-45.92	55725	AMAZON CAPITAL SERVICES, INC	B08GM1SP1C|QWORK Tubular Spring Scale Set 1N to 30N Range, Gram [amp] Newton Dual Scale for Physics Lab, Classroom [amp] Test Use, 1N, 5N, 10N, 20N, and 30N
4107	13JD-V936-NQKM	20	367.36	55725	AMAZON CAPITAL SERVICES, INC	B08GM1SP1C|QWORK Tubular Spring Scale Set 1N to 30N Range, Gram [amp] Newton Dual Scale for Physics Lab, Classroom [amp] Test Use, 1N, 5N, 10N, 20N, and 30N
4107	17HP-KTCT-6PL7	20	-11.48	55725	AMAZON CAPITAL SERVICES, INC	B08GM1SP1C|QWORK Tubular Spring Scale Set 1N to 30N Range, Gram [amp] Newton Dual Scale for Physics Lab, Classroom [amp] Test Use, 1N, 5N, 10N, 20N, and 30N
4107	1K3Y-K3VK-6KM9	20	-34.44	55725	AMAZON CAPITAL SERVICES, INC	B08GM1SP1C|QWORK Tubular Spring Scale Set 1N to 30N Range, Gram [amp] Newton Dual Scale for Physics Lab, Classroom [amp] Test Use, 1N, 5N, 10N, 20N, and 30N
4107	1LW1-DJDK-7T74	20	-34.44	55725	AMAZON CAPITAL SERVICES, INC	B08GM1SP1C|QWORK Tubular Spring Scale Set 1N to 30N Range, Gram [amp] Newton Dual Scale for Physics Lab, Classroom [amp] Test Use, 1N, 5N, 10N, 20N, and 30N
4107	1PQY-H9TQ-PP1K	20	492.71	55725	AMAZON CAPITAL SERVICES, INC	B09G99VMB7|Elite Gourmet Countertop Electric Burner, 1000W Cast Iron Hot Plate, 7 Heat Settings, Portable Cooktop for RV, Dorm, Office [amp] Small Kitchens, Road-Ready [amp] Compact

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4107	1QD6-791K-9GWY	20	-34.44	55725	AMAZON CAPITAL SERVICES, INC	B08GM1SP1C|QWORK Tubular Spring Scale Set 1N to 30N Range, Gram [amp] Newton Dual Scale for Physics Lab, Classroom [amp] Test Use, 1N, 5N, 10N, 20N, and 30N
4107	13JD-V936-NQKM	21	227.84	55725	AMAZON CAPITAL SERVICES, INC	B08J45LPM2|18 Set DC Motors Kit, Mini Electric Hobby Motor 3V -12V 25000 RPM Strong Magnetic with Shaft Propeller, 2 x AA Battery Holder,9V Battery Clip Connector,Plastic Wheels for DIY Science Projects
4107	1PQY-H9TQ-PP1K	21	107.91	55725	AMAZON CAPITAL SERVICES, INC	B09KZ2L2H5|10 Pack Activity Plastic Crafts Art Tray,Medium Size,Multicolor Kids Organizer Tray Serving for DIY Projects,Beads,Painting,Jewelry
4107	13JD-V936-NQKM	22	68.55	55725	AMAZON CAPITAL SERVICES, INC	B08V4YD5SQ|SallyFashion 85PCS Galaxy Glass Marbles, Assorted Sizes Marble Bulk Canicas for Kids Learning Games
4107	1PQY-H9TQ-PP1K	22	15.18	55725	AMAZON CAPITAL SERVICES, INC	B09XQS3SKB|PAPERPAL Paperclips for Office School [amp] Personal Use, #1 Smooth Paper Clip (1-2/7"), 600 Medium Paper Clips (6 Boxes of 100 Each), Silver
4107	13JD-V936-NQKM	23	4.99	55725	AMAZON CAPITAL SERVICES, INC	B096S2JXYW|10PCS Premium Alligator Clips Electrical, 5 Colors Test Leads with Testing Probes, Crocodile Jumper Wires Cable with Alligator Clips for Electrical Testing, Circuit Connection, Electronic Experiments
4107	1GNV-7FVK-WGHN	23	275.77	55725	AMAZON CAPITAL SERVICES, INC	B09XXMPW6M|SQXBK E10 Bulb Holder 10PCS E10 Mini Lamp Holders Sockets For Simple Circuits Experiment
4107	13JD-V936-NQKM	24	58.10	55725	AMAZON CAPITAL SERVICES, INC	B097Z5LNRX|PYREX Griffin Borosilicate Glass Beaker- Low Form Graduated Measuring Beaker with Spout Premium Scientific Glassware for Laboratories, Classrooms or Home Use - PYREX Chemistry Glassware, 250mL, 12/Pk
4107	1GNV-7FVK-WGHN	24	530.83	55725	AMAZON CAPITAL SERVICES, INC	B0B5Z8HKDG|Meanplan 3 Pcs 304 Stainless Lab Sieves, 200, 80 and 10 Mesh (0.074, 0.18 and 2 Mm) Aperture Test Sieve, 4 Inch Diameter Economy Test Sieve with Labels for Industrial Laboratory
4107	13JD-V936-NQKM	25	67.96	55725	AMAZON CAPITAL SERVICES, INC	B09G99VMB7|Elite Gourmet Countertop Electric Burner, 1000W Cast Iron Hot Plate, 7 Heat Settings, Portable Cooktop for RV, Dorm, Office [amp] Small Kitchens, Road-Ready [amp] Compact
4107	1PQY-H9TQ-PP1K	25	204.29	55725	AMAZON CAPITAL SERVICES, INC	B0B68PBJCZ|Amazon Basics 12 Pack D Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, 96 Count (8 Packs of 12)
4107	13JD-V936-NQKM	26	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09HZ8C6FH|First Aid Tweezers, Plastic Tweezers, Disposable Forceps for Medical, Crafts, Dressing, Gauze, Lab, School, Elementary Science
4107	1GNV-7FVK-WGHN	26	261.02	55725	AMAZON CAPITAL SERVICES, INC	B0B7B7XBXN|JJHXSM 4pcs D-Cell Battery Holder 80x35mm D Size Battery Case Physical Electrical Experimental Equipment
4107	1PQY-H9TQ-PP1K	26	84.20	55725	AMAZON CAPITAL SERVICES, INC	B0B7B7XBXN|JJHXSM 4pcs D-Cell Battery Holder 80x35mm D Size Battery Case Physical Electrical Experimental Equipment
4107	13JD-V936-NQKM	27	22.78	55725	AMAZON CAPITAL SERVICES, INC	B09KYHVQ24|Golden State Art 50 Pack 9x12 Corrugated Cardboard Sheets, Brown

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Check Date: 08/20/2026						
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4107	1PQY-H9TQ-PP1K	27	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0BFRBY97G|Nuogo 100 Pieces Dinner Spoons Set 6.69 Inches Silverware Spoons Bulk Stainless Steel Food Grade Tablespoons for Home Restaurant Kitchen Dishwasher Safe
4107	13JD-V936-NQKM	28	56.50	55725	AMAZON CAPITAL SERVICES, INC	B09XDMJ6KY|BOJACK 5 Colors 500 pcs 5mm LED Diode Lights Assored Kit Pack Bright Lighting Bulb Lamps Electronics Components 5 mm Light Emitting Diodes Parts
4107	1PQY-H9TQ-PP1K	28	256.41	55725	AMAZON CAPITAL SERVICES, INC	B0BGWZNL7T|Sanwuta 28 Pcs Magnetic Bingo Wand for Kids Educational 8 Inch Rainbow Magnet Wand with Bar Magnet Sticks Science Experiment Tools for Preschool Learning Toys Classroom Bingo Games
4107	13JD-V936-NQKM	29	107.91	55725	AMAZON CAPITAL SERVICES, INC	B09XXMPW6M|SQXBK E10 Bulb Holder 10PCS E10 Mini Lamp Holders Sockets For Simple Circuits Experiment
4107	1PQY-H9TQ-PP1K	29	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPCKPRPP|Reginary 120 Pcs 12 x 12 Inch Felt Sheets Bulk for Craft 40 Assorted Color Felt Fabric Squares Stiff Paper for Back to School Fall Festival Holiday DIY Craft Sewing Patchwork (Classic)
4107	13JD-V936-NQKM	30	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09Y1F42S5|60PCS Premium Alligator Clips Electrical, Crocodile Test Leads with Test Probes, 5 Colors Double-Ended Jumper Wires with Alligator Clips for Multimeter, DIY Engineering Experiment Circuit Connection
4107	1PQY-H9TQ-PP1K	30	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0BYSNPVGW|Fabbay 24 Pcs 4 Cup Capacity Plastic Measuring Cup 1000 ml Clear Graduated Measuring Cups Plastic Mug with Spout and Handles Ounce and Ml Marking for Recipe Ingredient Flour Water Liquid(Red,32 oz)
4107	13JD-V936-NQKM	31	138.66	55725	AMAZON CAPITAL SERVICES, INC	B0B68PBJCZ|Amazon Basics 12 Pack D Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, 96 Count (8 Packs of 12)
4107	1PQY-H9TQ-PP1K	31	167.92	55725	AMAZON CAPITAL SERVICES, INC	B0C7PZWCCT|Masking Tape, Blue Tapes, Painters Tape, Artist Painter's Painting Paper Tape for Multi-Purpose Wall Paint, DIY Crafts, Scrapbook, Decoration, Labeling, Edge Finishing, 0.94INx60.1YDSx6 Rolls=360.6YDS
4107	13JD-V936-NQKM	32	25.26	55725	AMAZON CAPITAL SERVICES, INC	B0B7B7XBXN|JJHXSM 4pcs D-Cell Battery Holder 80x35mm D Size Battery Case Physical Electrical Experimental Equipment
4107	1GNV-7FVK-WGHN	32	120.60	55725	AMAZON CAPITAL SERVICES, INC	B0CDPVWW38|LUORNG Light Bulbs 30pcs Warm White Small Screw Base Light Bulbs E10 Base 1.5V / 0.3A for Home Experiment Circuit Electrical Test Accessories
4107	1J7F-6YCC-JCKQ	32	33.68	55725	AMAZON CAPITAL SERVICES, INC	B0B7B7XBXN|JJHXSM 4pcs D-Cell Battery Holder 80x35mm D Size Battery Case Physical Electrical Experimental Equipment
4107	1N6M-9TF6-CL77	32	109.46	55725	AMAZON CAPITAL SERVICES, INC	B0B7B7XBXN|JJHXSM 4pcs D-Cell Battery Holder 80x35mm D Size Battery Case Physical Electrical Experimental Equipment
4107	13JD-V936-NQKM	33	66.25	55725	AMAZON CAPITAL SERVICES, INC	B0B9RRJ2BG|Perfect Stix Jumbo Craft Sticks, 6 x 3/4, Natural Poplar Wood, 500Ct. Multipurpose for Arts, Popsicles, Waxing

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Check Date: 08/20/2026						
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4107	1PQY-H9TQ-PP1K	33	74.08	55725	AMAZON CAPITAL SERVICES, INC	B0CJVF2HW9|Kanayu 100 Pcs Mini Handheld Magnifying Glass for Kids 5X 15X Hand Lens Small Magnify Glasses Lens Plastic Magnifier with 100 Lanyard for Reading Home School Classroom Outdoor Science Observation
4107	13JD-V936-NQKM	34	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGWZNL7T|Sanwuta 28 Pcs Magnetic Bingo Wand for Kids Educational 8 Inch Rainbow Magnet Wand with Bar Magnet Sticks Science Experiment Tools for Preschool Learning Toys Classroom Bingo Games
4107	1PQY-H9TQ-PP1K	34	105.57	55725	AMAZON CAPITAL SERVICES, INC	B0CX8Q4JXG|120PCS Premium Alligator Clips Electrical, 5 Colors Test Probes [amp] Leads, Crocodile Jumper Wires with Dual Ended Insulators Cable for Electric Circuit Connection, Multimeter, Electronic Experiments
4107	13JD-V936-NQKM	35	50.00	55725	AMAZON CAPITAL SERVICES, INC	B0C16FZP62|CYEAH 20 Pack Clear Plastic Funnels, 4.7 Inch Wide Mouth Funnels for Filling Bottles, Reusable Liquid Transfer Funnels for Oil, Spices, Powder, Lotion, Crafts, Lab, Kitchen and Bulk Use
4107	1PQY-H9TQ-PP1K	35	132.90	55725	AMAZON CAPITAL SERVICES, INC	B0DFQ4R4LG|BOSHCRAFT 80 Grit PSA Longboard Sandpaper, 20-Yard Long Continuous Roll 2-3/4" Wide Self-Adhesive Sanding Paper for Auto Body Woodworking Metalworking
4107	13JD-V936-NQKM	36	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0C247FHS4|SEBETOW Masking Tape Bulk 10 Packs 0.75 Inch - Masking Tapes Artist Drafting Tapes White Beige, General Purpose for Craft, Art, Office, School, 3/4 Inch x 55 Yards x 10 Rolls
4107	1PQY-H9TQ-PP1K	36	73.04	55725	AMAZON CAPITAL SERVICES, INC	B0FQ5GQ81B|BYSNOW 5 oz Clear Plastic Cups, 100 Count Disposable Cups for Party PP Small Plastic Cups for Party, Cold Coffee, Soda, Juice
4107	13JD-V936-NQKM	37	5.82	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z6SKCS|Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers, White, 200 Count, Packaging May Vary
4107	13JD-V936-NQKM	38	85.50	55725	AMAZON CAPITAL SERVICES, INC	B0C6D9YJXC|YISZM 5lbs Aquarium Gravel, 1/4" Fish Tank Gravel Natural River Rocks Succulent Cactus Pea Gravel for Plants, Pebbles for Gardening, Flower Pots, Vase Fillers, Indoor Water Fountains, Landscaping
4107	13JD-V936-NQKM	39	64.32	55725	AMAZON CAPITAL SERVICES, INC	B0CDPVWW38|LUORNG Light Bulbs 30pcs Warm White Small Screw Base Light Bulbs E10 Base 1.5V / 0.3A for Home Experiment Circuit Electrical Test Accessories
4107	1J7F-6YCC-JCKQ	39	8.04	55725	AMAZON CAPITAL SERVICES, INC	B0CDPVWW38|LUORNG Light Bulbs 30pcs Warm White Small Screw Base Light Bulbs E10 Base 1.5V / 0.3A for Home Experiment Circuit Electrical Test Accessories
4107	13JD-V936-NQKM	40	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGCZJRWK|Treela 36 Pack 39 Inches Meter Stick Wood Ruler Bulk Economy Yard Stick Double Sided Heavy Duty Thick Meter 100 Centimeters for School Classroom Home Office Kids Clothing Measuring Tailor
4107	13JD-V936-NQKM	41	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0CNCLPJYS|Copkim 12 Pcs Meat Food Thermometer Food with Probe Water Liquid Instant Read Digital Thermometer Kitchen Cooking Supplies for Cooking BBQ Milk Yogurt (Red)

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4107	13JD-V936-NQKM	42	162.36	55725	AMAZON CAPITAL SERVICES, INC	B0CTCXYC78|3 Pcs Lab Sieves,6 Inch Diameter Test Sifter 10Mesh(2.19mm)80Mesh(0.217mm)and 200 Mesh(0.077mm)
4107	13JD-V936-NQKM	43	35.19	55725	AMAZON CAPITAL SERVICES, INC	B0CX8Q4JXG|120PCS Premium Alligator Clips Electrical, 5 Colors Test Probes [amp] Leads, Crocodile Jumper Wires with Dual Ended Insulators Cable for Electric Circuit Connection, Multimeter, Electronic Experiments
4107	13JD-V936-NQKM	44	42.49	55725	AMAZON CAPITAL SERVICES, INC	B0D2KT9FB1|SiliFine 24 Pack Clear Triangular Prisms Bulk 2. 5 Inch Crystal Optical Prisms Glass Physics Teaching Refracted Light Spectrum Rainbow Light Photography Props
4107	13JD-V936-NQKM	45	151.69	55725	AMAZON CAPITAL SERVICES, INC	B0D2Q2QW43|QWORK Lab Slotted Mass Set, 4 Set of Chromium-Plated Metal Slotted Weights, Each Set - Total 100g - Includes 9 Weights (10g Each) [amp] One Hanger (10g)
4107	1J7F-6YCC-JCKQ	45	55.16	55725	AMAZON CAPITAL SERVICES, INC	B0D2Q2QW43|QWORK Lab Slotted Mass Set, 4 Set of Chromium-Plated Metal Slotted Weights, Each Set - Total 100g - Includes 9 Weights (10g Each) [amp] One Hanger (10g)
4107	13JD-V936-NQKM	46	55.92	55725	AMAZON CAPITAL SERVICES, INC	B0D3PFTNHT|6000 Piece Happy Smile Face Stickers - Colorful Round Stickers for Students [amp] Teachers
4107	13JD-V936-NQKM	47	92.98	55725	AMAZON CAPITAL SERVICES, INC	B0D8VWQLX8|Hyuetrsa 48 Pcs Digital Kitchen Timer Bulk, Small Magnetic Backing Stand Timer, Large Digits Egg Timers LCD Display Loud Alarm Stopwatch Timers Classroom Count up Countdown Timers for Office Cooking
4107	13JD-V936-NQKM	48	65.07	55725	AMAZON CAPITAL SERVICES, INC	B0DG1VR4X2|400 Pack Rainbow Balloons 12 Inch Assorted Colors Latex Multicolor Balloon 12 Kinds Colorful Bulk Balloons for Birthday Wedding Baby Shower Anniversaries Store Party Decorations
4107	13JD-V936-NQKM	49	388.29	55725	AMAZON CAPITAL SERVICES, INC	B0DHTS7WCR|PKCELL CR2032 Batteries 100-Pack 2032 Battery CR2032 Lithium 3V Coin Battery
4107	13JD-V936-NQKM	50	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0DLB2JXJH|UNIMADE Washcloths Bulk - 200 Pack - Face Towels (12" x 12"), Highly Soft Wash Cloths and Hand Towels, Fast Drying Multi-Purpose Microfiber Cleansing Cloths for Bathroom, Hotel, Spa, and Salon - White
Total for check number 255924			**11,026.15**			
Check Number: 255925						
1997	RMB AUG 2026	1	0.00	86043	MARISA LAINE BELTRAN	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number 255925			**0.00**			
Check Number: 255926						
1997	FRHS XC 9/18/26	1	600.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	ENTRY FEE
Total for check number 255926			**600.00**			
Check Number: 255927						
1997	FIRE-INSP0000015401	1	255.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
1997	FIRE-INSP0000015406	1	40.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.

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Check Date: 08/20/2026						
Check Number: 255927						
1997	FIRE-INSP0000015407	1	315.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
Total for check number 255927			**610.00**			
Check Number: 255928						
1997	0684296740	1	6,500.00	78007	AFFINITY INSURANCE SERVICES INC.	PLAN A $1MM/$5M
1997	0684296740	2	20.00	78007	AFFINITY INSURANCE SERVICES INC.	HPSO PURCHASING GROUP MEMBERSHIP FEE
Total for check number 255928			**6,520.00**			
Check Number: 255929						
1997	FRHS AUG 26	1	400.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	ENTRY FEE
Total for check number 255929			**400.00**			
Check Number: 255931						
1997	FOSSILRIDGE08052026-00	1	5,500.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	2026-2027 DISTRICT FEE FOR 5-5A ATHLETICS
Total for check number 255931			**5,500.00**			
Check Number: 255932						
1997	1002601183	1	950.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR AEL AND T-TESS TRAINING FOR Z. HOROWITZ
1997	1002601183	2	950.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR EAL AND T-TESS TRAINING FOR ASHLIE COUSINS
1997	1002601183	3	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR T-TESS TRAINING FOR CASSIE THOMASSON
1997	1002601183	4	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR AEL TRAINING FOR BRANDY LUND
1997	1002601183	5	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY AEL TRAINING FOR PEDRO ESTRADA
Total for check number 255932			**3,325.00**			
Check Number: 255933						
1997	26-3009	1	775.60	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE K
1997	26-3009 DISCOUNT	1	-61.60	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE K
1997	26-3009	2	646.33	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 1
1997	26-3009 DISCOUNT	2	-51.33	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 1
1997	26-3009	3	814.37	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 2
1997	26-3009 DISCOUNT	3	-64.67	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 2
1997	26-3009	4	1,329.60	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 3
1997	26-3009 DISCOUNT	4	-105.60	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 3

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Check Date: 08/20/2026						
Check Number: 255933						
1997	26-3009	5	1,329.60	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 4
1997	26-3009 DISCOUNT	5	-105.60	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 4
1997	26-3009	6	997.19	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 5
1997	26-3009 DISCOUNT	6	-79.19	69129	LEARN-ED LLC	EDUSMART SCIENCE TEACHER LICENSE STUDENT LICENSES FOR BILINGUAL PROGRAM GRADE 5
1997	26-3009	7	403.01	69129	LEARN-ED LLC	ONBOARDING & SUPPORT - ONBOARDING, TECHNICAL SUPPORT AND PROCESSING
1997	26-3009 DISCOUNT	7	-32.01	69129	LEARN-ED LLC	ONBOARDING & SUPPORT - ONBOARDING, TECHNICAL SUPPORT AND PROCESSING
Total for check number 255933			**5,795.70**			
Check Number: 255934						
1997	9-419-79474	1	216.53	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 255934			**216.53**			
Check Number: 255935						
1997	ZMJZBVU2-001	1	1,000.00	72817	GIMKIT, INC	GIMKIT PRO LICENSE FOR ALL EDUCATORS AT CHS
Total for check number 255935			**1,000.00**			
Check Number: 255936						
1997	TCHS AUG 26	1	425.00	00008635	GRAPEVINE-COLLEYVILLE ISD	ENTRY FEE
4617	TCHS AUG 26	1	75.00	00008635	GRAPEVINE-COLLEYVILLE ISD	ENTRY FEE
Total for check number 255936			**500.00**			
Check Number: 255937						
4617	281606A	1	969.00	53625	HARTMAN PUBLISHING, INC.	B1388 WB 5E (SUNA) HARTMANS NURSING ASST CARE: LONG-TERM CARE
4617	281606A	2	68.21	53625	HARTMAN PUBLISHING, INC.	SHIPPING
Total for check number 255937			**1,037.21**			
Check Number: 255938						
1997	INV-260714-0227395	1	5,785.00	78475	LITERACY RESOURCES, LLC	MYHEGGERTY RENEWAL - PRODUCT # 4119 - JULY 1, 2026 THRU JUNE 30, 2027
Total for check number 255938			**5,785.00**			
Check Number: 255939						
1997	8972174	1	190.13	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2000.00
4617	3972142	1	531.00	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO: SUBMERSIBLE STICK WATER TRANSFER PUMP, AH BATTERY PACK (2 PACK) STARTER KIT WITH CHARGER.
Total for check number 255939			**721.13**			
Check Number: 255941						
2407	INV1689902	1	99.74	62236	IMAGENET CONSULTING LLC	1 - IMAGE NET CONSULTING LLC PO NEEDED. TOTAL: $40,000.00. DISTRICT WIDE. FOR COPIER/PRINTER SVC.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2026						
Check Number: 255941						
Total for check number 255941			**99.74**			
Check Number: 255942						
1997	1156505	1	57,076.32	81125	IMAGINE LEARNING LLC	EDGENUITY ACADEMIC INTEGRITY - RENEWAL LICENSES - DISTRICT LEVEL
1997	1156505	2	28,538.16	81125	IMAGINE LEARNING LLC	PL - CW/SUPP/SS/VIRTUAL SESSION RENEWAL LICENSES
1997	1156505	3	9,512.72	81125	IMAGINE LEARNING LLC	IMGAINE EDGE EX WITH EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES RENEWAL FOR KELLER HIGH SCHOOL
1997	1156505	4	9,512.72	81125	IMAGINE LEARNING LLC	IMAGINE EDGE EX WITH EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES RENEWAL FOR CENTRAL HIGH SCHOOL
1997	1156505	5	9,512.72	81125	IMAGINE LEARNING LLC	IMAGINE EDGE EX WITH EDGENUITY 9-12 COMPREHENSIVE SITE LICENSE RENEWAL FOR TIMBER CREEK HIGH SCHOOL
1997	1156505	6	9,512.72	81125	IMAGINE LEARNING LLC	IMGAINE EDGE EX WITH EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES RENEWAL FOR KELLER COLLEGIATE ACADEMY
1997	1156505	7	9,512.74	81125	IMAGINE LEARNING LLC	IMGAINE EDGE EX WITH EDGENUITY 9-12 COMPREHENSIVE SITE LICENSES RENEWAL FOR FOSSIL RIDGE HIGH SCHOOL
Total for check number 255942			**133,178.10**			
Check Number: 255943						
1997	FRHS SEPT 26	1	400.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 255943			**400.00**			
Check Number: 255944						
8677	RMB JUL 26	1	0.00	70274	ALLYSON NICOLE MACHADO	SUPPLIES REIMBURSEMENT
Total for check number 255944			**0.00**			
Check Number: 255945						
1997	TCHS AUG 26	1	425.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 255945			**425.00**			
Check Number: 255946						
4107	999102949055	1	25,625.00	00020573	CENGAGE LEARNING, INC.	ISBN 9780357748343 WA IAC K12AE PRECAL WITH LIMITS TEXAS EDITION
Total for check number 255946			**25,625.00**			
Check Number: 255947						
1997	RMB JUL 2026	1	0.00	61733	CHERYL MARIE NEWTON	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number 255947			**0.00**			
Check Number: 255948						
1997	RMB JUL 26	1	0.00	86042	VICKY NGUYEN	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number 255948			**0.00**			
Check Number: 255949						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2026						
Check Number: 255949						
1997	264038	1	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE RONDASHIA VEASEY PARAPROFESSIONAL CAPROCK ELEMENTARY SCHOOL
1997	264038	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE ARIANA HERNANDEZ BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1997	264038	3	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE TRACY OGLESBY TEACHER CAPROCK ELEMENTARY SCHOOL
1997	264038	4	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE MICHAELLA HEADRICK PARAPROFESSIONAL CAPROCK ELEMENTARY SCHOOL
1997	264038	5	7.24	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
Total for check number 255949			**44.24**			
Check Number: 255950						
1997	TSMS 10-3-26	1	400.00	50632	NORTHWEST ISD	ENTRY FEE
1997	TVMS 10-3-26	1	400.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 255950			**800.00**			
Check Number: 255951						
1997	008431	1	195.24	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF - ESL PD STAFF TRAINING - 8-4:30PM AT KISD PREMISES AUGUST 7, 2026
4617	000369	1	499.00	69230	SAM'S EAST, INC.	TO PURCHASE BLUETOOTH SPEAKER FOR KHS SWIM AND DIVE EVENTS AND ACTIVITIES.
4617	000548	1	484.11	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, CHIPS, CRAKERS, CHOCOLATES, FRUIT SNACKS, ETC
Total for check number 255951			**1,178.35**			
Check Number: 255952						
1997	MLG JUL 26	0	0.00	86126	CATHERINE BAILEY SENNETT	MLG 7-27-26 - 7-30-26
Total for check number 255952			**0.00**			
Check Number: 255953						
1997	MLG JULAUG 26	0	0.00	86127	SHAWN JAMAL SHAFER	MLG 7-28-26 - 8-4-26
Total for check number 255953			**0.00**			
Check Number: 255954						
1997	INV48559077	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR MONTHLY INVOICING OF FORD TELEMATICS
Total for check number 255954			**140.00**			
Check Number: 255955						
1997	CR-339699	1	1,900.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS *******OPEN PO **********
Total for check number 255955			**1,900.00**			
Check Number: 255956						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2026						
Check Number: 255956						
1997	8992	1	2,500.00	85341	MICHAEL FULLER	G/M VENDOR TO REPLACE DAMAGED POST, RELEVEL HINGE POST AND SUPPORT POST, REPLACE HINGES, AND RELEVEL GATE AT KELLER HARVEL ES.
Total for check number 255956			**2,500.00**			
Check Number: 255957						
1997	961573886-105	1	2,399.32	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 255957			**2,399.32**			
Check Number: 255958						
2407	20908393-00	1	217.82	00002084	UNITED REFRIGERATION, INC.	1 - OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00. NEEDED FOR SUPPLIES, TOOLS, PARTS & REFRIGERANT. TO BE USED DISTRICT WIDE.
2407	20969880-00	1	1,632.95	00002084	UNITED REFRIGERATION, INC.	1 - OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00. NEEDED FOR SUPPLIES, TOOLS, PARTS & REFRIGERANT. TO BE USED DISTRICT WIDE.
2407	21000601-00	1	318.91	00002084	UNITED REFRIGERATION, INC.	1 - OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00. NEEDED FOR SUPPLIES, TOOLS, PARTS & REFRIGERANT. TO BE USED DISTRICT WIDE.
2407	21048201-00	1	996.30	00002084	UNITED REFRIGERATION, INC.	1 - OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00. NEEDED FOR SUPPLIES, TOOLS, PARTS & REFRIGERANT. TO BE USED DISTRICT WIDE.
2407	21059980-00	1	1,639.95	00002084	UNITED REFRIGERATION, INC.	1 - OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00. NEEDED FOR SUPPLIES, TOOLS, PARTS & REFRIGERANT. TO BE USED DISTRICT WIDE.
Total for check number 255958			**4,805.93**			
Check Number: 255959						
1997	001455	1	138.37	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO MARKERS, PENCILS, PENS, NOTEBOOKS, FOLDERS, ETC.
1997	001461	1	155.20	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO MARKERS, PENCILS, PENS, NOTEBOOKS, FOLDERS, ETC.
1997	001463	1	108.75	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO MARKERS, PENCILS, PENS, NOTEBOOKS, FOLDERS, ETC.
1997	002409	1	11.82	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BINDERS, GLUE, PENCILS, SCISSORS, PAPER, NOTEBOOKS, MARKERS, ETC.
1997	002411	1	94.40	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO MARKERS, PENCILS, PENS, NOTEBOOKS, FOLDERS, ETC.
1997	003813	1	250.98	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BINDERS, GLUE, PENCILS, SCISSORS, PAPER, NOTEBOOKS, MARKERS, ETC.
1997	003815	1	233.90	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BINDERS, GLUE, PENCILS, SCISSORS, PAPER, NOTEBOOKS, MARKERS, ETC.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2026						
Check Number: 255959						
Total for check number 255959			**993.42**			
Check Number: 255960						
1997	FRHS 10-9-26	1	400.00	59139	WHITE SETTLEMENT ISD	ENTRY FEE
Total for check number 255960			**400.00**			
Check Number: V53545						
1997	MLG JUL 26	0	16.39	55204	ASHLEY KAY ROBERTS	MLG 7-15-26 - 7-29-26
Total for check number V53545			**16.39**			
Check Number: V53546						
1997	RMB AUG 26	1	116.00	86043	MARISA LAINE BELTRAN	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53546			**116.00**			
Check Number: V53547						
1997	MLG JUL 26	0	16.39	85333	AMBRESHIA MESHA DAVIS	MLG 7-14-16 - 7-21-26
Total for check number V53547			**16.39**			
Check Number: V53548						
8677	RMB JUL 26	1	12.73	63230	KATHLEEN CHRISTINA ECKERT	LABEOL 50PCS CELLOPHANE BAGS 3 SIZES CELLOPHANE WRAP FOR GIFT BASKETS 24X30 16X24 12X18 LARGE CLEAR PLASTIC PACKAGING BAGS WITH SO PULL BOWS FOR GIFT WRAPPING
8677	RMB JUL 26	1	30.00	63230	KATHLEEN CHRISTINA ECKERT	GIFT CARD AMAZON
8677	RMB JUL 26	2	20.99	63230	KATHLEEN CHRISTINA ECKERT	HONOSON 24 SET BACK TO SCHOOL 2 CUP DRINK CARRIER WITH HANDLE
8677	RMB JUL 26	2	30.00	63230	KATHLEEN CHRISTINA ECKERT	GIFT CARD AMAZON
8677	RMB JUL 26	3	12.99	63230	KATHLEEN CHRISTINA ECKERT	RETON 9 PACK ACRYLIC PEN HOLDER, CLEAR PENCIL ORGANIZER FOR DESK, MAKEUP BRUSH STORAGE, SMALL DESKTOP BOOKMARK HOLDERS FOR CLASSROOM, HOME, OFFICE STATIONERY (ROUND)
8677	RMB JUL 26	3	30.00	63230	KATHLEEN CHRISTINA ECKERT	GIFT CARD AMAZON
8677	RMB JUL 26	4	3.85	63230	KATHLEEN CHRISTINA ECKERT	TAX
8677	RMB JUL 26	4	30.00	63230	KATHLEEN CHRISTINA ECKERT	GIFT CARD AMAZON
8677	RMB JUL 26	5	25.00	63230	KATHLEEN CHRISTINA ECKERT	GIFT CARD VISA
8677	RMB JUL 26	6	4.95	63230	KATHLEEN CHRISTINA ECKERT	ACTIVATION FEE
8677	RMB JUL 26	7	25.00	63230	KATHLEEN CHRISTINA ECKERT	GIFT CARD VISA
8677	RMB JUL 26	8	4.95	63230	KATHLEEN CHRISTINA ECKERT	ACTIVATION FEE
8677	RMB JUL 26	9	25.00	63230	KATHLEEN CHRISTINA ECKERT	GIFT CARD VISA

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2026						
Check Number: V53548						
8677	RMB JUL 26	10	4.95	63230	KATHLEEN CHRISTINA ECKERT	ACTIVATION FEE
8677	RMB JUL 26	11	25.00	63230	KATHLEEN CHRISTINA ECKERT	GIFT CARD VISA
8677	RMB JUL 26	12	4.95	63230	KATHLEEN CHRISTINA ECKERT	ACTIVATION FEE
Total for check number V53548			**290.36**			
Check Number: V53549						
1997	MLG JUL 26	0	14.94	84561	NILS A HUBERT	MLG 7-30-26
Total for check number V53549			**14.94**			
Check Number: V53551						
8677	RMB JUL 26	1	111.11	70274	ALLYSON NICOLE MACHADO	SUPPLIES REIMBURSEMENT
Total for check number V53551			**111.11**			
Check Number: V53553						
1997	RMB JUL 26	1	116.00	61733	CHERYL MARIE NEWTON	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53553			**116.00**			
Check Number: V53554						
1997	RMB JUL 26	1	116.00	86042	VICKY NGUYEN	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53554			**116.00**			
Check Number: V53555						
8677	RMB AUG 26	1	51.23	83450	TRACY JEAN RANKIN	REIMBURSEMENT FROM SUNSHINE FUNDS FOR UBER GIFT CARD, PLANT
Total for check number V53555			**51.23**			
Check Number: V53556						
1997	MLG JUL 26	0	24.36	86126	CATHERINE BAILEY SENNETT	MLG 7-27-26 - 7-30-26
Total for check number V53556			**24.36**			
Check Number: V53557						
1997	MLG JULAUG 26	0	25.01	86127	SHAWN JAMAL SHAFER	MLG 7-28-26 - 8-4-26
Total for check number V53557			**25.01**			
Check Number: V71765						
1997	27000980	1	175.00	72824	CRYSTAL M LEONGUERRERO	HALF SHEET, 3 PLY CARBONLESS STARR BEHAVIOR COMMUNICATION FORM
1997	27001012	1	20.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR CHELSEA PRICE, ASSISTANT PRINCIPAL
Total for check number V71765			**195.00**			
Check Number: V71766						
1997	INV15264	1	279.52	83209	AEROWAVE TECHNOLOGIES, LLC	MOTOROLA WALKIR TALKIE BATTERIES
4617	INV15129	1	1,371.60	83209	AEROWAVE TECHNOLOGIES, LLC	BATTERY 7.2V 2000MAH IP68 SMART (XPR3000 & 7000 SERIES) ITEM #BP4406LIIC

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2026						
Check Number: V71766						
4617	INV15296	1	2,777.64	83209	AEROWAVE TECHNOLOGIES, LLC	AAH88QCP9JA2AN - SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/DISPLAY (403-470 MHZ)**
1997	INV15264	2	35.00	83209	AEROWAVE TECHNOLOGIES, LLC	SHIPPING
4617	INV15129	2	55.00	83209	AEROWAVE TECHNOLOGIES, LLC	SHIPPING
4617	INV15296	2	180.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
4617	INV15296	99	70.00	83209	AEROWAVE TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V71766			**4,768.76**			
Check Number: V71767						
1997	1495422	1	9,504.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR CHARGES
1997	1495422	2	3,186.11	64598	AMERICAN MECHANICAL SERVICES OF TX	MAT/OTH/SUB CHARGES
Total for check number V71767			**12,690.11**			
Check Number: V71769						
1997	AK5U76E	1	987.44	59202	CDW GOVERNMENT LLC	3741630|Cisco S Class QSFP transceiver module 40GbE
1997	AK5VX4N	2	212.50	59202	CDW GOVERNMENT LLC	3276675|Proline 5m MPO UPC to MPO UPC Aqua OM4 OFNR Riser Rated 12 Strand Fiber P
1997	AK5VX4N	3	187.50	59202	CDW GOVERNMENT LLC	3276672|Proline 3m MPO UPC to MPO UPC Aqua OM4 OFNR Riser Rated 12 Strand Fiber P
Total for check number V71769			**1,387.44**			
Check Number: V71770						
1997	A337035	0	130.00	82267	CORY LANGLEY	CHS VBALL 8/10
Total for check number V71770			**130.00**			
Check Number: V71772						
2407	2110020447	1	374.20	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
Total for check number V71772			**374.20**			
Check Number: V71773						
1997	A337023	0	150.00	83897	KEVIN DAVIS	CHS VBALL 8/10
Total for check number V71773			**150.00**			
Check Number: V71774						
1997	5552	1	809.99	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PO FOR PARTS, SUPPLIES AND MATERIAL USED TO REPAIR CUSTODIAL EQUIPMENT THAT IS USED THROUGHOUT THE DISTRICT. PARTS AND SUPPLIES ARE TO INCLUDE BUT ARE NOT LIMITED TO: CABLES,
Total for check number V71774			**809.99**			
Check Number: V71776						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/20/2026						
Check Number: V71776						
1997	262584	1	765.00	84555	JUST BBQ LLC	STUDENT PASS PADS
Total for check number V71776			**765.00**			
Check Number: V71777						
1997	WSF796628	1	1,263.35	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF796631	1	1,686.35	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF796636	1	2,624.47	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF796883	1	1,134.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF796890	1	386.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF796895	1	386.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF796904	1	800.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71777			**8,280.17**			
Check Date: 08/21/2026						
Check Number: 255963						
1997	16PP-D36G-6C4X	1	174.58	55725	AMAZON CAPITAL SERVICES, INC	B0GSW5H6PX|6 Pack 42 Inch Orange Traffic Delineator Posts, Heavy-Duty Safety Posts with 360 Reflective Collars and Weighted Base for Construction, Road Work, Warehouse, Parking Lot Control
1997	17VX-6JFQ-NFC1	1	12.24	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2|Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, Top Loading, Letter Size, 8.5 x 11 Inch, 200-Pack, Clear
1997	196W-DPL4-KFT9	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B07NG5KNV7|Beebel Red Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip with J-Hook
1997	1CHN-F443-RL61	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNDYX5B|Name Tags Blue Lanyards/Badge Holder Pairs Woven Round Lanyard [amp] Horizontal Sealable Waterproof Clear Plastic ID Card Lanyards with id Holder Name Badges (Blue, 50 Pack)
1997	1CLY-VXDC-4KYM	1	203.00	55725	AMAZON CAPITAL SERVICES, INC	B0D95FRLQ4|SCESMIA 2-Pack 7.4V PMNN4409AR Two-Way Radio Battery Replacement for XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448 2600mAh
1997	1DQ4-T6YP-6TXW	1	41.32	55725	AMAZON CAPITAL SERVICES, INC	B08S9RS12R|IRIS USA 3-Drawer Rolling Storage Cart, White/Clear
1997	1H6R-VLR6-9LNH	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B093QRP6RG|Evridwear Crinkle Latex Rubber Hand Coated Safety Work Gloves for Men Women General Multi Use Construction Warehouse Gardening Assembly Landscaping (Large, Green 12 Pairs)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2026						
Check Number: 255963						
1997	1JF6-19RT-QTLV	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0896QGV3T|Door Lever Lock (6 Pack) Prevents Toddlers from Opening Doors. 3.25" L * 1.5" W * 4.5" H Easy One Hand Operation for Adults. Durable ABS with 3M Adhesive Backing. Simple Install, No Tools Needed.
1997	1JF6-19RT-YHJX	1	119.81	55725	AMAZON CAPITAL SERVICES, INC	B087JC94MS|VEVOR Safety Cones, 6 Pack 36" Traffic Cones, PVC Orange Construction Cones with Reflective Collars and Black Weighted Base, for Traffic Control, Driveway Road Parking and School Improvement
1997	1K9W-JH7Y-6HYY	1	75.03	55725	AMAZON CAPITAL SERVICES, INC	B0C5RCMDFB|Beebel 100 Pack Lanyards Bulk Lanyard for Office Id Badges Flat Lanyard with Badge Clip Swivel Hook (100 Pack, Red)
1997	1PLD-XW1L-W7JR	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07JPF9T9X|Teenitor Fine Glitter for Crafts Set, 24 Jars Extra Fine Glitter for Resin Craft Glitter
1997	1QD7-RJJG-16J9	1	270.24	55725	AMAZON CAPITAL SERVICES, INC	B0GT5GQZF4|UZLU 48 Pack Half Size Composition Notebooks 4-7/8 x 7.5 Inch Wide Ruled
1997	1TR6-9FMK-6DYM	1	149.99	55725	AMAZON CAPITAL SERVICES, INC	B09N7GW9HG|Retevis RT68 Adults Walkie Talkies, Portable FRS Two-Way Radios (10 Pack)
1997	1V4J-M9QT-T1L6	1	14.59	55725	AMAZON CAPITAL SERVICES, INC	B075GXMT4F|Adorox 144 Pack Bulk Miniature Plastic Pencil Sharpener Colors Assortment School Classroom
1997	1X1V-Q4RG-9X1J	1	8.82	55725	AMAZON CAPITAL SERVICES, INC	164558254X|Brain Games - Scavenger Hunt Puzzles
1997	1X4D-LY7M-XMMY	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000FGECAI|Educational Insights Kanoodle
1997	1XFJ-DTHR-MCWR	1	38.98	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
1997	1Y7H-7XWH-VJGX	1	129.98	55725	AMAZON CAPITAL SERVICES, INC	B0DLKFX8W4|Rosmonde Pencils Bulk, 1250 Pack, Yellow Pencils Set, Pre Sharpened #2 HB, Back to School Supplies, Easy Hold Grip With Top Erasers, Bulk Set for Office, School, and Classroom Supplies
1997	1YKH-XM3P-31VM	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B085M5CKKW|Big Joe Milano Bean Bag Chair for Kids, Teens, Adults, Durable Easy-Clean Navy Smartmax, Nylon Polyester Blend,
4107	14LK-LCG4-K3KY	1	41.07	55725	AMAZON CAPITAL SERVICES, INC	B000A3IMP2|AcuRite 5" Capacity Easy-to-Read Magnifying Rain Gauge, Acrylic (00850A3)
4107	174X-MKD9-YR1L	1	312.58	55725	AMAZON CAPITAL SERVICES, INC	B00Y8HZS1W|Island Fresh Organic Coconut Oil, Extra Virgin, Cold-Pressed, 54 fl oz USDA Organic, Non-GMO for Cooking, Baking, Hair and Skin
4107	1GL4-HCRN-11DM	1	9.01	55725	AMAZON CAPITAL SERVICES, INC	B07DK3VF78|Food Scale, LZPGITGD Digital Kitchen Scale Weight Grams and OZ for Cooking Baking, Coffee, Loss Dieting, Jewelry and Meal
4107	1JF6-19RT-164X	1	42.72	55725	AMAZON CAPITAL SERVICES, INC	B07FFBFZH7|Tsocent 100 Pcs Pinwheels, 10 Mixed Colors Toy Wind Spinners and Party Favors Gifts for Kids, Outdoor Decorational Pinwheels for Yard and Garden
4107	1PLP-TDCV-3NXQ	1	14.73	55725	AMAZON CAPITAL SERVICES, INC	B00BU5VSAU|Oxford Ruled Index Cards, 3" x 5", White, 1,000 Cards, 10 Packs of 100 (98833)
4107	1QMM-WVDQ-HPMW	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0C16FZP62|CYEAH 20 Pack Clear Plastic Funnels, 4.7 Inch Wide Mouth Funnels for Filling Bottles, Reusable Liquid Transfer Funnels for Oil, Spices, Powder, Lotion, Crafts, Lab, Kitchen and Bulk Use

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4107	1XK6-V11N-FWX7	1	31.12	55725	AMAZON CAPITAL SERVICES, INC	B000B6MKMO|Hot Wheels Set of 10 1:64 Scale Toy Trucks and Cars for Kids and Collectors, Styles May Vary (Amazon Exclusive)
4617	13WN-G7VV-JH7H	1	15.66	55725	AMAZON CAPITAL SERVICES, INC	B000KYQ70I|Champion Sports Exercise Medicine Ball, 6-7 lbs, Leather with No-Slip Grip, Weighted Med Ball for Weight Training, Stability, Plyometrics, Cross Training, Core Strength, Heavy Workout Ball
4617	16PP-D36G-4PD7	1	77.60	55725	AMAZON CAPITAL SERVICES, INC	B0F1MSM3DH|100 Blank Plastic Tags for Labeling Waterproof Hanging Labels Writable Tags Seal Plastic Marking Label for Clothes Bags Keys Inventory with One Marker Pen (Mixed 5 Color)
4617	197J-3C67-T1KM	1	8.90	55725	AMAZON CAPITAL SERVICES, INC	B079TKTS5D|Chair Bands For Kids With Fidgety Feet 3 Pack | Fidget Chair [amp] Desk Band | Stretchy Bands for Your Feet | For Kids with ADHD, ADD, SPD, Autism
4617	1DYN-MVK4-643L	1	7.68	55725	AMAZON CAPITAL SERVICES, INC	B07G4KBQJ7|Evenflo Feeding Classic Tinted Plastic Standard Neck Bottles for Baby, Infant and Newborn, Pink/Lavender/Teal, 8 Oz, 12 Bottles
4617	1LPX-44N1-QQ1J	1	103.92	55725	AMAZON CAPITAL SERVICES, INC	B0FJFQBYLK|DwelSpire No Drilling Closet Rods for Hanging Clothes, Adjustable 32-72 in
4617	1P1C-4GW7-WHRV	1	8.43	55725	AMAZON CAPITAL SERVICES, INC	B094CRQY92|ZSJWL 300 LED White Curtain Lights, 9.8x9.8Ft DIY Windows Fairy String Lights with Remote 8 Modes Timer for Bedroom, USB Plug in Fairy Curtain Lights for Indoor Outdoor Weddings Party Garden Wall
4617	1PL7-MLHD-H7GH	1	78.30	55725	AMAZON CAPITAL SERVICES, INC	B000KYQ70I|Champion Sports Exercise Medicine Ball, 6-7 lbs, Leather with No-Slip Grip, Weighted Med Ball for Weight Training, Stability, Plyometrics, Cross Training, Core Strength, Heavy Workout Ball
4617	1PPF-YD97-VYY7	1	119.95	55725	AMAZON CAPITAL SERVICES, INC	B01N1F9ME0|Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle
4617	1R1M-TWRT-PF7T	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBYKSM2G|Mighty Max Battery 12V 12AH Gel F2 Replacement Battery Compatible with Leoch LP12-12 T2-2 Pack
1997	17VX-6JFQ-NFC1	2	32.59	55725	AMAZON CAPITAL SERVICES, INC	B07RM5X5PW|Bankers Box 10-Compartment Mail Sorter, 19.5" x 12.375", Blue
1997	196W-DPL4-KFT9	2	28.49	55725	AMAZON CAPITAL SERVICES, INC	B07XV5TXLL|Green Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip with J-Hook (Green)
1997	1H6R-VLR6-9LNH	2	96.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2KWJ252|Duracell Coppertop AA + AAA Batteries, 56 Count, 12-Year Shelf Life
1997	1JF6-19RT-QTLV	2	34.18	55725	AMAZON CAPITAL SERVICES, INC	B0F8QH6T7F|Hook and Loop Tape 1in x 20ft, Heavy Duty Adhesion Strip
1997	1PLD-XW1L-W7JR	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3QLGHFK|Desktop Black Glass Dry Erase Board with Wood Organizers for Small Office Supplies, Desk Whiteboard with Drawer for Home Office Cubicle, Accessories Included, Yeoux
1997	1V4J-M9QT-T1L6	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B087WRP6C1|Shuttle Art Dry Erase Markers, 90 Bulk Pack 15 Colors Magnetic Whiteboard Markers with Erase, Fine Point Dry Erase Markers are Perfect for Writing on Whiteboard Mirrors Glass for School Office
1997	1X1V-Q4RG-9X1J	2	19.89	55725	AMAZON CAPITAL SERVICES, INC	B000FA01AE|EXPO Bright Sticks, Wet Erase Fluorescent Markers, Bullet Tip, 5 Count - Whiteboard, Calendar, Organization, Teacher Supplies

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1997	1X4D-LY7M-XMMY	2	15.31	55725	AMAZON CAPITAL SERVICES, INC	B004KARTKU|SOUR PATCH KIDS Big Kids Soft [amp] Chewy Gummy Candy, 240 Count
1997	1Y7H-7XWH-VJGX	2	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0F6T64TRH|Cube Dry Erase Erasers, 200 Packs Mini Magnetic Whiteboard Dry Erasers in 6 Colors, Chalkboard Cleaner Wiper for Classroom, School, Home, and Office Supplies
1997	1YKH-XM3P-31VM	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GB9X6DK|Nature's Mark, Mini Meditation Zen Garden Table Decor Kit with Accessories (8Lx5W Rectangle C)
4107	14LK-LCG4-K3KY	2	60.33	55725	AMAZON CAPITAL SERVICES, INC	B000BOTKR4|Charles Leonard Rubber Bands, 1 3/8 Ounce Bags, Assorted Sizes/Colors (56385)
4107	174X-MKD9-YR1L	2	33.59	55725	AMAZON CAPITAL SERVICES, INC	B01LVYS2CV|Swan 70% Isopropyl Rubbing Alcohol, 16 Oz. Bottle, Box of 12
4107	1GL4-HCRN-11DM	2	183.92	55725	AMAZON CAPITAL SERVICES, INC	B07F7PV92K|Allmax AAA Maximum Power Alkaline Batteries (100 Count) 1.5V
4107	1JF6-19RT-164X	2	139.60	55725	AMAZON CAPITAL SERVICES, INC	B08CZDYNF7|Ultrean Food Scale, Digital Kitchen Scale with LCD Display, Weight Grams and Ounces for Baking Cooking and Meal Prep, 6 Units with Tare Function, 304 Stainless Steel, 11lb (Batteries Included)
4107	1PLP-TDCV-3NXQ	2	21.33	55725	AMAZON CAPITAL SERVICES, INC	B07JMX65SF|Amazon Basics Non-Dimmable LED Light Bulbs, Great Brightness, 40W Equivalent, 6W, E26 Standard Base, 2700K, 10,000 Hour Lifetime, Soft White A19, 6-Pack
4107	1XK6-V11N-FWX7	2	224.95	55725	AMAZON CAPITAL SERVICES, INC	B00826A996|Tin Nugget (1 Pound | 99.9+% Pure) Raw Tin Metal by RotoMetals
4617	16PP-D36G-4PD7	2	75.99	55725	AMAZON CAPITAL SERVICES, INC	B0FHH4C8NN|DMGarden 48x144 in (48 Sqft) Artificial Boxwood Greenery Roll Backdrop
4617	197J-3C67-T1KM	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFP7PSK|BESTAMTOY 36 PCS Wooden Sorting Stacking Rocks Stones,Sensory Toddler Toys Learning Montessori Toys, Building Blocks Game for Kids 3 4 5 6 Years Boy and Girl Birthday Gifts for Kids
4617	1DYN-MVK4-643L	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07H9XYPYY|Glymnis Ping Pong Paddles Set of 4 Table Tennis Rackets with 8 Balls, Storage Case for Indoor Outdoor Table Tennis Paddle Game Accessories
4617	1L11-9719-WDHR	2	149.99	55725	AMAZON CAPITAL SERVICES, INC	B08NTYSXP9|Bodno 2 x Fargo 45000 Color Ribbon - YMCKO - 250 Prints Software Demo
4617	1P1C-4GW7-WHRV	2	39.71	55725	AMAZON CAPITAL SERVICES, INC	B0C89WZXZT|caktraie 4-Pack 22-Drawer Acrylic Storage [amp] Makeup Organizer for Desk
1997	17VX-6JFQ-NFC1	3	88.80	55725	AMAZON CAPITAL SERVICES, INC	B08GJKKVFQ|Dunwell 12-Pocket Presentation Binder 8.5x11, 24-Page Portfolio, Ruby
1997	196W-DPL4-KFT9	3	28.49	55725	AMAZON CAPITAL SERVICES, INC	B07XVC6NWG|Beebel Purple Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip with J-Hook (Purple)
1997	1H6R-VLR6-9LNH	3	171.96	55725	AMAZON CAPITAL SERVICES, INC	B0BKJHFDXB|Necygoo Weld Gauge Set Includes Cam Type Gauge and Fillet Gauge and Hi-Lo Gauge and Taper Gauge and Porosity Undercuts Checking Gauge and Convexity Concavity Gauge Imperial
1997	1JF6-19RT-QTLV	3	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0F9YCPLJR|Magnetic White Board Hanging 24" x 18" for Wall, Dry Erase Board with Eraser, Markers, Magnets, Pen Tray, Silver Aluminum Frame for Home, Office, Students

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1997	1PLD-XW1L-W7JR	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4KR1BNY|48 Pieces Unique Sensory Stickers for Anxiety Relief Items - Sensory Strips with Storage Box - 2 Textured Surface Fidget
1997	1V4J-M9QT-T1L6	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHNWZXWT|Binder Clips Paper Clamps 300 Pack Assorted Sizes (Black)
1997	1X1V-Q4RG-9X1J	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B008AE0WV0|Big Joe Dorm Bean Bag Chair with Drink Holder and Pocket, Black Smartmax, Durable Polyester Nylon Blend, 3 feet
1997	1X4D-LY7M-XMMY	3	6.69	55725	AMAZON CAPITAL SERVICES, INC	B08LVFSWSN|8Pcs 24Links Fidgets Wacky Tracks Fidget Toys for Kids Valentines Day Gifts Classroom Gifts School Easter Stocking Stuffers Plastic Sensory Autism Snap Fidget Click Snake Toys for Adults Travel 11inch
1997	1Y7H-7XWH-VJGX	3	93.98	55725	AMAZON CAPITAL SERVICES, INC	B0FRZZ49RL|Loopeer 32 Pack Whiteboard Cleaner Spray 3. 4 oz Dry Erase Board Cleaner with Cloths Non Toxic Dry Erase Cleanning Removes Stubborn Marks from Whiteboards
1997	1YKH-XM3P-31VM	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGXYRW3H|64 Pcs Calm Stickers for Anxiety Sensory Stickers Mandala Textured Strips Round Tactile Rough Calm Sensory Strips Marble
4107	14LK-LCG4-K3KY	3	125.77	55725	AMAZON CAPITAL SERVICES, INC	B07B8GGNQV|Glow Fever Glow Sticks 100pk Premium Glow In The Dark Light Up with Lanyards, For Party Supplies, Party Favors, Birthday, Halloween, Super Bright, Lasts Up to 12 hrs
4107	171W-3H9J-HCDX	3	102.80	55725	AMAZON CAPITAL SERVICES, INC	B008MB14GS|Educational Innovations Red Cabbage Extract
4107	174X-MKD9-YR1L	3	7.03	55725	AMAZON CAPITAL SERVICES, INC	B07JMX65SF|Amazon Basics Non-Dimmable LED Light Bulbs, Great Brightness, 40W Equivalent, 6W, E26 Standard Base, 2700K, 10,000 Hour Lifetime, Soft White A19, 6-Pack
4107	191J-GGFY-PFRF	3	98.07	55725	AMAZON CAPITAL SERVICES, INC	B0829Y6FSZ|CERROPI Newtons Cradle Pendulum with 7 Balls, Classic Swing Newton Balance Ball, 30+ Sec Swingtime, Science Physics Gadget, Desk Toys [amp] Office Gadgets for Desk Decorations
4107	1GL4-HCRN-11DM	3	14.77	55725	AMAZON CAPITAL SERVICES, INC	B0F49323KP|Perfect Stix Jumbo Birchwood Craft Sticks, 6 x 3/4 inches, Natural, 500 Count, Made in USA
4107	1JF6-19RT-164X	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0BQ6R9TP8|LEIFIDE 16 Pieces D Cell Battery Holder Series or Parallel Storage D Size Battery Case Physical Science Plastic D Batteries Holder Box Container, Blue
4617	197J-3C67-T1KM	3	41.39	55725	AMAZON CAPITAL SERVICES, INC	B09XF2KGTF|Solhice LED Curtain Lights Outdoor 40ft x10ft, 800 LED Plug in Hanging String Lights Indoor, Twinkle Lights Backdrop for Outside Backyard Patio Wedding Decor, Warm White (Not Connectable)
4617	1DYN-MVK4-643L	3	44.84	55725	AMAZON CAPITAL SERVICES, INC	B08GJ6T6XL|unanscre 31PCS 3 in 1 Carnival Outdoor Games Combo Set for Kids, Soft Plastic Cones Bean Bags Ring Toss Game, Gift for Birthday Party/Xmas
4617	1L11-9719-WDHR	3	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9CGYGY4|X LINE CR80 30 Mil Graphic Quality 500 Pack PVC Cards
4617	1P1C-4GW7-WHRV	3	61.55	55725	AMAZON CAPITAL SERVICES, INC	B0CJQW2VD6|MaxGear Felt Bulletin Board 48" x 36", Black Felt Wall Tiles Wall Decor

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1997	17VX-6JFQ-NFC1	4	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0DMDWLRP3|Honoson 100 Sets Name Tag Lanyards Bulk with ID Badge Holder Clear Plastic Horizontal Cruise Necklace Lanyard for Adults
1997	196W-DPL4-KFT9	4	28.49	55725	AMAZON CAPITAL SERVICES, INC	B07XVCXJ5P|Beebel Yellow Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip with J-Hook (Yellow)
1997	1H6R-VLR6-9LNH	4	29.40	55725	AMAZON CAPITAL SERVICES, INC	B0C15XS1PQ|Duracell CR2450 Lithium Battery, 6 Count, Key Fob [amp] Car Remote, 3V Cell
1997	1PLD-XW1L-W7JR	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5WW71T4|Simetufy 100Pcs 2"-3" River Rocks for Painting Bulk, Flat [amp] Smooth Natural
1997	1V4J-M9QT-T1L6	4	47.48	55725	AMAZON CAPITAL SERVICES, INC	B0C6GRH9TL|YOPCDJ 24pcs Mesh Zipper Pouch File Bags Puzzle Storage Bags, A3 17x12 Inches Large Reusable Zipper Pouches for Organizing Classroom Board Game Organization
1997	1X1V-Q4RG-9X1J	4	11.92	55725	AMAZON CAPITAL SERVICES, INC	B07W7FMQ9R|LIFE SAVERS 5 Flavors Hard Candy, Party Size, 50 oz Sharing Bag
1997	1X4D-LY7M-XMMY	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08QV5FHML|Spin Master Games, Kellogg's Cereal 100-Piece Puzzles 6-Pack, Square Cereal Boxes Puzzle Gift Set, Froot Loops, Rice Krispies, Raisin Bran, Corn Flakes, Frosted Flakes, Honey Smacks for Ages 4 [amp] Up
1997	1YKH-XM3P-31VM	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVVFNQQJ|20 PCS Multicolored Quiet Fidgets Toys for Unique Fidget Experience, Anti Anxiety Sensory Toys Combine into New Shapes, Brain Imagination Tools, Relax Therapy Educational Toy for Kids Boys Adults
4107	14LK-LCG4-K3KY	4	26.51	55725	AMAZON CAPITAL SERVICES, INC	B07Q3LCMFK|BOJACK 10 Colors 200 Pcs 5mm LED Diode Lights Assored Kit Pack (Transparent DC 2V - 3.2V 20mA) Bright Lighting Bulb Lamps Electronics Components 5 mm Light Emitting Diodes Parts
4107	174N-4HWV-RP4J	4	355.98	55725	AMAZON CAPITAL SERVICES, INC	B08CZDYNF7|Ultrean Food Scale, Digital Kitchen Scale with LCD Display, Weight Grams and Ounces for Baking Cooking and Meal Prep, 6 Units with Tare Function, 304 Stainless Steel, 11lb (Batteries Included)
4107	191J-GGFY-PFRF	4	20.46	55725	AMAZON CAPITAL SERVICES, INC	B0BD5P81P4|[40 Pack] 1/4" x 1-1/4" OD Stainless Steel Fender Washer - Choose Size Metal Flat Washers for Bolts, 18-8 (304) Stainless Steel
4107	1JF6-19RT-164X	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CFXGVN3T|Sandwich Bags Zipper Top - 600 Count Resealable Plastic Food Storage Bags For Lunch, Snacks - Reusable Zipper Lock Containers for Fruit, Veggies - Freezer Safe, Strong Seal - 4 Boxes
4107	1XK6-V11N-FWX7	4	33.72	55725	AMAZON CAPITAL SERVICES, INC	B00OCGUG02|Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce, 100 Count
4617	197J-3C67-T1KM	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWMDB8ZD|Teacher Stamps - Self Inking Motivational Encouraging and Colorful Set for School Classroom and Homeschool Setting (Set of 8)
4617	1DYN-MVK4-643L	4	8.77	55725	AMAZON CAPITAL SERVICES, INC	B0B4B396F2|OBTANIM 50 Pcs Colorful Bouncy Balls Bulk Mixed Pattern High Bouncing Balls for Kids Party Favors, Prizes, Birthdays Gift, 27 mm (50)
4617	1L11-9719-WDHR	4	186.23	55725	AMAZON CAPITAL SERVICES, INC	B0BRTBDQWN|36" Adjustable Breakaway Safety Lanyards for ID Name Badges, Soft Neck Line
4617	1P1C-4GW7-WHRV	4	21.84	55725	AMAZON CAPITAL SERVICES, INC	B0DB5PXWNL|VACVELT Black Chiffon Fabric by The Yard, 10 Yards, 60 Inch

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1997	17VX-6JFQ-NFC1	5	49.47	55725	AMAZON CAPITAL SERVICES, INC	B0DMF9GMGX|Honoson 50 Sets Name Tag Lanyards Bulk with ID Badge Holder Clear Plastic Horizontal Cruise Necklace Lanyard for Adults
1997	196W-DPL4-KFT9	5	28.49	55725	AMAZON CAPITAL SERVICES, INC	B07XVDNY14|Beebel Navy Blue Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip with J-Hook (Navy Blue)
1997	1H6R-VLR6-9LNH	5	195.20	55725	AMAZON CAPITAL SERVICES, INC	B0CH1N7X5W|Energizer CR2032 Batteries (10 Pack), 3V Lithium Coin Batteries
1997	1PLD-XW1L-W7JR	5	14.24	55725	AMAZON CAPITAL SERVICES, INC	B0CFTJ4CS2|Libima 72 Pcs Anxiety Sensory Stickers Textured Stickers Fidget Mindfulness Sticker School Counselor Supplies Adult Sensory
1997	1V4J-M9QT-T1L6	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CY8V42YN|Adhesive Pen Holder Pencil Holder for Desk Wall Clipboard Notebook Car 12PCS Dry Erase Marker Holder for Whiteboard Fridge Office Accessories Teacher Supplies Classroom Must Haves (12PCS Black)
1997	1X1V-Q4RG-9X1J	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B093RWX7XP|OMG I'm So Bored ! The Activity Book for Teens: 100 Games for 12-17 years old | Sudoku - Word Search - Mazes - Mandalas | Hours of Fun for Boys [amp] Girls
1997	1X4D-LY7M-XMMY	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DC69M33Y|Fidget Toys Adults Sensory Stone: 6 Pack Textured Worry Stone for Autism Kids Calming Down - Fidget Stress Toys for Stress Relief - Small Students Prizes Fidget Toys
1997	1YKH-XM3P-31VM	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0CVTPXVWV|Pagather Acrylic Paint Markers, 36 Colors Dual Tip Fine [amp] Brush Pens Set
4107	14LK-LCG4-K3KY	5	7.85	55725	AMAZON CAPITAL SERVICES, INC	B08NXF43DB|MEEDEE 3/8 Inch Satin Ribbon Set 10 Rolls Rainbow Double Face Ribbon for Gift Wrapping, 5 Yards Each (Total 50 Yards), Decorative Ribbon for Presents [amp] Party Favors
4107	174X-MKD9-YR1L	5	61.74	55725	AMAZON CAPITAL SERVICES, INC	B095PMD8JG|Amazon Basics Reclosable Food Storage Snack Bags, 300 Count
4107	1PLP-TDCV-3NXQ	5	4.76	55725	AMAZON CAPITAL SERVICES, INC	B0BFK1C5LB|Pure Life, Water Distilled, 128 Fl Oz
4107	1XK6-V11N-FWX7	5	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count, 1.5 Volt, 10-Year Shelf Life, Reliable for Multiple Devices
4617	197J-3C67-T1KM	5	23.36	55725	AMAZON CAPITAL SERVICES, INC	B0C98X9LZM|AnyEnjoy Puck Lights with Remote,13 Colors Changeable LED Puck lightings Battery Powered Dimmable Under Cabinet Lights with 1 Wireless Remote Control [amp] Timing Function(3 Pack)
4617	1DYN-MVK4-643L	5	16.57	55725	AMAZON CAPITAL SERVICES, INC	B0F98TH2J2|6 Pack 20 Large Piece Jigsaw Puzzles for Seniors with Dementia,Alzheimers Products for ElderlyEasy Memory Games, Cognitive Activities and Gifts for Patients in Nursing Homes(Landscape)
4617	1P1C-4GW7-WHRV	5	59.57	55725	AMAZON CAPITAL SERVICES, INC	B0DC6MG5GJ|6FT Artificial Palm Tree Indoor with White Pot, Realistic Leaves, 15 Trunks Adjustable Branches, Tall Faux Fake Palm Plant, Ideal for Living Room Bedroom Office Home Interior Aesthetic Decor
1997	17VX-6JFQ-NFC1	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0FMDL3JC8|(36 Pack) Lined Sticky Notes 4x6 in,Bright Large Notepads with Lines
1997	196W-DPL4-KFT9	6	28.49	55725	AMAZON CAPITAL SERVICES, INC	B07XVFV6TQ|Beebel Orange Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip with J-Hook (Orange)

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1997	1H6R-VLR6-9LNH	6	154.78	55725	AMAZON CAPITAL SERVICES, INC	B0CLGQJN3N|Salfboy Clear Safety Glasses Bulk Ansi Z87.1 Scratch Impact Resistant
1997	1PLD-XW1L-W7JR	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKMWCF1N|Office Door Sign, Do Not Disturb/Out of Office/In a Meeting/Please Knock, Rotating Door Privacy Sign-6 Inch, Black
1997	1V4J-M9QT-T1L6	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0F9XWTSPM|HEYINSHEN 36 Pcs Line up Spots for Classroom Number Spot Markers Stickers
1997	1X1V-Q4RG-9X1J	6	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0BGGNF47W|200 Resilience Conversation Starter Cards for Family, Therapy [amp] Counselors
1997	1X4D-LY7M-XMMY	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHS6KQ13|Fidget Toys Sensory Rings for Kids: 12 Pack Finger Spinner Rings - Texture Stress Toys for Kids Autism Calming - Fun Fidgets for Student Classroom Prize Stocking Stuffers
1997	1YKH-XM3P-31VM	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBZ7986Z|Ocean Scene: Coloring Book for Adults and Kids, Bold and Easy Designs for Relaxation with Sea Life (Bold [amp] Easy Coloring)
4107	14LK-LCG4-K3KY	6	9.23	55725	AMAZON CAPITAL SERVICES, INC	B092FY8VSJ|GUSTO [9 oz. - 50 Count Plastic Party Cups Disposable - Assorted Colors Drinking Cups for Party, Events, and Everyday Use (Formerly Comfy Package)
4107	174X-MKD9-YR1L	6	118.40	55725	AMAZON CAPITAL SERVICES, INC	B09TZPD1FW|ALINK 1000 Counts Clear Plastic Disposable Drinking Straws, Individually Wrapped Straight Party Straws - 7.75" x 0.23"
4107	191J-GGFY-PFRF	6	73.44	55725	AMAZON CAPITAL SERVICES, INC	B0D2Q2QW43|QWORK Lab Slotted Mass Set, 4 Set of Chromium-Plated Metal Slotted Weights, Each Set - Total 100g - Includes 9 Weights (10g Each) [amp] One Hanger (10g)
4107	1XK6-V11N-FWX7	6	20.21	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR|Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life, Long-Lasting Power, Leakproof Design
4617	197J-3C67-T1KM	6	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9PBZ8DH|VIHOSE 24 Pcs Hexagon Touch Lights Smart LED Hexagon Wall Lights with Remote 13 Colors Sensitive DIY Modular Assembled RGB Wall Panels Light with USB-power for Autism Gift Game Party Decor
4617	1DYN-MVK4-643L	6	16.57	55725	AMAZON CAPITAL SERVICES, INC	B0F997QVDV|6 Packs 20 Large Piece Puzzles for Seniors with DementiaAlzheimers Puzzles Memory Cognitive Games Easy Jigsaw Puzzles for Elderly Seniors with 6 Storage Bags(Animal)
4617	1P1C-4GW7-WHRV	6	59.56	55725	AMAZON CAPITAL SERVICES, INC	B0DKJNWCY5|Plant Stand Indoor with Grow Light - 8 Tiered Corner Plant Shelf Indoor
1997	1H6R-VLR6-9LNH	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRSVSQM2|Evridwear Crinkle Latex Rubber Coated Safety Work Gloves for Men Women(X-Large,Green 12 Pairs)
1997	1PLD-XW1L-W7JR	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0DQWRHJCW|100 Pack Marble Mesh Fidget Toys,Sensory Stress Relieve Toy
1997	1V4J-M9QT-T1L6	7	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0GLPD553W|Ireer 12 Pcs 13" Dry Erase Dots for Classroom Table,Solid,White Color
1997	1X1V-Q4RG-9X1J	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DSK5PHZ7|SHJADE Hot Glue Gun with 30 Glue Sticks, 20W Mini Hot Melt Gun Kit(White)
1997	1X4D-LY7M-XMMY	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0F17DWQ1X|300 Pieces Puzzles for Adults,Large Pieces Multicolor Dogs Puzzle for Kids Teens Seniors,Funny Puppy Theme Jigsaw Puzzles for Kids Ages 8-10 8-12 10-12,Puzzles for Family Game Nights,20.5 x 15 in

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Check Date: 08/21/2026						
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1997	1YKH-XM3P-31VM	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLV4HHKT|Into Gardens: Bold [amp] Easy Coloring Book Featuring Plants, Flowers, and Cute Animals for Adults and Teens
4107	14LK-LCG4-K3KY	7	94.71	55725	AMAZON CAPITAL SERVICES, INC	B0C5JC13S2|METAPRINT 600 Pack 3 oz Small Paper Cups, Disposable Bathroom Mouthwash Cups, Espresso Cups, Ideal for Parties and Everyday Use
4107	174X-MKD9-YR1L	7	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0CMZBY4BB|Foshine Rubber Bands Long Wide Elastic Bands Large Size 117B 120 Pcs
4107	191J-GGFY-PFRF	7	98.07	55725	AMAZON CAPITAL SERVICES, INC	B0DHTS7WCR|CR2032 Batteries 100-Pack 2032 Battery CR2032 Lithium 3V Coin Battery
4107	1XK6-V11N-FWX7	7	75.92	55725	AMAZON CAPITAL SERVICES, INC	B078W61H9P|LEPOWER Metal Desk Lamp, Eye-Caring Table Lamp, Study Lamps with Flexible Goose Neck for Bedroom, Home Office (Matte Black)
4617	197J-3C67-T1KM	7	65.80	55725	AMAZON CAPITAL SERVICES, INC	B0CG64XQH4|VEVOR LED Message Writing Board, 24"x16" Illuminated Erasable Lighted Chalkboard, Neon Effect Menu Sign Board, Drawing Board with 8 Fluorescent Chalk Markers and Remote Control, for Home Wedding Shop
4617	1P1C-4GW7-WHRV	7	23.82	55725	AMAZON CAPITAL SERVICES, INC	B0F1F8NMDK|Fvonzn Tension Curtain Rod 26 to 48 Inch Adjustable Tension Rods 6 Pack Expandable Spring Tension Rod Black No Drilling for Closet Kitchen Cupboard Wardrobe Door Bookshelf DIY Projects
1997	1PLD-XW1L-W7JR	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0F5VWG567|Fantasy Land: Coloring Book for Adults and Teens Featuring Little Friends in Magical World with Cute Cozy Moments and Funny Adventures for Relaxation
1997	1X1V-Q4RG-9X1J	8	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0F741VNLZ|Sour Punch Twists, Sour Candy 6" Individually Wrapped Chewy Candy, 4 Assorted Fruity Flavors
1997	1X4D-LY7M-XMMY	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0F3CLK7FX|XSBAIHUO 4oz Juice Bottles with Lids, 6 Pack Reusable Plastic Bottles
1997	1YKH-XM3P-31VM	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0GSPHJQQT|ZZYFGH 6 Pack in Trays for Teachers, Plastic Classroom Paper Organizers, Colorful Storage Baskets for Office, Stackable Office Desktop Document Paper Storage(13.4 * 9.5 * 2.7in)
4107	14LK-LCG4-K3KY	8	24.52	55725	AMAZON CAPITAL SERVICES, INC	B0C5W67TSK|Pepy Plastilina Reusable and Non-Drying Modeling Clay; Set of 24 Bars, 1.4 Ounce Each, Perfect for Arts and Crafts Projects, White
4107	174X-MKD9-YR1L	8	39.48	55725	AMAZON CAPITAL SERVICES, INC	B0DB99PN1R|Dixie Plastic Coffee Stirrers, 10,000ct, 5.5" Disposable Drink Stir Sticks - Red/White
4107	191J-GGFY-PFRF	8	22.56	55725	AMAZON CAPITAL SERVICES, INC	B0F1MBM5BM|RWHXRWY 185 Pcs Colorful Table Tennis Balls, 40mm Plastic Ping Pong Balls Bulk, Entertainment Table Tennis Balls for Kids, Pong Balls, DIY Projects, Holiday Decorations, Teaching Tools.
4107	1XK6-V11N-FWX7	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7XYG1Y|FASTPRO 18-Pack, 9-LED Mini Flashlight Set, AAA Batteries are Included and Pre-Installed, Perfect for Class Teaching, Camping, Wedding Favor
4617	197J-3C67-T1KM	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJB5ZVH2|maxtek Dry Erase Eraser, Magnetic White Board Erasers - 2 Pack, Glass Whiteboard Eraser for Office and School Supplies (Gray)

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Check Date: 08/21/2026						
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4617	1P1C-4GW7-WHRV	8	148.93	55725	AMAZON CAPITAL SERVICES, INC	B0F64WHP74|Kismile Nugget Ice Makers Countertop,Portable Ice Machine with Crushed Ice, 35lbs/Day,Self-Cleaning,One-Click Operation for Home Use(Silver)
1997	1PLD-XW1L-W7JR	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0GD8QP7WH|Winto green Mints Bulk Individually Wrapped, 2lb Pack of LifeSavrs Hard Candy, Candy in Bulk Perfect for Holidays, Weddings
1997	1X1V-Q4RG-9X1J	9	21.21	55725	AMAZON CAPITAL SERVICES, INC	B0G75THC8W|Kleenex Ultra Soft Facial Tissues, 10 Cube Boxes, 80 Tissues per Box
1997	1X4D-LY7M-XMMY	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0G4WG973W|Fluxynara 10-Pack Hexagon Felt Bulletin Board Tiles, Linen Dusk
4107	14LK-LCG4-K3KY	9	9.82	55725	AMAZON CAPITAL SERVICES, INC	B0CSDWSD11|TAPEWELL Black Electric Tape - Professional Grade - 3/4 in x 66ft - PVC Electrical Insulating Tape for All Weather Waterproof Tape - Black Tape - Home Improvement Electrical Equipment (Pack of 6)
4107	1XK6-V11N-FWX7	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07GBZ2D79|REVLON Compact Hair Dryer | 1875W Lightweight Design, Perfect for Travel, (Yellow), Plastic
4617	197J-3C67-T1KM	9	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW9NQ12K|ALITOVE WS2811 24V LED Pixel Lights Xconnect 42.9ft Individually Addressable RGB IC Bullet Pixel String Lights 50pcs Waterproof IP68 for Billboard House Halloween Christmas Decor, 12inch Spacing
4617	1P1C-4GW7-WHRV	9	18.86	55725	AMAZON CAPITAL SERVICES, INC	B0G6KFLY74|Voircoloria 3.3 x 6.6 ft Foil Fringe Backdrop Curtains, Tinsel Streamers Party Decorations, Fringe Backdrop for Birthday, Baby Shower, Gender Reveal, Graduation (9, Black)
1997	1PLD-XW1L-W7JR	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0GTTSNTHZ|OESINS 4 Pcs Stress Cube Squishies Fidget Toys, 2 Inch Ice Cube Squeeze Toy
1997	1X1V-Q4RG-9X1J	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0GZDLHLS1|Coconut Oil Squishy Toys,Coconut Oil Stress Ball,Slow Rising Squishy Toy
1997	1X4D-LY7M-XMMY	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0GSGPVTFL|Magnetic Fidget Toys Bulk: 24Pcs Textured Sensory Clicker Toy for Kid Adult
4107	14LK-LCG4-K3KY	10	42.25	55725	AMAZON CAPITAL SERVICES, INC	B0D8VWQLX8|Hyuetrsa 48 Pcs Digital Kitchen Timer Bulk, Small Magnetic Backing Stand Timer, Large Digits Egg Timers LCD Display Loud Alarm Stopwatch Timers Classroom Count up Countdown Timers for Office Cooking
4107	1XK6-V11N-FWX7	10	29.94	55725	AMAZON CAPITAL SERVICES, INC	B07H7D8YH3|Minetom Clear Christmas String Lights 100 Count 20 Feet Incandescent Bulb Mini Lights for Indoor Xmas Tree Garland Birthday Wedding Party Festival Decoration, Green Wire
4617	197J-3C67-T1KM	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4Y97PGH|Junarter 100 Pack Magnetic Hooks, 25lbs Magnet Hooks for Cruise Cabins, Black Strong Magnetic Hooks Heavy Duty, Magnets with Hooks, Metal Magnetic Hook for Hanging, Hook Magnets for Home Decor
4617	197J-3C67-T1KM	11	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6VJZGXF|segrass LED neon Lights Strip 132FT,DC 24V RGB LED neon Light Strip APP Remote Controls Control Waterproof Flexible Neon LED Rope Lights for Bedroom,Playroom,Outdoors Decor(2 Rolls of 66ft)

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Check Date: 08/21/2026						
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4107	1XK6-V11N-FWX7	12	225.50	55725	AMAZON CAPITAL SERVICES, INC	B0829Y6FSZ|CERROPI Newtons Cradle Pendulum with 7 Balls, Classic Swing Newton Balance Ball, 30+ Sec Swingtime, Science Physics Gadget, Desk Toys [amp] Office Gadgets for Desk Decorations
4617	197J-3C67-T1KM	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DXZNH9CW|Newkita Teacher To Do List Notepad, 8.3x5.8 Inch Teacher Notepad, Spiral Checklist Notebook for Class Schedules, Daily Planner, School Tasks and Goal Setting (Green)
4107	1XK6-V11N-FWX7	13	313.24	55725	AMAZON CAPITAL SERVICES, INC	B087LXWY99|Basic Medical Blue Nitrile Exam Gloves - Latex-Free [amp] Powder-Free - NGPF 7002 (Case of 1,000), Medium
4107	171W-3H9J-HCDX	14	105.49	55725	AMAZON CAPITAL SERVICES, INC	B088B7PLGH|Gufastoe 60ml Syringes with Caps (Pack of 5) for Industrial [amp] Scientific
4617	197J-3C67-T1KM	14	25.42	55725	AMAZON CAPITAL SERVICES, INC	B0FCR9PP9C|GEOPHIA 12 Pack Extra Large Pencil Box with Removable Divider, Thickened Pencil Case Bulk, Clear Crayon Marker Organizer Stackable Plastic Small Storage Containers for Pen Craft School Supplies, Multi
4107	1XK6-V11N-FWX7	15	48.32	55725	AMAZON CAPITAL SERVICES, INC	B08CYBKJX4|Amazon Grocery, Assorted Food Coloring, Contains Red, Blue, Green, Yellow Bottles, 1.2 Fl Oz
4107	1XK6-V11N-FWX7	16	9.49	55725	AMAZON CAPITAL SERVICES, INC	B08DNSX4JJ|ZUZUAN 2-Pack 10-22 AWG Wire Stripper, Wire Cutter, Gauge Stripper, Wire Stripping Tool and Multifunctional Hand Tool,Professional Handle Design And Refined Craftsmanship
4107	1XK6-V11N-FWX7	17	5.91	55725	AMAZON CAPITAL SERVICES, INC	B08FHGTS6W|Mr. Pen- Large Rubber Bands, 7 Inch, 120 Pack, Heavy Duty
4107	1XK6-V11N-FWX7	18	135.80	55725	AMAZON CAPITAL SERVICES, INC	B08GHB4BGB|Slinky Original Walking Spring Toy, 3-Pack Metal Slinky, Fidget Toys, Party Favors and Gifts, Kids Toys for Ages 5 Up, Amazon Exclusive
4107	1XK6-V11N-FWX7	19	25.96	55725	AMAZON CAPITAL SERVICES, INC	B08J2J1MM3|moveland 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Science Laboratory, DIY Art (300)
4107	1XK6-V11N-FWX7	20	30.36	55725	AMAZON CAPITAL SERVICES, INC	B08WS21YDM|50 Pcs Mini Wooden Hammers for Chocolate, Small Wood Toy Mallets for Kids
4107	1XK6-V11N-FWX7	22	9.20	55725	AMAZON CAPITAL SERVICES, INC	B092FY8VSJ|GUSTO [9 oz. - 50 Count Plastic Party Cups Disposable - Assorted Colors Drinking Cups for Party, Events, and Everyday Use (Formerly Comfy Package)
4107	171W-3H9J-HCDX	23	85.92	55725	AMAZON CAPITAL SERVICES, INC	B094884Z6Z|The Dreidel Company Super Long Rainbow Plastic Coil Spring, Party Favor for Kids, 6" (152mm) (6-Pack)
4107	1XK6-V11N-FWX7	24	43.10	55725	AMAZON CAPITAL SERVICES, INC	B099LMRBS9|ArtCreativity Monster Poppers, Set of 12, Pop-Up Half Ball Toys in Assorted Colors and Designs, Old School Retro 90s Toys for Kids, Birthday Party Favors, Goodie Bag Fillers for Boys and Girls
4107	1XK6-V11N-FWX7	25	22.48	55725	AMAZON CAPITAL SERVICES, INC	B09JKN6ZSC|Mr. Pen- Balloons Assorted Colors, 12 Inch, 54 Pack
4107	1XK6-V11N-FWX7	26	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09TXNXHB2|50 Pack Magnifying Glass for Kids, 15x and 5X Handheld Portable Magnifier for Home, Magnify Glasses Lens with 50 Lanyard for School Students Outdoor Explorer, Science Observation and Reading

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Check Date: 08/21/2026						
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4107	1XK6-V11N-FWX7	27	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQS3SKB|PAPERPAL Paperclips for Office School [amp] Personal Use, #1 Smooth Paper Clip (1-2/7"), 600 Medium Paper Clips (6 Boxes of 100 Each), Silver
4107	1XK6-V11N-FWX7	28	12.34	55725	AMAZON CAPITAL SERVICES, INC	B0B4951LSX|Jtnohx Color Felt, Soft Felt Sheets, 1.4mm Thick 8"x12" Handicraft Felt Fabrics 20Pcs for DIY and Sewing Projects (Bright red)
4107	1XK6-V11N-FWX7	30	77.98	55725	AMAZON CAPITAL SERVICES, INC	B0BL14D69N|Meooeck 12 Pcs World Globe with Stand 4.6 Inch Geographic World Globe Bulk for Kids Students Learning Educational Classroom Desk Table Decoration, Blue
4107	1XK6-V11N-FWX7	31	79.92	55725	AMAZON CAPITAL SERVICES, INC	B0C3ZL9SBB|Leecogo 4.5mm Jute Rope 100 Feet Natural Craft Rope Twine String Perfect for Home Gardening Macrame Arts Crafts DIY Cat Scratching Post Replacement Repairing Recovering Cats Toy Making,White
4107	1XK6-V11N-FWX7	32	32.12	55725	AMAZON CAPITAL SERVICES, INC	B0C5JC13S2|METAPRINT 600 Pack 3 oz Small Paper Cups, Disposable Bathroom Mouthwash Cups, Espresso Cups, Ideal for Parties and Everyday Use
4107	1XK6-V11N-FWX7	33	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3ZRZ88C|Tujoe 24 Pcs Mini Handheld Fans Bulk, 180 Foldable Portable Personal Fans, Small Desk Fan for Wedding Guests, Summer Party Favors, Beach Outdoor Events, Classroom Gifts (Multicolor)
4107	1XK6-V11N-FWX7	34	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0D4YCLPLK|Ohanniewa 50 Pieces 27 mm Mixed Pattern Colorful Bouncy Balls for Kids Assorted Bouncy Balls Toys for Kids Party Favors, Birthdays Party Favors, Classroom Prizes
4107	1XK6-V11N-FWX7	35	145.53	55725	AMAZON CAPITAL SERVICES, INC	B0DGTKTSFC|lvifloae 2 Sets Inclined Plane Clear Scale Strong Plastic Physics Teaching Tool for Primary School Students
4107	1XK6-V11N-FWX7	36	13.39	55725	AMAZON CAPITAL SERVICES, INC	B0DNM4MBM1|SWRT Masking Tape 0.75 Inch x 55 Yards x 10 Rolls, Bulk White Painting Tape
Total for check number 255963			**9,691.45**			
Check Number: 255964						
1997	FRHS 8/15/26	1	300.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	ENTRY FEE
Total for check number 255964			**300.00**			
Check Number: 255965						
1997	17743045-00	1	1,558.52	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 255965			**1,558.52**			
Check Number: 255967						
1997	TCHS AUG 29 & SEPT 5	1	900.00	55109	COPPELL ISD	ENTRY FEE
Total for check number 255967			**900.00**			
Check Number: 255968						
1997	A364136	0	130.00	62599	THOMAS J COX, III	KHS VBALL 8/18
Total for check number 255968			**130.00**			
Check Number: 255970						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2026						
Check Number: 255970						
1997	A340635	0	130.00	86145	NELSON EASON	TCHS VBALL 8/11
Total for check number 255970			**130.00**			
Check Number: 255971						
1997	A340634	0	130.00	75554	MARK HAFT	TCHS VBALL 8/11
Total for check number 255971			**130.00**			
Check Number: 255973						
1997	0972160	1	542.53	00024631	HOME DEPOT CREDIT SERVICES	ENVIRONMENTAL PARTS & SUPPLIES
1997	0972162	1	199.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	0972163	1	127.29	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1901403	1	189.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	190644	1	-529.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1972147	1	367.45	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	1972149	1	529.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1972151	1	13.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1972155	1	115.54	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	2972144	1	16.94	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	2972145	1	4.90	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	2972146	1	37.41	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	3901115	1	-259.98	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	3972133	1	156.43	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	3972135	1	77.82	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	3972139	1	179.89	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	3972140	1	734.91	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	4972122	1	259.98	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	5972058	1	259.98	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	5972185	1	73.57	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	6972049	1	7,367.46	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

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Check Date: 08/21/2026						
Check Number: 255973						
1997	6972050	1	623.58	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6972181	1	291.91	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	7972176	1	473.10	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9972167	1	86.82	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 255973			**11,939.41**			
Check Number: 255974						
1997	A337022	0	150.00	57990	KERA HUBBARD	CHS VBALL 8/10
Total for check number 255974			**150.00**			
Check Number: 255975						
1997	A337026	0	130.00	71516	BARRY JACKSON	CHS VBALL 8/10
Total for check number 255975			**130.00**			
Check Number: 255976						
4617	40788	1	720.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #PC54SL: ATHLETIC HEATHER PORT & CO CORE COTTON SLEEVELESS TEE: 10 S, 50 M, 22 L, 4 XL, 4 2XL
4617	40788	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE
Total for check number 255976			**728.00**			
Check Number: 255977						
1997	A364126	0	185.00	85115	SONYA LEE	KHS VBALL 8/14
Total for check number 255977			**185.00**			
Check Number: 255978						
1997	A340686	0	30.00	83949	KEITH NORRIS	TCHS VBALL 8/11
Total for check number 255978			**30.00**			
Check Number: 255979						
1997	31281	1	20,650.00	84951	NORTH TEXAS TRAILERS, LLC.	NEW 2025 AIR-TOW TRAILER UT16-10 TADEM AXLE 14K DROP FLOOR
Total for check number 255979			**20,650.00**			
Check Number: 255980						
1997	254102	1	27.75	68885	NORTHWEST ENGRAVERS, LLC	3 WHITE 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	264113	1	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-WHITE JAMI QUICK COUNSELOR
1997	264113	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAME TAG-SILVER DANIEL MONTEMAYOR ASSISTANT PRINCIPAL
1997	264113	99	7.24	68885	NORTHWEST ENGRAVERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 255980			**53.49**			
Check Number: 255981						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2026						
Check Number: 255981						
1997	A364125	0	185.00	68253	MIKE MILTON OSWALT	KHS VBALL 8/14
Total for check number 255981			**185.00**			
Check Number: 255982						
4617	081026001	1	315.00	57980	RONALD R. LANDRETH, JR.	1 LARGE, LADIES STYLE-"ADVISOR"; 4 LADIES STYLE WITH "OFFICER"-2 SMALL, 2 MEDIUM; 4 MEN'S STYLE WITH "OFFICER"-1 LARGE, 3 MEDIUM
4617	081026001	99	25.00	57980	RONALD R. LANDRETH, JR.	ESTIMATED SHIPPING/HANDLING
Total for check number 255982			**340.00**			
Check Number: 255983						
1997	A364134	0	150.00	59598	BECKY RAMIREZ	KHS VBALL 8/18
Total for check number 255983			**150.00**			
Check Number: 255984						
1997	A340637	0	150.00	82706	ANGELIQUE SANCHEZ	TCHS VBALL 8/11
Total for check number 255984			**150.00**			
Check Number: 255985						
1997	26965	1	35.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MEMBERSHIP DUES - REBECCA DEBUSK
Total for check number 255985			**35.00**			
Check Number: 255986						
1997	169975164-001	1	469.37	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 255986			**469.37**			
Check Number: 255987						
1997	A340636	0	150.00	41108	SCOTT SMEBY	TCHS VBALL 8/11
Total for check number 255987			**150.00**			
Check Number: 255990						
1997	02299058	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE FOR PEST CONTROL TECHNICIAN EMMANUEL FLORES. ACCOUNT/LICENSE #0897720, EXPIRES ON 9-30-26.
1997	02300659	1	140.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	TDA NON-COMMERCIAL PESTICIDE APPLICATOR CERTIFICATE/LICENSE RENEWAL FEE FOR JAVIER HERNANDEZ. ACCOUNT #0937905, EXPIRES ON 9-30-26.
Total for check number 255990			**265.00**			
Check Number: 255993						
1997	20260116.	1	150.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	INSTITUTIONAL MEMBERSHIP DUES
1997	20260171	1	150.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	INSTITUTIONAL MEMBERSHIP DUES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2026						
Check Number: 255993						
1997	20260116.	2	100.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	TFA MEMBERSHIP DUES
1997	20260171	2	100.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	TFA MEMBERSHIP DUES
Total for check number 255993			**500.00**			
Check Number: 255994						
1997	DISP-1650643	1	835.57	86132	US IOM NEURO LLC	FEE FOR DISPUTED CLAIM FOR US IOM NEURO - JULIAN BLAGG M.D. THIS IS WHEN WE WERE STILL SELF-FUNDED WITH UNITED HEALTHCARE DETERMNATION # 1 AMOUNT OWED $1,000.00- $164.43 PAID BY UHC = $835.57 TO BE PAID
1997	DISP-1650643	2	3,537.55	86132	US IOM NEURO LLC	DETERMNATION # 2 AMOUNT OWED $3,600.00- $162.45 PAID BY UHC = $3,537.55 TO BE PAID BY KELLER ISD
1997	DISP-1650643	3	8,692.63	86132	US IOM NEURO LLC	DETERMNATION # 3 AMOUNT OWED $9,000.00- $307.37 PAID BY UHC = $8,692.63 TO BE PAID BY KELLER ISD
Total for check number 255994			**13,065.75**			
Check Number: 255995						
1997	I-21413	1	3,800.00	00019813	VECTOR CONCEPTS, INC	MATERIALS - EXPANSION JOINT COVERS - ASSORTED PLATES
1997	I-21414	1	720.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE
1997	I-21419	1	1,475.00	00019813	VECTOR CONCEPTS, INC	MATERIALS - EXPANSION JOINT COVERS - ASSORTED PLATES
1997	I-21435	1	111.05	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE
1997	I-21436	1	18.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS FOR DISTRICT WIDE USE
1997	I-21413	2	1,400.00	00019813	VECTOR CONCEPTS, INC	LABOR - 94 LINEAL FEET REMOVE AND REPLACE OLD COVERS
1997	I-21419	2	700.00	00019813	VECTOR CONCEPTS, INC	LABOR - 30 LINEAL FEET REMOVE AND REPLACE OLD COVERS
Total for check number 255995			**8,224.05**			
Check Number: V233959						
4617	15358393	1	2,025.00	45101	4IMPRINT, INC.	300 CHANDLER RING BINDER WITH POCKETS - 1IN
4617	15358393	2	65.00	45101	4IMPRINT, INC.	SET UP CHARGE
4617	15358393	3	211.98	45101	4IMPRINT, INC.	FREIGHT
Total for check number V233959			**2,301.98**			
Check Number: V233960						
1997	MC88572353	2	3,798.00	00005868	APPLE INC	MFEW4LL/A STUDIO DISPLAY - STANDARD GLASS - TILT- AND HEIGHT-ADJUSTABLE STAND
Total for check number V233960			**3,798.00**			
Check Number: V233961						
4617	934747069	1	6,665.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - MCDAVID RIVAL INTEG 7 PAD 3/4 TIGHT-ADT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2026						
Check Number: V233961						
4617	934747069	2	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MCDAVID RIVAL INTEG 7 PAD 3/4 TIGHT-YTH
4617	934747069	3	348.02	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V233961			**7,303.02**			
Check Number: V233962						
1997	79783	1	3,335.00	48463	C & P PUMP SERVICES INC	HVAC PUMPS AND PUMP PARTS FOR DISTRICT WIDE USE.
1997	79792	1	3,466.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V233962			**6,801.00**			
Check Number: V233963						
1997	CINV-327855	1	106,577.63	00023347	DISCOVERY EDUCATION, INC.	DREAMBOX MATH ADVANCED LICENSES - LICENSES RENWAL FOR GRADES K-6 - DATES: JUNE 1, 2026 THRU MAY 31, 2027.
Total for check number V233963			**106,577.63**			
Check Number: V233964						
1997	SCPAY00168712	1	920.00	47167	ENTECH SALES AND SERVICE, INC.	2 CARRIER AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS $920.00 TOTAL = $3,680.00 FOR JULY 2026 - JUNE 2027.
1997	SCPAY00168709	2	2,979.00	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE AIR-COOLED CHILLERS & 2 CARRIER AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF $2,979.00. TOTAL = $11,916.00 FOR JULY 2026 - JUNE 2027.
1997	SCPAY00168710	3	1,335.00	47167	ENTECH SALES AND SERVICE, INC.	3 TRANE AIR-COOLED CHILLERS @ KCAL. QUARTERLY BILLING INVOICE OF $1,335.00. TOTAL = $5,340.00 FOR JULY 2026- JUNE 2027.
1997	SCPAY00168711	4	2,988.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE CENTRIFUGAL CHILLERS, 1 MARLEY COOLING TOWER, 2 CARRIER AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF $2,988.00. TOTAL= $11,952.00 FOR JULY 2026 - JUNE 2027.
1997	SCPAY00168707	5	876.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF $876.00. TOTAL = $3,504.00 FOR JULY 2026 - JUNE 2027.
1997	SCPAY00168708	6	2,779.00	47167	ENTECH SALES AND SERVICE, INC.	2 CARRIER CENTRIFUGAL CHILLERS & 1 CARRIER SCREW CHILLER & 1 BAC COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF $2,779.00 TOTAL =$11,116.00 FOR JULY 202- JUNE 2027.
Total for check number V233964			**11,877.00**			
Check Number: V233965						
1997	035999084	1	104.50	58627	GALLS, LLC	ITEM# SW2338 SPGN XL
1997	035999084	2	9.99	58627	GALLS, LLC	SHIPPING
Total for check number V233965			**114.49**			
Check Number: V233969						
1997	9044153923	2	0.00	00001173	W.W. GRAINGER, INC.	MATERIAL #58RH62 - CABLE ASSEMBLY, GALVANIZED,1/4" X 45 FT. MANUFACTURER: OZ LIFTING PRODUCTS PART NUMBER: OZGAL.25-45
Total for check number V233969			**0.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2026						
Check Number: V233970						
1997	368681273	1	101.89	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1997	368681274	1	64.69	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1997	368681559	1	57.49	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1997	368683656	1	136.54	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
4617	368677544	1	79.50	00009210	J. W. PEPPER & SON, INC	PO UP TO $500 FOR PURCHASE OF DOWNLOADABLE MUSIC
Total for check number V233970			**440.11**			
Check Number: V233971						
2876	INV253894	1	3,700.00	65823	NO TEARS LEARNING INC.	PROFESSIONAL DEVELOPMENT FOR ONSITE TRAINING FOR THE PREK TEACHERS -ITEM # ZXONSITE1 - JULY 27, 2027, KELLER ISD.
2876	INV257105	1	8,372.10	65823	NO TEARS LEARNING INC.	PRODUCE # AZEMG-CS - ISBN: 9781955350150 - A-Z FOR MAT MAN AND ME: EMERGING READER CLASS SET WITH DIGITAL- (KITS)
2876	INV257105	2	47,637.72	65823	NO TEARS LEARNING INC.	PRODUCT # RWBSET-KIT - ISBN: 9781950578283 - READINESS & WRITING KIT WITH MY FIRST BOOK SET (KIT)
2876	INV257105	3	4,410.90	65823	NO TEARS LEARNING INC.	SRWBSET-KIT - ISBN: 9781955350419 - SPANISH READINESS & WRITING KIT WITH SPANISH MY FIRST BOOK (KIT)
Total for check number V233971			**64,120.72**			
Check Number: V233972						
1997	00103149-11354	1	5,599.30	69026	BOOKS INTERNATIONAL INC	ITEM CODE: TL32 - LETTERLAND PHONICS ONLINE - TEACHER PLAN (1 YEAR LICENSES) - ISBN: 9781782483892
Total for check number V233972			**5,599.30**			
Check Number: V233974						
4617	INV-MM6879319	1	3,567.45	42795	MAKEMUSIC, INC.	MAKE MUSIC STUDENT SUBCRIPTION
4617	INV-MM6879319	2	119.97	42795	MAKEMUSIC, INC.	3 TEACHER SUBSCRIPTION
Total for check number V233974			**3,687.42**			
Check Number: V233975						
1997	INV002294472	1	4,912.86	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	INV002294816	1	41.58	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V233975			**4,954.44**			
Check Number: V233976						
1997	157057	1	349.00	00018028	NATIONAL FORENSIC LEAGUE	ANNUAL MEMBERSHIP DUES
Total for check number V233976			**349.00**			
Check Number: V233977						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2026						
Check Number: V233977						
1997	0880-370234	1	126.92	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND MATERIAL
Total for check number V233977			**126.92**			
Check Number: V233978						
1997	133969	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	SPARK PLUS INK SET - FULL SET OF INK FOR SPARK PLUS 24/SPARK PLUS 36 - ONE EACH Y,M,C,BL,MB
1997	133969	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V233978			**569.75**			
Check Number: V233979						
8657	17335	1	570.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE NATURAL T-SHIRTS
Total for check number V233979			**570.00**			
Check Number: V233981						
1997	M7684715 1	1	406.25	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS 2
1997	M7684715 1	2	562.50	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS 3
1997	M7684715 1	3	787.50	00001359	SCHOLASTIC INC	STORYWORKS 3
1997	M7684715 1	4	656.25	00001359	SCHOLASTIC INC	STORYWORKS
1997	M7684715 1	5	241.26	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V233981			**2,653.76**			
Check Number: V233982						
1997	'208137449030	1	14.25	78229	SCHOOL SPECIALTY, LLC	2096698|Learning Advantage Playing Cards, Set of 52
Total for check number V233982			**14.25**			
Check Number: V233983						
1997	INV-24472	1	190.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24" X 24" CUSTOM ROUTED ACP 3MM WITH DP STANDARD VINYL
4617	INV-24473	1	300.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	12 X 18 PARKING SIGN
1997	INV-24472	2	75.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
4617	INV-24473	2	260.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	POLE, POLE CAP, MOUNTING HARDWARE, CONCRETE FOR INSTALL
4617	INV-24473	3	300.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V233983			**1,125.00**			
Check Number: V233984						
1997	6071159534	1	51.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502678|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Assorted Colors, Heavy-Duty Paper Stock, 250/Pack
1997	6071159544	1	50.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITA30980|Integra Wood Golf Pencils, 3 1/2", 144/Bx (ITA30980)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2026						
Check Number: V233984						
1997	6071714149	1	22.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900049|Smead Desk File/Sorter, Alphabetic (A-Z), 20 Dividers, Letter Size, Blue (89282)
1997	6071714150	1	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLI30526|C-Line Plastic Compact File Sorter, Multiple Index, Blue (CLI30526)
1997	6071714151	1	59.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Manila, Durable Paper Stock, 250/Pack
1997	6071714153	1	78.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2676142|Logitech MK850 Performance Wireless Keyboard and Mouse Combo, Black (920-008219)
1997	6071714157	1	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Manila, Durable Paper Stock, 250/Pack
1997	6071714158	1	63.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 462 Pencils/Box, (68-7509)
1997	6071714160	1	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005495|GoGreen Power 15' Indoor/Outdoor Extension Cord, 16 AWG, Black (GG-13715BK)
1997	6071714161	1	95.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658|Staples Vertical ID Badge Holders – Clear Plastic Badge Holders for Work [amp] Events, 50-Pack
1997	6071714162	1	27.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24399065|Command Damage Free Small Poster Hanging Strip Kit, White, 256/Pack (17024S256NA)
1997	6071714163	1	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)
1997	6071714164	1	59.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Manila, Durable Paper Stock, 250/Pack
1997	6071714165	1	129.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899356|Really Useful Box 8.56 Quart Storage Box with Latching Lid, Plastic, Clear (8.1L CL)
1997	6071714168	1	5.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711458|Sharpie Retractable Permanent Markers, Ultra Fine Tip, Black, 3/Pack (1735793)
4617	6071714148	1	83.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	803437|Baumgarten's 4-Digit Combination Lock, Black (62974)
1997	6071159534	2	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Manila, Durable Paper Stock, 250/Pack
1997	6071714149	2	8.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605011|Command Medium Hooks, 2 lb., Clear, 6/Pack (17091CLR-6ES)
1997	6071714150	2	32.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24629134|Brother P-touch Laminated Label Tape, 1/2" x 26.2', Black on White (TZe231)
1997	6071714157	2	51.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262|Staples Hanging File Folders, Letter Size, 1/5-Cut Tabs, Standard Green, Includes Tabs [amp] Paper Inserts - 50/Pack
1997	6071714158	2	31.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404182|Westcott 12" Plastic Standard Ruler, Assorted Colors, 36/Box (17722)
1997	6071714160	2	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005573|GoGreen Power 25' Indoor/Outdoor Extension Cord, 16 AWG, Black (GG-13725BK)
1997	6071714162	2	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798864|Staples Loose-Leaf Rings, 2", 50 Pack – Large Binder Rings for Manuals, Swatch Books [amp] Projects
1997	6071714163	2	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/21/2026						
Check Number: V233984						
1997	6071714164	2	138.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262|Staples Hanging File Folders, Letter Size, 1/5-Cut Tabs, Standard Green, Includes Tabs [amp] Paper Inserts - 50/Pack
1997	6071714165	2	13.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN58506|Business Source Magnetic Grip Clips, No. 1, 1.3" Width, Heavy-Duty, Silver, 18/Box (BSN58506)
1997	6071714168	2	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873|Staples Notepads, 5" x 7.25", Narrow Ruled, White, 50 Sheets/Pad, Dozen (ST57338)
4617	6071714148	2	64.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461638|Master Lock Combination Padlock, 2/Pack (1500T)
1997	6071159534	3	43.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24559310|JAM Paper Glossy 3 Hole Punched, 2-Pocket Plastic Folders, Multicolored, Assorted Primary, 12/Pack (385GHPRBYPOBLA)
1997	6071714149	3	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461207|Command Damage Free Assorted Refill Strip, White, 16/Pack (17200)
1997	6071714157	3	59.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366204|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Blast-Off Blue, 500 Sheets/Ream (21906)
1997	6071714160	3	26.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMTP3854100|Scotch Thermal Laminating Pouches, Letter Size, 3 Mil, 100/Pack (TP3854-100)
1997	6071714162	3	11.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989|Elmer's School Washable Glue Sticks, 0.24 oz., Purple, 30/Pack (2159542)
1997	6071714163	3	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787)
1997	6071714165	3	17.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24617350|Learning Resources Super Strong Magnetic Clips Set (LER2692)
1997	6071714168	3	118.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Manila, Durable Paper Stock, 250/Pack
4617	6071714148	3	84.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CSC11829GGB|Cosco Commercial 2-Step Folding Stool, 300 lb Capacity, Gray (CSC11829GGB)
1997	6071714149	4	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24571265|Command Extra Large Utility Hooks, 15 lb., White, 2/Pack (17011-2ES)
1997	6071714160	4	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR68531|Sparco Handheld Tape Dispenser, 3"(76.2 mm) Core, Refillable, Ergonomic Design, Adj Tension Mechanism, Durable
1997	6071714162	4	31.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1997	6071714163	4	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)
4617	6071714148	4	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)
1997	6071714160	5	1.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521864|BIC Wite-Out Quick Dry Correction Fluid, 20 ml., White (WOFQD12-WHI)
1997	6071714162	5	9.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224139|Staples Push Pins, Clear Head, 100 Pack, Discreet Thumbtacks for Bulletin Boards [amp] Displays
1997	6071714163	5	12.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24614264|Staples Invisible Clear Tape Refill, 3/4" x 36 yds., 24 Rolls – Bulk Matte Tape for Office, School [amp] Mailroom Use
4617	6071714148	5	7.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001)

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Check Date: 08/21/2026						
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1997	6071714162	6	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protectors, 8.5" x 11" – Clear 3-Hole Punched Page Protectors, Archival Safe, 200-Pack
1997	6071714163	6	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213|Staples Loose-Leaf Rings, 1 1/2", 100 Pack – Metal Binder Rings for Organizing Papers, Manuals [amp] Projects
4617	6071714148	6	22.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882|Avery Easy Peel Laser Address Labels, 1" x 2 5/8", Matte White, 3000 Labels/Box (5160)
1997	6071714162	7	50.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469|PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12)
1997	6071714163	7	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24684802|Post-it Polished Patterns Bubble Bath Sticky Notes, 3" x 3", Assorted Colors, 45 Sheets/Pad, 3 Pads/Pack (3321-PP-BB)
4617	6071714148	7	12.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	466086|Avery Sure Feed Laser Address Labels, 1" x 2 5/8", Assorted Neon Colors, 450 Labels/Pack (5979)
1997	6071714162	8	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Exact Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1997	6071714163	8	6.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108638|Post-it Super Sticky Notes, 3" x 3", Tropics Collection, 90 Sheets/Pad, 5 Pads/Pack (654-5SSNP)
4617	6071714148	8	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309879|Purex HE Liquid Laundry Detergent, 100 Loads, 150 oz. (DIA05016EA)
1997	6071714163	9	13.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
Total for check number V233984			**2,057.17**			
Check Number: V233985						
1997	695722	1	100.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PAYMENT FOR BRYCE NIEMAN TO ATTEND TASB LEGAL SERVICES WEBINAR
Total for check number V233985			**100.00**			
Check Number: V233986						
1997	9251215594	1	1,995.30	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1997	9251215595	1	665.10	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number V233986			**2,660.40**			
Check Number: V233987						
1997	41709196400826	1	34.57	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT, SUPPLIES AND TOOLS FOR DISTRICT WIDE USE.
Total for check number V233987			**34.57**			
Check Number: V233988						
1997	TSN-0896	1	630.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN SOFTWARE RENEWAL- PER DEVICE
Total for check number V233988			**630.00**			
Check Number: V233989						
4617	210871352	1	970.00	58645	ULINE, INC	ITEM #H-3736BL: ULINE BLACK CROWD CONTROL POSTS WITH RETRATABLE BELT-BLACK, 10'

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Check Date: 08/21/2026						
Check Number: V233989						
4617	210871352	99	57.77	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V233989			**1,027.77**			
Check Number: V233990						
1997	INV-6276651	1	418.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF $418.00 X 10 MONTHS
Total for check number V233990			**418.00**			
Check Number: V233991						
4617	REG-0011610946.	1	2,786.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHEER CAMP PAYMENT
Total for check number V233991			**2,786.00**			
Check Number: V233992						
4617	34606039	1	1,069.64	68303	VARSITY BRANDS HOLDING CO., INC.	STOCK FLOWY SKIRT
Total for check number V233992			**1,069.64**			
Check Number: V233993						
1997	6150737907	1	3,523.75	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V233993			**3,523.75**			
Check Number: V233994						
1997	887321	1	216.23	61511	VEX ROBOTICS, INC.	276-2045 ADVANCED MECHANICS AND MOTION KIT
1997	887321	2	397.96	61511	VEX ROBOTICS, INC.	276-2161 METAL & HARDWARE KIT
1997	887321	3	220.43	61511	VEX ROBOTICS, INC.	276-6465 LINEAR MOTION KIT V2
1997	887321	4	62.90	61511	VEX ROBOTICS, INC.	275-2023 5X15 STEEL PLATE (2PACK)
1997	887321	5	45.16	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V233994			**942.68**			
Check Number: V233995						
1997	157887	1	1,451.63	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1997	157897	1	3,962.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V233995			**5,413.63**			
Check Number: V233996						
1997	111602	1	616.00	46486	WOODBURN PRESS LLC	ELEMENTARY SCHOOL PLANNER HOLE PUNCHED
1997	111602	2	55.44	46486	WOODBURN PRESS LLC	USPS GROUND SHIPPING
Total for check number V233996			**671.44**			
Check Number: WT100821						
8637	T-10	0	670.35	55384	PENSERV PLAN SERVICES, INC	BW AUX/CN L69,SUB S60

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Check Date: 08/21/2026						
Check Number: WT100821						
8637	T-10	0	2,826.41	55384	PENSERV PLAN SERVICES, INC	BW AUX/CN L69
Total for check number WT100821			**3,496.76**			
Check Date: 08/24/2026						
Check Number: 255996						
1997	INV-1015	1	11,322.31	81727	ISAAC WASHINGTON	$4.99/STUDENT - DISTRICT PURCHASE - ACCESS FOR STUDENTS AND TEACHERS TO ALL SCIENCE RESOURCES FOR 1 YEAR
Total for check number 255996			**11,322.31**			
Check Number: 255997						
1997	INV1900041176	1	4,011.42	00021419	ACE MART RESTAURANT SUPPLY COMPANY	REACH IN REFRIGERATOR
1997	INV1900041176	2	294.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PREMIUM DELIVERY
Total for check number 255997			**4,305.42**			
Check Number: 255998						
1997	1C1D-3HXC-3TLV	1	31.34	55725	AMAZON CAPITAL SERVICES, INC	B0CY29GJGN|12 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided Clear Sign Holder Plastic Stands for Display, T Shape Acrylic Table Sign
1997	1DQL-3VYM-DTMP	1	9.32	55725	AMAZON CAPITAL SERVICES, INC	B00068JW0A|Tetra 16172 AquaSafe Fish Tank Water Conditioner, 8.45 fl oz
1997	1HVH-MG33-1TH6	1	-75.19	55725	AMAZON CAPITAL SERVICES, INC	B0FLX8W8GX|BALEINE Reusable Grocery Bags on Wheels, Rolling Tote Bag, Shopping Trolley, Large Backpack Shopping Carts for Groceries (20"x15.5"x25.5", Rose Gold)
1997	1L67-TJFQ-KNCH	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBFYYYL1|NetumScan Desktop Barcode Scanner, USB QR Code Reader
1997	1MQY-1R3P-YXC6	1	99.74	55725	AMAZON CAPITAL SERVICES, INC	B0DSL96D7H|Rolling Standing Desk Adjustable Height with Drawers, 40 Inch Mobile Stand Up Portable Teacher Desks on Wheels for Classroom, Couch Sofa Side Laptop Table with Storage for Bedroom Home Office, Black
1997	1NGT-GK71-HVDP	1	75.19	55725	AMAZON CAPITAL SERVICES, INC	B0FLX8W8GX|BALEINE Reusable Grocery Bags on Wheels, Rolling Tote Bag, Shopping Trolley, Large Backpack Shopping Carts for Groceries (20"x15.5"x25.5", Rose Gold)
1997	1P1L-7Y9D-QH4R	1	295.98	55725	AMAZON CAPITAL SERVICES, INC	B077747V2X|Vari Dual Monitor Arm - VESA Monitor Mount w/ 360 Degree Adjustment - Monitors up to 27 inches, 19.8 lbs - Double Monitor
1997	1PNJ-DLGM-VKX3	1	11.39	55725	AMAZON CAPITAL SERVICES, INC	B08H8BP7RQ|loukin Magnetic Dry Erase Eraser with 3.4 fl oz Whiteboard Cleaner, Grey
1997	1XGJ-7KVK-HP9X	1	16.82	55725	AMAZON CAPITAL SERVICES, INC	B077VWW6S1|Cable Matters 2-Pack 1-Port 4K HDMI Wall Plate, White
4107	1KPR-YHX1-GHG9	1	35.52	55725	AMAZON CAPITAL SERVICES, INC	B003U2KPAK|Green Fabwood 200Piece Cats Eyes Glass Marble/Sling Shot Ammo
4107	1N6M-9TF6-JRF9	1	25.64	55725	AMAZON CAPITAL SERVICES, INC	B0025YP9IM|Jovi - Reusable Non-Hardening Modeling Clay, 30 Red Bars, 1.75 oz Each
4107	1YHH-PK43-FYNT	1	68.38	55725	AMAZON CAPITAL SERVICES, INC	B000URSFMI|Learning Resources Interlocking Gram Unit Cubes - 1,000 Pieces, Ages 6+ Math Classroom Teaching Aids

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1997	19DX-HRCV-JD6X	2	17.06	55725	AMAZON CAPITAL SERVICES, INC	B07J2Q9NPH|OREI UltraHD 4K @ 60 Hz 1 x 2 HDMI Splitter 1 in 2 Out (2 Port) 4:4:4 8-bit - Does Not Bypass HDCP, 18 Gbps, 4K HDMI Splitter
1997	1C1D-3HXC-3TLV	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0GV18XV9Y|15 Pack 8.5x11 Acrylic Sign Holder Wall Mount, Clear Plastic Wall Signs Display for Flyers, Acrylic Frame Photo Menu Stands
1997	1DQL-3VYM-DTMP	2	8.42	55725	AMAZON CAPITAL SERVICES, INC	B00N26P856|Tetra SafeStart Plus for New Freshwater Aquariums, 3.38 oz
1997	1P1L-7Y9D-QH4R	2	999.00	55725	AMAZON CAPITAL SERVICES, INC	B0CT94Z191|Vari ComfortEdge Electric Standing Desk 72x30 Black/Slate
1997	1PNJ-DLGM-VKX3	2	14.28	55725	AMAZON CAPITAL SERVICES, INC	B08MBDM64W|Quartet Dry Erase Markers, Glass Whiteboard Markers, Fine Tip, Assorted Neon Colors, 6 Pack (79558Q)
4107	1KPR-YHX1-NVRJ	2	25.64	55725	AMAZON CAPITAL SERVICES, INC	B0025YP9VE|Jovi - Reusable Non-Hardening Modeling Clay, 30 Black Bars, 1.75 oz Each
4107	1YHH-PK43-FYNT	2	17.71	55725	AMAZON CAPITAL SERVICES, INC	B0036QO8M6|Reynolds Cut-Rite Wax Paper, 75 Square Foot Roll
1997	1DQL-3VYM-DTMP	3	155.57	55725	AMAZON CAPITAL SERVICES, INC	B010PLGHGE|Marineland Magniflow 250 Canister Filter, 1 Count, For Up to 60-Gallon Freshwater or Saltwater Aquariums, Includes Rite-Size S Filter Foam and Polishing Filter Pads, Premium Activated Carbon Bags
1997	1PNJ-DLGM-VKX3	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWK795R8|Double-Sided Magnetic Numbers and Months for Dry Erase Calendar Whiteboard, Calendar Magnets for Magnetic Whiteboard and Refrigerator Calendar(0.55x0.55)
1997	1XGJ-7KVK-HP9X	3	23.74	55725	AMAZON CAPITAL SERVICES, INC	B09XQTDPNW|Capshi 4K Long HDMI Cable 50ft/15M, in-Wall CL3 Rated HDMI Cable 2.0
4107	1KPR-YHX1-GHG9	3	103.10	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count, 1.5 Volt, 10-Year Shelf Life, Reliable for Multiple Devices
4107	1KPR-YHX1-NVRJ	3	25.64	55725	AMAZON CAPITAL SERVICES, INC	B0025YQUF8|Jovi - Reusable Non-Hardening Modeling Clay, 30 Orange Bars, 1.75 oz Each
4107	1YHH-PK43-FYNT	3	41.24	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count, 1.5 Volt, 10-Year Shelf Life, Reliable for Multiple Devices
1997	1DQL-3VYM-DTMP	4	4.49	55725	AMAZON CAPITAL SERVICES, INC	B06XNNY4YW|Pawfly 4 Inch Aquarium Fish Net with Braided Metal Handle Small Square Net with Soft Fine Mesh Sludge Food Residue Wastes Skimming Cleaning Net for Fish Tanks Small Koi Ponds and Pools
1997	1PNJ-DLGM-VKX3	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYYXNGL4|SUNEE 2026-2027 Large Wall Calendar - 21 Months Jul. 2026 - Mar. 2028, 22.75"x15.5" Big Grid Hanging for Organizing [amp] Planning, Seasonal
4107	1KPR-YHX1-GHG9	4	375.72	55725	AMAZON CAPITAL SERVICES, INC	B01BMW645O|Hot Wheels Toy Cars [amp] Trucks 20-Pack, Set of 20 1:64 Scale Vehicles for Play or Display, Instant Collection (Styles May Vary)
4107	1KPR-YHX1-NVRJ	4	25.64	55725	AMAZON CAPITAL SERVICES, INC	B0025YQUYY|Jovi - Reusable Non-Hardening Modeling Clay, 30 Purple Bars, 1.75 oz Each
4107	1YHH-PK43-FYNT	4	123.54	55725	AMAZON CAPITAL SERVICES, INC	B01LVZ6BWX|(3 Pack) Zilla Incandescent Reptile Bulb, Day White Light [amp] Heat, 75 Watts
1997	1DQL-3VYM-DTMP	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07SN23G2X|FREESEA 300 Watt Aquarium Fish Tank Heater with Aquarium Submersible Thermometer

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1997	1PNJ-DLGM-VKX3	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSVX8HHY|HOMiDEK Magnetic Dry Erase Calendar for Refrigerator: Fridge Whiteboard Calendar Magnet Monthly Planner Family Planning Board with Dry Erase Markers [amp] Eraser - 14 x 11 Inches
4107	1KPR-YHX1-GHG9	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01M4ROJ3R|FUN LITTLE TOYS Wind Up Toys 25 PCs Assorted Animal Toys for Kid Party Favors, Pinata Filler Carniva Prizes Classroom Incentive Reward (Contents and Color May Vary)
4107	1KPR-YHX1-NVRJ	5	25.64	55725	AMAZON CAPITAL SERVICES, INC	B0025YU59K|Jovi - Reusable Non-Hardening Modeling Clay, 30 Green Bars, 1.75 oz Each
4107	1PQY-H9TQ-PM4H	5	150.32	55725	AMAZON CAPITAL SERVICES, INC	B072FN6ZNP|AMIR Digital Kitchen Scale, 500g/0.01g Mini Pocket Jewelry Scale, Cooking Food Scale with Backlit LCD Display, 2 Trays, 6 Units, Auto Off, Tare, PCS Function, Stainless Steel, Battery Included, Black
4107	1YHH-PK43-FYNT	5	148.35	55725	AMAZON CAPITAL SERVICES, INC	B072FN6ZNP|AMIR Digital Kitchen Scale, 500g/0.01g Mini Pocket Jewelry Scale, Cooking Food Scale with Backlit LCD Display, 2 Trays, 6 Units, Auto Off, Tare, PCS Function, Stainless Steel, Battery Included, Black
1997	1DQL-3VYM-DTMP	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B083KGV94H|PakyKai Large Fish Tank Decorations, Mountain View Aquarium Ornament with Tree House Cave Bridge Artificial Plastic Plants Aquarium Decorations
4107	1KPR-YHX1-NVRJ	6	5.48	55725	AMAZON CAPITAL SERVICES, INC	B0185GRQV6|POPLAY 50 PCS Beautiful Player Marbles Bulk for Marble Games,Multiple Colors(1 Whistle for Free)
4107	1YHH-PK43-FYNT	6	25.08	55725	AMAZON CAPITAL SERVICES, INC	B073XJMS39|Pangda Red 9 Pack Halloween Gel Light Filter Color Correction Colored Overlays Correction Film Lighting Gel Filter Plastic Sheets, 1.7 by 8.3 Inches for Film, Video, Photo, Stage
1997	1DQL-3VYM-DTMP	7	10.29	55725	AMAZON CAPITAL SERVICES, INC	B091D3DTWS|Tetra Water Cleaner Gravel Siphon for Aquariums Up to 55 Gal
4107	1KPR-YHX1-GHG9	7	79.35	55725	AMAZON CAPITAL SERVICES, INC	B07WD9PF7T|Reynolds Kitchens Quick Cut Plastic Wrap, 225 Square Feet
4107	1KPR-YHX1-NVRJ	7	83.36	55725	AMAZON CAPITAL SERVICES, INC	B0186CSUL4|Pyrex Corning Beaker, Griffin, Low-Form, Graduated, 250ml (Shelf Pack of 3)
4107	1YHH-PK43-FYNT	7	59.96	55725	AMAZON CAPITAL SERVICES, INC	B079DJVVGH|32 PCS Ultra Bright 6 Inch Glow Sticks - Emergency Bright Chem Glow Sticks with 12 Hour Duration - Camping, Hiking Glow Stick Lights - for Parties and Kids Activities - Blackout Or Storm Ready Use
1997	1DQL-3VYM-DTMP	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09YLYWXKQ|SLOCME Aquarium Shipwreck Decorations - Air Bubbler Sunken Ship Ornament, Fish Tank Air Action Aerating Decorations
4107	1GNV-7FVK-WFP6	8	29.49	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 20-Pack Storage Bins with Lids, 6 Quart, Shoe Boxes Clear Stackable Containers Organize Shoes Closet Shelves, Classroom Organization Teacher Tools, Game Storage - BPA-Free Plastic
4107	1KPR-YHX1-GHG9	8	167.55	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN|EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90xAAA Batteries Included for Emergency, Night Reading, Camping, Power Outage, Bulk Holiday Gifts

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Check Date: 08/24/2026						
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4107	1KPR-YHX1-NVRJ	8	125.24	55725	AMAZON CAPITAL SERVICES, INC	B01BMW645O|Hot Wheels Toy Cars [amp] Trucks 20-Pack, Set of 20 1:64 Scale Vehicles for Play or Display, Instant Collection (Styles May Vary)
1997	1DQL-3VYM-DTMP	9	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CRQSTM1P|FANTIAN Blue Sand, 20 lbs Decorative Aquariums Sand
4107	1KPR-YHX1-GHG9	9	6.09	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH|Amazon Basics Blank Index Cards for Studying and Note Taking, White, 3" x 5", 1000 Count (10 Pack of 100), 7.5 pt. Paper Weight
4107	1KPR-YHX1-NVRJ	9	123.24	55725	AMAZON CAPITAL SERVICES, INC	B01LVZ6BWX|(3 Pack) Zilla Incandescent Reptile Bulb, Day White Light [amp] Heat, 75 Watts
4107	1YHH-PK43-FYNT	9	23.73	55725	AMAZON CAPITAL SERVICES, INC	B07JPM33FC|Pangda 9 Pack Blue Gel Light Filter Blue Lighting Gel Sheets Colored Film to Cover Lights Plastic Colored Overlays Correction, 1.7 by 8.3 Inches for Film, Video, Photo, Stage
1997	1DQL-3VYM-DTMP	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3TMP7YM|DOMICA Clip On Aquarium Light with Timer for 3 to 8 Gal Fish Tank (Dimmable Full Spectrum LED) USB Moving Lamp for Open Terrarium (Adapter NOT Included), Black, DM-USBLIGHT+T02
4107	1KPR-YHX1-GHG9	10	34.05	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S|Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
4107	1KPR-YHX1-NVRJ	10	52.79	55725	AMAZON CAPITAL SERVICES, INC	B0711RDHMX|FungLam Thermal Paper Rolls 2 1/4" x 165' Cash Register POS Receipt Paper (50 Rolls)
4107	1YHH-PK43-FYNT	10	34.19	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN|EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90xAAA Batteries Included for Emergency, Night Reading, Camping, Power Outage, Bulk Holiday Gifts
1997	1DQL-3VYM-DTMP	11	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0GC4QPGJ3|Novique Small Aquarium Cleaning Tool Fish Tank Strong Magnetic Algae Scraper Glass Cleaner Floating Scrubber Brush with 2 Detachable Scrapers for Cleaning Debris and Algae (Size S)
4107	1KPR-YHX1-GHG9	11	42.28	55725	AMAZON CAPITAL SERVICES, INC	B08CYBKJX4|Amazon Grocery, Assorted Food Coloring, Contains Red, Blue, Green, Yellow Bottles, 1.2 Fl Oz
4107	1KPR-YHX1-NVRJ	11	46.89	55725	AMAZON CAPITAL SERVICES, INC	B0794WFT59|Glad Cling N Seal Plastic Wrap for Food, Airtight Seal, 300 Square Foot Roll (Pack of 4)
4107	1YHH-PK43-FYNT	11	22.29	55725	AMAZON CAPITAL SERVICES, INC	B07YXZ52TG|Pangda 9 Pack Yellow Gel Light Filter Yellow Lighting Gel Sheets Colored Film to Cover Lights Plastic Colored Overlays Correction, 1.7 by 8.3 Inches for Film, Video, Photo, Stage
4107	1KPR-YHX1-GHG9	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08HCY5FZD|LEOBRO 24 PCS 100ml Resin Measuring Cups, Graduated Epoxy Resin Mixing Cups, Small Plastic Beakers, Plastic Measuring Cup for Paint, Art Craft, Soap Candle Tumbler Making
4107	1KPR-YHX1-NVRJ	12	95.94	55725	AMAZON CAPITAL SERVICES, INC	B079K27638|OVENTE Electric Kettle, 1.7L Fast Boiling Water Heater for Coffee or Tea, BPA Free with Water Level Gauge, Auto Shut-Off, Boil-Dry Protection, Indicator Light and Removable Filter, Black KP72B
4107	1YHH-PK43-FYNT	12	9.49	55725	AMAZON CAPITAL SERVICES, INC	B08M3JG4YF|ALINK 500-Pack White Flexible Plastic Drinking Straws, Solid White Disposable Bendy Straws, 7.75 inch Long

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Check Date: 08/24/2026						
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4107	174X-MKD9-YRKK	13	251.91	55725	AMAZON CAPITAL SERVICES, INC	B08KZYLCPP|12oz Glass Jars With Lids Regular Mouth 20 Pack -Mason Jars 12 oz For Crafts, Meal Prep, Canning Jars For Food Storage Frascos De Vidrio Con Tapa Para Conservas-with 20 Chalkboard Stickers-Silver Lid
4107	1KPR-YHX1-NVRJ	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07MG8K9YJ|OVENTE Electric Kettle, 1.7L Fast Boiling Water Heater for Coffee or Tea, BPA Free with Water Level Gauge, Auto Shut-Off, Boil-Dry Protection, Indicator Light and Removable Filter, Red KP72R
4107	1YHH-PK43-FYNT	13	36.72	55725	AMAZON CAPITAL SERVICES, INC	B09PFTV956|McCormick Assorted Food Colors [amp] Egg Dye, 1.5 fl oz
4107	1KPR-YHX1-GHG9	14	57.96	55725	AMAZON CAPITAL SERVICES, INC	B0927HTJ6B|104 Pack Foam Sheets Craft 8.5 x 5.5 x 0.07 inch Eva Color Foam Paper Set for Crafts Project Preschoolers Classroom Scrapbooking DIY Handcraft by MEARCOOH
4107	1KPR-YHX1-NVRJ	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B082BC7RQ4|Crafare 2 Inch Craft Foam Balls 56 PCS Smooth White Polystyrene Foam Balls for Spring Crafts Making DIY Projects School Supplies Home Decor (White)
4107	1YHH-PK43-FYNT	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09TVY44FN|Praisebank 4000 pcs Multi-Color Pony Beads, Hair Beads, Beads for Jewelry Making, Beads for Crafts, Beads for Hair Braids...
4107	1KPR-YHX1-GHG9	15	140.18	55725	AMAZON CAPITAL SERVICES, INC	B09KZ2L2H5|10 Pack Activity Plastic Crafts Art Tray,Medium Size,Multicolor Kids Organizer Tray Serving for DIY Projects,Beads,Painting,Jewelry
4107	1YHH-PK43-FYNT	15	16.09	55725	AMAZON CAPITAL SERVICES, INC	B0BL2V3CQL|X XBEN Tug of War Rope with Flag for Kids 20FT, Teens and Adults, Soft Cotton Rope Games for Team Building Activities, Family Reunion, Birthday Party
4107	1KPR-YHX1-GHG9	16	59.31	55725	AMAZON CAPITAL SERVICES, INC	B09NN2Q3RN|KBZVNAF Yellow Balloons Latex Party Balloon - 50 Pack 12 inch Round Helium Balloons for Birthday Wedding Baby Shower Sunflower Honeybee Theme Party Decorations
4107	1KPR-YHX1-NVRJ	16	57.00	55725	AMAZON CAPITAL SERVICES, INC	B09HF2VSJQ|KitchnMore 36oz Extra-Thick Meal Prep Bowls with Lids, Plastic Containers with Clear Covers for Noodles, Poke Bowl, Salad, Soup - Freezer, Microwave [amp] Dishwasher-Safe (30Pack)
4107	1YHH-PK43-FYNT	16	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0BP5VSH7K|Benzem 28 Pack Pull Back Cars for Kids, Mini Vehicles Toy Bulk Party Favor Race Cars Toys, Goodie Bag Stuffers, Pinata Fillers for Boys Girls Toddlers
4107	1KPR-YHX1-NVRJ	17	78.95	55725	AMAZON CAPITAL SERVICES, INC	B09KTW8731|Amazon Basics Heavy Duty Aluminum Foil for Cooking, Grilling, Food Storage, Roasting, 125 Sq Ft, Pack of 2
4107	1YHH-PK43-FYNT	17	18.04	55725	AMAZON CAPITAL SERVICES, INC	B0C9Z3BQQS|Alka-Seltzer Effervescent Tablets Original Flavor, Fast Multi-Symptom Relief from Headache and Body Ache, Dissolvable Effervescent Fizzy Tablets, Pain Relief Dispenser Pack, 116 Ct
4107	1KPR-YHX1-GHG9	18	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0BGWZNL7T|Sanwuta 28 Pcs Magnetic Bingo Wand for Kids Educational 8 Inch Rainbow Magnet Wand with Bar Magnet Sticks Science Experiment Tools for Preschool Learning Toys Classroom Bingo Games
4107	1KPR-YHX1-NVRJ	18	64.26	55725	AMAZON CAPITAL SERVICES, INC	B09PFTV956|McCormick Assorted Food Colors [amp] Egg Dye, 1.5 fl oz

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Check Date: 08/24/2026						
Check Number: 255998						
4107	1YHH-PK43-FYNT	18	109.74	55725	AMAZON CAPITAL SERVICES, INC	B0CGCZJRWK|Treela 36 Pack 39 Inches Meter Stick Wood Ruler Bulk Economy Yard Stick Double Sided Heavy Duty Thick Meter 100 Centimeters for School Classroom Home Office Kids Clothing Measuring Tailor
4107	174X-MKD9-YRKK	19	147.39	55725	AMAZON CAPITAL SERVICES, INC	B0BRF4G4DW|IRIS USA 12-Pack Storage Bins with Lids, 17 Quart, Shoe Boxes Clear Stackable Containers Organize Shoes Closet Shelves, Classroom Organization Teacher Tools, Game Storage - BPA-Free Plastic
4107	1KPR-YHX1-NVRJ	19	49.45	55725	AMAZON CAPITAL SERVICES, INC	B09SJT4B9Y|Plastic Measuring Spoons, Fits in Jar, Good for Formula, Coffee, Pet Food - 5 ml - 1 Teaspoon Mesure (20)
4107	1YHH-PK43-FYNT	19	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJ9BZ3VD|Copkim 6 Pcs Meat Thermometer Food Thermometer with Probe Water Liquid Instant Read Digital Thermometer Cooking Thermometer Supplies BBQ Kitchen Thermometer for Cooking Milk Yogurt (Black)
4107	1KPR-YHX1-GHG9	20	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDH31KGP|Zhehao 30, 000 Pcs Bamboo Wood Toothpicks Bulk, Round Wooden Tooth Picks, Double Side Point, Independence Pack for Each 100 Pcs, for Teeth Clean, Kitchen Appetizers, Travel Portable Disposable
4107	1KPR-YHX1-NVRJ	20	69.84	55725	AMAZON CAPITAL SERVICES, INC	B0CWNLFG3W|Simple Deluxe Clamp Light with 8.5 Inch Adjustable Aluminum Reflector, Suit for E26 Socket Max 150 Watt Lamp (No Bulb Included), 6 Feet 18/2 SPT-2 Cord, 2 Pack
4107	1YHH-PK43-FYNT	20	114.00	55725	AMAZON CAPITAL SERVICES, INC	B0CWNLFG3W|Simple Deluxe Clamp Light with 8.5 Inch Adjustable Aluminum Reflector, Suit for E26 Socket Max 150 Watt Lamp (No Bulb Included), 6 Feet 18/2 SPT-2 Cord, 2 Pack
4107	174X-MKD9-YRKK	21	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJS16JQD|Maitys 100 Pcs Science Thermometers Mercury Free Student School Supplies Boiling Point Thermometers for Classroom Teaching Tools (White)
4107	1KPR-YHX1-NVRJ	21	107.96	55725	AMAZON CAPITAL SERVICES, INC	B0D3LKC7S1|Copkim 12 Pcs Meat Food Thermometer Food with Probe Water Liquid Instant Read Digital Thermometer Kitchen Cooking Supplies for Cooking BBQ Milk Yogurt (Black,White,Red)
4107	1YHH-PK43-FYNT	21	82.44	55725	AMAZON CAPITAL SERVICES, INC	B0D2KT9FB1|SiliFine 24 Pack Clear Triangular Prisms Bulk 2. 5 Inch Crystal Optical Prisms Glass Physics Teaching Refracted Light Spectrum Rainbow Light Photography Props
4107	1KPR-YHX1-GHG9	22	74.08	55725	AMAZON CAPITAL SERVICES, INC	B0CJVF2HW9|Kanayu 100 Pcs Mini Handheld Magnifying Glass for Kids 5X 15X Hand Lens Small Magnify Glasses Lens Plastic Magnifier with 100 Lanyard for Reading Home School Classroom Outdoor Science Observation
4107	1KPR-YHX1-NVRJ	22	46.49	55725	AMAZON CAPITAL SERVICES, INC	B0D8VWQLX8|Hyuetrsa 48 Pcs Digital Kitchen Timer Bulk, Small Magnetic Backing Stand Timer, Large Digits Egg Timers LCD Display Loud Alarm Stopwatch Timers Classroom Count up Countdown Timers for Office Cooking
4107	1YHH-PK43-FYNT	22	450.63	55725	AMAZON CAPITAL SERVICES, INC	B0D2Q2QW43|QWORK Lab Slotted Mass Set, 4 Set of Chromium-Plated Metal Slotted Weights, Each Set - Total 100g - Includes 9 Weights (10g Each) [amp] One Hanger (10g)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/24/2026						
Check Number: 255998						
4107	1KPR-YHX1-GHG9	23	74.58	55725	AMAZON CAPITAL SERVICES, INC	B0CNC8LYTW|MAQIHAN Disposable Pipettes Dropper 50pcs - 3ml Plastic Pipettes Droppers Pippettes Pippets Water Dropper Mini Transfer Pipettes Droppers for Ersessential Oils Pipets Small Measuring Liquid Dropper
4107	1KPR-YHX1-NVRJ	23	304.84	55725	AMAZON CAPITAL SERVICES, INC	B0DGTKTSFC|lvifloae 2 Sets Inclined Plane Clear Scale Strong Plastic Physics Teaching Tool for Primary School Students
4107	1YHH-PK43-FYNT	23	19.97	55725	AMAZON CAPITAL SERVICES, INC	B0D8JF88XD|12 Pack 14 inches Inflatable Globe Blow up World Globe PVC Earth Beach Ball Globe for Kids Party Bags Swimming Pool Game Geography Classroom Playing or Teaching Party Favors Decorations
4107	1KPR-YHX1-GHG9	24	210.75	55725	AMAZON CAPITAL SERVICES, INC	B0CNT1287Y|Chell White Sentence Strips Cardstock 3 x 24, Thick Ruled Word Writing Paper for Teacher Supplies, Classroom and Home, Pack of 100
4107	1KPR-YHX1-NVRJ	24	11.68	55725	AMAZON CAPITAL SERVICES, INC	B0DM6F32GP|Domino, Premium Pure Cane Sugar Cubes Dots, 16 Ounce
4107	1YHH-PK43-FYNT	24	46.49	55725	AMAZON CAPITAL SERVICES, INC	B0D8VWQLX8|Hyuetrsa 48 Pcs Digital Kitchen Timer Bulk, Small Magnetic Backing Stand Timer, Large Digits Egg Timers LCD Display Loud Alarm Stopwatch Timers Classroom Count up Countdown Timers for Office Cooking
4107	1KPR-YHX1-NVRJ	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0G1X55FB4|SATKULL 50 PCS 2.3" Easter Eggs Hinged Colorful Bright Plastic Eggs, Empty Eggshell Bulks Perfect for Easter Egg Hunt, Suprise Egg, Easters Hunt
4107	1YHH-PK43-FYNT	25	13.29	55725	AMAZON CAPITAL SERVICES, INC	B0DNM4MBM1|SWRT Masking Tape 0.75 Inch x 55 Yards x 10 Rolls, Bulk White Painting Tape
4107	1YHH-PK43-FYNT	26	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0FFLLD97J|D-Xam Multi Color Ping Pong Balls 40mm Tennis Ball - Bulk PingPong Plastic Balls for Party, Pet Toys, Games, Art and Craft, School Activities, Teachers Must Have 12 Pcs
Total for check number 255998			**7,324.71**			
Check Number: 255999						
1997	003	1	4,000.00	00021070	CARROLL ISD-CARROLL HIGH SCHOOL	2026-2027 DISTRICT FEE FOR 4-6A ACADEMICS
Total for check number 255999			**4,000.00**			
Check Number: 256000						
1997	W34221	1	6,760.60	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256000			**6,760.60**			
Check Number: 256001						
1997	1010	1	2,744.50	83581	COWBOY EXPRESS CARWASH KELLER, LLC	UNLIMITED WASHES FOR 10 SECURITY VEHICLES. VALID THROUGH 06/2027
Total for check number 256001			**2,744.50**			
Check Number: 256002						
1997	263667	1	27.75	68885	NORTHWEST ENGRAVERS, LLC	KELLER ISD 3 LINE NAMETAG - MODEL KISD3. ORDER REQUEST ATTACHED (PENDING PO) FOR NEW HIRED COORDINATOR AND PROGRAM SPECIALISTS.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/24/2026						
Check Number: 256002						
1997	264097	1	138.75	68885	NORTHWEST ENGRAVERS, LLC	1,25 X 3.25 SILVER NAME BADGES
1997	263667	2	7.24	68885	NORTHWEST ENGRAVERS, LLC	USPS GROUND ADVANTAGE
1997	263667	3	7.17	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING CHARGES
Total for check number 256002			**180.91**			
Check Number: 256003						
4617	001	1	105.00	78013	NORTH BEACH DONUTS, LLC	30 DZ MIXED DONUT HOLES
Total for check number 256003			**105.00**			
Check Number: 256004						
1997	241801	1	630.00	82688	SOUTHERN FLORAL COMPANY	033234280 MUM 5.5" 16 LAYER WHITE
1997	241801	2	74.00	82688	SOUTHERN FLORAL COMPANY	033238561 MUMBACK 6" 100PK
1997	241801	3	79.60	82688	SOUTHERN FLORAL COMPANY	5112103-029 SATIN 210 #3 WT 100YD
1997	241801	4	59.70	82688	SOUTHERN FLORAL COMPANY	5115103-030 SATIN 210 #3 BK 100YD
1997	241801	5	49.75	82688	SOUTHERN FLORAL COMPANY	5112103-468 SATIN 210 #3 PR 100 YD
1997	241801	6	59.70	82688	SOUTHERN FLORAL COMPANY	5112103-370 SATIN 210 #3 NV 100YD
1997	241801	7	89.10	82688	SOUTHERN FLORAL COMPANY	74831-00932 FLORAL TAPE .5" LT GREEN 2P
1997	241801	8	20.85	82688	SOUTHERN FLORAL COMPANY	0033186152 HELMET .75" MET SL 36PK
1997	241801	9	48.65	82688	SOUTHERN FLORAL COMPANY	033186151 HELMET .75" MET GD 36PK
1997	241801	10	48.65	82688	SOUTHERN FLORAL COMPANY	033238510 FOOTBALL 1" MET GD 36PK
1997	241801	11	43.50	82688	SOUTHERN FLORAL COMPANY	033238525 FOOTBALL MET 1.5" 36PK
1997	241801	12	39.80	82688	SOUTHERN FLORAL COMPANY	5112103-275 SATIN 210 #3 BG 100YD
1997	241801	13	50.85	82688	SOUTHERN FLORAL COMPANY	51121040-275 SATIN 210 #40 BG 50YD
1997	241801	14	58.50	82688	SOUTHERN FLORAL COMPANY	11434013 KNIFE AREAIGHT BLADE
1997	241801	15	67.80	82688	SOUTHERN FLORAL COMPANY	51121040-029 SATIN 210 #40 WT 50YD
1997	241801	16	50.85	82688	SOUTHERN FLORAL COMPANY	51121040-664 SATIN 210 #40 AMBER 50 YDS
1997	241801	17	67.80	82688	SOUTHERN FLORAL COMPANY	51121040-468 SATIN 210 #40 PR 50 YD
1997	241801	18	67.80	82688	SOUTHERN FLORAL COMPANY	51121040-030 SATIN 210 #40 BK 50YD
1997	241801	19	67.80	82688	SOUTHERN FLORAL COMPANY	51121040-370 SATIN 210 #40 NV 50YD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/24/2026						
Check Number: 256004						
1997	241801	20	33.90	82688	SOUTHERN FLORAL COMPANY	51121040-282 SATIN 210 #40 GH 50YD
1997	241801	21	19.80	82688	SOUTHERN FLORAL COMPANY	5117043-020 #3 SATIN LUSTRE 100YD SIL
1997	241801	22	71.80	82688	SOUTHERN FLORAL COMPANY	5112109-664 SATIN 210 #9 AMBER 100YD
1997	241801	23	79.60	82688	SOUTHERN FLORAL COMPANY	5112103-664 SATIN #3 AMBER 100YD
1997	241801	24	19.90	82688	SOUTHERN FLORAL COMPANY	5112103-582 SATIN 210 #3 GH 100YD
1997	241801	25	35.90	82688	SOUTHERN FLORAL COMPANY	5112109-582 SATIN 210 #9 GH 100YD
1997	241801	26	445.00	82688	SOUTHERN FLORAL COMPANY	74810-00180 FOAM ADVA PLUS INST 48CS
4617	241801	27	41.70	82688	SOUTHERN FLORAL COMPANY	76047-45-09 CARDETTES 9" CLEAR 100PK
4617	241801	28	85.00	82688	SOUTHERN FLORAL COMPANY	74831-0164 ANCHOR TAPE .25CL
4617	241801	29	29.00	82688	SOUTHERN FLORAL COMPANY	74883-03730 CROWNING GLORY CLEAR 1GAL
4617	241801	30	47.50	82688	SOUTHERN FLORAL COMPANY	74882-03065 PRES CRYS CLR 300 10#PWDR
4617	241801	31	83.50	82688	SOUTHERN FLORAL COMPANY	238RS3603 CHICKEN WIRE 12"X150" GR
4617	241801	32	106.69	82688	SOUTHERN FLORAL COMPANY	MFG
4617	241801	33	20.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY
Total for check number 256004			**2,793.99**			
Check Number: 256005						
1997	02300057	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	TDA NON-COMMERCIAL POLITICAL PESTICIDE CERTIFICATE/LICENSE RENEWAL FEE FOR EMMANUEL FLORES. ACCOUNT #0834423, EXPIRES ON 9-30-26
Total for check number 256005			**75.00**			
Check Number: 256006						
1997	613382	1	660.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2026 - 2027 SCHOOL YEAR.
Total for check number 256006			**660.00**			
Check Number: 256007						
1997	22473814	1	2,664.48	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	22474036	1	76.59	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256007			**2,741.07**			
Check Number: V233997						
6807	MC92680895	1	22,500.00	00005868	APPLE INC	MW2Q3AM/A USB-C TO 3.5 MM HEADPHONE JACK ADAPTER
Total for check number V233997			**22,500.00**			
Check Number: V233998						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/24/2026						
Check Number: V233998						
1997	934964524	1	3,961.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN71394Z GOALLINE MENS DUAL THREAT REV FB JERSEY 13 SML, 17 MED, 15 LRG, 8 XLG, 4 2XL
1997	934964524	2	277.31	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V233998			**4,238.81**			
Check Number: V233999						
1997	2045080-00	1	351.96	00002011	HERTZBERG - NEW METHOD, INC.	212528 PAST PERFECT LIFE
Total for check number V233999			**351.96**			
Check Number: V234000						
8677	17351	1	381.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS
8677	17351	2	28.60	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS - XXL
8677	17351	3	16.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS - 4XL
8677	17351	4	35.16	67371	ROYOLA SCREEN PRINTING, INC.	SALES TAX
Total for check number V234000			**461.36**			
Check Number: V234001						
1997	INV-24492	1	50.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADD TEXT TO EXISTING BANNERS FOR NATIONAL MERIT AND LONE STAR CUP BANNERS
1997	INV-24536	1	83.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	G/M SIGNS, MATERIALS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234001			**133.00**			
Check Number: V234002						
4617	2040	1	450.00	67796	BEXAR MFG CO & TRADING	SKU 4560-01-S BETTY SMALL
4617	2040	2	450.00	67796	BEXAR MFG CO & TRADING	SKU 4560-01-M BETTY MEDIUM
4617	2040	3	360.00	67796	BEXAR MFG CO & TRADING	SKU 4560-01-L BETTY LARGE
4617	2040	4	120.00	67796	BEXAR MFG CO & TRADING	SKU 4560-01-XL BETTY X-LARGE
4617	2040	5	60.00	67796	BEXAR MFG CO & TRADING	SKU 4560-01-XXL BETYY XX-LARGE
4617	2040	6	35.00	67796	BEXAR MFG CO & TRADING	SKU-3660-01-S ALLEN S
4617	2040	7	37.50	67796	BEXAR MFG CO & TRADING	SKU 29560-01-S TESS S
4617	2040	8	37.50	67796	BEXAR MFG CO & TRADING	SKU-29560-01-M
4617	2040	9	37.20	67796	BEXAR MFG CO & TRADING	SKU 29560-01-L TESS L
4617	2040	10	37.50	67796	BEXAR MFG CO & TRADING	SKU-29560-01-XL TESS XL
4617	2040	11	45.50	67796	BEXAR MFG CO & TRADING	FREIGHT FEE
Total for check number V234002			**1,670.20**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/24/2026						
Check Number: V234003						
1997	300086893	1	399.00	00002521	TEPSA	SIGNATURE LEVEL MEMBERSHIP FOR PRINCIPAL CHERYL HUDSON FOR 2026-27 SCHOOL YEAR MEMEBR ID 18750.
1997	300086894	2	399.00	00002521	TEPSA	SIGNATURE LEVEL MEMBERSHIP FOR ASSISTANT PRINCIPAL KEVIN MCLENDON FOR 2026-27 SCHOOL YEAR AT WLES MEMBER ID 67663685.
Total for check number V234003			**798.00**			
Check Date: 08/25/2026						
Check Number: 20270550						
7707	20270550		11,694.41	770	Workers Comp Claims	8/17-23 CLAIMS SEDGWICK
Total for check number 20270550			**11,694.41**			
Check Number: 256008						
1997	BRM65936	1	341.07	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NOT TO EXCEED $1000.00
Total for check number 256008			**341.07**			
Check Number: 256009						
1997	975017657	1	467.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	975017668	1	1,486.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256009			**1,953.00**			
Check Number: 256010						
1997	17716896-00	1	577.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256010			**577.00**			
Check Number: 256011						
1997	12619	1	450.00	81356	CHORAL TRACKS, LLC	CHORAL TRACKS FULL CHOIR MEMBERSHIP 1 YEAR, 25 SONGS
Total for check number 256011			**450.00**			
Check Number: 256012						
2407	812185	0	239.55	84833	ADRIANA CORREDOR	LUNCH ACCOUNT REIMBUR
Total for check number 256012			**239.55**			
Check Number: 256013						
1997	2418	1	38.97	84528	THOMAS COUGHLIN	SIGNAGE FOR THE CAMPUS CLASSROOMS: SEE APPROVED QUOTE AND NOTES FOR NAMES: HUBBARD, IGBOKWE, WITTMAYER
1997	2465	1	25.00	84528	THOMAS COUGHLIN	NOT TO EXCEED $1000
Total for check number 256013			**63.97**			
Check Number: 256014						
1997	INV1412471	1	11.00	84647	DOCUMATION OF DFW LLC	OPEN PO UP TO $200 FOR 26-27 USE OF RISO MACHINE
Total for check number 256014			**11.00**			
Check Number: 256015						
4617	001	1	960.00	86091	JENNA ELIZABETH EADS	COLOR GUARD INSTRUCTION - FALL 2026

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/25/2026						
Check Number: 256015						
Total for check number 256015			**960.00**			
Check Number: 256016						
1997	5002600090	1	1,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	READING ACADEMIES COMPREHENSIVE COHORT LEADER ($12,000 TOTAL - $1000 INVOICED IN JULY 2026, $1000 TO BE INVOICED IN AUG 2026 FOR THE MONTH OF AUG, AND $10,000 TO BE INVOICED IN SEPT
Total for check number 256016			**1,000.00**			
Check Number: 256017						
1997	25-99187-01	1	1,140.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256017			**1,140.00**			
Check Number: 256018						
1997	WOI-008589	1	2,500.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	WOI-008667	1	875.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256018			**3,375.00**			
Check Number: 256019						
4107	INV-1328	1	58,500.00	84391	DEELOH TECHNOLOGIES	STUDENT LICENSES FOR EXTEMPORE. UNLIMITED TEACHERS INCLUDING ACCESS TO ADVANCED REPORTING FUNCTIONALITY. LICENSES VALID FROM JULY 1, 2026 TO JUNE 30, 2027.
Total for check number 256019			**58,500.00**			
Check Number: 256020						
2407	829676	0	26.70	86160	KATHERINE FOLEY	LUNCH ACCOUNT REIMBUR
Total for check number 256020			**26.70**			
Check Number: 256021						
4617	HOT-622614343689	1	4,440.00	77884	MCLENNAN COUNTY FAIR, INC	ENTRY FEES
Total for check number 256021			**4,440.00**			
Check Number: 256022						
2407	716288	0	80.95	76118	ALLISON HENDRICK	LUNCH ACCOUNT REIMBUR
Total for check number 256022			**80.95**			
Check Number: 256023						
2407	755656	0	6.30	86149	JENNA JOHNSON	LUNCH ACCOUNT REIMBUR
2407	813431	0	8.25	86149	JENNA JOHNSON	LUNCH ACCOUNT REIMBUR
2407	826596	0	8.00	86149	JENNA JOHNSON	LUNCH ACCOUNT REIMBUR
Total for check number 256023			**22.55**			
Check Number: 256024						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/25/2026						
Check Number: 256024						
1997	016409	1	68.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, MUFFINS, DRINKS, ETC.
1997	030566	1	107.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	057128	1	51.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	058531	1	70.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR FACULTY PD DAY ON AUGUST 3
1997	065616	1	97.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO ICE CREAM, SYRUPS, BANANAS, CHERRIES, ICE CREAM TOPPINGS, ETC.
Total for check number 256024			**396.02**			
Check Number: 256025						
1997	I-0000520	1	95.00	85007	LANGO LLC	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2026, ENDING JUNE30, 2027
1997	I-0000525	1	95.00	85007	LANGO LLC	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2026, ENDING JUNE30, 2027
1997	I-0000531	1	100.68	85007	LANGO LLC	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2026, ENDING JUNE30, 2027
1997	INV-06437-A	1	61.94	85007	LANGO LLC	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2026, ENDING JUNE30, 2027
Total for check number 256025			**352.62**			
Check Number: 256026						
1997	260719	1	4,003.13	00022372	LASER SECURITY RESPONSE, INC	JULY 2026 - JUNE 2027 REGULAR PICK UPS AT THE EDC
2407	260719	2	3,965.62	00022372	LASER SECURITY RESPONSE, INC	JULY 2026 - JUNE 2027 CHILD NUTRITION PICK UPS
Total for check number 256026			**7,968.75**			
Check Number: 256027						
4617	260783-1	1	1,385.00	69934	OTS LEGACY SIGNS, INC	MANUFACTURE REPLACEMENT FACES FOR EXISTING MONUMENT CABINET
4617	260783-1	2	525.00	69934	OTS LEGACY SIGNS, INC	REMOVE EXISTING FACES AND INSTALL NEW
Total for check number 256027			**1,910.00**			
Check Number: 256028						
1997	178103	1	335.70	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON MODULES FOR MESSAGE BOARD @ KELLER CENTER FOR ADVANCED LEARNING
Total for check number 256028			**335.70**			
Check Number: 256029						
4617	027004	1	2,920.00	63376	LONE STAR IMPRINTS, INC.	INVOICE # 027004 SILICONE BRACELET 100% MEDICAL GRADE NON-TOXIC LASER ENGRAVED WITH WHITE COLOR FILL .05" X .255"; RED-500, YELLOW-500. BLACK-500. ORANGE-500, TEAL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/25/2026						
Check Number: 256029						
4617	027004	2	160.00	63376	LONE STAR IMPRINTS, INC.	DEBOSS SET UP FEE
4617	027004	99	78.12	63376	LONE STAR IMPRINTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 256029			**3,158.12**			
Check Number: 256030						
2407	717733	0	6.80	74527	LESLIE MCKINNON	LUNCH ACCOUNT REIMBUR
Total for check number 256030			**6.80**			
Check Number: 256031						
1997	KHS SEPT 26	1	1,400.00	84962	MEMORIAL HIGH SCHOOL GOLF BOOSTER	ENTRY FEE
Total for check number 256031			**1,400.00**			
Check Number: 256032						
1997	01336446	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A
1997	01336931	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE
1997	01336446	2	436.00	00016565	MTI ENTERPRISES, INC.	RENTAL FEE
1997	01336931	2	556.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1997	01336446	3	45.00	00016565	MTI ENTERPRISES, INC.	RENTAL SHIPPING CHARGE
1997	01336931	3	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
Total for check number 256032			**1,330.00**			
Check Number: 256033						
2407	712145	0	19.80	81681	SHAWN NGUYEN	LUNCH ACCOUNT REIMBUR
Total for check number 256033			**19.80**			
Check Number: 256034						
1997	KHS 9-15-26	1	0.00	81704	NORTH SIDE HS STEERS PTA	ENTRY FEE
Total for check number 256034			**0.00**			
Check Number: 256035						
1997	264103	1	9.25	68885	NORTHWEST ENGRAVERS, LLC	1 SILVER 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	264103	2	37.00	68885	NORTHWEST ENGRAVERS, LLC	4 GOLD 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	264103	3	18.50	68885	NORTHWEST ENGRAVERS, LLC	2 WHITE 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
Total for check number 256035			**64.75**			
Check Number: 256036						
2407	820157	0	16.70	86148	ANISH PATEL	LUNCH ACCOUNT REIMBUR
2407	820359	0	18.05	86148	ANISH PATEL	LUNCH ACCOUNT REIMBUR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/25/2026						
Check Number: 256036						
Total for check number 256036			**34.75**			
Check Number: 256037						
2407	749090	0	34.10	86147	CHRISTINE RATHGEBER	LUNCH ACCOUNT REIMBUR
Total for check number 256037			**34.10**			
Check Number: 256038						
2407	734384	0	11.95	86146	BRITTANY RATTAN	LUNCH ACCOUNT REIMBUR
Total for check number 256038			**11.95**			
Check Number: 256039						
1997	50108630	1	550.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 256039			**550.00**			
Check Number: 256040						
2407	824402	0	5.60	86161	PEARLA SOTO	LUNCH ACCOUNT REIMBUR
Total for check number 256040			**5.60**			
Check Number: 256041						
4617	21570	1	1,292.76	65508	SPIRIT WORX, LLC	DESIGN 21570-B2 BLACK SHIRTS: 8 YL, 20 AS, 25 AM, 35 AL, 24 AXL, 12 A2XL, 2 A3XL
Total for check number 256041			**1,292.76**			
Check Number: 256042						
1997	JOHNSON 26-27	1	0.00	00007082	TEXAS DEPARTMENT OF LICENSING &	APPLICATION FEE
Total for check number 256042			**0.00**			
Check Number: 256043						
4617	FHMS CF 26-27	0	300.00	81219	GEORGE WYATT	CHANGE FUND 25-26
Total for check number 256043			**300.00**			
Check Number: 256044						
1997	KHS 9-12-26	1	600.00	83887	WYLIE PIRATE ATHLECTIC BOOSTER CLUB	ENTRY FEE
Total for check number 256044			**600.00**			
Check Number: V71780						
1997	27001941	1	20.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR PRINCIPAL DR. KIMBERLY STEVENS
1997	27001941	2	20.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR REGISTRAR VANESSA ADAM
Total for check number V71780			**40.00**			
Check Number: V71781						
1997	20260817A	1	135.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS FOR KISD FINE ARTS
Total for check number V71781			**135.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/25/2026						
Check Number: V71782						
1997	INV15398	1	2,314.70	83209	AEROWAVE TECHNOLOGIES, LLC	SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/DISPLAY (403-470 MHZ)
1997	INV15398	2	150.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMING
1997	INV15398	3	685.80	83209	AEROWAVE TECHNOLOGIES, LLC	BATTERIES 7.2V 200MAH IP68 SMART (XPR3000 & 7000 SERIES)
1997	INV15398	99	70.00	83209	AEROWAVE TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V71782			**3,220.50**			
Check Number: V71783						
1997	1196079477	1	-329.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196086471	1	35.65	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN:PATRICIA.ESPINOSA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196086488	1	6.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN: IRAK.TREJO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196092468	1	24.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN: GRISELDA.MENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196093597	1	329.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196093602	1	850.05	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196099614	1	32.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN: JOSE.MELENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V71783			**948.52**			
Check Number: V71784						
1997	53535307	1	383.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228904 PERFECT SOLUTION COW EYE
1997	53538585	1	753.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	629004 DISSECTING PAN, ALUMINUM WITH VINYL DISSECTING PAD
1997	53535307	2	204.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228814 PERFECT SOLUTION SHEEP KIDNEY
1997	53538585	2	983.36	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228384 PERFECT SOLUTION PIG
1997	53535307	3	1,637.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228704 PERFECT SOLUTION SHEEP BRAIN
1997	53538585	3	531.84	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	621098 STUDENT DISSECTING SET II

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/25/2026						
Check Number: V71784						
1997	53535307	4	32.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228794 PERFECT SOLUTION SHEEP HEART
1997	53538585	4	167.02	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
1997	53535307	5	106.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228774 PERFECT SOLUTION SHEEP HEART PLAIN
1997	53535307	7	147.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V71784			**4,947.32**			
Check Number: V71785						
1997	AK5FJ9Y	1	371.07	59202	CDW GOVERNMENT LLC	6054731|Vari vertical filing cabinet 3 drawers slate
1997	AK6FB7B	1	545.00	59202	CDW GOVERNMENT LLC	8508083|TWOCANOES DFU BLASTER PRO
Total for check number V71785			**916.07**			
Check Number: V71786						
1997	S102028923.001	1	77.78	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102048772.001	1	888.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102060071.001	1	631.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102060313.003	1	613.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102074423.001	1	315.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V71786			**2,526.05**			
Check Number: V71787						
1997	F51927	1	1,485.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ANALYZE AND MONITOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS. FOR DISTRICT WIDE USE.
Total for check number V71787			**1,485.00**			
Check Number: V71788						
1997	553	1	1,912.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	554	1	1,912.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	555	1	1,912.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. SCHOOL STUDENT INSTRUCTIONAL DAYS ONLY.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/25/2026						
Check Number: V71788						
1997	556	1	1,912.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. STUDENT INSTRUCTIONAL DAYS ONLY.
Total for check number V71788			**7,650.00**			
Check Number: V71789						
1997	038	1	7,000.00	82597	JENNIFER COOK	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT FOR JULY 27 - AUGUST 20, 2026.
Total for check number V71789			**7,000.00**			
Check Number: V71790						
1997	2866	1	250.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR FHMS CHOIR
Total for check number V71790			**250.00**			
Check Number: V71791						
1997	4037103675	1	3,580.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103676	1	1,461.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103677	1	872.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103678	1	3,094.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103679	1	872.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103680	1	1,246.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71791			**11,125.00**			
Check Number: V71792						
1997	793	1	550.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71792			**550.00**			
Check Number: V71793						
1997	2701	1	468.00	47186	TARA RICHTER	FLUTE MASTERCLASS INSTRUCTION
Total for check number V71793			**468.00**			
Check Number: V71794						
2636	INV152094	1	4,077.60	51516	TEACHER CREATED MATERIALS, INC.	ITEM # 923000 - LANGUAGE POWER: GRADES 6-8 LEVEL A, 2ND EDITION: STUDENT GUIDED PRACTICE BOOK (WORKBOOK)
2636	INV151048	2	4,077.60	51516	TEACHER CREATED MATERIALS, INC.	ITEM # 923001 - LANGUAGE POWER: GRADES 6-8 LEVEL B, 2ND EDITION:STUDENT GUIDED PRACTICE BOOK (WORKBOOK)
2636	INV151048	3	570.86	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING AND HANDLING

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/25/2026						
Check Number: V71794						
Total for check number V71794			**8,726.06**			
Check Number: V71795						
1997	000194297	1	725.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP FEES FOR KISD ASSISTANT SUPERINTENDENT OF SECONDARY EDUCATION SARAH GUERRERO
Total for check number V71795			**725.00**			
Check Number: V71796						
1997	WSF796354	1	2,649.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF797715	1	100.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF797717	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF797720	1	500.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
Total for check number V71796			**3,449.00**			
Check Date: 08/26/2026						
Check Number: 20270575						
1997	20270575		151.44	199	FT WTR 6/16/26-7/24/26	FRHS 6/23-7/23
1997	20270575		515.95	199	FT WTR 6/16/26-7/24/26	FHMS 6/23-7/27
1997	20270575		541.93	199	FT WTR 6/16/26-7/24/26	ELC-N 6/23-7/27
1997	20270575		634.27	199	FT WTR 6/16/26-7/24/26	PGES 6/23-7/23
1997	20270575		1,148.64	199	FT WTR 6/16/26-7/24/26	BWES 6/23-7/27
1997	20270575		1,194.45	199	FT WTR 6/16/26-7/24/26	PHIS 6/23-7/27
1997	20270575		1,197.89	199	FT WTR 6/16/26-7/24/26	HES 6/23-7/27
1997	20270575		1,486.72	199	FT WTR 6/16/26-7/24/26	KCA 6/23-7/27
1997	20270575		1,694.42	199	FT WTR 6/16/26-7/24/26	FSES 6/23-7/27
1997	20270575		2,007.99	199	FT WTR 6/16/26-7/24/26	BES 6/23-7/27
1997	20270575		2,020.64	199	FT WTR 6/16/26-7/24/26	IES 6/23-7/27
1997	20270575		2,070.22	199	FT WTR 6/16/26-7/24/26	ERES 6/23-7/27
1997	20270575		2,109.19	199	FT WTR 6/16/26-7/24/26	FRES 6/23-7/27
1997	20270575		2,130.62	199	FT WTR 6/16/26-7/24/26	BUS BARN 6/23-7/27
1997	20270575		2,327.28	199	FT WTR 6/16/26-7/24/26	TSMS 6/23-7/27
1997	20270575		2,330.48	199	FT WTR 6/16/26-7/24/26	FHMS 6/22-7/23

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2026						
Check Number: 20270575						
1997	20270575		2,363.63	199	FT WTR 6/16/26-7/24/26	CES 6/23-7/27
1997	20270575		2,601.53	199	FT WTR 6/16/26-7/24/26	LSES 6/23-7/27
1997	20270575		2,984.39	199	FT WTR 6/16/26-7/24/26	NRES 6/23-7/23
1997	20270575		3,112.00	199	FT WTR 6/16/26-7/24/26	PES 6/23-7/27
1997	20270575		3,703.27	199	FT WTR 6/16/26-7/24/26	TMIS 6/23-7/27
1997	20270575		4,375.72	199	FT WTR 6/16/26-7/24/26	HMS 6/23-7/23
1997	20270575		5,069.22	199	FT WTR 6/16/26-7/24/26	TVMS 6/23-7/27
1997	20270575		7,169.65	199	FT WTR 6/16/26-7/24/26	TCHS 6/23-7/23
1997	20270575		8,005.04	199	FT WTR 6/16/26-7/24/26	FRHS 6/23-7/27
1997	20270575		18,821.65	199	FT WTR 6/16/26-7/24/26	CHS 6/23-7/27
Total for check number 20270575			**81,768.23**			
Check Number: 256045						
4617	PC KISD 26-27	0	250.00	65476	MARTHA CANTU	PETTY CASH - ED CTR
Total for check number 256045			**250.00**			
Check Number: 256046						
1997	FIRE-INSP0000015429	1	60.00	70935	CITY OF FORT WORTH	FR VENDOR SERVICES FOR BUILDING FIRE INSPECTIONS DISTRICT WIDE.
Total for check number 256046			**60.00**			
Check Number: 256047						
1997	DISP-870763	1	14,507.54	86131	ER OF NRH LLC	FEE FOR DISPUTED CLAIM DETERMINATION LETTER DISP-870763 AND PRA CLAIM FORM DQ09441906. TOTAL OWED BY KELLER ISD IS $14,507.54
Total for check number 256047			**14,507.54**			
Check Number: 256048						
1997	9-429-27147	1	189.01	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 256048			**189.01**			
Check Number: 256049						
1997	IN530029	1	175.38	00001477	THE PROPHET CORPORATION	ITEM 93-082 RAINBOW RUBBER CONES-12'H, SET OF 6
Total for check number 256049			**175.38**			
Check Number: 256050						
1997	956541149	1	200,004.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1905694 - ISBN: 9798202131370 - PERSONALIZED PATH ELA STUDENT LICENSES GRADES K-8 - 1 YEAR
Total for check number 256050			**200,004.00**			
Check Number: 256051						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2026						
Check Number: 256051						
1997	RT00824563	1	84,050.89	56493	INSIGHT INVESTMENTS CORP	SOFTWARE LICENSING FOR LIGHTSPEED CLASSROOM MANAGEMENT PHASE 1
Total for check number 256051			**84,050.89**			
Check Number: 256052						
1997	KCC AUG 26	1	520.00	00022706	LINDSEY DAWSON	26 STAFF TSHIRTS FOR KELLER ISD CONVOCATION ON 8/6/2026.
Total for check number 256052			**520.00**			
Check Number: 256053						
1997	1289963869	1	34.70	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES KELLER ISD SAFETY & SECURITY VEHICLES ONLY
Total for check number 256053			**34.70**			
Check Number: 256054						
1997	120851	1	258.00	84951	NORTH TEXAS TRAILERS, LLC.	LCS002D COUPLER LOCK 2 5/16 DEMCO ADJUSTABLE
Total for check number 256054			**258.00**			
Check Number: 256055						
1997	540987	1	68.61	85113	BERTEISMANN PUBLISHING GROUP, INC	9798331710859 FRANKIE SPARKS AND THE LUCKY CHARM ***ALREADY RECEIVED ON JULY 8, 2026. DO NOT SEND TO VENDOR***
Total for check number 256055			**68.61**			
Check Number: 256056						
2637	2047	1	5,974.00	83798	POSSIP, INC	RENEWAL LICENSES FOR POSSIP PULSE CHECKS - START DATE: ONCE VENDOR RECEIVES PO, END DATE: AUGUST 2027
Total for check number 256056			**5,974.00**			
Check Number: 256057						
1997	11724	1	21,285.00	54290	QUALITY HARDWOOD FLOORS, INC	SAND FLOOR TO BARE WOOD USING COARSE, MEDIUM, AND FINE GRIT SANDPAPER.
1997	11725	1	13,065.00	54290	QUALITY HARDWOOD FLOORS, INC	SUMMER WORK FOR GYM FLOORS
1997	11954	1	3,833.01	54290	QUALITY HARDWOOD FLOORS, INC	CUSTODIAL GYM FLOORS AT TSMS
Total for check number 256057			**38,183.01**			
Check Number: 256058						
2407	50086090	1	1,050.00	85771	RUSHCO ENERGY SPECIALISTS INC	OPEN RUSHCO (REFRIGERATION & ENVIRONMENTAL SYSTEMS). $10,000.00. SPOT COOLER NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT OPERATIONS DURING HVAC OUTAGES. TO BE
2407	50107292	1	1,050.00	85771	RUSHCO ENERGY SPECIALISTS INC	OPEN RUSHCO (REFRIGERATION & ENVIRONMENTAL SYSTEMS). $10,000.00. SPOT COOLER NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT OPERATIONS DURING HVAC OUTAGES. TO BE
Total for check number 256058			**2,100.00**			
Check Number: 256059						
1997	131078	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL. TASSP ACTIVE THROUGH AUGUST 31, 2027.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2026						
Check Number: 256059						
1997	132329	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL. TASSP ACTIVE THROUGH AUGUST 31, 2027.
1997	133122	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL. TASSP ACTIVE THROUGH AUGUST 31, 2027.
1997	134265	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL. TASSP ACTIVE THROUGH AUGUST 31, 2027.
Total for check number 256059			**1,200.00**			
Check Number: 256060						
1997	58711	1	382.10	00013517	TEXAS FURNITURE SOURCE INC	HLED31AS HON 31" LED TASK LIGHT MFR
Total for check number 256060			**382.10**			
Check Number: 256061						
4617	CHS 9-26-26	1	400.00	81525	WYLIE BAND BOOSTER	ENTRY FEE WYLIE MARCHING INVITATIONAL
Total for check number 256061			**400.00**			
Check Number: V234004						
1997	MC88234796	1	98.00	00005868	APPLE INC	MYH93AM/A THUNDERBOLT 3 (USB-C) TO THUNDERBOLT 2 ADAPTER
Total for check number V234004			**98.00**			
Check Number: V234005						
1997	934821703	1	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NKHV6277 WH/SI/BK ACADEMY ELITE SOCCER BALL
4617	934981491	1	3,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: FINE ARTS CENTER GRAPHIC
1997	934821703	2	402.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1483325 ROYALE NFHS V26 BALL WH/BLK/GLD 5
1997	934821703	3	119.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V234005			**5,821.01**			
Check Number: V234006						
1997	365597-0	1	80.22	65462	BUSINESS ESSENTIALS	CLO01594CT|Clorox Disinfecting Cleaning Wipes - Ready-To-Use - Crisp Lemon Scent - 7' Length x 8' Width - Pleasant Scent, Disinfectant, Pre-moistened, Bleach-free - Yellow - 35/Tub - 12 / Carton
1997	365700-0	1	80.00	65462	BUSINESS ESSENTIALS	PRINT BEP 12"X18" POSTER; 130#LB 130# WHITE VELVET MATTE/SILK
1997	365797-0	1	27.81	65462	BUSINESS ESSENTIALS	PAC377401|Creativity Street Wood Sticks - Art, Craft - 4.50' Height x 0.37' Width x 4.50' Length - Natural - Wood - 1 Box
1997	365879-0	1	21.87	65462	BUSINESS ESSENTIALS	HOD395|House of Doolittle Academic July-June Wall Calendar - Julian Dates - Yearly - 1 Year - July 2026 to June 2027 - 24' x 37' Sheet Size - 1.13' x 1.63' , 1.25' x 1.38' Block - Blue, Gray - Paper - 1 Each
1997	365597-2	2	93.20	65462	BUSINESS ESSENTIALS	BWK380LBXA|380 Series Disposable General-Purpose Nitrile Gloves, Powder-Free, Large, 4 mil Thick, 9.5' Long, Blue, 100/Box
1997	365797-0	2	22.24	65462	BUSINESS ESSENTIALS	PAC3351|Creativity Street Hot Glue Sticks - Clear - 12 / Pack

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2026						
Check Number: V234006						
1997	365879-0	2	116.11	65462	BUSINESS ESSENTIALS	LLR55652|Lorell Dry-erase Board - 48' (4 ft) Width x 36' (3 ft) Height - White Styrene Surface - Aluminum Frame - Ghost Resistant, Scratch Resistant - 1 Each
1997	365597-0	3	29.80	65462	BUSINESS ESSENTIALS	BSN65259BX|Business Source Ruled Index Cards - Front Ruling Surface - Ruled Front Ruling - 72 lb Basis Weight - 5' x 3' Sheet Size - White Paper - 100/Pack - 10 / Box
1997	365797-1	3	36.84	65462	BUSINESS ESSENTIALS	DIX21696|Prang Liquid Tempera Paint - Assorted - 16 oz - 12 / Set
1997	365797-2	3	73.68	65462	BUSINESS ESSENTIALS	DIX21696|Prang Liquid Tempera Paint - Assorted - 16 oz - 12 / Set
1997	365797-3	3	36.84	65462	BUSINESS ESSENTIALS	DIX21696|Prang Liquid Tempera Paint - Assorted - 16 oz - 12 / Set
1997	365879-1	3	54.17	65462	BUSINESS ESSENTIALS	BSN36685|Business Source Punched Laser Index Dividers - 5 Blank Tab(s) - 5 Tab(s)/Set - 8.5' Divider Width x 11' Divider Length - Letter - 3 Hole Punched - White Paper Divider - White Tab(s) - 100% Recycled - Mylar Reinforcement,
1997	365597-0	4	36.10	65462	BUSINESS ESSENTIALS	BSN32125|Business Source Premium Multipurpose Copy Paper - White - 92 Brightness - Letter - 8 1/2' x 11' - 20 lb Basis Weight - Acid-free - White - 2500 Sheets - 500 Sheets per Ream - 5 / Carton
1997	365797-0	4	30.24	65462	BUSINESS ESSENTIALS	PAC5133|Creativity Street Assorted Paint Brush Set - Translucent Handle - 1 Set
1997	365597-0	5	22.16	65462	BUSINESS ESSENTIALS	BSN65648|Business Source Full-Strip Desktop Stapler - Staples Upto 20 Sheet - Holds Upto 210 Staple - Full Strip - 3.50' Throat Depth - Black - Metal, Plastic - 1 Each
1997	365797-0	5	32.45	65462	BUSINESS ESSENTIALS	GOR7600101|Gorilla Super Glue Gel - 0.53 oz - Clear - 1 Each
1997	365597-0	6	7.95	65462	BUSINESS ESSENTIALS	BSN65364BX|Business Source Fold-back Binder Clips - Mini - 0.6' Width - 0.25' Size Capacity - for Paper - Black - Tempered Steel - 1 Dozen/Pack - 12 / Box
1997	365797-0	6	34.68	65462	BUSINESS ESSENTIALS	TCO61100|Tatco Helium-quality Latex Balloons - 12' Diameter - Assorted - Latex - 100 / Pack
1997	365597-1	7	14.00	65462	BUSINESS ESSENTIALS	SAN81803A|Expo Whiteboard Cleaner - 8 fl oz - Used as Mark Remover, Ghost Remover, Shadow Remover, Grease Remover, Dirt Remover, Ink Remover, Stain Remover - Low Odor, Non-toxic - Clear - 1 Each
1997	365797-0	7	180.71	65462	BUSINESS ESSENTIALS	MMM559VAD6PK|Post-itreg; Self-Stick Easel Pad Value Pack - 30 Sheets - Plain - Stapled - 18.50 lb Basis Weight - 25' x 30' Sheet Size - White Paper - Cardboard Cover - Repositionable, Self-adhesive, Bleed-free, Back Board, Resist
1997	365597-0	8	11.64	65462	BUSINESS ESSENTIALS	ACM13402|Westcott 8' All Purpose Bent Scissors - 3.50' Cutting Length - 8' Overall Length - Bent - Stainless Steel - Pointed Tip - Black - 3 / Pack
1997	365797-0	8	12.04	65462	BUSINESS ESSENTIALS	PAC6503|Prang Construction Paper - Multipurpose - 9' Width x 12' Length - Assorted - 50 / Pack
1997	365597-0	9	63.83	65462	BUSINESS ESSENTIALS	GOJ363912CT|PURELLreg; Hand Sanitizer Gel - 12 fl oz - Pump Bottle Dispenser - Kill Germs - Hand, Skin - Clear - Non-sticky, Residue-free - 12 / Carton

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2026						
Check Number: V234006						
1997	365797-0	9	134.28	65462	BUSINESS ESSENTIALS	HAM102541|Hammermill Premium Color Copy Paper - White - 100 Brightness - Ledger/Tabloid - 11' x 17' - 28 lb Basis Weight - White - 500 / Ream
1997	365597-0	10	180.71	65462	BUSINESS ESSENTIALS	MMM559VAD6PK|Post-itreg; Self-Stick Easel Pad Value Pack - 30 Sheets - Plain - Stapled - 18.50 lb Basis Weight - 25' x 30' Sheet Size - White Paper - Cardboard Cover - Repositionable, Self-adhesive, Bleed-free, Back Board, Resist
1997	365797-0	10	33.57	65462	BUSINESS ESSENTIALS	HAM102541|Hammermill Premium Color Copy Paper - White - 100 Brightness - Ledger/Tabloid - 11' x 17' - 28 lb Basis Weight - White - 500 / Ream
1997	365597-0	11	22.60	65462	BUSINESS ESSENTIALS	RAY82436PP|Rayovac High Energy Alkaline AAA Batteries - For Flashlight, Toy, Mouse, Remote Control - AAA - 12 Year Shelf Life - 36 / Pack
Total for check number V234006			**1,489.74**			
Check Number: V234007						
1997	32247881	1	3,893.76	64170	NCS PEARSON, INC.	ACU CLASSROOM LICENSE WITH 500 USER CERTPREP PRACTIVE TEST LICENSE - K12/WFD (NOAM)
1997	32247881	2	1,650.00	64170	NCS PEARSON, INC.	(LEARNKEY) IT SPECIALIST ECOURSES, UP TO 300 USER LICENSE K12/WFD (GMETRIX PLATFORM)
1997	32247881	3	3,848.00	64170	NCS PEARSON, INC.	IT SPECIALIST SITE LICENSE + CERTPREP PRACTIVE TEST 500 USER LICENSE
1997	32247881	4	6,165.12	64170	NCS PEARSON, INC.	ADOBE PRO - CERTIFICATION AND CERTPREP PRACTIVE TEST LICENSE BUNDLE - CAMPUS - FULL SUITE - K12
Total for check number V234007			**15,556.88**			
Check Number: V234008						
1997	4279624012	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V234008			**230.12**			
Check Number: V234009						
1997	424215	1	790.05	82256	FORT WORTH FLORAL LLC	NOT TO EXCEED
Total for check number V234009			**790.05**			
Check Number: V234010						
8657	1006137	1	1,185.60	62853	PETER D FRANZ	BELLA CANVAS UNISEX JERSEY SHORT SLEEVE TEE-VINTAGE WHITE: 3 XS, 15 S, 30 M, 25 L, 5 XL
8657	1006137	2	34.34	62853	PETER D FRANZ	BELLA CANVAS UNISEX JERSEY SHORT SLEEVE TEE-VINTAGE WHITE: 2XL
8657	1006137	3	38.24	62853	PETER D FRANZ	BELLA CANVAS UNISEX JERSEY SHORT SLEEVE TEE-VINTAGE WHITE: 3XL
Total for check number V234010			**1,258.18**			
Check Number: V234011						
1997	9046716032	1	0.00	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1997	9047622569	1	0.00	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1997	9047622577	1	0.00	00001173	W.W. GRAINGER, INC.	ITEM #20AZ68 IR THERMOMETER, SINGLEDOT, -22 TO 662F FLUKE FLUKE-59 MAX

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2026						
Check Number: V234011						
1997	9050689836	1	0.00	00001173	W.W. GRAINGER, INC.	422HU8|TK148954416T Portable Air Conditioner Duty Rating Light Duty Operation Mode - HVAC Cooling/Heating Cooling Capacity Not Applicable BtuH Cooling - DOE SACC 10200 BTU Heating Method Not Applicable Heating Capacity - Electric 7700
1997	9051895606	1	0.00	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9051895614	1	0.00	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9048976196	2	0.00	00001173	W.W. GRAINGER, INC.	ITEM #38D902 REFRIGERANT LEAK DETECTOR, 17 IN PROBE YELLOW JACKET 69341
1997	9050689836	2	0.00	00001173	W.W. GRAINGER, INC.	SHIPPING FEES|TK148954417T SHIPPING FEES 422HU8
1997	9047622577	3	0.00	00001173	W.W. GRAINGER, INC.	ITEM #842XH4 DIGITALCLAMPMETER, AVERAGE,60 0A,600VAC FLUKE FLUKE-301D/ESP
Total for check number V234011			**0.00**			
Check Number: V234012						
1997	37381965	1	1,332.00	79473	ITW FOOD EQUIPMENT GROUP LLC	LABOR SERVICE HOURS
1997	37381965	2	50.00	79473	ITW FOOD EQUIPMENT GROUP LLC	GENERAL SERVICE SUPPLIES
1997	37381965	4	610.00	79473	ITW FOOD EQUIPMENT GROUP LLC	TRIP CHARGE
Total for check number V234012			**1,992.00**			
Check Number: V234013						
4617	94456482	1	399.90	80434	LAKESHORE PARENT, LLC	LC405BU FLX-SP WASH CMFY FLR SEAR-BU
4617	94456482	2	399.90	80434	LAKESHORE PARENT, LLC	LC405RG FLX-SP WASH CMFY FLR SEAT-RG
4617	94456482	3	399.90	80434	LAKESHORE PARENT, LLC	LC405GR FLX-SPWASH CMFY FLR SEAT-GR
Total for check number V234013			**1,199.70**			
Check Number: V234014						
4617	INV-MM6879582	1	37.91	42795	MAKEMUSIC, INC.	TEACHER SUBSCRIPTION
4617	INV-MM6879582	2	1,524.90	42795	MAKEMUSIC, INC.	STUDENT SUBSCRIPTION
Total for check number V234014			**1,562.81**			
Check Number: V234015						
1997	INV002295386	1	2,157.57	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234015			**2,157.57**			
Check Number: V234016						
1997	5Z099213	1	2,278.24	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	5Z099214	1	502.60	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2026						
Check Number: V234016						
1997	6A092277	1	2,364.08	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234016			**5,144.92**			
Check Number: V234017						
1997	0880-371410	1	64.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234017			**64.36**			
Check Number: V234018						
1997	133488	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER
1997	134242	1	599.94	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER
1997	133488	2	549.75	00013500	PRECISION BUSINESS MACHINES, INC	SPARK INK SET
1997	134242	2	339.99	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA STP INK SET
1997	133488	3	46.99	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1997	134242	3	84.59	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V234018			**1,921.11**			
Check Number: V234019						
1997	17384	1	314.25	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS TSHIRTS ITEM #3413 FOR WORKOUTS AND TEAM TRAVEL, TO REMAIN PROPERTY OF KISD
4617	17387	1	2,247.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 SOLID BLACK TRIBLEND T-SHIRTS
1997	17384	2	22.95	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS TSHIRTS ITEM #3413, FOR WORKOUTS AND TEAM TRAVEL, TO REMAIN PROPERTY OF KISD
4617	17387	2	227.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 SOLID BLACK TRIBLEND T-SHIRTS-XXL
4617	17387	3	18.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 SOLID BLACK TRIBLEND T-SHIRTS-3XL
4617	17387	4	58.50	67371	ROYOLA SCREEN PRINTING, INC.	DISTRICT DM130 BLACK TRIBLEND TSHIRTS-4XL
Total for check number V234019			**2,889.20**			
Check Number: V234020						
1997	INV1101734	1	1,024.32	58064	SCHOOL NURSE SUPPLY INC	ZOLL AED PLUS BATTERIES -10 PACK LITHIUM BATTERIES
Total for check number V234020			**1,024.32**			
Check Number: V234021						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2026						
Check Number: V234021						
1997	INV-24444	1	1,790.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10 X 8 RPL WALL GRAPHIC PACKAGE WITH ENDCAPS GRAPHIC PACKAGE WITH ENDCAPS GRAPHIC PACKAGE INCLUDES: SINGLE-SIDED DYE-SUBLIMATED, GRAPHIC (WITH/WITHOUT ENDCAPS) ALUMINUM FRAME, BLACK NYLON BAG
Total for check number V234021			**1,790.00**			
Check Number: V234022						
1997	300086840	1	399.00	00002521	TEPSA	2026-2027 NEW MEMBERSHIP FOR HANNAH BOYD ASST. PRINCIPAL AT FREEDOM ELEM SIGNATURE LEVEL MEMBERSHIP $399.00
Total for check number V234022			**399.00**			
Check Number: V234023						
1997	98695169650826	1	40.43	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT, SUPPLIES AND TOOLS FOR DISTRICT WIDE USE.
Total for check number V234023			**40.43**			
Check Number: V234024						
4617	916592	1	513.19	00001787	WENGER CORPORATION	FREIGHT SERVICES
4617	916592	2	1,349.98	00001787	WENGER CORPORATION	INSTALLATION SERVICES
4617	916592	3	29.25	00001787	WENGER CORPORATION	098A176 BRACKET, UNIT CONNECTOR
4617	916592	4	1.00	00001787	WENGER CORPORATION	X001425 CAPSCREW, GD2,ZP,5/16-18X5/8
4617	916592	5	1.00	00001787	WENGER CORPORATION	X001957 RIVET, BLIND, 1/4 DIA, GR 1/4-3/8
4617	916592	6	14.70	00001787	WENGER CORPORATION	X001602 PIN, SNAPPER, 3/8 DIA X2 1/2, ZP
4617	916592	7	4.50	00001787	WENGER CORPORATION	X003216 CAPSCREW, GD2, ZP, 5/16X5/8, LOC
4617	916592	8	5.85	00001787	WENGER CORPORATION	098A108 CORNER, ACUTE, STEP, BLACK
4617	916592	9	6.00	00001787	WENGER CORPORATION	098A109 CORENER, OBTUSE, STEP, BLACK
4617	916592	10	38.25	00001787	WENGER CORPORATION	098B121 EDGING STEP, ALUM, 14.000 LG, BLK
Total for check number V234024			**1,963.72**			
Check Number: V234025						
1997	S6389717.001	1	867.02	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6415296.001	1	25.76	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234025			**892.78**			
Check Number: V234026						
1997	157978	1	62.20	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234026			**62.20**			
Check Number: V53564						
1997	RMB JUL 2026	1	116.00	86096	VANESSA KAY CHAUMONT	REIMBURSEMENT FOR ESL CERTIFICATION

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2026						
Check Number: V53564						
Total for check number V53564			**116.00**			
Check Number: V53565						
1997	RMB JUL 2026	1	116.00	86105	STEPHANIE DAWN COKER	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53565			**116.00**			
Check Number: V53566						
1997	RMB JUL 26	1	116.00	58687	STANTON DONOVAN COLE	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53566			**116.00**			
Check Number: V53567						
1997	RMB JUL 2026	1	116.00	86095	TAYLOR ELIZABETH COLTRIN	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53567			**116.00**			
Check Number: V53568						
1997	RMB JUL 2026	1	116.00	83772	JOHN ETTA ANJILETA YA VON DIAZ	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53568			**116.00**			
Check Number: V53569						
1997	MLG JUL 26	0	20.52	85435	ASHLEIGH JORDAN DUFFY	MLG 7-20-26 - 7-30-26
Total for check number V53569			**20.52**			
Check Number: V53570						
1997	RMB JUL 26	1	116.00	82818	VANESSA PAIGE FIELDING-HAFIZ	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53570			**116.00**			
Check Number: V53571						
1997	RMB JUL 26	1	116.00	86097	LISA M GARZA	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53571			**116.00**			
Check Number: V53572						
1997	RMB JUL 26	1	116.00	86099	TRACIE D GOMEZ	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53572			**116.00**			
Check Number: V53573						
1997	RMB JUL 26	1	116.00	86103	JOY ELIZABETH HENSHAW	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53573			**116.00**			
Check Number: V53574						
1997	RMB JUL 26	1	116.00	67987	LISA GORZYCKI HOUGH	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53574			**116.00**			
Check Number: V53575						
1997	MLG AUG 26	0	15.37	84561	NILS A HUBERT	MLG 8-18-26
Total for check number V53575			**15.37**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/26/2026						
Check Number: V53576						
1997	RMB JUL 26	1	116.00	86098	KATE ANN MARKS	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53576			**116.00**			
Check Number: V53577						
1997	RMB JUL 26	1	116.00	83492	REBECCA ALEXANDRA MARTELL	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53577			**116.00**			
Check Number: V53578						
1997	RMB JUL 26	1	116.00	71017	RICHARD C MILLER	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53578			**116.00**			
Check Number: V53579						
1997	MLG JULAUG 26	0	58.00	54846	MISTY KETCHUM	MLG 7-27-26 - 8-18-26
Total for check number V53579			**58.00**			
Check Number: V53580						
1997	RMB JUL 26	1	116.00	86102	JULIA GRACE VISLUSKY	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53580			**116.00**			
Check Number: V53581						
1997	RMB AUG 26	1	116.00	86046	KYLIE JANE WALKER	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53581			**116.00**			
Check Number: V53582						
1997	RMB JUL 26	1	160.00	69428	JAMES W WYMAN	AT LICENSE REIMBURSEMENT
Total for check number V53582			**160.00**			
Check Number: WT120826						
8637	T-12	0	304,019.93	55384	PENSERV PLAN SERVICES, INC	MONTHLY O99
Total for check number WT120826			**304,019.93**			
Check Date: 08/27/2026						
Check Number: 20270587						
7857	20270587		3,845.17	785	Flexible Spending Acct Claims	PE 8-25-26 CLAIMS NBS
Total for check number 20270587			**3,845.17**			
Check Number: 256062						
1997	78051110	1	11,233.38	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ROLL IN REFRIGERATOR TRU MFG. GENERAL FOOD SERVICE MODEL NO. STR2RRI-2S-HC SPEC SERIES
1997	78051110	2	325.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PREMIUM DELIVERY
Total for check number 256062			**11,558.38**			
Check Number: 256063						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2026						
Check Number: 256063						
4617	KISD 26-28	1	1,300.00	58117	TX ADRENALINE	2026-2028 DISTRICT ADMIN PASS 4-6A QTY 2000
4617	KISD 26-28	2	40.00	58117	TX ADRENALINE	SHIPPING
Total for check number 256063			**1,340.00**			
Check Number: 256065						
1997	13JY-13LT-WVJM	1	93.39	55725	AMAZON CAPITAL SERVICES, INC	B07CBRTWS5|NETUM Bluetooth Barcode Scanner, Support 2.4G Wireless [amp] Bluetooth [amp] Wired
1997	16CN-DKGJ-7RM7	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSD3FNJM|Gueevin 50 Pcs Plastic Pocket Folders,Red Plastic Folders with Pockets, Letter Size
1997	17VX-6JFQ-KPJK	1	78.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More
1997	19NX-4GHV-6NN9	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B086NDDJSQ|Amazon Basics Heavy-Duty Stapler, 90 Sheets High Capacity, Non-Slip, Large Office Stapler with 1000 Staples, Black
1997	1DQ4-T6YP-7Y77	1	9.48	55725	AMAZON CAPITAL SERVICES, INC	B01D0YL5K6|Pica Dry Pack of 10 Graphite H Leads (with Blister Pack)
1997	1F9G-67QD-D7QK	1	44.35	55725	AMAZON CAPITAL SERVICES, INC	0062665790|A Thousand Heartbeats: Princess Annika and soldier Lennox risk everything for forbidden love in this epic enemies-to-lovers YA romance of stolen thrones
1997	1FHG-KL9W-7C6R	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0FM8V6W5B|OREI 4K 5-Port HDMI Switch, 5-in 1-Out, 4K@60Hz, CEC, Manual [amp] Auto Switch
1997	1FHT-MHJT-MNRF	1	6.54	55725	AMAZON CAPITAL SERVICES, INC	B001QAG73M|Prang (Formerly SunWorks) Construction Paper, Light Brown, 9" x 12", 50 Sheets
1997	1FJ9-4G4R-YR49	1	791.60	55725	AMAZON CAPITAL SERVICES, INC	B07Y8BXBX8|GABRYLLY Ergonomic Office Chair, High Back Home Desk Chair with Headrest, Flip-Up Arms, 90-120 Tilt Lock and Wide Cushion, Big and Tall Mesh Chairs for Man Woman, Black Task Chair
1997	1KL3-LLT4-6KQR	1	70.32	55725	AMAZON CAPITAL SERVICES, INC	B0FJZC75KC|Door Stoppers for Bottom of Door Premium Floor Rubber Door Stop Wedge Made in USA Heavy Duty Honeycomb Design for Carpet, Tile, Ideal for Home, School, Commercial, Gray 6 Pack
1997	1KL3-LLT4-6X3Q	1	69.38	55725	AMAZON CAPITAL SERVICES, INC	B01HPB7E9Q|JACKYLED Power Strip Tower Surge Protector, 20 AC 6 USB (2 USB C), 1050J
1997	1KL3-LLT4-YTTM	1	19.48	55725	AMAZON CAPITAL SERVICES, INC	B0D1V32LM3|NOOX Wireless Number Pad, Numeric Keypad Numpad Keyboard 10 Key USB Keypad Office Accounting Essentials Desktop Computer Laptops Accessories Compatible Chromebook Notebook EliteBook MateBook etc.
1997	1LHM-6NRN-6XXY	1	20.69	55725	AMAZON CAPITAL SERVICES, INC	B01H1MKQTO|BETCKEY - Replace for DYMO 30252 (1-1/8" x 3-1/2") Address Labels[10 Rolls]
1997	1LHM-6NRN-713M	1	57.92	55725	AMAZON CAPITAL SERVICES, INC	B00008XPH8|Tru-Ray Construction Paper P103031, 10 Classic Colors, 9" x 12", 50 Sheets
1997	1LHM-6NRN-DKKW	1	58.61	55725	AMAZON CAPITAL SERVICES, INC	B09F2PMZ5N|Dimmable Floor Lamp, Industrial Floor Lamps for Living Room, Gold Tree Lamp Standing Lamp Tall Lamps with 3 Elegant Teardrop Cage Head [amp] 800 Lumens LED Bulbs for Living room Bedroom Office Dining Room

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1997	1MJ3-X1PT-QRNX	1	16.87	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC|Crayola Washable Markers for Kids - Black (12ct), Bulk Broad Line Markers for School, Classroom Essentials, Teacher Classroom Must Haves for Elementary School
1997	1MYM-XTJ7-DNX3	1	154.48	55725	AMAZON CAPITAL SERVICES, INC	B0FCSHJGGK|Dell Pro Laptop Docking Station WD25, USB-C, 100W, DisplayPort, HDMI
1997	1NJK-QLMR-YQTQ	1	35.15	55725	AMAZON CAPITAL SERVICES, INC	0063113937|A Rover's Story: Meet Resilience, a Mars rover battling dust storms and towering cliffs alongside drone friend Flya middle grade tale for ages 8-12
1997	1NVM-YQNH-LPRG	1	9.91	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|Sharpie S-Gel Gel Pens, Black Barrel, Medium Point (0.7mm), Black Gel Ink, 12 Count - Home, Office, School, Journaling, Writing, Note-Taking, Teacher Supplies
1997	1NY3-RWMX-RV93	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08VDYYPND|G2000 Blackout Curtains [amp] Drapes for Bedroom Living Room 95 Inches Long Purple and Greyish White Room Darkening Window Treatments Ombre Thermal Insulated Light Blocking Grommet Backdrop 2 Panels Set
1997	1PFQ-YFG7-1V3V	1	23.39	55725	AMAZON CAPITAL SERVICES, INC	B089NL8QMN|TSJ OFFICE Small Desktop Whiteboard -Glass Dry Erase Board Computer Keyboard Stand White Board Surface Pad with Drawer, Desk Organizers with Accessories for Office, Home, School Supplies - White
1997	1PXD-P9G6-6FY7	1	227.98	55725	AMAZON CAPITAL SERVICES, INC	B0FC5X4F8G|Logitech MX Master 4 for Mac, Ergonomic Bluetooth Mouse with Advanced Performance Haptic Feedback, Ultra-Fast Scrolling, USB-C Charging, MacOS, iPadOS, Windows - Space Black
1997	1RHQ-NV93-F9K9	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	0735386102|Galison - Autumn on Bow Bridge 1000 Piece Jigsaw Puzzle for Adults
1997	1RRP-4WMF-9HHT	1	35.15	55725	AMAZON CAPITAL SERVICES, INC	0063113937|A Rover's Story: Meet Resilience, a Mars rover battling dust storms and towering cliffs alongside drone friend Flya middle grade tale for ages 8-12
1997	1T44-M6RD-6FRP	1	94.99	55725	AMAZON CAPITAL SERVICES, INC	B0DSL8BGBL|White Portable Rolling Computer Desk - 40 Inch Adjustable Mobile Standing Teacher Desks with 3 Fabric Drawers on Wheels, Couch Sofa Side Laptop Stand Up Table with Storage for Home Office, White
1997	1WFF-CPC4-14RR	1	44.35	55725	AMAZON CAPITAL SERVICES, INC	0062665790|A Thousand Heartbeats: Princess Annika and soldier Lennox risk everything for forbidden love in this epic enemies-to-lovers YA romance of stolen thrones
1997	1XGJ-7KVK-39MF	1	388.71	55725	AMAZON CAPITAL SERVICES, INC	B0CM4W31CM|Mr. Pen- Magnetic Dry Erase Board for Wall, 24" x 48"
4617	1JKX-QV9M-VMTG	1	8.11	55725	AMAZON CAPITAL SERVICES, INC	B07H5NWX9R|YUE MOTION Liquid Motion Bubbler - Sensory Fidget Desk Toy for Kids [amp] Adults - Fidget Tubes for Stress Relief and Focus- Calming Visual Bubbler Toys for Classroom, Desk Decor, Gift Idea
4617	1QGM-G1L6-CDK6	1	216.54	55725	AMAZON CAPITAL SERVICES, INC	B0DF7PJYD2|Originsure 110L Portable Collapsible Wagon Cart, 360lbs Heavy Duty, Black
4617	1R1D-969K-6Q1L	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07D11KC7D|Learning Minds Set of 8 Jumbo Safari Zoo Animals Figures

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4617	1R1W-6TKL-LQLT	1	547.68	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF64|Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)
8657	1NKT-NQQH-H6QC	1	5.95	55725	AMAZON CAPITAL SERVICES, INC	B09SCV5ZYF|UPINS 30 Pcs Paint Brushes, Small Brush Bulk for Detail Painting
1997	13JY-13LT-WVJM	2	346.99	55725	AMAZON CAPITAL SERVICES, INC	B0GR9XDQRJ|Liene PixCut S1 Inspire Kit - All-in-One Color Sticker Printer [amp] Cutting Machine, Thermal Dye-Sublimation Photo Printer, 300 DPI, Color Label Maker with 180 Sheets (36 Photo + 144 Sticker Paper)
1997	17VX-6JFQ-KPJK	2	70.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant
1997	19NX-4GHV-6NN9	2	68.98	55725	AMAZON CAPITAL SERVICES, INC	B089CGS7K2|Imachinist S131123414 M42 131-1/2" L, 3/4" W, 14TPI Bi-Metal Bandsaw Blades
1997	1DQ4-T6YP-7Y77	2	108.90	55725	AMAZON CAPITAL SERVICES, INC	B07VNHLTV3|NAVAC NFG1 Flare Gauge | ACR Soft-Copper Tubing Flare Gauge for 1/4, 5/16, 3/8, 1/2, 5/8, 3/4 OD | Precise Measurement | 1
1997	1F9G-67QD-D7QK	2	42.75	55725	AMAZON CAPITAL SERVICES, INC	0399555803|Skyward (The Skyward Series)
1997	1FHT-MHJT-MNRF	2	4.98	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3|DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive for Crafts Decorations
1997	1KL3-LLT4-YTTM	2	27.04	55725	AMAZON CAPITAL SERVICES, INC	B0F6T4ZJ6K|BOUNHOHE 17 inch Clamp-on Corner Desk Connector Sleeve Plate, L Desk Platform Extender Attachment, Corner Desk mat - Black
1997	1LHM-6NRN-6XXY	2	117.59	55725	AMAZON CAPITAL SERVICES, INC	B08TLRL392|DYMO LabelWriter 550 Series Label Printer with Dymo-Branded Label Compatibility Automatic Recognition Low Waste Optimized Direct Thermal Printing and Plastic-Free Packaging
1997	1LHM-6NRN-713M	2	50.60	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, Uncoated, 22" x 28", White, 50 Sheets
1997	1LHM-6NRN-DKKW	2	117.22	55725	AMAZON CAPITAL SERVICES, INC	B0CN44GN3J|Homhedy Side Tables Set of 2, 3-Tier End Tables with Tempered Glass
1997	1MJ3-X1PT-QRNX	2	26.72	55725	AMAZON CAPITAL SERVICES, INC	B00934NGFA|Crayola CYO24326235 - Marker, Blue, 12/BX
1997	1NJK-QLMR-YQTQ	2	37.45	55725	AMAZON CAPITAL SERVICES, INC	0063238101|Slugfest: Underdogs Unite in Summer School Gym Class
1997	1NVM-YQNH-LPRG	2	12.01	55725	AMAZON CAPITAL SERVICES, INC	B0847GLMQQ|BIC 781671 Wite-Out Quick Dry Correction Fluid 2/Pack (WOFQDP24-A-WHI)
1997	1NY3-RWMX-RV93	2	14.24	55725	AMAZON CAPITAL SERVICES, INC	B093LWZBDG|Avery Matte White Square Labels, Sure Feed Technology, 1" x 1", 1,200 Matte White Printable Labels
1997	1PFQ-YFG7-1V3V	2	103.99	55725	AMAZON CAPITAL SERVICES, INC	B0GRH1RQK5|Hayelf Drafting Chair for Standing Desk, Tall Office Chair with 22"-30" Seat Height [amp]7" Lift Footrest Ring, Ergonomic
1997	1RHQ-NV93-F9K9	2	34.92	55725	AMAZON CAPITAL SERVICES, INC	B078J5682K|Germ-X Advanced Hand Sanitizer with Aloe and Vitamin E, 1 Liter, Less Drying Moisturizing Gel, No Rinse Formula, Pump Bottle
1997	1RRP-4WMF-9HHT	2	35.70	55725	AMAZON CAPITAL SERVICES, INC	0063238101|Slugfest: Underdogs Unite in Summer School Gym Class

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Check Date: 08/27/2026						
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1997	1T44-M6RD-6FRP	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0FHJ5YH36|Waneni Kids Headphones Bulk 20 Pack for School Classroom Students Children Toddler Boys Girls Teen Adults
1997	1WFF-CPC4-14RR	2	35.15	55725	AMAZON CAPITAL SERVICES, INC	0063113937|A Rover's Story: Meet Resilience, a Mars rover battling dust storms and towering cliffs alongside drone friend Flya middle grade tale for ages 8-12
4617	13RD-6T1T-Y3XH	2	30.43	55725	AMAZON CAPITAL SERVICES, INC	B07R4RQQ9K|BOHS Translucent Wooden Rainbow Blocks for Kids, 24-Piece Sensory Set
4617	1JKX-QV9M-VMTG	2	33.99	55725	AMAZON CAPITAL SERVICES, INC	B086BLM93L|earlySTEM Translucent Stackable Plastic Pegs Colorful Stacking and Building Toy for Toddlers
4617	1R1W-6TKL-LQLT	2	94.47	55725	AMAZON CAPITAL SERVICES, INC	B0DWPDLDS6|Office Essentials Economy View 3 Ring Binders, 1.5" Round Rings, 2.1" Spine, 275-Sheet Capacity, Black Binders (12-Pack of 03427)
8657	1NKT-NQQH-H6QC	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPF4KZMP|Pureegg Plastic Table Cloth Disposable 10 Pack, 54 x 108 Inch Table Cloths, Halloween Party Decorations, Summerween Decor, Halloween Tablecloths, Rectangle, Plastic Cover, Leakproof [amp] Sturdy, Purple
1997	17VX-6JFQ-KPJK	3	102.50	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose Stainless Steel Scissors for Office, Crafts, Right/Left Handed, Comfort Grip, PVD Coated, 3-Pack, Multicolor
1997	19NX-4GHV-6NN9	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJP5NB13|Cat5e Ethernet Cable 75 FT, Long Cat 5e Internet Cable, White Snagless Patch Cord, Flexible, Network, LAN, PoE, Standard RJ45 Connector for PC, Server, Router, Modem, TV, PS5 - with 15 Cable Ties
1997	1DQ4-T6YP-7Y77	3	145.50	55725	AMAZON CAPITAL SERVICES, INC	B093CGQ2NR|Spin Tools 4000 4-Piece Drill Bit Swaging Tool Set 1/4, 3/8, 1/2, 5/8-Inch
1997	1F9G-67QD-D7QK	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	0593117042|Thirteens (The Secrets of Eden Eld)
1997	1FHT-MHJT-MNRF	3	7.97	55725	AMAZON CAPITAL SERVICES, INC	B0BS4BVG3M|MYDBUYSOME 2774pcs Gem Stickers Jewels for Crafts, Self Adhesive Rhinestone Jewel Stick on Gems, Acrylic Bling Heart Stickers, Craft Supplies for Kids
1997	1LHM-6NRN-713M	3	65.98	55725	AMAZON CAPITAL SERVICES, INC	B01MQTLJGX|Sharpie Chisel Tip Pro Permanent Markers, King Size Black, 24-Count
1997	1LHM-6NRN-DKKW	3	62.52	55725	AMAZON CAPITAL SERVICES, INC	B0DFLDZ6W5|GOEBLESON 25.6" Gold Table Lamps Set of 2, Tall Bedside Lamps with Nightlight, Modern Nightstand Lamp with USB Ports, Desk Lamp for Bedroom, Living Room, Office, LED Bulbs Included W01TL05
1997	1MJ3-X1PT-QRNX	3	16.50	55725	AMAZON CAPITAL SERVICES, INC	B00934NHS6|Crayola Washable Markers for Kids - Red (12ct), Teacher Classroom Must Haves [amp] Essentials, School Supplies, Bulk Broad Line Markers
1997	1NJK-QLMR-YQTQ	3	53.35	55725	AMAZON CAPITAL SERVICES, INC	059340632X|And Then, Boom!
1997	1NVM-YQNH-LPRG	3	82.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP3LHZQG|H-Qprobd 3' x 2' Whiteboard Dry Erase White Board for Wall 36x24 (3pcs) Magnetic Boards for Office Classroom [amp] Home, Small Wall Whiteboard Including 6 Markers, 20 Magnets, 2 Erasers

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1997	1NY3-RWMX-RV93	3	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVFMLPLG|AIZESI 2pcs Adjustable Curtain Rod No Drilling Black Spring Tension Rod Adjusting Length 31 to 54 Inch Small Expandable Loaded Curtain Rods for Windows, Cupboard, Kitchen Cabinets,Bathroom
1997	1RHQ-NV93-F9K9	3	22.70	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|Mattel Games UNO Card Game for Kid, Adult [amp] Family Nights [amp] Parties, Travel [amp] Vacations, Color Blind Accessible [amp] Customizable Deck (Amazon Exclusive)
1997	1RRP-4WMF-9HHT	3	53.35	55725	AMAZON CAPITAL SERVICES, INC	059340632X|And Then, Boom!
1997	1WFF-CPC4-14RR	3	35.70	55725	AMAZON CAPITAL SERVICES, INC	0063238101|Slugfest: Underdogs Unite in Summer School Gym Class
4617	13RD-6T1T-Y3XH	3	11.42	55725	AMAZON CAPITAL SERVICES, INC	B09TK9JGRH|Little Kids Bubbles by Fubbles | Made in The USA | 64oz Non Toxic Bubble Solution | Refill Solution for Bubble Machines and Bubble Toys
4617	1JKX-QV9M-VMTG	3	54.99	55725	AMAZON CAPITAL SERVICES, INC	B09FDPFXVT|Excellerations Translucent Waffle Blocks - 72 Pieces
4617	1R1W-6TKL-LQLT	3	43.68	55725	AMAZON CAPITAL SERVICES, INC	B0GJD1N4Z7|5-Tab Binder Divider, HERKKA 120 Pack Binder Index Dividers with 5 Insertable Multicolor Big Tabs, Paper with Gold-Reinforced Holes Letter Size, Yellow, 1/5-Cut Tabs
8657	1NKT-NQQH-H6QC	3	15.50	55725	AMAZON CAPITAL SERVICES, INC	B0CQJZMSB3|Gold Number 27 Balloon 40 inch, 27 Number Balloons, 27th Gold Birthday Decorations, 27 Year Old Women Men Golden Party Supplies
1997	17VX-6JFQ-KPJK	4	89.96	55725	AMAZON CAPITAL SERVICES, INC	B07RPC47LN|Ticonderoga Wood-Cased Pencils, #2 HB Soft, Yellow, 240 Count
1997	19NX-4GHV-6NN9	4	81.35	55725	AMAZON CAPITAL SERVICES, INC	B0FF3ZS74F|Engine Driven Welder Cover 600D Welder Cover Waterproof For Ranger GXT Series Welder [amp] Engine Driven Welder 230/265/325/225 With Click-Close Straps [amp] Reflective Strip All Weather Protection
1997	1DQ4-T6YP-7Y77	4	74.97	55725	AMAZON CAPITAL SERVICES, INC	B0C4F4R6YZ|RX WELD Nitrogen Flow Indicator 1/4" SAE Flare Inlet and Outlet 50PSI
1997	1F9G-67QD-D7QK	4	71.05	55725	AMAZON CAPITAL SERVICES, INC	1534463364|Keeper of the Lost Cities The Graphic Novel Part 1: Volume 1
1997	1FHT-MHJT-MNRF	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9MYYMXY|2000+ Pony Beads Bulk 6x9mm Multi-Colored Plastic Craft Beads Set, Bulk Hair Beads 10 Assorted Colors for DIY Crafting Jewelry Making Bracelets
1997	1LHM-6NRN-713M	4	17.95	55725	AMAZON CAPITAL SERVICES, INC	B08KZWTKDM|UPINS 1000PCS Wax Craft Sticks 13 Colors Bendable for DIY Art Projects
1997	1LHM-6NRN-DKKW	4	16.60	55725	AMAZON CAPITAL SERVICES, INC	B0GZ3QKWRH|Cordless Gold Table Lamp Rechargeable Touch Desk Lamp with 3 Color Temps
1997	1MJ3-X1PT-QRNX	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0GSYMLB67|32 Pack Clear Plastic Ruler 12 Inch, Rulers Bulk for Classroom School
1997	1NJK-QLMR-YQTQ	4	51.85	55725	AMAZON CAPITAL SERVICES, INC	1250795524|Dona Quixote: Rise of the Knight
1997	1NVM-YQNH-LPRG	4	60.80	55725	AMAZON CAPITAL SERVICES, INC	B0DJ35TMV9|ANGSYLTH 8 Pcs Fluorescent Light Covers, 4x2 Feet Fabric for Ceiling Lights
1997	1NY3-RWMX-RV93	4	27.16	55725	AMAZON CAPITAL SERVICES, INC	B0FV22HXTK|Falzqq 10 Pcs Thin Lanyard String Solid Color Neck Lanyard with String Loop 17.32 Inch Long Thin Neck Straps Thread Rope Lanyards for Pens, Phones, Keys, Cards, Whistles, ID Badges, and More

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Check Date: 08/27/2026						
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1997	1RHQ-NV93-F9K9	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08G38NJLP|American Comb Travel Soap Container - Heavy Duty One-Piece Hinged Case for Gym [amp] Camping - Fits Standard Bar Soap - Made in USA - Purple, White, Pink [amp] Blue (Pack of 4)
1997	1RRP-4WMF-9HHT	4	52.50	55725	AMAZON CAPITAL SERVICES, INC	1250795524|Dona Quixote: Rise of the Knight
1997	1WFF-CPC4-14RR	4	42.75	55725	AMAZON CAPITAL SERVICES, INC	0399555803|Skyward (The Skyward Series)
4617	13RD-6T1T-Y3XH	4	7.60	55725	AMAZON CAPITAL SERVICES, INC	B0CFKS9GL1|Sensory Chew Toys for Autistic Children, 4 Pack Silicone Chew Tube Teething Sticks Toys for Autism, ADHD, SPD, Chewies with Special Needs, Oral Motor Chewy Tool for Sensory Kids Chewer
4617	1JKX-QV9M-VMTG	4	41.99	55725	AMAZON CAPITAL SERVICES, INC	B09V5LVBLR|Amazon Basics Plastic Storage Containers with Secure Latching Lids, Stackable Organization Bins, Clear/Grey, 19 Quart, Set of 6
4617	1R1W-6TKL-LQLT	4	173.26	55725	AMAZON CAPITAL SERVICES, INC	B0GPVJMLGW|120 Pack Pencil Pouch for 3 Ring Binder, 3-Hole Clear Window Zipper Pencil Bags in Bulk, Heavy-Duty Fabric Pencil Case Pouch, Versatile Cartuchera for Academic and Professional School Supplies
8657	1XT4-KKP3-4HKT	4	33.48	55725	AMAZON CAPITAL SERVICES, INC	B0D6P8T97Z|Positive Art Washable Paint for Kids (8 Colors, 16 oz Each) Made in USA, Non-Toxic Tempera Paint Set Bulk Classroom Paints for Students, Finger Painting, School Use 8 Pack
1997	17VX-6JFQ-KPJK	5	47.94	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC|Crayola Colors of The World Markers (24 Count), Cute School Supplies, Teacher Must Haves, Skin Tone Markers for Kids
1997	1DQ4-T6YP-7Y77	5	23.39	55725	AMAZON CAPITAL SERVICES, INC	B0F5WHZ9X3|JOYFUL[amp]HOPEFUL Torches Strikers,Triple Flint Striker for Welding Torch Pack of 9,For Welding and Cutting,9pcs Flint
1997	1F9G-67QD-D7QK	5	44.95	55725	AMAZON CAPITAL SERVICES, INC	1547619422|The Trouble with Heroes
1997	1FHT-MHJT-MNRF	5	3.15	55725	AMAZON CAPITAL SERVICES, INC	B0CH929RS5|Amazon Basics Reclosable Double Zipper Sandwich Storage Bags for Food Storage, BPA Free, 100 Count
1997	1LHM-6NRN-713M	5	67.98	55725	AMAZON CAPITAL SERVICES, INC	B08QB1V8QH|Crayola Colors of the World Bulk Colored Pencil Set - 6 Packs (24ct), Teacher Classroom Must Haves, Skin Tone Colored Pencils for Kids
1997	1MJ3-X1PT-QRNX	5	16.42	55725	AMAZON CAPITAL SERVICES, INC	B0GZVV221M|ZSASGXM 30 PCS Black Colored Pencils, Pre-sharpened Professional Wooden Art Pencils Set for Artists Painting | Premium Drawing Sketching Supplies
1997	1NJK-QLMR-YQTQ	5	33.70	55725	AMAZON CAPITAL SERVICES, INC	1250838835|The Lost Library: A Kid-Friendly Mystery
1997	1RHQ-NV93-F9K9	5	55.92	55725	AMAZON CAPITAL SERVICES, INC	B0BC8VSWC7|Vtopmart 6 Pack Clear Stackable Storage Bins with Lids and Handles, Large
1997	1RRP-4WMF-9HHT	5	33.70	55725	AMAZON CAPITAL SERVICES, INC	1250838835|The Lost Library: A Kid-Friendly Mystery
1997	1WFF-CPC4-14RR	5	39.45	55725	AMAZON CAPITAL SERVICES, INC	0593117042|Thirteens (The Secrets of Eden Eld)
4617	13RD-6T1T-Y3XH	5	19.04	55725	AMAZON CAPITAL SERVICES, INC	B0DZSS9VV5|Odoorgames Insect Xrays Bug Science Kit - Light Table Accessories

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Check Date: 08/27/2026						
Check Number: 256065						
4617	1JKX-QV9M-VMTG	5	32.39	55725	AMAZON CAPITAL SERVICES, INC	B0BLJSVFMG|Fisher-Price Little People Disney Frozen Carry Along Castle Case, 9 Figures
8657	1NKT-NQQH-H6QC	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHCFCQT3|Pureegg Plastic Table Cloth Disposable 10 Pack, 54 x 108 Inch Table Cloths, Graduation Decorations, Thanksgiving, Christmas Tablecloths, Rectangle, Plastic Cover, Leakproof [amp] Sturdy, Gold
1997	17VX-6JFQ-KPJK	6	23.94	55725	AMAZON CAPITAL SERVICES, INC	B09M8R4CMW|PSLER Black Carbon Paper for Tracing - 30Pcs Graphite Transfer Paper, A4
1997	1DQ4-T6YP-7Y77	6	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0F5WMCF7W|GUTIMORE Triple Flint Replacements 20 PC for Torch Welding Striker
1997	1F9G-67QD-D7QK	6	37.45	55725	AMAZON CAPITAL SERVICES, INC	166595082X|Westfallen
1997	1FHT-MHJT-MNRF	6	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0CNT1287Y|Chell White Sentence Strips Cardstock 3 x 24, Thick Ruled Word Writing Paper for Teacher Supplies, Classroom and Home, Pack of 100
1997	1LHM-6NRN-713M	6	28.49	55725	AMAZON CAPITAL SERVICES, INC	B0BLH6WQQ7|FNJO Magnetic Tiles, 110PCS Magnet Building Set, Magnetic Building Blocks, Construction STEM Learning and Playing Toys for Kids, Montessori Toy for Preschool Boys Girls
1997	1NJK-QLMR-YQTQ	6	71.05	55725	AMAZON CAPITAL SERVICES, INC	1534463364|Keeper of the Lost Cities The Graphic Novel Part 1: Volume 1
1997	1RHQ-NV93-F9K9	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHV2BFRQ|Farkle Deluxe Dice Games Set Includes 36 Colorful Dice, 6 Rolling Cups, Rolling Tray, and Score Sheets The Classic Push-Your-Luck Dice Game
1997	1RRP-4WMF-9HHT	6	66.80	55725	AMAZON CAPITAL SERVICES, INC	1338275860|One Wrong Step
1997	1WFF-CPC4-14RR	6	53.35	55725	AMAZON CAPITAL SERVICES, INC	059340632X|And Then, Boom!
4617	13RD-6T1T-Y3XH	6	19.04	55725	AMAZON CAPITAL SERVICES, INC	B0DZSSKZ89|Odoorgames Pet Series Animal Xrays for Kids - Light Table Manipulatives
4617	1JKX-QV9M-VMTG	6	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0C592GWML|30-Piece STEM Building Blocks Set - Educational Stacking Toys for Kids
8657	1NKT-NQQH-H6QC	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0DJ239Z1P|Awenztech 122pcs Pastel Purple Balloons, 18 12 10 5 inch Light Purple Balloons Different Sizes Purple Balloon Garland for Baby Shower Gender Reveal Wedding Birthday Party Decorations
1997	17VX-6JFQ-KPJK	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDRCCR4M|DIYMAG Magnets with Adhesive Backing, 360P Flexible Fridge Magnetic Dots
1997	1DQ4-T6YP-7Y77	7	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0FKBKY9HF|Hadwoer 50-Pack Single Flint Lighter Refills for Welding Torch Strikers
1997	1FHT-MHJT-MNRF	7	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0CNTRYHKK|Aestd-ST Air Dry Clay 66 Colors, Modeling Clay for Kids, DIY Magic Clay
1997	1LHM-6NRN-713M	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX|Crayola Colored Pencils Classpack (240ct), Teacher Must Haves, Classroom Essentials, Bulk Colored Pencils for Kids, 12 Colors, Back to for School Coloring Supplies
1997	1NJK-QLMR-YQTQ	7	31.45	55725	AMAZON CAPITAL SERVICES, INC	1536236098|Always, Clementine

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Check Date: 08/27/2026						
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1997	1RHQ-NV93-F9K9	7	5.58	55725	AMAZON CAPITAL SERVICES, INC	B0CLH1445W|Amazon Basics Disposable Clear Plastic Forks, Premium Quality, 100 Count, Large Pack, Packaging May Vary
1997	1RRP-4WMF-9HHT	7	35.15	55725	AMAZON CAPITAL SERVICES, INC	1338878921|Harry Potter and the Sorcerer's Stone (Harry Potter, Book 1)
1997	1WFF-CPC4-14RR	7	52.50	55725	AMAZON CAPITAL SERVICES, INC	1250795524|Dona Quixote: Rise of the Knight
4617	1R1D-969K-6Q1L	7	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0FDFGY7MZ|Potato Head Toy Story 5 Buzz Spudyear Set with 1 Potato Body and 11 Accessories, Toddler and Preschool Toys for Girls and Boys Ages 2+
8657	1NKT-NQQH-H6QC	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ5586P9|Foam Board 24" x 36" x 3/16" (5mm) - 12 Pack, White Poster Board, Double-Sided, Acid-Free Foam Core Board for Signs, Presentations, Schools, Offices, and Art Projects
1997	17VX-6JFQ-KPJK	8	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0CJRPF8GN|Weftnom Ice Cube Trays with Lids for Freezer, 4 Pack Silicone Set, 56 Cubes
1997	1DQ4-T6YP-7Y77	8	115.65	55725	AMAZON CAPITAL SERVICES, INC	B0FKZ8MFTN|XUNTUI Inner Outer Pipe Reamer, 1/4"-1-1/4" Pipe Deburring Tool
1997	1FHT-MHJT-MNRF	8	14.69	55725	AMAZON CAPITAL SERVICES, INC	B0D8FBQVP9|YISZM 5lb White Pebbles for Indoor Plants, 1-2 Inch Natural River Rocks, Snow White Decorative Stones, Ideal for Fish Tank, Vases, Crafting, Home Decor and Garden Landscaping Rocks
1997	1LHM-6NRN-713M	8	159.80	55725	AMAZON CAPITAL SERVICES, INC	B0D4JMPNVD|ZLemma Kids Cardboard Construction Tool Kit Cardboard Saw [amp] Scoring Wheel Set, 2-Piece Corrugated Craft Tools for Boys [amp] Girls
1997	1RHQ-NV93-F9K9	8	55.80	55725	AMAZON CAPITAL SERVICES, INC	B0CLH1445W|Amazon Basics Disposable Clear Plastic Forks, Premium Quality, 100 Count, Large Pack, Packaging May Vary
1997	1RRP-4WMF-9HHT	8	83.85	55725	AMAZON CAPITAL SERVICES, INC	1534463364|Keeper of the Lost Cities The Graphic Novel Part 1: Volume 1
1997	1WFF-CPC4-14RR	8	33.70	55725	AMAZON CAPITAL SERVICES, INC	1250838835|The Lost Library: A Kid-Friendly Mystery
4617	13RD-6T1T-Y3XH	8	13.30	55725	AMAZON CAPITAL SERVICES, INC	B0FJZQYSWJ|Fisher-Price Little People Disney Pixar Toy Story Figure Pack
4617	1JKX-QV9M-VMTG	8	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0D59SXWZ5|Odoorgames Round LED Light Panel for Preschool and Classroom
8657	1NKT-NQQH-H6QC	8	32.48	55725	AMAZON CAPITAL SERVICES, INC	B0DLGLRTMF|[500 Sheets 15000 Labels] PAPRMA 1 X 2-5/8 Address Mailing Label for Envelope 30-up Labels White, Printable Sticker Sheet for Laser Inkjet Printer
1997	1FHT-MHJT-MNRF	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0F1G3FP9P|4 PCS Plastic Tablecloths for Rectangle Tables, 54 x 108 Inches Baptism Decorations, Waterproof and Leakproof Picnic Table Cover for Bachelorette Party, Colorful Tablecloth Adaptable to Every Table
1997	1RHQ-NV93-F9K9	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMPK1YFL|TUMBAUMBA, Puzzle for Adults 1000 Pieces, Cat in New York, Colorful Relaxing Jigsaw Puzzle, Mate Finish, Poster Included 1000 piece Puzzle for Adults, Stress Relief Art Puzzle.
1997	1RRP-4WMF-9HHT	9	31.45	55725	AMAZON CAPITAL SERVICES, INC	1536236098|Always, Clementine

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2026						
Check Number: 256065						
1997	1WFF-CPC4-14RR	9	136.70	55725	AMAZON CAPITAL SERVICES, INC	1534463364|Keeper of the Lost Cities The Graphic Novel Part 1: Volume 1
4617	13RD-6T1T-Y3XH	9	19.04	55725	AMAZON CAPITAL SERVICES, INC	B0FWHP85WS|Odoorgames 15 Pcs Dinosaur Xrays [amp] Creatures Cards - Light Table Toys
4617	1JKX-QV9M-VMTG	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0F2M9QSHJ|12 Pieces Large Magnetic People Figures for Kids Ages 3 4 5 6 and Up
8657	1NKT-NQQH-H6QC	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0F32845F3|Awenztech 122pcs Pastel Yellow Balloons Different Sizes 18 12 10 5 inch Light Yellow Balloon Arch Kit for Gender Reveal Baby Shower Birthday Party Decorations
1997	1FHT-MHJT-MNRF	10	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0GSDWVFPH|400 PCS Pipe Cleaners Bulk, 20 Colors Creative Chenille Stems Pipe Cleaners Craft, Pipe Cleaners for Crafts, Flowers, Art Projects, DIY Room Decor,Christmas Decorations
1997	1RHQ-NV93-F9K9	10	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0DSKY4LPN|Blueforest Moraine Lake Puzzles for Adults 1000 Pieces, 27.5" x 19.7"
1997	1RRP-4WMF-9HHT	10	75.95	55725	AMAZON CAPITAL SERVICES, INC	1546166114|Magnitude
1997	1WFF-CPC4-14RR	10	31.45	55725	AMAZON CAPITAL SERVICES, INC	1536236098|Always, Clementine
4617	1R1D-969K-6Q1L	10	62.99	55725	AMAZON CAPITAL SERVICES, INC	B0H3KZ7J2G|Kkdi 5 in 1 Toddler Bike for 1-5 Year Old, Tricycle with Push Handle, Convertible Baby Balance Bike, Bicycle, Color Light Wheel [amp] Detachable Pedal, 4-Position Seat, Boys Girls Birthday Gift, Toy
8657	1NKT-NQQH-H6QC	10	11.30	55725	AMAZON CAPITAL SERVICES, INC	B0F4X5GVQ1|Purple Number 7 Balloon 40 Inch, 7th Birthday Party Decorations, Giant 7 Foil Balloon for Party Supplies
1997	1RHQ-NV93-F9K9	11	11.39	55725	AMAZON CAPITAL SERVICES, INC	B0FHWCFHWP|SJDFCSA Reading Room Decor, Read More Books Wall Hanging Pennant Flag Banner, Trendy Classroom Wall Decorations for Kids Boys Girls Toddler Nursery Room Bedroom Playroom Reading Corner Nook Decor
1997	1WFF-CPC4-14RR	11	44.95	55725	AMAZON CAPITAL SERVICES, INC	1547619422|The Trouble with Heroes
8657	1NKT-NQQH-H6QC	11	11.62	55725	AMAZON CAPITAL SERVICES, INC	B0F4X61GYR|Purple Number 2 Balloon 40 Inch, 2nd Birthday Decoration, Sparkling 2 Number Balloon Party Decor
1997	1RHQ-NV93-F9K9	12	32.39	55725	AMAZON CAPITAL SERVICES, INC	B0FVSKSLHS|Lifewit Board Game Storage Containers with Handle, 12.2''x10.6'', 6 Pcs
1997	1WFF-CPC4-14RR	12	37.45	55725	AMAZON CAPITAL SERVICES, INC	166595082X|Westfallen
8657	1NKT-NQQH-H6QC	12	23.74	55725	AMAZON CAPITAL SERVICES, INC	B0FXM8HJN5|200-Sheets Colored Cardstock for Crafts: 50 Assorted Colors, 8.5" x 11", 65lb/180gsm, Colored Paper for DIY Crafts, Card Making, for cricut Cutting, Kids School Supplies
1997	1RHQ-NV93-F9K9	13	35.84	55725	AMAZON CAPITAL SERVICES, INC	B0GW85FJ1X|KINGRACK 3 Tier Metal Rolling Cart with Drawer, Purple Utility Storage Cart | 2 Cups [amp] 4 Hooks, Lockable Wheels, Trolley Organizer for Bathroom, Kitchen, Office, Nursery, Dorm, Laundry, Craft Room
8657	1NKT-NQQH-H6QC	13	78.95	55725	AMAZON CAPITAL SERVICES, INC	B0GSZHRQR3|100 Pcs 5 x 7.5Inch Small Manila Clasp Envelopes 28 lb Envelopes with Gummed Seal for Document School Office Business Home

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Check Date: 08/27/2026						
Check Number: 256065						
1997	1RHQ-NV93-F9K9	14	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0GYJ87XFJ|Yunlus Jigsaw Puzzles for Adults 1000 Pieces Impossible Hard Difficult Challenging Puzzle for Adults 1000pc Puzzle Oil Painting Mountain Forest Lake Landscape Jigsaw Puzzle 1000 28 x 20 inch
Total for check number 256065			**8,937.65**			
Check Number: 256066						
4617	21493	1	1,980.81	82111	KEITH J CAMPBELL	BANNER/MM 24'X24' DIGITALLY PRINTED 13 OZ BLACK BACK VINYL PRINTS, 3" BLEED. FINISHED 294"X294
4617	21493	2	420.00	82111	KEITH J CAMPBELL	GRAPHIC SUPPORT/MM DESIGN FEE (INCLUDES FLAG DESIGNS)
4617	21493	3	360.15	82111	KEITH J CAMPBELL	SHIPPING
Total for check number 256066			**2,760.96**			
Check Number: 256067						
1997	11081450	1	129.65	58232	BEST BUY STORES LP	LOGITECH MX MASTER 4 FOR MAC
Total for check number 256067			**129.65**			
Check Number: 256068						
4617	5290	1	575.00	81522	COUNTRY CRITTERS FARM, LLC	PETTING ZOO FOR KHES STUDENTS ON FRIDAY, AUG 28, 2026. PLEASE HAVE CHECK READY BY THIRSDAY, AUG 27.
Total for check number 256068			**575.00**			
Check Number: 256069						
2117	869680	1	470.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	COMPUTER SOFTWARE: SOFTWARE RENEWAL LICENSES FOR BES ES STUDENTS MAP GROWTH SCIENCE ADD-ON 09.01.2026 - 08.31.2027 THIRD AND FOURTH GRADES
Total for check number 256069			**470.00**			
Check Number: 256070						
4617	1514225-1	1	1,271.22	54245	POCKET NURSE ENTERPRISES, LLC	SKELETON STAND WITH STAND PELVIC MOUNTED W/3B SMART ANATOMY ITEM #10-81-6412
4617	1514225-1	2	158.90	54245	POCKET NURSE ENTERPRISES, LLC	SHIPPING
Total for check number 256070			**1,430.12**			
Check Number: 256071						
1997	9977135027	1	330.00	69657	REDDY ICE CORPORATION	NOY TO EXCEED $1500.00
Total for check number 256071			**330.00**			
Check Number: 256072						
1997	000594	1	235.00	69230	SAM'S EAST, INC.	OFFICE CHAIR
1997	000619	1	120.13	69230	SAM'S EAST, INC.	KMS NEW STUDENT MEET AND GREET WITH KMS PALS - WILL BE HELD IN THE KMS LIBRARY 8-24/8-28-2026. ITEMS TO INCLUDE BUT NOT LIMITED TO DOUGHNUTS AND MUFFINS. KARISSA NAVITSKAS-KMS COUNSELOR.
1997	000740	1	289.50	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CHIPS, TAKIS, CANDY,ETC

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2026						
Check Number: 256072						
4617	000286	1	496.65	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR KCAL SCHOOL STORE
4617	000331	1	317.64	69230	SAM'S EAST, INC.	PO FOR UP TO $400 FOR PURCHASE OF ITEMS INCLUDING BUT NOT LIMITED TO DASANI WATER, PROTEIN BARS, CHIPS, GRANOLA BARS, FRUIT SNACKS FOR 60 FRHS VOLLEYBALL STUDENTS ONLY
8657	000288	1	341.05	69230	SAM'S EAST, INC.	CANDY
8677	000650	1	279.68	69230	SAM'S EAST, INC.	BREAK ROOM SUPPLIES
1997	000619	2	65.21	69230	SAM'S EAST, INC.	PAPER GOODS FOR MEET AND GREET
Total for check number 256072			**2,144.86**			
Check Number: 256073						
4617	SK32-0000053457	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS SPELLING BEE ENROLLMENT 26/27
4617	SK32-0000053457	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS SPELLING BEE CHECK PROCESSING FEE 26/27
Total for check number 256073			**206.50**			
Check Number: 256074						
1997	8331	1	1,933.73	86071	SPOTTER LLC	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26-5/26/27. STUDENT INSTRUCTIONAL DAYS ONLY.
Total for check number 256074			**1,933.73**			
Check Number: 256075						
1997	KISD JUL 21-AUG 20	1	990.56	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 256075			**990.56**			
Check Number: 256076						
1997	006043	1	88.98	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	PO NOT TO EXCEED $150. ITEMS TO INCLUDE LAUNDRY BASKETS OR OTHER SIMILAR ITEMS TO TRANSPORT LUNCHES FROM THE CLASSROOM TO THE CAFE
Total for check number 256076			**88.98**			
Check Number: V71797						
1997	27001041	1	142.50	72824	CRYSTAL M LEONGUERRERO	DOUBLE SIDED BUSINESS CARDS FOR TIMBERVIEW MIDDLE SCHOOL ASSISSTANT PRINCIPALS BRANDI LUND, REBECCA JOHNSON, AND ZACH HOROWITZ
Total for check number V71797			**142.50**			
Check Number: V71798						
4617	12098	1	271.50	53019	ADVERTISING MATTERS, LLC.	GOLD-GILDAN 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES L-30
4617	12098	2	646.85	53019	ADVERTISING MATTERS, LLC.	BLACK-GILDAN 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES L-30, ADULT S-40, M-5, L-10
4617	12098	3	362.00	53019	ADVERTISING MATTERS, LLC.	RED-GILDAN 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES L-30, ADULT L-10
4617	12098	4	316.75	53019	ADVERTISING MATTERS, LLC.	ORANGE-GILDAN 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES L-30, ADULT S-5

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/27/2026						
Check Number: V71798						
4617	12098	5	684.90	53019	ADVERTISING MATTERS, LLC.	IRISH GREEN-GILDAN 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES L-50, ADULT S-15, M-15, L-10
4617	12098	6	226.25	53019	ADVERTISING MATTERS, LLC.	ROYAL-GILDAN 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES L-10, ADULT S-15
4617	12098	7	169.05	53019	ADVERTISING MATTERS, LLC.	PURPLE-GILDAN 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES L-5, ADULT L-10
Total for check number V71798			**2,677.30**			
Check Number: V71799						
1997	1497203	1	291.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
6657	1491742	1	2,860.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR - WOODLAND SPRING ES SCOPE-MECHANICAL REPAIRS AS PART OF THE PHASE 6 ROOF HAIL CLAIM
6657	1491742	2	4,396.00	64598	AMERICAN MECHANICAL SERVICES OF TX	SUPPLIES & MATERIALS FOR MECHANCIAL REPAIRS AT WSES AS PART OF THE PHASE 6 ROOF HAIL CLAIM
6657	1491742	3	1,300.00	64598	AMERICAN MECHANICAL SERVICES OF TX	EQUIPMENT CRANE & RIGGING NEEDED TO COMPLETE MECHANICAL REPAIRS AT WSES AS PART OF THE PHASE 6 ROOF HAIL CLAIM
Total for check number V71799			**8,847.00**			
Check Number: V71800						
1997	A364135	0	150.00	84217	RONALD W. BARNARD	KHS VBALL 8/18
Total for check number V71800			**150.00**			
Check Number: V71801						
4617	RA103036472:01	1	844.53	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
4617	RA103036560:01	1	250.44	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
4617	RA103036646:01	1	1,029.21	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
Total for check number V71801			**2,124.18**			
Check Number: V71802						
6657	APP# 04 RETAINAGE	0	-1,726.75	82124	CS ADVANTAGE USAA, INC.	26006673 APP#04 RTNG
6657	APP# 04	1	34,535.00	82124	CS ADVANTAGE USAA, INC.	TIMBER CREEK HIGH SCHOOL LABOR, MATERIALS AND EQUIPMENT FOR CS ADVANTAGE TO COMPLETE ROOFING PROJECT AS PART OF THE HAIL CLAIM PHASE 7A
Total for check number V71802			**32,808.25**			
Check Number: V71803						
4617	38144	1	36.00	83699	KIMBERLY R SUTTON	K398 PORT AUTHORITY PERFORMANCE STAFF POLO NAVY LARGE WHITE THREAD
4617	38144	2	36.00	83699	KIMBERLY R SUTTON	LK398 PORT AUTHORITY WOMENS PERFORMANCE STAFF POLO NAVY SMALL PNK THREAD
Total for check number V71803			**72.00**			
Check Number: V71804						

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Check Date: 08/27/2026						
Check Number: V71804						
1997	12388	1	839.71	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PO FOR PARTS, SUPPLIES AND MATERIAL USED TO REPAIR CUSTODIAL EQUIPMENT THAT IS USED THROUGHOUT THE DISTRICT. PARTS AND SUPPLIES ARE TO INCLUDE BUT ARE NOT LIMITED TO: CABLES,
Total for check number V71804			**839.71**			
Check Number: V71805						
1997	WSF797875	1	521.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF798607	1	182.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF798649	1	1,030.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF799113	1	744.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL SPRINKLER INSPECTIONS DISTRICT WIDE.
Total for check number V71805			**2,477.00**			
Check Date: 08/28/2026						
Check Number: 20270602						
1997	20270602		16.10	199	KEL WTR 7/1/26-7/23/26	WLES IRR 7/1-7/20
1997	20270602		41.19	199	KEL WTR 7/1/26-7/23/26	LRNG CTR IRR 7/1-7/21
1997	20270602		43.08	199	KEL WTR 7/1/26-7/23/26	KHS FINE ARTS 7/1-7/23
1997	20270602		54.34	199	KEL WTR 7/1/26-7/23/26	KHES IRR 7/1-7/20
1997	20270602		64.25	199	KEL WTR 7/1/26-7/23/26	KMS BLDG 7/1-7/21
1997	20270602		82.27	199	KEL WTR 7/1/26-7/23/26	KCAL ISD #2 7/1-7/20
1997	20270602		82.88	199	KEL WTR 7/1/26-7/23/26	KCAL ISD #3 7/1-7/20
1997	20270602		83.50	199	KEL WTR 7/1/26-7/23/26	KHS STADIUM A 7/1-7/21
1997	20270602		83.80	199	KEL WTR 7/1/26-7/23/26	KHS STADIUM B 7/1-7/21
1997	20270602		84.51	199	KEL WTR 7/1/26-7/23/26	KMS IRR 7/1-7/21
1997	20270602		85.09	199	KEL WTR 7/1/26-7/23/26	KHS STADIUM D 7/1-7/21
1997	20270602		85.74	199	KEL WTR 7/1/26-7/23/26	KCAL ISD #4 7/1-7/21
1997	20270602		87.03	199	KEL WTR 7/1/26-7/23/26	STADIUM 7/1-7/21
1997	20270602		87.24	199	KEL WTR 7/1/26-7/23/26	KMS FIELD 7/1-7/21
1997	20270602		92.74	199	KEL WTR 7/1/26-7/23/26	KCAL ISD #6 7/1-7/21

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Check Date: 08/28/2026						
Check Number: 20270602						
1997	20270602		96.05	199	KEL WTR 7/1/26-7/23/26	KHS #1 7/1-7/21
1997	20270602		100.38	199	KEL WTR 7/1/26-7/23/26	KHS STADIUM C 7/1-7/21
1997	20270602		101.12	199	KEL WTR 7/1/26-7/23/26	KHS #2 7/1-7/21
1997	20270602		103.38	199	KEL WTR 7/1/26-7/23/26	SGES IRR 7/1-7/21
1997	20270602		103.45	199	KEL WTR 7/1/26-7/23/26	ADMIN TCHR CTR 7/1-7/21
1997	20270602		105.54	199	KEL WTR 7/1/26-7/23/26	KHS NEW ADDTN 7/1-7/21
1997	20270602		106.06	199	KEL WTR 7/1/26-7/23/26	KHS BSBALL FLD 7/1-7/21
1997	20270602		107.01	199	KEL WTR 7/1/26-7/23/26	KHS #3 7/1-7/21
1997	20270602		122.59	199	KEL WTR 7/1/26-7/23/26	KHS STADIUM E 7/1-7/21
1997	20270602		130.07	199	KEL WTR 7/1/26-7/23/26	KCAL ISD #5 7/1-7/21
1997	20270602		148.30	199	KEL WTR 7/1/26-7/23/26	ADMIN BLDG 7/1-7/21
1997	20270602		172.15	199	KEL WTR 7/1/26-7/23/26	STADIUM VISIT 7/1-7/21
1997	20270602		172.24	199	KEL WTR 7/1/26-7/23/26	BCIS BLDG 7/1-7/21
1997	20270602		172.70	199	KEL WTR 7/1/26-7/23/26	WLES BLDG 7/1-7/21
1997	20270602		191.95	199	KEL WTR 7/1/26-7/23/26	KHES BLDG 7/1-7/21
1997	20270602		213.35	199	KEL WTR 7/1/26-7/23/26	KHS STADIUM F 7/1-7/21
1997	20270602		215.83	199	KEL WTR 7/1/26-7/23/26	LRNG CTR BLDG 7/1-7/21
1997	20270602		246.41	199	KEL WTR 7/1/26-7/23/26	NATA BLDG 7/1-7/21
1997	20270602		253.96	199	KEL WTR 7/1/26-7/23/26	STADIUM OVRFL 7/1-7/21
1997	20270602		283.37	199	KEL WTR 7/1/26-7/23/26	ISMS BLDG 7/1-7/21
1997	20270602		296.82	199	KEL WTR 7/1/26-7/23/26	ISMS IRR #1 7/1-7/21
1997	20270602		314.82	199	KEL WTR 7/1/26-7/23/26	KCAL BLDG 7/1-7/23
1997	20270602		339.66	199	KEL WTR 7/1/26-7/23/26	ISMS IRR #3 7/1-7/21
1997	20270602		385.57	199	KEL WTR 7/1/26-7/23/26	KHS BLDG #1 7/1-7/21
1997	20270602		392.92	199	KEL WTR 7/1/26-7/23/26	KHS STADIUM G 7/1-7/21
1997	20270602		668.19	199	KEL WTR 7/1/26-7/23/26	BCIS IRR 7/1-7/21

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
Check Number: 20270602						
1997	20270602		676.19	199	KEL WTR 7/1/26-7/23/26	ADMIN IRR 7/1-7/21
1997	20270602		708.19	199	KEL WTR 7/1/26-7/23/26	NATA IRR 7/1-7/21
1997	20270602		1,331.52	199	KEL WTR 7/1/26-7/23/26	KMS FB FLD 7/1-7/21
1997	20270602		1,642.33	199	KEL WTR 7/1/26-7/23/26	ISMS IRR #2 7/1-7/21
1997	20270602		1,722.32	199	KEL WTR 7/1/26-7/23/26	KHS TCHR PKG 7/1-7/21
1997	20270602		1,936.86	199	KEL WTR 7/1/26-7/23/26	KCAL IRR #1 7/1-7/20
1997	20270602		11,949.86	199	KEL WTR 7/1/26-7/23/26	KHS GYM 7/1-7/21
Total for check number 20270602			**26,584.92**			
Check Number: 256078						
1997	116V-VNF4-LYD7	1	170.55	55725	AMAZON CAPITAL SERVICES, INC	B01DIC5GA0|Large Barn Owl Pellets (Pack of 15) Teaching Kit
1997	116V-VNF4-MGM3	1	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07L71P99J|Luckycivia 60 PCS Heavy Duty U Shape Nylon Zipper Pulls - Zipper Tags [amp] Extension Replacement for Cord, Backpacks, Jackets, Traveling Cases, Luggage, Purses, Handbags
1997	11TW-69NR-9RYW	1	17.58	55725	AMAZON CAPITAL SERVICES, INC	B07T5DNSJY|File Index Tabs Sticky Writable Flags for Labeling and Organizing Documents, Papers, Filing, Book, Folder (Style 6, 480
1997	13VY-JLW6-HN76	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08NVC6PHM|18-Piece Scratch Art Tools Set with Dual-Tip Pens, Styluses, Brush [amp] Bag
1997	14NP-CNHJ-WQWC	1	22.79	55725	AMAZON CAPITAL SERVICES, INC	B08W1SWX67|Replacement Battery for Vertex YAESU FNB-V133Li VX-261 VX-260 EVX-231 EVX-261 EVX-534 EVX-531 Series 1500mAh/7.4V
1997	161Q-39RM-WRM1	1	42.70	55725	AMAZON CAPITAL SERVICES, INC	B0H1VT7KLN|FUMILE 35 Pack Magnetic Mini Dry Erase Whiteboard Erasers for Classroom
1997	16R4-VPPW-WN7W	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4N4J4HQ|TAILI Grab Bars for Shower,Suction Shower Handles Rails,2 Pack,16.8",Grey
1997	197H-DFJL-D7CH	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0G6ZNG8MG|Acer Laptop Docking Station 3 Monitors, 11-in-1 USB C Docking Station
1997	1C3P-GLGN-7QGL	1	13.97	55725	AMAZON CAPITAL SERVICES, INC	B0754KSQMZ|Dyvicl Metallic Marker Pens - Set of 10 Medium Point Metallic Markers for Rock Painting, Black Paper, Card Making, Scrapbooking Crafts, DIY Photo Album
1997	1CWN-NMW4-G1KT	1	5.85	55725	AMAZON CAPITAL SERVICES, INC	B000CD0ZTG|2000Plus Refill Ink for Self-Inking Stamps, 25cc (0.9 oz) Squeeze Bottle, Blue - COS032961
1997	1KL3-LLT4-YGXR	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07DVT28Z5|Uvital 2 Pack Telephone Handset Cords with Detanglers, Black Phone Cords
1997	1LKK-X63P-3JLK	1	35.72	55725	AMAZON CAPITAL SERVICES, INC	B08MR5F31K|Amazon Basics 12-Inch Thermal Laminator Machine, 1 Min Fast Warm-Up, for Documents Photos, Home/Office/School Use, 20 Pouches Included, White
1997	1NKH-XQ1J-1RTK	1	83.74	55725	AMAZON CAPITAL SERVICES, INC	B01NCOVXBU|Keebler 01008 Zesta Saltine Crackers, 2 Crackers/Pack, 500 Packs/Carton (KEB01008)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
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1997	1NT3-P3CJ-XJX6	1	140.92	55725	AMAZON CAPITAL SERVICES, INC	B0GDFQBGSZ|ZXQZYM USB C Headphones Bulk 20 Pack for School Classroom
1997	1NY3-RWMX-VKWV	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLGVKLZF|Zmcik 80 Colors Alcohol Markers Art Markers for Kids and Adult Drawing Marker Dual Tip Coloring Painting Perfect for Boys Girls Students Gift
1997	1P3H-KG9J-HG9X	1	66.03	55725	AMAZON CAPITAL SERVICES, INC	B0FLRBYW8H|Staples TECH 10-Outlet Surge Protector, 2 USB Ports, 6 Ft Cord, 3000J
1997	1PWD-RYDK-6Y93	1	8.40	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG|EXPO Neon Dry Erase Markers, Assorted, Bullet Tip, 5 Count - Fun, Vibrant Colors for Whiteboard, Glass, Acrylic, Home Organization
1997	1PWW-4H1T-4TTQ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000CS9ZME|Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Cereal Bars, Original, 31.2oz Box (40 Bars)
1997	1QQW-CMW1-FL1W	1	60.99	55725	AMAZON CAPITAL SERVICES, INC	B09H75TD2Y|BEAMNOVA 2 Tons Vertical Plate Lifting Clamp, Non-Rotating Ring
1997	1RC9-PKYL-6QGJ	1	19.89	55725	AMAZON CAPITAL SERVICES, INC	B09QKDY1YY|Supeasy 5 Trays Paper Organizer Letter Tray with Handle-Mesh Desk File Holders, Paper Sorter Desk Organizer for Office, Home, Classroom or School
1997	1RC9-PKYL-733Q	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07XGD9XJL|Kensington Pro Fit Ergonomic Wired Keyboard- Black (K75400US)
1997	1RCX-FN6N-4HMW	1	41.24	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count, 1.5 Volt, 10-Year Shelf Life, Reliable for Multiple Devices
1997	1WCH-96TD-X43Q	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCL16KJX|Imprsv Colorful Marquee Letters 4 Feet Tall, Large Light up Letters L
1997	1WFF-CPC4-14YF	1	174.75	55725	AMAZON CAPITAL SERVICES, INC	B07QJFWQJT|USB C Laptop Docking Station Dual Monitor HDMI for Dell HP 11 in 1 Type USB C Hub Triple Display Multiport Adapter Dongle to 2 HDMI 4K Ethernet 4 USB PD SD TF VGA for MacBook Lenovo Surface
1997	1WJT-NKMP-WRWH	1	112.40	55725	AMAZON CAPITAL SERVICES, INC	B0CPQ7SYT6|OSHA Compliant First Aid Kit for Car, Home [amp] Business - 10 Person, Type III, ANSI Class A, 111 Pieces Emergency Kit for Office, Truck [amp] Construction Site - Latex Free, Wall Mountable | ProHeal
1997	1X3P-MTQ9-19P4	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B00ZY6JHU4|Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)
1997	1YQR-M3QJ-W44N	1	21.44	55725	AMAZON CAPITAL SERVICES, INC	B00BIDU9JA|Frito-Lay Fiery Mix Variety Pack, 40 Count
4617	11FQ-DQYL-YKP1	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07FVPMJTF|T-SIGN 18 Inch Heavy Duty Spinning Prize Wheel - 14 Slots Color Tabletop Roulette Wheel of Fortune - with Dry Erase Marker and Eraser Win The Fortune Spin Game for Carnival [amp] Trade Show (Multicolor)
4617	1CL4-4RP1-XFLX	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers
4617	1DK1-DXQG-YXJL	1	64.35	55725	AMAZON CAPITAL SERVICES, INC	B0DWJQRLVV|Zonon 30 Pcs A5 6 Rings Tansparent Zipper Binder Pouches Clear Binder Pockets with Zipper Folders Waterproof PVC Loose Leaf Bags Filling Bags for Pen Pencil Notebooks File Document

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
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4617	1FCX-X3G6-7CX1	1	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0FM3JQFBN|200 Pack Vertical ID Badge Holders, Clear Waterproof Zip PVC Name Tags
4617	1X33-FL33-69MY	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0DWJQRLVV|Zonon 30 Pcs A5 6 Rings Tansparent Zipper Binder Pouches Clear Binder Pockets with Zipper Folders Waterproof PVC Loose Leaf
1997	116V-VNF4-LYD7	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0FDSC6GC1|Supmedic Vinyl Disposable Exam Gloves, Black 4 Mil Powder-Free Latex-Free Medical Food-Safe Cooking Cleaning Glove, 100 Pcs (Large)
1997	116V-VNF4-MGM3	2	37.02	55725	AMAZON CAPITAL SERVICES, INC	B0B24N4VK8|Four Candies Crayons for Toddlers 1-3, 24 Colors, Non-Toxic, Unbreakable
1997	11TW-69NR-9RYW	2	11.90	55725	AMAZON CAPITAL SERVICES, INC	B0BC5GVGCW|Mr. Pen- to Do List Sticky Notes, 3"x4", 9 Pads, 360 Sheets
1997	13VY-JLW6-HN76	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0CG35F1PC|Gersoniel 200 Pieces Scratch Paper Art Set Craft Kits Black Coated Scratchboard Black Scratch Off Paper with Wooden Stylus for Valentine Gifts Birthday Party Supplies
1997	14NP-CNHJ-WQWC	2	249.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLNJBNWY|Teseko 10-Pack 3000mAh PMNN4409 PMNN4409AR PMNN4544A APX4000 Battery
1997	16R4-VPPW-WN7W	2	26.45	55725	AMAZON CAPITAL SERVICES, INC	B0C6DKRYC9|DAXSMY 14 Inch Wall Clock, Battery Operated Silent Non Ticking
1997	1CWN-NMW4-G1KT	2	30.98	55725	AMAZON CAPITAL SERVICES, INC	B000E93LZI|Post-it Flags Value Pack, 50/Dispenser, 4 Dispensers/Pack, 1 in Wide, Assorted Bright Colors, Includes FREE Flags + Highlighter (680-PPBGVA)
1997	1LKK-X63P-3JLK	2	12.39	55725	AMAZON CAPITAL SERVICES, INC	B08NDDSPM8|Binditek 3 Mil Thermal Laminating Pouches, 9x11.5 Inches, 100 Pack, Glossy
1997	1P3H-KG9J-HG9X	2	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0GMKRTGG1|GORILLA GRIP Cushioned Antifatigue Kitchen Mat for Floor, 20x32, Taupe
1997	1PWD-RYDK-6Y93	2	34.58	55725	AMAZON CAPITAL SERVICES, INC	B082J4QVS6|1InTheOffice Jr Legal Pads,Small Legal Notepads, 5" x 8", Narrow Ruled Note Pad, White, 50 Sheets/Pad, 12 Pads/Pack
1997	1PWW-4H1T-4TTQ	2	5.96	55725	AMAZON CAPITAL SERVICES, INC	B00BMM6PD6|PLANTERS NUT-rition Heart Healthy Mix with Walnuts, 7.5 oz Box (Contains 7 Individual Pouches) - On-the-Go/ Work/School Snack and Active Lifestyle Snack - Great Camping Snacks - Kosher
1997	1QQW-CMW1-FL1W	2	21.15	55725	AMAZON CAPITAL SERVICES, INC	B0CF21X7PQ|2-Ply Lifting Sling Straps 1x 4ft - 3100lbs Vertical Capacity Heavy Duty Flat Eye Lift Sling, for Rigging Moving Towing Hoisting -2Pack - Kodiak Straps
1997	1WCH-96TD-X43Q	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0CCL4DD3K|Imprsv Colorful Marquee Letters 4 Feet Tall, Large Light up Letters E
1997	1X3P-MTQ9-19P4	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M|DIYMAG Magnetic Hooks 20pcs 30lbs+ Cruise Essentials 2026 Magnet Hook
1997	1YQR-M3QJ-W44N	2	23.80	55725	AMAZON CAPITAL SERVICES, INC	B07MP659BM|Chomps Jalapeno Beef, Grass-Fed [amp] Finished, 10ct, Protein Snack Stick
4617	1CL4-4RP1-XFLX	2	43.96	55725	AMAZON CAPITAL SERVICES, INC	B00EM2WW9O|Plain Cover Mark V Basketball Scorebook, 8.5 x 11 Hardback, 30 Games, 15 Player Positions
1997	116V-VNF4-LYD7	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0FDSKW9RP|Supmedic Vinyl Disposable Exam Gloves, Black 4 Mil Powder-Free Latex-Free Medical Food-Safe Cooking Cleaning Glove, 100 Pcs (Medium)

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Check Date: 08/28/2026						
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1997	116V-VNF4-MGM3	3	79.92	55725	AMAZON CAPITAL SERVICES, INC	B0DH53XBV9|Colored Grid Paper Notebook: Large 2 Squares per Inch for Kids and Adults with ADHD, Dyslexia, Dysgraphia, Dyscalculia, Irlen and Visual Stress | 72 Pages | 8.5 x 11 Inches Page Size
1997	11TW-69NR-9RYW	3	13.70	55725	AMAZON CAPITAL SERVICES, INC	B0CKJNXM24|Mr. Pen- to Do List Sticky Notes, 3 x 5, 9 Pads, 360 Sheets
1997	13VY-JLW6-HN76	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJ58RPTY|Umigy 20 Pcs 20 Pcs Clay Needle Tool Pottery Scoring Tool Sculpting
1997	16R4-VPPW-WN7W	3	31.49	55725	AMAZON CAPITAL SERVICES, INC	B0F989V56N|Lexar A30E USB 3.2 Gen 1 Flash Drive 64GB 3-Pack
1997	1C3P-GLGN-7QGL	3	41.35	55725	AMAZON CAPITAL SERVICES, INC	B07CQ5DQ1N|Charles Leonard CLI Magnetic Pocket, 4 Pack, Assorted Colors (26400)
1997	1CWN-NMW4-G1KT	3	8.18	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 12 Count - Back to School, Teacher, Classroom, Office Supplies
1997	1PWD-RYDK-6Y93	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4DGY257|9 in 3 Sets 3 Color Upgraded Rhinestone Lanyard for ID Badges for Women Cute
1997	1WCH-96TD-X43Q	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCL4HBY9|Imprsv Colorful Marquee Letters 4 Feet Tall, Large Light up Letters I
1997	1X3P-MTQ9-19P4	3	17.00	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|PILOT FriXion Clicker Erasable, Assorted Color Inks, 10-Pack Pouch
1997	1YQR-M3QJ-W44N	3	7.78	55725	AMAZON CAPITAL SERVICES, INC	B0BWSKYV63|Welch's Fruit Snacks - Mixed Fruit Box - Kids Snacks - 0.8 Oz - 40 Pack
4617	1CL4-4RP1-XFLX	3	12.18	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G|Amazon Basics Dry Erase Whiteboard Markers, Chisel Tip, Low-Odor, Assorted Colors, 12-Pack, Erase Easily
1997	116V-VNF4-MGM3	4	48.44	55725	AMAZON CAPITAL SERVICES, INC	B0G3TBJDHD|3H CORPORATION 8 oz Food Storage Containers with Lids (240 Set/480 Piece) Small Deli Containers for soup, Freezer Microwave Safe, BPA-Free Plastic, Stackable Snack Leakproof Leftover Organizers
1997	11TW-69NR-9RYW	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0GWLYQXC7|Monthly Planner 2027-2029, 36 Months Calendar Planner 2027-2029 from Jan 2027 Dec 2029, 8.5'' x 11'' with Ruled Spread, Flexible Cover, Spiral Wirebound, Pocket, Coated Tabs, Notes and Habit Tracker
1997	1C3P-GLGN-7QGL	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT|URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids,Classroom Prizes
1997	1CWN-NMW4-G1KT	4	29.28	55725	AMAZON CAPITAL SERVICES, INC	B017X8BKCS|Quartet Glass Dry Erase White Board Eraser, Magnetic, Whiteboard Eraser, Silver (SFEB3)
1997	1PWW-4H1T-4TTQ	4	12.62	55725	AMAZON CAPITAL SERVICES, INC	B071G6PFDR|Slim Jim Smoked Jerky Snack Sticks, Original Flavor, 0.28 oz., 46-ct
1997	1WCH-96TD-X43Q	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCL5DJW2|Imprsv Colorful Marquee Letters 4 Feet Tall, Large Light up Letters T
1997	1X3P-MTQ9-19P4	4	12.34	55725	AMAZON CAPITAL SERVICES, INC	B0DXPZVKQ1|Grabie 6 Pack of Black [amp] White Acrylic Paint Markers, 0.7 mm Extra Fine Tip
4617	1CL4-4RP1-XFLX	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B019QC6WYA|EXPO Magnetic Dry Erase Markers with Eraser, Assorted Colors, Chisel Tip, 8 Count - Back to School, Teacher Supplies, Home Organization
1997	1C3P-GLGN-7QGL	5	36.30	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Super Sticky Mini Easel Pad, 15 x 18 in, White, 3 Pads

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Check Date: 08/28/2026						
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1997	1CWN-NMW4-G1KT	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07T5DNSJY|File Index Tabs Sticky Writable Flags for Labeling and Organizing Documents, Papers, Filing, Book, Folder (Style 6, 480 Pieces)
1997	1PWW-4H1T-4TTQ	5	21.29	55725	AMAZON CAPITAL SERVICES, INC	B07D3NS8NW|Chomps Original Beef, Grass-Fed [amp] Finished, 10ct, Protein Snack Stick
4617	1CL4-4RP1-XFLX	5	85.49	55725	AMAZON CAPITAL SERVICES, INC	B083V4CPB6|Maxtek Magnetic White Board on Wheels 40x24 Black Mobile Double-Sided Board
1997	1CWN-NMW4-G1KT	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08B46GBSY|YECAYE Cable Management Box, White, XL+M, 2 Pack
1997	1PWD-RYDK-6Y93	6	23.75	55725	AMAZON CAPITAL SERVICES, INC	B0DB6HVBGX|Durgol Universal, 25.4oz, Pack of 2
1997	1PWW-4H1T-4TTQ	6	23.28	55725	AMAZON CAPITAL SERVICES, INC	B07D5BCH7D|Nature's Garden Trail Mix Snack Pack 28.8oz (24x1.2oz), Individual Servings
4617	1CL4-4RP1-XFLX	6	22.98	55725	AMAZON CAPITAL SERVICES, INC	B09XHNCX76|POWGRN 50 FT 16 Gauge Indoor/Outdoor Extension Cord Waterproof, Black
1997	1C3P-GLGN-7QGL	7	27.14	55725	AMAZON CAPITAL SERVICES, INC	B0B45ZH9M2|Citylife 17QT Craft Organizers and Storage bins with Lids, Marker Organizer
1997	1CWN-NMW4-G1KT	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3KQPLLQ|5 Pack Magnetic Staple Remover Tools, Professional Stapler Removers Staple Puller Remover for Classroom, Multicolored Stapler Remover Tool Staple Remover Stick for Home School Office (5 Colors)
1997	1PWD-RYDK-6Y93	7	350.87	55725	AMAZON CAPITAL SERVICES, INC	B0FCF8X7XB|Atomizer Sprayer, Rechargeable Nano Electrostatic Sprayer with Blue Light, Handheld Portable Atomizing Fogger for Home, Office, Car,Barber,Salons
1997	1PWW-4H1T-4TTQ	7	22.52	55725	AMAZON CAPITAL SERVICES, INC	B07J2MM23Z|Quest Nutrition Ultimate Variety Pack Protein Bars, High Protein, 12 Count
4617	1CL4-4RP1-XFLX	7	17.18	55725	AMAZON CAPITAL SERVICES, INC	B0DHS3YYNV|BEYGORM Plastic Magnetic Pen Holder, Powerful Magnet, 2 Pack
1997	1C3P-GLGN-7QGL	8	26.15	55725	AMAZON CAPITAL SERVICES, INC	B0BC8Y1W77|Citylife 17QT Clear Craft Organizers and Storage Box with Removable Tray
1997	1PWD-RYDK-6Y93	8	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0FX23SR33|SKYDUE Rotating Pencil Pen Holder, Pen Organizer with 5 Slots - Aesthetic Desk Organizer and Accessories for School, Home, Office Supplies
1997	1PWW-4H1T-4TTQ	8	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD|Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Original (40 Packs)
1997	1C3P-GLGN-7QGL	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CTHDYQGK|Squishy Sensory Toys for Kids: 4 Pack Fidget Sensory Maze for Autism
1997	1PWD-RYDK-6Y93	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0GS1ZG7Y3|Aszqvd Mouse Pad with Wrist Rest, Soft Cloud Gel Keyboard Mouse Pad Set with Hand Wrist Support, Cute Non Slip Office Desk Accessories for Comfort/Pain Relief/Computer/Laptop (2Pc Pink Cloud)
1997	1PWW-4H1T-4TTQ	9	22.58	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG|OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, 56 Snack Packs (2 Cookies Per Pack)
1997	1C3P-GLGN-7QGL	10	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0DSZKJFKQ|Sensory Fidget Toys for Kids Toddler: 4 Pack Color Sorting Squeeze Toys
1997	1PWW-4H1T-4TTQ	10	17.94	55725	AMAZON CAPITAL SERVICES, INC	B0F8PNJ1LX|Welch's Fruit Snacks, Mixed Fruit [amp] Strawberry, 0.8 oz, 60 Ct
Total for check number 256078			**3,451.94**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
Check Number: 256079						
4937	0062	1	9,728.78	83754	DEBORAH L BOGUMIL-KNIGHT	ART FRAMING
Total for check number 256079			**9,728.78**			
Check Number: 256080						
1997	002	1	4,000.00	54836	CARROLL ISD	DISTRICT 4-6A UIL ACADEMICS DISTRICT FEE
Total for check number 256080			**4,000.00**			
Check Number: 256081						
1997	INV216688	1	4,880.00	59200	COACH COMM LLC	XRP-900-ADD: X SYSTEM 900 ADD KIT
1997	INV216688	2	624.00	59200	COACH COMM LLC	SBP-19D: CC SMARTBOOM PRO, SINGLE, HEADSET W/DYNAMIC MIC
1997	INV216688	3	240.00	59200	COACH COMM LLC	CBT-LIP 01: LI-POLY, RECHARGELABLE BATTERY, FOR USE WITH COACHCOMM PACKS
1997	INV216688	4	40.00	59200	COACH COMM LLC	SHIPPING
Total for check number 256081			**5,784.00**			
Check Number: 256082						
8657	00195	1	500.00	86135	TXSC HOLDINGS, LLC	DONUTS
Total for check number 256082			**500.00**			
Check Number: 256083						
1997	0972200	1	84.68	00024631	HOME DEPOT CREDIT SERVICES	FIRE & SAFETY PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	0972201	1	76.99	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	1972148	1	86.47	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	2972194	1	48.42	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	2972197	1	113.15	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	3972191	1	236.68	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	4972188	1	107.61	00024631	HOME DEPOT CREDIT SERVICES	FIRE & SAFETY PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	6972179	1	129.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	9972168	1	899.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9972210	1	140.50	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9972212	1	242.77	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256083			**2,165.95**			
Check Number: 256084						
8657	6641	1	2,299.00	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSCRIPTION 7/1/2026 - 6/30/2027
Total for check number 256084			**2,299.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
Check Number: 256085						
4617	12	1	409.50	83500	NW HITMEN-GOLDEN TRIANGLE LLC	39 REGULAR SUBS PLUS CHIPS, 5 FREE COACH MEALS
Total for check number 256085			**409.50**			
Check Number: 256086						
4617	CHS JUL 26	1	100.74	54847	J SQUARED ENTERPRISE, LLC	PARTY TRAY DEEP DISH PIZZA PEPPERONI
4617	CHS JUL 26	2	88.18	54847	J SQUARED ENTERPRISE, LLC	PARTY TRAY DEEP DISH PIZZA
4617	CHS JUL 26	3	16.09	54847	J SQUARED ENTERPRISE, LLC	X-LARGE DEEP DISH PIZZA
4617	CHS JUL 26	4	11.88	54847	J SQUARED ENTERPRISE, LLC	CINNAMON STIX
4617	CHS JUL 26	5	5.00	54847	J SQUARED ENTERPRISE, LLC	DELIVERY FEE
4617	CHS JUL 26	6	20.00	54847	J SQUARED ENTERPRISE, LLC	TIP
Total for check number 256086			**241.89**			
Check Number: 256087						
1997	INV0166473	1	1,920.59	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0166475	1	571.83	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0166487	1	646.63	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
Total for check number 256087			**3,139.05**			
Check Number: 256088						
1997	40811	1	855.00	60194	KELLER TROPHY AND AWARDS, LTD	W-1319 SIDLELINE PASSES
4617	40859	1	810.46	60194	KELLER TROPHY AND AWARDS, LTD	PORT-TEK - SPORT-TEK POSICHARGE COMPETITOR 1/4-ZIP PULLOVER. ST357 EMBROIDERY
1997	40811	2	114.00	60194	KELLER TROPHY AND AWARDS, LTD	W-1319 MEDIA PASSES
4617	40859	2	735.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK - SPORT-TEK POSICHARGE COMPETITOR TEE. ST350
1997	40811	3	136.80	60194	KELLER TROPHY AND AWARDS, LTD	W-1319 BAND CROSSOVER PASSES
4617	40859	3	90.00	60194	KELLER TROPHY AND AWARDS, LTD	PORT & CO - PORT & CO PERFORMANCE PULLOVER HOODED TEE PC380H
1997	40811	4	114.00	60194	KELLER TROPHY AND AWARDS, LTD	W-1319 HELMET CREW PASSES
1997	40811	5	427.50	60194	KELLER TROPHY AND AWARDS, LTD	W-602 STADIUM PARKING PASS
Total for check number 256088			**3,282.76**			
Check Number: 256089						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
Check Number: 256089						
1997	264260	1	18.50	68885	NORTHWEST ENGRAVERS, LLC	2 SILVER 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	264274	1	721.50	68885	NORTHWEST ENGRAVERS, LLC	STAFF NAME BADGES FOR 39 EMPLOYEES ONE GOLD, ONE SILVER FOR EACH EMPLOYEE.
1997	264260	2	18.50	68885	NORTHWEST ENGRAVERS, LLC	2 GOLD 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	264260	3	7.24	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
Total for check number 256089			**765.74**			
Check Number: 256090						
1997	50166876	1	550.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50201266	1	550.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
2407	50148266	1	1,050.00	85771	RUSHCO ENERGY SPECIALISTS INC	OPEN RUSHCO (REFRIGERATION & ENVIRONMENTAL SYSTEMS). $10,000.00. SPOT COOLER NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT OPERATIONS DURING HVAC OUTAGES. TO BE
Total for check number 256090			**2,150.00**			
Check Number: 256091						
4617	2710	1	468.00	81190	LOGAN SCHMITT	SUMMER MASTERCLASS INSTRUCTION PERCUSSION
4617	2722	1	1,500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION ASSISTANT DIRECTOR
Total for check number 256091			**1,968.00**			
Check Number: 256092						
1997	SK32-0000052793	1	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
1997	SK32-0000053330	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FEE FOR THE SPELLING BEE ON NOVEMBER 13, 2026
1997	SK32-0000052793	2	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TOTAL DUE ENROLLMENT FEE
1997	SK32-0000053330	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE FOR SPELLING BEE
Total for check number 256092			**413.00**			
Check Number: 256093						
1997	169932405-001	1	4,074.32	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256093			**4,074.32**			
Check Number: 256094						
1997	996779384 6	1	683.45	00007735	SYSCO USA I, INC	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
Total for check number 256094			**683.45**			
Check Number: 256095						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
Check Number: 256095						
1997	134044	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR TSMS ASSISTANT PRINCIPAL AQUANETTE CROCKETT AUGUST 31, 2026- AUGUST 31, 2027
1997	139767	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP JOIN -TASSP ACTIVE THROUGH AUG.31 2027 1 YEAR
1997	139951	2	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP FOR TSMS ASSISTANT PRINCIPAL DZUNG HUYNH AUGUST 31, 2026- AUGUST 31, 2027
1997	130895	3	550.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR TSMS PRINCIPAL ALICIA MORTON AUGUST 31, 2026- AUGUST 31, 2027
Total for check number 256095			**1,450.00**			
Check Number: 256096						
1997	PTINV00219081	1	3,848.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256096			**3,848.00**			
Check Number: 256097						
1997	22494503	1	3,579.92	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	22494572	1	229.77	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	22499218	1	1,523.99	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	22499237	1	876.23	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256097			**6,209.91**			
Check Number: 256098						
4617	453715	1	830.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - GOLLUM (PART II FROM LORD OF THE RINGS)
Total for check number 256098			**830.00**			
Check Number: 256099						
1997	53306	1	90.00	84980	ANDERTON GROUP II, LTD.	TEACHER NAME PLATES 2.5 X 8 3.00 MM EPANEL
1997	53306	2	15.00	84980	ANDERTON GROUP II, LTD.	SHIPPING
Total for check number 256099			**105.00**			
Check Number: V234028						
1997	79406	1	3,460.00	48463	C & P PUMP SERVICES INC	I/R VENDOR TO PROVIDE LABOR AND MATERIALS TO REPAIR A 10HP GOULDS MODEL# 3656 2.5X3-7 CLOSE COUPLED PUMP. REPAIRS WILL CONSIST OF INSTALLING A NEW VOLUTE, MECHANICAL SEAL AND GASKET.
Total for check number V234028			**3,460.00**			
Check Number: V234029						
1997	INV18820	1	0.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR JULY 2026-JUNE 2027 VIDEO VERIFICATION DISTRICT WIDE
1997	INV18821	1	0.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING OF ALL SITES DISTRICT WIDE JULY 26-JUNE 27
1997	INV19667	1	0.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR JULY 2026-JUNE 2027 VIDEO VERIFICATION DISTRICT WIDE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
Check Number: V234029						
1997	INV19668	1	0.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING OF ALL SITES DISTRICT WIDE JULY 26-JUNE 27
Total for check number V234029			**0.00**			
Check Number: V234030						
1997	9002122205	1	385.00	54880	NASSP	NJHS AFFLIATION MEMNBER RENEWAL
Total for check number V234030			**385.00**			
Check Number: V234031						
1997	5407463611	1	2,010.74	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC 3 UNIVERSAL PSU (CHAMPAGNE)
1997	5407463611	2	19.99	70043	SONOVA USA INC.	SHIPPING & HANDLING
Total for check number V234031			**2,030.73**			
Check Number: V234032						
2247	INV289300	1	32,894.39	72063	RIVERSIDE ASSESSMENTS, LLC	MATERIAL NO. 2001557 - WJV-UNLIMITED SUBSCRIPTION
2247	INV289300	2	2,042.56	72063	RIVERSIDE ASSESSMENTS, LLC	MATERIAL NO. 2002588 - WJV NONVERBAL FOR UNLIMITED MODEL
Total for check number V234032			**34,936.95**			
Check Number: V234033						
4617	PS-INV142955	1	465.00	00014240	DRI-STICK DECAL CORP	PARKING PERMIT HANG TAGS - R SERIES VERTICAL EDIT DESIGN
4617	PS-INV142955	2	27.84	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V234033			**492.84**			
Check Number: V234034						
1997	'208137533899	1	1,684.00	78229	SCHOOL SPECIALTY, LLC	1372904|Seat Sack Elastic Back Storage Pocket, 12 to 17 Inches, Black
1997	'208137554420	1	1,394.16	78229	SCHOOL SPECIALTY, LLC	TABLE - CLASSROOM SELECT - RECTANGLE ACTIVITY TABLE - 60W X 30D IN
1997	'208137576382	1	128.60	78229	SCHOOL SPECIALTY, LLC	1127861 MOORECO HOLDER FLAG FITS 2 IN MAPRAIL.
4617	'208137026070	1	1,052.37	78229	SCHOOL SPECIALTY, LLC	ITEM # 608556 MARKER BOARD MOORECO PORCELAIN STEEL WHITEBOARD-DELIUXE ALUMINUM TRIM 4X16 FT
1997	'208137554420	2	1,060.60	78229	SCHOOL SPECIALTY, LLC	CHAIR - CLASSROOM SELECT - CONTEMPORARY 4-LEG - 18 IN
Total for check number V234034			**5,319.73**			
Check Number: V234035						
4617	INV-24478	1	1,188.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	KCAL BUS ENTRANCE ONLY SIGNAGE - 4X4 6MM ACP PANEL, RED PEMIUM VINYL, REVERSE WEEDED WITH WHITE LETTERING, SINGLE SIDED, 10 FT POLES, INCLUDES MOUNTING BRACKETS AND POLE CAPS
4617	INV-24478	2	1,107.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	KCAL NO STUDENT BEYOND THIS POINT SIGNAGE, 24X36 6MM ACP PANEL, RED RTA VINYL, REVERSE WEEDED WITH WHITE LETTERING, 8 FT POLES, INCLUDES MOUNTING BRACKETS AND POLE CAPS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
Check Number: V234035						
4617	INV-24478	3	1,050.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SIGN REMOVAL AND INSTALLATION - INCLUDES INSTALLATION OF 5 NEW PARKING SIGNS, REMOVAL AND DISPOSAL OF 3 PARKING LOT SIGNS (CUSTOMER ONLY PARKING)
Total for check number V234035			**3,345.00**			
Check Number: V234039						
1997	6070688089	1	288.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1024765|Mutual Industries 36"H Reflective Traffic Cone, Orange, 10 lbs. (17723-136-10)
1997	6071079263	1	534.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ART1ST SKETCH DIARY 8.5X11 SPIRAL BOUND SKETCH BOOK, 70 SHEETS/BOOK (P4794) SKU: PAC4794
1997	6071159524	1	17.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413|Staples Masking Tape, 0.94” x 60 Yards — 4/Pack
1997	6071159525	1	462.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24631490|Sharper Image Algrove Comfort-X Ergonomic Faux Leather Swivel Executive Massage Chair, Black/Dark Gray (60117-BLKGRY)
1997	6071159529	1	10.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377019|TRU RED Retractable Gel Pens, Medium Point 0.7mm, Assorted Ink Colors, 12 Pack – Quick-Dry Pens for Smear-Free Writing
1997	6071159545	1	31.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2453031|C2G 4in Cable Ties - Black - 100pk
1997	6071714155	1	110.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554455|Staples Executive Office Chair
1997	6071714166	1	33.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24331204|Casio (HR-170RC) 12-Digit Printing Calculator, Black
1997	6071920994	1	2,054.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7685561990
1997	6071970732	1	46.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690747|Staples Medium Duty File Box with Lift Off Lid, Letter/Legal Size, Brown/Gray, 12/Carton (TR59213)
1997	6071970739	1	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419914|TRU RED Notepads, 5” x 8”, Narrow Ruled, Pastel Colors, 6-Pack
1997	6071970741	1	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202184|Post-it Pop-up Notes, 3" x 3", Canary Collection, 100 Sheet/Pad, 12 Pads/Pack (R330-YW)
1997	6071970742	1	3,416.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1621886|Texas Instruments TI-84 PLUS CE CAS Python Graphing Calculator, Teacher Pack, Yellow/Black, 10/Pack (TI84PLUSCETPK)
1997	6071970744	1	108.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160|Paper Mate InkJoy 100 RT Retractable Ballpoint Pen, Medium Point, Assorted Ink, 20/Pack (1951396)
1997	6071970745	1	60.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	456082|Rubbermaid Brute Plastic Bucket, 10 Quart, Gray (FG296300GRAY)
1997	6071970746	1	4.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1997	6071970747	1	17.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105|Staples Clip On Badge Strap, Clear, 100/Pack (18914/1122897)
1997	6071970749	1	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24605990|Verbatim USB-C Pro Multiport Hub 8-Port USB-C Hub, Black (32151)
1997	6071970750	1	14.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074|Procell Constant AAA Alkaline Battery, 24/Pack (PC2400/PC2400BK)
1997	6071970752	1	26.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMTP3854100|Scotch Thermal Laminating Pouches, Letter Size, 3 Mil, 100/Pack (TP3854-100)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
Check Number: V234039						
1997	6071970753	1	-10.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554455|Staples Executive Office Chair
1997	6071970754	1	72.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24600422|Staples Extra Large Rubber Door Stops, Brown, 12/Pack (ST62714-12PK)
1997	6071970755	1	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616803|Staples Durable Paper A-Z Alphabetical Dividers, 26-Tabs, Multicolor
1997	6071970756	1	11.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124826|Expo Vis-a-Vis Wet Erase Markers, Ultra Fine Tip, Black, 12/Pack (16001A)
1997	6071970757	1	47.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797797|Staples Vertical Sealable ID Badge Holders, 5" x 3", Clear Vinyl, Resealable Top for Secure Card Protection, 50/Pack
1997	6071970758	1	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887012|Westcott TrimAir 12" Guillotine Paper Cutter, Black/Wood (ACM15106)
1997	6072053541	1	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24622280|Excello Global Products Mini Chalkboards, 2.9" x 3.9", 10/Pack (MINICHLK)
1997	6072053542	1	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469497|Command Large Hanging Strips, 16 lb., White, 20 Pairs/Pack (17206-20NA)
1997	6072053543	1	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24663534|Clorox Disinfecting Wipes, Fresh [amp] Crisp Lemon Scent, 75 Wipes/Container, 12/Carton (30208)
1997	6072053544	1	166.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DBL552201|VARIO Table 10 Display Panel System, 10-Sleeve Anti-Glare Reference System, Black (DBL552201)
1997	6072053545	1	59.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Manila, Durable Paper Stock, 500/Pack
1997	6072053546	1	74.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619|Sharpie King Size Tank Permanent Marker, Chisel Tip, Black, 12/Pack (15001A)
1997	6072053548	1	52.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999|Staples Kraft Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (ST186999-CC)
1997	6072202345	1	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790|Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 2 Pads/Pack (559)
1997	6072202347	1	793.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24627210|Farberware Classic 1.1 Cu. Ft. Countertop Microwave, Stainless Steel (FMO11AHTBKB)
1997	6072202350	1	178.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440311|Swingline Commercial Electric Desktop 3-Hole Punch, 28 Sheet Capacity, Black/Gray (A7074535B)
1997	6072239093	1	94.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24589250|Staples TECH HDMI Cable – 12 ft. High-Speed Male-to-Male Audio/Video Cable for TVs, Monitors, Laptops [amp] Projectors, Black
1997	6072239094	1	22.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911|Staples Reinforced Colored File Folders, Letter Size, 3-Tab Design, Blue, Heavy-Duty Construction, 100/Box
1997	6072501280	1	211.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24528544|AdirOffice 46" Speaker Podium Presentation Lectern, Medium Oak (661-07-MEO)
1997	6072501283	1	32.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples Index Cards, 3" x 5", Lined, White, 500 Pack – Ruled Cards for Studying, Notes [amp] Classroom Use
4617	6071714154	1	94.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157|Staples 2-Pocket Plastic Folder, Letter Size, Durable Poly Folder for School, Office [amp] Presentations, Green

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4617	6071970736	1	145.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2611432|Gold Medal Mega Pop Popcorn, Butter, 8 Oz., 36/Carton (2836)
4617	6071970748	1	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617|Astrobrights 8.5" x 11" Color Copy Paper, 24 lbs. Cosmic Orange, 500 Sheets/Ream (22651/21658)
4617	6071970751	1	12.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660|Paper Mate InkJoy Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, 14/Pack (1951636)
4617	6072202344	1	-35.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157|Staples 2-Pocket Plastic Folder, Letter Size, Durable Poly Folder for School, Office [amp] Presentations, Green
1997	6070688089	2	86.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890380|Advantus Multi ID Badge Holders, Clear, 50/Pack (75523)
1997	6071159524	2	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540|Scotch Magic Invisible Clear Tape With Dispenser, 0.75" x 18 yds., 1" Core, Transparent, 6 Rolls/Pack (6122)
1997	6071159525	2	23.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	019710|Staples Thermal Laminating Pouches, Menu Size, 12 x 18 Inches, 3 Mil, 25/Pack
1997	6071159529	2	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621308|Pilot G2 Gel Pens, Fine Point, Assorted Metallic Ink, 8/Pack (PIL34405)
1997	6071159545	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498877|uni-ball AIR Porous Point Pens, Medium Point, 0.7mm, Blue Ink, 3/Pack (1926810)
1997	6071714166	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ICX90742202|Iconex Impact Bond Paper Rolls, 2.25" x 150 ft, White, 12/Pack (ICX90742202)
1997	6071970732	2	99.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	070771|Avery Write [amp] Erase Paper Dividers, 5 Tabs, White, 36 Sets/Box (11506)
1997	6071970733	2	-1.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	019710|Staples Thermal Laminating Pouches, Menu Size, 12 x 18 Inches, 3 Mil, 25/Pack
1997	6071970739	2	52.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999|Staples Kraft Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (ST186999-CC)
1997	6071970741	2	12.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912578|Post-it Notes, 3" x 3", Canary Collection, Lined, 100 Sheet/Pad, 12 Pads/Pack (63012PK)
1997	6071970744	2	27.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545|Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1997	6071970745	2	16.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 100/Pack, for Office [amp] School Use
1997	6071970746	2	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474698|BIC 4-Color Retractable Ballpoint Pens, Medium Point, 1.4mm, Assorted Ink, 3/Pack (14540)
1997	6071970747	2	11.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810958|Deflect-O Cube 2 Compartment Stackable Plastic Storage Drawers, Clear (350101)
1997	6071970749	2	109.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24670923|Overtime OS70 22-in-1 Multi-Port 16-Outlet 3 USB-A 3 USB-C Ports Power Strip, White (OADOS70)
1997	6071970750	2	119.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2259455|Staples Pastel 30% Recycled 8.5" x 11" Color Copy Paper, 20 Lbs., Green, 5000 Sheets/Carton (14781-AA)
1997	6071970752	2	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005573|GoGreen Power 25' Indoor/Outdoor Extension Cord, 16 AWG, Black (GG-13725BK)
1997	6071970755	2	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24676054|Fellowes Thermal Laminating Pouches, Letter Size, 3 Mil, 300/Pack (5247101)

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1997	6071970756	2	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310|Expo Vis-a-Vis Wet Erase Markers, Ultra Fine Tip, Assorted, 8/Pack (2134345B)
1997	6071970757	2	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24611575|Scotch Permanent Double Sided Tape With Dispenser, 0.5" x 13.9 yds., Clear, 6/Pack (6137H-2PC-MP)
1997	6071970758	2	24.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255|Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1997	6072053541	2	21.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211|Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Invisible, 10 Rolls/Pack (810P10K)
1997	6072053542	2	54.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462169|Smead Poly Project Letter Size Solid Cover Presentation Book, Gray/Bright Colors (89207)
1997	6072053543	2	86.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24614263|Staples Transparent Tape Refill, 3/4" x 36 yds., 12 Rolls – Clear Adhesive Tape for Office, Shipping [amp] General Use
1997	6072053545	2	55.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24670981|Crayola Colored Pencils Bulk Pack, Assorted Colors, 12/Pack, 24 Packs/Box (68-2133)
1997	6072053546	2	38.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1842567|Elmer's Disappearing Purple School Jumbo Washable Glue Sticks, 0.77 oz., Purple, 30/Pack (E605)
1997	6072202345	2	23.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24460045|Staples Plastic/Poly Mobile Utility Cart with Dual Wheel, Black (ST60714-CC)
1997	6072239093	2	68.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24589265|Staples TECH HDMI Cable – 25 ft. High-Speed Audio/Video Cable for TVs, Monitors, Laptops [amp] Gaming Devices, Black
1997	6072239094	2	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534139|Post-it Super Sticky Notes, 3" x 3", Summer Joy Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSJOY-CP)
1997	6072501280	2	181.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448593|Staples Drafting Stool, Fabric, Footrest, Black
1997	6072501283	2	11.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398|STAPLES College Ruled Filler Paper, 8.5” x 11”, White, 400-Sheet Pack
4617	6071970748	2	14.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507445|Astrobrights 8.5" x 11" Color Copy Paper, 24 lbs. Happy Assortment, 500 Sheets/Ream (21289/22289)
4617	6071970751	2	62.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431403|Huron Steel Book Ends, 4.75"H, Black (HASZ0038)
4617	6072053548	2	58.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249|Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1997	6070688089	3	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491452|Staples Swivel Clip ID Badge Lanyards, Blue, 12-Pack (ST18917/18917)
1997	6071159524	3	16.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 100/Pack, for Office [amp] School Use
1997	6071159525	3	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 100/Pack, for Office [amp] School Use
1997	6071159529	3	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24667445|Paper Mate InkJoy Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, 6/Pack (2221486)
1997	6071159545	3	4.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123885|BIC Cristal Xtra Smooth Ballpoint Pens, Medium Point, 0.1mm, Black Ink, Dozen (MS11BK)
1997	6071714166	3	94.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642408|SanDisk Cruzer Glide 32GB USB 2.0 Type A Flash Drive, Black/Red (SDCZ60-032G-A46)

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1997	6071970739	3	74.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24597229|Post-it Pop-up Super Sticky Notes, 3" x 3", Supernova Neons Collection, 90 Sheets/Pad, 18 Pads/Pack (R330-18SSMIACP)
1997	6071970741	3	42.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD10330|Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1997	6071970744	3	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534139|Post-it Super Sticky Notes, 3" x 3", Summer Joy Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSJOY-CP)
1997	6071970745	3	23.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001)
1997	6071970746	3	45.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139039|North Star Teacher Resources Bulletin Board Set, Literary Genres (NST3045)
1997	6071970747	3	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24678422|2026-2027 Blue Sky Wirebound Splatter Dot 8.75" x 11" Academic Monthly Wall Calendar, Assorted Colors (149045-A27)
1997	6071970750	3	119.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24417800|Staples Pastel 30% Recycled Multipurpose Colored Paper, 20 Lbs., 8.5" x 11", Lilac, 500 Sheets/Ream, 10 Reams/Carton (14782)
1997	6071970752	3	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005495|GoGreen Power 15' Indoor/Outdoor Extension Cord, 16 AWG, Black (GG-13715BK)
1997	6071970756	3	56.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401457|Duracell 2016 3V Lithium Coin Battery, 2/Pack (5005660)
1997	6071970757	3	65.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211|Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Invisible, 10 Rolls/Pack (810P10K)
1997	6072053541	3	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063191|Roaring Spring WIDE Landscape Notepad, College Ruled, 11" x 9.5", Assorted Colors, 40 Sheets, 3/Pack (74535)
1997	6072053542	3	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428117|Sharpie Rollerball Pens, 0.5 mm, Needle Point Precision, Blue Ink, Dozen (2093199)
1997	6072053543	3	131.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491618|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lunar Blue, 500 Sheets/Ream (22521/21528)
1997	6072053545	3	30.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24617953|Staples Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Pack – Remarx Bold Whiteboard Markers for Offices [amp] Schools
1997	6072053546	3	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813|Officemate Round Head Fasteners, 1/2" Shank, Brass, 100/Box (OIC99802)
1997	6072053548	3	119.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24687411|Bostitch Office Electric Pencil Sharpener, Blue (EPS8-BLUE)
1997	6072202345	3	13.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24589265|Staples TECH HDMI Cable – 25 ft. High-Speed Audio/Video Cable for TVs, Monitors, Laptops [amp] Gaming Devices, Black
1997	6072202349	3	-2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123885|BIC Cristal Xtra Smooth Ballpoint Pens, Medium Point, 0.1mm, Black Ink, Dozen (MS11BK)
1997	6072239093	3	259.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24589281|Staples TECH USB-C to HDMI Adapter – Audio/Video Converter for Monitors, TVs [amp] Projectors, Male-to-Female, White
1997	6072239094	3	22.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322|Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 18 Pads/Pack (65418CTCP)
1997	6072501283	3	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)

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4617	6071970748	3	146.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910450|Expo Magnetic Tank Dry Erase Marker, Fine Tip, Assorted Colors, 8/Pack (1944748)
1997	6071159525	4	112.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401313|Fellowes Halo 125 Thermal [amp] Cold Laminator, 12.52" Width, White/Light Gray (5753101)
1997	6071159529	4	12.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102|Pilot G2 Retractable Gel Pens, Bold Point, 1.0mm, Black Ink, Dozen (31256)
1997	6071159545	4	6.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431464|BIC Velocity Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (16263/VLG11BL)
1997	6071714166	4	22.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559|Staples File Folders, Letter Size, 1/3-Cut Tabs, Purple, Durable 10.5-Point Paper Stock, 100/Pack
1997	6071970739	4	28.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 12 Pads/Pack (R330NALT)
1997	6071970741	4	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614|DYMO LabelWriter 30327 File Folder Labels, 3-7/16" x 9/16", Black on White, 130 Labels/Roll, 2 Rolls/Box (30327)
1997	6071970744	4	68.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24511339|Teacher Created Resources Chalkboard Brights Stickers, 120 Per Pack, 12 Packs (TCR5618-12)
1997	6071970746	4	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1997	6071970747	4	33.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24451934|Brother P-touch TZe-231 Laminated Label Maker Tape, 1/2" x 26-2/10', Black on White, 4/Pack (TZe-2314PKB)
1997	6071970750	4	119.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24617759|Staples Pastel 30% Recycled Color Copy Paper, 20 lbs., 8.5" x 11", Salmon, 500 Sheets/Ream, 10 Reams/Carton (073030CT)
1997	6071970752	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24638257|Post-it Recycled Super Sticky Pop-up Notes, 3" x 3", Oasis Collection, 70 Sheet/Pad, 18 Pads/Pack (R330-18SST-CP)
1997	6071970756	4	21.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977|Staples Desktop Stapler, Full-Strip Capacity, Black – Classic Office Stapler
1997	6072053541	4	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419914|TRU RED Notepads, 5” x 8”, Narrow Ruled, Pastel Colors, 6-Pack
1997	6072053542	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24538312|Pilot G2 Retractable Gel Pen, Ultra Fine Point, 0.38mm, Blue Ink, 5/Pack (18203)
1997	6072053543	4	26.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403732|Westcott All Purpose 8" Stainless Steel Standard Scissors, Pointed Tip, Black, 3/Pack (16907)
1997	6072053545	4	33.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616760|Staples Washable Glue Sticks, 0.28 oz., Purple, 36/Pack (ST63019-CC)
1997	6072202345	4	39.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495894|Velcro Dots Sticky Back Hook [amp] Loop Fastener, 3/4" Dia., Black, 200/Pack (91823)
1997	6072239094	4	12.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554|Post-it Super Sticky Notes, 4" x 4", Supernova Neons Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSMIA)
1997	6072501283	4	22.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892281|STAPLES Composition Notebook, 7.5” x 9.75”, Graph Ruled, 80 Sheets, Black/White
4617	6072053548	4	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24552715|Energizer Industrial AA Lithium Batteries, 24/Box (LN91)
1997	6071159525	5	7.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149|Avery Big Tab Insertable Plastic Divider, 8 Tabs, Multicolored, Set (11903)

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1997	6071159529	5	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 100/Pack, for Office [amp] School Use
1997	6071159545	5	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241|BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Ink, 36 Pack (SCSM361-AST)
1997	6071714166	5	21.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527|Staples File Folders, Letter Size, 1/3-Cut Top Tabs, Blue, Durable 10.5-Point Paper Stock, 100/Pack
1997	6071970735	5	-0.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149|Avery Big Tab Insertable Plastic Divider, 8 Tabs, Multicolored, Set (11903)
1997	6071970741	5	13.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220815|Pilot Acroball Colors Advanced Ink Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (31810)
1997	6071970746	5	47.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)
1997	6071970750	5	122.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490762|EXPO Dry Erase White Board Cleaner, 6/Pk (SAN81803-6)
1997	6071970756	5	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674|Staples Desktop Dispenser, 1"Core, Black (ST10566/10566)
1997	6072053541	5	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599|TRU RED Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Pack – Non-Toxic Whiteboard Markers for Classrooms [amp] Offices
1997	6072053542	5	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM104RP01|StarTech USB-C to Dual HDMI Video Adapter, Male to Female, 1ft Host Cable, DP 1.4, HBR3, MST, 4K 60Hz (MST14CD122HD)
1997	6072053543	5	286.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DMR94311|Domtar Colors Multipurpose Paper, Orchid, Letter 8.5 x 11, 20 lb, 500 Sheets/Ream (DMR94311)
1997	6072239094	5	10.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562867|Post-it Super Sticky Notes, 4" x 4", Canary Collection, Lined, 90 Sheet/Pad, 6 Pads/Pack (675-6SSCY)
1997	6072501283	5	20.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560|Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, 0.7mm, Assorted Ink, 7/Pack (31472)
1997	6071159525	6	20.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070840|Fiskars SureCut Deluxe Paper Trimmer, 12" (177590-1001)
1997	6071159529	6	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)
1997	6071714166	6	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Green, Durable Paper Stock, 100/Pack
1997	6071970734	6	-1.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070840|Fiskars SureCut Deluxe Paper Trimmer, 12" (177590-1001)
1997	6071970741	6	17.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640033|uni Jetstream RT Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, Dozen (73833)
1997	6071970746	6	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1997	6071970750	6	119.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2259456|Staples Pastel 30% Recycled 8.5" x 11" Color Copy Paper, 20 Lbs., Blue, 5000 Sheets/Carton (14786-AA)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
Check Number: V234039						
1997	6071970756	6	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429|Staples Colored File Folders, Letter Size, 3-Tab Top-Tab Design, Durable 10.5-Point Paper Stock, 100/Pack
1997	6072053541	6	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1Z38966|Plugable 0.5 ft. USB-C to USB-C Charging Cable, Male to Male, Black, 5/Pack (USBC-CCS5X)
1997	6072239094	6	38.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552|Pilot G2 Retractable Gel Pens, Fine Point, 0.7mm, Black Ink, 36/Pack (84065)
1997	6072501283	6	27.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Clear Tape, 0.75" x 36 yds., 12 Rolls – Matte Finish Tape for Repairs, Labeling [amp] Office Use
1997	6071159525	7	62.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298|Kleenex Professional Facial Tissue, 2-ply, White, 100 Sheets/Box, 36 Boxes/Carton (21400)
1997	6071159529	7	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447811|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Bright Assortment, 250 Sheets/Pack (99904)
1997	6071714166	7	22.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519|Staples File Folders, Letter Size, 1/3-Cut Tabs, Red, Durable 10.5-Point Paper Stock, 100/Pack
1997	6071970741	7	17.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UBC73832|uniball Jetstream RT Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (73832)
1997	6071970746	7	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018|BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (WOTAP10)
1997	6071970750	7	119.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2259458|Staples Pastel 30% Recycled 8.5" x 11" Color Copy Paper, 20 Lbs., Canary, 5000 Sheets/Carton (14787-AA)
1997	6071970756	7	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Manila, Durable Paper Stock, 50/Pack
1997	6072053541	7	42.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497498|Teacher Created Resources Colorful Circles Mini Stickers, 3/8" Diameter, 528 Per Pack, 12 Packs (TCR4820-12)
1997	6072239094	7	26.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430941|Sharpie S-Gel Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, 36/Pack (2096180)
1997	6072501283	7	31.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1997	6071159529	8	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24476997|Astrobrights Colored Paper, 24 lbs, 8.5" x 11", Assorted Sprinkle Colors, 300 Sheets/Pack (94000)
1997	6071714166	8	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982|Targus AMP16US Presenter w/Laser Pointer
1997	6071970737	8	-0.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24476997|Astrobrights Colored Paper, 24 lbs, 8.5" x 11", Assorted Sprinkle Colors, 300 Sheets/Pack (94000)
1997	6071970741	8	25.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1997	6071970746	8	21.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423|Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 12 Rolls/Pack (810K12)
1997	6071970756	8	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24573686|Carson-Dellosa We Belong Stripes Scalloped Bulletin Board Borders (108493)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
Check Number: V234039						
1997	6072053541	8	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705|Avery Easy Peel Laser/Inkjet Color Coding Labels, 3/4" Dia, Assorted Colors, 1,008 Labels/Pack (5472)
1997	6072239094	8	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24463341|Sharpie S-Gel Retractable Gel Pen, Medium Point, Purple Ink, Dozen (2126235)
1997	6072501283	8	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1997	6071159529	9	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958669|Astrobrights Color Paper, 8.5" x 11", 24 lb., Neon Assorted Colors, 500/Ream (20270)
1997	6071714166	9	46.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148013|Safco Onyx 2 Hook Wall Rack, Black, Mesh (6401BL)
1997	6071970737	9	-0.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958669|Astrobrights Color Paper, 8.5" x 11", 24 lb., Neon Assorted Colors, 500/Ream (20270)
1997	6071970741	9	75.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482634|0036246679$$Custom Pocket Embosser, Custom Embossers, 1 5/8" Impression$$Cosco Custom Pocket Seal Embosser, Silver, 1 5/8" Dia (2EP3/SEPS1), Line 1:Custom Pocket Embosser, Custom Embossers, 1 5/8" Impression
1997	6071970746	9	7.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488|Expo Dry Erase Marker, Fine Tip, Assorted Colors, 8/Pack (86601)
1997	6072053541	9	4.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075|Avery See-Through Hand Written Color Coding Labels, 3/4" Dia., Translucent Assorted Colors, 35/Sheet, 29 Sheets/Pack (5473)
1997	6072239094	9	10.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428207|Sharpie S-Gel Retractable Gel Pen, Medium Point, Red Ink, Dozen (2096158)
1997	6072501283	9	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616444|Staples Ultra Sticky Notes, 3" x 3", Golden Hour Collection, 100 Sheets/Pad, 24 Pads/Pack (ST62885)
1997	6071970746	10	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335|Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 8/Pack (80678)
1997	6072053541	10	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24683819|2026-2027 Excello Brands 8.5" x 11" Academic Weekly [amp] Monthly Planner, Paperboard Cover, Blue Bloom (FSHN-AY26-8511-02)
1997	6072239094	10	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428210|Sharpie S-Gel Retractable Gel Pens, Medium Point, 0.7mm, Blue Ink, Dozen (2096152)
1997	6072501283	10	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616450|Staples Ultra Sticky Notes, 3" x 3", Summer Breeze Collection, 100 Sheets/Pad, 24 Pads/Pack (ST62882)
1997	6071970746	11	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279|Staples One-Touch Heavy-Duty 3-Hole Punch, 30-Sheet Capacity, Black – Low-Force Punch
1997	6072501283	11	3.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650|Staples Manual Pencil Sharpener, Assorted Colors (10898-CC)
1997	6071970746	12	35.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078|Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (33904)
1997	6071970746	13	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170|Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)
1997	6071970746	14	16.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499|Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Assorted Ink, 24/Pack (1978998)
1997	6071970746	15	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24656607|Staples Whiteboard Cleaner, 22 oz. (ST63629)
Total for check number V234039			**15,054.96**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/28/2026						
Check Number: V234040						
1997	300086318	1	399.00	00002521	TEPSA	TEPSA MEMEBERSHIP
1997	300087118	1	399.00	00002521	TEPSA	MEMBERSHIP RENEWALS FOR KIM GEBERT AND JUSTIN HENNIG PRINCIPALS AT RIDGEVIEW ELEMENTARY 26-27
1997	300087119	1	399.00	00002521	TEPSA	MEMBERSHIP RENEWALS FOR KIM GEBERT AND JUSTIN HENNIG PRINCIPALS AT RIDGEVIEW ELEMENTARY 26-27
Total for check number V234040			**1,197.00**			
Check Number: V234041						
1997	SO-0090761	1	2,475.00	57902	THEATRICAL RIGHTS WORLDWIDE	LICENSING PERFORMANCE FEE
1997	SO-0090761	2	2,915.00	57902	THEATRICAL RIGHTS WORLDWIDE	ADDITIONAL MATERIALS- DIGITAL ARTWORK/POSTERS, AUDIO TRACKS, SCENIC PROJECTIONS
Total for check number V234041			**5,390.00**			
Check Number: V234042						
1997	212356700	1	315.00	58645	ULINE, INC	ITEM #H-2176: BIG WHEEL HANDI-MOVER WITH PNEUMATIC WHEELS-23X35"
4617	212315904	1	60.00	58645	ULINE, INC	S-24747FY GAFFER'S TAPE - 1" X 50 YDS, FLUORESCENT YELLOW 48 ROLLS/CASE
4617	212315904	2	60.00	58645	ULINE, INC	S-24747FB GAFFER'S TAPE - 1" X 50 YDS, FLUORESCENT BLUE 48 ROLLS/CASE
4617	212315904	3	60.00	58645	ULINE, INC	S-24747FP GAFFER'S TAPE - 1" X 50 YDS, FLUORESCENT PINK 48 ROLLS/CASE
4617	212315904	4	60.00	58645	ULINE, INC	S-24747FG GAFFER'S TAPE - 1" X 50 YDS, FLUORESCENT GREEN 48 ROLLS/CASE
4617	212315904	5	60.00	58645	ULINE, INC	S-24747FO GAFFER'S TAPE - 1" X 50 YDS, FLUORESCENT ORANGE 48 ROLLS/CASE
1997	212356700	99	51.08	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
4617	212315904	99	19.54	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234042			**685.62**			
Check Date: 08/31/2026						
Check Number: 20270730						
7707	20270730		997.53	770	Workers Comp Claims	8-31-26 CLAIMS SEDGWICK
Total for check number 20270730			**997.53**			
Check Number: 256100						
1997	8665551	1	60.30	68396	BLICK ART MATERIALS LLC	ITEM 10203-1103 BLICK MANILA PAPER 9X12 500 SHT REAM
Total for check number 256100			**60.30**			
Check Number: 256101						
4617	1009602	1	0.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	PO FOR FFA SCHOOL BARN VISITS
Total for check number 256101			**0.00**			
Check Number: 256102						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/31/2026						
Check Number: 256102						
4617	2708	1	312.00	67824	CARLITO CHAVEZ	SUMMER MASTERCLASS INSTRUCTION - TROMBONE
Total for check number 256102			**312.00**			
Check Number: 256103						
1997	2875658	1	390.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE
1997	2875658	2	60.00	73364	CONCORD THEATRICALS CORP	MUSIC RIGHTS FEE
1997	11437590	3	75.00	73364	CONCORD THEATRICALS CORP	5 ACTING EDITION SCRIPTS
1997	11437590	4	10.95	73364	CONCORD THEATRICALS CORP	SHIPPING
Total for check number 256103			**535.95**			
Check Number: 256104						
2407	804909	0	53.05	86165	JAIME CORDELL	LUNCH ACCOUNT REIMBUR
Total for check number 256104			**53.05**			
Check Number: 256105						
4617	2704	1	468.00	61258	AMANDA ASHLEY COX	SUMMER MASTERCLASS INSTRUCTION CLARINET
Total for check number 256105			**468.00**			
Check Number: 256106						
2407	818894	0	28.75	65714	CHRYSTLE HICKS	LUNCH ACCOUNT REIMBUR
Total for check number 256106			**28.75**			
Check Number: 256107						
1997	INV-06849-A	1	1,327.88	85007	LANGO LLC	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2026, ENDING JUNE30, 2027
1997	INV-06850-A	1	5,901.25	85007	LANGO LLC	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2026 ENDING JUNE 30, 2027
Total for check number 256107			**7,229.13**			
Check Number: 256108						
1997	914289	1	55.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
1997	982173	1	87.38	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
1997	987888	1	378.10	41398	LOWE'S COMPANIES INC	5044810 KOBALT 46.1 IN W X 37.2 IN H 9 DRAWERS ROLLING BLACK WOOD WORK BENCH
Total for check number 256108			**521.03**			
Check Number: 256109						
1997	28282825	1	11,884.16	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28282826	2	10,583.94	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET AND MAINTENANCE UTILITY VEHICLES
1997	28282825	3	37.64	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28282826	3	116.95	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/31/2026						
Check Number: 256109						
Total for check number 256109			**22,622.69**			
Check Number: 256110						
4617	2705	1	156.00	61384	ANDREW MARTZ	SUMMER WOODWIND INSTRUCTION
Total for check number 256110			**156.00**			
Check Number: 256111						
4617	2702	1	156.00	84932	DANIEL MOREIRA	SUMMER MASTERCLASS INSTRUCTION OBOE
Total for check number 256111			**156.00**			
Check Number: 256112						
1997	2608-497	1	6,142.10	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256112			**6,142.10**			
Check Number: 256113						
1997	254258	1	129.50	68885	NORTHWEST ENGRAVERS, LLC	14 NAME BADGES 1.25 X 3.5 9.25 EA
Total for check number 256113			**129.50**			
Check Number: 256114						
8657	27002161	1	4,940.00	57980	RONALD R. LANDRETH, JR.	TCHS SENIOR NIGHT TSHIRTS: S 55, M 153, L 110, XL 50, 2XL 10, 3XL 2
8657	27002161	2	36.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZES 2XL AND UP
Total for check number 256114			**4,976.00**			
Check Number: 256115						
4617	INVOICE 892	1	2,000.00	82455	RAFAEL CONTRERAS	REMOVE AND INSTALL (2) BASKETBALL POLES
Total for check number 256115			**2,000.00**			
Check Number: 256116						
1997	SK320000055087	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR NATIONAL SPELLING BEE 2026-2027. JADE MCKENZIE-KMS LIBRARIAN.
1997	SK320000055704	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	2026-2027 ENROLLMENT FOR FREEDOM ELEMENTARY SPELLING BEE ENROLLMENT ID 98263-318392 QTY 1 199.00
1997	SK320000055087	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
1997	SK320000055704	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE 7.50
Total for check number 256116			**413.00**			
Check Number: 256118						
1997	61734	1	1,105.00	61247	TENNIS OUTLET, INC.	MARATHON PRO PEN 13 CASES
1997	61737	1	34.00	61247	TENNIS OUTLET, INC.	1158267 EDWARDS CENTER STRAP
1997	61734	2	30.00	61247	TENNIS OUTLET, INC.	887768174293 BOX OF FUN -EACH 2.95
1997	61737	2	181.00	61247	TENNIS OUTLET, INC.	SC-RY UNIQUE SCORE TUBE-BLU

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/31/2026						
Check Number: 256118						
1997	61737	3	149.00	61247	TENNIS OUTLET, INC.	730010 BABOALT BALL CART
1997	61737	4	36.95	61247	TENNIS OUTLET, INC.	QOCC COACHES CLIPBOARD
1997	61737	5	143.00	61247	TENNIS OUTLET, INC.	MISC HOLAHATHA 1, 2 AND 3 LB NEOPRENE DUMBELL STRENGTH TRAINING WEIGHT SET WITH RACK
1997	61737	6	37.50	61247	TENNIS OUTLET, INC.	MISC WEIGHTED MEDICINE BALL FOR CORE STRENGTH, STRENGTH TRAINING, FULL BODY WORKOUTS AND BALANCE
1997	61737	7	120.00	61247	TENNIS OUTLET, INC.	MISC LABEL MAKER, CASE, LABELS
1997	61737	8	149.50	61247	TENNIS OUTLET, INC.	MISC AKRO-MILS RMD3018RC4 PAR PLASTIC 4-WHEEL FURNITURE DOLLY
1997	61737	9	59.00	61247	TENNIS OUTLET, INC.	ALPHA BUCKET ALPHA EXCELL 11 BUCKET OVERGRIP
1997	61737	10	175.00	61247	TENNIS OUTLET, INC.	BOXOFUN WILSON BOX O' FUN -100PK
1997	61734	99	15.00	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
1997	61737	99	65.00	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 256118			**2,299.95**			
Check Number: 256119						
1997	613401	1	30.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2026 - 2027 SCHOOL YEAR.
Total for check number 256119			**30.00**			
Check Number: 256120						
4617	26234-858-A	1	321.53	00014643	MISFITZ, INC.	DRY CLEANING - DRESS/REGULAR 44 PCS
4617	26234-858-A	2	405.00	00014643	MISFITZ, INC.	DRY CLEANING - PANTS 93 PCS
4617	26234-858-A	3	472.50	00014643	MISFITZ, INC.	DRY CLEANING - SHIRT/REG-DC 94 PCS
4617	26234-858-A	4	175.50	00014643	MISFITZ, INC.	DRY CLEANING - VEST 40 PCS
4617	26234-858-A	5	82.47	00014643	MISFITZ, INC.	ENVIRO FEE
Total for check number 256120			**1,457.00**			
Check Number: 256121						
6807	INV1239581	1	172,250.00	86159	VIVACITY TECH PBC	VIVACITY TECH 65W USB-C AC ADAPTER (VTUC65G2); VIVACITY TECH 65W USB-C AC ADAPTER, UL & USB-IF CERTIFIEDVIVACITY
Total for check number 256121			**172,250.00**			
Check Number: 703361						
8637	L68	0	0.00	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE: 9807
8637	L69	0	0.00	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE: 09807

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/31/2026						
Check Number: 703361						
8637	PR O99	0	0.00	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE: 9807
Total for check number 703361			**0.00**			
Check Number: 703362						
8637	PR O99	0	1,562.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE: 0615
Total for check number 703362			**1,562.00**			
Check Number: 703363						
8637	PR O99	0	225.00	00013842	TIM TRUMAN	DED CODE 0050
Total for check number 703363			**225.00**			
Check Number: V234043						
1997	935095381	1	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE FOOTBALL GUARDIAN CAP - XT MODEL ITEM #1376974
1997	935096712	1	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1454463 JV SHOULDER PAD X3 MED 5, LRG 5
4617	934749697	1	885.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE NIKE GAME JERSEYS FOR STUDENTS
4617	934891630	1	885.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME UNIFORMS NAVY STUDENT USE
1997	935095381	2	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1997	935096712	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1240368 FOX 40 W CUSH GRIP BL
4617	934749697	2	885.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME SHORTS STUDENT USE
4617	934891630	2	885.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME NAVY SHORTS STUDENT USE
1997	935096712	3	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1383898 - BLACK FOX 40 BREAKAWAY LANYARD
1997	935096712	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1462037 - BLACK ADULT MOUTHGUARD WITH STRAP 25 PAC
1997	935096712	99	65.24	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	934749697	99	106.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	934891630	99	106.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234043			**5,485.24**			
Check Number: V234044						
1997	366110-0	1	24.68	65462	BUSINESS ESSENTIALS	EPI19501X|X-Acto Mighty Mite Electric Pencil Sharpener - AC Supply Powered - Black - 1 Each
1997	366110-0	2	4.89	65462	BUSINESS ESSENTIALS	PAP1951259|Paper Mate Inkjoy 300 RT Ballpoint Pens - 1 mm Pen Point - Retractable - Blue Ink - Blue Barrel - 12 / Dozen
1997	366110-0	3	32.94	65462	BUSINESS ESSENTIALS	SAN30001B|Sharpie Permanent Marker - Bold, Fine Marker Point - Black Ink - 12 / Dozen

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 08/31/2026						
Check Number: V234044						
1997	366110-0	4	17.22	65462	BUSINESS ESSENTIALS	SAN1752229|Expo Dry Erase Whiteboard Cleaning Spray - 22 fl oz - Used as Ghost Remover, Grease Remover - Non-toxic - Blue - 1 Each
Total for check number V234044			**79.73**			
Check Number: V234045						
1997	109476	1	180.00	82333	CBH RUFE SNOW, LLC	PICK UP AND DISPOSAL OF 26 TIRES WASTE TIRE DISPOSAL
Total for check number V234045			**180.00**			
Check Number: V234046						
1997	4280371047	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V234046			**230.12**			
Check Number: V234047						
1997	16N10831208	1	1,377.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TAXAS FOOD HANDLER ONLINE COURSE
Total for check number V234047			**1,377.00**			
Check Number: V234048						
4617	17352	1	1,230.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS
4617	17352	2	42.90	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS - XXL
4617	17352	3	15.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS - 3XL
Total for check number V234048			**1,288.20**			
Check Number: V234049						
1997	300087169	1	399.00	00002521	TEPSA	2026-2027 SIGNATURE MEMBERSHIP FOR: KIMBERLEY PAUL - PRINCIPAL
1997	300087168	2	399.00	00002521	TEPSA	2026-2027 SIGNATURE MEMBERSHIP FOR: ERIN MEADOR - ASSISTANT PRINCIPAL
Total for check number V234049			**798.00**			
Check Number: V234050						
1997	212356550	1	336.00	58645	ULINE, INC	ITEM # S-20276; LAMINATING ROLLS-SCHOOL GRADE, 25" X 500', 1.5 MIL
1997	212356550	99	54.74	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234050			**390.74**			
Check Date: 09/01/2026						
Check Number: 20270619						
7707	20270619		10,871.65	770	Workers Comp Claims	8/24-30 CLAIMS SEDGWICK
Total for check number 20270619			**10,871.65**			
Check Number: 256123						
1997	24656	1	1,365.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	BATTLE FLAG 5 X 7
1997	24656	2	210.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	POLES FOR 5 X 7 FLAGS

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Check Date: 09/01/2026						
Check Number: 256123						
1997	24656	3	150.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	SHIPPING & HANDLING
Total for check number 256123			**1,725.00**			
Check Number: 256126						
1997	113V-D6J3-YMW4	1	12.79	55725	AMAZON CAPITAL SERVICES, INC	B09DQ7872W|QUI Presentation Clicker with Volume Control, Wireless Presenter Remote
1997	13HK-NVN6-4DQ7	1	15.80	55725	AMAZON CAPITAL SERVICES, INC	B0CSP5CYJM|1" X 1" Matte White Printable Labels (30 Sheets, 1890 Stickers)
1997	13WN-G7VV-D3YK	1	631.62	55725	AMAZON CAPITAL SERVICES, INC	B0DTKJQCKX|150W(30A) 30-Port USB Charging Station, Multiple USB C Charger Block
1997	161Q-39RM-JMHH	1	237.00	55725	AMAZON CAPITAL SERVICES, INC	B07WP6XQ5S|Better Office Products Burgundy Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50
1997	16CK-34FY-6PTL	1	69.84	55725	AMAZON CAPITAL SERVICES, INC	B071VFJW9R|No Parking Sign, Loading Zone Sign,
1997	16P6-WC1Q-6QD4	1	8.96	55725	AMAZON CAPITAL SERVICES, INC	B0C332PYF2|Dimcol Black Contact Paper Peel and Stick Wallpaper for Cabinets
1997	16P6-WC1Q-F61V	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B089LXPWNX|Aimtobest PMNN4468A PMNN4468 2300mAh Battery Compatible for Motorola SL300 SL3500e SL7550e SL7550 SL7580 SL7590 SL1M SL2K TLK100 Radio FNB-V142LI
1997	16W6-HCX3-C763	1	75.90	55725	AMAZON CAPITAL SERVICES, INC	B06XY881H4|Hasbro Gaming Connect 4 Strategy Board Game for Ages 6 and Up (Amazon Exclusive)
1997	16W6-HCX3-FV93	1	20.32	55725	AMAZON CAPITAL SERVICES, INC	B0962VD8DH|Weller Genuine 15 Piece 25W/120V Woodburning Kit | WLIWBK2512A
1997	17K6-3GX7-FXP9	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0FWBCFY1B|Pawfly 5 in 1 Aquarium Water Master Test Kit, Fish Tank Water Testing Kit
1997	19G1-C1T6-W99G	1	32.19	55725	AMAZON CAPITAL SERVICES, INC	B0D17HL8XW|Gawerk 6 Pack Wall File Organizer, Mesh Wall File Pocket Mail Organizer Hanging Metal Vertical Wall Mounted File Holder for Office/Home
1997	1CFF-RL46-9C4L	1	35.72	55725	AMAZON CAPITAL SERVICES, INC	B08MR5F31K|Amazon Basics 12-Inch Thermal Laminator Machine, 1 Min Fast Warm-Up, for Documents Photos, Home/Office/School Use, 20 Pouches Included, White
1997	1CWN-NMW4-VWJ4	1	15.10	55725	AMAZON CAPITAL SERVICES, INC	B0D2D4JBJ4|Gawerk 5-Section Vertical Desktop Organizer, 5-Section Mesh File Folder Stand Sorter for Office Home Classroom Organization
1997	1FFM-FCX4-TM64	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGGCW6L4|Color Changing Therapy Putty, Heat Sensitive Fidget Toy for Kids, 12 Pack
1997	1HW9-DMRM-FVG3	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0FF4G54N9|4Pack Upgraded USB to USB C Adapter,Type-C Female to A Male Car Charger OTG Converter for Apple Watch Ultra 8 9 10,iPhone 16 15 14 13 Pro Max,Samsung S24,Nintendo Switch,AirPods,iPad,Car
1997	1J1C-66N9-CL1G	1	13.27	55725	AMAZON CAPITAL SERVICES, INC	B0B4V88LMC|Starface Hydro-Star Yellow Compact + Hydrocolloid Star Pimple Patch, 32 ct
1997	1JRT-F9Y9-6PRQ	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0BZH48ZTQ|100Pcs Clear Horizontal Badge ID Card and 100Pcs Lanyard
1997	1KNX-RW6D-1HH4	1	15.91	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2|Command Medium White Hooks, 20 Hooks, 24 Strips
1997	1LN7-G3F3-CRYD	1	25.11	55725	AMAZON CAPITAL SERVICES, INC	B0DYJWL6QS|VELCRO Brand Reusable Cable Ties, Cord Management, 6in, Black, 100 Pack

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1997	1MJ1-6RVF-4WHM	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24 Pads
1997	1PR6-1N3W-4K67	1	98.04	55725	AMAZON CAPITAL SERVICES, INC	B08JH9LRFQ|BioShieldUV 72W HVAC UV Light Air Purifier Light Bulb - Air Filter UV Lamp for Air Conditioner, Whole House Dual UV UVC
1997	1PWW-4H1T-6THH	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0G6ZNG8MG|Acer Laptop Docking Station 3 Monitors, 11-in-1 USB C Docking Station
1997	1PWW-4H1T-739K	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3DWLQX4|Outus 60 Pcs Giant Push Pins Large Thumb Tacks, Red
1997	1PWW-4H1T-MLHQ	1	8.36	55725	AMAZON CAPITAL SERVICES, INC	B01EBUSN30|Uniclife 24 Pack Key Caps - 0.9 Inch Round, 8 Colors (Not Suitable for Square or Odd-Shaped Keys)
1997	1QGK-KNVW-4VNK	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0CGVPMJBP|Navona 30Ft x 1 Inch Heavy Duty Hook and Loop Strips with Adhesive, Black
1997	1QGK-KNVW-6PG6	1	239.70	55725	AMAZON CAPITAL SERVICES, INC	B0D5B7C41M|TIPSEAN USB C to 3.5mm Headphone Jack Adapter(2 Pack), USB-C to Aux Audio Dongle Cable for iPhone 17 Pro Max/17 Pro, 16/15 Pro Max, 16/15 Pro, Galaxy S23-S21 Ultra, Pixel, iPad Pro, MacBook (Gray)
1997	1R3M-31V1-HJ77	1	8.69	55725	AMAZON CAPITAL SERVICES, INC	B09TKMVD6V|KTRIO Magnetic Staple Remover Tool 6 Pack, Classic Black
1997	1RL9-GFQG-XKJQ	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B08FDXDS37|YOPINK Binder Clip Paper Clamps, Assorted Sizes (Mini, Small, Medium, Large), 100 Pcs Clips for Office School Supplies (Gold)
1997	1RQ7-GR41-97HL	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0FPQWVTYD|Edumix 12 Pack Double Sided Number Line Dry Erase Board,12" x 9" Multiplication Flash Cards,Math Manipulatives Small White Board for Kids,Ten Frame Chart for Preschool Learning,Homeschool Essentials
1997	1THJ-KK3L-DTYH	1	62.00	55725	AMAZON CAPITAL SERVICES, INC	B08H4R5BBB|Tera Barcode Scanner 1D Wireless CCD: 2500 Pixel, Battery Indicator, T5100C
1997	1V4J-M9QT-G4DJ	1	26.96	55725	AMAZON CAPITAL SERVICES, INC	B0GNBRNYT3|LITE TEACHER PLANNER - Aug 2026-Jul 2027, 8.5" x 11" Daily Weekly Monthly Organizers - Includes 7 Periods, Dated Calendar, Page Tabs, Bookmark, and Planning Stickers (Rainbow Floral)
1997	1VJM-C3FP-73N6	1	16.96	55725	AMAZON CAPITAL SERVICES, INC	B000GRBEK2|VELCRO Brand 30 ft Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized Cut-to-Length Roll | 3/4 in Wide | Black, (91137)
1997	1VPR-9M3M-CQDM	1	34.19	55725	AMAZON CAPITAL SERVICES, INC	B0D533RCQ5|60 Packs Dry-Erase Pockets Bulk Oversized Reusable Dry Erase Pocket Sleeves with 4 Rings, 10x14 Black Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1997	1VQG-1CKJ-HNK4	1	16.10	55725	AMAZON CAPITAL SERVICES, INC	B01HSNPG0A|NuFun Activities Mess Free Paper for Kids 100 Blank Pages 8.5x11
1997	1VWD-MPFK-GWXL	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07SN23G2X|FREESEA 300 Watt Aquarium Fish Tank Heater with Aquarium Submersible Thermometer
4617	133Y-P7YG-PTRF	1	10.04	55725	AMAZON CAPITAL SERVICES, INC	B003I869C4|Top Flight 3-Subject Colored Marble Composition Book, 120 Sheets, Wide Rule, 9.75 x 7.5 Inches, 1 Book, Cover Color May Vary (43200)

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Check Date: 09/01/2026						
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4617	176M-Y6XN-JGGG	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0BVH8HQSC|55mm Lens Cap Cover for Canon RF-S 18-150mm F3.5-6.3 is STM on EOS R7 R10
4617	17K6-3GX7-FKRJ	1	85.39	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
4617	1FCX-X3G6-3VKK	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B00OS7ELK6|Amazon Basics 100 Foot 3-Prong Vinyl Indoor/Outdoor Extension Cord, Long Power Cord, Grounded Plug for Safety, Moisture Resistant, 10 Amps, 1250 Watts, 125 VAC, Orange
4617	1KL3-LLT4-G1WH	1	86.74	55725	AMAZON CAPITAL SERVICES, INC	B084PLF6N2|Furinno LUDER Book Shelf, 11-Cube Bookshelf, Reversible Bookcase, 9.4 x 29.1 x 41.7, Easy Assembly, for Living Room, Bedroom, Home Office, White
4617	1KNX-RW6D-DLM1	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3VZD8KF|Outus 1000 Pcs Flat Glassine Bags Waxed Paper Cookies Packaging Semi Transparent Cookie Sleeves Treat Bags Small Paper Supplies for Handmade Soaps Packaging Bakery Cookies Candy Party Favor (5x7 Inch)
4617	1L77-TW6Y-PYMQ	1	74.00	55725	AMAZON CAPITAL SERVICES, INC	013342474X|Human Diseases
4617	1MLQ-G4GV-XP1N	1	249.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLNJBNWY|Teseko 10-Pack 3000mAh PMNN4409 PMNN4409AR PMNN4544A APX4000 Battery
4617	1RWH-VQCY-3V61	1	13.97	55725	AMAZON CAPITAL SERVICES, INC	B06XB2YPRK|[Taro's Origami Studio] Standard 6 Inch One Sided 23 Colors 300 Sheets Square Easy Fold Premium Japanese Paper for Beginner
4617	1VHX-RHRJ-6KWX	1	118.74	55725	AMAZON CAPITAL SERVICES, INC	B09Y84KPNC|MATICOOPX 30 Egg Incubator with Humidity Display, Egg Candler, Automatic Egg Turner, for Hatching Chickens
8657	1HJ1-D9L1-HHTW	1	26.38	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, Uncoated, 22" x 28", White, 50 Sheets
1997	113V-D6J3-YMW4	2	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0CYXWKWNY|Stylus Pen for Microsoft Surface Pro11/10/9/8/X/7+/6/5/4, Surface Go 4/3/2/1, Surface Laptop1-5/Studio/Book 3/2/1 with Eraser Side Button,Palm Rejection,Tilt Function,1024 Pressure
1997	161Q-39RM-JMHH	2	224.85	55725	AMAZON CAPITAL SERVICES, INC	B0D62FXXNP|NEO CHAIR Office Computer Desk Chair Mid-Back Mesh Wide Seat, Black
1997	16P6-WC1Q-6QD4	2	7.19	55725	AMAZON CAPITAL SERVICES, INC	B0D5HCMPY9|RETTACY Graph Grid Paper Notebook, 192 Pages, A5 Size (5.7'' x 8.3'')
1997	16W6-HCX3-C763	2	58.20	55725	AMAZON CAPITAL SERVICES, INC	B07KQ87PJ6|HI-Q Classic Chess Board Game Educational Strategy Set for Kids, Adults [amp] Beginners Standard Style Pieces with Folding Board Family Game Night
1997	16W6-HCX3-FV93	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09NKH1S11|RingSun 12''X24'' Genuine Leather Sheets for Crafts Full Grain Leather Tooling Leather (2mm) Thick Cowhide Leather Pieces Square, Dark Brown
1997	19G1-C1T6-W99G	2	54.98	55725	AMAZON CAPITAL SERVICES, INC	B0FYPT6RDD|VASAGLE Bookshelf, 9 Cubes Storage Organizer, 38.6 x 9.4 x 38.6 Inches
1997	1CFF-RL46-9C4L	2	12.39	55725	AMAZON CAPITAL SERVICES, INC	B08NDDSPM8|Binditek 3 Mil Thermal Laminating Pouches, 9x11.5 Inches, 100 Pack, Glossy
1997	1FFM-FCX4-TM64	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJB8LPDH|PANDAFLY Drawing Sketching Pencil Set, 22 Piece, Graphite Pencils (12B-2H)

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Check Date: 09/01/2026						
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1997	1J1C-66N9-CL1G	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB5NC3LD|Gifts for Men Fidget Pen, Back to School Supplies for Teen Boys Teacher
1997	1KNX-RW6D-1HH4	2	14.84	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Including 10 Pairs of Picture Hanging Strips, 6 Wire Hooks and 8 Utility Hooks for Hanging Christmas
1997	1MJ1-6RVF-4WHM	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6|Paper Mate Flair Felt Tip Pens, Medium Point, Assorted Colors, 24 Count - Home, Office, Back to School, Teacher Supplies
1997	1PR6-1N3W-4K67	2	88.15	55725	AMAZON CAPITAL SERVICES, INC	B08P2M6L3D|Coolworld 24VAC UV Light Lamp for A/C HVAC Coil Systems (up to 5 tons)
1997	1PWW-4H1T-739K	2	231.00	55725	AMAZON CAPITAL SERVICES, INC	B0GDX6G99S|SANJOKI Alcohol Markers Set, 120 Colors Dual Brush Tip Art Markers for Drawing, Professional Alcohol Based Markers for Artists Beginners Adults, Blendable Markers for Coloring Illustration Sketching
1997	1PWW-4H1T-MLHQ	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0FF4YKZFJ|JALL 22" Large Digital Wall Clock, Big LED Number Dispaly, DST, Night Light for Classroom, Living Room, Bedroom, Mounted, Birthday Xmas Gift for Senior, Mem Womem Mom Dad, Red
1997	1QGK-KNVW-6PG6	2	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0GBWYC5WQ|Ammora Living Power Strip Tower with 14 Outlets, 4 USB-A [amp] 2 USB-C Ports, 1875W/15A Heavy Duty Charging Station for Multiple Devices, Plug Tower with 6ft Extension Cord, for Home, Office, Dorm
1997	1R3M-31V1-HJ77	2	12.34	55725	AMAZON CAPITAL SERVICES, INC	B0B8YNQGWV|2 x 4 (1000 Labels) Shipping Mailing Labels, BESTIKER Printable White Sticker Label for Laser Inkjet Printer, Permanent Adhesive Mailing Address Labels for Packages Envelopes (100 Sheets)
1997	1RL9-GFQG-XKJQ	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6XT3B7Q|(2-Pack) Letter Size Discbound Lined Refill Paper, 11 Disc Discbound, 5 Colors(40 Sheets/Color), Total 200Sheets / 400Pages, 110gsm Thicker Paper, 8.5'' x 11''
1997	1THJ-KK3L-DTYH	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0GTNZ34CX|Voice Amplifier with Bluetooth [amp] Wireless Lavalier Microphone B006 15W
1997	1VJM-C3FP-73N6	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09G91Q2ZB|JenPen 3 Pairs Arm Sleeves Cut Resistant Level 5, M, Blue, Red, Yellow
1997	1VQG-1CKJ-HNK4	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPN2RWX5|Crayola Color Wonder Marker Refill Set (20ct), Mess Free Broad Line Markers for Toddlers, Mess Free Coloring for Kids, Toddler Gifts
4617	133Y-P7YG-PTRF	2	63.12	55725	AMAZON CAPITAL SERVICES, INC	B00IJES808|Handy Laundry Extra Large Heavy Duty Laundry Bag Durable Nylon, Locking Drawstring, Machine Washable, Fits Hamper or Basket, Travel [amp] Dorm Essentials, Holds Up to 3 Loads (Red)
4617	176M-Y6XN-JGGG	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CM3RDXBN|Camera Stickers |50Pcs Photography Cameraman Waterproof Vinyl Decals
4617	17K6-3GX7-FKRJ	2	295.04	55725	AMAZON CAPITAL SERVICES, INC	B0CHDBMR69|SUNEE 3 Ring Binders 1/2 Inch 12 Pack, Clear View Three Ring PVC-Free (Fit 8.5x11 Inches) for School or Office Supplies, Black
4617	1FCX-X3G6-3VKK	2	109.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYSYYL6B|EPOWREY 15 Amp 48 Volt Golf Cart Battery Charger for Yamaha G29
4617	1L77-TW6Y-PYMQ	2	147.00	55725	AMAZON CAPITAL SERVICES, INC	0135204178|Pharmacy Technician, The: Foundations and Practices

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4617	1RWH-VQCY-3V61	2	6.23	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G|Amazon Basics Sturdy Binder Clips, Office Supplies, Small 0.75 in, Document Organizing, School Supplies, Black, 144 Count
8657	1HJ1-D9L1-HHTW	2	50.97	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24 Pads
1997	16W6-HCX3-C763	3	67.80	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|Mattel Games UNO Card Game for Kid, Adult [amp] Family Nights [amp] Parties, Travel [amp] Vacations, Color Blind Accessible [amp] Customizable Deck (Amazon Exclusive)
1997	16W6-HCX3-FV93	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBWYHQY|Leather Working Tools for Beginners: Professional Leather Tools with Punch
1997	1FFM-FCX4-TM64	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2ZWXRT7|Morf Worm 3D Sensory Figgy Fidget Toy, Rainbow, Small
1997	1J1C-66N9-CL1G	3	6.01	55725	AMAZON CAPITAL SERVICES, INC	B0CR6TKHM4|LEGO 30680 Star Wars AAT
1997	1KNX-RW6D-1HH4	3	10.47	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Weighted Desktop Tape Dispenser with Non-Skid Base, Desk Accessory, 3-Pack
1997	1MJ1-6RVF-4WHM	3	8.54	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pads) Lined Sticky Notes 4x6 in, 8 Bright Colors, Self-Stick Note Pads
1997	1PR6-1N3W-4K67	3	52.09	55725	AMAZON CAPITAL SERVICES, INC	B09D16TWN8|Ergodyne Skullerz 8945F(x) Universal Bump Cap Insert with Extra Venting, Fits Into Any Baseball Hat, 2-Pack, Charcoal
1997	1RL9-GFQG-XKJQ	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0DZ1Y32YG|5 Pack Wide Legal Pads 11" x 9.5" Landscape Pink Purple Blue Green Yellow College Ruled Note Pad Narrow Ruled 30 Sheets per Notepad Perforated Writing Paper Thick Backboard Horizontal Pads of Paper
1997	1VJM-C3FP-73N6	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0F9KVNZYD|Crtiin 36 Pack Mixed Color Bingo Daubers Dot Markers, 6 Colors
4617	133Y-P7YG-PTRF	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B077P5C89Q|Shintop 10 Pack Velvet Drawstring Bags for Christmas Wedding Gift Bags Velvet Cloth Jewelry Pouches (2.75 x 3.54 , Red)
4617	176M-Y6XN-JGGG	3	5.69	55725	AMAZON CAPITAL SERVICES, INC	B0CYWYHN6G|300Pcs Mixed Balls Cool Vinyl Sports Stickers, Water Bottle Stickers for Laptop Scrapbook Skateboard Journaling Helmet Football Soccer Decals School Reward Teens Adults Party Favors
4617	1FCX-X3G6-3VKK	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0F6LL32K2|50FT 14/3 Outdoor Extension Cord Medium Duty LED Lighted Locking Plug, ETL
4617	1L77-TW6Y-PYMQ	3	52.61	55725	AMAZON CAPITAL SERVICES, INC	0323228364|Essentials of Human Diseases and Conditions
4617	1RWH-VQCY-3V61	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B085RCYB6G|100 Pcs Animal Erasers for Kids - Desk Pets Back to School Supplies
1997	16W6-HCX3-C763	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNDYX5B|Name Tags Blue Lanyards/Badge Holder Pairs Woven Round Lanyard [amp] Horizontal Sealable Waterproof Clear Plastic ID
1997	16W6-HCX3-FV93	4	10.96	55725	AMAZON CAPITAL SERVICES, INC	B0H293V39V|MEARCOOH Modeling air Dry Foam Clay White Cosplay Magic Clay 100g (3.53oz)
1997	1FFM-FCX4-TM64	4	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0DKH3JYHT|Squishy Sensory Fidget Autism Toys for Kids: Sensory Toys for Special Need 6 Pack Maze - Quiet Fidgets Sensory Filled Goo for Calming Down Classroom, Adult Office,Travel Essentials, Kid Students Gifts

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Check Date: 09/01/2026						
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1997	1KNX-RW6D-1HH4	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07KX2N355|Amazon Basics AAA Long-Lasting Alkaline Batteries, 12 Count, 1.5 Volt, 10-Year Shelf Life, for Home and Office
1997	1MJ1-6RVF-4WHM	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y2KJ2KX|Sharpie Pocket Highlighters, Mild Pastel Colors, Assorted, Chisel Tip, 12 Count - School, Home, and Office Use, Teacher Supplies
1997	1PR6-1N3W-4K67	4	13.33	55725	AMAZON CAPITAL SERVICES, INC	B0BPM4SD2P|12V/10VA AC/AC Power Transformer, 120V to 12V Transformer with 2Hole Mount
1997	1RL9-GFQG-XKJQ	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0F2FQPCPP|Accway 6pack F21T5/841 34 inch Cool White Fluorescent Light Bulb, 21Watt 4100K Neutral White Light T5 Type Tube, High Brightness 1780 Lumen
4617	133Y-P7YG-PTRF	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09YDNWH5L|North Mountain Supply 12 Ounce Long-Neck Amber Beer Bottles - Case of 24 - Includes 48 Black Crown Caps
4617	176M-Y6XN-JGGG	4	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0D9NS7B8Q|MONIZY Camera Photography Stickers 50 Pieces Vinyl Waterproof Decal for Laptop Water Bottle Phone Car Window Bike Motorcycle Stakeboard Scrapbook Photographer Sticker Gifts
4617	1L77-TW6Y-PYMQ	4	67.25	55725	AMAZON CAPITAL SERVICES, INC	044311336X|Introduction to Clinical Pharmacology
4617	1RWH-VQCY-3V61	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3GZDVGB|RINOLY 100 PCS Water Bottle Stickers for Kids,Waterproof Vinyl Animal Stickers for Kids,Skateboard,Laptop Stickers for Girls Boys Classroom Prizes
1997	1FFM-FCX4-TM64	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0F5HCNPZM|VISCOO 4 Pack Stress Cube,Slow Rising Cube Stress Balls for Adults Kids
1997	1KNX-RW6D-1HH4	5	32.59	55725	AMAZON CAPITAL SERVICES, INC	B07RM5X5PW|Bankers Box 10-Compartment Mail Sorter, 19.5" x 12.375", Blue
1997	1PR6-1N3W-4K67	5	9.70	55725	AMAZON CAPITAL SERVICES, INC	B0CNVS4F9B|GREATIDE Industries Inc 3-Wire Appliance and Power Tool Cord, 3 ft, 14 AWG, 15A/125V AC, 1875w, Black, 2pack
1997	1RL9-GFQG-XKJQ	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0GKG63S4N|Frienda 12 Pack 2 Inch Extra Large Binder Clips, Big Paper Clamp,Gold
4617	133Y-P7YG-PTRF	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTMLSX79|Hamilton Beach Steam Iron for Clothes With Versatile Steam Options
4617	176M-Y6XN-JGGG	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DK1C9RKM|Zeefpod 60-Pack Microfiber Cleaning Cloths for Glasses, 6x7 Inch Premium Lens Cleaning Cloth for Screens, Cameras, Eyeglasses, Cell Phone, LCD TV Screens,Black,Grey and Light Blue
4617	1L77-TW6Y-PYMQ	5	87.24	55725	AMAZON CAPITAL SERVICES, INC	1111542791|Introduction to Veterinary Science
4617	1RWH-VQCY-3V61	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DT48NFVZ|Gibleitz 50pcs Random Different Keychains,Mixed Non-Repeat Cute Key Chain for Classroom Prizes Students Incentives Holiday Gifts Party Favors
1997	1FFM-FCX4-TM64	6	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0F5HFBTD6|3Pcs Big Taba Squishies Strawberry, Cute Strawberry Squeeze Toys
1997	1KNX-RW6D-1HH4	6	25.19	55725	AMAZON CAPITAL SERVICES, INC	B08288H4V1|Command Poster Strips Value Pack, White, 256 Strips/Pack

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Check Date: 09/01/2026						
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1997	1MJ1-6RVF-4WHM	6	19.08	55725	AMAZON CAPITAL SERVICES, INC	B0F82ZKPRL|60Pcs Teacher Mail Notes to Parents, Boho Happy Mail from Teacher, Brag Cards for Students Behavior Classroom Must Haves to Send Home for Preschool Kindergarten Elementary School Supplies (Boho)
1997	1PR6-1N3W-4K67	6	137.29	55725	AMAZON CAPITAL SERVICES, INC	B0CWLDKGVS|BACOENG 3 Gallon Acrylic Vacuum Chamber, Degassing Chamber Kit for Resin, Silicone and Epoxies
4617	133Y-P7YG-PTRF	6	41.39	55725	AMAZON CAPITAL SERVICES, INC	B0GKHRB3LQ|Ironing Board Full Size, Heavy Duty Height Adjustable Iron Rest, Cover Pad
4617	176M-Y6XN-JGGG	6	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0FG1GNVNH|55 Pcs Vintage Camera Stickers Pack, Photography Camera Aesthetic Waterproof Vinyl Stickers and Decals for Scrapbook Laptop Guitar Luggage Phone Case Bike, Teens Adults Kids Gifts(Cameras)
4617	1L77-TW6Y-PYMQ	6	84.50	55725	AMAZON CAPITAL SERVICES, INC	126609248X|Phlebotomy: A Competency Based Approach ISE
4617	1RWH-VQCY-3V61	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0F9NQR91D|KLT Fidget Toys Bulk for Kids: 50 Pack Texture Spinner Rings - Bulk Fidgets for Students Classroom Prizes - Quiet Sensory for Autism Stress Relief - Goodie Bags Stuffers for Party Favors
1997	1FFM-FCX4-TM64	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0F6711H5B|InkSlick 8 Pack Gradient Black Ballpoint Pens 1mm Fidget Pens for Adults
1997	1KNX-RW6D-1HH4	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08QMWH153|MJUNM Clear Tape Refills Rolls for Dispenser, Transparent Tape, 12 Rolls, 1 inch Core, 3/4 inch x 900 inches
1997	1PR6-1N3W-4K67	7	108.92	55725	AMAZON CAPITAL SERVICES, INC	B0F7LG6B5X|HH HOFNEN Quick Dry Baseball Cap Snapback Golf Trucker Hat for Man Women
4617	176M-Y6XN-JGGG	7	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0G8LS3LXG|SANDISK 128GB Ultra SDHC UHS-I Card and SDXC UHS-I Card - Up to 195MB/s Read Speed, Full HD Video, V10, U1, C10 - SDSDUVQ-128G-GN6IN
4617	1L77-TW6Y-PYMQ	7	95.98	55725	AMAZON CAPITAL SERVICES, INC	1284246221|Emergency Care and Transportation of the Sick and Injured Essentials Package: . (American Academy of Orthopaedic Surgeons)
4617	1RWH-VQCY-3V61	7	69.93	55725	AMAZON CAPITAL SERVICES, INC	B0GS94LKVB|Eaasty 24 Pcs Birthday Cute Pens Classroom Gift for Student, Animal
4617	1THJ-KK3L-HTQP	7	-35.99	55725	AMAZON CAPITAL SERVICES, INC	B0G8LS3LXG|SANDISK 128GB Ultra SDHC UHS-I Card and SDXC UHS-I Card - Up to 195MB/s Read Speed, Full HD Video, V10, U1, C10 - SDSDUVQ-128G-GN6IN
1997	1FFM-FCX4-TM64	8	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0FZBPHVTN|Dyrfolm 24 Pcs A5 Blank Kraft Notebooks, 8.3 X 5.5 Inch
1997	1KNX-RW6D-1HH4	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF9X3HZ7|Rosmonde 900 Sheets Loose Leaf Paper, 6 Pack, Wide Ruled Filler Paper
1997	1MJ1-6RVF-4WHM	8	12.73	55725	AMAZON CAPITAL SERVICES, INC	B0FJTJG44G|Sharpie S-Gel Gel Pens, Medium Point (0.7mm), Assorted Fashion Barrels, Black Ink, 12 Count - Office, Teacher, School Supplies
1997	1PR6-1N3W-4K67	8	50.88	55725	AMAZON CAPITAL SERVICES, INC	B0FDB2J7GJ|6 SS2 AC Float Switches L-Shape w/ 3/4in Adapter [amp] 6 ft Wire for HVAC Drain
4617	1L77-TW6Y-PYMQ	8	62.99	55725	AMAZON CAPITAL SERVICES, INC	1284263487|Phlebotomy Essentials
1997	1FFM-FCX4-TM64	9	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0GY4K6447|Kaisa Weighted Lap Blanket for Adults, 7 lbs 41" x 53", Leaf Pattern, Brown

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Check Date: 09/01/2026						
Check Number: 256126						
1997	1KNX-RW6D-1HH4	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DVWLVXRP|Loose Leaf Paper College Ruled Notebook Paper College Ruled Lined Paper Writing Paper Filler 10.5 x 8 1800 Sheets 150 Sheets Per Pack 60 gsm (12 Pack)
1997	1PR6-1N3W-4K67	9	264.71	55725	AMAZON CAPITAL SERVICES, INC	B0GXDFQPZP|FixOasis 60" Folding HVAC Umbrella with Magnetic Base, 16 Ribs Durable Frame, Universal Clip Included, Wind-Resistnat
4617	1L77-TW6Y-PYMQ	9	54.49	55725	AMAZON CAPITAL SERVICES, INC	1421432587|Health Disparities in the United States: Social Class, Race, Ethnicity, and the Social Determinants of Health
1997	1FFM-FCX4-TM64	10	8.54	55725	AMAZON CAPITAL SERVICES, INC	B0GY7YN8BZ|Cheese Squishy Stress Relief Original Sensory Food Squishy Stress Relief Fidget Toy Stress Balls for Adults (Yellow-1PC)
4617	1L77-TW6Y-PYMQ	10	92.77	55725	AMAZON CAPITAL SERVICES, INC	1975230663|Dosage Calculations Made Easy: Solving Problems Using Dimensional Analysis
Total for check number 256126			**6,863.06**			
Check Number: 256127						
1997	TCHS 9/23/26	1	650.00	58606	AISD - ARGYLE HIGH SCHOOL	ENTRY FEE
Total for check number 256127			**650.00**			
Check Number: 256128						
1997	CHS 8/15/26	1	400.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	ENTRY FEE
Total for check number 256128			**400.00**			
Check Number: 256129						
1997	DFW-26-00526M-127432	1	10,373.38	61411	BLACKMON MOORING COMPANY	REMEDIATION OF MOLD AND ABESTOS
Total for check number 256129			**10,373.38**			
Check Number: 256130						
1997	975017732	1	466.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	975017733	1	204.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	975017754	1	2,498.83	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256130			**3,168.83**			
Check Number: 256131						
1997	KHS DEC 2026	1	700.00	71873	AISD BOWIE HIGH SCHOOL	ENTRY FEE
Total for check number 256131			**700.00**			
Check Number: 256132						
1997	CHS 8/29/26	1	600.00	54836	CARROLL ISD	ENTRY FEE
Total for check number 256132			**600.00**			
Check Number: 256133						
1997	1490335	0	1,091.86	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/17-8/17

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/01/2026						
Check Number: 256133						
1997	1490336	0	817.92	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/18-8/17
1997	1490337	0	845.71	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/18-8/17
Total for check number 256133			**2,755.49**			
Check Number: 256134						
4617	2703	1	234.00	79383	JASON DAVIS	SUMMER MASTERCLASS INSTRUCTION BASSOON
Total for check number 256134			**234.00**			
Check Number: 256135						
1997	FRHS AUG 26	1	750.00	85137	MADISON DEAN	FRHS MUSICAL CHOREOGRAPHY
Total for check number 256135			**750.00**			
Check Number: 256136						
1997	CHS OCT 26	1	400.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	ENTRY FEE
Total for check number 256136			**400.00**			
Check Number: 256137						
1997	31334	1	2,340.00	77267	DELTAMATH SOLUTIONS, INC	DISTRICT LICENSE, DELTAMATH INTEGRAL, SY FOR INSTRUCTIONAL VIDEOS, ONLINE ASSESSMENT PRINT TO PDF, STUDENT UPLOAD OF NOTES CANVAS/SCHOOLOGY INTEGRATION
Total for check number 256137			**2,340.00**			
Check Number: 256138						
1997	2485	1	12.99	84528	THOMAS COUGHLIN	1 DOUBLE SIDED 20 IN X 6 IN - 6 MIL PVC - HOLES TOP CORNERS "CARTER"
Total for check number 256138			**12.99**			
Check Number: 256139						
1997	1002601184	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR AEL TRAINING FOR ALEXIS MCGUIRE (044) INVOICE 1002601184
1997	1002601315	2	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR T-TESS TRAINING FOR EBONIE DAWSON INVOICE 1002601315
1997	1002601315	3	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR T-TESS TRAINING FOR HANNAH BOYD INVOICE 1002601315
1997	1002601314	4	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR T-TESS TRAINING FOR JEFFREY RANDOLPH INVOICE 1002601314
1997	1002601314	5	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR T-TESS TRAINING FOR DAVID HENDERSON INVOICE 1002601314
Total for check number 256139			**2,375.00**			
Check Number: 256140						
1997	25-00441-01	1	570.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256140			**570.00**			
Check Number: 256141						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/01/2026						
Check Number: 256141						
1997	WOI-008719	1	875.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256141			**875.00**			
Check Number: 256142						
1997	CHS AUG 26	1	500.00	59606	FLOWER MOUND HS CC/TRACK BOOSTER	ENTRY FEE
Total for check number 256142			**500.00**			
Check Number: 256143						
1997	TCHS SEPT 26	1	0.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	ENTRY FEE
Total for check number 256143			**0.00**			
Check Number: 256144						
1997	KISD 8-2026	1	124,144.66	00012591	CITY OF FORT WORTH POLICE DEPT	SRO PAYMENTS CITY OF FORT WORTH JULY-SEPTEMBER
Total for check number 256144			**124,144.66**			
Check Number: 256145						
1997	KISD AUG 19- SEPT 18	1	142.24	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE DISTRICT WIDE
Total for check number 256145			**142.24**			
Check Number: 256146						
4617	2709	1	468.00	67828	BRYAN GOZDOWSKI	SUMMER MASTERCLASS INSTRUCTION TUBA
Total for check number 256146			**468.00**			
Check Number: 256147						
1997	CHS SEPT & OCT 2026	1	1,000.00	00005569	BISD - HALTOM HIGH SCHOOL	ENTRY FEES
Total for check number 256147			**1,000.00**			
Check Number: 256148						
4617	2707	1	468.00	86137	ERIC HESSEL	SUMMER MASTERCLASS INSTRUCTION - HORNS
Total for check number 256148			**468.00**			
Check Number: 256149						
1997	FRHS AUG 26	1	750.00	80116	SAMANTHA HOWARD	CHOREOGRAPHY OF FRHS MUSICAL
1997	KHS 01	1	858.00	80116	SAMANTHA HOWARD	KHS MUSICAL CHOREOGRAPHY
Total for check number 256149			**1,608.00**			
Check Number: 256150						
4617	2706	1	312.00	84911	MAYA KAMAL	SUMMER MASTERCLASS INSTRUCTION SAXOPHONE
Total for check number 256150			**312.00**			
Check Number: 256151						
4617	2711	1	468.00	86136	ELIAS KIM	SUMMER MASTERCLASS INSTRUCTION - PERCUSSION

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/01/2026						
Check Number: 256151						
Total for check number 256151			**468.00**			
Check Number: 256152						
1997	TCHS SEPT 26	1	200.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	ENTRY FEE
Total for check number 256152			**200.00**			
Check Number: 256153						
1997	CHS SEPT 26	1	350.00	47013	MARCUS CC & TRACK BOOSTER CLUB	ENTRY FEE
Total for check number 256153			**350.00**			
Check Number: 256154						
1997	865182	1	240,875.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH K- 12 LICENSES RENEWAL - 9-1-2026 8/31/2027
1997	865323	1	4,502.50	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAPP GROWTH SCIENCE ADD ON - RENWAL LICENSES - SEPTEMBER 1, 2026 THRU AUGUST 31, 2027
1997	869964	1	410.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD ON) FOR HERITAGE ELEMENTARY SEPTEMBER 1, 2026 - AUGUST 31, 2027
1997	865182	2	46,500.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP READING FLUENCY ADD OON FOR BUNDLE PRICE (INCLUDES ENGLISH AND SPANISH) RENEWAL LICENSES - 9-1-2026 - 8-31-2027
1997	865324	2	20,632.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH K-12 (SINGLE SUBJECT READING/LANGUAGE) RENWAL LICENSES - SEPTEMBER 1, 2026 THRU AUGUST 31, 2027
1997	865182	3	12,750.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH SCIENCE (ADD ON) LICENSES RENEWAL - 9-1-2026 - 8-31-2027
1997	865324	3	20,127.75	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH K-12 RENEWAL LICENSES - SEPTEMBER 1, 2026 THRU AUGUST 31, 2027
1997	865182	4	750.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH - FOUNDATION ONLINE BUNDLE - ADD ON LICENSES RENEWAL - 9-1-2026 - 8-31-2027
1997	865182	5	750.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP READING FLUENCY - FOUNDATIONS ONLINE - BUNDLE ADD ON - LICENSES RENEWAL - SEPTEMBER 1 2026 THRU AUGUST 31,2027
Total for check number 256154			**347,297.25**			
Check Number: 256156						
1997	SK32-0000054337	1	206.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FOR SCRIPPS SPELLING BEE TO BE HELD ON DEC. 4, 2026 AT SVE
Total for check number 256156			**206.50**			
Check Number: 256157						
4917	KFESR6K5-0001	1	645.00	82703	TEXAS FINE ARTS ADMIN, INC	TFAA ASPIRING ADMINISTRATOR COHORT FEE
Total for check number 256157			**645.00**			
Check Number: 256158						
1997	INV-000935	1	500.00	79994	TEXO ABC AGC INC	NCCER ANNUAL PROGRAM ADMINISTRATION & SUPPORT FEE
1997	INV-000935	2	7,500.00	79994	TEXO ABC AGC INC	NCCER STUDENT TESTING SUBSCRIPTION
Total for check number 256158			**8,000.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/01/2026						
Check Number: 256159						
1997	082026	1	2,610.75	83891	CF FOSSIL CREEK ARCIS LLC	STUDENT ATHLETE MEMBERSHIP FOR 3 MONTHS
4617	082026	1	312.00	83891	CF FOSSIL CREEK ARCIS LLC	STUDENT ATHLETE MEMBERSHIP FOR 3 MONTHS
Total for check number 256159			**2,922.75**			
Check Number: 256160						
1997	IN57-INV-000050011	1	8,960.00	84938	CG PARENT INTERMEDIATE HOLDINGS, IN	PHARMACY TECHNICIANS UNIVERSITY - PTU 101 - PROVIDES ACCESS TO THE PRU 101 DIDATIC - ONLY PROGRAM ON THE PTU PLATFORM
Total for check number 256160			**8,960.00**			
Check Number: V71806						
1997	27002159	1	32.50	72824	CRYSTAL M LEONGUERRERO	ONE BOX OF 500 BUSINESS CARDS HANNAH BOYD, ASSISTANT PRINCIPAL QTY 1 32.50 EA
Total for check number V71806			**32.50**			
Check Number: V71807						
4617	12173	1	2,660.00	53019	ADVERTISING MATTERS, LLC.	CUSTOM WHITE VINYL - DIE CUT (BACK ADHESIVE)
4617	12173	2	117.00	53019	ADVERTISING MATTERS, LLC.	DIE CHARGE
Total for check number V71807			**2,777.00**			
Check Number: V71808						
2447	0011041694	1	2,099.00	85482	AMERICAN WELDING & GAS, INC.	LIN K5823-H FLEXCUT 45 PLASMA HANDHELD RP
2447	0011041694	2	85.00	85482	AMERICAN WELDING & GAS, INC.	FREIGHT
2447	0011047490	2	-10.00	85482	AMERICAN WELDING & GAS, INC.	FREIGHT
Total for check number V71808			**2,174.00**			
Check Number: V71809						
1997	013	1	3,333.00	81111	MARINA ATTAALLA	FALL TCHS BAND COLORGUARD DIRECTOR
Total for check number V71809			**3,333.00**			
Check Number: V71810						
4617	P94177093	1	105.90	85152	FULLY CHARGED #875, LLC	SLAA12-14F2 - 12V 14AH LEAD - DURA12-14F2 - FULL WARRANTY UNTIL 8/13/2027
4617	P94177093	2	6.00	85152	FULLY CHARGED #875, LLC	ENV300 - TX BATTERY ENV FEE
4617	P94177093	3	3.70	85152	FULLY CHARGED #875, LLC	RAWMATERIALS SURCHARG - RAW MATERIAL SURCHARGE
4617	P94177093	4	81.90	85152	FULLY CHARGED #875, LLC	SLC10294 - X2P 2AMP CHARGER - SLC10294
Total for check number V71810			**197.50**			
Check Number: V71811						
1997	CO# 003001-1	1	40.44	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO# 003001-1	2	40.44	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO# 003001-1	3	80.94	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/01/2026						
Check Number: V71811						
1997	CO# 003001-1	4	40.44	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO# 003001-1	5	35.94	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO# 003001-1	6	80.94	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO# 003001-1	7	44.94	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
Total for check number V71811			**364.08**			
Check Number: V71812						
1997	232312880	1	2,689.00	66004	BELL'S MUSIC SHOP, INC.	TMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	233422860	1	836.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	233423162	1	467.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	233429031	1	99.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	233475801	1	720.50	66004	BELL'S MUSIC SHOP, INC.	TCHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	233537634	1	808.50	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
4617	225761724	1	225.00	66004	BELL'S MUSIC SHOP, INC.	ZM396700 8300 SERIES 16" MARCHING BASS DRUM HOOP, BLUE FOREST
4617	225764658	1	208.00	66004	BELL'S MUSIC SHOP, INC.	YS93-BURNINGEMBERS SNARE WRAP WITH EMBLEM CUTOUT
4617	226003973	1	351.00	66004	BELL'S MUSIC SHOP, INC.	STAND -HERCULES TUBA REST
4617	230105733	1	1,650.00	66004	BELL'S MUSIC SHOP, INC.	DISTRICT-WIDE BAND INSTRUMENT MAINTENANCE & REPAIR NOT TO EXCEED $15,000
4617	225761724	2	225.00	66004	BELL'S MUSIC SHOP, INC.	ZM397100 8300 SERIES 18" MARCHING BASS DRUM HOOP, BLUE FOREST
4617	225764658	2	248.00	66004	BELL'S MUSIC SHOP, INC.	YT83-BURNINGEMBERS
4617	226003973	2	162.00	66004	BELL'S MUSIC SHOP, INC.	TSAX CONTOURED PRO PAC-BLK
4617	225764658	3	78.00	66004	BELL'S MUSIC SHOP, INC.	YB8316-BURNINGEMBERS 16" BASS DRUM WRAP
4617	225764658	4	85.00	66004	BELL'S MUSIC SHOP, INC.	YB8318-BURNINGEMBERS 18" BASS DRUM WRAP WITH EMBLEM CUTOUT
4617	225764658	5	91.00	66004	BELL'S MUSIC SHOP, INC.	YB8320-BURNINGEMBERS 20" BASS DRUM WRAP WITH EMBLEM CUTOUT
4617	225764658	6	104.00	66004	BELL'S MUSIC SHOP, INC.	YB8324-BURNINGEMBERS
4617	225764658	7	117.00	66004	BELL'S MUSIC SHOP, INC.	YB8328-BURNINGEMBERS 28" BASS DRUM WRAP WITH EMBLEM CUTOUT
Total for check number V71812			**9,164.50**			
Check Number: V71813						
1997	245508	1	2,099.80	72615	BIG GAME SPORTS, INC.	CUSTOM ITEMS:NIK-PLY-SLM-OVLAY-PEB-BLK NIKE PLAYOFF LEATHER SLIM SHAPE OVERLAY STRIPE PEBBLE LACE BLACK

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/01/2026						
Check Number: V71813						
1997	245784	1	3,419.64	72615	BIG GAME SPORTS, INC.	CUSTOM ITEMS: TI-PLY-SLM-OVLAY-PEB-WHT TEAM ISSUE PLAYOFF LEATHER SLIM SHAPE OVERLAY STRIPE PEBBLE LACE WHITE
1997	245508	99	45.00	72615	BIG GAME SPORTS, INC.	ESTIMATED SHIPPING/HANDLING
1997	245784	99	80.00	72615	BIG GAME SPORTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V71813			**5,644.44**			
Check Number: V71814						
1997	1196102874	1	134.97	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN: MARIA.ARAGON@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196110070	1	320.88	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196117120	1	27.90	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V71814			**483.75**			
Check Number: V71815						
2247	4189	1	7,736.04	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACTED DIAG. SERVICES AS NEEDED BY KELLER ISD FROM 8/3/2026-5/26/2027. NOT TO EXCEED 1267.50 HOURS OR $110,272.50.
2247	4211	1	6,847.77	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026-5/26/2027. SCHOOL CALENDAR DAYS ONLY.
2247	4225	1	5,677.20	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. NOT TO EXCEED 1000 HOURS OR $72,000. STUDENT SCHOOL DAYS ONLY.
Total for check number V71815			**20,261.01**			
Check Number: V71816						
1997	53550767	1	64.91	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	828950 SHEEP BLOOD CITRATED
1997	53544843	2	724.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	699875 FIBER IDENTIFICATION KIT
1997	53544843	3	33.49	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	577277 BLOOD TYPING CHART
1997	53544843	4	266.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	700112 CAROLINA SYNTHETIC BLOOD: PATERNITY TEST KIT
1997	53544843	5	40.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
Total for check number V71816			**1,129.25**			
Check Number: V71817						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/01/2026						
Check Number: V71817						
1997	AK3SJ7I	1	121,254.15	59202	CDW GOVERNMENT LLC	1526110|Cisco SMARTnet extended service agreement
1997	AK3SJ7I	2	37,549.44	59202	CDW GOVERNMENT LLC	1504567|Cisco SMARTnet extended service agreement
1997	AK3SJ7I	3	12,727.65	59202	CDW GOVERNMENT LLC	2576802|Cisco Smart Net Total Care Software Support Service technical support 1
1997	AK3SJ7I	4	2,133.76	59202	CDW GOVERNMENT LLC	4701757|CISCO SMARTNET ROB
1997	AK3SJ7I	5	9,917.86	59202	CDW GOVERNMENT LLC	5076382|Cisco Solution Support extended service agreement
1997	AK3SJ7I	6	5,710.59	59202	CDW GOVERNMENT LLC	5544806|Cisco Base technical support 1 year
Total for check number V71817			**189,293.45**			
Check Number: V71818						
4107	3339-MED	1	5,270.00	44434	DAWNSIGNPRESS	ITEM #1816EDHS SN 1-6 STUDENT INTERACTIVE ONLINE MATERIALS FOR HIGH SCHOOL
4107	3339-MED	2	4,420.00	44434	DAWNSIGNPRESS	ITEM #1820EDHS SN 7-12 STUDENT INTERACTIVE ONLINE MATERIAL FOR HIGH SCHOOL
Total for check number V71818			**9,690.00**			
Check Number: V71819						
1997	S102069782.001	1	2,118.03	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102080673.001	1	518.47	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102084372.001	1	16.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V71819			**2,653.16**			
Check Number: V71820						
1997	100205788	1	250.00	00003199	DRAMATIC PUBLISHING COMPANY	AMATEUR ROYALTY FEE CHARLOTTES WEB
1997	100205788	2	334.80	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS/SCRIPTS
1997	100205788	3	27.23	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number V71820			**612.03**			
Check Number: V71821						
1997	567	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	568	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/01/2026						
Check Number: V71821						
1997	569	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. SCHOOL STUDENT INSTRUCTIONAL DAYS ONLY.
1997	579	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. SCHOOL STUDENT INSTRUCTIONAL DAYS ONLY.
1997	580	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. STUDENT INSTRUCTIONAL DAYS ONLY.
1997	582	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	583	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
Total for check number V71821			**22,312.50**			
Check Number: V71822						
1997	INV193238	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY, AS WELL AS ONE REFILL STATION AT THE ADMINISTRATION BUILDING.
1997	INV196976	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY, AS WELL AS ONE REFILL STATION AT THE ADMINISTRATION BUILDING.
1997	INV198346	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY, AS WELL AS ONE REFILL STATION AT THE ADMINISTRATION BUILDING.
Total for check number V71822			**495.00**			
Check Number: V71823						
1997	780976	1	594.92	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # FOR CHS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
Total for check number V71823			**594.92**			
Check Number: V71824						
4617	950183	1	71.82	00016051	G & G INVESTMENTS, INC.	PC54Y - COTTON TEE YOUTH
4617	950183	2	204.42	00016051	G & G INVESTMENTS, INC.	PC54 - COTTON TEE
Total for check number V71824			**276.24**			
Check Number: V71825						
1997	126317	1	815.40	60820	TECHNOLOGY ASSETS, LLC	210-BRJC DELL PRO PLUSS P3225QE LED MONITOR
4617	RR001158	1	1,484.00	60820	TECHNOLOGY ASSETS, LLC	OPEN PO FOR STUDENT DEVICE REPAIRS FOR THE 2026-2027 SCHOOL YEAR
4617	RR001159	1	615.00	60820	TECHNOLOGY ASSETS, LLC	OPEN PO FOR STUDENT DEVICE REPAIRS FOR THE 2026-2027 SCHOOL YEAR
1997	126317	2	540.70	60820	TECHNOLOGY ASSETS, LLC	210-BQHR DELL ULTRASHARP U2725QE LED MONITOR
Total for check number V71825			**3,455.10**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/01/2026						
Check Number: V71826						
1997	2427	1	841.96	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	2432	1	814.17	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V71826			**1,656.13**			
Check Number: V71827						
1997	2873	1	1,300.00	62914	ASHLEY KIMBROUGH	CHOIR CHOREOGRAPHY FRHS
Total for check number V71827			**1,300.00**			
Check Number: V71828						
1997	4037103669	1	2,500.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM AUGUST 2026- JUNE 2027
Total for check number V71828			**2,500.00**			
Check Number: V71829						
1997	14	1	2,666.67	84845	ROBERTO MARTINEZ	COLORGUARD INSTRUCTION FRHS BAND
Total for check number V71829			**2,666.67**			
Check Number: V71830						
1997	795	1	350.00	75829	MAX A. SALES	ELECTRICAL WORK DISTRICT WIDE OPEN PO
1997	796	1	350.00	75829	MAX A. SALES	ELECTRICAL WORK DISTRICT WIDE OPEN PO
Total for check number V71830			**700.00**			
Check Number: V71831						
2407	2110060003	1	152.60	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110163327	1	371.14	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
Total for check number V71831			**523.74**			
Check Number: V71832						
1997	102536	1	18,444.00	63404	POWER LIFT ACQUISITION, INC.	CPWR 9SB 9' PRO SERIES SHORT BASE COMBO RACK + TRAY STORAGE
1997	102537	1	18,703.00	63404	POWER LIFT ACQUISITION, INC.	39375A CPWR-9SB 9' PRO SERIES SHORT BASE COMBO. RHINO HOOK, UPRIGHTS, LASER ENGRAVED LOGO, RACK SIDE & CHIN LOGOS
1997	102570	1	3,382.83	63404	POWER LIFT ACQUISITION, INC.	3401 BLACK PB EXTREME FOM PLYO BOX SET OF 3
1997	102536	2	3,069.15	63404	POWER LIFT ACQUISITION, INC.	POWER LIFT FREIGHT
1997	102537	2	3,069.15	63404	POWER LIFT ACQUISITION, INC.	FREIGHT
1997	102570	2	360.00	63404	POWER LIFT ACQUISITION, INC.	RA2626 50 BLK STRONGMAN SANDBAG 50LB
1997	102570	3	400.00	63404	POWER LIFT ACQUISITION, INC.	RA1160 100 BLK STRONGMAN SANDBAG 100LB
1997	102570	4	420.00	63404	POWER LIFT ACQUISITION, INC.	RA1160 150 BLK STRONGMAN SANDBAG 150 LB

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/01/2026						
Check Number: V71832						
1997	102570	5	595.00	63404	POWER LIFT ACQUISITION, INC.	FRT PERFORM BETTER SHIPPING
1997	102570	6	98.35	63404	POWER LIFT ACQUISITION, INC.	FRT ROGUE BARBELL SHIPPING
1997	102570	7	8,468.20	63404	POWER LIFT ACQUISITION, INC.	RIGSETUP-2 2 STATION CUSTOM FREE STANDING RIG SYSTEM WEIGHT SYSTEM
1997	102570	8	876.00	63404	POWER LIFT ACQUISITION, INC.	RRBB-45 45LB BRAVO RUBBER TRAINING BUMPER
1997	102570	9	576.00	63404	POWER LIFT ACQUISITION, INC.	RRBB-25
1997	102570	10	2,418.00	63404	POWER LIFT ACQUISITION, INC.	FRT POWER LIFT FREIGHT
1997	102570	11	399.00	63404	POWER LIFT ACQUISITION, INC.	FRT INTEK STRENGTH FREIGHT
1997	102570	12	1,058.00	63404	POWER LIFT ACQUISITION, INC.	OPBR-HC 7' HARD CHROME POWER BAR 1 1/8" SHAFT 20KG
Total for check number V71832			**62,336.68**			
Check Number: V71833						
1997	2026A	1	4,000.00	84651	RICARDO RENE RODRIGUEZ	KHS BAND MARCHING BAND WRITING
Total for check number V71833			**4,000.00**			
Check Number: V71834						
1997	A364137	0	130.00	43637	MICHAEL SARAP	KHS VBALL 8/18
Total for check number V71834			**130.00**			
Check Number: V71835						
1997	21766	1	480.76	67079	SKETCHFORSCHOOLS PUBLISHING, LLC	5.5X8.5 STANDARD SKETCHBOOK SKU 03-100-0-050-LS
Total for check number V71835			**480.76**			
Check Number: V71836						
7717	165390	1	100.44	53115	DIVE CINCINNATI, INC.	6 EA. ITEM# 524 DURAFLEX FULCRUM ROLLER BEARING
7717	165390	2	74.04	53115	DIVE CINCINNATI, INC.	6 EA. ITEM# 515 DURAFLEX RUBBER BUMPER
7717	165390	3	480.00	53115	DIVE CINCINNATI, INC.	3 EA. ITEM# C208 DURAFLEX FULCRUM SLIDE TRACK (28.75"L AND 1.25"W)
7717	165390	99	22.50	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V71836			**676.98**			
Check Number: V71837						
1997	INV53017280	1	952.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP 30252, 30253, 30254
4617	INV53017278	1	229.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRIP ID #40004: TENNIS 7/23/26
4617	INV53017278	1	400.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	XC/TRACK TRIPS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/01/2026						
Check Number: V71837						
1997	INV53017280	2	61.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FUEL SURCHARGE
Total for check number V71837			**1,643.66**			
Check Number: V71838						
1997	9240	1	185.73	59500	THE MLD GROUP LLC	D-WIDE KILN MAINTENANCE & REPAIRS
Total for check number V71838			**185.73**			
Check Number: V71839						
4617	9001	1	3,533.00	85341	MICHAEL FULLER	INCIDENT CLAIM# 53-0G8L-846
Total for check number V71839			**3,533.00**			
Check Number: V71840						
1997	262346	1	985.00	84555	JUST BBQ LLC	DEPOSIT SLIP QUOTE #050426-1 (32529CCE)
Total for check number V71840			**985.00**			
Check Number: V71841						
1997	WSF798570	1	360.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF798676	1	417.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF798682	1	338.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF798691	1	992.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF799937	1	2,204.00	84220	API GROUP LIFE SAFETY USA LLC	FIRE & SAFETY PURCHASED (15) 10LB FIRE EXTINGUISHERS TO BE USED DISTRICT WIDE FOR WHEN A SCHOOL NEEDS A NEW ONE REPLACED FOR THE 2026-2027 SCHOOL YEAR.
1997	WSF799988	1	310.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF799995	1	278.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF799996	1	160.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF800404	1	933.60	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF800742	1	825.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71841			**6,817.60**			
Check Date: 09/02/2026						
Check Number: 256161						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: 256161						
1997	9474	1	300.00	61285	CITY OF FORT WORTH	PERMIT FEE FOR CENTRAL HIGH SCHOOL HOMECOMING PARADE SEPTEMBER 14, 2026
Total for check number 256161			**300.00**			
Check Number: 256162						
4617	8243487	1	202.09	67627	CLAMPITT PAPER OF FORT WORTH	GRAPHIC DESIGN SUPPLIES
Total for check number 256162			**202.09**			
Check Number: 256163						
1997	49847	1	3,350.00	71118	EDPUZZLE, INC.	SITE LICENSE
Total for check number 256163			**3,350.00**			
Check Number: 256164						
1997	9-439-60806	1	8.97	00022201	FEDERAL EXPRESS CORPORATION	RETURN SHIPPING OF CREDIT BY EXAMS TO TEXAS TECH UNIVERSITY FOR SCORING OF KELLERISD STUDENT TESTS DURING THE SCHOOL YEAR 2026 - 2027.
1997	9-439-60806	1	124.71	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 256164			**133.68**			
Check Number: 256165						
1997	KHS 9-17-26	1	0.00	81704	NORTH SIDE HS STEERS PTA	ENTRY FEE
Total for check number 256165			**0.00**			
Check Number: 256166						
2876	74336720101	1	93.63	83702	OTC DIRECT INC	ITEM # IN-13770762 - SHELL BEADS
2876	74336720101	2	770.85	83702	OTC DIRECT INC	ITEM # IN-14356066 - BULK 200 PCS SUNWORKS CONSTRUCTION PAPR 9 X
2876	74336720101	3	1,210.00	83702	OTC DIRECT INC	ITEM # IN-73/64775 - SUNWORKS CONSTRUCTION PAPR ASSORTED 9 X
2876	743593256	3	-1,210.00	83702	OTC DIRECT INC	ITEM # IN-73/64775 - SUNWORKS CONSTRUCTION PAPR ASSORTED 9 X
2876	74336720101	4	2,423.85	83702	OTC DIRECT INC	IN-13940060 - CRAYOLA 3 OZ DOUGH CLASSICPACK - 24 PC
2876	74336720101	5	384.60	83702	OTC DIRECT INC	ITEM # IN-57/2010 - ADHESIVE FOAM LETTERS, 1/2"
2876	74336720101	6	125.19	83702	OTC DIRECT INC	ITEM # IN-48/7449 - TISSUE PAPER SQUARES
2876	74336720101	7	145.88	83702	OTC DIRECT INC	IN-57/4503 - WATCH THEM WIGGLE EYES - BLACK
Total for check number 256166			**3,944.00**			
Check Number: 256168						
1997	40515628	1	167.80	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BREAKFAST TACO PLATTER - ASSORTED
Total for check number 256168			**167.80**			
Check Number: 256169						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: 256169						
1997	50068375	1	3,550.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068450	1	2,900.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068537	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068537-1	1	3,400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068667	1	2,250.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068704	1	2,000.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068704-1	1	900.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50085339	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50139698	1	2,750.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167146	1	650.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 256169			**21,200.00**			
Check Number: 256170						
1997	SK32-0000053665	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT ID 78498-315293
1997	SK32-0000055488	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT ID: 92939-318039 ENROLLMENT & MATERIALS FEE FOR 3RD/4TH GRADE SPELLING BEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: 256170						
4617	SK32-0000052493	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	REGISTRATION FOR SPELLING BEE
4617	SK32-0000054555	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE ENROLLMENT - 12/4/26 IN THE CES LIBRARY
4617	SK32-0000055530	1	206.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	4TH GRADE SPELLING BE IN DECEMBER 2026
1997	SK32-0000053665	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
1997	SK32-0000055488	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
4617	SK32-0000052493	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HANDLING FEE
4617	SK32-0000054555	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 256170			**1,032.50**			
Check Number: 256171						
1997	996803049 5	1	1,105.56	00007735	SYSCO USA I, INC	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
Total for check number 256171			**1,105.56**			
Check Number: 256172						
1997	38632	1	110.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - TX HIGH SCHOOL GRADES 9-12 - CENTRAL HIGH SCHOOL
Total for check number 256172			**110.00**			
Check Number: 256173						
4617	447140	1	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT KISS FROM A ROSE QUOTE #447140
4617	447141	2	430.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT TOXIC QUOTE #447141
4617	447142	3	455.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT SPICES, PERFUMES, TOXINS! QUOTE #447142
4617	447143	4	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT YOU ARE SO BEAUTIFUL QUOTE #447143
Total for check number 256173			**1,245.00**			
Check Number: 256174						
2407	21338857-00	1	488.67	00002084	UNITED REFRIGERATION, INC.	1 - OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00. NEEDED FOR SUPPLIES, TOOLS, PARTS & REFRIGERANT. TO BE USED DISTRICT WIDE.
Total for check number 256174			**488.67**			
Check Number: 256175						
1997	INV00085708	1	500.00	55925	UNIVERSITY OF OREGON	BETTE PEROT ELEMENTARY-201639 SWIS ANNUAL LICENSE 9/1/2026-8/31-2027
Total for check number 256175			**500.00**			
Check Number: 256176						
1997	2260780	1	178.00	00007587	UNITED STATES ACADEMIC DECATHLON	SKU: AT2015ED-2027
Total for check number 256176			**178.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: V234051						
4617	15447791	1	350.00	45101	4IMPRINT, INC.	FOAM HIGH FIVE HAND ITEM #136924-HF
4617	15447791	2	55.00	45101	4IMPRINT, INC.	SET-UP CHARGE
4617	15447791	3	70.25	45101	4IMPRINT, INC.	SHIPPING
Total for check number V234051			**475.25**			
Check Number: V234052						
1997	INV530006	1	615.00	00001009	ALERT SERVICES, INC.	8055002 BOSS LID WITH 10 GALLON COOLER
1997	INV530006	99	65.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234052			**680.00**			
Check Number: V234053						
1997	CARVER 77495 26-27	1	189.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA/LSSSCA PROFESSIONAL MEMBERSHIP FOR KMS COUNSELOR JENNIFER CARVER #77495 AND KARISSA NAVITSKAS #213328. MEMBERSHIP GOOD FROM 9-1-26/8-31-27.
1997	NAVITSKAS 213328 26-27	1	189.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA/LSSSCA PROFESSIONAL MEMBERSHIP FOR KMS COUNSELOR JENNIFER CARVER #77495 AND KARISSA NAVITSKAS #213328. MEMBERSHIP GOOD FROM 9-1-26/8-31-27.
1997	CARVER 77495 26-27	2	10.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PO FEE
1997	NAVITSKAS 213328 26-27	2	10.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PO FEE
Total for check number V234053			**398.00**			
Check Number: V234054						
1997	MD01853264	1	98.00	00005868	APPLE INC	MYH93AM/A THUNDERBOLT 3 USB-C TO THUNDERBOLT 2 ADAPTER
Total for check number V234054			**98.00**			
Check Number: V234055						
1997	934981504	1	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	01 - BLACK, WHITE - HEATGEAR ARMOUR COMP SLEEVELESS ITEM # UA1361522 MD 40 LG 20 XL 10 XXL 10
1997	935042625	1	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY FOOTBALLS-STUDENTS ONLY
1997	935073618	1	1,316.25	68301	VARSITY BRANDS HOLDING CO., INC.	RED/NAVY/WHITE PERFECTION VOLLEYBALL NFHS ITEM#1480870 QUANTITY 15
1997	935110821	1	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIGNATURE HEADGEAR E58- BLACK YOUTH ITEM# CKYE58K
4617	934831921	1	952.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1464506: BLACK ELEVATE CROSSOVER FLOUNCE: 2XS-7, XS-7
4617	934913102	1	5,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	01 - BLACK, METALLIC SILVER, METALLIC SILVER-SPOTLIG ITEM # - UA6013229 SIZE 10 -3 SIZE 10.5 - 12 SIZE 11 -14 SIZE 11.5 - 6 SIZE 12 - 8 SIZE 13 - 5
4617	934979752	1	285.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY W/LAID-IN STRIPE 1167931
4617	934981490	1	560.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: ATTENDANCE OFFICE GRAPHIC

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: V234055						
1997	934981504	2	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA VANISH COACHES SHORT ITEM # NSPCLALP LRG - 5 XLG - 5 XXL - 10
1997	935042625	2	1,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST LEATHER FOOTBALLS-STUDENTS ONLY
1997	935110821	2	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIGNATURE HEADGEAR E58 ITEM#1464647
4617	934831921	2	78.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #LULW1GIKS: WHITE-WOMENS QUICK DRY SLEEVELESS POLO
4617	934913102	2	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	NB 1080V15 RUNNING SHOE 8 TOTAL ITEM # - NSPCUSTOM
4617	934979752	2	652.50	68301	VARSITY BRANDS HOLDING CO., INC.	RED-PRACTICE FOOTBALL JERSEY BSN1201
4617	934981490	2	995.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: HALLWAY NUMBERS GRAPHIC UNDER TV
1997	934981504	3	1,880.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, BLACK JET GRAY-TECH VENT 7" POCKET SHOR ITEM # UA6010858 MED 40 LRG 20 XLG 10 XXL 10
1997	935042625	3	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREEN MOUTHPIECES FOR FOOTBALL-STUDENTS ONLY
4617	934913102	3	2,210.00	68301	VARSITY BRANDS HOLDING CO., INC.	NB 1080V15 RUNNING SHOE 17 ETOTAL ITEM # - NSPCUSTOM
4617	934979752	3	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-VARSITY SOFTCUP CHINSTRAP-OSFM ITEM # 1461896
4617	934981490	3	555.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: GRAPHIC OVER MEN'S ROOM
1997	935042625	4	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL SNAPPER STICK-STUDENTS ONLY
4617	934979752	4	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4617	934981490	4	555.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: GRAPHIC OVER WOMEN'S ROOM
1997	935042625	5	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4617	934981490	5	555.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: GRAPHIC UNDER STAIRCASE
4617	934981490	6	555.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: HALLWAY NUMBERS GRAPHIC 160-196
4617	934831921	7	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #LULW3JSQS: BLACK-WOMENS QUICK DRY SHORT SLEEVE POLO
4617	934981490	7	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: HALLWAY NUMBERS GRAPHIC 301-GYM
4617	934831921	8	749.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1464365: PURPLE-HAILEY RACER-TANK; XS-7, SM-7
4617	934981490	8	950.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: REMOVAL OF EXISTING GRAPHICS AND DESIGNS
4617	934831921	9	672.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NKHF7129: 547-PURPLE-DF UV POLO; MED-14
4617	934981490	9	465.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: INSTALLATION OF GRAPHICS
4617	934831921	10	518.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NKFQ1885: 010-BLACK-FLEX-7" WOVEN POCKETED SHORT; MED014

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: V234055						
4617	934981490	10	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: LIFT EQUIPMENT FOR INSTALL/REMOVAL
1997	934981504	99	241.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935073618	99	119.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935110821	99	32.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	934831921	99	121.58	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	934913102	99	488.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234055			**30,257.47**			
Check Number: V234056						
1997	80015	1	1,380.00	48463	C & P PUMP SERVICES INC	I/R VENDOR SERVICES & REPAIRS TO REMOVE WATTS 3/8" CRD FOR PRV AND INSTALL NEW BALANCE VALVE ON IRRIGATION PUMP AT HILLWOOD MS.
Total for check number V234056			**1,380.00**			
Check Number: V234057						
1997	2256289	1	1,201.12	49100	CLASSIC CHEVROLET LTD.	4 TIRES - REBATE OF $110
1997	2256289	2	100.00	49100	CLASSIC CHEVROLET LTD.	MOUNT AND BALANCE
1997	2256289	3	12.00	49100	CLASSIC CHEVROLET LTD.	DISPOSAL
Total for check number V234057			**1,313.12**			
Check Number: V234058						
8677	1054294	0	791.22	00023231	DECOTY COFFEE COMPANY	ADMIN
8677	1054296	0	304.50	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number V234058			**1,095.72**			
Check Number: V234059						
1997	7844347	1	38.16	00001096	DEMCO, INC.	#WM12804840 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" ROSE 250/ROLL
1997	7845469	1	300.14	00001096	DEMCO, INC.	#W13808440 COLIBRI 4.7 ECO BK CVRS STNDRD12-5/8"HX19-3/8"W 200/BOX
1997	7846166	1	25.44	00001096	DEMCO, INC.	#WM13723300 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" FLUOR PINK 250/ROLL
1997	7844347	2	12.72	00001096	DEMCO, INC.	#WM12803370 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" BLUE 250/ROLL
1997	7846166	2	12.72	00001096	DEMCO, INC.	#WM12803400 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" RED 250/ROLL
1997	7844347	3	38.16	00001096	DEMCO, INC.	#WM13723300 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" FLUOR PINK 250/ROLL
1997	7846166	3	12.72	00001096	DEMCO, INC.	#WM12803390 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" ORANGE 250/ROLL
1997	7844347	4	38.16	00001096	DEMCO, INC.	#WM12806380 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" PURPLE 250/ROLL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: V234059						
1997	7846166	4	12.72	00001096	DEMCO, INC.	#WM12804840 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" ROSE 250/ROLL
1997	7844347	5	19.08	00001096	DEMCO, INC.	#WM12806390 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" GRAY 250/ROLL
1997	7846166	5	12.72	00001096	DEMCO, INC.	#WM12803370 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" BLUE 250/ROLL
1997	7844347	6	25.44	00001096	DEMCO, INC.	#WM13723290 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" FLUOR GREEN 250/ROLL
1997	7846166	6	12.72	00001096	DEMCO, INC.	#WM12803410 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" FLUOR YELLOW 250/ROLL
1997	7844347	7	26.38	00001096	DEMCO, INC.	#WM12881990 CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 2"W 250/ROLL
1997	7846166	7	12.72	00001096	DEMCO, INC.	#WM12806390 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" GRAY 250/ROLL
1997	7844347	8	33.72	00001096	DEMCO, INC.	#WM12881970 CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 250/ROLL
1997	7846166	8	12.72	00001096	DEMCO, INC.	#WM13723290 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" FLUOR GREEN 250/ROLL
1997	7844347	9	493.05	00001096	DEMCO, INC.	#W13603850 MAGSTAK TALL COUNTER DISPLAY W/2-SIDED SIGN 27X12-1/2X12-1/2
1997	7846166	9	12.72	00001096	DEMCO, INC.	#WM12806380 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" PURPLE 250/ROLL
1997	7846166	10	5.66	00001096	DEMCO, INC.	#W16280200 1"W X 8"L PLASTIC BONE FOLDER
1997	7846166	11	18.68	00001096	DEMCO, INC.	#WM13845230 FLOWER POWER BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG
1997	7846166	12	18.68	00001096	DEMCO, INC.	#WM13781250 READ SIGNS BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG
1997	7846166	13	18.68	00001096	DEMCO, INC.	#WM13848780 CRAZY FOR KAWAII BKMARKS: FARMANIMALS 2" X 6" 4 DESIGNS 200/PKG
1997	7846166	14	18.68	00001096	DEMCO, INC.	#WM13845220 CRAZY FOR KAWAII BOOKMARKS: PETS 2" X 6" 4 DESIGNS 200/PKG
1997	7846166	15	18.68	00001096	DEMCO, INC.	#WM13769490 JUST BE BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG
1997	7846166	16	70.51	00001096	DEMCO, INC.	#W13833150 EXTRA GLUE STRIPS FOR COVERONEMACHINE 1"W X 11"L 50/PKG
Total for check number V234059			**1,321.78**			
Check Number: V234060						
1997	A004690655A	1	41.97	00002530	EDUCATIONAL PRODUCTS, INC	7 ADULT SMALL SHIRTS
1997	A004690655A	2	195.86	00002530	EDUCATIONAL PRODUCTS, INC	14 ADULT MEDIUM SHIRTS
1997	A004690655A	3	35.76	00002530	EDUCATIONAL PRODUCTS, INC	24 ADULT LARGE SHIRTS - REFLECTING $300 SPONSOR PORTION OF TOTAL
1997	A004690655A	4	209.85	00002530	EDUCATIONAL PRODUCTS, INC	15 ADULT EXTRA LARGE SHIRTS
1997	A004690655A	5	84.95	00002530	EDUCATIONAL PRODUCTS, INC	5 ADULT 2XL SHIRTS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: V234060						
1997	A004690655A	6	16.99	00002530	EDUCATIONAL PRODUCTS, INC	1 ADULT 3XL SHIRT
Total for check number V234060			**585.38**			
Check Number: V234061						
1997	INV104660	1	4,845.00	82122	ACTIVE INTERNET TECHNOLOGIES LLC.	LDAPS/ACTIVE DIRECTORY INTEGRATION SOFTWARE PACKAGE
1997	INV106551	1	54,388.00	82122	ACTIVE INTERNET TECHNOLOGIES LLC.	CORE COMMUNICATIONS PLATFORM-BLACKBOARD
1997	INV106554	1	27,850.00	82122	ACTIVE INTERNET TECHNOLOGIES LLC.	CORE COMMUNICATIONS PLATFORM-BLACKBOARD
Total for check number V234061			**87,083.00**			
Check Number: V234062						
1997	9044475318	1	0.00	00001173	W.W. GRAINGER, INC.	MATERIAL #55VE60 - DAVIT CRANE,1200 LB.,23IN TO 66IN REACH MANUFACTURER: TELE-PRO PART NUMBER: OZTP1200DAV-ACW
1997	9054559183	1	0.00	00001173	W.W. GRAINGER, INC.	13N912|TK149410636T Storage Tote Includes Lid Lid Included Material Plastic Maximum Operating Temperature Not Applicable Minimum
1997	9058820573	1	0.00	00001173	W.W. GRAINGER, INC.	ITEM #1BE65 MEGOHMMETER, 50/100/250/500/1000V DC, LCD FLUKE FLUKE-1507
1997	9060541597	1	0.00	00001173	W.W. GRAINGER, INC.	STRETCH WRAP FOR WAREHOUSE USE
4617	9061395985	1	0.00	00001173	W.W. GRAINGER, INC.	13P868|TK149736516T Traffic Barricade Kit Product Type Barricade Kit Accepts Weight Cartridge Yes Style A-Frame Empty Weight 34 lb Type Type I Reflective Grade Engineer Barricade Color White Fillable No Overall Depth 48 in Overall Height 40
1997	9049209175	2	0.00	00001173	W.W. GRAINGER, INC.	ITEM #38D902 REFRIGERANT LEAK DETECTOR, 17 IN PROBE YELLOW JACKET 69341
4617	9061395985	2	0.00	00001173	W.W. GRAINGER, INC.	SHIPPING FEES|TK149736517T SHIPPING FEES 13P868
1997	9044475318	4	0.00	00001173	W.W. GRAINGER, INC.	ESTIMATED SHIPPING CHARGES
Total for check number V234062			**0.00**			
Check Number: V234063						
4617	81493	1	926.40	00023107	GROGGY DOG SPORTSWEAR	06/09/26 - SCREEN PRINT - VARIOUS SIZES IN A GILDAN 6400 SOFT STYLE TSHIRT WITH LIMITLESS DESIGN ON FRONT AND NAMES ON BACK
4617	82791	1	38.60	00023107	GROGGY DOG SPORTSWEAR	06/09/26 - SCREEN PRINT - VARIOUS SIZES IN A GILDAN 6400 SOFT STYLE TSHIRT WITH LIMITLESS DESIGN ON FRONT AND NAMES ON BACK
4617	82791	2	96.50	00023107	GROGGY DOG SPORTSWEAR	06/18/26 SCREEN PRINT - YOUTH MEDIUM NATURAL GILDAN 6400 SOFT STYLE T TSHIRT WITH LIMITLESS DESIGN ON THE FRONT AND NAMES ON BACK
4617	82791	3	96.50	00023107	GROGGY DOG SPORTSWEAR	06/18/26 SCREEN PRINT - YOUTH LARGE
4617	82791	4	289.50	00023107	GROGGY DOG SPORTSWEAR	06/18/26 SCREEN PRINT - SMALL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: V234063						
4617	82791	5	289.50	00023107	GROGGY DOG SPORTSWEAR	06/18/26 SCREEN PRINT - MEDIUM
Total for check number V234063			**1,737.00**			
Check Number: V234064						
1997	368724361	1	270.00	00009210	J. W. PEPPER & SON, INC	KMS CHOIR ALL REGION MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE - KMS CHOIR INSTRUCTOR.
1997	368724362	1	200.00	00009210	J. W. PEPPER & SON, INC	KMS CHOIR ALL REGION MUSIC. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4617	368715653	1	35.00	00009210	J. W. PEPPER & SON, INC	PO UP TO $500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4617	368724362	1	119.50	00009210	J. W. PEPPER & SON, INC	KMS CHOIR ALL REGION MUSIC. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4617	368726332	1	23.00	00009210	J. W. PEPPER & SON, INC	KMS CHOIR ALL REGION MUSIC. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4617	368726849	1	106.00	00009210	J. W. PEPPER & SON, INC	KMS CHOIR ALL REGION MUSIC. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number V234064			**753.50**			
Check Number: V234065						
1997	94545054	1	113.96	80434	LAKESHORE PARENT, LLC	GIANT MAGNETIC LINED PAGE ITEM: PP539
Total for check number V234065			**113.96**			
Check Number: V234066						
1997	798	1	0.00	75829	MAX A. SALES	ELECTRICAL WORK: REPLACE SIX EXISTING 20A BREAKERS FOR SIX NEW 25A BREAKERS, REPLACE 6 GFI OUTLESTS, AND WP COVERS, LABEL ALL OTHER OUTLETS
Total for check number V234066			**0.00**			
Check Number: V234067						
1997	KL00005583	1	59.00	00013632	MICHAEL'S KEYS INC	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	KL00005668	1	11.96	00013632	MICHAEL'S KEYS INC	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234067			**70.96**			
Check Number: V234069						
1997	0880-371690	1	191.24	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-372776	1	252.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-373318	1	237.79	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234069			**681.07**			
Check Number: V234070						
1997	27-002769	1	26.95	00021121	PLANK ROAD PUBLISHING, INC	MP-H4115: ROCK AND ROLL FOREVER - HOW IT ALL BEGAN TEACHER EDITION BOOK
1997	27-002769	2	62.95	00021121	PLANK ROAD PUBLISHING, INC	MP-H4117: ROCK AND ROLL FOREVER - HOW IT ALL BEGAN P/A CD
1997	27-002769	3	24.95	00021121	PLANK ROAD PUBLISHING, INC	MP-H2711: BUGS - TEACHER EDITION BOOK

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: V234070						
1997	27-002769	4	59.95	00021121	PLANK ROAD PUBLISHING, INC	MP-H2716: BUGS - P/A CD
1997	27-002769	5	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
1997	27-002769	99	17.48	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234070			**194.78**			
Check Number: V234071						
1997	134509	1	795.00	00013500	PRECISION BUSINESS MACHINES, INC	PH-04 PRINTHEAD FOR 750,650,680,& 670 COLOR PRINTERS
1997	134509	2	119.95	00013500	PRECISION BUSINESS MACHINES, INC	MC-10 MAINTENANCE CARTRIDGE FOR 750,670, COLOR PRINTERS
1997	134509	3	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V234071			**934.95**			
Check Number: V234072						
2626	9264365	2	170.95	00015484	REALLY GOOD STUFF, LLC	ITEM # 306878 - LETTER TRACING 2 SIDED BOARDS
2626	9264365	3	1,367.54	00015484	REALLY GOOD STUFF, LLC	ITEM # 164387 - BULLET TIP DRY ERASE MARKER BK
2626	9264365	4	3,682.09	00015484	REALLY GOOD STUFF, LLC	FOUNDATIONAL LIT CENTER - GR K-1 (KITS)
2626	9264365	5	3,068.40	00015484	REALLY GOOD STUFF, LLC	COMPREHENSION LIT CENTER GRADES 4-5 (KITS)
2626	9267093	5	306.84	00015484	REALLY GOOD STUFF, LLC	COMPREHENSION LIT CENTER GRADES 4-5 (KITS)
2626	9269580	5	306.84	00015484	REALLY GOOD STUFF, LLC	COMPREHENSION LIT CENTER GRADES 4-5 (KITS)
2626	9264365	6	2,152.73	00015484	REALLY GOOD STUFF, LLC	SHIPPING AND HANDLING
Total for check number V234072			**11,055.39**			
Check Number: V234073						
1997	952653993	1	1,920.00	53032	ALL AMERICAN SPORTS CORP.	ITEM- 100 -R48343 RIDDELL SMOKE AP SHOULDER PAD M (SIZE MEDIUM)
1997	952653993	99	189.95	53032	ALL AMERICAN SPORTS CORP.	ESTIMATED SHIPPING/HANDLING
Total for check number V234073			**2,109.95**			
Check Number: V234074						
4617	17409	1	139.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 SOLID BLACK TRIBLEND TSHIRTS
8677	17348	1	172.20	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK T-SHIRTS
4617	17409	2	35.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 SOLID BLACK TRIBLEND TSHIRTS-XXL
8677	17348	2	14.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE BLACK TSHIRTS -XXL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: V234074						
4617	17409	3	37.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3413 SOLID BLACK TRIBLEND TSHIRTS-3XL
8677	17348	3	15.39	67371	ROYOLA SCREEN PRINTING, INC.	SALES TAX
Total for check number V234074			**413.39**			
Check Number: V234075						
1997	10042993-00	1	334.87	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V234075			**334.87**			
Check Number: V234076						
1997	INV-24574	1	97.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	G/M SIGNS, MATERIALS & SUPPLIES FOR DISTRICT WIDE USE.
1997	INV-24598	1	178.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	G/M SIGNS, MATERIALS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234076			**275.50**			
Check Number: V234077						
1997	782637	1	112.00	00023422	SPEED STACKS, INC	ITEM 03809 JUMBOS-6 COLOR PACK ($240 MINUS $128 DISCOUNT)
Total for check number V234077			**112.00**			
Check Number: V234078						
2247	SAS-11396	1	22,950.00	63029	STAR AUTISM HOLDINGS, LLC	SOLER - 1-YEAR DISTRICTWIDE RENEWAL
2247	SAS-11396	2	22,950.00	63029	STAR AUTISM HOLDINGS, LLC	STAR MEDIA CENTER - 1-YEAR DISTRICTWIDE RENEWAL
Total for check number V234078			**45,900.00**			
Check Number: V234079						
1997	300086327	1	399.00	00002521	TEPSA	MEMBERSHIP DUES TO TEPSA FOR SHAYNA LLAMAS PRINCIPAL AND JOEY ENNIS ASSISTANT PRINCIPAL. THE MEMEBRSHIP IS FROM JULY 1, 2026 - JUNE 30 2027.
1997	300086328	1	399.00	00002521	TEPSA	MEMBERSHIP DUES TO TEPSA FOR SHAYNA LLAMAS PRINCIPAL AND JOEY ENNIS ASSISTANT PRINCIPAL. THE MEMEBRSHIP IS FROM JULY 1, 2026 - JUNE 30 2027.
1997	300087194	1	399.00	00002521	TEPSA	REPSA 2026-2027 SIGNATURE MEMBERSHIP RENEWAL BES PRINCIPAL RHONDA MCGEE.
Total for check number V234079			**1,197.00**			
Check Number: V234080						
1997	2026090102	1	1,760.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIPS FOR KSD ART TEACHERS
1997	2026090102	2	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA MEMBERSHIP FOR STEPHEN HAWTHORNE-HILL
Total for check number V234080			**1,815.00**			
Check Number: V234081						
1997	697052	1	120.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PAYMENT OF LOCAL DISTRICT POLICY UPDATE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/02/2026						
Check Number: V234081						
Total for check number V234081			**120.00**			
Check Number: V234082						
1997	9253023007	1	830.79	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number V234082			**830.79**			
Check Number: V234083						
1997	212511137	1	565.00	58645	ULINE, INC	ITEM #H-5549GR: ULINE THREE TIER LOCKERS-3 WIDE, UNASSEMBLED, 36" WIDE, 18" DEEP, GRAY
1997	212511137	99	59.55	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234083			**624.55**			
Check Number: V234084						
1997	158103	1	1,790.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234084			**1,790.00**			
Check Date: 09/03/2026						
Check Number: 20270661						
7857	20270661		7,222.22	785	Flexible Spending Acct Claims	PE 9-1-26 CLAIMS NBS
Total for check number 20270661			**7,222.22**			
Check Number: 256179						
1997	113V-D6J3-FPK3	1	70.30	55725	AMAZON CAPITAL SERVICES, INC	0063113937|A Rover's Story: Meet Resilience, a Mars rover battling dust storms and towering cliffs alongside drone friend Flya middle grade tale for ages 8-12
1997	14LQ-T1D6-CRWQ	1	19.65	55725	AMAZON CAPITAL SERVICES, INC	B0C3RQR8PM|INFUN Telescoping 3 Ring Binder - 4PCS, Flexible Round Binder with Customizable Front Cover and Clear Catalog Pocket, Holds 8.5x11 inch Paper
1997	16HL-GXDL-6XC3	1	164.97	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|elxjar (2-Pack) 7.4V 3200mAh PMNN4409AR Battery for XPR7350, XPR7550
1997	173J-VXXT-9LCL	1	51.69	55725	AMAZON CAPITAL SERVICES, INC	B0FLXBCCFQ|BALEINE Reusable Grocery Bags on Wheels, Rolling Tote Bag, Shopping Trolley, Large Backpack Shopping Carts for Groceries (14"x8.5"x22", Black)
1997	197K-NNTW-DH96	1	47.48	55725	AMAZON CAPITAL SERVICES, INC	B09J2LB6K7|Lyellfe 6 Pack Small Trash Can, 1.5 Gallon Plastic Wastebasket with Handle
1997	1C1M-6TVP-KN14	1	37.08	55725	AMAZON CAPITAL SERVICES, INC	B0006HXBRG|Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Light Blue, Holds 100 Sheets, Box of 25 (57501EE)
1997	1C43-FN4X-HVN9	1	63.09	55725	AMAZON CAPITAL SERVICES, INC	B01CYLDMQ6|Paw Shaped Squishy Toys (Set of 12)
1997	1C4Q-JH17-MYTM	1	156.58	55725	AMAZON CAPITAL SERVICES, INC	B00BQOG24M|Pyle 50W Megaphone Bullhorn with Siren [amp] Detachable Microphone - Portable Lightweight Design, Rechargeable Battery, 1600
1997	1DQH-K67J-C1FQ	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00UCBJIG4|Bostitch Office EZ Squeeze Heavy Duty 3-Hole Punch for Home Office [amp] School, 40-Sheet Capacity, One-Touch Reduced Force, Sleek Silver Design

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: 256179						
1997	1FFG-WPKQ-3FDH	1	99.26	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|elxjar (2-Pack) 7.4V 3200mAh PMNN4409AR Battery for XPR7350, XPR7550
1997	1FNL-769X-67FY	1	50.87	55725	AMAZON CAPITAL SERVICES, INC	B00V5DG6IQ|Amazon Basics Hanging File Folders with Adjustable Tabs, Sturdy Expandable Document Organizer, Letter Size 8.5x11 inch, Green, 25-Pack
1997	1G99-M4K9-7T1F	1	18.45	55725	AMAZON CAPITAL SERVICES, INC	B09HN3P5PJ|Promot 4-Line Custom Stamp-Personalized Name [amp] Address Stamp (Medium)
1997	1GMY-NGCR-DCGY	1	248.40	55725	AMAZON CAPITAL SERVICES, INC	0399144463|Who Moved My Cheese?: An A-Mazing Way to Deal with Change in Your Work and in Your Life
1997	1H4K-VDVC-97LC	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B56G5FRH|3 Set Discbound Notebook Poly Cover Covers for Discbound Notebook Discbound Cover Letter Size for Notebook Office Product(Note:Only 11 Piece Expansion Discs)
1997	1HFN-R6Q1-L91V	1	17.69	55725	AMAZON CAPITAL SERVICES, INC	B08GC7WL13|Outus 10 Sheets Small Number Stickers 1-50, Self Adhesive, 1 Inch, Red
1997	1JHF-77MN-FW77	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFF7K23B|Giegxin 60 Pcs Christmas Fake Candy Cane for Crafts,Small,Cane
1997	1LKX-KGDR-CFV9	1	11.90	55725	AMAZON CAPITAL SERVICES, INC	B0BC5GVGCW|Mr. Pen- to Do List Sticky Notes, 3"x4", 9 Pads, 360 Sheets
1997	1LN7-G3F3-6PGV	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2Y2MLMY|Reastar 120 Pcs Hanging File Folder Tabs, with 200 Pcs Inserts, Clear
1997	1LN7-G3F3-HWHY	1	24.51	55725	AMAZON CAPITAL SERVICES, INC	B0CL6DDLYG|Niuniu Daddy Weighted Stuffed Animals, 20 in 3.3 lbs, Sloth Calming Plush
1997	1LNN-TLHW-9C4V	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY8KVQSY|Dreecy 1400 PCS 1" Colored Dot Stickers Round Color Coding Labels Circle Dots Labels Stickers Polka Circle Dot Stickers Label Sticker for Office, Classroom, Papers Etc
1997	1LR6-YK3H-HXHC	1	94.02	55725	AMAZON CAPITAL SERVICES, INC	B0C7MVB89C|VOISEN Clear Donation Box with Lock,3 Pack Tip Jarwith Sign Holder
1997	1PR6-1N3W-1WVK	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B0H9LK5TTT|24Pcs Chair Pockets for Classroom 16 Inch, Seat Pockets for Classroom Chairs Bag K-2 Folders with Name Tags for Student Kids Teachers Supplies Seat Organizer Back to School Supplies (Black[amp]Color)
1997	1Q4C-6HMH-K6JK	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Classpack (256 Ct), Bulk Classroom Must Haves
1997	1QGM-G1L6-LCD1	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	0063113937|A Rover's Story: Meet Resilience, a Mars rover battling dust storms and towering cliffs alongside drone friend Flya middle grade tale for ages 8-12
1997	1QMC-9LQJ-CDFK	1	16.07	55725	AMAZON CAPITAL SERVICES, INC	B0C33SJKGB|Hoci Poci Diary with Lock and Keys for Girls Gift Ideas, 360 Pages Journal
1997	1R9K-9XVJ-6QLR	1	278.30	55725	AMAZON CAPITAL SERVICES, INC	B09D79W8RX|ZSEEWCAM Document Camera (Blue) Ultra High Definition 5MP USB Document Camera Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching,Scanner
1997	1RRC-G7MQ-7YGM	1	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07XFN56ZY|Lawei 8 Pack Plastic Storage Baskets - Colorful Paper Organizer Baskets Plastic Shelf Bins with Handles, Classroom Office File Holder for Home Office School
1997	1RRC-G7MQ-9C3W	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08DCR9PG2|Manitowoc Ice Scoop-With Knuckle Bow 000015595 - Genuine OEM Replacement Part

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Check Date: 09/03/2026						
Check Number: 256179						
1997	1T1G-FTLX-GC64	1	338.00	55725	AMAZON CAPITAL SERVICES, INC	B07S652B12|Shark Pet Cordless Stick Vacuum, Grey, IX141
1997	1TXF-GVNR-N3WC	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0FWC5V7R4|SUIN 8-Tab Insertable Binder Dividers with Double Pockets - Translucent Plastic Page Separators for 3 Ring Binder, Front [amp] Back Storage, Durable Poly, Letter Size, Rainbow Colors, 2-Pack
1997	1WYK-9C3K-FXPJ	1	33.92	55725	AMAZON CAPITAL SERVICES, INC	0995632472|A Year With My Camera - Workbook One for Year One: Weekly photography lessons for beginner photographers
1997	1XF4-GFRR-FNLL	1	20.53	55725	AMAZON CAPITAL SERVICES, INC	B0F22PNPTL|E/60 Replacement Pad Compatible for 2000 Plus Printer 60 - Water Based - Pack of 3 - Red
1997	1XH4-QYK9-JVCC	1	8.54	55725	AMAZON CAPITAL SERVICES, INC	B0H1WQVCPD|Twocharms Shoe Charms for Clogs, PVC Multicolor, Random Assorted Designs, DIY Accessories, Party Favors, 30, 100, or 300 Pieces (50, Men's Sports Series Set)
1997	1Y61-TWGP-WJ6G	1	11.54	55725	AMAZON CAPITAL SERVICES, INC	B014I8SP4W|Amazon Basics HDMI Cable, 2-Pack, 3ft, 4K@60Hz, High-Speed 4K HDMI 2.0 Cord for Blu-ray, Ethernet, 2160p, 48 bit, Compatible with
1997	1YL6-PRK4-HTW6	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09YSJLJFM|Partywind Kids Temporary Tattoos for Party Supplies
4107	1P1L-7Y9D-6MQK	1	28.15	55725	AMAZON CAPITAL SERVICES, INC	B07JMX65SF|Amazon Basics Non-Dimmable LED Light Bulbs, Great Brightness, 40W Equivalent, 6W, E26 Standard Base, 2700K, 10,000 Hour Lifetime, Soft White A19, 6-Pack
4617	17XL-N1KH-DN69	1	62.68	55725	AMAZON CAPITAL SERVICES, INC	B0FM87QHCD|Tonfarb 64GB Digital Voice Recorder with Playback,Audio Recording Device
4617	1H1H-DKMY-FWLC	1	9.70	55725	AMAZON CAPITAL SERVICES, INC	B017FXBOW2|MaxMark Premium Refill Ink with Control Tip Bottle for Self-Inking Stamps, Green Color - 2 oz.
4617	1N6R-MTG6-31YJ	1	703.90	55725	AMAZON CAPITAL SERVICES, INC	B09S7WVPPZ|Composition Notebook Wide Ruled (48 Pack) - Marble Composition Notebook, Wide Ruled Composition Notebook, Composition Notebook Bulk, 100 Sheets Composition Books for School and Office, (Black Marble)
4617	1P1R-3NMW-PP6K	1	70.39	55725	AMAZON CAPITAL SERVICES, INC	B09S7WVPPZ|Composition Notebook Wide Ruled (48 Pack) - Marble Composition Notebook, Wide Ruled Composition Notebook, Composition Notebook Bulk, 100 Sheets Composition Books for School and Office, (Black Marble)
4617	1V4Q-4CQR-46FQ	1	32.90	55725	AMAZON CAPITAL SERVICES, INC	B0CG64XQH4|VEVOR LED Message Writing Board, 24"x16" Illuminated Erasable Lighted Chalkboard, Neon Effect Menu Sign Board, Drawing Board with 8 Fluorescent Chalk Markers and Remote Control, for Home Wedding Shop
1997	113V-D6J3-FPK3	2	58.00	55725	AMAZON CAPITAL SERVICES, INC	0375846840|Lunch Lady and the League of Librarians: Lunch Lady #2
1997	14LQ-T1D6-CRWQ	2	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0DFQ36FRJ|INFUN 1 Inch 3-Ring Telescoping Project Organizer Binder, 13 Pocket, Customizable Front Cover, 5 Color Dividers, Plastic Pocket, 225 Sheet Capacity-White
1997	197K-NNTW-DH96	2	371.88	55725	AMAZON CAPITAL SERVICES, INC	B0CMTD8626|PANDRI 12 Pack 0.5-inch 3 Ring Binders with 2 Interior Pockets, Black
1997	1C1M-6TVP-KN14	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0006HXBTO|Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Orange, Holds 100 Sheets, Box of 25 (57510EE)

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Check Date: 09/03/2026						
Check Number: 256179						
1997	1C43-FN4X-HVN9	2	49.38	55725	AMAZON CAPITAL SERVICES, INC	B0BBFC3NVV|Galaxy Slime Kit with 60 Pack,Slime Party Favors for Kids, Non Sticky,Wet,Soft Sludge Toy Mini Slime Bulk for Boys Girl, Stress Relief,Goodie Bags, Christmas Stuffers
1997	1C4Q-JH17-MYTM	2	30.38	55725	AMAZON CAPITAL SERVICES, INC	B0H4KW8RHC|Faucet Handle Lock for 2-Handle Sinks, Adjustable Child Safety Guard
1997	1FNL-769X-67FY	2	117.60	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Full Size Wireless Keyboard and Mouse Combo - Black
1997	1H4K-VDVC-97LC	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BMTG1JRF|5 Tab DiscBound Dividers Notebook Letter Size Planner Supplies Letter Pocket Dividers Blank Index Divider for Discbound Notebooks Office Meeting College Notebook (5)
1997	1HFN-R6Q1-L91V	2	36.47	55725	AMAZON CAPITAL SERVICES, INC	B0F62QHNFR|Black Number Stickers Labels 1000 PCS, 1" Consecutive Number Stickers 1-200, Vinyl Numbered Sticker, Self-Adhesive and Residue-Free, Use for Indoor and Outdoor
1997	1JHF-77MN-FW77	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGGRS3HH|HADDIY Christmas Resin Charms for Crafts,100pcs Flatback Slime Beads Decor
1997	1LKX-KGDR-CFV9	2	13.70	55725	AMAZON CAPITAL SERVICES, INC	B0CKJNXM24|Mr. Pen- to Do List Sticky Notes, 3 x 5, 9 Pads, 360 Sheets
1997	1LN7-G3F3-6PGV	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0FP4LFG1Q|Hanging File Folders, 30 Pack Letter Size Hanging File folders with 1/5-cut Tabs, Stay Organized for Your Home and Office Bulk
1997	1LN7-G3F3-HWHY	2	11.39	55725	AMAZON CAPITAL SERVICES, INC	B0CZ9BRMKJ|VISCOO 12 Pack Slow Rising Stress Ball,Stress Balls for Adults,Fidget Toys
1997	1Q4C-6HMH-K6JK	2	7.97	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|Sharpie Permanent Markers, Fine Tip, 12 Count - Quick Drying, Fade Resistant, Arts [amp] Crafts, Desk, Office Supplies
1997	1QGM-G1L6-LCD1	2	17.40	55725	AMAZON CAPITAL SERVICES, INC	0375846840|Lunch Lady and the League of Librarians: Lunch Lady #2
1997	1QMC-9LQJ-CDFK	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CSWCQC7Y|Gifts for Women Men Girls-Personalized DIY Night Light Message Board with Erasable Pen,Room/Home/Office Decor,Best Gift for Mother's Day/Father'sday/Birthday/Wedding/Anniversary
1997	1RRC-G7MQ-7YGM	2	20.43	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z|Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)
1997	1WYK-9C3K-FXPJ	2	33.92	55725	AMAZON CAPITAL SERVICES, INC	0995632480|A Year With My Camera - Workbook Two for Year One: Weekly photography lessons for beginner photographers
1997	1XH4-QYK9-JVCC	2	12.34	55725	AMAZON CAPITAL SERVICES, INC	B0H1ZPPBSJ|Twocharms PVC Shoe Charms for Clogs, Random Assorted Multicolor Designs, DIY Decorations, Bulk Pack 100pcs, Ideal for Party Favors [amp] Gift Bags
1997	1Y61-TWGP-WJ6G	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08GKTG5JP|BENFEI USB C HUB 4in1, USB Type-C to HDMI VGA Adapter,USB C to USB Adapter
1997	1YL6-PRK4-HTW6	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0BV2V3BZV|BBTO 100 Pcs Silicone Bracelets Kids Adjustable Charm Wristbands Bulk
4107	1P1L-7Y9D-6MQK	2	17.80	55725	AMAZON CAPITAL SERVICES, INC	B07SLCCZGN|Young4us Measuring Cylinder Set, 4 Sizes Graduated Polypropylene Lab Test Tubes in 100 ml, 50 ml, 25 ml, 10 ml for Laboratory, [amp] Science Experiments with 4 Plastic Droppers in 3 ml

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4617	1H1H-DKMY-FWLC	2	35.72	55725	AMAZON CAPITAL SERVICES, INC	B08MR5F31K|Amazon Basics 12-Inch Thermal Laminator Machine, 1 Min Fast Warm-Up, for Documents Photos, Home/Office/School Use, 20 Pouches Included, White
1997	113V-D6J3-FPK3	3	65.00	55725	AMAZON CAPITAL SERVICES, INC	1250811627|Dogtown (A Dogtown Book, 1)
1997	197K-NNTW-DH96	3	66.99	55725	AMAZON CAPITAL SERVICES, INC	B0FLQ1VMJS|15 Set Hand Drums 12 Inch 10 Inch 8 Inch 6 Inch 4 Inch Wood Frame Drum Set with Drum Sticks Percussion Instruments for Kids Adults Beginners Home School Party Gifts, 5 Size 3 Colors
1997	1C1M-6TVP-KN14	3	22.28	55725	AMAZON CAPITAL SERVICES, INC	B000DN8682|Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Yellow, Holds 100 Sheets, Box of 25 (57509EE)
1997	1C43-FN4X-HVN9	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC1CGM5J|Geyee 45 Pcs 3x5 Inch Mini Notepads with 40 Pages Each, Small Spiral Notebooks Mini Tie Dye Note Pads Glitter Colorful Little Pocket Notepads for Prizes Party Favors
1997	1FNL-769X-67FY	3	9.79	55725	AMAZON CAPITAL SERVICES, INC	B08YNQKJ7Z|RETTACY Lined Journal Notebook, 192 Numbered Pages, A5 Size (5.7'' x 8.3'')
1997	1H4K-VDVC-97LC	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0C86D874R|9-Disc Discbound 5 Colorful Line Paper Pre-punched Happy Planners Inserts, 100Sheets/200Pages Classic Size Line Loose-Leaf Paper, Per Color 20 Sheets, 7" x 9.25"
1997	1JHF-77MN-FW77	3	5.11	55725	AMAZON CAPITAL SERVICES, INC	B0CYPRCHL3|Premium White Curling Ribbon, 500 Yard for Gift Wrapping, Balloon String, Party Decoration, Baby Shower
1997	1LKX-KGDR-CFV9	3	15.18	55725	AMAZON CAPITAL SERVICES, INC	B0CM2B3NRG|To Do List Notepad - Undated Daily Planner for Work and Goal Achievement
1997	1LN7-G3F3-6PGV	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0FRHFQ37R|Ywmimn 280 Pcs Nail Assortment Kit, 6 Sizes Finishing Nails for Hanging Pictures, Maximum Length 2 Inches Galvanized, Long
1997	1LN7-G3F3-HWHY	3	138.50	55725	AMAZON CAPITAL SERVICES, INC	B0D9SQRGP6|YnM Cotton Weighted Blanket, Handmade Chunky Knitted Design, Soft and Cozy, Temperature Regulating and Breathable, Machine Washable Throw for Sleep or Home Decor (Beige, 43x50 Inch, 10lbs)
1997	1NCL-FCWP-HHT4	3	-9.95	55725	AMAZON CAPITAL SERVICES, INC	B0C86D874R|9-Disc Discbound 5 Colorful Line Paper Pre-punched Happy Planners Inserts, 100Sheets/200Pages Classic Size Line Loose-Leaf Paper, Per Color 20 Sheets, 7" x 9.25"
1997	1Q4C-6HMH-K6JK	3	10.43	55725	AMAZON CAPITAL SERVICES, INC	B000Y52D5G|Scotch Magic Tape with Scotch Desktop Dispenser, 6 Rolls of 3/4" x 1000"
1997	1QGM-G1L6-LCD1	3	21.57	55725	AMAZON CAPITAL SERVICES, INC	1250811627|Dogtown (A Dogtown Book, 1)
1997	1QMC-9LQJ-CDFK	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0CW5W5L7J|Zobetro 3D Printed Dragon Easter Basket Stuffers Surprise Egg,Articulated Crystal Dragon in Egg,Executive Dragon Fidget Desk Toys,Christmas Decorative Easter Egg Fillers Gifts for Boys Kids (Green)
1997	1RRC-G7MQ-7YGM	3	34.19	55725	AMAZON CAPITAL SERVICES, INC	B0891R2YFN|Shuttle Art Wood-Cased #2 HB Pencils, 600 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School and Teacher Supplies, Writing, Drawing and Sketching
1997	1Y61-TWGP-WJ6G	3	29.69	55725	AMAZON CAPITAL SERVICES, INC	B0BNW4WV88|Cable Matters 2-Pack 20Gbps USB C to USB C Monitor Cable, 6ft / 1.8m

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1997	1YL6-PRK4-HTW6	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0C4DVCRDK|XITDW 700Pcs Smiley Face Star Stickers for Kids Reward,1inch 8 Colored
4107	1P1L-7Y9D-6MQK	3	514.44	55725	AMAZON CAPITAL SERVICES, INC	B08LZ2PM3M|HNBun 10 Pack 100 mL Plastic Graduated Cylinders
4617	1H1H-DKMY-FWLC	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09P16YV2K|1" x 2-5/8" Address Labels 900 Labels Sticker Paper for Laser/Ink Jet Printer mailing Labels 8.5"11" White 30 per Sheet
1997	113V-D6J3-FPK3	4	67.40	55725	AMAZON CAPITAL SERVICES, INC	1250838835|The Lost Library: A Kid-Friendly Mystery
1997	1C1M-6TVP-KN14	4	34.30	55725	AMAZON CAPITAL SERVICES, INC	B000DZ9XG4|Oxford Two Pocket Folders, Textured Paper, Green, For School, Home, and Office, Letter Size, 25 Per Box (57503EE)
1997	1C43-FN4X-HVN9	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJRV4PVJ|Aliceset 24 Pcs Trifold Nylon Wallets Bulk for Kids Boys Teens, Classic
1997	1FNL-769X-67FY	4	15.68	55725	AMAZON CAPITAL SERVICES, INC	B0CXPN25L7|SUPEASY 5-Section File Organizer for Desk, Metal File Folder Holder, Black
1997	1H4K-VDVC-97LC	4	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0D631D7N9|Keychron K10 Max QMK Wireless Custom Mechanical Full-Size Keyboard
1997	1JHF-77MN-FW77	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPSGG6D7|500 Yard Black Curling Ribbon, Balloon String Gift Wrapping Halloween Decor
1997	1LKX-KGDR-CFV9	4	11.38	55725	AMAZON CAPITAL SERVICES, INC	B0CM2C4W88|To Do List Notepad - Undated Daily Planner for Work and Goal Achievement
1997	1LN7-G3F3-HWHY	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0GQY5JG15|SANNIX 100Pcs Wooden Push Pin Clips, Morandi Wooden Clips with Thumb Tacks
1997	1Q4C-6HMH-K6JK	4	29.96	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count - Back to School Supplies, Classroom Pack, #1 Teacher Brand
1997	1QGM-G1L6-LCD1	4	21.57	55725	AMAZON CAPITAL SERVICES, INC	1250838835|The Lost Library: A Kid-Friendly Mystery
1997	1QMC-9LQJ-CDFK	4	13.97	55725	AMAZON CAPITAL SERVICES, INC	B0D531KWFV|Fidget Gel Pen Gifts for Teens, Cool Gadget for Men Office Desk Accessories
1997	1RRC-G7MQ-7YGM	4	25.92	55725	AMAZON CAPITAL SERVICES, INC	B08WBYPVGJ|Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)
1997	1YL6-PRK4-HTW6	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0D31CQ7KV|Saintrygo 48 Pcs Military Dog Tags Acrylic Tags, Dark Colors
4107	1K46-NJ76-K4KV	4	118.83	55725	AMAZON CAPITAL SERVICES, INC	B08RNKYF54|Weewooday 4 Pieces D-Cell Battery Holder Series or Parallel Physical Science Plastic D Size Battery Case Physics D Holder
4107	1P1L-7Y9D-6MQK	4	55.35	55725	AMAZON CAPITAL SERVICES, INC	B08RNKYF54|Weewooday 4 Pieces D-Cell Battery Holder Series or Parallel Physical Science Plastic D Size Battery Case Physics D Holder
4617	1H1H-DKMY-FWLC	4	46.14	55725	AMAZON CAPITAL SERVICES, INC	B0CCJGZDB8|Soulink Laundry Detergent Sheets Fresh Linen Scent 240 Loads,Eco Friendly Detergent Strips for Travel [amp] Home - No Plastic Jug Soap Strips, Plant-based, Hypoallergenic. Safe for Sensitive Skin
1997	113V-D6J3-FPK3	5	119.20	55725	AMAZON CAPITAL SERVICES, INC	1250904366|Pocket Bear
1997	1C1M-6TVP-KN14	5	27.78	55725	AMAZON CAPITAL SERVICES, INC	B07VZ9T65P|81 Pcs Carpet Spots Markers Floor Dots Carpet Circles Carpet Markers for Classroom Elementary School Teacher Supplies, Carpet Floor Dots Spots for Kids Social Distancing

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1997	1C43-FN4X-HVN9	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKJZ6B4F|180 Pack Squishy Toys, Kawaii Mochi Squishies Bulk, Party Favors for Kids
1997	1FNL-769X-67FY	5	7.83	55725	AMAZON CAPITAL SERVICES, INC	B0D7P42S4P|Roymnie 8 Inch Small Wall Clock, Battery Operated Silent Non Ticking Black
1997	1H4K-VDVC-97LC	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0DZ1XLH7K|5 Pack Wide Legal Pads 11" x 9.5" Landscape White Pink Purple Blue Green College Ruled Note Pad Narrow Ruled 30 Sheets per Notepad Perforated Writing Paper Thick Backboard Horizontal Pads of Paper
1997	1JHF-77MN-FW77	5	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0DY74GWMT|woric 600 Yards Gold Curling Ribbon 1/5 Inch Balloon String Ribbons
1997	1LKX-KGDR-CFV9	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0FHB515G4|Comix Desktop Calculator, 12 Digits Large Button Desk Calculator, White
1997	1Q4C-6HMH-K6JK	5	11.14	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow
1997	1QGM-G1L6-LCD1	5	36.27	55725	AMAZON CAPITAL SERVICES, INC	1250904366|Pocket Bear
1997	1QMC-9LQJ-CDFK	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5R919TY|INSOON 30 Pack Animals Party Favors Building Toy for Kids Boys Girls 6+
1997	1RRC-G7MQ-7YGM	5	8.81	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)
1997	1YL6-PRK4-HTW6	5	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0D7VHR698|1000PCS Polymer Clay Beads for Bracelet Making, 24 Style Sports Charms incl. Baseball Basketball Soccer Football Rugby Volleyball, DIY Jewelry Making Supplies Kit
4107	1P1L-7Y9D-6MQK	5	39.57	55725	AMAZON CAPITAL SERVICES, INC	B0B5Z8HKDG|Meanplan 3 Pcs 304 Stainless Lab Sieves, 200, 80 and 10 Mesh (0.074, 0.18 and 2 Mm) Aperture Test Sieve, 4 Inch Diameter Economy Test Sieve with Labels for Industrial Laboratory
4617	1H1H-DKMY-FWLC	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0G6ZM5KB7|PATIKIL Self Inking Number Stamps, 20mm Numeral 3 Digital Stamps with Refill Red Ink for Notebook Scrapbooking DIY Craft Price Marking Math Learning Office Use, Purple Shell
1997	113V-D6J3-FPK3	6	70.30	55725	AMAZON CAPITAL SERVICES, INC	1338878921|Harry Potter and the Sorcerer's Stone (Harry Potter, Book 1)
1997	1C1M-6TVP-KN14	6	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0BGNCY4B3|50 Pack White Pennant Small Mini Flags On Sticks,Hand Held Solid White Pennant DIY Graffiti Flag,Party Events Celebration,School,Grand Opening,Sports Clubs,Flower Pot
1997	1C43-FN4X-HVN9	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0F3JKQW5Y|Landical 16 Pcs Dog Paw Birthday Party Supplies Favors Friendship Bracelet Set Adjustable Stretch Beaded Bracelets
1997	1FNL-769X-67FY	6	30.38	55725	AMAZON CAPITAL SERVICES, INC	B0DB1HGDSC|EASYERA 16.5" Large Digital Wall Clock with BT Sync,11 RGB Lights
1997	1H4K-VDVC-97LC	6	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0DZ4PXCBM|Microsoft Surface Arc Bluetooth Mouse, Ultra-Slim and Lightweight, Snaps Flat for Portability, Full Scroll Plane,
1997	1JHF-77MN-FW77	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0F38436XW|500 Yard Premium Burgundy Curling Ribbon,Curling Ribbon for Gift Wrapping Balloon for Party Birthday Wedding Decoration,Holiday Decorations Art Crafts, Florist Flower

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1997	1JL3-PVVP-JRMX	6	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0GQJP37P3|Letter Size Meeting Notes Paper Refill - 11 Discbound Meeting Minutes Refills Paper, 50 Sheets/100 Pages Custom Note-Taking System, 100gsm, White, 8.5'' x 11''
1997	1LKX-KGDR-CFV9	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0GQJP37P3|Letter Size Meeting Notes Paper Refill - 11 Discbound Meeting Minutes Refills Paper, 50 Sheets/100 Pages Custom Note-Taking System, 100gsm, White, 8.5'' x 11''
1997	1Q4C-6HMH-K6JK	6	5.92	55725	AMAZON CAPITAL SERVICES, INC	B07D3BFY6R|Antonki 2 Pack Digital Timer for Kids Classroom Kitchen Timers for Cooking
1997	1QGM-G1L6-LCD1	6	21.09	55725	AMAZON CAPITAL SERVICES, INC	1338878921|Harry Potter and the Sorcerer's Stone (Harry Potter, Book 1)
1997	1QMC-9LQJ-CDFK	6	14.38	55725	AMAZON CAPITAL SERVICES, INC	B0DJ19R8H7|LEGO Minecraft The Nether Lava Battle Toy and Playset - Building Minecraft Toy for Kids, Ages 6+ - Alex, Wither Skeleton, Blaze and Strider Figures for Pretend Play - Gift Idea for Birthdays - 21266
1997	1RRC-G7MQ-7YGM	6	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZR5WGC|OWill 7-Pack 7.2 L Plastic Storage B-ins and Baskets for Efficient Home Classroom Organization - Small Containers in Multiple Colors for Kitchen, Cupboard Box, Bathroom Organizer on Shelves and Tubs
1997	1YL6-PRK4-HTW6	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMN6J8N1|FIVEIZERO 200PCS Clear Acrylic Gummy Bear Beads
4107	1P1L-7Y9D-6MQK	6	6.88	55725	AMAZON CAPITAL SERVICES, INC	B0BD5P81P4|[40 Pack] 1/4" x 1-1/4" OD Stainless Steel Fender Washer - Choose Size Metal Flat Washers for Bolts, 18-8 (304) Stainless Steel
4617	1H1H-DKMY-FWLC	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0G6ZSJ4K6|PATIKIL Self Inking Number Stamps, 20mm Numeral 1 Digital Stamps with Refill Red Ink for Notebook Scrapbooking DIY Craft Price Marking Math Learning Office Use, Purple Shell
1997	113V-D6J3-FPK3	7	62.90	55725	AMAZON CAPITAL SERVICES, INC	1536236098|Always, Clementine
1997	1C1M-6TVP-KN14	7	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0G3PFD33V|120Pcs Sentence Strips for Teacher Cardstock, 3 x 24
1997	1FNL-769X-67FY	7	20.58	55725	AMAZON CAPITAL SERVICES, INC	B0FX1VMS9N|pmybupo 25 Pack Black 2 Pocket Folders,Heavy Duty Plastic Folders for Letter Size Paper,Heavy Duty Poly,Long
1997	1H4K-VDVC-97LC	7	84.99	55725	AMAZON CAPITAL SERVICES, INC	B0DZ4YJS2F|Microsoft Surface Arc Bluetooth Mouse, Ultra-Slim and Lightweight, Snaps Flat for Portability, Full Scroll Plane,
1997	1JHF-77MN-FW77	7	5.33	55725	AMAZON CAPITAL SERVICES, INC	B0FBW4M6FS|Green Curling Ribbon,500 Yards Ribbons for Crafts,1/5 Inch Ribbon,Balloon String, Party Decoration,Ribbons for Florist Flower Bows for Graduation Supplies
1997	1Q4C-6HMH-K6JK	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8|SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1997	1QGM-G1L6-LCD1	7	21.57	55725	AMAZON CAPITAL SERVICES, INC	1536236098|Always, Clementine
1997	1QMC-9LQJ-CDFK	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ1B7RWD|LEGO Marvel Spider-Man Mech vs. Anti-Venom Building Toy Set - Spider-Man Toy for Kids, Boys and Girls, Ages 6+ - Buildable Action Figure - Superhero Gift for Birthday - 76308

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1997	1RRC-G7MQ-7YGM	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0CHYT43C6|Tanlade 30 Pcs Dry Erase Cloth,6 X 6 Inch,Gray
1997	1YL6-PRK4-HTW6	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0H1WZBBRB|Twocharms Shoe Charms for Clogs, PVC Multicolor, Random Assorted Designs, DIY Accessories, Party Favors, 30, 100, or 300 Pieces (50, Girls' Pink Cute Set)
4107	1P1L-7Y9D-6MQK	7	35.61	55725	AMAZON CAPITAL SERVICES, INC	B0BFRBY97G|Nuogo 100 Pieces Dinner Spoons Set 6.69 Inches Silverware Spoons Bulk Stainless Steel Food Grade Tablespoons for Home Restaurant Kitchen Dishwasher Safe
4617	1KJC-GG7G-DFJP	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0G712Q1Y8|PATIKIL Self Inking Number Stamps, 20mm Numeral 2 Digital Stamps with Refill Red Ink for Notebook Scrapbooking DIY Craft Price Marking Math Learning Office Use, Purple Shell
1997	113V-D6J3-FPK3	8	104.90	55725	AMAZON CAPITAL SERVICES, INC	1665961082|Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)
1997	1C1M-6TVP-KN14	8	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0GS566Z86|BGUP 6 Pack Single Hole Punch, 1/4" Paper Hole Puncher with 8-Sheet Capacity for Crafts, Handheld Circle Hole Punch for Crafts, Tags, and Tickets
1997	1FNL-769X-67FY	8	7.25	55725	AMAZON CAPITAL SERVICES, INC	B0GFW8H69V|ONEKEEP 100 Pack Sheet Protectors, Top Loading Reinforced 3-Hole Page
1997	1H4K-VDVC-97LC	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0FJ8GWRTD|9 Discbound Lined Colorful Refills Paper, 100Sheets/200Pages, 9 Disc Pre-Punched Happy Planner Inserts, Classic Size, 5-Color Refills Paper, Per Color 20 Sheets, 7" x 9.25"
1997	1JHF-77MN-FW77	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0FBWCS15Y|Realspring 60 Pcs Christmas Gingerbread Man Ornament for Craft
1997	1NCL-FCWP-HHT4	8	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0FJ8GWRTD|9 Discbound Lined Colorful Refills Paper, 100Sheets/200Pages, 9 Disc Pre-Punched Happy Planner Inserts, Classic Size, 5-Color Refills Paper, Per Color 20 Sheets, 7" x 9.25"
1997	1Q4C-6HMH-K6JK	8	53.98	55725	AMAZON CAPITAL SERVICES, INC	B08FY1V1RW|BURVAGY 36 Pack 8" Scissors All Purpose, Heavy Duty Scissors for Office
1997	1QGM-G1L6-LCD1	8	33.57	55725	AMAZON CAPITAL SERVICES, INC	1665961082|Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)
1997	1QMC-9LQJ-CDFK	8	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0F4W9C5QN|YXQUA Ocean Wave Projector, 16 Colors Northern Lights, Plug-in
1997	1RRC-G7MQ-7YGM	8	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0CSKT7YTT|White Cloud Ultra Soft 3-Ply Facial Tissue, 18 Box Pack
1997	1YL6-PRK4-HTW6	8	36.96	55725	AMAZON CAPITAL SERVICES, INC	B0H41FVQSJ|Lirrynnpein 144 Pcs Wire Keychain Cable Bulk, 6.1 Inch Stainless Steel Cable Key Ring 1.5 mm Colorful Wire Key Ring for Keys, ID Tags, Luggage Tags, DIY Crafts (18 Colors)
4107	1P1L-7Y9D-6MQK	8	31.66	55725	AMAZON CAPITAL SERVICES, INC	B0BGWZNL7T|Sanwuta 28 Pcs Magnet Wands for Kids, Magnetic Bingo Wands Bulk
4617	1H1H-DKMY-FWLC	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0G71FX3NM|PATIKIL Self Inking Number Stamps, 20mm Numeral 4 Digital Stamps with Refill Red Ink for Notebook Scrapbooking DIY Craft Price Marking Math Learning Office Use, Purple Shell
1997	113V-D6J3-FPK3	9	52.40	55725	AMAZON CAPITAL SERVICES, INC	1943147094|Dragons and Marshmallows (Zoey and Sassafras, 1)
1997	1C1M-6TVP-KN14	9	18.68	55725	AMAZON CAPITAL SERVICES, INC	B0H2NHK8V4|Oxford 2 Pocket Folders, 50 Pack, Light Blue, School [amp] Classroom Value Pack

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1997	1JHF-77MN-FW77	9	5.66	55725	AMAZON CAPITAL SERVICES, INC	B0FH45G7FP|500 Yards Deep Purple Curling Ribbon,Ribbons for Crafts,1/5 Inch Ribbon,Balloon String, Party Decoration,Ribbons for Florist Flower Bows for Graduation Supplies
1997	1Q4C-6HMH-K6JK	9	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQWMG2JF|Fumete 144 Pack 12 Inch Plastic Rulers Bulk for Classroom Back to School
1997	1QGM-G1L6-LCD1	9	16.77	55725	AMAZON CAPITAL SERVICES, INC	1943147094|Dragons and Marshmallows (Zoey and Sassafras, 1)
1997	1QMC-9LQJ-CDFK	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0FJ2989DS|TOSY Magnet Fidget Spinner Mini - 8 Blocks, 3 in 1 Toy: Transformable Fidget Spinner, Infinity Cube, 2x2 Puzzle Cube, Easter Basket Stuffers for Kids/Adults, STEM Sensory Stress Relief Toy
1997	1RRC-G7MQ-7YGM	9	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0FMDZ3Y3H|(40 Pads) Sticky Notes 3x3 in,Bright Colors Notepads,Colorful Stickies
4107	1P1L-7Y9D-6MQK	9	68.25	55725	AMAZON CAPITAL SERVICES, INC	B0D2Q2QW43|QWORK Lab Slotted Mass Set, 4 Set of Chromium-Plated Metal Slotted Weights, Each Set - Total 100g - Includes 9 Weights (10g Each) [amp] One Hanger (10g)
4617	1H1H-DKMY-FWLC	9	75.99	55725	AMAZON CAPITAL SERVICES, INC	B0GGMF1HL8|SUOSEC 48PCS 12X16IN Laundry Bags Mesh Wash Bags for Strong Zipper
1997	1JHF-77MN-FW77	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0FHWQPM7F|Halloscume 200pcs Christmas Mini Balls Ornaments Red, Green, Gold, Sliver
1997	1Q4C-6HMH-K6JK	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX|Crayola Colored Pencils Classpack (240ct), Teacher Must Haves, Classroom Essentials, Bulk Colored Pencils for Kids, 12 Colors, Back to for School Coloring Supplies
1997	1QMC-9LQJ-CDFK	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0FMS75M6P|LEGO Creator 3 in 1 Retro Gaming Console Building Toy for Boys [amp] Girls - Kids Build a Console, Mini Arcade Game, or Mini Computer - Gift Idea for Gaming Fans, Ages 8+ - 31380
1997	1RRC-G7MQ-7YGM	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0GX5BHG52|6 Pack Lined Dry Erase Clipboards 9x12 Reusable Whiteboards
4107	1P1L-7Y9D-6MQK	10	89.03	55725	AMAZON CAPITAL SERVICES, INC	B0DGTKTSFC|1 Sets Inclined Plane Clear Scale Strong Easy Plastic Inclined Plane School Physics Teaching Slant Plates Inclined Plane for Education Experiment Student Model Simple Machines Scale Teaching Facility
4617	1H1H-DKMY-FWLC	10	82.04	55725	AMAZON CAPITAL SERVICES, INC	B0GVXS4HR2|CELLURA 2 oz 200 Pack Jello Shot Cups with Lids, Clear Plastic Portion Cups, Souffle Cups, Jello Shot Cups with Lids for Meal Prep, Picnic, Souffle, Salad Dressing
1997	1Q4C-6HMH-K6JK	11	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0H1BTNBR7|32 Pack White Boards for Students, Mini Dry Erase White Boards with Lines
Total for check number 256179			**7,810.48**			
Check Number: 256180						
4617	FRHS JULY 2026	1	850.00	85772	MITCHELL BARNARD	PERCUSSION INSTRUCTION JULY 28-31, 2026
Total for check number 256180			**850.00**			
Check Number: 256181						
1997	A332309	0	145.00	62433	CARTER BEDFORD	CHS FBALL 8/27
Total for check number 256181			**145.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: 256182						
1997	8687149	2	10.90	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER
1997	8687149	3	314.96	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14
1997	8687149	4	452.00	68396	BLICK ART MATERIALS LLC	1008-1022 BLICK WTRCLR PAPER
1997	8687149	5	44.99	68396	BLICK ART MATERIALS LLC	20031-0009 CRAYPAS JR PACK ASRTD
1997	8687149	6	20.80	68396	BLICK ART MATERIALS LLC	20508-3151 PRISMACOLOR CLR PNCL CARMINE
1997	8687149	7	20.80	68396	BLICK ART MATERIALS LLC	20508-5281 PRISMACOLOR CLR PNCL TRUE BLUE
1997	8687149	8	20.80	68396	BLICK ART MATERIALS LLC	20508-4261 PRSIMACOLOR CLR PNCL CANARY YELLOW
1997	8687149	9	53.40	68396	BLICK ART MATERIALS LLC	20592-1000 LYRA SPLENDER BLNDR CLRLSS
1997	8687149	10	31.02	68396	BLICK ART MATERIALS LLC	00711-2046 BLICKRYLIC MARS BLK PT
1997	8687149	11	31.02	68396	BLICK ART MATERIALS LLC	00711-3116 BLICKRYLIC FIRE RED PT
1997	8687149	12	31.02	68396	BLICK ART MATERIALS LLC	00711-5236 BLICKRYLIC ULTRA BLU PT
1997	8687149	13	31.02	68396	BLICK ART MATERIALS LLC	00711-4156 BLICKRYLIC CHRME YLW PT
1997	8687149	14	31.02	68396	BLICK ART MATERIALS LLC	00711-1116 BLICKRYLIC WHT TITNM PT
1997	8687149	15	31.02	68396	BLICK ART MATERIALS LLC	00711-7066 BLICKRYLIC PHTHLO GRN PT
1997	8687149	16	31.02	68396	BLICK ART MATERIALS LLC	00711-5146 BLICKRYLIC PHTHLO BLU PT
1997	8687149	17	162.00	68396	BLICK ART MATERIALS LLC	17220-2458 PRECUT SINGLE MATS 16X20
1997	8687149	18	35.16	68396	BLICK ART MATERIALS LLC	10493-1029 PAPER PLATES WHT 9IN ROUND 250PK
1997	8687149	19	43.48	68396	BLICK ART MATERIALS LLC	21101-2007 BLACK CAT INDA INK BLK QUART
1997	8687149	20	598.50	68396	BLICK ART MATERIALS LLC	12415-1023 ART 1ST SKETCH PAD 9X12
1997	8687149	21	51.15	68396	BLICK ART MATERIALS LLC	22921-2012 GENERAL CHARCOALCMPRSD CHRCL
1997	8687149	22	27.29	68396	BLICK ART MATERIALS LLC	22666-2135 COATES CHARCL POWDR
1997	8687149	23	62.40	68396	BLICK ART MATERIALS LLC	00456-1015 GAMBLIN OIL MEDIUM GALKYD
1997	8687149	24	102.00	68396	BLICK ART MATERIALS LLC	00456-1128 GAMBLIN OIL MEDIUM GAMSOL
1997	8687149	27	23.22	68396	BLICK ART MATERIALS LLC	01557-3544B BLICK STUDIO OIL CAD RED HUE
Total for check number 256182			**2,260.99**			
Check Number: 256183						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: 256183						
1997	A332306	0	145.00	55804	DREW BROCK	CHS FBALL 8/27
Total for check number 256183			**145.00**			
Check Number: 256184						
4617	53926179018	1	88.47	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COFFEE P 13.7OZ 1-LS 12 9/108 13.7ZPET12LS DDFRVANICCOF 152921 04900072396 24
4617	53926179018	2	88.47	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COFFEE P 13.7OZ 1-LS 12 9/108 13.7ZPET12LS DD MOCICECOF 152922 04900072389 24
4617	53926179018	3	88.47	69186	COCA COLA SOUTHWEST BEVERAGES LLC	COFFEE P 13.7OZ 1-LS 12 9/108 13.7ZPET12LS DDORIGICEOF 152923 049000072372 24
4617	53926179018	4	40.48	69186	COCA COLA SOUTHWEST BEVERAGES LLC	SPARKLIN 12OZ 12-PK 24 3/6 12ZCAN12FP COKE 04900028904
4617	53926179018	5	40.48	69186	COCA COLA SOUTHWEST BEVERAGES LLC	SPARKLIN 12OZ 12-PK 24 3/6 12ZCAN12FP SPRITE 049000028928
4617	53926179018	6	40.48	69186	COCA COLA SOUTHWEST BEVERAGES LLC	SPARKLIN 12OZ 24-PK 24 1/1 12ZCAN24P DT COKE 04900010633
4617	53926179018	7	66.63	69186	COCA COLA SOUTHWEST BEVERAGES LLC	TEA 16OZ 1-LS 24 12/288 16ZCAN24LS PCE TEA SNOVRY413107 049000010633
4617	53926179018	8	66.63	69186	COCA COLA SOUTHWEST BEVERAGES LLC	TEA 16OZ 1-LS 24 12/288 16ZCAN24LS PCE TEA RAZ 04900557695
4617	53926179018	9	66.63	69186	COCA COLA SOUTHWEST BEVERAGES LLC	TEA 16OZ 1-LS 24 12/288 16ZCAN24LS PCE TEA JUPCHY 049000557732
4617	53926179018	10	66.63	69186	COCA COLA SOUTHWEST BEVERAGES LLC	TEA 16OZ 1-LS 24 12/288 16ZCAN24LS PCE TEA CDS 049000557718
Total for check number 256184			**653.37**			
Check Number: 256185						
1997	COMP-INV944798	1	840.00	85000	COMPTIA, INC.	MICROSOFT OFFICE PRO V9 BUSINESS/ORG
1997	COMP-INV944798	2	140.00	85000	COMPTIA, INC.	MICROSOFT OFFICE PRO V9 BUINESS/ORG
Total for check number 256185			**980.00**			
Check Number: 256186						
1997	A332308	0	145.00	65340	JEFFERY COOPER	CHS FBALL 8/27
Total for check number 256186			**145.00**			
Check Number: 256187						
1997	A332305	0	145.00	59631	DUSTIN FARMER	CHS FBALL 8/27
Total for check number 256187			**145.00**			
Check Number: 256188						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: 256188						
1997	A340688	0	130.00	69766	GARY HAIRE	TCHS VBALL 8/25
Total for check number 256188			**130.00**			
Check Number: 256189						
2407	814880	0	20.15	86171	SONYA HOLLOWAY	LUNCH ACCOUNT REIMBUR
Total for check number 256189			**20.15**			
Check Number: 256190						
1997	6343574	0	-1,483.75	54055	HOME DEPOT CREDIT SERVICE	PO 26012717
1997	2191165	1	218.64	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMTED TO: LUMBER, STORAGE CONTAINERS, BOX FAN, ETC.
1997	3972190	1	124.73	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR ELECTRICAL NOT TO EXCEED (<=) $500.00
1997	3972193	1	146.17	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PLYWOOD, PAINT, PAINT BRUSHES, SANDPAPER, PRIMER, PAINTERS TAPE, ETC.
1997	6972260	1	13.88	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR SAFETY AND SECURITY SUPPLIES
1997	6972270	1	495.84	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500
2407	3972192	1	157.36	54055	HOME DEPOT CREDIT SERVICE	1 - OPEN PO FOR HOME DEPOT. TOTAL: $1,000.00 FOR TOOLS, PARTS AND SUPPLIES USED DISTRICT WIDE
2407	9972216	1	154.59	54055	HOME DEPOT CREDIT SERVICE	1 - OPEN PO FOR HOME DEPOT. TOTAL: $1,000.00 FOR TOOLS, PARTS AND SUPPLIES USED DISTRICT WIDE
4617	0972205	1	310.46	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO: MILWAUKEE GORILLA CART AND MILWAUKEE 10 IN PNEUMATIC TIRES. MATTHEW BUCKNER-KMS BOYS ATHLETIC DIRECTOR.
Total for check number 256190			**137.92**			
Check Number: 256191						
1997	1180752	1	-7.96	00024631	HOME DEPOT CREDIT SERVICES	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, SCREWS, WOOD, STAIN, PAINT BRUSHES, ETC.
1997	2972289	1	270.29	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	3972277	1	46.48	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	5972272	1	149.01	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	6971475	1	104.44	00024631	HOME DEPOT CREDIT SERVICES	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, SCREWS, WOOD, STAIN, PAINT BRUSHES, ETC.
1997	6972261	1	15.99	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6972266	1	217.47	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	6972267	1	-86.47	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: 256191						
1997	7972219	1	499.82	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	7972221	1	133.50	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	972204	1	158.20	00024631	HOME DEPOT CREDIT SERVICES	KELLER ISD- PARTS AND LABOR MATERIAL
1997	972204	1	646.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND LABOR MATERIAL
1997	9902970	1	-38.54	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9972209	1	224.88	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9972213	1	269.97	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9972214	1	38.54	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256191			**2,641.62**			
Check Number: 256192						
1997	INV1713039	1	157.74	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
2407	INV1713041	1	1,357.83	62236	IMAGENET CONSULTING LLC	1 - IMAGE NET CONSULTING LLC PO NEEDED. TOTAL: $40,000.00. DISTRICT WIDE. FOR COPIER/PRINTER SVC.
1997	INV1713039	2	23.29	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 256192			**1,538.86**			
Check Number: 256193						
1997	54467/2	1	292.42	53232	BRJ ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	54471/2	1	772.98	53232	BRJ ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256193			**1,065.40**			
Check Number: 256194						
1997	INV0166864	1	2,808.50	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0166930	1	1,439.67	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0166931	1	1,093.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0167098	1	2,429.68	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
Total for check number 256194			**7,770.85**			
Check Number: 256195						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: 256195						
1997	40931	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 112 BLACK/WHITE TRUCKER HAT
1997	41131	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM TROPHY 1ST PLACE SPELLING BEE TROPHY
4927	40881	1	370.00	60194	KELLER TROPHY AND AWARDS, LTD	3"X6" GOLD ALUMINUM PLATES
1997	40931	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 112 HEATHER GRAY/WHITE TRUCKER CAP
1997	41131	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM TROPHY 2ND PLACE SPELLING BEE TROPHY
1997	40931	3	180.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM LC401 TRUE PINK/WHITE SNAPBACK PONYTAIL TRUCKER CAP
1997	40931	4	180.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM C994 CLOUD PINK ALL DAY PERFORMANCE UPF PONYTAIL CAP
Total for check number 256195			**1,111.00**			
Check Number: 256196						
1997	A340692	0	150.00	85115	SONYA LEE	TCHS VBALL 8/25
Total for check number 256196			**150.00**			
Check Number: 256197						
1997	A340697	0	130.00	66141	JACK LINDSEY	TCHS VBALL 8/25
Total for check number 256197			**130.00**			
Check Number: 256198						
1997	KHS NOV 26	1	350.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 256198			**350.00**			
Check Number: 256199						
2407	723002	0	29.30	86170	VERONICA NELSON	LUNCH ACCOUNT REIMBUR
Total for check number 256199			**29.30**			
Check Number: 256200						
1997	A340693	0	30.00	83949	KEITH NORRIS	TCHS VBALL 8/25
Total for check number 256200			**30.00**			
Check Number: 256202						
1997	50105296	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50119475	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50127365	1	2,250.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: 256202						
1997	50136811	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50138164	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50139309	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50139803	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50149396	1	4,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50149754	1	5,500.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 256202			**20,250.00**			
Check Number: 256203						
1997	A340691	0	150.00	45977	JON GREGORY RUSK	TCHS VBALL 8/25
Total for check number 256203			**150.00**			
Check Number: 256204						
4617	SK32-0000053521	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	INVOICE SK32-0000053521 FOR SCRIPPS NATIONAL SPELLING BEE ENROLLMENT FOR STUDENTS IN THIRD AND FOURTH GRADE AT WLES FOR 2026-27
4617	SK32-0000053521	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 256204			**206.50**			
Check Number: 256205						
1997	A332304	0	75.00	84059	LEE WALLACE SLOAN	CHS FBALL 8/27
Total for check number 256205			**75.00**			
Check Number: 256206						
4617	1063617	1	40.00	69540	STATE FAIR OF TEXAS	AUSTIN BULLOCK EID: 1042736 QUALITY COUNTS NUMBER: 501538
4617	1063617	2	160.00	69540	STATE FAIR OF TEXAS	KINZY GIBSON EID: 1046850 QUALITY COUNTS NUMBER: 512759
4617	1063617	3	80.00	69540	STATE FAIR OF TEXAS	MADISON ANDERSON EID: 1046855 QUALITY COUNTS NUMBER: 516848

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: 256206						
4617	1063617	4	80.00	69540	STATE FAIR OF TEXAS	BRAILEY MORROW EID: 1046857 QUALITY COUNTS NUMBER: 524727
4617	1063617	5	40.00	69540	STATE FAIR OF TEXAS	JEREMIAH MARTINEZ EID: 1046990 QUALITY COUNTS NUMBER: 495888
4617	1063617	6	40.00	69540	STATE FAIR OF TEXAS	JEREMIAH MARTINEZ EID: 1046990 QUALITY COUNTS NUMBER: 495888
4617	1063617	7	40.00	69540	STATE FAIR OF TEXAS	KENDALL WEBB EID: 1047351 QUALITY COUNTS NUMBER: 494816
4617	1063617	8	120.00	69540	STATE FAIR OF TEXAS	KENDALL WEBB PARKING PASS
4617	1063617	9	90.00	69540	STATE FAIR OF TEXAS	KENDALL WEBB SEASON ADMISSION PASS
4617	1063617	10	40.00	69540	STATE FAIR OF TEXAS	ISABELLA GEORGE EID: 1054149
4617	1063617	11	60.00	69540	STATE FAIR OF TEXAS	ISABELLA GEORGE PARKING PASS
4617	1063617	12	80.00	69540	STATE FAIR OF TEXAS	GERALD STOFFELS ED: 1063580 QUALITY COUNTS NUMBER: 524500
4617	1063617	13	225.00	69540	STATE FAIR OF TEXAS	JEREMIAH MARTINE QUALITY COUNTS NUMBER: 495888 SEASON ADMISSION PASS SEPT 25-OCT
4617	1063617	14	15.00	69540	STATE FAIR OF TEXAS	PROCESSING FEE
Total for check number 256206			**1,110.00**			
Check Number: 256207						
2407	21048201-01	1	5,917.61	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
2407	21147554-00	1	790.02	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
2407	21155586-00	1	1,793.16	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
Total for check number 256207			**8,500.79**			
Check Number: 256208						
1997	1	1	5,415.75	51714	MERRIE YOUNG WATSON	CONTRACT SCHOOL PSYCHOLOGIST SERVICES FROM 8/12/2026 - 5/26/2027. 90/HRS A WEEK; NOT TO EXCEED 920 HRS OR $80,40.00 TOTAL. STUDENT INSTRUCTIONAL DAYS ONLY - NO PD, HOLIDAYS, ETC.
Total for check number 256208			**5,415.75**			
Check Number: V53583						
1997	RMB JULY 2026	1	116.00	86040	KESHIA RENEE ACKER	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53583			**116.00**			
Check Number: V53584						
8677	RMB JULY & AUG 2026	1	123.04	85340	CHRISTINA LOUISE BENHOFF	REIMBURSEMENT FOR PERSONAL FUNDS SPENT AT WALMART 8.2.26
8677	RMB JULY & AUG 2026	2	91.93	85340	CHRISTINA LOUISE BENHOFF	REIMBURSEMENT FOR PERSONAL FUNDS SPENT AT HOME DEPOT 7.7.26
Total for check number V53584			**214.97**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: V53585						
1997	RMB JULY 2026	1	116.00	86142	VIKA LAKIE EDWARDS BONAMY	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53585			**116.00**			
Check Number: V53586						
1997	RMB JULY 2026	1	116.00	75041	TAYLOR L BRYANT	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53586			**116.00**			
Check Number: V53587						
1997	RMB JULY 2026	1	116.00	86144	CAROLINE A CHANESKI	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53587			**116.00**			
Check Number: V53589						
1997	RMB AUG 26	1	116.00	86141	ETLEVA DUHON	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53589			**116.00**			
Check Number: V53590						
8677	RMB AUG 26	1	700.00	63230	KATHLEEN CHRISTINA ECKERT	ICE CREAM
8677	RMB AUG 26	2	50.00	63230	KATHLEEN CHRISTINA ECKERT	GRATUITY
Total for check number V53590			**750.00**			
Check Number: V53591						
1997	RMB JULY 2026	1	116.00	43772	ERIN PRESCOTT BERG	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53591			**116.00**			
Check Number: V53592						
1997	RMB AUG 26	1	116.00	86143	LEILANI FIELDING	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53592			**116.00**			
Check Number: V53593						
2407	MLG JULAUG 26	0	143.99	82671	STEPHANIE GREVING	MLG 7-7-26 - 8-31-26
Total for check number V53593			**143.99**			
Check Number: V53594						
1997	RMB JUL 26	1	116.00	86104	JULIA ANN PICKOWITZ	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53594			**116.00**			
Check Number: V53596						
8677	RMB JUL 26	1	12.99	86107	KRISTI GAIL MILLER	REIMBURSEMENT FOR PERSONAL FUNDS SPENT AT DOLLAR TREE 7/31/26 FOR STAFF BREAKFAST 8/3/26 AT TCHS
Total for check number V53596			**12.99**			
Check Number: V53599						
1997	RMB JUL 26	1	116.00	86139	CAROLINE SUZETTE SCHWAB	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53599			**116.00**			
Check Number: V53600						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: V53600						
1997	RMB JUL 26	1	116.00	86140	MICHELLE ANNE UNDERWOOD	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53600			**116.00**			
Check Number: V53601						
1997	RMB JUL 26	1	116.00	85312	MELANIE ANN VINH	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53601			**116.00**			
Check Number: V71842						
1997	27002109	1	225.00	72824	CRYSTAL M LEONGUERRERO	YELLOW PADS WITH 100 INSERTS. PASS OR TRANSFER. RAMSEY BRANCH-PRINCIPAL.
1997	27002109	99	15.00	72824	CRYSTAL M LEONGUERRERO	ESTIMATED SHIPPING/HANDLING
Total for check number V71842			**240.00**			
Check Number: V71843						
1997	1497992	1	3,695.24	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1497995	1	1,673.94	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1497996	1	730.30	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1497998	1	507.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1497999	1	2,592.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71843			**9,198.98**			
Check Number: V71844						
1997	A332302	0	75.00	83955	TORIN ANDERSON	CHS FBALL 8/27
Total for check number V71844			**75.00**			
Check Number: V71845						
1997	CO#002997-1	1	53.92	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003033-1	1	58.44	69035	BELL'S BOOK NEST	9780545582889 HARRY POTTER AND THE SORC
1997	CO#003034-1	1	58.44	69035	BELL'S BOOK NEST	9780545582889 HARRY POTTER AND THE SORC
1997	CO#002997-1	2	107.92	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003011-1	2	85.44	69035	BELL'S BOOK NEST	9781338736076 HEROES: A NOVEL OF PEARL
1997	CO#003012-1	2	85.44	69035	BELL'S BOOK NEST	9781338736076 HEROES: A NOVEL OF PEARL
1997	CO#002997-1	3	41.92	69035	BELL'S BOOK NEST	9781943147090 DRAGONS AND MARSHMALLOWS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: V71845						
1997	CO#003011-1	3	80.94	69035	BELL'S BOOK NEST	9781534463363 KEEPER OF THE LOST CITIES
1997	CO#003012-1	3	80.94	69035	BELL'S BOOK NEST	9781534463363 KEEPER OF THE LOST CITIES
1997	CO#002997-1	4	107.92	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003011-1	4	58.44	69035	BELL'S BOOK NEST	9780399555800 SKYWARD
1997	CO#003012-1	4	58.44	69035	BELL'S BOOK NEST	9780399555800 SKYWARD
1997	CO#002997-1	5	47.92	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003011-1	5	44.94	69035	BELL'S BOOK NEST	9780593117040 THIRTEENS
1997	CO#003012-1	5	44.94	69035	BELL'S BOOK NEST	9780593117040 THIRTEENS
1997	CO#002997-1	6	83.92	69035	BELL'S BOOK NEST	9781665961080 TROUBLING TONSILS
1997	CO#003011-1	6	71.94	69035	BELL'S BOOK NEST	9780062665799 THOUSAND HEARTBEATS
1997	CO#003012-1	6	71.94	69035	BELL'S BOOK NEST	9780062665799 THOUSAND HEARTBEATS
1997	CO#002997-1	7	83.92	69035	BELL'S BOOK NEST	9781338878929 HARRY POTTER AND THE SORCCER'S STONE
1997	CO#003011-1	7	49.44	69035	BELL'S BOOK NEST	9781547619429 TROUBLE WITH HEROES
1997	CO#003012-1	7	49.44	69035	BELL'S BOOK NEST	9781547619429 TROUBLE WITH HEROES
1997	CO#002997-1	8	53.92	69035	BELL'S BOOK NEST	9781536236095 ALWAYS CLEMENTINE
1997	CO#003011-1	8	44.94	69035	BELL'S BOOK NEST	9781665950824 WESTFALLEN (REPRINT)
1997	CO#003012-1	8	44.94	69035	BELL'S BOOK NEST	9781665950824 WESTFALLEN (REPRINT)
1997	CO#002997-1	9	53.92	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#002997-1	10	53.92	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
Total for check number V71845			**1,678.24**			
Check Number: V71846						
1997	233734420	1	165.00	66004	BELL'S MUSIC SHOP, INC.	HMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	233781242	1	214.50	66004	BELL'S MUSIC SHOP, INC.	KMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	233781317	1	330.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	233781746	1	330.00	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND INSTRUMENT MAINTENANCE & REPAIR
4617	232236438	6	470.00	66004	BELL'S MUSIC SHOP, INC.	JW3: JW3 WUNDERLICJ MED

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: V71846						
4617	232236438	7	588.00	66004	BELL'S MUSIC SHOP, INC.	SV3R: PROMARK SPYR HARD VIBE MALLETS
4617	232236438	8	184.00	66004	BELL'S MUSIC SHOP, INC.	SM6: PROMARK SPYR VERY HARD MARIMBA MALLETS
4617	232236438	9	140.00	66004	BELL'S MUSIC SHOP, INC.	SU4R: MEDIUM POLY MALLET
4617	232236438	10	37.00	66004	BELL'S MUSIC SHOP, INC.	MB0H: VIC FIRTH MARCH/BASS MALLET
4617	232236438	11	39.00	66004	BELL'S MUSIC SHOP, INC.	MB1H: CORPS, BASS MLTS-FELT HARD 18-22
4617	232236438	12	82.00	66004	BELL'S MUSIC SHOP, INC.	MB2H: VIC FIRTH CORPMASTER BASS MALLET
4617	232236438	13	52.00	66004	BELL'S MUSIC SHOP, INC.	MB3H: VIC FIRTH LRG HEAD MALLET
4617	232236438	14	152.00	66004	BELL'S MUSIC SHOP, INC.	VXSB0072: VIC FIRTH MARCHING DOUBLE STICK BAG
4617	233509190	15	115.00	66004	BELL'S MUSIC SHOP, INC.	P200-0013: DYNASTY 16" MARCHING BASS DRUM HOOP BLACK
Total for check number V71846			**2,898.50**			
Check Number: V71847						
1997	A332303	0	75.00	46483	BRIAN BLACK	CHS FBALL 8/27
Total for check number V71847			**75.00**			
Check Number: V71848						
4617	RA103036471:01	1	3,820.12	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
4617	RA103036562:01	1	1,895.58	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
Total for check number V71848			**5,715.70**			
Check Number: V71849						
1997	AK52J5U	1	85.03	59202	CDW GOVERNMENT LLC	5479466|Logitech HD Pro Webcam C920S webcam
1997	AK72S4R	1	-15.04	59202	CDW GOVERNMENT LLC	5479466|Logitech HD Pro Webcam C920S webcam
1997	AK7VT7E	1	200.18	59202	CDW GOVERNMENT LLC	5231667|NETGEAR 8 Port PoE PoE Gigabit Ethernet Unmanaged Switch 60W PoE GS108LP
Total for check number V71849			**270.17**			
Check Number: V71850						
4617	35966377-01	1	1,015.00	84941	GRIMCO, INC.	DIGITALPM-ZONEA DIGITAL PREV - MAINTENANCE ZONE A
4617	35973056-01	1	-15.00	84941	GRIMCO, INC.	DIGITALPM-ZONEA DIGITAL PREV - MAINTENANCE ZONE A
Total for check number V71850			**1,000.00**			
Check Number: V71851						
1997	2871	1	135.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - TMS CHOIR
1997	2883	1	375.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY- KMS CHOIR
Total for check number V71851			**510.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: V71852						
4617	47152506	1	3,183.75	00013774	MEDIEVAL TIMES	DEPOSIT FOR MEDIEVAL TIMES FIELD TRIP ON 12/11/2026
Total for check number V71852			**3,183.75**			
Check Number: V71853						
4617	NEHS-43809	1	65.00	64987	SIGMA TAU DELTA	NATIONAL ENGLISH HONOR SOCIETY AFFLIATION FEE
Total for check number V71853			**65.00**			
Check Number: V71854						
2147	KISD AUG 26	2	2,500.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACTED SERVICE FOR TRUANCY TRIBUNAL SERVICES DELIVERED ONCE A WEEK FOR THE 2026-2027 SCHOOL YEAR.
Total for check number V71854			**2,500.00**			
Check Number: V71856						
1997	KISD AUG 26	1	4,650.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 12, 2026, THROUGH MAY 26, 2027.
2247	KISD AUG 26	1	3,225.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM AUGUST 12, 2026, THROUGH MAY 26, 2027.
Total for check number V71856			**7,875.00**			
Check Number: V71857						
1997	3900A	1	2,705.00	46838	GYPSY QUEEN LLC	ONE WEEK RENTAL COSTUME- PANGANINI
Total for check number V71857			**2,705.00**			
Check Number: V71858						
2247	KISD AUG 26	1	3,960.00	83980	JAMIE SELF	CONTRACT SLP-A SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. NOT TO EXCEED 650 HOURS OR $35,750.00. STUDENT INSTRUCTIONAL SCHOOL DAYS AND HOURS ONLY.
Total for check number V71858			**3,960.00**			
Check Number: V71859						
1997	A332307	0	145.00	62667	CARWIN SHAW	CHS FBALL 8/27
Total for check number V71859			**145.00**			
Check Number: V71860						
1997	21783	1	756.25	67079	SKETCHFORSCHOOLS PUBLISHING, LLC	8.5X11 STANDARD SKETCHBOOK 09-080-0-050-LS
4617	21745	1	459.00	67079	SKETCHFORSCHOOLS PUBLISHING, LLC	5.5 X 8.5 STANDARD SKETCHBOOK - PAPER LEVEL: SKETCHBOOK - INTERMEDIATE 80# (118GSM) - SHEET COUNT:75 - SPIRAL COLOR - (NO EXTRA CHARGE): BLACK
1997	21783	2	322.50	67079	SKETCHFORSCHOOLS PUBLISHING, LLC	6X9 STANDARD SKETCHBOOK 07-060-0-050-LS
4617	21745	2	618.00	67079	SKETCHFORSCHOOLS PUBLISHING, LLC	8.5 X 11 STANDARD SKETCHBOOK - ADVANCED 100# (148GSM) - SHEET COUNT:75 - SPIRAL COLOR (NO EXTRA CHARGE): BLACK
Total for check number V71860			**2,155.75**			
Check Number: V71861						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/03/2026						
Check Number: V71861						
1997	A332310	0	145.00	51917	JULES STATEN	CHS FBALL 8/27
Total for check number V71861			**145.00**			
Check Number: V71862						
1997	TAD 27-1039-LARGE	1	1,200.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL COMPETITION
1997	TAD 27-1039-LARGE	2	300.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	LARGE SCHOOL MANAGEMENT FEE
Total for check number V71862			**1,500.00**			
Check Number: V71863						
1997	000194739	1	450.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LINDSAY MONCRIEF ORDER #000194739
Total for check number V71863			**450.00**			
Check Number: V71864						
1997	A333962	0	227.50	62697	TIMOTHY A ULRICH	KISD BOARD MTG 8/27
Total for check number V71864			**227.50**			
Check Number: V71865						
1997	5556285	1	798.00	84225	VERNIER SOFTWARE & TECHNOLOGY INC	KW-BWXC KIDWIND BASIC WIND EXPERIMENT KIT - CLASROOM PACK
1997	5556285	2	37.79	84225	VERNIER SOFTWARE & TECHNOLOGY INC	SHIPPING
Total for check number V71865			**835.79**			
Check Number: V71866						
1997	A332301	0	145.00	53606	JAMES WILCOX	CHS FBALL 8/27
Total for check number V71866			**145.00**			
Check Date: 09/04/2026						
Check Number: WT020904						
8637	T-2	0	424.58	55384	PENSERV PLAN SERVICES, INC	BW AUX/CN L70, SR Y86
8637	T-2	0	2,391.92	55384	PENSERV PLAN SERVICES, INC	BW AUX/CN L70
8637	T-2	0	4,964.53	55384	PENSERV PLAN SERVICES, INC	BW AUX/CN L70,SUB S61
Total for check number WT020904			**7,781.03**			
Check Date: 09/08/2026						
Check Number: 256209						
1997	287348388461X08232026	1	335.20	56055	AT&T MOBILITY, LLC	OPEN PO - AT&T WIRELESS SERVICE
Total for check number 256209			**335.20**			
Check Number: 256212						
1997	KISD JULY - AUG 2026	0	65.54	00001242	ATMOS ENERGY	KCAL 7/1-8/14

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: 256212						
1997	KISD JULY - AUG 2026	0	99.98	00001242	ATMOS ENERGY	ED CTR 7/8-8/6
1997	KISD JULY - AUG 2026	0	99.98	00001242	ATMOS ENERGY	SHOP 7/8-8/6
1997	KISD JULY - AUG 2026	0	100.63	00001242	ATMOS ENERGY	TMI 7/16-8/14
1997	KISD JULY - AUG 2026	0	112.88	00001242	ATMOS ENERGY	ERES 7/16-8/14
1997	KISD JULY - AUG 2026	0	125.11	00001242	ATMOS ENERGY	WSES 7/15-8/13
1997	KISD JULY - AUG 2026	0	134.07	00001242	ATMOS ENERGY	NAT 7/3-8/4
1997	KISD JULY - AUG 2026	0	141.03	00001242	ATMOS ENERGY	M&O 7/16-8/14
1997	KISD JULY - AUG 2026	0	145.03	00001242	ATMOS ENERGY	RES 7/8-8/6
1997	KISD JULY - AUG 2026	0	148.67	00001242	ATMOS ENERGY	KCC 7/8-8/6
1997	KISD JULY - AUG 2026	0	149.60	00001242	ATMOS ENERGY	IES 7/16-8/14
1997	KISD JULY - AUG 2026	0	150.83	00001242	ATMOS ENERGY	KCA 7/24-8/24
1997	KISD JULY - AUG 2026	0	166.75	00001242	ATMOS ENERGY	FSES 7/16-8/14
1997	KISD JULY - AUG 2026	0	176.53	00001242	ATMOS ENERGY	CES 7/16-8/14
1997	KISD JULY - AUG 2026	0	183.89	00001242	ATMOS ENERGY	FRES 7/16-8/14
1997	KISD JULY - AUG 2026	0	188.78	00001242	ATMOS ENERGY	SVES 7/28-8/26
1997	KISD JULY - AUG 2026	0	198.59	00001242	ATMOS ENERGY	KHES 7/8-8/6
1997	KISD JULY - AUG 2026	0	198.61	00001242	ATMOS ENERGY	HLES 7/14-8/12
1997	KISD JULY - AUG 2026	0	219.39	00001242	ATMOS ENERGY	BWE 7/29-8/27
1997	KISD JULY - AUG 2026	0	221.73	00001242	ATMOS ENERGY	BCI 7/3-8/4
1997	KISD JULY - AUG 2026	0	221.84	00001242	ATMOS ENERGY	PES 7/24-8/24
1997	KISD JULY - AUG 2026	0	224.28	00001242	ATMOS ENERGY	PGES 7/24-8/24
1997	KISD JULY - AUG 2026	0	229.04	00001242	ATMOS ENERGY	WLES 7/18-8/18
1997	KISD JULY - AUG 2026	0	243.27	00001242	ATMOS ENERGY	IMS 7/18-8/18
1997	KISD JULY - AUG 2026	0	243.65	00001242	ATMOS ENERGY	SGES 7/15-8/13
1997	KISD JULY - AUG 2026	0	252.44	00001242	ATMOS ENERGY	TSMS 7/16-8/14
1997	KISD JULY - AUG 2026	0	254.89	00001242	ATMOS ENERGY	KELC-N 7/16-8/14

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: 256212						
1997	KISD JULY - AUG 2026	0	256.12	00001242	ATMOS ENERGY	NRES 7/24-8/24
1997	KISD JULY - AUG 2026	0	263.46	00001242	ATMOS ENERGY	LSES 7/24-8/24
1997	KISD JULY - AUG 2026	0	265.91	00001242	ATMOS ENERGY	BPES 7/24-8/24
1997	KISD JULY - AUG 2026	0	267.52	00001242	ATMOS ENERGY	LES 7/11-8/11
1997	KISD JULY - AUG 2026	0	274.47	00001242	ATMOS ENERGY	HES 7/24-8/24
1997	KISD JULY - AUG 2026	0	303.86	00001242	ATMOS ENERGY	TCHS 7/16-8/14
1997	KISD JULY - AUG 2026	0	312.43	00001242	ATMOS ENERGY	TVMS 7/16-8/14
1997	KISD JULY - AUG 2026	0	325.91	00001242	ATMOS ENERGY	CHS 7/16-8/14
1997	KISD JULY - AUG 2026	0	335.69	00001242	ATMOS ENERGY	VRMS 7/25-8/24
1997	KISD JULY - AUG 2026	0	356.51	00001242	ATMOS ENERGY	HMS 7/24-8/24
1997	KISD JULY - AUG 2026	0	380.17	00001242	ATMOS ENERGY	KMS 7/8-8/6
1997	KISD JULY - AUG 2026	0	392.01	00001242	ATMOS ENERGY	PHI 7/24-8/24
1997	KISD JULY - AUG 2026	0	411.60	00001242	ATMOS ENERGY	FHMS 7/24-8/24
1997	KISD JULY - AUG 2026	0	459.67	00001242	ATMOS ENERGY	BES 7/1-8/24
1997	KISD JULY - AUG 2026	0	486.52	00001242	ATMOS ENERGY	FRHS 7/24-8/24
1997	KISD JULY - AUG 2026	0	609.16	00001242	ATMOS ENERGY	WRE 7/18-8/18
1997	KISD JULY - AUG 2026	0	693.18	00001242	ATMOS ENERGY	FES 7/7-8/4
1997	KISD JULY - AUG 2026	0	5,270.40	00001242	ATMOS ENERGY	KHS 7/3-8/4
Total for check number 256212			**16,361.62**			
Check Number: 256213						
1997	8708135	1	58.50	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR COLORED PENCILS-BLACK
1997	8729687	1	27.18	68396	BLICK ART MATERIALS LLC	ITEM # 11306-1015 SPECTRA BLEEDING ART TISSUE SHAPES-SQUARES PKG OF 2500
2117	8745923	1	164.14	68396	BLICK ART MATERIALS LLC	ITEM # 15732-1010 - CANVAS TOTE SM W/POCKET
1997	8708135	2	58.50	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR COLORED PENCIL-WHITE
1997	8729687	2	21.07	68396	BLICK ART MATERIALS LLC	ITEM # 11328-1005 LIA GRIFFITH CREPE PAPER-HEAVY, BOTANICAL GARDEN SET OF 10 ROLLS
2117	8745923	2	7.66	68396	BLICK ART MATERIALS LLC	ITEM # 87789-1060 - RICO SOAP MOLDS FLOWERS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: 256213						
2117	8745923	3	8.21	68396	BLICK ART MATERIALS LLC	ITEM # 87789-1050 - RICO SOAP MOLDS MARITIME
1997	8729687	4	15.96	68396	BLICK ART MATERIALS LLC	ITEM #11328-1004 LIA GRIFFITH CREPE PAPER-EXTRA FINE, ENCHANTED GARDEN, SET OF 10 ROLLS
2117	8745923	4	10.69	68396	BLICK ART MATERIALS LLC	ITEM #87789-1040 - RICO SOAP MOLDS SQUARE
1997	8729687	5	42.06	68396	BLICK ART MATERIALS LLC	ITEM # 13876-1005 CANSON PLEIN AIR MIX MEDIA ARTBOARD PAD-12"X16"
2117	8745923	5	13.65	68396	BLICK ART MATERIALS LLC	ITEM # 87789-1010 - RICO SOAP MOLDS ROUND
1997	8729687	6	19.80	68396	BLICK ART MATERIALS LLC	ITEM # 23887-1009ELMER'S GLUE-ALL 128 OZ
2117	8745923	6	10.69	68396	BLICK ART MATERIALS LLC	ITEM #87789-1030 - RICO SOAP MOLDS RECTANGULAR
1997	8729687	7	7.12	68396	BLICK ART MATERIALS LLC	ITEM # 23886-1006 ELMER'S GLUE ALL 16 OZ
2117	8745923	7	13.65	68396	BLICK ART MATERIALS LLC	ITEM # 87789-1020 - RICO SOAP MOLDS OVAL
2117	8745923	8	30.00	68396	BLICK ART MATERIALS LLC	ITEM # 01100-1055 - R & F ENCAUSTIC MED SOY WAX 5 LB
2117	8745923	9	5.64	68396	BLICK ART MATERIALS LLC	ITEM #81527-1002 - CANDLE WICKS 12 PC 3.5 IN VTV 20MM
2117	8745923	10	111.20	68396	BLICK ART MATERIALS LLC	ITEM # 01100-1210 - R & F ENCAUSTIC MED SOY WAX 10LB
Total for check number 256213			**625.72**			
Check Number: 256214						
4617	1009602	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	PO FOR FFA SCHOOL BARN VISITS
Total for check number 256214			**80.00**			
Check Number: 256215						
1997	226521	0	604.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES SEPT 2026
1997	557757	0	1,000.56	56570	COMMUNITY WASTE DISPOSAL L.P.	FES SEPT 2026
Total for check number 256215			**1,605.40**			
Check Number: 256216						
1997	2985277	1	93.75	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE- 1ST PAYMENT
1997	2993672	1	390.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE- FULL MINIMUM PAYMENT
1997	3006525	1	195.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE- FULL MINIMUM PAYMENT
1997	11527368	2	289.78	73364	CONCORD THEATRICALS CORP	SCRIPTS- 20 ACTING EDITION, 2 STAGE MANAGER
1997	2985278	2	281.25	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE- 2ND PAYMENT
1997	11527368	3	20.90	73364	CONCORD THEATRICALS CORP	SHIPPING

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: 256216						
1997	2985278	3	849.00	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1997	2985278	4	100.00	73364	CONCORD THEATRICALS CORP	RENTAL SHIPPING FEE
1997	2985278	5	300.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS REHEARSAL
1997	2985278	6	280.50	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS PERFORMANCE
1997	2985278	7	290.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS RENTAL
1997	2985278	8	850.00	73364	CONCORD THEATRICALS CORP	IMAGE/LOGO FEES
Total for check number 256216			**3,940.18**			
Check Number: 256217						
1997	CHS NOV 26	1	650.00	00012825	DENTON ISD DENTON HIGH SCHOOL	ENTRY FEE
Total for check number 256217			**650.00**			
Check Number: 256218						
4617	2534	1	360.00	84528	THOMAS COUGHLIN	8 FT X 4 FT BANNERS
Total for check number 256218			**360.00**			
Check Number: 256219						
1997	1002601185	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR AEL TRAINING FOR JEFFREY RANDOLPH (047)
Total for check number 256219			**475.00**			
Check Number: 256220						
1997	WOI-008743-DRAFT	1	2,281.25	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	WOI-008777	1	902.84	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	WOI-008778	1	625.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	WOI-008878	1	375.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	WOI-008879	1	437.50	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256220			**4,621.59**			
Check Number: 256221						
1997	9-448-20291	1	17.94	00022201	FEDERAL EXPRESS CORPORATION	RETURN SHIPPING OF CREDIT BY EXAMS TO TEXAS TECH UNIVERSITY FOR SCORING OF KELLERISD STUDENT TESTS DURING THE SCHOOL YEAR 2026 - 2027.
1997	9-448-20291	1	120.45	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: 256221						
Total for check number 256221			**138.39**			
Check Number: 256222						
1997	1322	1	775.00	81625	STONE ROAD VENTURES	GENERAL CLEANING FOOTBALL SHOULDER PAD RECONDITIONING
Total for check number 256222			**775.00**			
Check Number: 256223						
1997	PAHOWRZM-0001	1	1,000.00	72817	GIMKIT, INC	SITE LICENSE
Total for check number 256223			**1,000.00**			
Check Number: 256224						
1997	TCHS OCT 26	1	275.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE
Total for check number 256224			**275.00**			
Check Number: 256225						
1997	IN534453	1	233.10	00001477	THE PROPHET CORPORATION	59-697 ACTION STABLE8STACK COMPLETE SET
1997	IN534456	1	279.00	00001477	THE PROPHET CORPORATION	56-131 PADDLE PRO ELITE PORTABLE NET SYSTEM
1997	IN534484	1	284.85	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW POWERTAC VOLLEYBALL - SYNTHETIC, SET OF 6 ITEM #60-562
1997	IN534453	2	49.46	00001477	THE PROPHET CORPORATION	56-019 RAINBOW ULTRASOFT PADDLES SET OF 6
1997	IN534456	2	12.56	00001477	THE PROPHET CORPORATION	20-352 RAINBOW POLYESTER COTTON BEANBAGS 4"SQ SET OF 6
1997	IN534484	2	40.46	00001477	THE PROPHET CORPORATION	PLASTIC CONES - NUMBERED 1-10, 12", ORANGE, SET OF 10 ITEM #93-048
1997	IN534453	3	11.95	00001477	THE PROPHET CORPORATION	72-071 ANTIMICROBIAL GAGA DURABELL BLUE 8.5 DIA
1997	IN534453	4	5.49	00001477	THE PROPHET CORPORATION	77-851 DELUXE VINYL FLOOR TAPE 180L X 1 W YELLOW
Total for check number 256225			**916.87**			
Check Number: 256226						
1997	KHS NOV 26	1	350.00	51775	DISD GUYER HIGH SCHOOL	ENTRY FEE
Total for check number 256226			**350.00**			
Check Number: 256227						
1997	A343072	0	150.00	83102	JUDITH MCGILL	FRHS VBALL 8/25
Total for check number 256227			**150.00**			
Check Number: 256228						
1997	CHS 10-8-26	1	0.00	81704	NORTH SIDE HS STEERS PTA	ENTRY FEE
Total for check number 256228			**0.00**			
Check Number: 256229						
1997	9-15847-48446	1	775.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	MEMBERSHIP FOR KELLER HIGH SCHOOL SCHOLASTIC AA COLOR GUARD
Total for check number 256229			**775.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: 256230						
1997	CHS 10-21-26	1	550.00	59655	RICHARDSON ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 256230			**550.00**			
Check Number: 256231						
1997	50167340	1	750.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number 256231			**750.00**			
Check Number: 256232						
1997	100141498	1	303.00	50804	SAFETY KLEEN SYSTEMS, INC.	30520 WASHER SOLVENT
1997	100141498	2	36.08	50804	SAFETY KLEEN SYSTEMS, INC.	FEE- FUEL SURCHARGE
1997	100141498	3	30.30	50804	SAFETY KLEEN SYSTEMS, INC.	CHEMISTRY FEE
Total for check number 256232			**369.38**			
Check Number: 256233						
1997	SK32-0000054792	1	185.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE REGISTRATION 26-27 SCHOOL YEAR
4617	SK32-0000052477	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE REGISTRATION FEE
4617	SK32-0000054299	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS NAIONAL SPELLING BEE FEE INVOICE #SK32-0000054299 ENROLLMENT ID 93125-316232
4617	SK32-0000055815	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE
4617	SK32-0000052477	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDELING FEE
4617	SK32-0000054299	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDELING FEE
4617	SK32-0000054792	2	14.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE REGISTRATION 26+-27 SCHOOL YEAR
4617	SK32-0000055815	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
4617	SK32-0000054792	3	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 256233			**826.00**			
Check Number: 256234						
7707	400000312088	1	4,598.33	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2026 TO JUNE 2027
Total for check number 256234			**4,598.33**			
Check Number: 256235						
1997	170481441-001	1	447.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	170498831-001	1	458.49	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 256235			**905.49**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: 256236						
1997	INV49580302	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR MONTHLY INVOICING OF FORD TELEMATICS
Total for check number 256236			**140.00**			
Check Number: 256237						
1997	2450677	0	316.92	00008826	CITY OF SOUTHLAKE	FES 7/15-8/15
1997	2450678	0	542.27	00008826	CITY OF SOUTHLAKE	FES 8/15-8/15
1997	2450750	0	1,675.05	00008826	CITY OF SOUTHLAKE	FES 7/15-8/15
Total for check number 256237			**2,534.24**			
Check Number: 256238						
1997	132482	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWALS
1997	137107	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWALS
1997	139772	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWALS
1997	140227	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWALS
Total for check number 256238			**1,200.00**			
Check Number: 256239						
1997	TCHS 10-27-26	1	250.00	64686	TIMBER CREEK HIGH SCHOOL ATHLETIC	ENTRY FEE
Total for check number 256239			**250.00**			
Check Number: 256240						
1997	A364142	0	185.00	49745	JAMES ALLEN TENNISON	KHS VBALL 8/28
Total for check number 256240			**185.00**			
Check Number: 256241						
1997	A364143	0	185.00	86177	SEVYN TENNISON	KHS VBALL 8/28
Total for check number 256241			**185.00**			
Check Number: 256242						
8657	38992	1	110.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL FOR TCHS STUCO
Total for check number 256242			**110.00**			
Check Number: 256243						
1997	090126	1	1,363.95	83891	CF FOSSIL CREEK ARCIS LLC	STUDENT ATHLETE MEMBERSHIPS FOR 3 MONTHS
Total for check number 256243			**1,363.95**			
Check Number: 256244						
1997	22562113	1	1,733.38	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22569210	1	1,966.66	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: 256244						
1997	22593063	1	350.03	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22593088	1	1,221.34	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256244			**5,271.41**			
Check Number: 256245						
2407	21406733-00	1	68.82	00002084	UNITED REFRIGERATION, INC.	1 - OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00. NEEDED FOR SUPPLIES, TOOLS, PARTS & REFRIGERANT. TO BE USED DISTRICT WIDE.
2407	21485683-00	1	668.92	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
Total for check number 256245			**737.74**			
Check Number: V71867						
1997	27001747	1	20.00	72824	CRYSTAL M LEONGUERRERO	250 BUSINESS CARDS
4617	27002527	1	200.00	72824	CRYSTAL M LEONGUERRERO	COLOR CERTIFICATES FOR STUDNETS ONLY FOR WRANGLER PRIDE AWARDS
Total for check number V71867			**220.00**			
Check Number: V71868						
1997	1196107379	1	890.09	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN: CELIA.GARCIA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196125121	1	1,945.88	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN: MARGARITA.REYES @KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196125199	1	563.18	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN: ANGELICA.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196125236	1	740.99	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196125241	1	884.63	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN: YANET.CUEVAS@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196125252	1	1,667.37	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN:PATRICIA.ESPINOSA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196125261	1	1,151.05	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN: DELIA. ORTEGA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196125290	1	1,177.86	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196125339	1	602.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN: THAIMY.SANTISTEBAN@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196125883	1	99.75	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN: DELIA. ORTEGA@KELLERISD.NET DO NOT EXCEED PO AMOUNT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: V71868						
1997	1196126040	1	269.56	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN: YANET.CUEVAS@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196135414	1	19.71	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN: JOSE.MELENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196135848	1	57.59	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN: THAIMY.SANTISTEBAN@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196135857	1	726.52	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN: JOSE.SANDOVAL@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196135861	1	1,069.83	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE ATTN: MAILIEN.VU@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	1196135901	1	617.79	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12099336	1	1,116.04	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN: GLENDA.FLORES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12099889	1	1,095.81	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN: GRISELDA.MENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12100049	1	1,467.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCE LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12100247	1	1,238.02	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN: SANTOS.REYES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12100801	1	1,580.98	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V71868			**18,981.81**			
Check Number: V71869						
1997	53546902	1	17.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DISSOLVED OXYGEN TESTAB LAMOTTE REFILL, 50 TESTS ITEM #653570
1997	53546902	2	19.09	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NITRATE WIDE RANGE TESTAB LAMOTTE ITEM #653576
1997	53546902	3	21.94	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PH TESTTAB LAMOTTE REFILL, 50 TESTS ITEM #653574
1997	53546902	4	17.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PHOSPHATER TESTAB LAMOTTE REFILL, 50 TESTS ITEM #653575
1997	53546902	5	83.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN PERCH, 7-9", PLAIN, PAIL ITEM #226940

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: V71869						
1997	53546902	6	16.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PERFECT SOLUTION CRAYFISH, 4", PLAIN, PAIL/10 ITEM #225300
1997	53546902	7	59.09	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V71869			**235.58**			
Check Number: V71870						
1997	457	1	840.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2026-2027 SCHOOL YEAR. SEE ATTACHED KELLER ISD CONTRACT
Total for check number V71870			**840.00**			
Check Number: V71871						
1997	34998	1	75.00	65328	TERRY CLIFFORD	BYO HATS EMB SHIELD LOGE
1997	34998	2	52.50	65328	TERRY CLIFFORD	BYO PULLOVERS L/C EMB SHIELD LOGE
1997	34998	3	52.50	65328	TERRY CLIFFORD	BYO POLOS L/C EMB SHIELD LOGO
1997	34998	4	60.00	65328	TERRY CLIFFORD	BYO SHIRTS FULL FRONT PRINT HILLWOOD MIDDLE SCHOOL
1997	34998	5	40.00	65328	TERRY CLIFFORD	BYO SHIRTS FULL FRONT PRINT WHITE PRINT HILLWOOD MIDDLE SCHOOL
1997	34998	6	50.00	65328	TERRY CLIFFORD	BYO SHIRTS FULL FRONT PRINT BLACK PRINT HILLWOOD MIDDLE SCHOOL
1997	34998	7	35.00	65328	TERRY CLIFFORD	BYO HOODIES FULL FRONT PRINT CHARGES LOGO
Total for check number V71871			**365.00**			
Check Number: V71872						
1997	INV201497	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY, AS WELL AS ONE REFILL STATION AT THE ADMINISTRATION BUILDING.
Total for check number V71872			**99.00**			
Check Number: V71873						
1997	785242	1	1,909.97	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11995949 FOR TMI LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
1997	787562	1	1,619.37	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11998629 FOR HMS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION **DNE $1900.00**
Total for check number V71873			**3,529.34**			
Check Number: V71874						
1997	A343074	0	130.00	82267	CORY LANGLEY	FRHS VBALL 8/25
Total for check number V71874			**130.00**			
Check Number: V71875						
1997	A343073	0	150.00	61216	STANLEY P. LANGSTON	FRHS VBALL 8/25
Total for check number V71875			**150.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: V71876						
1997	4037103681	1	1,167.98	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103682	1	1,381.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103683	1	1,381.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103684	1	2,627.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103685	1	4,245.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71876			**10,801.98**			
Check Number: V71877						
1997	798	1	2,340.00	75829	MAX A. SALES	ELECTRICAL WORK: REPLACE SIX EXISTING 20A BREAKERS FOR SIX NEW 25A BREAKERS, REPLACE 6 GFI OUTLESTS, AND WP COVERS, LABEL ALL OTHER OUTLETS
Total for check number V71877			**2,340.00**			
Check Number: V71878						
4617	21719	1	733.50	67079	SKETCHFORSCHOOLS PUBLISHING, LLC	6 X 9 STANDARD SKETCHBOOK 07-080-0-100-LS
4617	21719	2	718.90	67079	SKETCHFORSCHOOLS PUBLISHING, LLC	9 X 12 STANDARD SKETCHBOOK 10-100-0-075-LS
Total for check number V71878			**1,452.40**			
Check Number: V71879						
1997	INV005843	1	12,582.50	81022	SUMMIT K12 HOLDINGS, INC.	9781433402531 TX CONNECT TO LITERACY ELD 150-499
1997	INV005843	2	1,071.00	81022	SUMMIT K12 HOLDINGS, INC.	9781433406157 TX CONNECT LITERACY ELD - TEACHER
1997	INV005843	3	1,850.00	81022	SUMMIT K12 HOLDINGS, INC.	PD9004 ENHANCED SETUP COURSE CREATION ROSTERING SINGLE SIGN-ON AND TECH SUPPORT
Total for check number V71879			**15,503.50**			
Check Number: V71880						
1997	WSF795843	1	400.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF800558	1	338.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF800806	1	532.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	WSF800979	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
1997	WSF801384	1	137.50	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF801388	1	93.75	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/08/2026						
Check Number: V71880						
1997	WSF801392	1	62.50	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF801395	1	62.50	84220	API GROUP LIFE SAFETY USA LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE.
1997	WSF801954	1	200.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
Total for check number V71880			**2,026.25**			
Check Date: 09/09/2026						
Check Number: 20270729						
7707	20270729		19,561.53	770	Workers Comp Claims	9/1-9/6 CLAIMS SEDGWICK
Total for check number 20270729			**19,561.53**			
Check Number: 256246						
4617	164823-1	1	1,911.00	41340	CLASSIC MUSIC FESTIVALS, INC.	DEPOSIT #2- FESTIVAL FOR KHC STUDENTS
Total for check number 256246			**1,911.00**			
Check Number: 256247						
1997	TCHS 10/19/26	1	220.00	58606	AISD - ARGYLE HIGH SCHOOL	ENTRY FEE
Total for check number 256247			**220.00**			
Check Number: 256248						
1997	A333000	0	85.00	86188	MICHAEL BARROW	TCHS FBALL 8/27
Total for check number 256248			**85.00**			
Check Number: 256249						
1997	299574823	1	387.50	79343	BIR JV, LLP	ATHLETIC TRAINER SERVICES
Total for check number 256249			**387.50**			
Check Number: 256250						
1997	TCHS 10/28/26	1	200.00	69893	BURLESON BIG RED BOOSTER CLUB	ENTRY FEE
Total for check number 256250			**200.00**			
Check Number: 256251						
4617	304485-1	1	57.50	65951	E GROUP, INC,	NATIONAL FBLA AWARDS
4617	304485-1	99	21.00	65951	E GROUP, INC,	ESTIMATED SHIPPING/HANDLING
Total for check number 256251			**78.50**			
Check Number: 256252						
1997	25002	1	4,166.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES LLC-ACA TRACKING AND CONSULTING SERVICES FOR KELLER ISD
1997	25316	1	4,166.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES LLC-ACA TRACKING AND CONSULTING SERVICES FOR KELLER ISD
1997	25318	1	4,166.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES LLC-ACA TRACKING AND CONSULTING SERVICES FOR KELLER ISD
Total for check number 256252			**12,498.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: 256253						
1997	TCHS SEPT 26	1	0.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	ENTRY FEES
Total for check number 256253			**0.00**			
Check Number: 256254						
1997	KHS SEPT 26	1	730.00	00022942	GLEN ROSE ISD	ENTRY FEE
Total for check number 256254			**730.00**			
Check Number: 256255						
4617	28589	1	5,000.00	66371	COLTON WADE HINES	ELECTRONIC SOUND DESIGN FOR FALL MARCHING SHOW
Total for check number 256255			**5,000.00**			
Check Number: 256256						
1997	A333466	0	85.00	86189	WALTER KORNEGAY	TCHS FBALL 8/27
Total for check number 256256			**85.00**			
Check Number: 256257						
1997	260819	1	4,003.13	00022372	LASER SECURITY RESPONSE, INC	JULY 2026 - JUNE 2027 REGULAR PICK UPS AT THE EDC
2407	260819	2	3,965.62	00022372	LASER SECURITY RESPONSE, INC	JULY 2026 - JUNE 2027 CHILD NUTRITION PICK UPS
Total for check number 256257			**7,968.75**			
Check Number: 256258						
1997	A343071	0	130.00	72662	BOBBY J LEDBETTER	FRHS VBALL 8/25
Total for check number 256258			**130.00**			
Check Number: 256259						
1997	101	1	6,000.00	49852	LENA DANIELLE PAULAUSKAS	KISD THEATRE TEACHER MENTORSHIP
Total for check number 256259			**6,000.00**			
Check Number: 256260						
2407	719098	0	34.30	85908	AMANDA NGUYEN	LUNCH ACCOUNT REIMBUR
Total for check number 256260			**34.30**			
Check Number: 256261						
2407	1292178961	1	21.46	58883	NORTH TEXAS TOLLWAY AUTHORITY	1 - TOLL FEE. NTTA. TOTAL: $21.46 FOR SPRINTER VAN #115. VIN#1FTBR1X86SKA06537. FOR USING THE TOLL WAY.
Total for check number 256261			**21.46**			
Check Number: 256262						
1997	A332314	0	170.00	42561	WILEY C PAYNE, JR	TCHS FBALL 9/3
Total for check number 256262			**170.00**			
Check Number: 256263						
1997	A332320	0	75.00	69786	LARRY WAYNE PERRY	TCHS FBALL 9/3
Total for check number 256263			**75.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: 256264						
1997	887271	1	120.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN CLARK LINCOLN DOUGLAS DEBATE
1997	887271	2	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN CLARK ORIGINAL ORATORY
1997	887271	3	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN CLARK PROGRAM INTERP
1997	887271	4	120.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN PLANO LINCOLN DOUGLAS DEBATE
1997	887271	5	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN PLANO ORIGINAL ORATORY
1997	887271	6	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN PLANO PROGRAM INTERP
1997	887271	7	200.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	UNDER 1 JUDGE(S) IN INDIVIDUAL EVENTS
1997	887271	8	200.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	UNDER 1 JUDGE(S) IN LINCOLN DOUGLAS DEBATE
1997	887271	9	25.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	FACILITY FEE
Total for check number 256264			**745.00**			
Check Number: 256265						
4617	8/28/2026KELLER	1	8,000.00	82427	JODIE RHODES	MARCHING BAND SHOW DESIGN COORDINATION
Total for check number 256265			**8,000.00**			
Check Number: 256266						
1997	26109.00-02	1	3,250.00	49322	REED WELLS BENSON AND COMPANY	UDC ENGINEERS, LLC'S LUMP SUM CIVIL ENGINEERING FEE
1997	26109.00-02	3	250.00	49322	REED WELLS BENSON AND COMPANY	RWB ADMINISTRATIVE AND COORDINATION FEE
Total for check number 256266			**3,500.00**			
Check Number: 256267						
1997	SK32-0000056896	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LIBERTY ELEMENTARY ENROLLMENT 88057-320434
1997	SK32-0000056896	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HANDLING FEE
Total for check number 256267			**206.50**			
Check Number: 256268						
1997	170680094-001	1	589.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	170746971-001	1	117.55	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256268			**706.77**			
Check Number: 256269						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: 256269						
1997	CHS SEPNOV26	1	1,710.00	68709	SKY CREEK RANCH GOLF CLUB LLC	STUDENT ATHLETE PRACTICE MEMBERSHIPS
Total for check number 256269			**1,710.00**			
Check Number: 256270						
1997	A332316	0	75.00	84059	LEE WALLACE SLOAN	TCHS FBALL 9/3
Total for check number 256270			**75.00**			
Check Number: 256271						
1997	A332999	0	85.00	83921	PAYTON SMITH	TCHS FBALL 8/27
Total for check number 256271			**85.00**			
Check Number: 256272						
4617	243403	1	135.60	82688	SOUTHERN FLORAL COMPANY	5112109-029 N SATIN 210 #9 WT 100YD
4617	243403	2	5.42	82688	SOUTHERN FLORAL COMPANY	MFG GROWER SURGHARGE
Total for check number 256272			**141.02**			
Check Number: 256273						
1997	TCHS 11-4-26	1	250.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	ENTRY FEE
Total for check number 256273			**250.00**			
Check Number: 256274						
1997	7393800002	1	136,543.92	86093	SOUTHEAST SERVICE CORPORATION	SSC CONTRACTED SERVICES FOR MAINTENANCE (HVAC & PLUMBING) WORK ORDERS DISTRICT WIDE - KELLER ISD CUSTOMER NO. F739380000 2026-2027 SCHOOL YEAR
Total for check number 256274			**136,543.92**			
Check Number: 256275						
1997	130478	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL
Total for check number 256275			**300.00**			
Check Number: 256276						
8657	40040	1	195.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	INVOICE 40041: BRITT GROTERS: ADVISORS WORKSHOP REGISTRATION-SEPTEMBER 2026
8657	40041	2	195.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	INVOICE 40040: PAULA BURDETT: ADVISORS WORKSHOP REGISTRATION-SEPTEMBER 2026
Total for check number 256276			**390.00**			
Check Number: 256277						
1997	22548252	1	1,073.81	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22548315	1	951.23	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22548398	1	61.07	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256277			**2,086.11**			
Check Number: 256278						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: 256278						
4617	2613620	1	4,400.00	69581	ULTIMATE DRILL BOOK , INC	UDB APP LISCENSE ESSENTIAL BUNDLE
Total for check number 256278			**4,400.00**			
Check Number: 256279						
1997	INV00083618	1	500.00	55925	UNIVERSITY OF OREGON	WOODLAND SPRINGS ELEMENTARY - 201640 SWIS ANNUAL LICENSE 09/01/2026 - 08/31/27
Total for check number 256279			**500.00**			
Check Number: V234085						
1997	RNL0926200371136	1	1,333.33	82802	AUTOZONE, INC.	ALLDATA REPAIR SUBSCRIPTION RENEWAL (QUANTITY 5) INCLUDES $934.67 DISCOUNT
1997	RNL0926200371136	2	646.67	82802	AUTOZONE, INC.	ALLDATA SHOP MANAGER SUBSCRIPTION RENEWAL QUANTITY 5 INCLUDES $421.33 DISCOUNT
Total for check number V234085			**1,980.00**			
Check Number: V234086						
1997	MD02624716	1	398.00	00005868	APPLE INC	MXK83LL/A MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC MODELS WITH APPLE SILICON - US ENGLISH - BLACK KEYS
6807	MD01139434	1	22,500.00	00005868	APPLE INC	MW2Q3AM/A USB-C TO 3.5 MM HEADPHONE JACK ADAPTER
Total for check number V234086			**22,898.00**			
Check Number: V234087						
1997	1371335	1	699.00	54176	AVID CENTER	REGISTRATION FEES - COMMUNITY OF PRACTICE: AVID ELECTIVE LEVEL 1
Total for check number V234087			**699.00**			
Check Number: V234088						
1997	4767031	1	43.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781665942485|Growing Home 2025 BN Childrens Book of the Year
Total for check number V234088			**43.17**			
Check Number: V234089						
1997	935069359	1	517.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7491Z MENS FAST LANE TRACK SINGLET 5 SML 5 MED 5 LRG
1997	935077306	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NKFQ8253 U RD/GRD STRIKE KNEE HIGH SOCKS
1997	935198505	1	79.99	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1484810 - DOLLAMUR CLEAR MAT TAPE 3" X 84' 3 PACK
4617	935139880	1	1,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1480872 - GREY 49" HEDGEHOG 4 WAY TACKLER
1997	935069359	2	547.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7496Z MENS FAST LANE TRACK SHORT 5 SML 5 MED 5 LRG
1997	935077306	2	285.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NKSX5728 BLK/WHT CLASSIC II OTC SOCK
1997	935198505	2	69.99	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM MU130399 - ATHLETIC CARE POROUS TAPE WHITE - 1.5"
1997	935069359	3	74.55	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935077306	3	950.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NKSX5728 WHT/BLK CLASSIC II OTC SOCK

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234089						
1997	935198505	3	791.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NSPCL - RELENTLESS STOCK SINGLET
1997	935077306	4	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935198505	99	56.46	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	935139880	99	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234089			**5,186.99**			
Check Number: V234090						
1997	32359264	1	2,890.00	64170	NCS PEARSON, INC.	(BRAINBUFFET) ADOBE PRO ECOURSES, FULL SUITE, 500 USER LICENSE K12/WFD (ON GMETRIX PLATFORM)
Total for check number V234090			**2,890.00**			
Check Number: V234091						
1997	4281108735	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V234091			**230.12**			
Check Number: V234092						
1997	7846962	1	300.14	00001096	DEMCO, INC.	W13808440 COLIBRI 4.7 ECO BK CVRS STNDRD12-5/8"HX193/8"W 200/BOX
1997	7848069	1	37.99	00001096	DEMCO, INC.	W13838030 DEMCO STICKTOGETHER USA MAP POSTER
1997	7848070	1	37.99	00001096	DEMCO, INC.	#W13838030 DEMCO STICKTOGETHER USA MAP POSTER
1997	7848069	2	37.99	00001096	DEMCO, INC.	W13864770 DEMCO STICKTOGETHER DOG MAN POSTER
1997	7848070	2	37.99	00001096	DEMCO, INC.	#W13864770 DEMCO STICKTOGETHER DOG MAN POSTER
1997	7848069	3	37.99	00001096	DEMCO, INC.	W13859540 DEMCO STICKTOGETHTER SLOTH READING POSTER
1997	7848070	3	37.99	00001096	DEMCO, INC.	#W13859540 DEMCO STICKTOGETHER SLOTH READING POSTER
1997	7848069	4	34.16	00001096	DEMCO, INC.	W13824360 BLUEBERRY MUFFIIN SCENTED BOOKMARKS 5'"HX2"W 100/PKG
1997	7848070	4	7.64	00001096	DEMCO, INC.	#W13824360 BLUEBERRY MUFFIN SCENTED BKMK 5"HX2"W 100/PKG
1997	7848069	5	34.16	00001096	DEMCO, INC.	W13617350 ROOT BEER SCENTED BOOKMARK 5"HX2"W 100/PKG
1997	7848070	5	7.64	00001096	DEMCO, INC.	#W1317350 ROOT BEER SCENTED BKMK 5"HX2"W 100/PKG
1997	7848069	6	34.16	00001096	DEMCO, INC.	W13003470 PICKLE SCENTED BOOKMARKS 5'HX2"W 100/PKG
1997	7848070	6	7.64	00001096	DEMCO, INC.	#W13003470 PICKLE SCENTED BKMK 5"HX2"W 100/PKG
1997	7848069	7	34.16	00001096	DEMCO, INC.	W13003310 GUMMY WORMS SCENTED BOOKMARK 5"HX2"W 100/PKG
1997	7848070	7	7.64	00001096	DEMCO, INC.	#W13003319 GUMMY WORMS SCENTED BKMK 5"HX2"W 100/PKG

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234092						
1997	7848069	8	31.32	00001096	DEMCO, INC.	W12265310 PIZZA SLICES DIE-CUT BOOKMARKS 6"HX3"W 200/PKG
1997	7848070	8	9.34	00001096	DEMCO, INC.	#W12265310 PIZZA SLICES DIE-CUT BOOKMARKS 6"HX3"W 200/PKG
1997	7848069	9	39.99	00001096	DEMCO, INC.	W13825110 DEMCO BOOKSHELF DIVIDER CUSTOMTEXT-ONLY10-1/2"X8-3/4"X5/8"
1997	7848070	9	39.99	00001096	DEMCO, INC.	#W13825110 DEMCO BOOKSHELF DIVIDER CUSTOMTEXT-ONLY-1/2"X8-3/4"X3-5/8
Total for check number V234092			**815.92**			
Check Number: V234093						
1997	SRVCE00425230	1	1,850.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	SRVCE00425231	1	585.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V234093			**2,435.00**			
Check Number: V234095						
1997	9061287281	1	0.00	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9061287299	1	0.00	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9061287307	1	0.00	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9061914942	1	0.00	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9062344891	1	0.00	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9047951810	3	0.00	00001173	W.W. GRAINGER, INC.	IMATERIAL #889PZ2 - HEADACHE BALL, CARBON STEEL, YELLOW,3 IN H MANUFACTURER: OZ LIFTING PRODUCTS PART NUMBER: OZHB10
Total for check number V234095			**0.00**			
Check Number: V234096						
1997	INV000427192	1	568.00	79579	HOWIES HOCKEY INC.	A-FW-B36 FLEX WRAP 3" X 6YD - BLACK
1997	INV000427192	2	497.00	79579	HOWIES HOCKEY INC.	A-FW-W26 FLEX WRAP 2" X 6YD - WHITE
1997	INV000427192	3	560.70	79579	HOWIES HOCKEY INC.	A-FT-WH275 FLEX TAPE 2" X 7.5YD - WHITE
1997	INV000427192	4	922.50	79579	HOWIES HOCKEY INC.	A-TT-PG1515 ATHLETIC TAPE - 1.5" X 15YD
1997	INV000427192	5	264.00	79579	HOWIES HOCKEY INC.	A-PW-B27530 PRE WRAP 2.75" X 30YD - BLACK
1997	INV000427192	6	340.00	79579	HOWIES HOCKEY INC.	A-IB-1018-1-1600 HOWIES ICE BAG - 10" X 18" - 1 MIL - 1600 BAGS / ROLL
Total for check number V234096			**3,152.20**			
Check Number: V234097						
1997	368749803	1	9.95	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
4617	368735269	1	225.00	00009210	J. W. PEPPER & SON, INC	KMS CHOIR ALL REGION MUSIC. OLIVIA LANE-KMS CHOIR INSTRUCTOR.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234097						
1997	368718509	2	16.00	00009210	J. W. PEPPER & SON, INC	958272 80-2 FILE FINDER BOXES- CHORAL
1997	368718509	3	64.00	00009210	J. W. PEPPER & SON, INC	958298 80-3 FILE FINDER BOXES-CHORAL
1997	368718509	4	32.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V234097			**347.94**			
Check Number: V234098						
4617	4051161	1	1,188.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	CUSTOM FULL COLOR LANYARD WITH CLIP ITEM SLDS3
4617	4051161	99	118.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234098			**1,306.80**			
Check Number: V234100						
2876	94456357	1	94.98	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456363	1	189.96	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456367	1	94.98	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456373	1	94.98	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456377	1	189.96	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456382	1	47.49	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456388	1	189.96	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456394	1	94.98	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456398	1	47.49	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456402	1	47.49	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456408	1	94.98	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456414	1	47.49	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456419	1	142.47	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456425	1	47.49	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456431	1	189.96	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456436	1	94.98	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456442	1	142.47	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG

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Check Date: 09/09/2026						
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2876	94456447	1	142.47	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456453	1	47.49	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456458	1	94.98	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456466	1	94.98	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456472	1	142.47	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456479	1	379.92	80434	LAKESHORE PARENT, LLC	ITEM # DD986 - ALL ABOUT TODAY ACT CTR-ENG
2876	94456357	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456363	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456367	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456373	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456377	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456382	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456388	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456394	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456398	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456402	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456408	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456414	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456419	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456425	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456431	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456436	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456442	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456447	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456453	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456458	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
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2876	94456466	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456472	2	170.05	80434	LAKESHORE PARENT, LLC	ITEM # AA826 - ALPHABET SOUNDS PICTURE PUZZLES
2876	94456357	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456363	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456367	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456373	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456377	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456382	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456388	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456394	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456398	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456402	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456408	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456414	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456419	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456425	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456431	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456436	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456442	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456447	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456453	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456458	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456466	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456472	3	7.59	80434	LAKESHORE PARENT, LLC	ITEM # UB90 - DRAWSTRING BALL BAG
2876	94456357	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456363	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL

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Check Date: 09/09/2026						
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2876	94456367	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456373	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456377	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456382	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456388	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456394	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456398	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456402	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456408	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456414	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456419	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456425	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456431	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456436	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456442	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456447	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456453	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456458	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456466	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456472	4	14.24	80434	LAKESHORE PARENT, LLC	ITEM # UB75 - KICKBALL
2876	94456357	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456363	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456367	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456373	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456377	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456382	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS

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Check Date: 09/09/2026						
Check Number: V234100						
2876	94456388	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456394	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456398	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456402	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456408	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456414	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456419	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456425	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456431	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456436	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456442	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456447	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456453	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456458	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456466	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456472	5	20.89	80434	LAKESHORE PARENT, LLC	ITEM # RA298 - 6 INCH ACTIVITY BALLS
2876	94456357	6	47.48	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456363	6	94.96	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456367	6	47.48	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456373	6	47.48	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456377	6	94.96	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456382	6	23.74	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456388	6	94.96	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456394	6	47.48	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456398	6	23.74	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456402	6	23.74	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES

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Check Date: 09/09/2026						
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2876	94456408	6	47.48	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456414	6	23.74	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456419	6	71.22	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456425	6	23.74	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456431	6	94.96	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456436	6	47.48	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456442	6	71.22	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456447	6	71.22	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456453	6	23.74	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456458	6	47.48	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456466	6	47.48	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456472	6	71.22	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456479	6	189.92	80434	LAKESHORE PARENT, LLC	ITEM # TT681 - ACTIVITY SCARVES
2876	94456357	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456363	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456367	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456373	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456377	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456382	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456388	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456394	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456398	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456402	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456408	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456414	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456419	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234100						
2876	94456425	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456431	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456436	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456442	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456447	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456453	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456458	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456466	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456472	7	47.49	80434	LAKESHORE PARENT, LLC	ITEM # LC241 - HEAVY-DUTY DRUMS-SET OF 4
2876	94456357	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456363	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456367	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456373	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456377	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456382	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456388	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456394	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456398	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456402	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456408	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456414	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456419	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456425	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456431	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456436	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456442	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234100						
2876	94456447	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456453	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456458	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456466	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456472	8	47.49	80434	LAKESHORE PARENT, LLC	ITEM # KC13 - RYTHM STICK ACTIVITY KIT
2876	94456357	9	75.98	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456363	9	151.96	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456367	9	75.98	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456373	9	75.98	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456377	9	151.96	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456382	9	37.99	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456388	9	151.96	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456394	9	75.98	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456398	9	37.99	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456402	9	37.99	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456408	9	75.98	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456414	9	37.99	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456419	9	113.97	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456425	9	37.99	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456431	9	151.96	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456436	9	75.98	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456442	9	113.97	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456447	9	113.97	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456453	9	37.99	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456458	9	75.98	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456466	9	75.98	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234100						
2876	94456472	9	113.97	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456479	9	303.92	80434	LAKESHORE PARENT, LLC	ITEM # TT284 - MEASUREMENT ILC
2876	94456357	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456363	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456367	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456373	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456377	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456382	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456388	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456394	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456398	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456402	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456408	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456414	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456419	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456425	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456431	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456436	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456442	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456447	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456453	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456458	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456466	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456472	10	94.99	80434	LAKESHORE PARENT, LLC	ITEM # AA330X - DRESSING FRAMES - COMPLETE SET
2876	94456357	13	47.48	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456363	13	94.96	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234100						
2876	94456367	13	47.48	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456373	13	47.48	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456377	13	94.96	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456382	13	23.74	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456388	13	94.96	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456394	13	47.48	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456398	13	23.74	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456402	13	23.74	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456408	13	47.48	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456414	13	23.74	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456419	13	71.22	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456425	13	23.74	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456431	13	94.96	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456436	13	47.48	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456442	13	71.22	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456447	13	71.22	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456453	13	23.74	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456458	13	47.48	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456466	13	47.48	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456472	13	71.22	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456479	13	189.92	80434	LAKESHORE PARENT, LLC	ITEM # JJ434 - SORT-A-SHAPE ACTIVITY BOARD
2876	94456357	14	132.98	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456363	14	265.96	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456367	14	132.98	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456373	14	132.98	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456377	14	265.96	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234100						
2876	94456382	14	66.49	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456388	14	265.96	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456394	14	132.98	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456398	14	66.49	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456402	14	66.49	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456408	14	132.98	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456414	14	66.49	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456419	14	199.47	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456425	14	66.49	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456431	14	265.96	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456436	14	132.98	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456442	14	199.47	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456447	14	199.47	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456453	14	66.49	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456458	14	132.98	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456466	14	132.98	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456472	14	199.47	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456479	14	531.92	80434	LAKESHORE PARENT, LLC	ITEM # FF525 - SNAP-TOGETHER LETTER BLOCKS
2876	94456357	15	132.98	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456363	15	265.96	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456367	15	132.98	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456373	15	132.98	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456377	15	265.96	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456382	15	66.49	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456388	15	265.96	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456394	15	132.98	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234100						
2876	94456398	15	66.49	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456402	15	66.49	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456408	15	132.98	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456414	15	66.49	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456419	15	199.47	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456425	15	66.49	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456431	15	265.96	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456436	15	132.98	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456442	15	199.47	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456447	15	199.47	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456453	15	66.49	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456458	15	132.98	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456466	15	132.98	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456472	15	199.47	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456479	15	531.92	80434	LAKESHORE PARENT, LLC	ITEM # JJ850 - LETTERS-NMBRS -SHAPES STENCIL BOX
2876	94456357	16	32.28	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456363	16	64.56	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456367	16	32.28	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456373	16	32.28	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456377	16	64.56	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456382	16	16.14	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456388	16	64.56	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456394	16	32.28	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456398	16	16.14	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456402	16	16.14	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456408	16	32.28	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234100						
2876	94456414	16	16.14	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456419	16	48.42	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456425	16	16.14	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456431	16	64.56	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456436	16	32.28	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456442	16	48.42	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456447	16	48.42	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456453	16	16.14	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456458	16	32.28	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456466	16	32.28	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456472	16	48.42	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
2876	94456479	16	129.12	80434	LAKESHORE PARENT, LLC	ITEM # TT233 - MOLD PLAY SENSORY SAND 2.2 LBS
Total for check number V234100			**25,220.92**			
Check Number: V234101						
1997	INV02297911	1	1,766.97	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234101			**1,766.97**			
Check Number: V234102						
1997	IN100437613	1	441.24	59879	PERFORMANCE HEALTH SUPPLY LLC	37300 POWERFLEX SELF ADHERENT TAPE 3" X 6 YDS, WHITE, 16 ROLLS PER CASE
1997	IN100437613	2	76.60	59879	PERFORMANCE HEALTH SUPPLY LLC	268823 POWERFLEX, 2" X 6 YD, PINK, 24/CASE
1997	IN100437613	99	75.00	59879	PERFORMANCE HEALTH SUPPLY LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V234102			**592.84**			
Check Number: V234103						
1997	5Z099350	1	-205.98	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	5Z099351	1	204.00	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A092623	1	208.56	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234103			**206.58**			
Check Number: V234104						
1997	KL00005741	1	17.94	00013632	MICHAEL'S KEYS INC	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234104			**17.94**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234105						
1997	9002122205	1	0.00	54880	NASSP	NJHS MEMBERSHIP
Total for check number V234105			**0.00**			
Check Number: V234106						
1997	32496616	1	13,505.58	52982	NCS PEARSON, INC.	NNAT3 ONLINE TESTS LICENSE - PLATFORM - ITEM NUMBER 0150018304.
Total for check number V234106			**13,505.58**			
Check Number: V234107						
1997	0880-371135	1	49.57	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-373286	1	366.89	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234107			**416.46**			
Check Number: V234108						
1997	INV-311149	1	4,956.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234108			**4,956.00**			
Check Number: V234109						
1997	134273	1	549.75	00013500	PRECISION BUSINESS MACHINES, INC	SPARK INK SET
1997	134541	1	83.98	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CARTRIDGE, YELLOW ITEM: 2400Y
1997	134572	1	1,095.00	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE # 45388, ITEM SPARK-300, 300 POSTER PAK-INCLUDES 7-ROLLS PREMIUM COATED MATTE PAPER AND ONE SET OF INK CARTRIDGES-YMCBMK
1997	134273	2	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PC PREMIUM HW MATTE PAPER
1997	134541	2	41.99	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400 INK CARTRIDGE, MAGENTA ITEM: 2400MG
1997	134273	3	76.46	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1997	134541	3	599.94	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERECTA HEAVYWEIGHT COATED PAPER: 24"X100' FOR PERFECTA 2400 ITEM: 2401
1997	134541	5	65.33	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1997	134572	99	98.55	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234109			**2,910.85**			
Check Number: V234110						
1997	9336327	1	154.59	00015484	REALLY GOOD STUFF, LLC	168738 - DS EXCELLERATIONS 3D CHUNKY FO

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234110						
1997	9336327	2	23.19	00015484	REALLY GOOD STUFF, LLC	SHIPPING & HANDLING
Total for check number V234110			**177.78**			
Check Number: V234111						
4617	4027610513	1	2,147.00	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9798213409093 ENVISION + TEXAS MATH 2027 STUDENT EDITION GRADE 6 VOLUME 1
4617	4027610513	2	2,147.00	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9798213409147 ENVISION + TEXAS MATH 2027 STUDENT EDITION GRADE 6 VOLUME 2
Total for check number V234111			**4,294.00**			
Check Number: V234112						
1997	167435	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
1997	167436	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LIKE ITEMS TO INCLUBE BUT NOT LIMITED TO ARGON, OXYGEN, CYLINDERS
Total for check number V234112			**40.00**			
Check Number: V234114						
1997	CINV000447867	1	8.75	00002044	SCHOOL HEALTH CORPORATION	37183|School Health Hot/Cold Pack, 5"x 8-3/4"
1997	CINV000447867	2	3.90	00002044	SCHOOL HEALTH CORPORATION	37181|School Health Hot/Cold Pack, 4" x 6"
1997	CINV000447867	3	48.35	00002044	SCHOOL HEALTH CORPORATION	49188|Clorox® Disinfecting Wipes, Fresh Scent, 75CT
1997	CINV000447867	4	35.18	00002044	SCHOOL HEALTH CORPORATION	1049270|Dynarex Dyancare Emesis Bags, 24/Box
1997	CINV000447867	5	2.35	00002044	SCHOOL HEALTH CORPORATION	1020145|Synmax Synthetic Vinyl Exam Glove, Powder Free, Small, 100/Box
Total for check number V234114			**98.53**			
Check Number: V234115						
1997	'208137612872	1	105.54	78229	SCHOOL SPECIALTY, LLC	2010560|Flipside Two-Sided Dry Erase Board with Pen, 9 x 12 Inches, White/Lined, Pack of 12
4617	'208137564872	1	858.72	78229	SCHOOL SPECIALTY, LLC	1372904 SEAT SACK ELASTIC BACK 12-17 IN ORIGINAL ONE SIZE BLACK
4617	'308104934916	1	25.92	78229	SCHOOL SPECIALTY, LLC	1506538|Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 100 Sheets
4617	'308104934916	2	25.92	78229	SCHOOL SPECIALTY, LLC	1506539|Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 100 Sheets
4617	'308104934916	3	25.92	78229	SCHOOL SPECIALTY, LLC	299654|Prang Medium Weight Construction Paper, 12 x 18 Inches, Orange, 100 Sheets
4617	'308104934916	4	40.75	78229	SCHOOL SPECIALTY, LLC	1572855|Learning Resources Alphabet Acorns, Assorted Colors, 52 Pieces
4617	'208137612878	5	52.38	78229	SCHOOL SPECIALTY, LLC	2005725|Storex Interlocking Book Bins, Double Wide, 14-1/2 x 9-1/5 x 7 Inches, Teal, Pack of 6
4617	'308104934916	6	18.12	78229	SCHOOL SPECIALTY, LLC	1593278|Teacher Created Resources Wristbands, Happy Birthday, Pack of 10
4617	'308104934916	7	159.92	78229	SCHOOL SPECIALTY, LLC	5012995|RCID:E-1461184::Flagship Carpets Rainbow Smiley on Notebook Carpet, Rectangle

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234115						
4617	'308104934916	8	60.56	78229	SCHOOL SPECIALTY, LLC	1495103|Exact Index Cardstock, 8-1/2 x 11 Inches, 90 lb, White, Pack of 250
4617	'308104934916	9	10.65	78229	SCHOOL SPECIALTY, LLC	085909|Creativity Street Jumbo Chenille Stems, 1/4 x 6 Inches, Various Colors, Set of 1000
4617	'308104934916	10	14.81	78229	SCHOOL SPECIALTY, LLC	2002768|School Smart Washable Tempera Paint, Orange, 1 Gallon Bottle
4617	'308104934916	11	14.81	78229	SCHOOL SPECIALTY, LLC	2002772|School Smart Washable Tempera Paint, Brown, 1 Gallon Bottle
4617	'308104934916	12	14.81	78229	SCHOOL SPECIALTY, LLC	2002770|School Smart Washable Tempera Paint, Green, 1 Gallon Bottle
4617	'308104934916	13	26.95	78229	SCHOOL SPECIALTY, LLC	2090302|Astrobrights Colored Printer Paper, 24 lb, 8-1/2 x 11 Inches, Primary 5-Color Assortment, 100 Sheets
4617	'308104934916	14	133.50	78229	SCHOOL SPECIALTY, LLC	2123892|Cra-Z-Art Happy Birthday Pencils, No 2, Pre-Sharpened, Class Pack of 250
4617	'308104934916	15	217.40	78229	SCHOOL SPECIALTY, LLC	1426324|Elmer's School Glue Sticks, 0.24 Ounce, Disappearing Purple, Pack of 60
4617	'308104934916	16	25.92	78229	SCHOOL SPECIALTY, LLC	1506524|Prang Medium Weight Construction Paper, 12 x 18 Inches, Violet, 100 Sheets
4617	'308104934916	17	25.92	78229	SCHOOL SPECIALTY, LLC	1506540|Prang Medium Weight Construction Paper, 12 x 18 Inches, Turquoise, 100 Sheets
4617	'308104934916	18	18.00	78229	SCHOOL SPECIALTY, LLC	1567998|Teacher Created Resources Power Pen Learning Cards Reading Comprehension, Grade 2
4617	'308104934916	19	41.24	78229	SCHOOL SPECIALTY, LLC	5002718|RCID:E-1461179::Classroom Select NeoSync Portable Lap Desk with Seat
4617	'308104934916	20	15.80	78229	SCHOOL SPECIALTY, LLC	216776|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
4617	'308104934916	21	123.15	78229	SCHOOL SPECIALTY, LLC	2013407|School Smart No 2 Pencils, Pre-Sharpened, Hexagonal with Latex-Free Erasers, Pack of 144
4617	'308104934916	22	18.66	78229	SCHOOL SPECIALTY, LLC	1384128|Baumgartens Pencil Lead Refill for Penagain Twist 'n Write Pencil
4617	'308104934916	23	199.20	78229	SCHOOL SPECIALTY, LLC	2003559|Pentel Hi-Polymer Block Eraser, Small, White, Pack of 48
4617	'308104934916	24	58.95	78229	SCHOOL SPECIALTY, LLC	2002804|School Smart Washable Tempera Paints, 1 Gallon Bottles, Assorted Colors, Set of 4
4617	'308104934916	25	25.92	78229	SCHOOL SPECIALTY, LLC	1506527|Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Blue, 100 Sheets
4617	'308104934916	26	33.79	78229	SCHOOL SPECIALTY, LLC	245789|School Smart Colored Pencils Classroom Pack, 10- Assorted Colors, Set of 250
4617	'308104934916	27	89.92	78229	SCHOOL SPECIALTY, LLC	2019645|School Smart 2-Pocket Poly Folders with Fasteners, Letter Size, Orange, Pack of 25
4617	'308104934916	28	6.10	78229	SCHOOL SPECIALTY, LLC	085836|Creativity Street Marabou Feathers, Assorted Colors, 1/2 Ounce Bag, Pack of 150
4617	'308104934916	29	14.81	78229	SCHOOL SPECIALTY, LLC	2002759|School Smart Washable Tempera Paint, Black, 1 Gallon Bottle
4617	'308104934916	30	18.18	78229	SCHOOL SPECIALTY, LLC	005841|Hygloss Plastic Pony Beads, 6 x 9 mm, Assorted Neon Colors, Set of 1000
4617	'308104934916	31	15.20	78229	SCHOOL SPECIALTY, LLC	2128616|Crayola Bold [amp] Bright Washable Markers, Broad Line, Assorted Colors, Pack of 10
4617	'308104934916	32	17.52	78229	SCHOOL SPECIALTY, LLC	2130513|Crayola Twistables Bold [amp] Bright Colored Pencils, Assorted Colors, Set of 12

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Check Date: 09/09/2026						
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4617	'308104934916	33	8.90	78229	SCHOOL SPECIALTY, LLC	089054|BIC Xtra Sparkle Mechanical Pencils, 0.7mm, No 2 HB, Assorted Barrel Colors, Pack of 24
4617	'308104934916	34	25.92	78229	SCHOOL SPECIALTY, LLC	1506528|Prang Medium Weight Construction Paper, 12 x 18 Inches, Sky Blue, 100 Sheets
4617	'308104934916	35	25.92	78229	SCHOOL SPECIALTY, LLC	1506521|Prang Medium Weight Construction Paper, 12 x 18 Inches, Light Brown, 100 Sheets
4617	'308104934916	36	53.80	78229	SCHOOL SPECIALTY, LLC	089122|Baumgartens Twist'n Write Pencils, Assorted Colors, Pack of 4
4617	'208137575618	37	38.60	78229	SCHOOL SPECIALTY, LLC	2151967|Super Duper Publications Webber Photo Cards, Pronouns in Action, 120 Cards
4617	'308104934916	38	123.20	78229	SCHOOL SPECIALTY, LLC	1594742|School Smart Storage Bin Non-Snap On Lid, 8 x 12-3/8 Inches, Translucent, Pack of 5
4617	'308104934916	39	9.74	78229	SCHOOL SPECIALTY, LLC	2215636|Hammond [amp] Stephens School Events Wall Calendars, July 2026 to June 2027, 24 x 37 Inches, Set of 5
4617	'308104934916	40	14.81	78229	SCHOOL SPECIALTY, LLC	2002773|School Smart Washable Tempera Paint, Purple, 1 Gallon Bottle
4617	'308104934916	41	27.94	78229	SCHOOL SPECIALTY, LLC	1609271|Melissa [amp] Doug Magnetic Number Maze Puzzle with Wand
4617	'308104934916	42	22.48	78229	SCHOOL SPECIALTY, LLC	2019638|School Smart 2-Pocket Poly Folders with Fasteners, Blue, Pack of 25
4617	'308104934916	43	27.90	78229	SCHOOL SPECIALTY, LLC	027337|Paper Mate Write Bros. Ballpoint Pens, Medium Point, 1.0 mm, Red, Pack of 12
4617	'308104934916	44	25.92	78229	SCHOOL SPECIALTY, LLC	299650|Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 100 Sheets
4617	'308104934916	45	35.48	78229	SCHOOL SPECIALTY, LLC	1293628|Classroom Keepers 12 x 18 Inch Construction Paper Storage, 10 Slots
4617	'308104934916	46	14.23	78229	SCHOOL SPECIALTY, LLC	086336|School Smart Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12
4617	'308104934916	47	41.24	78229	SCHOOL SPECIALTY, LLC	5002718|RCID:E-1461172::Classroom Select NeoSync Portable Lap Desk with Seat
4617	'308104934916	48	6.62	78229	SCHOOL SPECIALTY, LLC	1589649|Creativity Street Jumbo Craft Sticks, Natural Color, Pack of 100
4617	'308104934916	49	34.68	78229	SCHOOL SPECIALTY, LLC	324579|Creativity Street Round Wiggle Eyes, Assorted Size, Assorted Colors, Set of 500
4617	'308104934916	50	25.92	78229	SCHOOL SPECIALTY, LLC	1506530|Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets
4617	'308104934916	51	43.20	78229	SCHOOL SPECIALTY, LLC	1506534|Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 100 Sheets
4617	'308104934916	52	18.00	78229	SCHOOL SPECIALTY, LLC	1567997|Teacher Created Resources Power Pen Learning Cards, Reading Comprehension, Grade 1
4617	'308104934916	53	22.48	78229	SCHOOL SPECIALTY, LLC	084895|School Smart 2-Pocket Folders with No Brads, Red, Pack of 25
4617	'308104934916	54	25.02	78229	SCHOOL SPECIALTY, LLC	2153654|Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, Set of 24
4617	'308104934916	55	19.23	78229	SCHOOL SPECIALTY, LLC	2041001|Learning Resources Steggy the Fine Motor Dino
4617	'308104934916	56	216.80	78229	SCHOOL SPECIALTY, LLC	1594741|School Smart Storage Bin, 7-7/8 x 12-1/4 x 5-3/8 Inches, Translucent, Pack of 5
4617	'308104934916	57	51.96	78229	SCHOOL SPECIALTY, LLC	1438731|Astrobrights Card Stock, 65 lb, 8-1/2 x 11 Inches, Eclipse Black, 100 Sheets

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Check Date: 09/09/2026						
Check Number: V234115						
4617	'308104934916	58	73.11	78229	SCHOOL SPECIALTY, LLC	2012807|Storex Large Caddy with Sorting Cups, 13 x 11 x 6-3/8 Inches, Teal, Pack of 2
4617	'308104934916	59	41.20	78229	SCHOOL SPECIALTY, LLC	2023385|Prang Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets
4617	'308104934916	60	47.64	78229	SCHOOL SPECIALTY, LLC	2218210|Nasco Construction Paper, 12 x 18 Inches, Assorted Colors, 900 Sheets
Total for check number V234115			**3,676.90**			
Check Number: V234116						
1997	300087222	1	399.00	00002521	TEPSA	2026-2027 TEPSA SIGNATURE FOR CARLY KINCHEN
1997	300087229	2	399.00	00002521	TEPSA	2026-2027 TEPSA SIGNATURE FOR TAMMY DELEON
Total for check number V234116			**798.00**			
Check Number: V234117						
1997	697242	1	490.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FEE - CORY WILSON TO ATTEND TASA/TASB TXEDCON IN HOUSTON, TX ON OCT. 8-11, 2026
1997	697242	2	490.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FEE - CHELSEA KELLY TO ATTEND TASA/TASB TXEDCON IN HOUSTON, TX ON OCT. 8-11, 2026
Total for check number V234117			**980.00**			
Check Number: V234118						
4617	KISD CHS AFJROTC 2/11/27	1	1,000.00	70060	THE BOWDEN INC	KELLER ISD CHS JROTC BANQUET
Total for check number V234118			**1,000.00**			
Check Number: V234119						
1997	9253146065	1	550.92	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number V234119			**550.92**			
Check Number: V234120						
1997	433392	1	117.98	66276	THERAPY SHOPPE, INC.	HW7909 - TRIPOD RING GRIP 50-PK
1997	433392	2	143.96	66276	THERAPY SHOPPE, INC.	HW7593 - PEN AGAIN PENCIL 12PK
1997	433392	3	260.97	66276	THERAPY SHOPPE, INC.	SC2058 - MINI LOOP SCISSORS 12-PK
1997	433392	4	79.90	66276	THERAPY SHOPPE, INC.	HW7472 - REDISPACE NOTEBOOK PAPER 48PK
1997	433392	5	39.95	66276	THERAPY SHOPPE, INC.	HW7854 - REDISPACE COMPOSITION NOTEBOOK
1997	433392	6	17.49	66276	THERAPY SHOPPE, INC.	SS7619 - 10-PACK TUERQUOISE CORN BRUSHES
1997	433392	7	17.49	66276	THERAPY SHOPPE, INC.	SS7620 - 10-PACK PERIWINKLE BLUE CORN BRUSHES
1997	433392	8	67.77	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V234120			**745.51**			
Check Number: V234121						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/09/2026						
Check Number: V234121						
1997	TSN-0943	1	110.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	TSN VCS SOFTWARE 1YR PER DEVICE TSND-1-DIR-001
1997	TSN-0943	2	287.00	83212	TSN VISUAL COMMUNICATIONS SOLUTIONS	MEDIA PLAYER-TSN DIR
Total for check number V234121			**397.00**			
Check Number: V234122						
8657	212607447	1	13.75	58645	ULINE, INC	12 X 6 X 6" LIGHTWEIGHT 32 ECT CORRUGATED BOXES THE MINIMUM QUANTITY ON THIS ITEM IS 25 ITEM #S-19063
8657	212607447	2	9.75	58645	ULINE, INC	6 X 6 X 6" LIGHTWEIGHT 32 ECT CORRUGATED BOXES THE MINIMUM QUANTITY ON THIS ITEM IS 25 ITEM #S-21014
8657	212607447	3	193.40	58645	ULINE, INC	60 X 96" 200 LB CORRUGATED PADS ITEM #S-19282
8657	212607447	4	134.50	58645	ULINE, INC	36 X 48" 200 LB CORRUGATED PADS PLEASE NOTE THIS ITEM IS SOLD IN MULTIPLES OF 25. ITEM #S-321
8657	212607447	5	59.10	58645	ULINE, INC	SHIPPING
Total for check number V234122			**410.50**			
Check Number: V234123						
1997	2810797630	1	42.13	58320	UNIFIRST HOLDINGS, INC	OPEN PO TO INCLUDE BUT NOT LIMITED TO RAGS, MATS AND WIPERS- BAGGED, BAG RAGS DNE $500.00
1997	2810797634	1	74.15	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
1997	2810801654	1	74.15	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
1997	2810804891	1	74.15	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V234123			**264.58**			
Check Number: V234124						
1997	SI2669618	1	124.20	00003175	WEST MUSIC COMPANY, INC	872551 NEW ENGLAND DANCING MASTERS BDN
Total for check number V234124			**124.20**			
Check Number: V234125						
1997	S6419594.001	1	1,411.28	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234125			**1,411.28**			
Check Number: V234126						
1997	158131	1	1,700.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234126			**1,700.00**			
Check Date: 09/10/2026						
Check Number: 20270742						
7857	20270742		20,666.64	785	Flexible Spending Acct Claims	PE 9-8-26 CLAIMS NBS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2026						
Check Number: 20270742						
Total for check number 20270742			**20,666.64**			
Check Number: 256280						
4617	AA2655-0830-Q	1	2,996.00	85022	BRBRANDING, LLC	GREY NIKE DRYFIT CUSTOM TSHIRT WITH TEAM LOGO.
Total for check number 256280			**2,996.00**			
Check Number: 256281						
8657	2234	1	1,500.00	86154	DJ BARNEY LIVE	DJ - KHS HOMECOMING 9.12.26 (7PM - 10PM) KELLER HIGH SCHOOL (2) DJS AT $250 HR RATE. X 3HRS DJ TO PROVIDE FULL SOUND, LIGHTING, WIRELESS MIC, ALL WIRES.
8657	2234	2	900.00	86154	DJ BARNEY LIVE	(2) PHOTOBOOTH AT $150 AN HR X 3HRS
Total for check number 256281			**2,400.00**			
Check Number: 256289						
1997	INV18820	1	2,625.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR JULY 2026-JUNE 2027 VIDEO VERIFICATION DISTRICT WIDE
1997	INV18821	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING OF ALL SITES DISTRICT WIDE JULY 26-JUNE 27
1997	INV19667	1	2,625.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR JULY 2026-JUNE 2027 VIDEO VERIFICATION DISTRICT WIDE
1997	INV19668	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING OF ALL SITES DISTRICT WIDE JULY 26-JUNE 27
Total for check number 256289			**13,680.00**			
Check Number: 256290						
1997	263844	1	46.25	68885	NORTHWEST ENGRAVERS, LLC	DISTRICT NAME BADGES 2 1/8 X 3 1/2 - GOLD
1997	264423	1	9.25	68885	NORTHWEST ENGRAVERS, LLC	1 WHITE 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	264423	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	1 GOLD 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	264423	3	7.24	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
Total for check number 256290			**71.99**			
Check Number: 256291						
1997	INV395902	1	1,143.76	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ODM-2026 FOOTBALL SEASON
1997	INV397150	1	218.49	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ODM-2026 FOOTBALL SEASON
Total for check number 256291			**1,362.25**			
Check Number: 256292						
8657	FRHS 9-12-26	1	1,650.00	55946	MICHAEL ROURK	DJ SERVICE/PHOTO BOOTH HOMECOMING DANCE 9/12/2026
Total for check number 256292			**1,650.00**			
Check Number: 256293						
1997	50068375-1	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Check Date: 09/10/2026						
Check Number: 256293						
1997	50068375-2	1	2,250.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068603	1	4,850.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068704-2	1	300.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068704-3	1	500.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50106000	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50107603	1	4,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50107942	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50108411	1	2,250.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50108630-1	1	800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50119284	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50119664	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Check Date: 09/10/2026						
Check Number: 256293						
1997	50139698-1	1	8,100.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50263900	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50286066	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
2407	50156234	1	2,250.00	85771	RUSHCO ENERGY SPECIALISTS INC	********DO NOT SEND TO VENDOR******** OPEN RUSHCO ENERGY SPECIALIST, INC. $10,000.00. SPOT COOLER NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT
Total for check number 256293			**34,600.00**			
Check Number: 256294						
1997	000874	1	194.14	69230	SAM'S EAST, INC.	SNACKS FOR KELLER ISD CAMPUS ADMIN FOR LEADERSHIP TRAINING
1997	001207	1	44.09	69230	SAM'S EAST, INC.	SNACK FOR FACULTY MEETING ON THURS, SEPT 3, 2026
4617	000896	1	355.26	69230	SAM'S EAST, INC.	PO UP TO $500 FOR PURCHASE OF ITEMS INCLUDING BUT NOT LIMITED TO SNACKS, DRINKS (COKE PRODUCTS ONLY), FOLDING TABLE, COOLER, LAUNDRY DETERGENT, SPEAKER FOR 26-27 CROSS COUNTRY STUDENTS
4617	001234	1	497.76	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO: CHARMS BLOW POPS, DUM DUM POPS, ASSORTED CLASSIC CANDY.
Total for check number 256294			**1,091.25**			
Check Number: 256295						
4617	SK32-0000054185	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BES STUDENT ENROLLMENT FEE 2026 SPELLING BEE: INV:SK32-0000054185 REMIT: SCRIPPS NATIONAL SPELLING BEE, PO BOX 713530; CHICAGO, IL 60677-0030
4617	SK32-0000054473	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	NATIONAL SPELLING BEE ENROLLMENT FEE
4617	SK32-0000054473	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
4617	SK32-0000054185	99	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 256295			**413.00**			
Check Number: 256297						
1997	613414	1	240.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2026 - 2027 SCHOOL YEAR.
Total for check number 256297			**240.00**			
Check Number: 256298						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2026						
Check Number: 256298						
1997	27000930	1	199.00	85255	U.S. BANK NA	HOTEL RESERVATION FOR CORY WILSON TO ATTEND THE TAS/MUS FALL CONFERENCE IN ROUND ROCK, TX ON OCTOBER 21-23, 2026
1997	27000930	2	15.00	85255	U.S. BANK NA	ARTA SERVICE FEE
4617	27002473 - ARTA	2	22.00	85255	U.S. BANK NA	ARTA FEE
4617	27001741 - ARTA	3	20.00	85255	U.S. BANK NA	ARTA FEE
4917	27002384 - ARTA	3	15.00	85255	U.S. BANK NA	TAXES AND FEES
1997	27001164 - ARTA	4	14.00	85255	U.S. BANK NA	ARTA SERVICE FEE
Total for check number 256298			**285.00**			
Check Number: 256299						
4617	INV-CUPCRNRJ2	1	1,800.00	62021	WALSWORTH PUBLISHING COMPANY, INC	DALLAS/FT WORTH ELITE WEEKEND
Total for check number 256299			**1,800.00**			
Check Number: V71881						
1997	27002577	1	60.00	72824	CRYSTAL M LEONGUERRERO	BONIFACIO RAMIREZ BUSINESS CARDS 1 SIDED
1997	27002577	2	60.00	72824	CRYSTAL M LEONGUERRERO	KRISTIN CORLEY BUSINESS CARDS 1 SIDED
Total for check number V71881			**120.00**			
Check Number: V71882						
1997	A332253	0	150.00	80501	MARK STEWART ALLISON	CHS FBALL 9/3
Total for check number V71882			**150.00**			
Check Number: V71883						
1997	1499306	1	10,507.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR PROVIDING, INSTALLING AND REPLACING THE VFD ON CIRCUIT 2 AND A CONTROL BOARD ON CIRCUIT 1 AT KELLER MS.
1997	1499311	1	507.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V71883			**11,014.00**			
Check Number: V71884						
4617	HMS JUL 26	0	12.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number V71884			**12.00**			
Check Number: V71885						
1997	A332317	0	75.00	83955	TORIN ANDERSON	TCHS FBALL 9/3
Total for check number V71885			**75.00**			
Check Number: V71886						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2026						
Check Number: V71886						
1997	53440	1	350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON OVERHEAD DOORS DISTRICT WIDE.
Total for check number V71886			**350.00**			
Check Number: V71887						
1997	CO#002998-1	1	53.92	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003009-1	1	53.92	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#002998-1	2	107.92	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003009-1	2	53.92	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#002998-1	3	41.92	69035	BELL'S BOOK NEST	9781943147090 DRAGONS AND MARSHMALLOWS
1997	CO#003009-1	3	41.92	69035	BELL'S BOOK NEST	9781943147090 DRAGONS AND MARSHMALLOWS
1997	CO#002998-1	4	107.92	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003009-1	4	107.92	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#002998-1	5	47.92	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003009-1	5	77.92	69035	BELL'S BOOK NEST	9781338878929 HARRY POTTER AND THE SORC
1997	CO#002998-1	6	83.92	69035	BELL'S BOOK NEST	9781665961080 TROUBLING TONSILS! JASPER
1997	CO#003009-1	6	53.92	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#002998-1	7	77.92	69035	BELL'S BOOK NEST	9781338878929 HARRY POTTER AND THE SORC
1997	CO#003009-1	7	47.92	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#002998-1	8	53.92	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003009-1	8	107.92	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#002998-1	9	53.92	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003009-1	9	59.92	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#002998-1	10	59.92	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003009-1	10	83.92	69035	BELL'S BOOK NEST	9781665961080 TROUBLING TONSILS! JASPER
Total for check number V71887			**1,378.40**			
Check Number: V71888						
1997	234127280	1	44.00	66004	BELL'S MUSIC SHOP, INC.	TCHS ORCH INSTRUMENT MAINTENANCE & REPAIR
1997	234243516	1	49.50	66004	BELL'S MUSIC SHOP, INC.	KMS BAND INSTRUMENT MAINTENANCE & REPAIR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2026						
Check Number: V71888						
1997	234243578	1	137.50	66004	BELL'S MUSIC SHOP, INC.	TSMS BAND INSTRUMENT MAINTENANCE & REPAIR
Total for check number V71888			**231.00**			
Check Number: V71889						
1997	A335965	0	75.00	46483	BRIAN BLACK	KHS FBALL 9/5
Total for check number V71889			**75.00**			
Check Number: V71890						
1997	A332998	0	85.00	43076	DAVID BRADBURRY	TCHS FBALL 8/27
Total for check number V71890			**85.00**			
Check Number: V71891						
1997	A332250	0	85.00	79552	JEREMY BRANSTETTER	KHS FBALL 8/27
1997	A340449	0	150.00	79552	JEREMY BRANSTETTER	CHS FBALL 8/26
Total for check number V71891			**235.00**			
Check Number: V71892						
4617	RA103036561:01	1	6,734.10	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
4617	RA103036738:01	1	1,493.72	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
Total for check number V71892			**8,227.82**			
Check Number: V71893						
1997	AK7941F	1	6,226.55	59202	CDW GOVERNMENT LLC	3819170|Level 1 3 Premium Service for BIG IP Virtual Edition
6807	AK8EU2L	1	10,000.00	59202	CDW GOVERNMENT LLC	MAX CASES EXTREME SHELL L F/SURF GO MFG # MS-ESL-SLG-12-BLK CDW # 7229127 UNSPSC# 53121705
1997	AK7941F	2	6,226.55	59202	CDW GOVERNMENT LLC	3819170|Level 1 3 Premium Service for BIG IP Virtual Edition
Total for check number V71893			**22,453.10**			
Check Number: V71894						
6657	APP# 05 RETAINAGE RELEASE	0	57,735.00	82124	CS ADVANTAGE USAA, INC.	26006673 APP#04 RTNG
Total for check number V71894			**57,735.00**			
Check Number: V71895						
2407	INV3466226	1	45,633.30	84424	CHEF'S DEPOT INC.	1-NEW COLD TEX REFRIGERATION. CUSTOM QUOTE: 5260102MM $45,633.30 ESTIMATE TO DEMO EXISTING WALK-IN FREEZER SYSTEMS AND INSTALL NEW. BID
Total for check number V71895			**45,633.30**			
Check Number: V71896						
1997	A335969	0	170.00	52378	MARK DOBBS	KHS FBALL 9/5
Total for check number V71896			**170.00**			
Check Number: V71897						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2026						
Check Number: V71897						
1997	A335968	0	170.00	48437	TIM EARLEY	KHS FBALL 9/5
Total for check number V71897			**170.00**			
Check Number: V71898						
1997	2153378	1	1,746.82	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED AND EXPENSES INCURRED RE: MOON V. RANDKLEV, BIRT AND WASHINGTON - FOR PERIOD ENDING JULY 31, 2026 - PER INVOICE 2153378
Total for check number V71898			**1,746.82**			
Check Number: V71899						
1997	2278	1	277.50	84288	WS HALL CONSULTING LLC	COGNOS CONSULTING SERVICES - REPORT WRITING AND TRAINING
Total for check number V71899			**277.50**			
Check Number: V71900						
1997	A332252	0	150.00	85258	CODY NICHOLSON	CHS FBALL 9/3
Total for check number V71900			**150.00**			
Check Number: V71901						
4617	2	1	60.00	83811	CHRISTIAN NOTO	8/13/26 AFTER SCHOOL REHEARSAL
4617	2	2	60.00	83811	CHRISTIAN NOTO	8/14/26 AFTER SCHOOL REHEARSAL
4617	2	3	60.00	83811	CHRISTIAN NOTO	8/15/26 STADIUM REHEARSAL
4617	2	4	60.00	83811	CHRISTIAN NOTO	8/18/26 AFTER SCHOOL REHEARSAL
4617	2	5	40.00	83811	CHRISTIAN NOTO	8/19/26 AFTER SCHOOL REHEARSAL
4617	2	6	60.00	83811	CHRISTIAN NOTO	8/20/26 AFTER SCHOOL REHEARSAL
4617	2	7	60.00	83811	CHRISTIAN NOTO	8/21/26 AFTER SCHOOL REHEARSAL
4617	2	8	60.00	83811	CHRISTIAN NOTO	8/22/26 STADIUM REHEARSAL
4617	2	9	60.00	83811	CHRISTIAN NOTO	8/25/26 AFTER SCHOOL REHEARSAL
4617	2	10	60.00	83811	CHRISTIAN NOTO	8/26/26 AFTER SCHOOL REHEARSAL
4617	2	11	60.00	83811	CHRISTIAN NOTO	8/27/26 AFTER SCHOOL REHEARSAL
4617	2	12	60.00	83811	CHRISTIAN NOTO	8/31/26 AFTER SCHOOL REHEARSAL
Total for check number V71901			**700.00**			
Check Number: V71902						
1997	A335967	0	170.00	71404	JEFFREY PAYNE	KHS FBALL 9/5
Total for check number V71902			**170.00**			
Check Number: V71903						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2026						
Check Number: V71903						
1997	A332251	0	150.00	66819	ERIC RICHARDSON	CHS FBALL 9/3
1997	A341903	0	85.00	66819	ERIC RICHARDSON	KHS FBALL 8/27
Total for check number V71903			**235.00**			
Check Number: V71904						
1997	90279614	1	180,468.00	70323	SERVICENOW, INC	SERVICENOW ANNUAL RENEWAL LICENSING FEE
Total for check number V71904			**180,468.00**			
Check Number: V71905						
4617	0201	1	60.00	81392	TONY SIDES	8/13/26 BAND REHEARSAL
4617	0201	2	60.00	81392	TONY SIDES	8/14/26 BAND REHEARSAL
4617	0201	3	80.00	81392	TONY SIDES	8/15/26 BAND REHEARSAL
4617	0201	4	60.00	81392	TONY SIDES	8/18/26 BAND REHEARSAL
4617	0201	5	50.00	81392	TONY SIDES	8/19/26 BAND REHEARSAL
4617	0201	6	60.00	81392	TONY SIDES	8/20/26 BAND REHEARSAL
4617	0201	7	60.00	81392	TONY SIDES	8/21/26 BAND REHEARSAL
4617	0201	8	88.00	81392	TONY SIDES	8/22/26 BAND REHEARSAL
4617	0201	9	60.00	81392	TONY SIDES	8/25/26 BAND REHEARSAL
4617	0201	10	60.00	81392	TONY SIDES	8/26/26 BAND REHEARSAL
4617	0201	11	40.00	81392	TONY SIDES	8/27/26 BAND REHEARSAL
4617	0201	12	60.00	81392	TONY SIDES	8/28/26 CLASS/FOOTBALL GAME
4617	0201	13	40.00	81392	TONY SIDES	8/31/26 BAND REHEARSAL
Total for check number V71905			**778.00**			
Check Number: V71906						
1997	A332311	0	170.00	61225	DAVID ANDERTON SIMANK	TCHS FBALL 9/3
Total for check number V71906			**170.00**			
Check Number: V71907						
1997	INV246044	1	2,092.50	73213	UTJ HOLDCO, INC.	GETTING STARTED WITH THE CREATIVE CURRICULUM FOR PRESCHOOL, GUIDED EDITION (3 HOURS)
1997	INV246044	2	2,092.50	73213	UTJ HOLDCO, INC.	GETTING STARTED WITH THE CREATED CURRICULUM FOR PRESCHOOL, GUIDED EDITION (3 HOURS)
1997	INV246044	3	2,092.50	73213	UTJ HOLDCO, INC.	GETTING STARTED WITH GOLD (3 HOURS)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2026						
Check Number: V71907						
1997	INV246055	4	2,092.50	73213	UTJ HOLDCO, INC.	GETTING STARTED WITH GOLD (3 HOURS)
Total for check number V71907			**8,370.00**			
Check Number: V71908						
1997	A341904	0	85.00	58256	MATTHEW THOMAS	KHS FBALL 8/27
Total for check number V71908			**85.00**			
Check Number: V71909						
1997	27000002	1	187.19	85124	US BANK NATIONAL ASSOCIATION	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR RICK D. BARNES
1997	27000196	1	130.13	85124	US BANK NATIONAL ASSOCIATION	ADVERTISING FEES NOT TO EXCEED $3,000 FOR KELLER ISD
1997	27000652	1	1,344.00	85124	US BANK NATIONAL ASSOCIATION	TO COVER THE COST FOR EMPLOYEE FINGERPRINTS *********OPEN PO*********
1997	27000696	1	50.00	85124	US BANK NATIONAL ASSOCIATION	TEXAS ATTORNEY GENERAL FILING FEES
1997	27001478	1	199.92	85124	US BANK NATIONAL ASSOCIATION	GALLUP CLIFTON STRENGTH FINDERS CODE
4617	27000595	1	100.00	85124	US BANK NATIONAL ASSOCIATION	NATIONAL AUTO CLUB ROADSIDE ASSITANCE CREDIT CARD FOR WHITE FLEET RENTAL AND BAND TRACTOR VEHICLES UNEXPECTED BREAKDOWNS FOR THE 2026-2027 SCHOOL YEAR.
4617	27000692	1	29.30	85124	US BANK NATIONAL ASSOCIATION	DINNER 7.27.26 FOR 8 STUDENTS
4617	27001451	1	132.12	85124	US BANK NATIONAL ASSOCIATION	LUNCH FOR 17 STUDENTS, 3 STAFF-8/13/26
4617	27002208	1	99.00	85124	US BANK NATIONAL ASSOCIATION	SMORE EDUCATOR BASIC PLAN FOR 12 MONTHS AUGUST 17, 2026-AUGUST 16, 2027
4617	27000692	2	29.30	85124	US BANK NATIONAL ASSOCIATION	LUNCH 7.28.26 FOR 8 STUDENTS
4617	27001451	2	165.19	85124	US BANK NATIONAL ASSOCIATION	DINNER FOR 17 STUDENTS, 3 STAFF-8/13/26
4617	27000692	3	29.30	85124	US BANK NATIONAL ASSOCIATION	LUNCH 7.29.26 FOR 8 STUDENTS
4617	27001451	3	110.13	85124	US BANK NATIONAL ASSOCIATION	BREAKFAST FOR 17 STUDENTS, 3 STAFF-8/14/26
4617	27001451	4	132.15	85124	US BANK NATIONAL ASSOCIATION	LUNCH FOR 17 STUDENTS, 3 STAFF-8/14/26
4617	27001451	5	165.19	85124	US BANK NATIONAL ASSOCIATION	DINNER FOR 17 STUDENTS, 3 STAFF-8/14/26
4617	27001451	6	110.13	85124	US BANK NATIONAL ASSOCIATION	BREAKFAST FOR 17 STUDENTS, 3 STAFF-8/15/26
4617	27001451	7	132.15	85124	US BANK NATIONAL ASSOCIATION	LUNCH FOR 17 STUDENTS, 3 STAFF-8/15/26
4617	27001451	8	165.19	85124	US BANK NATIONAL ASSOCIATION	DINNER FOR 17 STUDENTS, 3 STAFF-8/15/26
Total for check number V71909			**3,310.39**			
Check Number: V71910						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/10/2026						
Check Number: V71910						
1997	A332321	0	170.00	84248	MAURICE VINES	KHS FBALL 9/5
Total for check number V71910			**170.00**			
Check Number: V71911						
1997	A335966	0	170.00	00023390	KEVIN VORPAHL	KHS FBALL 9//5
Total for check number V71911			**170.00**			
Check Number: V71912						
1997	S6447039.001	1	0.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6451948.001	1	0.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V71912			**0.00**			
Check Number: V71913						
1997	A341901	0	85.00	50250	DANIEL WRIGHT	KHS FBALL 8/27
Total for check number V71913			**85.00**			
Check Date: 09/11/2026						
Check Number: 256302						
1997	13L6-MFF9-GQ1V	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B0FG7XJWLM|CHARYJOD LED Desk Lamp for Office Home, Height Adjustable Architect Desk Light with USB Adapter, Stepless Dimming Desk Lamp
1997	14CK-LJQJ-DJTR	1	152.80	55725	AMAZON CAPITAL SERVICES, INC	B07LF72431|Elebase USB to USB C Adapter for iPhone 17 4Pack,USBC Car Charger Adapter
1997	16X6-P6KF-RYKJ	1	-40.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH8DWV8M|Nuanchu 12 Pcs Kids Carpet Circle Seats for Classroom 16 Inch, Smile Style
1997	193L-DRQH-M6PC	1	22.45	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIQ|EXPO Dry Erase Markers, Low Odor Ink, Bullet Tip, 4 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers
1997	197K-NNTW-MHH4	1	43.34	55725	AMAZON CAPITAL SERVICES, INC	0062665790|A Thousand Heartbeats: Princess Annika and soldier Lennox risk everything for forbidden love in this epic enemies-to-lovers YA romance of stolen thrones
1997	19Y1-CVPC-P764	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJX1DWWL|MAIKEDEPOT Pastel Highlighters - 35 Pcs Assorted Colors Dual Tip Real Mild Highlighter Markers, Chisel [amp] Fine Tips for Bible Journaling, Note Taking, School Supplies, No Bleed
1997	1CHX-DX4H-T9J7	1	-40.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH8DWV8M|Nuanchu 12 Pcs Kids Carpet Circle Seats for Classroom 16 Inch, Smile Style
1997	1DLR-P4L9-FMT7	1	170.66	55725	AMAZON CAPITAL SERVICES, INC	B002VK78HA|Akro-Mils 30270 AkroBins Plastic Storage Bins, 18"x16"x11", Black, 3-Pack
1997	1F19-4DTG-TKJY	1	81.22	55725	AMAZON CAPITAL SERVICES, INC	B09XBVWSWN|BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 500-Count Pack of Bulk Pens, Flexible Round Barrel for Comfortable Writing, No. 1 Selling Ballpoint Pens
1997	1G4Y-KFXW-7PDT	1	482.79	55725	AMAZON CAPITAL SERVICES, INC	B0B5FMQBRK|Takis Fuego 40 Count 1 oz Snack Size Multipack - Extreme Spicy Rolled Tortilla Chips Hot Chili Pepper [amp] Lime Flavored

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: 256302						
1997	1G4Y-KFXW-CW4V	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZGZHLTR|Modern Innovations Kids Weight Set (2 Pack) Toy Dumbbells, Baby Dumbbell Workout Weights, Fun Fitness and Exercise Equipment for Toddlers - Blue, Green, Red...
1997	1G6M-RMPH-J1FD	1	524.25	55725	AMAZON CAPITAL SERVICES, INC	B07YV47J6W|Eyoyo Mini 1D Bluetooth Barcode Scanner
1997	1KL3-LLT4-WV71	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0FWC5V7R4|SUIN 8-Tab Insertable Binder Dividers with Double Pockets - Translucent Plastic Page Separators for 3 Ring Binder, Front [amp] Back Storage, Durable Poly, Letter Size, Rainbow Colors, 2-Pack
1997	1MP7-C7RK-HMHX	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY28ZS8D|Magnetic Glass Whiteboard, 36" x 24", Frameless Wall Mount, Normal White
1997	1N1Y-VDTM-6Y6R	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01GIFM3GY|100 pcs White Round Led Ball Lamp Balloon Light long standby time for Paper Lantern Balloon Light Party Wedding Decoration
1997	1NC7-DY3P-YHRK	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNGX1XF9|100 Piece Discbound Sheet Protectors Discbound Page Protector Letter Size Clear Plastic Page Protectors for Letter Size Discbound Binding Cover
1997	1NNY-CFX6-J3JH	1	3.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNML|Post-it Page Markers, Assorted Colors, 1/2 in x 2 in, 50 Sheets/Pad, 5 Pads/Pack (670-5AF)
1997	1Q3L-4CCN-MQTM	1	20.53	55725	AMAZON CAPITAL SERVICES, INC	B0F22PNPTL|E/60 Replacement Pad Compatible for 2000 Plus Printer 60 - Water Based - Pack of 3 - Red
1997	1QCQ-6M6G-4YFV	1	122.97	55725	AMAZON CAPITAL SERVICES, INC	B0CH8DWV8M|Nuanchu 12 Pcs Kids Carpet Circle Seats for Classroom 16 Inch, Smile Style
1997	1QCQ-6M6G-P49R	1	-54.99	55725	AMAZON CAPITAL SERVICES, INC	B0BY28ZS8D|Magnetic Glass Whiteboard, 36" x 24", Frameless Wall Mount, Normal White
1997	1R7G-JMQX-996T	1	99.87	55725	AMAZON CAPITAL SERVICES, INC	B0CX5KNDXT|Fluorescent Light Covers for Ceiling Lights Classroom Magnetic Cloud 4pk
1997	1T1G-FTLX-93NM	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	0439152917|Instant Personal Poster Sets: Extra, Extra, Read All About Me!: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!
1997	1TD3-6DXK-6GFG	1	124.95	55725	AMAZON CAPITAL SERVICES, INC	B00004TUCV|Wagner Spraytech HT1000 Dual-Temperature Heat Gun, low 750F, high 1000F
1997	1TYN-JK6G-F1RG	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0FVRHCMM1|Vxaop [2-Pack] 27 Inch Computer Privacy Screen Filter (16:9 Aspect Ratio)
1997	1V9W-V7KV-79YN	1	50.98	55725	AMAZON CAPITAL SERVICES, INC	B088TSR6YJ|NexiGo N60 1080P Webcam with Microphone, Software Control [amp] Privacy Cover, USB HD Computer Web Camera, Plug and Play, for Zoom/Skype/Teams, Conferencing and Video Calling
1997	1V9W-V7KV-Q91J	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0FKSKPNZZ|HAOISH 3.5mm Aux Cord 10FT, Male to Male TRS Stereo Audio Cable
1997	1VWW-KCT9-9GVW	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year Shelf Life, Reliable
1997	1WJ7-KCC1-NFQ7	1	90.00	55725	AMAZON CAPITAL SERVICES, INC	0486266885|The Strange Case of Dr. Jekyll and Mr. Hyde (Dover Thrift Editions: Classic Novels)
1997	1XH4-QYK9-F4V3	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0GTNZ34CX|Voice Amplifier with Bluetooth [amp] Wireless Lavalier Microphone B006 15W
1997	1XL3-KL7P-PCMK	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B014P0KKB4|Kellogg's Grahams Crackers, Honey, .49oz (200 Count)

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1997	1YGQ-3J17-MCTT	1	10.79	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers
4617	137H-WVG4-H1RG	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQLZ55R4|Lcutml 100FT Smart LED Strip Lights , RGB Strip Lights Sync to Music with 40 Key Remote Controller LED Lights for Bedroom, Christmas Lights decration (Multi-Colored, 100FT)
4617	14CK-LJQJ-PLDX	1	76.50	55725	AMAZON CAPITAL SERVICES, INC	B08Q1WQKTS|Confetti Sky [6 Pack] 12 Inch Confetti Cannons | Multicolor Confetti Poppers for Wedding Celebration, Birthday Party, Pranks, Graduation, Christmas Eve and New Year Celebration
4617	14DD-73L3-33LC	1	14.26	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5|Hasbro Gaming Candy Land Kingdom of Sweet Adventures Board Game for Kids, Gifts for Boys and Girls, Ages 3 [amp] Up (Amazon
4617	16QJ-3TLV-HRHQ	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07HF8XBXN|BOHARERS Waist Apron with 3 Pockets - Red Waitress Waiter Server Short Apron
4617	1CKY-1RXW-G393	1	221.94	55725	AMAZON CAPITAL SERVICES, INC	B00777WHR8|Flash Furniture Wren 29''W x 57''L Trapezoid Grey Thermal Laminate Activity Table - Standard Height Adjustable Legs
4617	1DYR-CJLM-X6GM	1	17.00	55725	AMAZON CAPITAL SERVICES, INC	B09CVBBQJ9|Nintendo Super Since 1991 Young Men T-Shirt Black
4617	1NRG-F9R7-KVX6	1	-77.50	55725	AMAZON CAPITAL SERVICES, INC	B0BS8KG8Z5|Lovecheer 2PCS Metallic Blue and Gold Pom Poms Cheerleading
4617	1PCF-CYT4-C34N	1	158.52	55725	AMAZON CAPITAL SERVICES, INC	B082PJN8BD|Rubbermaid Cleverstore Clear 32 Qt, 6 Pack Stackable Plastic Storage Bins with Lids, Great for Closet and Laundry Storage, Organizing in the Home
4617	1QFQ-N93V-WV6N	1	297.00	55725	AMAZON CAPITAL SERVICES, INC	B0048WQHGW|Step2 Wagon for Two Plus, Kids Ride On Toy, Stroller Substitute, Includes Seat Belts, Made of Durable Plastic, Max Weight 75 lbs., For Toddlers 1.5-5 Years Old, Denim Blue
4617	1QMV-X4LK-L4Q1	1	12.09	55725	AMAZON CAPITAL SERVICES, INC	0803720106|I Did It. I'm Sorry.
4617	1RPP-C7QD-9L6M	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)
4617	1VYK-G1VN-641D	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07BVZ1T1Y|Popfunk NASA Retro Vintage Space Shuttle T-Shirt Athletic Heather, Medium
4617	1Y7K-JXKG-6QDH	1	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0G8LS3LXG|SANDISK 128GB Ultra SDHC UHS-I Card and SDXC UHS-I Card - Up to 195MB/s Read Speed, Full HD Video, V10, U1, C10 - SDSDUVQ-128G-GN6IN
4617	1YGQ-3J17-NRNL	1	232.50	55725	AMAZON CAPITAL SERVICES, INC	B0BS8KG8Z5|Lovecheer 2PCS Metallic Blue and Gold Pom Poms Cheerleading
6807	19Y1-CVPC-YTMX	1	197.94	55725	AMAZON CAPITAL SERVICES, INC	B01HPB7E9Q|JACKYLED Power Strip Tower Surge Protector, 20 AC 6 USB (2 USB C), 1050J
6807	1CHX-DX4H-7QW4	1	3,101.06	55725	AMAZON CAPITAL SERVICES, INC	B01HPB7E9Q|JACKYLED Power Strip Tower Surge Protector, 20 AC 6 USB (2 USB C), 1050J
8657	1HP7-F3NL-WXT7	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07W5HJYTG|Chuangdi 2Pcs 4.5 x 9ft Brick Stone Backdrop Wallpaper Tablecloth
1997	13J3-6RCK-13DG	2	10.97	55725	AMAZON CAPITAL SERVICES, INC	B075XFYWZG|PILOT FriXion Colors Erasable Marker Pens, Assorted Color Inks, 12-Pack

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1997	17CT-QCVT-X6KD	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09VK3R3ZC|Cevioce 9Pcs Magnetic Rings Fidget Toys Adults Teens Boys ADHD Anxiety Magnetic Fidgets for Kids Fidget Spinner Rings for Relief Gifts for Kids 8+ Year Old Easter Basket Stuffers
1997	193L-DRQH-M6PC	2	60.33	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Office Electric Pencil Sharpener for Classroom [amp] Desk Use, Heavy-Duty Stall-Free Motor, High-Capacity Shavings Tray, Black
1997	197K-NNTW-MHH4	2	41.79	55725	AMAZON CAPITAL SERVICES, INC	0399555803|Skyward (The Skyward Series)
1997	19TV-HDL1-64V3	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0G99FQLF4|Heavy Duty Job File Folders for Project Tracking Donkey Auto Products (100 Count) (Blue)
1997	19Y1-CVPC-P764	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0F9SSJ57X|Linbsunne Ballpoint Pens Black Medium Point 1mm with Super Soft Grip Ball Point Pen for Men Women Retractable(style2, 12 pcs)
1997	1DLR-P4L9-FMT7	2	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWJDTCCT|COOLJOB 60 Pairs Safety Work Gloves Pack Bulk with Grip PU Coating
1997	1F19-4DTG-TKJY	2	314.95	55725	AMAZON CAPITAL SERVICES, INC	B0D7C9C37V|XOSDA Bulk Earbud Headphones 200 Pack Multi Colors for Classroom Kids, Wholeslae Wired Durable School Earphones Class Set for Students Children Toddler Teens Boys Girls and Adult (XPG101, 200 PCS)
1997	1G4Y-KFXW-CW4V	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0FZJYQV5W|Hanaive Gold Plastic King Crowns Jeweled Costume Cosplay Party, 25 Pcs
1997	1N1Y-VDTM-6Y6R	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0FDFHB5RX|8.5 Inch X 100 Pairs Disposable Chopsticks,Simplea and Minimalistic Design,More Size Choices 7"/8.5"/9.5"/12"
1997	1NC7-DY3P-YHRK	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL46JCT7|Fintie Sleeve Case for Surface Laptop 8th/7/6/5/4/3/2, 13.5-13.8 Inch
1997	1NNY-CFX6-J3JH	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6|Paper Mate Flair Felt Tip Pens, Medium Point, Assorted Colors, 24 Count - Home, Office, Back to School, Teacher Supplies
1997	1VWW-KCT9-9GVW	2	59.97	55725	AMAZON CAPITAL SERVICES, INC	B06W2KJS9Z|hand2mind Safe-T Math Compass, 10 in. Blue Compass, Compass for Geometry, Compass Drawing Tool, Dysgraphia Tools for Kids, Circle Drawing Tool, Compass Set, Math Classroom Supplies (Set of 12)
1997	1WJ7-KCC1-NFQ7	2	6.64	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Ballpoint Pen, 1.0 mm Medium Point, Blue, 60-Count
1997	1XL3-KL7P-PCMK	2	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD|Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Original (40 Packs)
1997	1YGQ-3J17-MCTT	2	4.87	55725	AMAZON CAPITAL SERVICES, INC	B01M5EAKPA|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Limited Edition Candy Pop Pack, 6 Count
4617	137H-WVG4-H1RG	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2JYHX9T|Ledido 4FT Colorful Marquee Light Up Letter C for Party
4617	14DD-73L3-33LC	2	9.84	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Full-Size Candy Bars, Assorted Taffy Variety Pack, 60 Count Box
4617	16QJ-3TLV-HRHQ	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09WV356QP|Loritta Winter Headbands for Women, Fleece Lined Ear Warmers Gifts, Pure
4617	1DYR-CJLM-X6GM	2	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0B29C1K8Y|NPJY Unisex Beanie for Men and Women Knit Hat Winter Beanies Grey

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4617	1PCF-CYT4-C34N	2	347.38	55725	AMAZON CAPITAL SERVICES, INC	B0DK5SP4KF|Children's Factory PlayPanel Room Divider 59.5" x 47.5", Blue
4617	1RPP-C7QD-9L6M	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0743X43W1|JOYIN 44 Clay Tools Set for Kids, Clay Accessories with Various Plastic Molds, Rolling Pins, Cutters, Gift for Boys Girls
4617	1VYK-G1VN-641D	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D376YP8T|BTFBM Pullover Sweaters for Women Fall Crewneck Slouchy Long Sleeve Sweater Loose Casual Knit Tops Winter Clothes 2026(Blue, Small)
8657	1HP7-F3NL-WXT7	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNX93QNB|YCUCUEI 7x5ft Fabric Spring Enchanted Forest Fairy Tale Backdrop
1997	17CT-QCVT-X6KD	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLCD42J7|L LOHAS LED Night Lights Plug into Wall 2-Pack, 0.3W Plug in Night Light
1997	193L-DRQH-M6PC	3	17.90	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZGIA|BIC Brite Liner Highlighters, Chisel Tip, 5-Count Pack, Assorted Colors
1997	197K-NNTW-MHH4	3	38.56	55725	AMAZON CAPITAL SERVICES, INC	0593117042|Thirteens (The Secrets of Eden Eld)
1997	19Y1-CVPC-P764	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0FSKQQSK4|Hardcover Spiral Notebook 8.5"x11" Journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, Large A4 Notebooks for Work School, Lined Journal for Women, A4 Navy
1997	1DLR-P4L9-FMT7	3	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0C38RDFKL|12 Outlet Long Power Strip, 2100 Joules Surge Protector, 6FT Power Cord, Wide Spaced Outlet Power Bar, Overload Protection Switch, Industrial Heavy Duty for Work Bench, Shop, Garage
1997	1F19-4DTG-TKJY	3	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0FRXJ9BS5|Rosmonde Pencils Bulk, 600 Pack, Pre Sharpened #2, Bulk Yellow Pencils
1997	1N1Y-VDTM-6Y6R	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0FTFKMSB1|40 Pack 8 Inch White Paper Lanterns, Chinese Japanese Hanging Lanterns
1997	1NC7-DY3P-YHRK	3	33.95	55725	AMAZON CAPITAL SERVICES, INC	B0DS41LZYN|FILMEXT Privacy Screen for Microsoft Surface Laptop 13.8 inch 7th Gen
1997	1NNY-CFX6-J3JH	3	15.63	55725	AMAZON CAPITAL SERVICES, INC	B074MD4CVD|Bernhard Products Black Wall Clock Silent Non Ticking 12 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Kitchen/Classroom/School Clocks
1997	1VWW-KCT9-9GVW	3	18.97	55725	AMAZON CAPITAL SERVICES, INC	B086PMM18D|X-ACTO Pencil Sharpener, Mighty Mite Electric Sharpener, With Pencil Saver, SafeStart Motor, Black - Classroom, School, Teacher Supplies
1997	1WJ7-KCC1-NFQ7	3	14.06	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out EZ Correct Tear-Resistant Correction Tape, 39.3 ft, 10 Count
1997	1YGQ-3J17-MCTT	3	15.64	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K|Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet Capacity, Non-Slip, Black, 3-Pack with 1000 Staples
4617	137H-WVG4-H1RG	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0F5PVB4S6|Ledido 4FT Colorful Marquee Light Up Letter E for Party
4617	14DD-73L3-33LC	3	9.64	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Full-Size Candy Bars, Assorted Taffy Variety Pack, 60 Count Box
4617	16QJ-3TLV-HRHQ	3	9.90	55725	AMAZON CAPITAL SERVICES, INC	B0B216F3G5|Achiou Womens Winter Gloves, Touch Screen Knit, Warm Cold Weather, One Size
4617	1DYR-CJLM-X6GM	3	9.47	55725	AMAZON CAPITAL SERVICES, INC	B0FHG1MGHK|Trapper Ushanka Hat for Men Women, Faux Fur Trooper Hats with Ear Flaps, Windproof Winter Skiing Cap Coffee

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4617	1RPP-C7QD-9L6M	3	166.00	55725	AMAZON CAPITAL SERVICES, INC	B082PJN8BD|Rubbermaid Cleverstore Clear 32 Qt, 6 Pack Stackable Plastic Storage Bins with Lids, Great for Closet and Laundry Storage, Organizing in the Home
4617	1VYK-G1VN-641D	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0DCB8PQF7|Buauty Womens Oversized Sweater Crewneck Long Sleeve Fall Sweaters, Chunky Fuzzy Cozy Knit Pullover Casual Fashion 2025 Trendy Clothing, Cute Cream Lillusory Lightweight Warm Soft Tops Outfits
8657	1HP7-F3NL-WXT7	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQVLNMMJ|JUJIAJIA 6-Pack Colorful Small Plastic Storage Weave Baskets, Versatile Shelf Organizer Woven Baskets for Classrooms, Children's Rooms [amp] Pantries, 10x7.5x4 inch
1997	16CG-HFCJ-LHCV	4	299.90	55725	AMAZON CAPITAL SERVICES, INC	B0BRDB1NZV|Single Nozzle - 60-micron for EvaClean Protexus Electrostatic Sprayer - for small to medium confined spaces, compatible with PX200 Handheld and PX300 Backpack sprayers
1997	17CT-QCVT-X6KD	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCCVMT58|Sudoku Puzzle Book for Adults: 600 Puzzles Easy [amp] Medium with Full Solutions
1997	193L-DRQH-M6PC	4	11.87	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1997	197K-NNTW-MHH4	4	50.29	55725	AMAZON CAPITAL SERVICES, INC	1338736078|Heroes: A Novel of Pearl Harbor
1997	19Y1-CVPC-P764	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0G34WWP69|Hardcover Spiral Notebook 8.5"x11" Journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, Large Notebooks for Work School, Lined Journal for Women, A4 Light Blue
1997	1DLR-P4L9-FMT7	4	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJBFFNQS|COOLJOB 60 Pairs Safety Work Gloves Pack Bulk with Grip PU Coating
1997	1N1Y-VDTM-6Y6R	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0H454GZP7|Treela 72 Pack White Chinese Paper Lanterns for Wedding Party Decor, 6"
1997	1NNY-CFX6-J3JH	4	4.10	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVW4|Amazon Basics Heavy Weight Ruled Index Cards for Studying and Note Taking, White, 3" x 5", 300 Count (Pack of 3)
1997	1VWW-KCT9-9GVW	4	63.76	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1997	1WJ7-KCC1-NFQ7	4	13.63	55725	AMAZON CAPITAL SERVICES, INC	B00QNUTNSG|BIC Intensity Advanced Colorful Dry Erase Markers, Bullet Tip, 12-Count
4617	137H-WVG4-H1RG	4	19.48	55725	AMAZON CAPITAL SERVICES, INC	B0F5PXK7D1|Ledido 4FT Colorful Marquee Light Up Letter A for Party
4617	14DD-73L3-33LC	4	7.44	55725	AMAZON CAPITAL SERVICES, INC	B01JHMVG5O|BIC Xtra Smooth Mechanical Pencil, 0.7 mm Medium Point, 40-Count Pack
4617	16QJ-3TLV-HRHQ	4	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0B29B38JB|NPJY Unisex Beanie for Men and Women Knit Hat Winter Beanies Black
4617	1DYR-CJLM-X6GM	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0FKSXLTBK|OOW Fuzzy Slippers for Women Cozy Faux Fur House Shoes Memory Foam Slippers
4617	1RPP-C7QD-9L6M	4	97.98	55725	AMAZON CAPITAL SERVICES, INC	B08LZN7LFR|Kinetic Sand 11lb Brown Sand Amazon Exclusive, Sensory Toys, Ages 3+
4617	1VYK-G1VN-641D	4	13.20	55725	AMAZON CAPITAL SERVICES, INC	B0DN5YDJG4|Amazon Essentials Men's Relaxed Fit Long Sleeve Cotton T-Shirt, Medium Grey Heather, Small

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8657	1HP7-F3NL-WXT7	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0DP1XY948|RhythmFit 100 Pcs Football Stickers for Kids, Football Party Favors
1997	16CG-HFCJ-LHCV	5	689.70	55725	AMAZON CAPITAL SERVICES, INC	B0C6R89X25|Merchandise Mecca Upgraded Replacement Roller Brush for Sebo X4 [amp] Windsor SR-12 Sensor Uprights
1997	193L-DRQH-M6PC	5	30.78	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3 x 3 in, Neon Fizz, 24 Pads, 70 Sheets/Pad
1997	197K-NNTW-MHH4	5	34.36	55725	AMAZON CAPITAL SERVICES, INC	1338878921|Harry Potter and the Sorcerer's Stone (Harry Potter, Book 1)
1997	1DLR-P4L9-FMT7	5	86.07	55725	AMAZON CAPITAL SERVICES, INC	B0D7VDDK9W|Pneumatic Engraving Pen, Precision Air Scribe, Glass Ceramics Metal Engraver Pen for Fossil Prep Lettering Etching, Jewelry Crafts Pencil Grinder, 1x Extra Stylus Tip, 34,000BPM
1997	1NNY-CFX6-J3JH	5	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0879YNTTP|Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black, Easy-Clean Tray
1997	1VWW-KCT9-9GVW	5	77.97	55725	AMAZON CAPITAL SERVICES, INC	B0CS699C2B|Rosmonde 900 Sheets Graph Paper, 6 Pack, 4x4 Grid Paper, Notebook Paper
1997	1WJ7-KCC1-NFQ7	5	15.54	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM|Amazon Basics Ultra-Soft 3-Ply Premium Facial Tissues, 264 Count (4 Cube Boxes of 66) (Previously Presto!)
1997	1YGQ-3J17-31RC	5	6.92	55725	AMAZON CAPITAL SERVICES, INC	B0B58WYNBY|GuassLee Desk Calendar 2026-2027 - 19 Months Academic Calendar 17" 11.5" Desktop Calendar from Jun. 2026 to Dec. 2027 with Julian Date for Home School Office Desk Top Organizing
1997	1YGQ-3J17-MCTT	5	38.66	55725	AMAZON CAPITAL SERVICES, INC	B0CDPX8T2F|DTK 3-Tier Rolling Cart with Table Top, Metal Utility Cart with Side Bags
4617	137H-WVG4-H1RG	5	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0F5PZC7MR|Ledido 4FT Colorful Marquee Light Up Letter D for Party
4617	14DD-73L3-33LC	5	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0741G2B6N|ZOTZ Fizzy Sour Candy Bulk - Retro Italian Hard Candy Individually Wrapped - Classic Nostalgic Assorted Flavors Cherry,
4617	16QJ-3TLV-HRHQ	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CLZSHMCF|1Pcs Fluffy Warmers Headband, Foldable Fluffy Earmuffs Winter Accessories
4617	1DYR-CJLM-X6GM	5	8.32	55725	AMAZON CAPITAL SERVICES, INC	B0FLKGH48C|Gelante Sublimation Blank Trucker Hats - Polyester Foam Mesh Snapback Baseball Cap G003-1PC-White/Navy Whitenavy
4617	1RPP-C7QD-9L6M	5	75.98	55725	AMAZON CAPITAL SERVICES, INC	B09F12GQHQ|Special Supplies Physical Hand Therapy Putty Kit, Finger Exercisers, Hand Strengtheners, 15 Set Grip Strength,Dexterity, Mobility, Injury Stress Relief
4617	1VYK-G1VN-641D	5	12.34	55725	AMAZON CAPITAL SERVICES, INC	B0FHGV6FQS|COOFANDY Mens T-Shirts Crew Neck Long Sleeve Plain Tee Fashion Casual Basic Solid Color Tshirt Black
8657	1HP7-F3NL-WXT7	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0DRD19QFN|10x10ft Sage Green Tulle Backdrop Curtains with Lights String for Party,Wrinkle Free Sheer Curtain Wedding Photo Backdop Drapes for Baby Shower Birthday Party Photography Home Decorations
1997	193L-DRQH-M6PC	6	6.84	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K|Amazon Basics Sturdy Binder Clips, Office Supplies, Medium 1.25 in, Document Organizing, Black, 96 Count (8 Pack of 12)
1997	197K-NNTW-MHH4	6	81.96	55725	AMAZON CAPITAL SERVICES, INC	1534463364|Keeper of the Lost Cities The Graphic Novel Part 1: Volume 1

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1997	1DLR-P4L9-FMT7	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0DRFQG5SX|24 Packs Pocket Size Mini Blue Calculator Basic Calculators for Handheld Angled Students 8 Digit Display Solar Battery Dual Power Small Calculator for Students Kids Home Office
1997	1HL4-NVC7-YHL4	6	39.40	55725	AMAZON CAPITAL SERVICES, INC	B07ZYFXLZ6|Ohuhu Alcohol Markers Brush and Fine Tip - 48-Color Alcohol-based Art Sketch Marker Set for Artist Adults Coloring Illustration - Brush and Fine Dual Tips- Honolulu B - Refillable - AP Certificated
1997	1NNY-CFX6-J3JH	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D14H5F59|Duchong 30 Count Highlighters Assorted Colors, No Bleed Highlighter Markers for Teacher Students, Classroom Must Have, School Supplies for Adult Kids
1997	1WJ7-KCC1-NFQ7	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08PF815Q3|Colorations Heavyweight Manila Paper, 50 lb, 9" x 12", 500 Sheets
1997	1YGQ-3J17-MCTT	6	8.86	55725	AMAZON CAPITAL SERVICES, INC	B0CNHVXNVP|Mead Loose Leaf Paper, College Ruled Filler Notebook Paper, 8-1/2" x 11", 400 Sheets, Fits 3-Ring Binder (170046-ECM)
4617	137H-WVG4-H1RG	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0F9T7WCMW|208 Pack Black Pens - Bulk Pens 1.0mm No Bleed Retractable Ballpoint Pens
4617	14DD-73L3-33LC	6	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpener for Classroom, 6.5-8mm No.2/Colored Pencils, UL Listed, 10,000+
4617	16QJ-3TLV-HRHQ	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DQ4Z7P5X|GKBK Women's White Ribbed Tank Top Spaghetti Strap Scoop Neck Basic Camisole for Going Out Workout Gym Athlete L
4617	1DYR-CJLM-X6GM	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0FNC6WLCR|Mars Guard Women's Mid-Length Elegant Peacoat-Single Breasted Winter Dress Coat with Pockets,Warm Trench for Work Casual
4617	1VYK-G1VN-641D	6	16.16	55725	AMAZON CAPITAL SERVICES, INC	B0G13GSGT4|Wangdo Men's Baggy Sweatpants Wide Leg Lounge Cotton Casual Jogging Pants
8657	1HP7-F3NL-WXT7	6	47.28	55725	AMAZON CAPITAL SERVICES, INC	B0FK1PZ6MX|GreeneryVine 270 Feet 36 Pack Fake Greenery Hanging Garland, Artificial Ivy Leaf Plants, Vine Leaves, Flowers Foliage for Bedroom Garden Wall Decor
1997	193L-DRQH-M6PC	7	8.42	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for School, Office, Home, and Classroom, Black, 4-Pack
1997	197K-NNTW-MHH4	7	43.94	55725	AMAZON CAPITAL SERVICES, INC	1547619422|The Trouble with Heroes
1997	1NNY-CFX6-J3JH	7	13.29	55725	AMAZON CAPITAL SERVICES, INC	B0F4X49G86|Deli Stapler Heavy Duty, 2000 Staples and Staple Remover, Blue
1997	1WJ7-KCC1-NFQ7	7	15.39	55725	AMAZON CAPITAL SERVICES, INC	B09MJHJB3N|Clorox Pro Alcohol-Free Sanitizing Hand Wipes, BZK, 270 Count
1997	1YGQ-3J17-MCTT	7	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX|Crayola Colored Pencils Classpack (240ct), Teacher Must Haves, Classroom Essentials, Bulk Colored Pencils for Kids, 12 Colors, Back to for School Coloring Supplies
4617	14DD-73L3-33LC	7	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB|Mattel Games Giant UNO Card Game for Kid, Adult [amp] Families, Color Blind Accessible [amp] Customizable Large Deck
4617	16QJ-3TLV-HRHQ	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0H1WDKPXT|ANRABESS Womens Long Sleeve Cropped Crew Neck Lightweight Fall Sweaters
4617	1DYR-CJLM-X6GM	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0FZHFL9HT|HOOD CREW Mens Hooded Winter Coats Quilted Puffer Jacket Navyblue S

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
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1997	193L-DRQH-M6PC	8	20.08	55725	AMAZON CAPITAL SERVICES, INC	B08129RF7G|1InTheOffice Desk Tape Dispenser, Black 4 Pack (Desktop Tape Dispenser)
1997	197K-NNTW-MHH4	8	36.61	55725	AMAZON CAPITAL SERVICES, INC	166595082X|Westfallen
1997	1NNY-CFX6-J3JH	8	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0F8B95NCT|Monitor Memo Board Holder 14"x5", Office Organization Memo Holders for Computer Sticky Note Holder, Space-Saving Under Monitor, Movable [amp] Reusable, Screen Saver for Office [amp] Home Desktop Decor
1997	1WJ7-KCC1-NFQ7	8	20.98	55725	AMAZON CAPITAL SERVICES, INC	B0D9229N9B|JALL Digital Wall Clock with Big LED Numbers for Classroom, Wall Clock with 8 RGB Colors for Senior, Digital Clock with Auto DST, Night Light for Bedroom (Black)
4617	14DD-73L3-33LC	8	17.29	55725	AMAZON CAPITAL SERVICES, INC	B08MVWB4SC|Hasbro Gaming Guess Who? Plus Board Game with People [amp] Pet Cards
4617	16QJ-3TLV-HRHQ	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0H1ZY2V2P|ZESICA Women's Floral Off Shoulder Fall Long Sleeve Y2K Going Out Work Tops
1997	193L-DRQH-M6PC	9	114.60	55725	AMAZON CAPITAL SERVICES, INC	B09C2ZVVHJ|Amazon Basics Facial Tissue, 2-Ply, 640 Count (4 Packs of 160), (Packaging may vary)
1997	1NNY-CFX6-J3JH	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0FND7YZFS|AFMAT Electric Pencil Sharpener, Fast [amp] Hands-Free, 10K+ Uses, 5 Nibs, Fully Automatic Pencil Sharpener for Classroom, Heavy Duty Sharpeners for No.2/Jumbo/Colored Pencils (6.5-10.5mm) US Plug(120V)
1997	1WJ7-KCC1-NFQ7	9	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0DLKD3C6N|Rosmonde 210 Pack Pencils Bulk, Pre Sharpened Pencils #2, Yellow Pencil
1997	1YGQ-3J17-MCTT	9	26.09	55725	AMAZON CAPITAL SERVICES, INC	B0DHSDQWWD|ZongXing acrylic sign holder 8.5 x 11 Paper Stand 10 Pack Clear Double Side T Shape Acrylic Table Signs for Displaying, Flyer Holder Paper Card Holder for Office Business Store Mall Restaurants
4617	14DD-73L3-33LC	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBFKGJG|Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File Organizer with Handle, Paper Sorter Organizer for
1997	193L-DRQH-M6PC	10	49.96	55725	AMAZON CAPITAL SERVICES, INC	B0CF9QW2YM|Rosmonde 900 Sheets Loose Leaf Paper, 6 Pack, College Ruled Filler Paper
1997	1NNY-CFX6-J3JH	10	2.99	55725	AMAZON CAPITAL SERVICES, INC	B0FNFPYQH5|Post-it Flags, .47 x 1.7 in, Assorted Pastels, 1 Pack Dispenser, 100 Flags
1997	1WJ7-KCC1-NFQ7	10	16.68	55725	AMAZON CAPITAL SERVICES, INC	B0F2GFR5WH|Paper Mate InkJoy 100RT Ballpoint Pens, Medium Point (1.0mm), Black [amp] Blue Ink, 72 Count - Bulk Pack for School, Home, Office, College, Note-Taking
1997	1YGQ-3J17-MCTT	10	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0DPQ85WLV|YEGEER Highlighters Bulk, Chisel Tip Dry-Quickly Highlighter Markers, 108 Count-6 Assorted Colors Highlighters Bulk Pack for Adult Kids, Office Classroom Must Have, School Supplies for Teachers (108)
4617	14DD-73L3-33LC	10	15.19	55725	AMAZON CAPITAL SERVICES, INC	B09N439KP8|Wooden Face Changing Magic Cube Game, Expression Puzzle Building Blocks Pattern Matching Game, Educational Puzzles Toy
4617	14DD-73L3-33LC	11	20.89	55725	AMAZON CAPITAL SERVICES, INC	B0B9NKS9GG|LAZGOL Dry Erase Markers Bulk, 96 Pack Fine Point Tip Black
4617	14DD-73L3-33LC	12	15.97	55725	AMAZON CAPITAL SERVICES, INC	B0BRYH5FJ8|Spin Master Games Hedbanz Picture Guessing Game for Family Game Night

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Check Date: 09/11/2026						
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4617	14DD-73L3-33LC	13	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0C5RGCYRP|50ft Greenery Bulletin Board Border Decorations - Boho Die-Cut Green Classroom Border Trim Greenery Plant Tropical Leaves
4617	14DD-73L3-33LC	14	8.72	55725	AMAZON CAPITAL SERVICES, INC	B0CHVM2KX1|OWLKELA 30 Pack Whiteboard Eraser, Black
4617	14DD-73L3-33LC	15	7.06	55725	AMAZON CAPITAL SERVICES, INC	B0CQ6QY3WH|BIC Xtra-Smooth Mechanical Pencils, 0.7 mm Medium Point, 40-Count
4617	14DD-73L3-33LC	16	34.19	55725	AMAZON CAPITAL SERVICES, INC	B0D5D8TJ9Q|ALINK Plastic Classroom Caddy Organizer with Handle, 6-Pack 3 Compartments, Teacher Supply Storage Caddy for Classroom
4617	14DD-73L3-33LC	17	16.66	55725	AMAZON CAPITAL SERVICES, INC	B0D92VMMMJ|Airheads Sour Full-Size Candy Bars, Taffy Variety Pack, 60 Count Box
4617	14DD-73L3-33LC	18	31.35	55725	AMAZON CAPITAL SERVICES, INC	B0F16QNMZ4|EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40 Count - Whiteboard, Calendar, Organization, Essential Supplies for
4617	14DD-73L3-33LC	19	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0F2SPK9HS|118 Pack Slime Party Favors Kit, Mini Galaxy Bulk Slime Stretchy Stress Relief for Kids, Soft Putty DIY Toy, Girls and Boys
4617	14DD-73L3-33LC	20	21.21	55725	AMAZON CAPITAL SERVICES, INC	B0FFH6T5YH|Starlight Peppermint Candy 450 Pieces, 5 lb Bag - Individually Wrapped
4617	14DD-73L3-33LC	21	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0FGWZSDFP|WUXIPREP Retractable Erasable Gel Pens Clicker,Fine Point 0.7mm Smooth Writing Pens,Cute Pens For Writing Journaling Taking Notes
4617	14DD-73L3-33LC	22	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0FNCSRYHZ|Solati Erasable Pens, 6 Pack Fine Point 0.5mm Black Erasable Gel Pens
4617	14DD-73L3-33LC	23	28.71	55725	AMAZON CAPITAL SERVICES, INC	B0FVM9FMYG|Party Favors for Kids, 20 Pack 8.5 Inch LCD Writing Tablet for School Classroom Rewards, Bulk Birthday Gifts for Boys
4617	14DD-73L3-33LC	24	40.13	55725	AMAZON CAPITAL SERVICES, INC	B0FVMPZ3XP|Party Favors for Kids, 30 Pack 8.5 Inch LCD Writing Tablet for School Classroom Rewards, Bulk Birthday Gifts for Boys
4617	14DD-73L3-33LC	25	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0G5PKM45W|Taja Lined Sticky Notes, 4 x 6 Inches, 24 Pads, 30 Sheets/Pad, Bright
Total for check number 256302			**11,778.36**			
Check Number: 256303						
1997	FRHS 9/22/26	1	225.00	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	ENTRY FEE
Total for check number 256303			**225.00**			
Check Number: 256304						
1997	300014310	1	55.00	68199	TEXAS STATEWIDE NETWORK OF	TSNAP ANNUAL MEMBERSHIP RENEWALS FOR MARJORIE MARTINEZ AND HEATHER SIMS IN THE ASSESSMENT DEPARTMENT FOR KELLER ISD.
1997	300014311	1	55.00	68199	TEXAS STATEWIDE NETWORK OF	TSNAP ANNUAL MEMBERSHIP RENEWALS FOR MARJORIE MARTINEZ AND HEATHER SIMS IN THE ASSESSMENT DEPARTMENT FOR KELLER ISD.
Total for check number 256304			**110.00**			
Check Number: 256305						
1997	24773750	1	44.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJAVATA2BCH | DJI DJI AVATA 2 BATTERY CHARGING HUB/REG
1997	24773750	2	149.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJAVATA2IFB | DJI AVATA 2 INTELLIGENT FLIGHT BATTERY/REG

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: 256305						
1997	24773750	3	1,058.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GRPHF1A8TBNB | G-DRIVE 8TB G-DRV ENTRPRS USB 3.2 GEN 2 EXT HD/REG
1997	24773750	4	67.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SM5030 | SMALLRIG MONITOR CAGE KIT FOR ATOMOS SHINOBI II/REG
1997	24773750	5	77.21	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SM4751 | SMALLRIG 240W 4-PORT PD POWER ADAPTER/REG
1997	24773750	6	37.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AMSM5C | AMARAN SM5C (US)/REG
Total for check number 256305			**1,434.64**			
Check Number: 256306						
1997	8692711	1	8.91	68396	BLICK ART MATERIALS LLC	33536-1008 POTTERY PLASTER 8LB BAG
1997	8817178	1	418.50	68396	BLICK ART MATERIALS LLC	TRI SCALE 12IN ACRH
1997	8692711	2	34.79	68396	BLICK ART MATERIALS LLC	23602-1015 GLUE STICKS MINI 10IN 5LB ALL TEMP
1997	8817178	2	391.84	68396	BLICK ART MATERIALS LLC	FOME-COR FOAM BOARD 25PK
1997	8692711	3	439.76	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY !F 50LB
1997	8817178	3	147.00	68396	BLICK ART MATERIALS LLC	BLICK ALUM RULE 24IN
1997	8692711	4	34.74	68396	BLICK ART MATERIALS LLC	07015-1000 BLICK ECONO CANVS PANEL 5INX7IN 24/PK
1997	8692711	5	12.74	68396	BLICK ART MATERIALS LLC	24007-1003 PLAYBOX WHEAT PASTE 3LB BUCKET
1997	8692711	6	197.70	68396	BLICK ART MATERIALS LLC	09605-1105 BULK WC PAPER 11X14 135LB 250/SHT
1997	8692711	7	27.21	68396	BLICK ART MATERIALS LLC	10209-1005 BLICK DRAWING PAPER WHT 24X36 PK100 60LB
1997	8692711	8	40.48	68396	BLICK ART MATERIALS LLC	10209-1076 BLICK DRAWING PAPER WHT 12X18 REAM 60LB
1997	8692711	9	76.44	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1997	8692711	10	20.24	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1997	8692711	11	23.43	68396	BLICK ART MATERIALS LLC	83470-7014 GLOW IN THE DARK GLZ GREEN 4OZ
1997	8692711	12	23.43	68396	BLICK ART MATERIALS LLC	83470-5204 GLOW IN THE DARK GLZ AQUA 4OZ
1997	8692711	13	12.16	68396	BLICK ART MATERIALS LLC	30460-1026 NON-TOXIC GLAZE WHT COBBLESTONE PINT
1997	8692711	14	112.10	68396	BLICK ART MATERIALS LLC	30482-1039 BLICK GLOSS GLAZE CLASS PACK 3
1997	8692711	15	64.55	68396	BLICK ART MATERIALS LLC	33400-1152 ALUMINUM WIRE 11.5 GAUGE 20FT
1997	8692711	16	123.30	68396	BLICK ART MATERIALS LLC	33291-8031 SCULPEY LIVING DOLL ESPRESSO 1LB CLAY
1997	8692711	17	123.30	68396	BLICK ART MATERIALS LLC	33291-8161 SCULPEY LIVING DOLL BEIGE 1LB CLAY

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: 256306						
1997	8692711	18	33.40	68396	BLICK ART MATERIALS LLC	30496-1001 SUPER SCULPEY MEDIUM 1LB
1997	8692711	19	74.64	68396	BLICK ART MATERIALS LLC	83101-2021 BLK ICE PRCLAIN CLAY 11LB BLK
Total for check number 256306			**2,440.66**			
Check Number: 256307						
4617	2224	1	336.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: PINK OUT, CAMO-S
4617	2224	2	168.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: PINK OUT, CAMO-M
4617	2224	3	72.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: PINK OUT, CAMO-L
4617	2224	4	48.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: PINK OUT, CAMO, SEASIDE-XL
4617	2224	5	24.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: PINK OUT, CAMO, SEASIDE, 2XL
4617	2224	6	48.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: COLOR WARS, SENIOR-S
4617	2224	7	24.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: COLOR WARS, SENIOR-M
4617	2224	8	24.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: COLOR WARS, SENIOR-L
4617	2224	9	12.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: COLOR WARS, SENIOR-XL
4617	2224	10	12.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: COLOR WARS, SENIOR-2XL
4617	2224	11	24.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: COLOR WARS, JUNIOR-S
4617	2224	12	36.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: COLOR WARS, JUNIOR-M
4617	2224	13	48.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: COLOR WARS, SOPHOMORE-S
4617	2224	14	48.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: COL,OR WARS, FRESHMAN-S
4617	2224	15	24.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: COLOR WARS, FRESHMAN-M
4617	2224	16	210.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: SEASIDE-S
4617	2224	17	105.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: SEASIDE-M
4617	2224	18	45.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: SEASIDE-L
4617	2224	19	30.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: SEASIDE-XL
4617	2224	20	15.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT: SEASIDE-2XL
Total for check number 256307			**1,353.00**			
Check Number: 256308						
7717	INV260105	1	1,717.49	00005926	CITY OF KELLER	TO PAY QUARTERLY MAINTENANCE FEES

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Check Date: 09/11/2026						
Check Number: 256308						
Total for check number 256308			**1,717.49**			
Check Number: 256309						
1997	FRHS 9/28/26	1	350.00	86193	CTHS SPORTS BOOSTER CLUB, INC	ENTRY FEE
1997	KHS 9/28/26	1	700.00	86193	CTHS SPORTS BOOSTER CLUB, INC	ENTRY FEE
Total for check number 256309			**1,050.00**			
Check Number: 256311						
4617	CHS SEPT 26	1	350.00	59727	FORNEY ISD	CHS DRUMLINE ENTRY FEE FOR NT DRUMLINE CONTEST 9/19/2026
Total for check number 256311			**350.00**			
Check Number: 256312						
1997	FRHS SEPT 26	1	0.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	ENTRY FEES
Total for check number 256312			**0.00**			
Check Number: 256313						
1997	1944	2	1,200.00	86031	H1K9 CONSULTANTS LLC	FOOTBALL GAMES
Total for check number 256313			**1,200.00**			
Check Number: 256314						
1997	282733A	1	492.80	53625	HARTMAN PUBLISHING, INC.	B1517 TB 2E (EKG) HARTMANS COMPLETE FUIDE FOR THE EKG TECHNICIAN
1997	282733A	2	22.09	53625	HARTMAN PUBLISHING, INC.	SHIPPING AND HANDLING
Total for check number 256314			**514.89**			
Check Number: 256315						
1997	0972307	1	243.20	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2000.00
1997	0972314	1	474.10	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500***
1997	1972302	1	392.19	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $500**
1997	3972280	1	125.75	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2000.00
1997	3972285	1	120.39	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR ELECTRICAL NOT TO EXCEED (<=) $500.00
1997	6972268	1	419.80	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, POWER TOOLS, BATTERIES, SAFETY GLASSES, ETC.
1997	7972220	1	591.00	54055	HOME DEPOT CREDIT SERVICE	1001753914 2" X 6" X 12 FEET #2 PRIME PRESSURE TREATED GROUND CONTACT SOUTHER PINE LUMER 60 EA
4617	2972286	1	456.26	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, NAILS, SCREWS, TOOLS, PAINTBRUSHES, PVC PIPE, ETC.
8657	1191802	1	441.85	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FOAM BOARD, TAPE, TOOLS, ETC.
1997	7972220	2	1,052.52	54055	HOME DEPOT CREDIT SERVICE	161640 2" X 4" X 96" #2 PREMIUM GRADE KD-HT STUD 294 EA

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Check Date: 09/11/2026						
Check Number: 256315						
1997	7972220	3	1,861.02	54055	HOME DEPOT CREDIT SERVICE	161659 2" X 4"X 10FT #2 GRADE SPF DIMENSIONAL LUMBER 294 EA
1997	7972220	4	726.90	54055	HOME DEPOT CREDIT SERVICE	920924 23/32 IN T&G SUBFLOOR 30EA
1997	7972220	5	426.90	54055	HOME DEPOT CREDIT SERVICE	1007081190 2" X 8" X 16FT SYP #2 STANDARD GRADE DIMENSIONAL LUMBER 30 EA
1997	7972220	7	179.96	54055	HOME DEPOT CREDIT SERVICE	584597 2" X 0.113 GAUGE PAPER TAPE FRAMING NAILS 2EA
1997	7972220	8	294.30	54055	HOME DEPOT CREDIT SERVICE	1000017040 3" X 0.131 GAUGE PAPER TAPE FRAMING NAILS 3EA
Total for check number 256315			**7,806.14**			
Check Number: 256316						
1997	0972305	1	127.13	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	0972308	1	67.60	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	0972309	1	419.96	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	0972313	1	47.67	00024631	HOME DEPOT CREDIT SERVICES	ENVIRONMENTAL PARTS & SUPPLIES
1997	1972153	1	264.74	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1972154	1	1,058.96	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1972298	1	78.90	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1972301	1	6.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	2972287	1	1,848.38	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	2972288	1	63.27	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	5972343	1	151.08	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	5972345	1	212.56	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	904243	1	233.69	00024631	HOME DEPOT CREDIT SERVICES	KELLER ISD- PARTS AND LABOR MATERIAL
1997	9204179	1	-88.95	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9972316	1	126.70	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9972319	1	51.64	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9972320	1	54.45	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 256316			**4,724.72**			
Check Number: 256317						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: 256317						
2117	00414_0826_A	1	18,787.92	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 22026-2027 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2027. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 256317			**18,787.92**			
Check Number: 256318						
1997	INV1713038	1	4,874.77	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1997	INV1713038	1	28,933.02	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1997	INV1713040	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
1997	INV1713038	2	2,331.63	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1997	INV1713038	2	6,914.41	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1997	INV1713038	3	3,953.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 256318			**52,181.83**			
Check Number: 256319						
4617	1883	1	395.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	REGISTRATION FOR CHERIE CREWS
Total for check number 256319			**395.00**			
Check Number: 256320						
1997	INV695701	1	479.33	73562	INSTRUCTURE, INC	TICKETING SYSTEM LICENSES FOR KELLER ISD
Total for check number 256320			**479.33**			
Check Number: 256321						
8657	6636	1	1,688.25	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSCRIPTION 7/1/26-6/30/27
Total for check number 256321			**1,688.25**			
Check Number: 256322						
4617	13	1	441.00	83500	NW HITMEN-GOLDEN TRIANGLE LLC	42 SUBS, 5 FREE COACH MEALS
4617	14	1	451.50	83500	NW HITMEN-GOLDEN TRIANGLE LLC	43 REGULAR SUBS PLUS CHIPS, 5 FREE COACH MEALS
Total for check number 256322			**892.50**			
Check Number: 256323						
1997	INV0167399	1	1,558.22	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0167404	1	1,459.74	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0167467	1	1,440.44	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: 256323						
1997	INV0167655	1	207.12	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0167685	1	3,814.87	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0167715	1	1,030.08	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
Total for check number 256323			**9,510.47**			
Check Number: 256324						
1997	40932	1	1,070.00	60194	KELLER TROPHY AND AWARDS, LTD	ATHLETIC PUNCH CARDS-LIGHT LAMINATE
1997	40971	1	61.20	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 2 X 8 CUSTOM XC RIBBONS
4617	41026	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD GLOVE TROPHY
8657	40622	1	348.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN- ULTRA COTTON TSHIRT
8657	40888	1	420.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON 6 OZ. T-SHIRT - BLACK
1997	40971	2	16.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD CROSS COUNTRY MEDAL
8657	40888	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
1997	40971	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER CROSS COUNTRY MEDAL
1997	40971	4	16.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE CROSS COUNTRY MEDAL
Total for check number 256324			**2,203.20**			
Check Number: 256325						
1997	14919	1	2,327.50	86157	LIVESCHOOL,INC.	STARTER USER SUBSCRIPTION WITH 5% DISCOUNT
1997	14919	2	791.82	86157	LIVESCHOOL,INC.	UNLIMITED RUBRIC WITH 5% DISCOUNT
Total for check number 256325			**3,119.32**			
Check Number: 256326						
1997	2027-001	1	4,000.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	LABOR MARKET INFORMATION SERVICES FOR 2026-2027 SCHOOL YEAR.
Total for check number 256326			**4,000.00**			
Check Number: 256327						
1997	264408	1	12.96	68885	NORTHWEST ENGRAVERS, LLC	2.125 A 3.25 GOLD AND SILVER NAME BADGES FOR NEW ASSISTANT PRINCIPAL
1997	264408	1	15.79	68885	NORTHWEST ENGRAVERS, LLC	2.125 X 3.25 GOLD AND SILVER NAME BADGE FOR: MR. KNIGHT PARAPROFESSIONAL
1997	264426	1	148.00	68885	NORTHWEST ENGRAVERS, LLC	KELLER ISD 3 LINE NAMETAG - SILVER

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: 256327						
1997	264408	2	5.54	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
1997	264408	2	15.78	68885	NORTHWEST ENGRAVERS, LLC	2.125 X 3.25 GOLD AND SILVER NAME BADGE FOR: MISS. CRAWFORD RECEPTIONIST
1997	264426	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	KELLER ISD 3 LINE NAMETAG - WHITE
1997	264408	3	15.78	68885	NORTHWEST ENGRAVERS, LLC	2.125 X 3.25 GOLD AND SILVER NAME BADGE FOR: MS. VASQUEZ PARAPROFESSIONAL
1997	264408	4	8.15	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
Total for check number 256327			**231.25**			
Check Number: 256328						
2117	870900	1	395.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	COMPUTER SOFTWARE
Total for check number 256328			**395.00**			
Check Number: 256329						
4617	080326001	1	2,422.50	57980	RONALD R. LANDRETH, JR.	GILDAN TEES IN GRAVEL PRINTED 5 COLOR FULL FRONT + BASE = TOTAL OF 6 SCREENS
4617	080326001	2	15.00	57980	RONALD R. LANDRETH, JR.	EXTRA FOR SIZE 2XL
Total for check number 256329			**2,437.50**			
Check Number: 256330						
1997	887877	1	75.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN CLARK CONGRESSIONAL DEBATE
1997	887877	2	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN CLARK DOMESTIC EXTEMP
1997	887877	3	40.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN CLARK INTERNATIONAL EXTEMP
1997	887877	4	40.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN CLARK LINCOLN DOUGLAS DEBATE
1997	887877	5	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN CLARK ORIGINAL ORATORY
1997	887877	6	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN ORAL INTERP (PROSE POETRY)
1997	887877	7	75.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN PLANO CONGRESSIONAL DEBATE
1997	887877	8	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN PLANO DOMESTIC EXTEMP
1997	887877	9	40.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN PLANO INTERNATIONAL EXTEMP
1997	887877	10	40.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN PLANO LINCOLN DOUGLAS DEBATE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: 256330						
1997	887877	11	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN PLANO ORIGINAL ORATORY
1997	887877	12	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ENTRY IN PLANO PROGRAM INTERP
1997	887877	13	400.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	UNDER 2 JUDGE(S) IN INDIVIDUAL EVENTS.
1997	887877	14	200.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	UNDER 1 JUDGE(S) IN CONGRESSIONAL DEBATE.
1997	887877	15	25.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	FCILITY FEE
1997	887877	16	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	LATE ADD IN CIX
1997	887877	17	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	LATE ADD IN P-IX
Total for check number 256330			**1,095.00**			
Check Number: 256331						
1997	50129420	1	360.24	85014	STAPLES, INC.	ITEM 7128AD QB 2POCKET FLDR W/FASTNER
Total for check number 256331			**360.24**			
Check Number: 256332						
7717	26079.00-03	1	24,000.00	49322	REED WELLS BENSON AND COMPANY	MECHANICAL, ELECTRICAL, STRUCTURAL AND POOL DESIGN PLANS AND SPECIFICATIONS RELATED TO POOL DHU AND FILTRATION SYSTEM REPLACEMENT
Total for check number 256332			**24,000.00**			
Check Number: 256333						
1997	SK32-0000058130	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR 3RD & 4TH GRADE STUDENTS FOR 2026-2027 SPELLING BEE
1997	SK32-0000058130	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE FOR NATIONAL SPELLING BEE ENROLLMENT FEE
Total for check number 256333			**206.50**			
Check Number: 256334						
2147	KISD 8-7-26	1	600.00	86057	SOLUTION FOCUSED SCHOOLS UNLIMITED	CONTRACT SERVICE FOR PROFESSIONAL DEVELOPMENT FOR COUNSELORS - AUGUST 7, 2026, KELLER TEXAS
Total for check number 256334			**600.00**			
Check Number: 256335						
1997	22593063	1	350.03	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	22632664	1	67.20	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	22632684	1	741.40	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256335			**1,158.63**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: 256336						
1997	CHS NOV 26	1	295.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE
Total for check number 256336			**295.00**			
Check Number: 256337						
4617	TVMS 9-12-26	1	75.00	84957	TSMS CHOIR BOOSTERS	SCHOOL ENTRY FEE
4617	TVMS 9-12-26	2	180.00	84957	TSMS CHOIR BOOSTERS	NUMBER OF STUDENT LUNCHES REQUESTED
Total for check number 256337			**255.00**			
Check Number: 256338						
1997	21593108-00	1	986.04	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256338			**986.04**			
Check Number: V234127						
1997	JENNIFER HALM #202662 26-27	1	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
1997	MARYLAND #1195461 26-27	1	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
1997	NICOLE KIM #430493 26-27	1	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
1997	NISBETT# 957764 26-27	1	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
1997	RACHEL HONEYCUTT - NEW 26-27	1	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIPS
Total for check number V234127			**695.00**			
Check Number: V234128						
1997	935329636	1	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 44004XXX VOIT SOFTI TUFF FOAM BALL BLUE
1997	935329636	2	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 44003XXX VOIT SOFTI TUFF FOAM BALL GREEN
1997	935329636	3	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 44008XXX VOIT SOFTI TUFF FOAM BALL ORANGE
1997	935329636	4	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 44006XXX VOIT SOFTI TUFF FOAM BALL PURPLE
1997	935329636	5	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 44002XXX VOIT SOFTI TUFF FOAM BALL RED
1997	935329636	6	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 44001XXX VOIT SOFTI TUFF FOAM BALL YELLOW
1997	935329636	7	25.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V234128			**495.01**			
Check Number: V234129						
1997	366340-0	1	13.99	65462	BUSINESS ESSENTIALS	BSN17525|Business Source 1/3 Tab Cut Letter Recycled Top Tab File Folder - 8 1/2' x 11' - 3/4' Expansion - Top Tab Location - Assorted Tab Position - 11 pt. - 1 Plys - Manila - Tab - 10% Recycled - 100 / Box

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: V234129						
1997	366340-0	2	36.42	65462	BUSINESS ESSENTIALS	AVE12452|Averyreg Print Apply Translucent Dividers - 25 x Divider(s) - Print-on Tab(s) - 5 - 5 Tab(s)/Set - 8.5' Divider Width x 11' Divider Length - 3 Hole Punched - Translucent Plastic Divider - Multicolor Plastic Tab(s) - Durable,
Total for check number V234129			**50.41**			
Check Number: V234130						
1997	19805372	1	675.57	66853	BWI COMPANIES, INC.	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
1997	19808664	1	614.44	66853	BWI COMPANIES, INC.	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234130			**1,290.01**			
Check Number: V234131						
2407	RO # 109330	1	148.53	82333	CBH RUFE SNOW, LLC	1 - FULL SYNTHETIC OIL CHANGE FOR VEHICLE #115. VIN#1FTBR1X86SKA06537. $148.53. TO BE USED DISTRICT WIDE.
Total for check number V234131			**148.53**			
Check Number: V234132						
1997	0880-372941	1	46.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-373399	1	20.57	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-373401	1	99.32	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-373960	1	241.28	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234132			**408.15**			
Check Number: V234133						
1997	3323128102	1	2,486.55	00019502	PITNEY BOWES INC	***DO NOT FAX WILL HAND CARRY*** OPEN PO NOT TO EXCEED $18000.00 ANNUAL POSTAGE METER AND PACKAGE TRACKING EQUIPMENT RENTAL AND LEASE, FOR 2026-2027 SCHOOL YEAR.
Total for check number V234133			**2,486.55**			
Check Number: V234134						
1997	IN101814235	1	180.08	53055	S&S WORLDWIDE, INC	W15379 SPECTRUM POLY CONE 18 IN PK6
Total for check number V234134			**180.08**			
Check Number: V234136						
1997	'208137622604	1	56.54	78229	SCHOOL SPECIALTY, LLC	1533618|Fat Brain Toys Squigz Deluxe Set, 50 Pieces
1997	'208137630655	1	27.60	78229	SCHOOL SPECIALTY, LLC	078289|Hayes Student of the Month Certificate, 11 x 8-1/2 Inches, Paper, Pack of 30, Months and Red Ribbon Design
1997	'308104960633	1	26.50	78229	SCHOOL SPECIALTY, LLC	1600832|Dowling Magnets Two-Color Magnetic Counters, Set of 200
1997	'308104960633	2	35.68	78229	SCHOOL SPECIALTY, LLC	1017690|The Writing CLAW Grip for Handwriting Skills, Small, Pack of 25
Total for check number V234136			**146.32**			
Check Number: V234137						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: V234137						
1997	10045546-00	1	135.80	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V234137			**135.80**			
Check Number: V234140						
1997	6071714152	1	20.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467431|Staples Simply Economy Packaging Tape, 1.89” x 54.7 Yards — 6/Roll Pack
1997	6071714156	1	15.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831|Expo Low Odor Dry Erase Marker, Ultra Fine Tip, Assorted Colors, 8/Pack (1884309)
1997	6072053547	1	25.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713|Staples Sheet Protectors, 8.5" x 11" – Top-Loading Clear Page Protectors, 3-Hole Punched, 2.4 Mil, 100-Pack
1997	6072202346	1	11.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504878|Scotch Book Transparent Clear Tape, 2" x 15 yds., 3" Core, Transparent (845-2)
1997	6072202348	1	227.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR55666|Lorell Magnetic Glass Dry-Erase Whiteboard, 72" x 48" (LLR55666)
1997	6072501282	1	22.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Sheet Protectors, 8.5" x 11" - Top-Loading Clear Page Protectors, 2.4 Mil Standard Weight, 200-Pack
1997	6072535855	1	1,788.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7685848941
1997	6072580599	1	184.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810835|Coastwide Professional 4-Shelf Wire Unit, 36"W, Black (CW25470)
1997	6072580600	1	15.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402487|TRU RED Wire Mesh File Organizer, Matte Black – Vertical Desktop Sorter for Files, Folders [amp] Mail
1997	6072580601	1	37.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24596653|Staples TECH Wireless Mouse, Optical, Ambidextrous, USB Receiver for PC and Laptop, Black
1997	6072580602	1	34.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1997	6072580603	1	83.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Assorted Ink, Dozen (74423)
1997	6072580604	1	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713|Staples Sheet Protectors, 8.5" x 11" – Top-Loading Clear Page Protectors, 3-Hole Punched, 2.4 Mil, 100-Pack
1997	6072665319	1	59.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Manila, Durable Paper Stock, 250/Pack
1997	6072665320	1	9.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953697|Staples Fixed Tab Binder Dividers, 8-Tab, Multicolor, Durable Index Dividers for Office [amp] School
1997	6072747710	1	177.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710763|Staples Mcallum Ergonomic Bonded Leather Swivel Manager Chair, Black (51473)
1997	6072747711	1	43.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149|Avery Big Tab Insertable Plastic Divider, 8 Tabs, Multicolored, Set (11903)
1997	6072747712	1	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538066|Avery Easy Peel Laser Color-Coding Labels, 3/4" Dia., Neon Green, 1,008 Labels/Pack (5468)
1997	6072747713	1	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protectors, 8.5" x 11" – Clear 3-Hole Punched Page Protectors, Archival Safe, 200-Pack

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: V234140						
1997	6072747715	1	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24675013|Gorilla Max Strength Indoor Double-Sided Mounting Tape, 1" x 1.67 yds., Black (112962)
1997	6072747716	1	69.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262|Staples Hanging File Folders, Letter Size, 1/5-Cut Tabs, Standard Green, Includes Tabs [amp] Paper Inserts - 50/Pack
1997	6072747717	1	10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565448|Staples Pop-Up Sticky Notes, 3" x 3", Assorted Colors, 600 Sheets – Dispenser-Ready Notes for Reminders [amp] Office Use
1997	6072863721	1	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24545657|Color-Brite Sulphite 9" x 12" Construction Paper, Holiday Red, 50 Sheets/Pack (5690HRD)
1997	6072863730	1	25.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24641647|Iris 2.4 Quart Plastic Storage Bins with Latching Lids, Plastic, Clear, 6/Pack (500361)
1997	6072863732	1	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018|BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (WOTAP10)
1997	6072863734	1	187.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24557331|Centon Datastick Pro 128GB USB 3.2 Type A Flash Drive, Black, 10/Pack (C1-U3P6-128G-10)
1997	6072923155	1	22.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800243|Expo Tank Dry Erase Markers, Chisel Tip, Purple, 12/Pack (80008DZ)
1997	6073401272	1	42.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606|Iris File Storage Durable Plastic Crate, Letter/Legal Size, Clear (270011)
1997	6073401273	1	310.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040684|Appleton NCR Superior 8.5" x 11" 3-Part Reverse Carbonless Paper, 501 Sheets/Ream, 10 Reams/Carton (5900NCASE)
1997	6073401274	1	38.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1997	6073493228	1	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641742|Creativity Street Jumbo Craft Popsicle Sticks, Beige, 500/Box (3776-01)
1997	6073493229	1	46.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661128|Advantus Deluxe Lanyards, Black, 24/Box (75424)
1997	6073493231	1	41.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279|Staples One-Touch Heavy-Duty 3-Hole Punch, 30-Sheet Capacity, Black – Low-Force Punch
1997	6073612032	1	242.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR DISTRICT WAREHOUSE USE ONLY
1997	6073612033	1	915.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7686456171
1997	6073661762	1	126.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24598607|Duracell Coppertop AA Alkaline Batteries, 144/Pack (MN15P36)
1997	6073661763	1	37.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24538031|Puffs Plus Lotion Facial Tissue, 2-ply, 56 Tissues/Box, 24 Boxes/Carton (34899)
1997	6073661764	1	44.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641|Staples Standard 3-Inch D-Ring View Binder, Holds Up to 600 Sheets, Black, Large Capacity Binder for Office [amp] School
1997	6073661765	1	28.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490017|Command Small Wire Hooks, 0.5 lb., White, 22/Pack (17067-22NA)
1997	6073812077	1	46.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24686326|Azar 15.25" x 8" Acrylic Laptop Stand, Clear (515338-1PK)
1997	6073812080	1	43.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374816|Staples 1" 3-Ring View Binder, Black (ST23733-CC)
1997	6073852103	1	81.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24399065|Command Damage Free Small Poster Hanging Strip Kit, White, 256/Pack (17024S256NA)

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1997	6073852105	1	18.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784606|Pendaflex SureHook Hanging File Folders, Legal Size, Standard Green, 20/Box (PFX 6153 1/5)
2117	6073696310	1	42.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 848698 - ROYLCO RETRO CRAFT PAPER, 8.5"X 11", ASSORTED DESIGNS, 32 SHEETS (R-15303)
4617	6072747709	1	62.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119909|Staples Front-Loading Letter Tray, Black Steel – Stackable Metal Desktop Organizer for Office Paper [amp] Documents
4617	6073493230	1	81.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126987|Staples 8.5-Inch x 14-Inch Copy Paper 20 lbs. 92 Brightness 500/Ream 10 Reams/Count
4617	6073493232	1	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157|Staples 2-Pocket Plastic Folder, Letter Size, Durable Poly Folder for School, Office [amp] Presentations, Green
4617	6073812081	1	64.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24568051|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 200/Pack, for Heavy-Duty Document Protection
4617	6073812083	1	711.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN09976CT|Business Source Basic Round-ring Binder, 1" Binder Capacity, Black, Recycled, 12/Carton
1997	6071714152	2	21.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211|Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Invisible, 10 Rolls/Pack (810P10K)
1997	6071714156	2	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329308|JAM Paper Heavy Duty 3-Hole Punched Plastic 2-Pocket Folders, Multicolored, Assorted Fashion Colors, 6/Pack (383HHPFassrt)
1997	6072053547	2	18.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404694|DYMO LetraTag 2050823 Plastic Label Maker Tape, 1/2" x 13', Black on White, 6/Pack
1997	6072202346	2	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492|Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (142-6)
1997	6072501282	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	675197|uni-ball Vision Needle Rollerball Pens, Fine Point, 0.7mm, Blue Ink, Dozen (1734904)
1997	6072580599	2	35.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999|Staples Kraft Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (ST186999-CC)
1997	6072580600	2	47.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24574415|Mind Reader Metal Front Loading Letter Tray, Letter/Legal Size, Black (6TPAPER-BLK)
1997	6072580601	2	72.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702879|Staples Heavy-Duty 3-Inch D-Ring Binder, White – Large Capacity 3-Ring Binder with Pockets, Holds Up to 600 Sheets
1997	6072580602	2	8.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Assorted Ink, Dozen (74423)
1997	6072580603	2	29.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074|Procell Constant AAA Alkaline Battery, 24/Pack (PC2400/PC2400BK)
1997	6072580604	2	5.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114|Staples Binder Clips, Small Size, 0.38" Capacity, Black, 144 Pack – Compact Clips for Documents, Notes [amp] Office Use
1997	6072580605	2	-0.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404694|DYMO LetraTag 2050823 Plastic Label Maker Tape, 1/2" x 13', Black on White, 6/Pack
1997	6072665319	2	33.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)
1997	6072665320	2	4.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648819|Staples Better 1-Inch D-Ring Binder, Black – Heavy-Duty 3-Ring Binder for School [amp] Office Organization

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1997	6072747711	2	23.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24656608|Staples Whiteboard Cleaner, 8 oz. (ST63630)
1997	6072747712	2	4.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166371|Avery Laser/Inkjet Color-Coding Labels, 3/4" Dia, Light Blue, 1,008 Labels/Pack (5461)
1997	6072747713	2	32.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24052351|JAM Paper Blank Plastic Dividers, 5-Tab, Assorted Colors, 5 Dividers/Pack (375032921)
1997	6072747715	2	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891425|Duck Heavy Duty Duct Tape, 1.88" x 15 yds., Neon Green (1265018)
1997	6072747717	2	4.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651257|Paper Mate Flair Felt Pen, Medium Point, 0.7mm, Black Ink, 4 Pack (84344)
1997	6072863721	2	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403794|Tru-Ray 12" x 18" Construction Paper, Holiday Red, 50 Sheets (P102994)
1997	6072863730	2	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR84134|Lorell 1-Compartment Metal Mesh Desktop Tray, Black (LLR84134)
1997	6072863732	2	6.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812|Staples Sheet Protectors, Clear, 100-Pack, Top-Loading, 3-Hole Punched, Letter Size Page Protectors for Binders
1997	6072863734	2	14.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255|Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1997	6072923155	2	23.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820|Expo Low Odor Tank Dry Erase Marker, Chisel Tip, Black, 12/Pack (80001)
1997	6073401272	2	69.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24542269|Iris 9-Drawer Storage Cart, White/Translucent White (585004)
1997	6073401273	2	74.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428487|Mind Reader Metal Side Loading Stackable Letter Tray, Letter Size, Black (DSTACK4-BLK)
1997	6073401274	2	72.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	622330|Pacon Poster Board, 28" x 22", Cardstock, White, 100/Carton (PAC5460)
1997	6073493228	2	33.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)
1997	6073493229	2	21.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662|Staples Heavy-Duty ID Badge Holders, Clear Vinyl, Horizontal 3" x 4" Design, Reinforced Edges, Durable Card Protection, 50/Pack
1997	6073493231	2	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968|STAPLES Wide Ruled Filler Paper, 8” x 10.5”, 100 Sheets
1997	6073661762	2	35.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302|Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)
1997	6073661763	2	34.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2847075|Bounty Select-A-Size Double Roll Paper Towels, 2-ply, 82 Sheets/Roll, 12 Rolls/Pack (66541/06130)
1997	6073661764	2	27.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483305|Staples Alphabetical A-Z Index Dividers, 25-Tab, Black, Durable Leather-Look Binder Dividers
1997	6073661765	2	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24475553|Barker Creek Bright Colors Library Pockets, 5.125" x 3.5", 120/Set (4062)
1997	6073812077	2	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Green, Durable Paper Stock, 100/Pack
1997	6073812080	2	49.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN28558|Business Source Basic Round-ring Binder, 2" Binder Capacity, Letter, 3 x Round Ring Fasteners, Vinyl, Green, 1 Each (BSN28558)

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1997	6073852105	2	16.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138289|Staples Slide-Grip Report Covers – Punchless Binding Covers for Documents [amp] Presentations, 50-Pack
2117	6073696310	2	5.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #: SKU: 404319 -AVERY ADHESIVE LASER/INK NAME BADGE LABELS, 2 1/3 X 3 3/8, WHITE, 100 LABELS PER PACK (5147)
4617	6072747709	2	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)
4617	6073493232	2	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876303|Baby Bear Counters, 6 colors, Set of 102 (LER0729)
1997	6071714152	3	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526|BIC Xtra-Smooth Mechanical Pencil, 0.7mm, #2 Medium Lead, 40/Pack (MPP40MJ-BLK)
1997	6071714156	3	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24617913|Officemate EZ Medium Binder Clips, 0.625" Capacity, Gray, 48 Clips/Pack (99550)
1997	6072053547	3	17.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517212|DYMO LetraTag 16952 Label Maker Tape, 1/2" x 13', Black on Clear (16952)
1997	6072202346	3	35.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958669|Astrobrights Color Paper, 8.5" x 11", 24 lb., Neon Assorted Colors, 500/Ream (20270)
1997	6072501282	3	79.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN99717|Business Source 1/3-cut Colored Interior File Folders, Letter, 11 pt. Folder Thickness, Stock, Purple, Recycled, 100/Box
1997	6072580599	3	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Manila, Durable Paper Stock, 250/Pack
1997	6072580601	3	16.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|Staples Dry-erase Eraser
1997	6072580602	3	129.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343771|Post-it Super Sticky Wall Easel Pad, 25" x 30", Grid Lined, 30 Sheets/Pad, 6 Pads/Pack (560 VAD 6PK)
1997	6072580603	3	24.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479067|Procell AA Alkaline Battery, 24/Pack (PC1500BKD01)
1997	6072580604	3	154.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236644|Luxor ENDURA AV 3-Shelf Media Utility Cart with Electric Power, Black (LP34E-B)
1997	6072580605	3	-1.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517212|DYMO LetraTag 16952 Label Maker Tape, 1/2" x 13', Black on Clear (16952)
1997	6072665319	3	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24589230|Staples TECH HDMI Cable – 6 ft. High-Speed Male-to-Male Audio/Video Cable for TVs, Monitors, Laptops [amp] Projectors, Black
1997	6072665320	3	4.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651257|Paper Mate Flair Felt Pen, Medium Point, 0.7mm, Black Ink, 4 Pack (84344)
1997	6072747711	3	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24600421|Staples Large Rubber Door Stops, Brown, 12/Pack (ST62712-12PK)
1997	6072747712	3	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24673447|Avery Laser/Inkjet Round Multipurpose Labels, 0.75" Dia., Bright Pink, 800/Pack (94504)
1997	6072747713	3	29.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856|Iris Stacking File Crates, Letter/Legal Size, Black (270010/200309)
1997	6072747715	3	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915243|Duck Heavy Duty Duct Tape, 1.88" x 20 yds., Blue (1304959)
1997	6072747717	3	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24593639|Scotch Bird Desktop Dispenser w/Tape, Gold (C48-BIRD-G)
1997	6072863721	3	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181|Prang 12" x 18" Construction Paper, White, 50 Sheets/Pack (P9207-0001)

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1997	6072863730	3	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310621|Mind Reader Metal Hanging File Organizer, Black (BOXFILE-BLK)
1997	6072863732	3	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012933|Avery High Visibility Round Labels with Sure Feed, Laser, 2-1/2" Dia., White, 12 Labels/Sheet, 25/Sheets, 300/Pack (5294)
1997	6072923155	3	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825|Expo Tank Dry Erase Markers, Chisel Tip, Blue, 12/Pack (80003)
1997	6073401273	3	6.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757404|2000 Plus Green Line Received Rectangle Self-Inking Stamp, Red Ink, 1 1/2" x 9/16" (098372)
1997	6073493228	3	18.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706832|Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8/Pack (31654)
1997	6073493231	3	25.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471546|Pacon Poster Board, 22" x 28", White, 50/Pack (76510)
1997	6073661762	3	21.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211|Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Invisible, 10 Rolls/Pack (810P10K)
1997	6073661763	3	72.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24552715|Energizer Industrial AA Lithium Batteries, 24/Box (LN91)
1997	6073661765	3	192.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139|Post-it Super Sticky Wall Easel Pad, 20" x 23", 20 Sheets/Pad, 2 Pads/Pack (566)
1997	6073812077	3	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24701355|Fellowes Faux Leather Dual Sided Desk Pad, 31.5" x 15.75", Black/Gray (100141770)
1997	6073812080	3	33.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN28525|Business Source Basic Round Ring Binders, 1/2" Binder Capacity, Round Ring Fastener, Vinyl, Dark Blue, 8.96 oz, 1 Each
1997	6073852105	3	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526|BIC Xtra-Smooth Mechanical Pencil, 0.7mm, #2 Medium Lead, 40/Pack (MPP40MJ-BLK)
2117	6073696310	3	10.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #: SKU: 24393731 - TEACHER CREATED RESOURCES STEM BASICS JUMBO CRAFT STICKS, 200 PER PACK (TCR20917)
1997	6071714152	4	12.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1534963|BIC Soft Feel Retractable Ballpoint Pen, Medium Point, Black Ink, 36/Pack (SCSM361BLK)
1997	6071714156	4	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610|Staples Large Binder Clips, 1" Capacity, Black, 12 Clips/Pack (10669-CC)
1997	6072053547	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24683891|Sharpie Permanent Markers, Extra Fine Point (0.4mm), Black, 12/Box (2237936)
1997	6072202346	4	28.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471846|Zep 70 % Alcohol Gel Hand Sanitizer, Clean Scent, 1 Gal. (355824)
1997	6072501282	4	29.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	798213|Pentel EnerGel Gel Pen, Metal Point, Blue Ink, Dozen (BL30-C)
1997	6072580599	4	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386293|Staples 2-Pocket Portfolio Folder with Fasteners, Letter Size, Durable Poly, Orange
1997	6072580601	4	68.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM2050768|DYMO LabelWriter 2050768 Mailing Address Labels, 3-1/2" x 1-1/8", Black on White, 350 Labels/Roll, 12 Rolls/Box (2050768)
1997	6072580602	4	146.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM559VAD8PK|Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 8 Pads/Pack (559VAD8PK)
1997	6072580603	4	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387490|Post-it Super Sticky Notes, Bus Cabinet Pack, Assorted Colors, 70 Sheets/Pad, 24 Pads/Pack (654-24SSBUS)

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Check Date: 09/11/2026						
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1997	6072580604	4	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN16498|Business Source Extreme Color Adhesive Notes, 1.50" x 2", Rectangle, 12/Pack
1997	6072665319	4	27.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104|Scotch Blue Original Painter's Tape, 0.94" x 60 yds., Blue, 6 Rolls/Pack (MMM209024EVP)
1997	6072665320	4	9.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616848|Staples TECH Wireless Mouse, Optical, Ambidextrous, USB Receiver for PC and Laptop, Pink
1997	6072747711	4	71.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24560760|Advantus Lanyard ID Badge Holder, Clear, 50/Pack (75684)
1997	6072747712	4	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24629172|Brother P-touch Premium Matte Laminated Label Tape, 1/2" x 26.2', White on Gray (TZeML35)
1997	6072747715	4	2.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915242|Duck Heavy Duty Duct Tape, 1.88" x 20 Yds., Red (1265014)
1997	6072747717	4	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24677288|2026-2027 Blue Sky Star Confetti 8.5" x 11" Academic Weekly [amp] Monthly Planner, Plastic Cover (136609-A27)
1997	6072863721	4	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413102|Tru-Ray 9" x 12" Construction Paper, White, 50 Sheets (P103026)
1997	6072863730	4	18.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715|Crayola Kids' Colored Pencils, Assorted Colors, 24/Box (68-4024)
1997	6073401273	4	14.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN6217915|AbilityOne SKILCRAFT Retractable Fixed Utility Knife, Yellow/Black (NSN6217915)
1997	6073493228	4	7.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502|Staples Index Cards, 4" x 6", Blank, White, Acid-Free, 500 Pack – Unruled Cards for Notes, Recipes [amp] Projects
1997	6073661763	4	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668028|Lysol Disinfectant Spray, Crisp Linen Scent, 19 oz. (1920079329)
1997	6073661765	4	45.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784558|Pendaflex SureHook 5-Tab Hanging File Folders, Letter Size, Green, 20/Box (6152 1/5)
1997	6073812077	4	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24684804|Post-it Pop-up Dispenser for 3" x 3" Notes, Black (OL-330PD-B-SR)
2117	6073696310	4	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 333231 - AVERY FLEXIBLE "HELLO MY NAME BADGE LABELS, 1" X 3 3/4", ASSORTED COLORS, 100 LABELS PER PACK (5154)
1997	6071714152	5	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1997	6072053547	5	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893|Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (35010)
1997	6072202346	5	25.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24640634|Staples Comfort Grip 5" Stainless Steel Kid's Scissors, Pointed Tip, Assorted Colors, 24/Pack (ST63357)
1997	6072580599	5	45.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559|Staples File Folders, Letter Size, 1/3-Cut Tabs, Purple, Durable 10.5-Point Paper Stock, 100/Pack
1997	6072580601	5	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362|Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, 36/Pack (2133496)
1997	6072580602	5	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126|Logitech MK235 Wireless Keyboard and Optical Mouse Combo, Black (920-007897)
1997	6072580603	5	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425|BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted Colors, 24/Pack (BL241AST)
1997	6072580604	5	22.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24514372|Post-it Super Sticky Notes, 4" x 6", Supernova Neons Collection, Lined, 45 Sheets/Pad, 24 Pads/Pack (660-24SSMIA-CP)

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Check Date: 09/11/2026						
Check Number: V234140						
1997	6072665319	5	15.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712|Pentel EnerGel RTX Retractable Gel Pens, Medium Point, 0.7mm, Blue Ink, Dozen (BL77C)
1997	6072665320	5	34.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24584681|Staples TECH GaN USB-A/USB-C Wall Charger with Cable, 65W, White (ST62326)
1997	6072747712	5	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544|Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
1997	6072747715	5	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240|Duck Heavy Duty Duct Tape, 1.88" x 20 yds., Yellow (1304966)
1997	6072747717	5	21.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559208|uni Jetstream Ballpoint Pens, Medium Point, 1.0mm, Black Ink, Dozen (33921)
1997	6072863721	5	36.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403792|Tru-Ray Premium Heavy-Weight Construction Paper, 12" x 18", Holiday Green, 50 Sheets/Pack (102961)
1997	6072863730	5	11.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2348529|Staples Washable Glue Sticks, Clear, 8 g, 36 Pack – Bulk Easy-Clean Adhesive for Classrooms [amp] Craft Use
1997	6073493228	5	30.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870|Logitech R400 Presenter w/Laser Pointer, Black (910-001354)
1997	6073661763	5	9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24571266|Command Extra Large Hanging Strips, 20 lb., Black, 16/Pack (17217BLK-16NA)
1997	6073661765	5	53.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116830|Staples Hanging File Folders, Legal Size, 5-Tab, Standard Green – 25/Box
2117	6073696310	5	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 24380329 - PERK CHOOSE A SIZE PAPER TOWELS, 2 PLY, 116 SHEETS/ROLL, 8 ROLLS PACK - HIGHLY ABSORBENT KITCHEN TOWELS, WHITE
1997	6071714152	6	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1997	6072053547	6	24.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 300/Pack, for Heavy-Duty Document Protection
1997	6072202346	6	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404182|Westcott 12" Plastic Standard Ruler, Assorted Colors, 36/Box (17722)
1997	6072580599	6	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Green, Durable Paper Stock, 100/Pack
1997	6072580601	6	8.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Assorted Ink, Dozen (74423)
1997	6072580602	6	13.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
1997	6072580603	6	118.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Manila, Durable Paper Stock, 250/Pack
1997	6072580604	6	15.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712|Pentel EnerGel RTX Retractable Gel Pens, Medium Point, 0.7mm, Blue Ink, Dozen (BL77C)
1997	6072580605	6	-3.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 300/Pack, for Heavy-Duty Document Protection
1997	6072665319	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24741145|La Crosse Technology Red Digital LED Wall Clock with Indoor Temperature (513-1411R)
1997	6072665320	6	5.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1458085|Air Wick Scented Oil, Hawaii Exotic Papaya/Hibiscus Flower, 0.67 oz., 2/Pack (6233885175)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
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1997	6072747715	6	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276266|Staples Sheet Protectors, 8.5" x 11", Top-Loading, 3-Hole Punched, Clear Poly Page Protectors, 2.4 Mil Standard Weight, 500-Pack
1997	6072747717	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24694064|2027 Blue Sky Day Designer 8" x 10" Daily Planner, Black/White (161647)
1997	6072863721	6	20.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24549537|American Paper 12" x 18" Construction Paper, Holiday Green, 50 Sheets/Pack (CP12HGR)
1997	6072863730	6	29.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745|Kleenex Professional Facial Tissue, 2-Ply, White, 125 Tissues/Box, 12 Boxes/Carton (03076)
1997	6073493228	6	65.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|Staples Dry-erase Eraser
1997	6073661763	6	43.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24497494|Teacher Created Resources Plastic Caddy, 9" x 9.25" x 5.25", Black, 6/Bundle (TCR20902-6)
1997	6073661765	6	64.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	420571|Pendaflex Recycled File Folder, 1/3-Cut Tab, Assorted, Letter Size, Yellow, 100/Box (4210 1/3 YEL)
2117	6073696310	6	34.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #SKU: 012753 - COLOR SPLASH WATERCOLOR MEGA PACK, ASSORTED COLORS, 36/PACK (PT3306)
1997	6071714152	7	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430185|Crayola Project Giant 12" x 18" Construction Paper, Assorted Colors, 48 Sheets/Pack (99-0055)
1997	6072053547	7	4.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873|Staples Notepads, 5" x 7.25", Narrow Ruled, White, 50 Sheets/Pad, Dozen (ST57338)
1997	6072202346	7	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477232|Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (2135174)
1997	6072580599	7	38.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMD12934|Smead File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100/BX (12934)
1997	6072580601	7	9.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689|Paper Mate SharpWriter Mechanical Pencil, 0.7mm, #2 Medium Lead, 3 Dozen (1921221/1921221C)
1997	6072580603	7	79.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452|Paper Mate Flair Felt Pens, Medium Point, 0.7mm, Black Ink, Dozen (8430152)
1997	6072580604	7	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295903|Staples Sticky Notes, 4" x 6", Lined, Yellow, 1200 Sheets – Large Ruled Notes for Planning, Projects [amp] Office Use
1997	6072665319	7	18.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402468|TRU RED 5-Compartment Metal Mesh File Organizer, Matte Black (TR57554)
1997	6072747715	7	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386277|Staples Matte Plastic 2-Pocket Portfolio Folder with Fasteners, Letter Size, Purple
1997	6072863730	7	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380517|Staples 8" Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 2/Pack (TR55043)
1997	6073661763	7	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24132026|Roaring Spring Paper Products Enviroshades Notepad, 5" x 8.25", Legal Ruled, 6/Pack (74220)
1997	6073661765	7	60.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117713|Staples Interior File Folders, Letter Size, Manila, Single-Tab Design for Sub-Folders, 100/Box
2117	6073696310	7	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 24393963 - PERK PLASTIC COLD CUPS, 7 OZ CLEAR, DISPOSABLE CUPS FOR WATER/JUICE, OFFICE & EVENTS, 100 PK
1997	6071714152	8	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170913|Crayola 12 Colors! Construction Paper, 12" x 9", Assorted Colors, 240/Carton (993200)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
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1997	6072053547	8	23.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354744|TRU RED Legal Pads, 8.5” x 11.75”, Narrow Ruled, White, 12-Pack
1997	6072202346	8	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650|Staples Manual Pencil Sharpener, Assorted Colors (10898-CC)
1997	6072580599	8	21.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674|Staples Desktop Dispenser, 1"Core, Black (ST10566/10566)
1997	6072580603	8	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 18 Pads/Pack (R33018CTCP)
1997	6072665319	8	16.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380815|TRU RED Side-Load Stackable Plastic Letter Tray, Black, 6-Pack – Desktop Paper Organizer for Office Files [amp] Documents
1997	6072747715	8	5.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386262|Staples 2-Pocket Portfolio Folder with Fasteners, Letter Size, Durable Poly Construction, Teal
1997	6072863730	8	24.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24614262|Staples Invisible Clear Tape with Dispenser, 3/4" x 18.05 yds., 6 Rolls – Easy-Dispense Matte Tape for Office [amp] School Use
1997	6073661763	8	8.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904|EXPO Dry Erase Markers, Fine Tip, Assorted Colors, 12/Pack (86603B)
2117	6073696310	8	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #SKU: 138863 - CHENILLE KRAFT CREATIVITY STREET STUBBY PLASTIC HANDLE PAINT BRUSHES, FLAT, 10 PACK (PAC5184)
1997	6071714152	9	4.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389692|Expo Dry Erase Markers, Bullet Tip, Assorted Colors, 4/Pack (2081760)
1997	6072053547	9	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2829558|Scotch Super-Hold Transparent Clear Tape Refill, 0.75" x 22.22 yds., 1" Core, Clear, 10 Rolls/Pack (700S10)
1997	6072202346	9	75.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1997	6072580599	9	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468405|Staples Masking Tape, 1.89" x 60 yds., Natural, 2/Pack (468405-CC)
1997	6072580603	9	18.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24514373|Post-it Pop-up Super Sticky Notes, 3" x 3", Playful Primaries Collection, 90 Sheets/Pad, 18 Pads/Pack (R330-18SSAN-CP)
1997	6072665319	9	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886404|Scotch Sure-Start Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (145-6)
1997	6072747715	9	4.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386294|Staples 2-Pocket Portfolio Folder with Fasteners, Letter Size, Durable Poly Construction, Green
1997	6073661763	9	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256|Expo Low Odor Dry Erase Marker, Fine Tip, Black, 12/Pack (SAN86001)
2117	6073696310	9	26.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU:848732 - FLAT COLOSSAL BRUSHES
1997	6071714152	10	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)
1997	6072053547	10	28.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24607975|Pendaflex File Folder, 1-Tab, Assorted, Letter Size, Assorted Colors, 100/Box (02315)
1997	6072202346	10	65.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632|X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
1997	6072580599	10	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24634689|Post-it Super Sticky Notes, 2" x 2", Summer Joy Collection, 90 Sheets/Pad, 18/Pads (622-18SSJOY-CP)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
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1997	6072580603	10	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595372|Staples Heavy-Duty Expanding File, A–Z Index, Letter Size, Durable Brown Redrope with Flap Closure
1997	6072747715	10	6.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386258|Staples Matte Plastic 2-Pocket Portfolio Folder with Fasteners, Letter Size, Durable Flexible Material, Yellow
1997	6073661763	10	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Exact Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
2117	6073696310	10	119.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU:24695611 - LIQUITEX BASICS ACRYLIC PAINT TUBES, ASSORTED COLORS, 22 MI 12 PACK (LIQ3699353)
1997	6071714152	11	14.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619|Sharpie King Size Tank Permanent Marker, Chisel Tip, Black, 12/Pack (15001A)
1997	6072053547	11	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886404|Scotch Sure-Start Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (145-6)
1997	6072580599	11	55.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545|Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1997	6072580603	11	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342351|Verbatim PinStripe 32GB USB 2.0 Type A Flash Drive, Black, 10/Pack (70062)
1997	6072747715	11	4.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386293|Staples 2-Pocket Portfolio Folder with Fasteners, Letter Size, Durable Poly, Orange
1997	6073661763	11	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698412|Bondhus GorillaGrip 9 Piece Hex Key Set, 0.05"-3/16", Red (116-12591)
2117	6073696310	11	64.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU:24635331 - CANSON ARTIST CANVAS PLEIN AIR WHITE ART BOARDS, 8" X 10", (MCXC400061736)
1997	6071714152	12	17.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1997	6072053547	12	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256|Expo Low Odor Dry Erase Marker, Fine Tip, Black, 12/Pack (SAN86001)
1997	6072580599	12	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24690872|Post-it Super Sticky Big Notes, 6" x 6", Pink Salt, 30 Sheet/Pad, 1 Pad (BN-6PNK)
1997	6072580603	12	17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM30252|DYMO LabelWriter 30252 Mailing Address Labels, 3-1/2" x 1-1/8", Black on White, 350 Labels/Roll, 2 Rolls/Box (30252)
1997	6072747715	12	8.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386254|Staples Matte Plastic 2-Pocket Portfolio Folder with Fasteners, Letter Size, Red
2117	6073696310	12	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 24011931 - S & S WORLDWIDE FACETED ACRYLIC GEMSTONES 1/2 LB MIX (STK-207)
1997	6072053547	13	31.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1997	6072580599	13	35.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24620061|Bostitch No-Jam Desktop Stapler, 25-Sheet Capacity, Staples Included, Black (3713)
1997	6073661763	13	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699536|Red Devil Single Edge Razor Blades, 10/Pack (630-3270)
2117	6073696310	13	42.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #SKU:931680 - TREND ENTERPRISE ASSORTED STICKERS, ASSORTED COLORS, 4 PACKS/BUNDLE (T-90006)
1997	6072580599	14	7.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175|TRU RED Standard Staples, 1/4-Inch Leg Length, 5000-Count, 5-Pack - Office Supply Bulk Pack

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Check Date: 09/11/2026						
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1997	6073661763	14	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634|Sharpie Metallic Permanent Marker, Fine Tip, Gray/Silver, 4/Pack (39109)
2117	6073696310	14	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 825747 - CARSON-DELLOSE APPLES SHAPE STICKERS, 72 STICKERS PER PACK
1997	6072580599	15	47.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458107|Ziploc Double Zipper Freezer Storage Bags, Gallon, 250 Bags/Carton (682258)
1997	6073661763	15	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1802226|Sharpie Felt Pen, Fine Point, 0.4 mm, Assorted Ink, Dozen (1802226)
2117	6073696310	15	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 24322839 - TEACHER CREATED RESOURCES CONFETTI STARS MINI STICKERS, PACK OF 378 (TCR3602)
1997	6072580599	16	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24589047|Sharpie Stick Highlighter, Chisel Tip, Assorted, 4/Pack (2102110)
1997	6073661763	16	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
2117	6073696310	16	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 825942 - CARSON-DELLOSA FLOWERS SHAPE STICKERS
1997	6072580599	17	6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165|Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, Dozen (25025)
1997	6073661763	17	17.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN2003991|Sharpie Stick Highlighter, Chisel Tip, Yellow, 36/Pack (2003991)
2117	6073696310	17	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 24658460 - BLUE SKY BESPOKE LETTERPRESS STICKERS, 1150/PACK (155578)
1997	6072580599	18	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049023|Sharpie Tank Highlighter, Chisel Tip, Fluorescent Blue, Dozen (25010)
1997	6073661763	18	50.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469|PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12)
2117	6073696310	18	17.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 356154 - JAM PAPER SHEER RIBBON, HOT PINK (2133717011)
1997	6072580599	19	6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049024|Sharpie Tank Highlighter, Chisel Tip, Fluorescent Green, Dozen (25026)
1997	6073661763	19	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2796790|Lysol Disinfecting Wipes, Crisp Linen Scent, 80 Wipes/Canister, 6 Canisters/Carton (1920089346CT)
2117	6073696310	19	17.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 356453 - JAM PAPER DOUBLE FACED SATIN RIBBON, ROYAL BLUE (808SAROBU25)
1997	6072580599	20	11.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989|Elmer's School Washable Glue Sticks, 0.24 oz., Purple, 30/Pack (2159542)
2117	6073696310	20	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 24635101 - SCOTCH EXPRESSIONS WASHI TAPE, 59 IN X 393 YARDS, ASSORTED COLORS, 10 ROLLS/PACK (C317-10-SIOC)
1997	6072580599	21	25.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797|Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, 96/Pack (13872/13882)
2117	6073696310	21	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 572352 - SCOTCH CONTRACTOR GRADE MASKING TAPE, 0.7 X 60 YDS, BEIGE (2020-18A-BK)
1997	6072580599	22	17.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
2117	6073696310	22	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 24297472 - STAPLES STAINLESS STEEL GENERAL PURPOSE SCISSORS, POINTED TIP, ASSORTED COLORS, 3/PACK (52748)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: V234140						
1997	6072580599	23	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614062|Staples Badge Reels, 30" Retractable Cord Length, Vinyl/Metal, Black, 25/Pack (18913/3748022)
2117	6073696310	23	33.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 24624300 - ELMERS WASHABLE LIQUID SCHOOL GLUE, 4 OZ, WHITE, 12/PACK (E304SP)
1997	6072580599	24	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24417657|Teacher Created Resources Chalk Brights Liquid Chalk Markers, 8/Pack (TCR20884)
2117	6073696310	24	22.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #SKU: 2348529 - STAPLES WASHABLE GLUE STICKS, CLEAR, 8 G, 36 PACK - BULK EASY CLEAN ADHESIVE FOR CLASSROOMS & CRAFT USE
2117	6073696310	25	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 424772 - CRAYOLA CLASSPACK KIDS COLORED PENCILS, ASSORTED COLORS, 240/CARTON (68-8024)
2117	6073696310	26	143.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 24586549 - BIC CLR HUES BP AST 60 PK
2117	6073696310	27	89.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 582763 - CRAYOLA SUPER TIPS WASHABLE MARKERS, FINE, ASSORTED, 20/PACK (58-8106)
2117	6073696310	28	188.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 412804 - CRAYOLA KIDS MARKERS, BROAD LINE, ASSORTED COLORS, 256/CARTON (588201)
2117	6073696310	29	21.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #SKU: 639654 - STAPLES COMPOSITION NOTEBOOK, 9.75" X 7.5", WIDE RULED, 100 SHEETS, GREEN COVER
2117	6073696310	30	14.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 572549 - STAPLES 1 SUBJECT COMPOSITION NOTEBOOK, 7.5" X 9.75", COLLEGE RULED, 100 SHEETS, ASSORTED COLORS
2117	6073696310	31	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 67430 - STAPLES COMPOSITION NOTEBOOK, 9.75" X 7.5", WIDE RULED, 100 SHEETS, MARBLE BLACK
2117	6073696310	32	51.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #SKU: 471546 - PACON POSTER BOARD, 22" X 28", WHITE, 50/PACK (76510)
2117	6073696310	33	7.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU: 170913 - CRAYOLA 12 COLORS! CONSTRUCTION PAPER, 12" X 9", ASSORTED COLORS, 240/CARTON (993200)
Total for check number V234140			**12,663.37**			
Check Number: V234141						
1997	697352	1	30.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR TASB ONLINE LEARNING CENTER COURSE - CHILD ABUSE PREVENTION: WHAT BOARD MEMBERS NEED TO KNOW
Total for check number V234141			**30.00**			
Check Number: V234142						
1997	2810804889	1	42.13	58320	UNIFIRST HOLDINGS, INC	OPEN PO TO INCLUDE BUT NOT LIMITED TO RAGS, MATS AND WIPERS- BAGGED, BAG RAGS DNE $500.00
Total for check number V234142			**42.13**			
Check Number: V234143						
4617	SI2671936	4	331.18	00003175	WEST MUSIC COMPANY, INC	ITEM NO. 300930 - YAMAHA JR1
Total for check number V234143			**331.18**			
Check Number: V234144						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/11/2026						
Check Number: V234144						
1997	158212	1	1,052.56	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234144			**1,052.56**			
Check Date: 09/14/2026						
Check Number: 256339						
1997	13L6-MFF9-QVGC	1	15.96	55725	AMAZON CAPITAL SERVICES, INC	B0748F5LYT|ChromLives 58mm Lens Cap with Lens Cap Leash Hole Bundle Compatible with Nikon Canon DSLR Cameras (58mm)- 4 Pack
1997	1JG1-QH3K-VRH3	1	215.94	55725	AMAZON CAPITAL SERVICES, INC	B0FMGNZYNL|Ultima Replenisher Ultimate Variety Electrolyte Packets, 36 Stickpacks
1997	1PVK-W14X-FVG1	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CBLSFPYT|Handwriting Lines Stamp Roller Self-Inking Line Rolling Stamps Handwriting Practice Tool for Teachers Kids Kindergarten (Purple)
1997	1T1G-FTLX-G93D	1	265.99	55725	AMAZON CAPITAL SERVICES, INC	B09J2FVWNN|Barstools Set of 4 Modern PU Leather Adjustable Height Square Bar Stools with Square Back Bar Stool
1997	1VGV-HYLD-L9GD	1	24.69	55725	AMAZON CAPITAL SERVICES, INC	B078M5N8CH|Lockport 5 Pack Duct Tape Heavy Duty Waterproof, Strong Adhesive Silver Duct Tape Bulk for Indoor Outdoor Repairs, Tear by Hand
1997	1WGJ-76C1-MHJH	1	44.35	55725	AMAZON CAPITAL SERVICES, INC	0062665790|A Thousand Heartbeats: Princess Annika and soldier Lennox risk everything for forbidden love in this epic enemies-to-lovers YA romance of stolen thrones
1997	1X43-W69M-CQPG	1	67.60	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC|Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)
4617	16RP-717J-6PQ7	1	12.88	55725	AMAZON CAPITAL SERVICES, INC	B09J8XFR7R|Hananona Vintage Cast Iron Skeleton Key Ring Antique Style Pirate Treasure Chest Keys Set For Farmhouse Decor, Halloween Home Decor Prop (Style-3)
4617	191D-J74P-69NV	1	7.95	55725	AMAZON CAPITAL SERVICES, INC	B01KX5WBSU|20pcs Mixed Antiqued Bronze Charms Clock Face Charm Pendant, DIY Crafts, Gears, Jewelry Making, Steampunk Pendants
4617	1C43-FN4X-MV16	1	707.40	55725	AMAZON CAPITAL SERVICES, INC	B0DFPMGL5V|USB C Charger Station 150W, 30 Port USB Charger Block USB Charging Hub, Multiport USB C Charger Desktop Charger Compatible
4617	1GMC-VMM3-1JFK	1	89.94	55725	AMAZON CAPITAL SERVICES, INC	B0CMP6Z2JV|Abiarst Ab Roller Wheel, Abs Workout Equipment for Abdominal [amp] Core Strength Training, Home Gym Exercise Wheels for Men Women, with Knee Pad Accessories
4617	1GVC-JVPC-3PQ4	1	37.96	55725	AMAZON CAPITAL SERVICES, INC	B07Y7Q1P3J|Cindy [amp] Wendy Pashmina Shawls and Wraps Large Scarfs for Women Wedding Party Bridal Long Fashion Solid Shawl Wrap with Fringes (khaki)
4617	1H94-6NK4-KHD3	1	83.94	55725	AMAZON CAPITAL SERVICES, INC	0357371356|The Pharmacy Technician: A Comprehensive Approach (MindTap Course List)
4617	1PV9-XY3J-3VK4	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B01LY9ZTV9|Achillea Two Tone Vintage Jacquard Paisley Pashmina Shawl Wrap Scarf (Burgundy)
4617	1TX4-PKQH-DFD1	1	17.47	55725	AMAZON CAPITAL SERVICES, INC	B06XR9XCPQ|Unger Professional Streak-Free EasyGlide Glass Cleaner Concentrate, 1 Gallon, Ammonia-Free, Makes 100 Gallons of Solution, Safe for Tinted Windows, LOW-E, Windshields and Mirrors

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Check Date: 09/14/2026						
Check Number: 256339						
1997	13L6-MFF9-QVGC	2	401.91	55725	AMAZON CAPITAL SERVICES, INC	B09C9NRFCW|SanDisk Ultra 32GB SD SDHC UHS-I 100MB/s Class 10 SDSDUNR-032G (10 Pack)
1997	1VGV-HYLD-L9GD	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0C3B2XDTG|Treela 30 Pcs Back to School Pocket Basic Calculator, Simple Color
1997	1WGJ-76C1-MHJH	2	39.45	55725	AMAZON CAPITAL SERVICES, INC	0593117042|Thirteens (The Secrets of Eden Eld)
4617	16RP-717J-6PQ7	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0C2PMLMCB|56 Pieces False Teeth, 2 Sets Whole Teeth Synthetic Polymer Denture Teeth, 23 Shade A2 Upper + Lower Dental Materials for Replacement, DIY, or Halloween
4617	191D-J74P-69NV	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08NVGMLXR|Cityelf White Maid Half Apron for Women with Pocket, Vintage Ruffled Apron
4617	191D-J74P-VKHL	2	299.98	55725	AMAZON CAPITAL SERVICES, INC	B0CZ7K28L4|Axe | Long Trainer | Baseball Training Bat and Program by Driveline Baseball | 37 inch/ 37 oz (Pro Flared Handle)
4617	1GVC-JVPC-3PQ4	2	284.99	55725	AMAZON CAPITAL SERVICES, INC	B0FDWBB834|Tribesigns 4-Tier Bar Table, 70.9-Inch Large Home Bar Unit, Brown
4617	1H94-6NK4-KHD3	2	47.30	55725	AMAZON CAPITAL SERVICES, INC	0357456823|Dental Terminology
4617	1PV9-XY3J-3VK4	2	8.88	55725	AMAZON CAPITAL SERVICES, INC	B09B3HH5J9|Love Potato Cotton White Lace Kitchen Waist Apron with Two Pockets Cosplay Costume
4617	1V9W-V7KV-JKT4	2	29.20	55725	AMAZON CAPITAL SERVICES, INC	B07N1R3CT4|AMAZE Ultra Concentrated Bleach Tablets Lavender Scent [CASE - 6 bottles]
1997	13L6-MFF9-QVGC	3	118.00	55725	AMAZON CAPITAL SERVICES, INC	B0FMFFHQDC|Godox Softbox UL-30x120 Strip Softbox 11.8x47.2in with Bowens Mount
4617	16RP-717J-6PQ7	3	11.80	55725	AMAZON CAPITAL SERVICES, INC	B0CCTJDVK8|Yan Dream Halloween Cosplay Fake Teeth Party Costume Accessories for Men
4617	191D-J74P-69NV	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08YNKGB7B|COSDREAMER Mens Renaissance Scarf Jabot Cravat Costume Collar (White)
4617	1H94-6NK4-KHD3	3	94.45	55725	AMAZON CAPITAL SERVICES, INC	0357512634|Comprehensive Medical Terminology for Health Professions (MindTap Course List)
4617	1PV9-XY3J-3VK4	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0CL4SL46V|Belle Poque Ladies Shawl Collar Cardigan Sweater Long Sleeve Office Sweater Dark Grey Cardigan Sweater (Dark Grey, M)
4617	1TX4-PKQH-DFD1	3	12.64	55725	AMAZON CAPITAL SERVICES, INC	B08PM1NPPM|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Air Scent, Multi-Surface, Sanitizes/Cleans/Disinfects/Deodorizes, Strong [amp] Convenient, 320 Count (4 Packs of 80)
1997	13L6-MFF9-QVGC	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0H4FFM1XP|Ziouabaf 12-Pack Adjustable Shoulder Strap, Binocular Strap, Comfortable Straps for Tablet Case, Versatile Backpack for Travel, Secure Luggage for Suitcase, Durable Camera Straps
4617	16RP-717J-6PQ7	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0CRQW13VN|Toopify 16Pcs Fake Apples for Kitchen Countertop, Fruit Bowl and Fall Decor
4617	191D-J74P-69NV	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0977Z57KC|RUI VTRON Pashmina Shawl Wraps for Women Black Large Winter Scarf Soft Shawls and Wraps for Evening Dresses Shawl for Wedding
4617	1H94-6NK4-KHD3	4	83.09	55725	AMAZON CAPITAL SERVICES, INC	0443107181|Clinical Nursing Skills and Techniques
4617	1PV9-XY3J-3VK4	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9666PZM|MakeMeChic Women's Floral Plaid Maxi Skirts Ruffle Layer Flowy Long Skirts
4617	1TX4-PKQH-DFD1	4	6.52	55725	AMAZON CAPITAL SERVICES, INC	B0C6X78PN3|400Pcs Wooden Dowel Pin Assortment Kit, 3 Sizes(1/4", 5/16", 3/8")

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Check Date: 09/14/2026						
Check Number: 256339						
4617	191D-J74P-69NV	5	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0C4P1ZN23|JEMYGINS Maroon Burgundy Pre-tied Bow Tie Adjustable Bowtie for Men(13)
4617	1H94-6NK4-KHD3	5	77.02	55725	AMAZON CAPITAL SERVICES, INC	1305509781|Math for Health Care Professionals (Mindtap Course List)
4617	1PV9-XY3J-3VK4	5	8.73	55725	AMAZON CAPITAL SERVICES, INC	B0DBX75WCT|Women's Stretchy Twist Soft Cotton Headbands, Solid Colour, Non-Slip Fashion Sports Hair Bands for Women Yoga, Workout, Running (Soft White, 1 Size)
4617	1R39-6DWC-MQN7	5	132.98	55725	AMAZON CAPITAL SERVICES, INC	B0D8J4BJ39|Ceciliec Violin for Beginners, Acoustic Full Size 4/4 Violin Fiddle Starter Kit, Stringed Musical Instrument w/Case, 2 Violin Bows, 2 Bridges, Strings, Cleaning Cloth
4617	1TX4-PKQH-DFD1	5	27.16	55725	AMAZON CAPITAL SERVICES, INC	B0C8WPR8BN|Downy Free [amp] Gentle Liquid Fabric Softener, 140 fl oz, 190 Loads, Hypoallergenic, Sensitive Skin Friendly Fabric Conditioner Liquid
4617	16RP-717J-6PQ7	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0F1YR9DQW|Universal Tablet Mount Ring Holder Stand Grip for iPad Pro Air Mini,Black
4617	191D-J74P-69NV	6	8.09	55725	AMAZON CAPITAL SERVICES, INC	B0DD6ZYY2B|Cptots 10 Pcs Creaseless No Crease No Bend Flat Hair Clips For Styling Non Slip Makeup Clips For Women Salon Hairstyle,Matte Black Brown Beige
4617	1H94-6NK4-KHD3	6	68.07	55725	AMAZON CAPITAL SERVICES, INC	1305951174|Shortell [amp] Kaluzny's Health Care Management: Organization Design and Behavior (MindTap Course List)
4617	1PV9-XY3J-3VK4	6	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0DK8W8JZD|JASGOOD Women Leather Belt for Jeans Pants Ladies Casual Waist Belt Fashion Women Belt with Gold Buckle
4617	1TX4-PKQH-DFD1	6	65.34	55725	AMAZON CAPITAL SERVICES, INC	B0D317WXXQ|Sooez Plastic Folders with Pockets and Prongs, Pocket Folders with Prongs
4617	16RP-717J-6PQ7	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0FCYBN68F|EPDPLAY Foam Rubber Training Prop Fake Knife - Halloween Realistic Kills Butcher Prank Props, Martial Arts Safe Practice Accessories for Horror Party Role Playing Costume(Gray)
4617	191D-J74P-69NV	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0F9L2125V|Vanoker Cute Retro Cotton Linen Pleated Aprons Home Kitchen Garden Art Painting Pinafore Florist Shop Overalls (Beige, One size)
4617	1H94-6NK4-KHD3	7	83.99	55725	AMAZON CAPITAL SERVICES, INC	1645647218|Medical Law [amp] Professional Ethics
4617	1R6J-661N-TDFY	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0F9KWB4PP|PRETTYGARDEN Long Sleeve Open Front Chunky Cardigan Sweaters for Women Cable Knit Long Cardigans Spring Outfits with Pockets (Brown, Large)
4617	1TX4-PKQH-DFD1	7	55.24	55725	AMAZON CAPITAL SERVICES, INC	B0DFGB7QVK|MaxGear 60" x 48" Large Cork Board for Wall, 20 Pack 12" x 12" Tiles
4617	1H94-6NK4-KHD3	8	62.45	55725	AMAZON CAPITAL SERVICES, INC	1719640939|Medical Law, Ethics, [amp] Bioethics for the Health Professions
4617	1PV9-XY3J-3VK4	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0FPQKKSCH|Trendy Queen Women's Lightweight Knit Cardigan Beige X-Small
4617	1TX4-PKQH-DFD1	8	16.87	55725	AMAZON CAPITAL SERVICES, INC	B0DHS6KQ13|Fidget Toys Sensory Rings for Kids: 12 Pack Finger Spinner Rings - Texture Stress Toys for Kids Autism Calming - Fun Fidgets for Student Classroom Prize Stocking Stuffers
4617	191D-J74P-69NV	9	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0FK93HTP2|Ruwado 20 Pcs Clock Charms for DIY Jewelry Making (Antique Silver)

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Check Date: 09/14/2026						
Check Number: 256339						
4617	1PV9-XY3J-3VK4	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0G5PKB82H|Uhiger Womens Off The Shoulder Tops Boat Neck Navy Blue Shirts Flutter Sleeve Chiffon Blouses Summer Outfits Beach Vacation Clothes
4617	1TX4-PKQH-DFD1	9	42.68	55725	AMAZON CAPITAL SERVICES, INC	B0F3XD44BD|KLT Textured Fidget Sticks 24 Pack Bulk Classroom Prizes
4617	1PV9-XY3J-3VK4	10	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0GV41QCG8|Rainday Maxi Dresses for Women Short Sleeves Casual Dress with Pockets(Z3918GN,S)
4617	1TX4-PKQH-DFD1	10	61.89	55725	AMAZON CAPITAL SERVICES, INC	B0H1BLCQGZ|Facial Cleansing Brush, 2 in 1 Firming Massager Facial Skin Scrubber Waterproof Face Scrub for Deep Cleansing Vibrating Exfoliator Scrubber Skin Care with 7 Modes, Gentle Exfoliating - Pink
4617	1V9W-V7KV-JKT4	10	197.94	55725	AMAZON CAPITAL SERVICES, INC	B0H1BLCQGZ|Facial Cleansing Brush, 2 in 1 Firming Massager Facial Skin Scrubber Waterproof Face Scrub for Deep Cleansing Vibrating Exfoliator Scrubber Skin Care with 7 Modes, Gentle Exfoliating - Pink
Total for check number 256339			**4,343.83**			
Check Number: 256340						
1997	SO0133103	1	337.50	79572	AU CONCEPTS & DESIGNS LLC	2 COLOR CUSTOM FOOTBALL HELMET STRIPES SP WHITE (BLACK HELMETS) THICK CENTER IN SP WHITE W/ THIN BLACK EDGES - CUT TO COLOR
1997	SO0133103	2	390.00	79572	AU CONCEPTS & DESIGNS LLC	SHEETS OF 0-9) 3" 2 COLOR CUSTOM FONT DIE CUT NUMBER DECALS SP WHITE UAFULL BLOCK FONT IN BLACK OUTLINED IN SP WHITE THEN BLACK - CUT TO COLOR
1997	SO0133103	3	75.00	79572	AU CONCEPTS & DESIGNS LLC	2 COLOR FRONT NAME STRIPS SP WHITE (ALL RIDDELL SPEED FLEX) "RIDGE" IN BLACK OUTLINED IN SP WHITE ON BLACK BACKGROUND
1997	SO0133103	4	116.25	79572	AU CONCEPTS & DESIGNS LLC	2 COLOR BACK NAME STRIPS SP WHITE (ALL RIDDELL SPEED FLEX) "PANTHERS" IN BLACK OUTLINED IN SP WHITE ON BLACK BACKGROUND
1997	SO0133103	5	41.25	79572	AU CONCEPTS & DESIGNS LLC	2-7/8" X 1-1/2" WARNING STICKER WHITE TEXT ON BLACK BACKGROUND - CUT TO COLOR
1997	SO0133103	6	75.00	79572	AU CONCEPTS & DESIGNS LLC	(SHEETS)AMERICAN FLAG 1-3/8" X 7/8" (SHEETS OF 25) CHROME IN RED CHROME, WHITE CHROME & BLUE CHROME
1997	SO0133103	99	50.00	79572	AU CONCEPTS & DESIGNS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 256340			**1,085.00**			
Check Number: 256341						
4617	KISD SEPT 26	1	250.00	49191	KELLER ISD EDUCATION FOUNDATION INC	REIMBURSEMENT OF GIFT CARD DONATION MADE BY THE KELLER ISD EDUCATION FOUNDATION, THAT WAS MISTAKENLY GIVEN TO THE WRONG CAMPUS BY COMMUNICATIONS DEPARTMENT AT THE 2026 CONVOCATION
Total for check number 256341			**250.00**			
Check Number: 256342						
4617	40553	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	DISTRICT VOLLEYBALL TROPHY
4617	40554	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	V BOYS & GIRLS TROPHIES-UIL 1ST PLACE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/14/2026						
Check Number: 256342						
4617	40555	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE V TROPHY
4617	40553	2	250.00	60194	KELLER TROPHY AND AWARDS, LTD	DISTRICT FOOTBALL TROPHY
4617	40554	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	V BOYS & GIRLS TROPHIES-UIL 2ND PLACE
4617	40555	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE V TROPHY
4617	40553	3	41.25	60194	KELLER TROPHY AND AWARDS, LTD	TAX
4617	40554	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	V BOYS & GIRLS TROPHIES-UIL 3RD PLACE
4617	40555	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE V TROPHY
4617	40554	4	90.00	60194	KELLER TROPHY AND AWARDS, LTD	JV BOYS & GIRLS TROPHIES-UIL 1ST PLACE
4617	40555	4	45.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV TROPHY
4617	40554	5	80.00	60194	KELLER TROPHY AND AWARDS, LTD	JV BOYS & GIRLS TROPHIES-UIL 2ND PLACE
4617	40555	5	40.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV TROPHY
4617	40554	6	70.00	60194	KELLER TROPHY AND AWARDS, LTD	JV BOYS & GIRLS TROPHIES-UIL 3RD PLACE
4617	40555	6	35.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE JV TROPHY
4617	40554	7	328.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDALS VARSITY 16 GOLD 16 SILVER 50 BRONZE
4617	40555	7	243.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDALS V-18 G, 18 S, 18 B
4617	40554	8	307.50	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDALS JV 16 GOLD 16 SILVER 50 BRONZE
4617	40555	8	216.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDALS JV-18 G, 18 S, 18 B
4617	40554	9	94.50	60194	KELLER TROPHY AND AWARDS, LTD	TAX
4617	40555	9	58.91	60194	KELLER TROPHY AND AWARDS, LTD	TAX
Total for check number 256342			**2,554.16**			
Check Number: 256343						
1997	TCHS NOV 26	1	1,300.00	62522	LAKE RIDGE H.S. ATH BOOSTER CLUB	ENTRY FEE
Total for check number 256343			**1,300.00**			
Check Number: 256344						
1997	INV-07388-A	1	1,084.25	85007	LANGO LLC	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2026, ENDING JUNE30, 2027
Total for check number 256344			**1,084.25**			
Check Number: 256345						
4617	142315	1	225.00	49677	LET'S JUMP LLC	DUNK TANK

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/14/2026						
Check Number: 256345						
4617	142315	2	495.00	49677	LET'S JUMP LLC	70FT CLIMB AND SLIDE CHALLENGE
4617	142315	3	285.00	49677	LET'S JUMP LLC	BUNGEE RUN
4617	142315	4	255.00	49677	LET'S JUMP LLC	HUMAN WACK A MOLE
4617	142315	5	158.00	49677	LET'S JUMP LLC	MOD CASTLE BOUNCE HOUSE
4617	142315	6	78.20	49677	LET'S JUMP LLC	POWER (2 OUTLETS) GENERATOR INCLUDES $151.80 DISCOUNT
4617	142315	7	12.00	49677	LET'S JUMP LLC	TRAVEL FEE
Total for check number 256345			**1,508.20**			
Check Number: 256346						
1997	328426	1	25,603.20	85522	GATEWAY PRINTING & OFFICE SUPPLY	FOR DISTRICT WIDE USE
Total for check number 256346			**25,603.20**			
Check Number: 256347						
1997	178958	1	167.85	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PURCHASE ORDER FOR SERVICE TICKETS
1997	178959	1	167.85	00008566	LONE STAR COMMUNICATIONS, INC	PORTABLES 2, 3 AND 4 OFFLINE TRIED TO RESET MODULES HILLWOOD MS
1997	178966	1	209.81	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS @ TIMBER CREEK HS
1997	178967	1	167.85	00008566	LONE STAR COMMUNICATIONS, INC	LONE STAR LODGE 1 & 2 OFFLINE TRIED TO RESET MODULES AND LINK SPRINTER FAILED CALLED EDINA WITH DISTRICT NETWORK TURNED OFF PORTABLES ARE TO BE DECOMMISSIONED OR USED FOR STORAGE
1997	178971	1	251.78	00008566	LONE STAR COMMUNICATIONS, INC	CONTROLLER OFFLINE - RESET CONTROLLER & MODULES @ LIBERTY ES
1997	179290	1	503.55	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON MESSAGE BOARDS @ FLORENCE ES
Total for check number 256347			**1,468.69**			
Check Number: 256348						
1997	HARKEY 26/27	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA ONE YEAR MEMBERSHIP FOR KARMEN HARKEY LSSSCA ONE YEAR MEMBERSHIP FOR KEARA OSBORN
1997	OSBORN 26/27	1	50.00	68463	LONE STAR STATE SCHOOL COUNSELOR	LSSSCA ONE YEAR MEMBERSHIP FOR KARMEN HARKEY LSSSCA ONE YEAR MEMBERSHIP FOR KEARA OSBORN
Total for check number 256348			**100.00**			
Check Number: 256349						
1997	913662	1	36.69	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
1997	937234	1	340.10	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

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Check Date: 09/14/2026						
Check Number: 256349						
4617	996216	1	121.84	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, NAILS, SCREWS, TOOLS, PAINTBRUSHES, PVC PIPE, ETC.
Total for check number 256349			**498.63**			
Check Number: 256350						
1997	FRHS FEB 27	1	0.00	52292	MANSFIELD ISD	ENTRY FEE
1997	KHS NOV 26	1	0.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 256350			**0.00**			
Check Number: 256351						
1997	28325865	1	22,697.71	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28336289	1	25,849.46	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28325864	2	6,080.01	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET AND MAINTENANCE UTILITY VEHICLES
1997	28336288	2	5,711.21	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET AND MAINTENANCE UTILITY VEHICLES
1997	28325864	3	32.06	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28325865	3	118.32	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28336288	3	10.91	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28336289	3	115.42	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 256351			**60,615.10**			
Check Number: 256352						
1997	17936	1	36,000.00	86007	MASTERYPREP, LLC	ACHEIVE FOR TSIA2 UNLIMITED PRINT EDITION
1997	17936	16	14,400.00	86007	MASTERYPREP, LLC	BOOT CAMP FOR TSIA2 SESSION - IN PERSON
1997	17936	17	9,400.00	86007	MASTERYPREP, LLC	BOOT CAMP FOR TSIA2 STUDENT WORKBOOK
Total for check number 256352			**59,800.00**			
Check Number: 256353						
1997	BCB9C0AE-0004	1	325.00	77466	STATS MEDIC, LLC	ONE YEAR ACCESS AP PRECALCULUS VIDEO LIBRARY SUBSCRIPTION
Total for check number 256353			**325.00**			
Check Number: 256354						
1997	85067	1	3,980.00	71358	MBA RESEARCH	MSC-21-LCM MBA LEARNING CENTER MASTER LICENSE
Total for check number 256354			**3,980.00**			
Check Number: 256355						
1997	PS-INV006169	1	11,497.50	59924	MCMILLAN JAMES EQUIPMENT CO	MJEC PARTS CHARGES
1997	PS-INV006169	2	13,050.00	59924	MCMILLAN JAMES EQUIPMENT CO	MJEC LABOR CHARGES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/14/2026						
Check Number: 256355						
Total for check number 256355			**24,547.50**			
Check Number: 256356						
1997	IN26-4901	1	16.00	73463	AMPLYUS	TBE ELECTROPHORESIS BUFFER, POWDER MAKES 3 L (CL3)
1997	IN26-4901	2	19.00	73463	AMPLYUS	SEEGREEN AA-IN-ONE AGAROSE TABS WITH TBE, 8PCS.
1997	IN26-4901	3	14.00	73463	AMPLYUS	US FLAT RATE UPS SHIPPING
Total for check number 256356			**49.00**			
Check Number: 256357						
1997	TAC-092026-0132	1	295.00	44332	MOAKCASEY, LLC	TEXAS ASSESSMENT CONFERENCE REGISTRATION FOR MARJORIE MARTINEZ, DIRECTOR OF ASSESSMENT & ACCOUNTABILITY.
1997	TAC-092026-0142	1	295.00	44332	MOAKCASEY, LLC	TEXAS ASSESSMENT CONFERENCE REGISTRATION FOR HEATHER SIMS, COORDINATOR OF ASSESSMENT.
Total for check number 256357			**590.00**			
Check Number: 256358						
1997	01339551	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A
1997	01339897	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1997	01340361	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE
1997	01342157	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A
1997	01339551	2	436.00	00016565	MTI ENTERPRISES, INC.	MATERIAL SALES FEE
1997	01339897	2	556.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1997	01340361	2	556.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1997	01342157	2	436.00	00016565	MTI ENTERPRISES, INC.	MATERIAL SALES FEE
1997	01339551	3	75.00	00016565	MTI ENTERPRISES, INC.	ADDTNL MATERIAL LOGO PACK
1997	01339897	3	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1997	01340361	3	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1997	01342157	3	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING CHARGE
1997	01339551	4	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
1997	01339897	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS- LOGO PACK
1997	01339551	5	45.00	00016565	MTI ENTERPRISES, INC.	MATERIAL SHIPPING CHARGE
Total for check number 256358			**2,885.00**			
Check Number: 256359						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/14/2026						
Check Number: 256359						
1997	CI0241536	1	50.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP
1997	CI0241537	1	50.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP
1997	CI0241536	2	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE REGISTRATION
1997	CI0241537	2	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE REGISTRATION
Total for check number 256359			**440.00**			
Check Number: 256360						
1997	1292453739	1	24.70	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES KELLER ISD SAFETY & SECURITY VEHICLES ONLY
Total for check number 256360			**24.70**			
Check Number: 256361						
1997	264519	1	46.25	68885	NORTHWEST ENGRAVERS, LLC	5 NAME TAGS 1.25 X 3.5 9.25 EA
Total for check number 256361			**46.25**			
Check Number: 256362						
1997	FHMS 10-3-26	1	400.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 256362			**400.00**			
Check Number: 256363						
1997	INV399369	1	908.28	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ODM-2026 FOOTBALL SEASON
Total for check number 256363			**908.28**			
Check Number: 256364						
1997	07767658	1	83.85	00013767	POSITIVE PROMOTIONS, INC	ER19: LOLLIPOP RED RIBBON WEEK ITEM: CY-166P
1997	07767658	2	89.75	00013767	POSITIVE PROMOTIONS, INC	RR19; BOOKMARK CELEBRATE RED RIBBON ITEM: KM1021P
1997	07767658	3	51.25	00013767	POSITIVE PROMOTIONS, INC	RIBBON (RD) - GOOD CHARACTER ITEM: STK932P
1997	07767658	4	77.50	00013767	POSITIVE PROMOTIONS, INC	PAPER BRACELET: BE SAFE KIND BE ITEM: PBR117P
1997	07767658	5	40.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING & HANDELING
Total for check number 256364			**343.30**			
Check Number: 256365						
4617	1200007432	1	2,720.00	83155	SKY HIGH PARTY RENTALS DALLAS	RENTAL FEE FOR ZORB WARS X 1, TOXIC MELTDOWN INFLATABLE X 1, ZORB WARS INFLATABLE ONLY X 1, ATTENDANT FOR ZORB X 1 AND 6000-WATT GENERATOR X 1 - INCLUDES $680.00 DISCOUNT
4617	1200007432	2	70.00	83155	SKY HIGH PARTY RENTALS DALLAS	DELIVERY FEE
4617	1200007432	3	75.00	83155	SKY HIGH PARTY RENTALS DALLAS	LATE NIGHT CHARGES FEE
4617	1200007432	4	85.95	83155	SKY HIGH PARTY RENTALS DALLAS	TECHNOLOGY FEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/14/2026						
Check Number: 256365						
Total for check number 256365			**2,950.95**			
Check Number: 256366						
4617	CHS 9-14-26	1	945.00	52776	SKY PIRATES INFLATABLES	MECHANICAL BULL
4617	CHS 9-14-26	2	265.00	52776	SKY PIRATES INFLATABLES	VELCRO WALL
4617	CHS 9-14-26	3	250.00	52776	SKY PIRATES INFLATABLES	GENERATOR
4617	CHS 9-14-26	4	102.20	52776	SKY PIRATES INFLATABLES	DAMAGE LIABILITY PROTECTION - YES
4617	CHS 9-14-26	5	45.00	52776	SKY PIRATES INFLATABLES	DELIVERY, SET UP & BREAKDOWN FOR 76244
Total for check number 256366			**1,607.20**			
Check Number: 256368						
1997	58732	1	1,539.00	00013517	TEXAS FURNITURE SOURCE INC	HIGS6.N.E.IM HON IGNITION ALL PURPOSE STACK CHAIR W/MESH BACK, GRADE 1 UPHOLSTERY W/GLIDES CU10 CENTURION BLACK
1997	58732	2	145.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 256368			**1,684.00**			
Check Number: 256369						
1997	TCHS 10-21-26	1	500.00	86200	WEATHERFORD GOLF BOOSTER CLUB	ENTRY FEE
Total for check number 256369			**500.00**			
Check Number: V234145						
1997	11951	1	770.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BLACK SPORT TEK DRI FIT WITH 2-COLOR PRINT: 55 TOTAL SHIRTS SM - 5 | MED - 25 | LRG - 15 | XLG - 10
1997	11951	2	80.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BLACK SPORT TEK DRI FIT WITH 2-COLOR PRINT: 5 TOTAL SHIRTS XXL - 5
1997	11951	3	336.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	WHITE SPORT TEK DRI FIT WITH 1-COLOR PRINT ON FRONT 24 TOTAL SHIRTS MED - 8 | LRG - 8 | XLG - 8
Total for check number V234145			**1,186.00**			
Check Number: V234146						
8657	4731787	1	92.99	40354	TAYMARK	SOVEREIGN GRACE TIARA AND CROWN SET
8657	4731787	2	9.99	40354	TAYMARK	SHIPPING
Total for check number V234146			**102.98**			
Check Number: V234147						
1997	935199058	1	475.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO 28.5" ITEM #1460975
1997	935200144	1	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY UA INTEGRATED FOOTBALL PANTS FOR STUDENT ATHLETES
1997	935330788	1	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY UA INTEGRATED FOOTBALL PANTS FOR STUDENT ATHLETES
1997	935199058	2	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK ITEM #1471258

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/14/2026						
Check Number: V234147						
1997	935200144	2	475.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST FOOTBALLS FOR ATHLETES
1997	935200144	3	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK ADULT MOUTH GUARD WITH STRAP 25 PAC FOR STUDENTS FOOTBALL MOUTHPIECES
1997	935199058	99	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935200144	99	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234147			**2,323.00**			
Check Number: V234148						
1997	80021	1	7,239.35	48463	C & P PUMP SERVICES INC	HVAC PUMPS AND PUMP PARTS FOR DISTRICT WIDE USE.
1997	80151	1	3,950.00	48463	C & P PUMP SERVICES INC	HVAC PUMPS AND PUMP PARTS FOR DISTRICT WIDE USE.
Total for check number V234148			**11,189.35**			
Check Number: V234149						
1997	90982297	1	253.30	62321	CURRICULUM ASSOCIATES, LLC	ITEM NO. 00132.0 QUICK-WORD HANDBOOKS EVERYDAY WRITERS STUDENT BOOK (YELLOW BOOK)
1997	90982297	99	30.40	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V234149			**283.70**			
Check Number: V234150						
4617	65548	1	465.00	00012328	ABC FLAG ACQUISITION CORP.	6' X 4' NYLON APPLIQUE "CLASS OF 2030" BANNER
4617	65548	2	15.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number V234150			**480.00**			
Check Number: V234151						
1997	0880-374822	1	27.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234151			**27.99**			
Check Number: V234152						
1997	2045700-00	1	515.28	00002011	HERTZBERG - NEW METHOD, INC.	QUOTE Q-17926754 FOR TCHS LIBRARY BOARD APPROVED TITLES AND CURRENTLY IN CIRCULATION TITLES FOR STAFF AND STUDENTS TO CHECKOUT IN THE LIBRARY.
Total for check number V234152			**515.28**			
Check Number: V234153						
4617	134902	1	104.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM#659592 YMCKO RIBBON W/CLEANING ROLLER FOR PBM SOLID 510S PRINTER, 250 IMAGES
4617	134902	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING/FREIGHT
Total for check number V234153			**124.99**			
Check Number: V234154						
1997	2242	1	1,940.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/14/2026						
Check Number: V234154						
Total for check number V234154			**1,940.00**			
Check Number: V234155						
4617	300088180	1	399.00	00002521	TEPSA	YEARLY TEPSA MEMBERSHIP FOR PRINCIPAL AND ASST PRINCIPAL FROM OCT. 1, 2026 THROUGH SEPTEMBER 30, 2027
4617	300088181	1	399.00	00002521	TEPSA	YEARLY TEPSA MEMBERSHIP FOR PRINCIPAL AND ASST PRINCIPAL FROM OCT. 1, 2026 THROUGH SEPTEMBER 30, 2027
Total for check number V234155			**798.00**			
Check Number: V234156						
1997	2810809463	1	74.15	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V234156			**74.15**			
Check Number: V234157						
1997	SI2673768	1	184.00	00003175	WEST MUSIC COMPANY, INC	89062 MUSICPLAY ONLINE 1 YEAR SUBSCRIPTION
Total for check number V234157			**184.00**			
Check Number: V53602						
1997	MLG AUG 26	0	28.13	64651	TIERRA A ADAMS	MLG 8-7-26 - 8-27-26
Total for check number V53602			**28.13**			
Check Number: V53603						
1997	MLG AUG 26	0	32.26	55204	ASHLEY KAY ROBERTS	MLG 8-3-26 - 8-24-26
Total for check number V53603			**32.26**			
Check Number: V53604						
1997	RMB JULY 2026	1	116.00	86163	RACHEL HELEN BROWNING	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53604			**116.00**			
Check Number: V53605						
1997	MLG AUG 26	0	13.20	86187	KERRY ANN BUCHANAN	MLG 8-12-26 - 8-31-26
Total for check number V53605			**13.20**			
Check Number: V53606						
1997	MLG AUG 26	0	197.06	60147	LEIGH F COOK	MLG 8-3-26 - 8-31-26
Total for check number V53606			**197.06**			
Check Number: V53607						
1997	MLG AUG 26	0	70.54	85333	AMBRESHIA MESHA DAVIS	MLG 8-7-26 - 8-28-26
Total for check number V53607			**70.54**			
Check Number: V53608						
1997	MLG AUG 26	0	18.92	85412	TATIANA ELENA DEVILBISS	MLG 8-26-26 - 8-27-26
Total for check number V53608			**18.92**			
Check Number: V53609						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/14/2026						
Check Number: V53609						
1997	MLG AUG 26	0	42.56	85272	CAREY DUNN	MLG 8-12-26 - 8-31-26
Total for check number V53609			**42.56**			
Check Number: V53610						
1997	MLG AUG 26	0	82.22	77706	LAURA MARIE FEEMSTER	MLG 8-12-26 - 8-31-26
Total for check number V53610			**82.22**			
Check Number: V53611						
1997	MLG AUG 26	0	62.86	72381	MISTY LYNN GANN	MLG 8-12-26 - 8-28-26
Total for check number V53611			**62.86**			
Check Number: V53612						
1997	MLG AUG 26	0	128.69	65676	CHRISTINA IRENE GREELING	MLG 8-3-26 - 8-28-26
Total for check number V53612			**128.69**			
Check Number: V53613						
1997	MLG JULAUG 26	0	159.79	63185	CANDACE STEPHENSON HARRIMAN	MLG 7-28-26 - 8-27-26
Total for check number V53613			**159.79**			
Check Number: V53614						
1997	MLG AUG 26	0	155.95	84976	GREGORY F HEARN	MLG 8-3-26 - 8-27-26
Total for check number V53614			**155.95**			
Check Number: V53615						
1997	RMB JUL 26	1	116.00	79924	LUCAS MICHAEL LAMBIRD	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53615			**116.00**			
Check Number: V53616						
1997	MLG AUG 26	0	107.30	81595	KAREN CARVER LANDECK	MLG 8-4-26- 8-31-26
Total for check number V53616			**107.30**			
Check Number: V53617						
1997	MLG AUG 26	0	66.27	84142	EMY ELIZABETH LORIGAN	MLG 8-4-26 - 8-31-26
Total for check number V53617			**66.27**			
Check Number: V53618						
1997	RMB JUL 26	1	116.00	55228	ROBIN D MAGAN	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53618			**116.00**			
Check Number: V53619						
1997	MLG AUG 26	0	27.62	83230	ALLISON PIPAK MCINNERNEY	MLG 8-3-26 - 8-31-26
Total for check number V53619			**27.62**			
Check Number: V53620						
1997	MLG AUG 26	0	13.41	86186	AMBER KAYLEE MOON	MLG 8-11-26 - 8-25-26

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/14/2026						
Check Number: V53620						
Total for check number V53620			**13.41**			
Check Number: V53621						
1997	MLG AUG 26	0	82.51	69612	KIMBERLY ANN MUELLER	MLG 8-10-26 - 8-25-26
Total for check number V53621			**82.51**			
Check Number: V53622						
1997	RMB JULY 2026	1	116.00	86164	STEPHANIE JANE RAMAGE	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53622			**116.00**			
Check Number: V53623						
1997	MLG AUG 26	0	153.99	81266	STEPHANIE DONN SHIPP	MLG 8-12-26 - 8-31-26
Total for check number V53623			**153.99**			
Check Number: V53624						
8677	RMB AUG 2026	1	29.12	48821	LISA K SIMMONS	SIMPLY ORANGE
8677	RMB AUG 2026	2	6.24	48821	LISA K SIMMONS	GVPANKSYT36
8677	RMB AUG 2026	3	4.72	48821	LISA K SIMMONS	GV BTR PNCAK
8677	RMB AUG 2026	4	2.36	48821	LISA K SIMMONS	GV SF PW SYR
8677	RMB AUG 2026	5	5.48	48821	LISA K SIMMONS	GV BUTTER SPRY
8677	RMB AUG 2026	6	4.27	48821	LISA K SIMMONS	100 WGRPPCH
8677	RMB AUG 2026	7	4.54	48821	LISA K SIMMONS	APPLE JUICE
8677	RMB AUG 2026	8	6.82	48821	LISA K SIMMONS	CCROCK SPREAD
8677	RMB AUG 2026	9	7.68	48821	LISA K SIMMONS	GV WHIPTOP
8677	RMB AUG 2026	10	2.58	48821	LISA K SIMMONS	MMZ MANGO
8677	RMB AUG 2026	11	5.14	48821	LISA K SIMMONS	BLUEBERRIES
8677	RMB AUG 2026	12	0.21	48821	LISA K SIMMONS	TAX
Total for check number V53624			**79.16**			
Check Date: 09/15/2026						
Check Number: 20270794						
7707	20270794		9,641.68	770	Workers Comp Claims	9/8-13 CLAIMS SEDGWICK
Total for check number 20270794			**9,641.68**			
Check Number: 20270799						
1997	20270799		1,065.63	199	1997	ELC-S 7/21-8/21
1997	20270799		1,424.62	199	1997	SVES 7/16-8/18
1997	20270799		3,348.72	199	1997	WSES 7/20-8/20
1997	20270799		4,100.49	199	1997	BPES 7/21-8/21

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: 20270799						
Total for check number 20270799			**9,939.46**			
Check Number: 20270800						
1997	20270800		78.80	199	KEL WTR 7/13/26-8/11/26	HLES IRR #1 7/14-8/11
1997	20270800		78.80	199	KEL WTR 7/13/26-8/11/26	RES IRR 7/13-8/11
1997	20270800		295.89	199	KEL WTR 7/13/26-8/11/26	RES BLDG 7/13-8/11
1997	20270800		1,114.86	199	KEL WTR 7/13/26-8/11/26	HLES BLDG 7/14-8/11
1997	20270800		2,035.23	199	KEL WTR 7/13/26-8/11/26	HLES IRR #2 7/14-8/11
Total for check number 20270800			**3,603.58**			
Check Number: 256370						
1997	9174945811	1	1,694.88	81634	AIRGAS, INC.	ACLFLUX300XLT ARCAL FLUX
1997	9174945811	2	1,536.82	81634	AIRGAS, INC.	AC 5 ACETYLENE SIZE 5 QUANTITY 4 VOLUME 1,292
1997	9174945811	3	68.83	81634	AIRGAS, INC.	OX 200 OXYGEN
1997	9174945811	4	123.28	81634	AIRGAS, INC.	OX 200 OXYGEN
1997	9174945811	5	36.14	81634	AIRGAS, INC.	OX20 OXYGEN
1997	9174945811	6	4.70	81634	AIRGAS, INC.	CYL MAINTENANCE FEE
1997	9174945811	7	57.96	81634	AIRGAS, INC.	AC MC ACETYLENENE
1997	9174945811	8	0.84	81634	AIRGAS, INC.	PRODUCT SRCH VOLUME
1997	9174945811	9	4.70	81634	AIRGAS, INC.	CYL MAINTENANCE FEE
1997	9174945811	10	56.02	81634	AIRGAS, INC.	ENERGY CHARGE
1997	9174945811	11	50.00	81634	AIRGAS, INC.	DELIVERY FLAT FEE
1997	9174945811	12	10.00	81634	AIRGAS, INC.	FUEL SURCHARGE FLAT
1997	9174945811	13	10.00	81634	AIRGAS, INC.	AIRGAS HAZMAT CHARGE
Total for check number 256370			**3,654.17**			
Check Number: 256371						
1997	TSS-S-00116512	1	3,750.00	85188	AMERICAN WELDING SOCIETY INC	AWS FUNDAMENTALS OF WELDING CURRICULUM - 25 PARTICIPANTS
1997	TSS-S-00116513	1	81.00	85188	AMERICAN WELDING SOCIETY INC	AWS D9.1M/D9.1-2026 SHEET METAL CODE
1997	TSS-S-00116512	2	505.24	85188	AMERICAN WELDING SOCIETY INC	SHIPPING
1997	TSS-S-00116513	2	26.66	85188	AMERICAN WELDING SOCIETY INC	SHIPPING AND HANDLING

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: 256371						
Total for check number 256371			**4,362.90**			
Check Number: 256372						
4617	248098159	1	3,011.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON EOS R10 DIGITAL CAMERA W/RF-S18-150MM SKU CAER1018150
Total for check number 256372			**3,011.26**			
Check Number: 256373						
1997	8771439	1	78.94	68396	BLICK ART MATERIALS LLC	20009-1009 STABILO CARBOTHELLO PASTEL PENCILS - SET OF 24, ASSORTED COLORS
1997	8771439	2	36.68	68396	BLICK ART MATERIALS LLC	30408-2236 MAYCO SPECKLED STROKE & COAT GLAZE - SPECKLED TUXEDO, PINT
1997	8771439	3	18.34	68396	BLICK ART MATERIALS LLC	30408-4956 MAYCO SPECKLED STROKE & COAT GLAZE - SPECKLED SUNKISSED, PINT
1997	8771439	4	36.68	68396	BLICK ART MATERIALS LLC	30408-1436 MAYCO SPECKLED STROKE & COAT GLAZE - SPECKLED COTTON TAIL, PINT
1997	8771439	5	18.34	68396	BLICK ART MATERIALS LLC	83492-5126 MAYCO SPECKLED STROKE & COAT GLAZE - SPECKLED TIC□TAC-TURQUOISE, PINT
1997	8771439	6	28.46	68396	BLICK ART MATERIALS LLC	30408-4536 MAYCO STROKE & COAT WONDERGLAZE - CANT-ELOPE, PINT
1997	8771439	7	28.46	68396	BLICK ART MATERIALS LLC	30408-7316 MAYCO STROKE & COAT WONDERGLAZE - SPRUCE IT UP, PINT
1997	8771439	8	28.46	68396	BLICK ART MATERIALS LLC	30408-4206 MAYCO STROKE & COAT WONDERGLAZE - YELLA BOUT IT, PINT
1997	8771439	9	28.46	68396	BLICK ART MATERIALS LLC	30408-3176 MAYCO STROKE & COAT WONDERGLAZE - PINK A DOT, PINT
1997	8771439	10	28.46	68396	BLICK ART MATERIALS LLC	30408-1004 MAYCO STROKE & COAT WONDERGLAZE - PINKIE SWEAR, PINT
1997	8771439	11	33.22	68396	BLICK ART MATERIALS LLC	30433-1004 MAYCO STROKE & COAT WONDERGLAZE - SLIME TIME, PINT
1997	8771439	12	28.46	68396	BLICK ART MATERIALS LLC	30408-1001 MAYCO STROKE & COAT WONDERGLAZE - TU TU TANGO, PINT
1997	8771439	13	28.46	68396	BLICK ART MATERIALS LLC	30408-6006 MAYCO STROKE & COAT WONDERGLAZE - PURPLE HAZE, PINT
1997	8771439	14	28.46	68396	BLICK ART MATERIALS LLC	30408-2616 MAYCO STROKE & COAT WONDERGLAZE - GRAY HARE, PINT
1997	8771439	15	28.46	68396	BLICK ART MATERIALS LLC	30408-3746 MAYCO STROKE & COAT WONDERGLAZE - MELON-CHOLY, PINT
1997	8771439	16	42.69	68396	BLICK ART MATERIALS LLC	30408-8596 MAYCO STROKE & COAT WONDERGLAZE - CASHEW LATER, PINT
1997	8771439	17	28.46	68396	BLICK ART MATERIALS LLC	30408-3726 MAYCO STROKE & COAT WONDERGLAZE - CHEEKY PINK, PINT
1997	8771439	18	28.46	68396	BLICK ART MATERIALS LLC	30408-3756 MAYCO STROKE & COAT WONDERGLAZE - PINK-A-BOO,PINT
1997	8771439	19	28.46	68396	BLICK ART MATERIALS LLC	30408-7956 MAYCO STROKE & COAT WONDERGLAZE - SOUR APPLE, PINT
1997	8771439	20	28.46	68396	BLICK ART MATERIALS LLC	30408-4926 MAYCO STROKE & COAT WONDERGLAZE - DANDELION, PINT
1997	8771439	21	28.46	68396	BLICK ART MATERIALS LLC	30408-7936 MAYCO STROKE & COAT WONDERGLAZE - JUST FROGGY, PINT
1997	8771439	22	28.46	68396	BLICK ART MATERIALS LLC	30408-5966 MAYCO STROKE & COAT WONDERGLAZE - THE BLUES, PINT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: 256373						
1997	8771439	23	28.46	68396	BLICK ART MATERIALS LLC	30408-5926 MAYCO STROKE & COAT WONDERGLAZE - BLUE DAWN, PINT
1997	8771439	24	28.46	68396	BLICK ART MATERIALS LLC	30408-5976 MAYCO STROKE & COAT WONDERGLAZE - BLUE YONDER, PINT
1997	8771439	25	28.46	68396	BLICK ART MATERIALS LLC	30408-3736 MAYCO STROKE & COAT WONDERGLAZE - CRACKER JACK, PINT
1997	8771439	26	28.46	68396	BLICK ART MATERIALS LLC	30408-3706 MAYCO STROKE & COAT WONDERGLAZE - CANDY APPLE RED, PINT
1997	8771439	27	43.52	68396	BLICK ART MATERIALS LLC	22220-2061 BLICK STUDIO DRAWING PENCIL - 6B
1997	8771439	28	2.60	68396	BLICK ART MATERIALS LLC	21416-1002 MAPED HAND-HELD PENCIL SHARPENER - DUAL HOLE
1997	8771439	29	102.33	68396	BLICK ART MATERIALS LLC	07403-2006 FREDRIX CANVAS PAD - 12" X 16", BLACK, 10 SHEETS
Total for check number 256373			**954.08**			
Check Number: 256374						
1997	975017675	1	670.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256374			**670.00**			
Check Number: 256375						
1997	20260908104	1	3,000.00	80927	CHAMPIONSHIP ANALYTICS, INC.	ANNUAL ANALYTICS PACKAGE
Total for check number 256375			**3,000.00**			
Check Number: 256376						
1997	INV258669	1	2,999.00	68991	CHARACTERSTRONG, LLC	SUBSCRIPTION CURRICULUM - PURPOSEFUL PEOPLE PRE-K THROUGH 5TH: A SOCIAL, EMOTIONAL AND CHARACTER DEVELOPMENT CURRICULUM
Total for check number 256376			**2,999.00**			
Check Number: 256377						
1997	9765254	1	6,830.00	82619	CHEM-AQUA, INC.	HVAC VENDOR PROVIDES MONTHLY SERVICES OF WATER TREATMENT SERVICES DISTRICT WIDE
Total for check number 256377			**6,830.00**			
Check Number: 256378						
8657	I6732	1	300.00	85243	CITY OF NORTH RICHLAND HILLS	DAMAGE DEPOSIT
8657	I6732	2	2,700.00	85243	CITY OF NORTH RICHLAND HILLS	SATURDAY BALLROOM PACKAGE
Total for check number 256378			**3,000.00**			
Check Number: 256379						
1997	2026-KISD1ST	1	67,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICE FOR THE 2026-2027 SCHOOL YEAR FOR THREE FULL TIME CIS CASE MANAGERS FOR KELLER ISD
1997	2026-KISD1ST	2	23,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICE FOR THE 2026-2027 SCHOOL YEAR FOR ONE MENTAL HEALTH COUNSELOR FOR KELLER ISD
1997	2026-KISD1ST	3	50,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICE FOR THE 2026-2027 SCHOOL YEAR TWO MENTAL HEALTH COUNSELOS TO CONTINUE ESATABLISHED POSITION FOR KELLER ISD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: 256379						
1997	2026-KISD1ST	4	24,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	ADDITIONAL CASE MANAGER
Total for check number 256379			**165,000.00**			
Check Number: 256380						
1997	18973	1	1,999.96	00024779	CORNISH MEDICAL ELECTRONICS	ANNUAL ELECTRICAL SAFETY TESTING & ULTRASOUND CALIBRATION CHECKS OF THERAPEUTIC MODALITIES AT KHS, TCHS, CHS & FRHS
1997	18973	2	100.00	00024779	CORNISH MEDICAL ELECTRONICS	TEMPORARY FUEL SURCHARGE
Total for check number 256380			**2,099.96**			
Check Number: 256381						
1997	CHS 11/10/26	1	725.00	86193	CTHS SPORTS BOOSTER CLUB, INC	ENTRY FEE
1997	CHS 9/28/26	1	725.00	86193	CTHS SPORTS BOOSTER CLUB, INC	ENTRY FEE
1997	TCHS 11/10/26	1	362.50	86193	CTHS SPORTS BOOSTER CLUB, INC	ENTRY FEES
1997	TCHS 9/28/26	1	362.50	86193	CTHS SPORTS BOOSTER CLUB, INC	ENTRY FEES
Total for check number 256381			**2,175.00**			
Check Number: 256382						
4617	01116002	2	15.00	63098	DECA TEXAS DISTRICT 7	ADULT REGISTRATION FEES
4617	01116002	3	125.00	63098	DECA TEXAS DISTRICT 7	STUDENT REGISTRATION FEES
Total for check number 256382			**140.00**			
Check Number: 256383						
1997	TCHS NOV 26	1	300.00	00012825	DENTON ISD DENTON HIGH SCHOOL	ENTRY FEE
Total for check number 256383			**300.00**			
Check Number: 256384						
1997	INV1704787	1	343.00	82168	IMAGENET CONSULTING LLC.	PFI-2700 MBK MATTE BLACK
1997	INV1704787	2	11.75	82168	IMAGENET CONSULTING LLC.	FREIGHT
Total for check number 256384			**354.75**			
Check Number: 256385						
1997	2538	1	604.00	84528	THOMAS COUGHLIN	6 X 18 INCH DOUBLE SIDED CORO W/TOP CORNER GROMMETS
1997	2572	1	103.92	84528	THOMAS COUGHLIN	SIGNAGE FOR THE CAMPUS CLASSROOMS: SEE APPROVED QUOTE AND LIST OF NAMES FOR SIGNS IN ATTACHMENTS AND NOTES SECTION
1997	2573	1	62.00	84528	THOMAS COUGHLIN	2 IN X 10 IN BRUSHED 0.020 PLASTIC ENGRAVED
4617	2346	1	55.50	84528	THOMAS COUGHLIN	18'X12' REFLECTIVE HANDICAPP SIGN

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: 256385						
4617	2535	1	360.00	84528	THOMAS COUGHLIN	8 FT X 4 FT BANNERS
4617	2346	2	237.50	84528	THOMAS COUGHLIN	18"X12" ALUMINUM VISTOR SIGN
4617	2346	3	47.50	84528	THOMAS COUGHLIN	18"X12" ALUMINUM KISD SECURITY SIGN
4617	2346	4	850.50	84528	THOMAS COUGHLIN	8' PIPE POST W/BRACKETS, BOLT, CAPS
Total for check number 256385			**2,320.92**			
Check Number: 256386						
1997	USA-00008442	1	405.00	78029	ELECTUDE USA LLC	CCAR ESAFETY- 12 MONTHS -SITE LICENSE
1997	USA-00008442	2	5,991.14	78029	ELECTUDE USA LLC	LV- ESSENTIALS MLR- 12 MONTHS PRICE INCLUDES 10% DISCOUNT
Total for check number 256386			**6,396.14**			
Check Number: 256387						
1997	25-90843-01	0	-5.70	61627	ELLIOTT ELECTRIC SUPPLY, INC.	26014025
1997	25-01617-01	1	109.42	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	25-10602-01	1	570.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256387			**673.72**			
Check Number: 256388						
1997	WOI-008899	1	687.50	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	WOI-008982	1	1,277.84	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256388			**1,965.34**			
Check Number: 256389						
1997	C6541226	1	179.70	83868	ESCO INSTITUTE	AIR CONDITIONING ELECTRICAL FAULT SIMULATOR ONLINE
Total for check number 256389			**179.70**			
Check Number: 256390						
8677	RMB JUL 26	1	60.59	86133	RACHEL KNIGHT	REIMBURSMENT TO RACHEL KNIGHT FOR STAFF LUNCH FROM LITTLE CAESARS PIZZA
Total for check number 256390			**60.59**			
Check Number: 256391						
1997	CI0241694	1	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE NOV 15-17 2026-ANNAMARIE RODRIGUEZ
1997	CI0241695	2	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CONFERENCE NOV 15-17 2026-HALEY FIORENZA
Total for check number 256391			**340.00**			
Check Number: 256392						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: 256392						
1997	3048801	1	3,657.36	86152	CROSS COUNTRY STAFFING	CONTRACT BCBA SERVICES AS NEEDED BY KELLER ISD SPED. NOT TO EXCEED 1,207.50 HOURS OR $118,335.00. SCHOOL INSTRUCTIONAL DAYS & HOURS ONLY.
Total for check number 256392			**3,657.36**			
Check Number: 256393						
1997	264541	1	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL ERICA REYNOLDS INSTRUCTIONAL COACH
1997	264541	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL QUINCY LUPER TEACHER
1997	264541	3	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL KALLIE SOURJOHN TEACHER
1997	264541	4	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL BRENDA TORRES BILINGUAL TEACHER
1997	264541	5	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL JESSICA CONN TEACHER
1997	264541	6	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL JENNIFER ROBERSON DYSLEXIA TEACHER
1997	264541	7	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL APRYL HODGE TEACHER
1997	264541	8	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL ANNETTE FENNELLY PARAPROFESSIONAL
1997	264541	9	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL CONNIE CORNEJO PARAPROFESSIONAL
1997	264541	10	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL KELLI MILLS INSTRUCTIONAL SUPPORT TEACHER
1997	264541	11	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL AMBER POWELL GIFT & TALENTED TEACHER
1997	264541	12	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL JESSICA PLAZA BILINGUAL PARAPROFESSIONAL
1997	264541	13	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL MACKENZIE NICHOLS PARAPROFESSIONAL
1997	264541	14	9.25	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 SILVER NAME BADGE CAPROCK ELEMENTARY SCHOOL SYDNEY LADINOS INSTRUCTIONAL SUPPORT TEACHER
Total for check number 256393			**129.50**			
Check Number: 256394						
4617	CF ERES SEPT 2026	0	200.00	85125	BRITTANI RAST	BOOK FAIR 9/21-9/25
Total for check number 256394			**200.00**			
Check Number: 256395						
1997	2976	1	1,660.00	68299	REGION 30 UIL MUSIC	MARCHING CONTEST ENTRY FEE FOR ALL KISD HS BANDS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: 256395						
Total for check number 256395			**1,660.00**			
Check Number: 256396						
1997	SK32-0000058483	1	206.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE ENROLLMENT FEE 26-27 SCHOOL YEAR ($199.00 ENROLLMENT FEE) ($7.50 CHECK HANDLING FEE)
4617	SK32-0000055010	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FOR THE SPELLING BEE DURING THE 26-27 SCHOOL YEAR ENROLLMENT ID 81884-317314
4617	SK32-0000055010	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDELING FEE
Total for check number 256396			**413.00**			
Check Number: 256397						
1997	170886549-001	1	443.53	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	170961313-001	1	854.49	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256397			**1,298.02**			
Check Number: 256398						
2247	INV-3435	1	7,363.00	72710	SLP NOW, LLC	ANNUAL SLP NOW MEMBERSHIP FROM 10/6/26 - 10/5/27.
Total for check number 256398			**7,363.00**			
Check Number: 256400						
1997	1027396	1	180.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL MEMBERSHIP BABITH GARNER
Total for check number 256400			**180.00**			
Check Number: 256401						
1997	72402122	1	75.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TXETA MEMBERSHIP
1997	72402122	2	275.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TXETA CONFERENCE REGISTRATION
Total for check number 256401			**350.00**			
Check Number: 256402						
1997	72429539	1	75.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TXETA MEMBERSHIP
1997	72429539	2	275.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TXETA CONFERENCE REGISTRATION
Total for check number 256402			**350.00**			
Check Number: 256403						
1997	73551291	1	75.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TXETA MEMBERSHIP
1997	73551291	2	275.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TXETA CONFERENCE REGISTRATION
Total for check number 256403			**350.00**			
Check Number: 256404						
1997	73555422	1	75.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TXETA MEMBERSHIP
1997	73555422	2	275.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TXETA CONFERENCE REGISTRATION

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: 256404						
Total for check number 256404			**350.00**			
Check Number: 256405						
1997	73625915	1	75.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TXETA MEMBERSHIP
1997	73625915	2	275.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TXETA CONFERENCE REGISTRATION
Total for check number 256405			**350.00**			
Check Number: 256406						
4617	326207	1	40.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	CONCERT TICKETS FOR STAFF AND SDTUDENTS
4617	326207	2	250.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	CONCERT TICKETS FOR STAFF AND SDTUDENTS
4617	326207	3	468.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	FEEDLOT TICKET FOR WEDNESDAY
4617	326207	4	468.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	FEEDLOT TICKET FOR THURSDAY
4617	326207	5	440.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	PARKING GARAGEFOR COMMERCE STREET
4617	326207	6	1,750.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TESAS FFA MEMBER WEEKLONG PASS
Total for check number 256406			**3,416.00**			
Check Number: 256407						
1997	116058001090126	1	3,079.58	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PO FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 256407			**3,079.58**			
Check Number: V234159						
1997	26093350	1	3,445.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA MEMBERSHIP DIRECTORS & STEPHEN HAWTHORNE-HILL
1997	26093350	2	65.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA MEMBERSHIP FOR KIM BLANN
1997	26093350	3	3,640.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA REGISTRATION DIRECTORS AND STEPHEN HAWTHORNE-HILL
1997	26093350	4	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TMEA REGISTRATION KIM BLANN
Total for check number V234159			**7,220.00**			
Check Number: V71914						
1997	27002028	1	65.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR NEW COUNSELORS PAM WISE AND RACHEL HONEYCUTT
1997	27002686	1	80.00	72824	CRYSTAL M LEONGUERRERO	BUFF COLOR SUNSET VALLEY ELEMENTARY SCHOOL ENVELOPES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71914						
1997	27002738	1	20.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR: MRS. MCINTOSH ASSISTANT PRINCIPAL SUNSET VALLEY ELEMENTARY
Total for check number V71914			**165.00**			
Check Number: V71915						
1997	INV15684	1	1,851.76	83209	AEROWAVE TECHNOLOGIES, LLC	AAH88QCP9JA2AN SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/ DISPLAY (403-470 MHZ)
1997	INV15684	2	120.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING FOR RADIO
1997	INV15684	3	279.52	83209	AEROWAVE TECHNOLOGIES, LLC	MOTOROLA BATTERY IMPRES 2100 MAH IP68 (XPR3000/7000 SERIES)
1997	INV15684	4	70.00	83209	AEROWAVE TECHNOLOGIES, LLC	SHIPPING
Total for check number V71915			**2,321.28**			
Check Number: V71916						
1997	0011049106	1	2,168.10	85482	AMERICAN WELDING & GAS, INC.	LINCOLN 71A85 .045X33# E71T-1M HT/LOT# ITEM LIN ED031663
1997	0011049106	2	1,511.40	85482	AMERICAN WELDING & GAS, INC.	.035 SUPERARC L-56 33# SPOOL *EDUCATIONAL DISCOUNT* ITEM NUMBER LIN ED032927
1997	0011049106	3	1,717.50	85482	AMERICAN WELDING & GAS, INC.	EXCALIBUR E7018 MR 1/8X50# ELE HT/LOT# ITEM NUMBER LIN ED028281
1997	0011049106	5	1,145.00	85482	AMERICAN WELDING & GAS, INC.	EXCALIBUR E7018 MR 3/32X50# ELE HT/LOT# ITEM NUMBER - LIN ED028280
Total for check number V71916			**6,542.00**			
Check Number: V71917						
1997	1498471	1	9,002.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR EXCAVATING TWO TUNNELS AT THE KELLER NATATORIUM.
1997	1499304	1	10,723.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR UPDATING THE RETROFIT CONTROLS ON THE GYM AAON UNIT AT TRINITY SPRINGS MS.
1997	1499616	1	14,597.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR REPAIRING THE LEAK UNDER THE BUILDING LOCATED AT THE FOSSIL RIDGE HS FIELDHOUSE.
1997	1499708	1	1,273.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1499709	1	2,004.68	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1499711	1	5,378.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR REPAIRING THE DOMESTIC WATER LEAK THAT FEEDS FROM KELLER COMPASS CENTER TO THE GROUNDS DEPT.
1997	1499712	1	5,671.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR ADDING A VALVE BOX AND ISOLATION VALVES AT THE KELLER COMPASS CENTER.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71917						
7717	1498471	1	46,991.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LEAK CHECK, EXCAVATE AND REPAIR POOL PIPING
Total for check number V71917			**95,639.68**			
Check Number: V71918						
4617	101	1	60.00	84044	JASON S. BALLARD	8/13/26 MARCHING BAND REHEARSAL
4617	101	2	60.00	84044	JASON S. BALLARD	8/14/26 MARCHING BAND REHEARSAL
4617	101	3	60.00	84044	JASON S. BALLARD	8/15/26 MARCHING BAND REHEARSAL
4617	101	4	60.00	84044	JASON S. BALLARD	8/18/26 MARCHING BAND REHEARSAL
4617	101	5	40.00	84044	JASON S. BALLARD	8/19/26 MARCHING BAND REHEARSAL
4617	101	6	60.00	84044	JASON S. BALLARD	8/20/26 MARCHING BAND REHEARSAL
4617	101	7	60.00	84044	JASON S. BALLARD	8/21/26 MARCHING BAND REHEARSAL
4617	101	8	60.00	84044	JASON S. BALLARD	8/22/26 MARCHING BAND REHEARSAL
4617	101	9	60.00	84044	JASON S. BALLARD	8/25/26 MARCHING BAND REHEARSAL
4617	101	10	40.00	84044	JASON S. BALLARD	8/26/26 MARCHING BAND REHEARSAL
4617	101	11	60.00	84044	JASON S. BALLARD	8/27/26 MARCHING BAND REHEARSAL
4617	101	12	60.00	84044	JASON S. BALLARD	8/31/26 MARCHING BAND REHEARSAL
Total for check number V71918			**680.00**			
Check Number: V71919						
1997	CO#003010-1	1	40.44	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003019-1	1	14.24	69035	BELL'S BOOK NEST	9781250811608 DOGTOWN
1997	CO#003020-1	1	14.24	69035	BELL'S BOOK NEST	9781250811608 DOGTOWN
1997	CO#003022-1	1	33.70	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003031-1	1	26.96	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003010-1	2	40.44	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003019-1	2	33.70	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003020-1	2	33.70	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003022-1	2	33.70	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003031-1	2	53.96	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71919						
1997	CO#003010-1	3	31.44	69035	BELL'S BOOK NEST	9781943147090 DRAGONS AND MARSHMALLOWS
1997	CO#003019-1	3	14.24	69035	BELL'S BOOK NEST	9781536228847 ALWAYS, CLEMENTINE
1997	CO#003020-1	3	80.94	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003022-1	3	67.45	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003031-1	3	53.96	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003010-1	4	80.94	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003019-1	4	33.70	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003020-1	4	80.94	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003022-1	4	33.70	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003031-1	4	23.96	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003010-1	5	58.44	69035	BELL'S BOOK NEST	9781338878929 HARRY POTTER AND THE SORC
1997	CO#003019-1	5	14.24	69035	BELL'S BOOK NEST	9781250838810 LOST LIBRARY
1997	CO#003020-1	5	35.94	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003022-1	5	29.95	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003031-1	5	26.96	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003010-1	6	40.44	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003019-1	6	33.70	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003020-1	6	14.24	69035	BELL'S BOOK NEST	9781536228847 ALWAYS, CLEMENTINE
1997	CO#003022-1	6	67.45	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003031-1	6	26.96	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003010-1	7	35.94	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003019-1	7	14.99	69035	BELL'S BOOK NEST	9780063113923 ROVER'S STORY
1997	CO#003020-1	7	33.70	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003022-1	7	37.45	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003031-1	7	29.96	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003010-1	8	80.94	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71919						
1997	CO#003019-1	8	37.45	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003020-1	8	13.49	69035	BELL'S BOOK NEST	9781250838810 LOST LIBRARY
1997	CO#003010-1	9	44.94	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003019-1	9	80.94	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003020-1	9	33.70	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003010-1	10	62.94	69035	BELL'S BOOK NEST	9781665961080 TROUBLING TONSILS! JASPER
1997	CO#003019-1	10	80.94	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003020-1	10	14.99	69035	BELL'S BOOK NEST	9780063113923 ROVER'S STORY
1997	CO#003019-1	11	35.94	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003020-1	11	37.45	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
Total for check number V71919			**1,850.43**			
Check Number: V71920						
1997	234360344	1	462.00	66004	BELL'S MUSIC SHOP, INC.	VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234360358	1	137.50	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234363650	1	27.50	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT MAINTENANCE & REPAIR
4617	233747642	1	150.00	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO MOUTHPIECES & LIGATURES, REEDS, TUNER, METRONOMES, VALVE OIL, SLIDE GREASE, CORK GREASE, CLEANING SWABS, TUNING RODS, INSTRUMENT NECK STRAPS, ETC....
1997	225753728	2	72.00	66004	BELL'S MUSIC SHOP, INC.	MARCHING SNARE FEET ITEM MSFEET
1997	225753728	3	96.00	66004	BELL'S MUSIC SHOP, INC.	DRUM KEYS ITEM DK-30
1997	225753728	4	20.00	66004	BELL'S MUSIC SHOP, INC.	DRUM KEYS ITEM TK-40
1997	225753728	5	30.00	66004	BELL'S MUSIC SHOP, INC.	6MM X 54MM TENSION ROD ITEM #U0043420
1997	225753728	6	30.00	66004	BELL'S MUSIC SHOP, INC.	SUSPENSION NUT M6 W7936310 ITEM W7936310
Total for check number V71920			**1,025.00**			
Check Number: V71921						
4617	247200	1	360.00	72615	BIG GAME SPORTS, INC.	STOCK INVENTORY PROGRAM 2- TEAM ISSUE P2 FOOTBALLS
4617	247200	99	20.00	72615	BIG GAME SPORTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V71921			**380.00**			
Check Number: V71923						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71923						
1997	12074233	1	27.90	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN: TRANG.MANGES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12101196	1	881.47	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ATTN: ROXANNA.ROJAS@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12101403	1	649.86	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12110455	1	274.65	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12110461	1	674.09	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN: MARIA.ARAGON@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12110464	1	1,046.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN: IRAK.TREJO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12110513	1	803.42	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12110516	1	873.91	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN: GERALD.CARRANZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12110604	1	119.70	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN: ANGEL.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116748	1	38.88	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116749	1	123.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN: DELIA. ORTEGA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116753	1	123.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN: DELIA. ORTEGA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116842	1	16.65	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN: EVA.ARGUIJO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116866	1	811.23	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN: ANGEL.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116877	1	411.60	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN: MARGARITA.REYES @KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116880	1	123.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN: YANET.CUEVAS@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116885	1	997.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN: SERGIO.GALASO@KELLERISD.NET DO NOT EXCEED PO AMOUNT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71923						
1997	12116889	1	168.94	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN: JOSE.SANDOVAL@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116894	1	837.73	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN: MARIA.BLANCO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116902	1	79.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116907	1	153.14	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCE LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116910	1	56.49	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN: GRISELDA.MENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116913	1	89.98	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN: ANGELICA.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116926	1	123.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN: THAIMY.SANTISTEBAN@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116928	1	159.60	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN: TRANG.MANGES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116931	1	120.60	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12116938	1	19.95	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIA.CANCINO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12120999	1	1,059.08	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN: EDEMA.MENDOZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12121075	1	33.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12125352	1	762.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN: ANITA.BRADLEY@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12125970	1	697.43	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN: MASON. ARRIZOLA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12129131	1	847.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN: DEYSI.PACHECO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12133391	1	-38.44	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71923						
1997	12139954	1	52.70	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V71923			**13,221.00**			
Check Number: V71924						
1997	2028	1	4,000.00	82631	EDWARD CAMARENA	COLOR GUARD DIRECTOR FALL SEMESTER
Total for check number V71924			**4,000.00**			
Check Number: V71925						
1997	53576496	1	220.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228906 PERFECT SOLUTION COW EYE
1997	53576496	2	965.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228705 PERFECT SOLUTION SHEEP BRAIN DURA REMOVED PLAIN
1997	53576496	3	331.16	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228775 PERFECT SOLUTION SHEEP HEART PLAIN
1997	53576496	4	85.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228575 PERFECT SOLUTION PIG KIDNEY PLAIN
1997	53570456	5	43.46	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	626640 SCALPEL BLADE ECO
1997	53570456	6	19.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	626650 SAFETY BLADE REMOVER
1997	53576268	6	578.17	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228425 PERFECT SOLUTION PIG
1997	53570456	7	97.57	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V71925			**2,341.22**			
Check Number: V71926						
1997	AK5AN5H	1	573.29	59202	CDW GOVERNMENT LLC	6633805|Anywhere 8 Port Mobile Charge Station
6807	AK8KN2R	1	10,000.00	59202	CDW GOVERNMENT LLC	MAX CASES EXTREME SHELL L F/SURF GO MFG # MS-ESL-SLG-12-BLK CDW # 7229127 UNSPSC# 53121705
Total for check number V71926			**10,573.29**			
Check Number: V71927						
1997	KHS NOV 26	1	350.00	49240	DALLAS BASKETBALL LIMITED	ENTRY FEE
Total for check number V71927			**350.00**			
Check Number: V71928						
1997	S102075853.001	1	1,326.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102081502.001	1	150.06	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71928						
1997	S102089968.001	1	533.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102089975.001	1	3,230.43	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102089975.002	1	1,687.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102091471.001	1	6,405.88	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102091478.001	1	267.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102091506.001	1	256.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V71928			**13,858.66**			
Check Number: V71929						
1997	B 39624	1	122,721.82	84899	DYNA-MIST	LANDSCAPE MAINTENANCE SERVICES PROVIDED BY DYNA-MIST FOR ALL KELLER ISD CAMPUSES AND KELLER ISD DISTRICT PROPERTY FOR THE 2026-2027 SCHOOL YEAR.
Total for check number V71929			**122,721.82**			
Check Number: V71930						
4617	35224	1	451.00	65328	TERRY CLIFFORD	8000 GILDAN 50/50 TEE WHITE SIZE 6 SMALL, 18 MED, 13 LARGE, 4 XL
4617	35234	1	264.00	65328	TERRY CLIFFORD	8000 GILDAN 50/50 TEE ROYAL SIZE 7 SMALL, 11 MED, 4 LARGE, 1 XL
4617	35235	1	288.00	65328	TERRY CLIFFORD	8000 GILDAN 50/50 TEE LIGHT BLUE SIZE 5 SMALL, 11 MED, 5 LARGE, 3 XL
4617	35224	2	20.00	65328	TERRY CLIFFORD	SETUP FEE
4617	35234	2	14.00	65328	TERRY CLIFFORD	8000 GILDAN 50/50 TEE ROYAL SIZE 2XL
4617	35235	2	14.00	65328	TERRY CLIFFORD	8000 GILDAN 50/50 TEE LIGHT BLUE SIZE 2XL
4617	35234	3	12.00	65328	TERRY CLIFFORD	8000B GILDAN 50/50 YOUTH TEE ROYAL SIZE SMALL
4617	35235	3	12.00	65328	TERRY CLIFFORD	8000B GILDAN 50/50 YOUTH TEE LIGHT BLUE SIZE MED
4617	35234	4	20.00	65328	TERRY CLIFFORD	SET UP FEE
4617	35235	4	20.00	65328	TERRY CLIFFORD	SET UP FEE
Total for check number V71930			**1,115.00**			
Check Number: V71931						
1997	INV9538	1	87.60	79656	CARRIE A KOURI	E21755 - THERAPRO RAISED LINE PAPER, NARROW LINES
1997	INV9538	2	109.50	79656	CARRIE A KOURI	E21756 - THERAPRO RAISED LINE PAPER, WIDE LINES, 50 SHEETS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71931						
Total for check number V71931			**197.10**			
Check Number: V71932						
1997	581	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/24/2026 - 5/26/2027. NOT TO EXCEED 1207.5 HRS OR $102,637.50. STUDENT/INSTRUCTIONAL DAYS ONLY - NO PD/HOLIDAYS/ETC
1997	592	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	593	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	594	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. SCHOOL STUDENT INSTRUCTIONAL DAYS ONLY.
1997	595	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/24/2026 - 5/26/2027. NOT TO EXCEED 1207.5 HRS OR $102,637.50. STUDENT/INSTRUCTIONAL DAYS ONLY - NO PD/HOLIDAYS/ETC
1997	596	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. STUDENT INSTRUCTIONAL DAYS ONLY.
1997	602	1	2,550.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	603	1	2,550.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	604	1	2,550.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. SCHOOL STUDENT INSTRUCTIONAL DAYS ONLY.
1997	605	1	2,550.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/24/2026 - 5/26/2027. NOT TO EXCEED 1207.5 HRS OR $102,637.50. STUDENT/INSTRUCTIONAL DAYS ONLY - NO PD/HOLIDAYS/ETC
1997	606	1	2,550.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. STUDENT INSTRUCTIONAL DAYS ONLY.
Total for check number V71932			**31,875.00**			
Check Number: V71933						
1997	780967	1	3,122.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE NUMBER 11991915 BOOKS APPROVED FOR PURCHASE BY BOARD. 240 ITEMS
1997	780967A	1	453.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE NUMBER 11991915 BOOKS APPROVED FOR PURCHASE BY BOARD. 240 ITEMS
1997	780967B	1	979.01	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE NUMBER 11991915 BOOKS APPROVED FOR PURCHASE BY BOARD. 240 ITEMS
1997	780976A	1	309.57	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # FOR CHS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71933						
1997	784353	1	1,689.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO ADD TO CURRENT COLLECTION
1997	786926	1	3,851.72	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11998589 FOR PHIS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION **DNE $4400.00**
1997	790538	1	1,637.55	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11998217 FOR TSMS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
1997	780967	2	96.46	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1997	780967A	2	10.76	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
1997	780967B	2	61.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK PROCESSING
Total for check number V71933			**12,211.87**			
Check Number: V71934						
1997	22376	1	825.00	00015231	FRED J. MILLER, INC.	HANGERS-WOODEN UNIFORM HANGERS
4617	22276	1	79.50	00015231	FRED J. MILLER, INC.	DM PLUME
1997	22376	2	79.74	00015231	FRED J. MILLER, INC.	SHIPPING
4617	22276	2	30.00	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number V71934			**1,014.24**			
Check Number: V71935						
1997	INVESP24842	1	2,674.42	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES
Total for check number V71935			**2,674.42**			
Check Number: V71936						
4617	950110	1	78.00	00016051	G & G INVESTMENTS, INC.	PART# PC54Y - COTTON TEE YOUTH
4617	950914	1	2,530.50	00016051	G & G INVESTMENTS, INC.	JUICE S/S TECH TEE YOUTH S-2, M-20, L-48, XL-35
4617	950110	2	198.25	00016051	G & G INVESTMENTS, INC.	PART#PC54 - COTTON TEE
4617	950914	2	72.30	00016051	G & G INVESTMENTS, INC.	JUICE S/S TECH TEE LADIES XS
4617	950914	3	482.00	00016051	G & G INVESTMENTS, INC.	JUICE S/S TECH TEE - LADIES S-10, M-6, L-3, XL-1
4617	950914	4	4,289.80	00016051	G & G INVESTMENTS, INC.	JUICE S/S TECH TEE S-97, M-57, L-21, XL-3
4617	950914	5	112.40	00016051	G & G INVESTMENTS, INC.	JUICE S/S TECH TEE 2XL
4617	950914	6	28.10	00016051	G & G INVESTMENTS, INC.	JUICE S/S TECH TEE 3XL
Total for check number V71936			**7,791.35**			
Check Number: V71937						
1997	2445	1	9,928.81	79416	GRAYCO ENTERPRISES LLC	ITEM IYP0800W-261 MANITOWOC 30" WATER COOLED HALF DICE CUBE ICE MACHINE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71937						
1997	2445	2	3,745.07	79416	GRAYCO ENTERPRISES LLC	D970 STORAGE BIN 48" 882LB INDIGO NXT SERIES
1997	2445	3	572.24	79416	GRAYCO ENTERPRISES LLC	K00470 30" MACHINE ADAPTOR TO 48" BIN
Total for check number V71937			**14,246.12**			
Check Number: V71938						
4617	35989384-01	1	1,703.04	84941	GRIMCO, INC.	GRAPHIC DESIGN SUPPLIES
4617	36006719-01	1	618.56	84941	GRIMCO, INC.	GRAPHIC DESIGN SUPPLIES
Total for check number V71938			**2,321.60**			
Check Number: V71939						
1997	3956949	1	41.86	67834	SIGNCASTER CORP	ACRY8 1/8 CLEAR EXTRUDED ACRYLIC
1997	3956949	2	12.99	67834	SIGNCASTER CORP	FREIGHT
Total for check number V71939			**54.85**			
Check Number: V71940						
1997	2869	1	45.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1997	2872	1	150.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1997	2882	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY- VRMS CHOIR
Total for check number V71940			**395.00**			
Check Number: V71941						
1997	2368	1	250.00	84318	LACORA MCSWAIN	SERVICE CALL ON THE LAMINATOR MINIKOTE
1997	2372	1	250.00	84318	LACORA MCSWAIN	ON SITE SERVICE CALL FOR ROLL LAMINATOR
4617	2357	1	2,195.00	84318	LACORA MCSWAIN	ITEM #3652-5021/2: MAGICARD 600 STD DUAL PRINTER
4617	2357	2	170.00	84318	LACORA MCSWAIN	ITEM #MB250YMCKOK/2: YMCKOK 250 SHOT DYE FILM
4617	2357	3	33.00	84318	LACORA MCSWAIN	ITEM #3633-0053: MAGICARD 600-CLEANING KIT 10 CARDS AND 1 PEN
4617	2357	4	21.00	84318	LACORA MCSWAIN	ITEM #3633-0054: MAGICARD 600-CLEANING ROLLER KIT
4617	2357	99	37.64	84318	LACORA MCSWAIN	ESTIMATED SHIPPING/HANDLING
Total for check number V71941			**2,956.64**			
Check Number: V71942						
1997	26ASM73110476	1	7,000.00	62453	LEAD4WARD, LLC	5TH ANNUAL ACCOUNTABILITY SYMPOSIUM REGISTRATIONS FOR KELLER ISD STAFF (PRINCIPALS AND/OR ASSISTANT PRINCIPALS).
1997	INV7896	1	650.00	62453	LEAD4WARD, LLC	THINKALONG TOOLKIT ELEMENTARY CAMPUS BUNDLE - GOOGLE
Total for check number V71942			**7,650.00**			
Check Number: V71943						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71943						
1997	4037103686	1	3,166.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103687	1	1,516.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V71943			**4,682.00**			
Check Number: V71944						
4617	MM10184	1	9,000.00	82100	MARK MORENO	MARCHING BAND DRILL WRITING
Total for check number V71944			**9,000.00**			
Check Number: V71945						
1997	37439	1	235.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number V71945			**235.00**			
Check Number: V71946						
4617	3622	1	400.00	84953	DAVID PUCKETT	CONTRACTED SERVICES FOR BAND CLINITION AT $400 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 5 DAYS DURING THE CONTRACT PERIOD OF AUGUST 31ST, 2026- MAY 3RD, 2027.
Total for check number V71946			**400.00**			
Check Number: V71947						
4617	63377	1	2,940.00	57669	ROADRUNNER CHARTERS, INC.	KHS FOOTBALL TO BURLESON, TX - LARGE COACH BUSES
Total for check number V71947			**2,940.00**			
Check Number: V71948						
4617	2602	1	60.00	81735	SEAN RODOCKER	8/13/26 MARCHING BAND REHEARSAL
4617	2602	2	60.00	81735	SEAN RODOCKER	8/14/26 MARCHING BAND REHEARSAL
4617	2602	3	60.00	81735	SEAN RODOCKER	8/18/26 MARCHING BAND REHEARSAL
4617	2602	4	40.00	81735	SEAN RODOCKER	8/19/26 MARCHING BAND REHEARSAL
4617	2602	5	60.00	81735	SEAN RODOCKER	8/20/26 MARCHING BAND REHEARSAL
4617	2602	6	60.00	81735	SEAN RODOCKER	8/21/26 MARCHING BAND REHEARSAL
4617	2602	7	60.00	81735	SEAN RODOCKER	8/25/26 MARCHING BAND REHEARSAL
4617	2602	8	60.00	81735	SEAN RODOCKER	8/27/26 MARCHING BAND REHEARSAL
Total for check number V71948			**460.00**			
Check Number: V71949						
1997	000195133	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TREVOR CRAWFORD ORDER #000195133
Total for check number V71949			**345.00**			
Check Number: V71950						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/15/2026						
Check Number: V71950						
4617	27001842	1	36.28	85124	US BANK NATIONAL ASSOCIATION	LUNCH FOR 15 STUDENTS, 3 STAFF 8/20/26
4617	27001842	2	36.29	85124	US BANK NATIONAL ASSOCIATION	LUNCH FOR 15 STUDENTS, 3 STAFF 8/21/26
4617	27001842	3	44.05	85124	US BANK NATIONAL ASSOCIATION	DINNER FOR 15 STUDENTS, 3 STAFF 8/20/26
4617	27001842	4	19.62	85124	US BANK NATIONAL ASSOCIATION	ADDITIONAL MEAL ON 8/22 DURING TOURNAMENT
Total for check number V71950			**136.24**			
Check Number: V71951						
1997	WSF801951	1	304.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL KITCHEN HOOD INSPECTIONS DISTRICT WIDE.
1997	WSF802151	1	369.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES FOR ANNUAL BACKFLOW INSPECTIONS DISTRICT WIDE.
Total for check number V71951			**673.00**			
Check Number: V71952						
1997	S6455941.001	1	0.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V71952			**0.00**			
Check Date: 09/16/2026						
Check Number: 256408						
1997	A341989	0	150.00	55632	ANTHONY ACOSTA	TCHS FBALL 9/3
Total for check number 256408			**150.00**			
Check Number: 256410						
4617	1D6M-LFNK-K33J	0	-221.94	55725	AMAZON CAPITAL SERVICES, INC	27002466
4617	1R7W-6R13-NVPK	0	-198.35	55725	AMAZON CAPITAL SERVICES, INC	27001309
1997	13C3-YGML-HLMR	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0B61R1C73|DaTpuik 1/4 x 12 Inch 25PCS Dowel Rods Wood Sticks Wooden Dowel Rods - Unfinished Bamboo Sticks - for Crafts and DIYers
1997	13QD-NY67-6P3L	1	93.06	55725	AMAZON CAPITAL SERVICES, INC	B088FQ7YMP|Picowe Magnetic Laundry Storage, Large Lint Holder Bin, Space-Saving Trash Container Hanging on Dryer, Washer or Wall Mount (Gray White)
1997	14CK-LJQJ-G6KK	1	19.86	55725	AMAZON CAPITAL SERVICES, INC	B0B499NW8N|Yocada 18 Inch Push Broom Heavy-Duty Outdoor Commercial Broom Brush
1997	1766-61MN-3YVN	1	51.82	55725	AMAZON CAPITAL SERVICES, INC	B0C2JPB8S7|hand2mind Changing Seasons Sensory Tubes, Science Toys, Ages 3+
1997	197K-NNTW-VJ49	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09M47FKVK|Aleric Rubber End Caps - 60pcs Flexible Screw Thread Protector Covers Rubber Bolt Covers Caps for Metal Tube Rod in 6 Sizes 2mm,3mm,6.5mm,8mm,10mm,12mm
1997	1C94-FJQW-CYYG	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B083TC1TBJ|TICOMELA FR Shirts for Men Flame Resistant/Fire Retardant Shirt NFPA2112 7.5oz Khaki Men's Welding Shirt
1997	1CFF-RL46-79V6	1	594.95	55725	AMAZON CAPITAL SERVICES, INC	B0FT298YTQ|SUQJOY Durable 3 Ring Binders 1 Inch 36 Pack Bulk, Clear View Binders Bulk Three Ring Binders PVC Free, Fit for 8.5x11 inches for School or Office Supplie(Black

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: 256410						
1997	1CHX-DX4H-7LVF	1	18.81	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear | Multi-Temperature, Quick Bonding for Crafting, DIY [amp] School Projects | Fits Mini Glue Guns | Made in the USA
1997	1CHX-DX4H-NFGL	1	49.85	55725	AMAZON CAPITAL SERVICES, INC	B0007894L6|Oxford Plastic Index Card Box, 4 x 6 Inches, 400 Card Capacity, Black (01461)
1997	1F6X-6KD1-13DL	1	-5.99	55725	AMAZON CAPITAL SERVICES, INC	B09KKX2S8F|1400 PCS Colored Dot Stickers Round Color Coding Labels Classroom Must Haves, Circle Dots Labels Price Stickers Polka Circle Dot Stickers Label Stickers for Kids Office, Classroom Decor, Papers Etc
1997	1GNG-HMH7-KXFX	1	6.83	55725	AMAZON CAPITAL SERVICES, INC	1638784361|Anxiety Relief Coloring Book for Teens: Creativity to Find Calm
1997	1J6X-W43P-DDLR	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More
1997	1JQR-6X1Q-DX1Y	1	88.26	55725	AMAZON CAPITAL SERVICES, INC	B09KGLN3F9|Tecmisse 1200 Pcs Ruled Index Cards, 3x5 Inches Colorful Index Cards Bulk, Heavy Colored Note Cards, Study Cards for School, Learning, Memo Scratch Pad, 6 Colors Notecards (1200)
1997	1JY6-QLH7-QMCX	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B083TC1TBJ|TICOMELA FR Shirts for Men Flame Resistant/Fire Retardant Shirt NFPA2112 7.5oz Khaki Men's Welding Shirt
1997	1NCL-FCWP-H4FG	1	13.73	55725	AMAZON CAPITAL SERVICES, INC	B08XYKFD9Y|2Pcs Telescoping Wall Mount Ladder Hooks, Folding Step Stool Wall Mount Hooks, Household Engineering Ladder Hanger,
1997	1NWG-FCT4-WCP7	1	189.99	55725	AMAZON CAPITAL SERVICES, INC	B08NTYSXP9|Bodno 2 x Fargo 45000 Color Ribbon - YMCKO - 250 Prints Software Demo
1997	1WJT-NKMP-6GL1	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09KKX2S8F|1400 PCS Colored Dot Stickers Round Color Coding Labels Classroom Must Haves, Circle Dots Labels Price Stickers Polka Circle Dot Stickers Label Stickers for Kids Office, Classroom Decor, Papers Etc
1997	1XVD-XDHT-6QQW	1	35.15	55725	AMAZON CAPITAL SERVICES, INC	0063113937|A Rover's Story: Meet Resilience, a Mars rover battling dust storms and towering cliffs alongside drone friend Flya middle grade tale for ages 8-12
1997	1YGQ-3J17-LMVJ	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White 75ct, 1oz Modeling Air Dry Clay Alternative
1997	1YXF-K6HM-FYWV	1	15.39	55725	AMAZON CAPITAL SERVICES, INC	B0752B3B27|BENECREAT 9 10 12 15 17 18 20 Gauge Aluminum Wire (18 Gauge,492 FT) Anodized Jewelry Craft Making Beading Floral Colored Aluminum Craft Wire for Garden, Model Making - Copper Tone
4617	137H-WVG4-TJ7F	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYFNBM8|Really Good Stuff Beginning Sound Dominoes
4617	14CK-LJQJ-TTPN	1	23.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IFMR|Bostitch Office B8 PowerCrown Staples, 0.375 Inch Leg, 45 Sheet Capacity, 5,000 Per Box (STCR21153/8), Silver
4617	1V43-CLJV-14Y6	1	39.44	55725	AMAZON CAPITAL SERVICES, INC	B015W3AL94|WORKPRO W017006A Bolt Cutter, Bi-Material Handle with Soft Rubber Grip, 24", Chrome Molybdenum Steel Blade
8657	1CHX-DX4H-H4W9	1	23.52	55725	AMAZON CAPITAL SERVICES, INC	B0001N9VXI|Crayola Washable Paint For Kids Black 1 Gal, Kids Arts [amp] Crafts Supplies

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Check Date: 09/16/2026						
Check Number: 256410						
8657	1WGJ-76C1-1NGM	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08R5GBG7C|WILSON New NFL Autograph Football - Official Size, Brown
8657	1YCX-P3CL-TXWV	1	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07CK5F1RC|Jovitec 16 Pcs Miniature Palm Tree Cake Topper Decor Fake Trees Figurines
1997	13C3-YGML-HLMR	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMPLS95P|Remeltable Silicone Mold Making Kit 16oz. - Easier Than Silicone Mold Maker. Reuse 35x, No Mix, Non-Toxic, Food-Contact Safe for Plaster, Resin, Epoxy, Chocolate, Wax [amp] Soap Mold
1997	14CK-LJQJ-G6KK	2	55.84	55725	AMAZON CAPITAL SERVICES, INC	B0C2XFBN7H|Dial Antibacterial Bar Soap, Refresh [amp] Renew, White, 4 oz, 32 Bars
1997	1766-61MN-3YVN	2	78.39	55725	AMAZON CAPITAL SERVICES, INC	B0CR1S52K7|Special Supplies Liquid Motion Bubbler Toy Cool Tubes Colorful Hourglass Timer with Droplet Movement, Bedroom, Sensory Play for Home or School (Style 2)
1997	197K-NNTW-VJ49	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09NP74D4V|Eden 95124 Adjustable 4-Way Mini Turbo Oscillating Sprinkler W/Quick Connect Starter Set, Covers up to 4,069 sq. ft. Heavy Weight Base
1997	1CHX-DX4H-7LVF	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0C4DVZYNB|Zhengmy 12 Pcs Mini Hot Glue Guns 20W Low Temp Burn Protection,Black
1997	1CHX-DX4H-NFGL	2	38.79	55725	AMAZON CAPITAL SERVICES, INC	B0D9KDJ583|The Fidget Game SquishyLand in Rainbow Reef Board Game, Pre-K to 2nd Grade
1997	1J6X-W43P-DDLR	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers
1997	1JQR-6X1Q-DX1Y	2	59.28	55725	AMAZON CAPITAL SERVICES, INC	B0BWLWDQ44|Crtiin 50 Pcs Anxiety Sensory Stickers, Calm Textured Strips for Anxiety Relief, Breathing Fidget Stickers for ADHD Teen Adult, Back to School Classroom Desk Mental Health Supplies(Wood Grain)
1997	1JY6-QLH7-QMCX	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B083TGW89M|TICOMELA FR Shirts for Men Flame Resistant/Fire Retardant Shirt NFPA2112 7.5oz Khaki Men's Welding Shirt
1997	1NCL-FCWP-H4FG	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7P9D1DX|Black Broom Holder Wall Mount, 5 Racks 4 Hooks Mop and Broom Organizer
1997	1XVD-XDHT-6QQW	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	0375846840|Lunch Lady and the League of Librarians: Lunch Lady #2
1997	1YGQ-3J17-LMVJ	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10|Play Doh Modeling Compound 10-Pack Case of Assorted Colors, Non-Toxic 2 oz. Cans, Back to School Gifts, Prizes, [amp] Party Favors, Preschool Toys for Kids, Ages 2+ (Amazon Exclusive)
1997	1YXF-K6HM-FYWV	2	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07W9321MN|BENECREAT 9 10 12 15 17 18 20 Gauge Gold Aluminum Wire (18 Gauge,492 FT) Anodized Jewelry Craft Making Beading Floral Colored Aluminum Craft Wire for Garden, Model Making
4617	137H-WVG4-TJ7F	2	47.88	55725	AMAZON CAPITAL SERVICES, INC	B07KFDML8G|24 Pack Adhesive Wall Hooks 33LB Heavy Duty No Drill Clear Sticky Hooks
4617	14CK-LJQJ-TTPN	2	47.48	55725	AMAZON CAPITAL SERVICES, INC	B0000BYD4U|Surebonder Hot Glue Gun Full Size, Dual Temperature 40W Glue Gun for DIY, Craft, [amp] Home Repair, Uses 7/16" Glue Sticks, Black

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: 256410						
4617	1V43-CLJV-14Y6	2	77.98	55725	AMAZON CAPITAL SERVICES, INC	B0C7QNKBK7|Fulmoon 100 Sets Magnetic Label Holders 4 x 2 Inch C Channel Label Holders Magnetic Name Plate with Clear Plastic Protectors and White Paper Inserts for File Cabinet Shelf Toolbox Drawer
8657	1CHX-DX4H-H4W9	2	44.66	55725	AMAZON CAPITAL SERVICES, INC	B00IWSHEB0|UCreate Foam Board, White, 22" x 28", 5 Sheets
8657	1WGJ-76C1-1NGM	2	22.78	55725	AMAZON CAPITAL SERVICES, INC	B0B1T9YSBF|Zcintert Clear Cello Cellophane Treat Bags, 100 Pcs - 9.8" x 13.8"(2mils), Plastic Gift Bags for Candy, Party Favor, Cookies, Candies Packaging, with 4 Twist Ties
8657	1YCX-P3CL-TXWV	2	17.73	55725	AMAZON CAPITAL SERVICES, INC	B084HHLMW8|MOXMAY Multicolor Confetti Balloons - 12inch 50 Pcs Latex Balloons for Birthday, Wedding, Baby Shower, Christmas Party
1997	13C3-YGML-HLMR	3	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0CZBPK6L5|Aenir Colored Pencils for Adults, 72-Color Pencils for Adult Coloring Books
1997	14CK-LJQJ-G6KK	3	91.80	55725	AMAZON CAPITAL SERVICES, INC	B0C36JGNQN|RoMech 60/100W Dual Temp Hot Glue Gun and Sticks Set, Full Size with Case
1997	1766-61MN-3YVN	3	75.03	55725	AMAZON CAPITAL SERVICES, INC	B0DXQ1WFZK|Squishy Fidget Toys for Kids Ages 5-7 8-12, 5-Pack Sensory Maze Filled Gel
1997	197K-NNTW-VJ49	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC3RQGYT|5 Pack 10ml Syringe, With 22G Needle, Dispensing Individually Wrapped
1997	1CHX-DX4H-7LVF	3	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0C6T3XRZT|Egofine Plexiglass Sheets Acrylic Sheets 20 Pack of 8.5x11 0.04 Thick Clear Plastic Cast Transparent Plexi Glass for Crafting Projects, Replacement Picture Frame Glass, DIY Display, Easy to Cut
1997	1CHX-DX4H-NFGL	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0DSZFC769|ZEAYEA 4 Pack Mini Piggy Bank, Cute Plastic Pig Money Bank, Unbreakable Saving Money Box Coin Bank for Boys Girls Adults, Practical Gift for Birthday, Christmas, New Year
1997	1GT9-F4VM-PTR3	3	189.98	55725	AMAZON CAPITAL SERVICES, INC	B0DFLQYTK9|Liftsync 28 inch Mobile Laptop Desk, Portable Sit Stand Cart with Wheels
1997	1J6X-W43P-DDLR	3	6.37	55725	AMAZON CAPITAL SERVICES, INC	B0015IN0XK|Crayola Pip Squeaks Skinnies Washable Marker Set (16ct), Mini Markers for Toddlers, Thin Coloring Markers for Kids, Spring Crafts Supplies
1997	1JY6-QLH7-QMCX	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B083THXDFD|TICOMELA FR Shirts for Men Flame Resistant/Fire Retardant Shirt NFPA2112 7.5oz Khaki Men's Welding Shirt
1997	1MVF-CK3D-1VXD	3	12.00	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ|Crayola Crayons Bulk (24 Packs), Teacher Classroom Must Haves [amp] Essentials
1997	1NCL-FCWP-H4FG	3	594.00	55725	AMAZON CAPITAL SERVICES, INC	B0F93QXY2N|BATTIFE 28 inch Traffic Safety Cones Green with Weighted Base 6 Pack
1997	1PVK-W14X-HWTX	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01B0489N4|Lance Sandwich Crackers Variety Pack, 36 Ct (Pack of 36)
1997	1XVD-XDHT-6QQW	3	32.50	55725	AMAZON CAPITAL SERVICES, INC	1250811627|Dogtown (A Dogtown Book, 1)
1997	1YGQ-3J17-LMVJ	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01N8WRGRL|YGDZ Kids Paint Brushes, 12 Pack Washable Painting Brushes for Toddlers Kids Early Learning Toys Foam Roller Sponge Arts Crafts Gift
1997	1YXF-K6HM-FYWV	3	16.28	55725	AMAZON CAPITAL SERVICES, INC	B083F9TYW8|BENECREAT 20 Gauge 770FT Aluminum Wire Anodized Jewelry Craft Making Beading Floral Colored Aluminum Craft Wire - Yellow Gold

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4617	137H-WVG4-TJ7F	3	26.56	55725	AMAZON CAPITAL SERVICES, INC	B07PVXLTPB|70 pcs Animal Erasers Desk Pets for Kids Classroom Prizes, Puzzle Erasers Take Apart Erasers Animals Pencil Erasers for Class
4617	14CK-LJQJ-TTPN	3	77.79	55725	AMAZON CAPITAL SERVICES, INC	B003VNBUYS|Bostitch Office B8 Heavy Duty All Metal 45 Sheet Plier Stapler, 210 Stapler Capacity, Full-Strip, Charcoal
4617	1V43-CLJV-14Y6	3	79.90	55725	AMAZON CAPITAL SERVICES, INC	B0D9XQYWK6|Meister ZoomFlex Agility Hurdles w/Carry Bag - Flex-Safe Modular Speed Training - 6" Electric Yellow - 6 Pack
8657	1CHX-DX4H-H4W9	3	24.98	55725	AMAZON CAPITAL SERVICES, INC	B079GXSFPB|Energizer MAX AA Batteries, Double A Alkaline Batteries (48 Pack)
8657	1YCX-P3CL-TXWV	3	27.34	55725	AMAZON CAPITAL SERVICES, INC	B088FJ4L7K|YUNXUAN Flamingo Party Decorations Hawaiian Party Supplies Birthday Decor
1997	13C3-YGML-HLMR	4	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB6ZP86K|UV Resin 2000g, Crystal Clear Anti-Yellowing Hard Resin for DIY Crafts
1997	13F7-4GTG-VXRH	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0H6L2D18N|hand2mind MarbleTracers - Lowercase Letters, 24 Letter Tracing Trays, 10 Marbles, Preschool Learning Activities, Fine Motor Skills Toys, Kindergarten Centers for Classroom, Handwriting Practice
1997	14CK-LJQJ-G6KK	4	139.96	55725	AMAZON CAPITAL SERVICES, INC	B0CB6B2JWG|Levoit Cordless Vacuum Cleaner, Anti-Tangle for Pet Hair, Up to 50 Minutes
1997	1766-61MN-3YVN	4	227.11	55725	AMAZON CAPITAL SERVICES, INC	B0DZF1T99D|Educational Insights Playfoam Sand Sensory Spheres
1997	197K-NNTW-VJ49	4	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0BQV3KMF6|Sprinklers for Yard - 360 Rotating Lawn Sprinkler, Heavy Duty Weighted
1997	1CHX-DX4H-7LVF	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0F48KWYQJ|Dandat 50 Pcs 6x4 Shatter Proof Unbreakable Kids Mirrors, Macaron Color
1997	1J6X-W43P-DDLR	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B014DV4E9E|Crayola Broad Line Markers, Classic Colors 10 Each (Pack of 3)
1997	1JQR-6X1Q-DX1Y	4	34.31	55725	AMAZON CAPITAL SERVICES, INC	B0FNN7Y31Q|Mental Health Wall Art Psychology Canvas Poster Therapy Office Wall Decor Inspirational Prints Motivational Pictures Affirmations Artwork School Counselor Painting for Classroom 8x10x9 Inch Unframed
1997	1JY6-QLH7-QMCX	4	149.95	55725	AMAZON CAPITAL SERVICES, INC	B083TJTDN8|TICOMELA FR Shirts for Men Flame Resistant/Fire Retardant Shirt NFPA2112 7.5oz Khaki Men's Welding Shirt
1997	1XVD-XDHT-6QQW	4	34.15	55725	AMAZON CAPITAL SERVICES, INC	1250838835|The Lost Library: A Kid-Friendly Mystery
1997	1YGQ-3J17-LMVJ	4	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYXVY4F|Crayola Model Magic (30 Pack), Air Dry Modeling Material, Teacher Classroom Must Haves, School Supplies for Kids, Soft Clay Alternative, 15 Colors, 1 oz Packs
1997	1YXF-K6HM-FYWV	4	27.65	55725	AMAZON CAPITAL SERVICES, INC	B08VF933H9|Mag-Torch MT790K Butane Torch | Detail Pen Kit | 7 Tips + Solder + Case
4617	137H-WVG4-TJ7F	4	59.38	55725	AMAZON CAPITAL SERVICES, INC	B087CPQ9GW|Simetufy Canvas Boards for Painting 52 Pack 8 x 10 Inch Blank Flat Canvas Panels 100% Cotton Pre-Primed for Acrylic [amp] Oil
4617	14CK-LJQJ-TTPN	4	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CWK|AdTech Hot Glue Sticks, 10" Full Size, Clear - Multi-Temp for High, Low, Dual Temp Glue Guns, Quick Bonding for Crafting, DIY, and Repairs - Made in USA

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4617	1V43-CLJV-14Y6	4	79.90	55725	AMAZON CAPITAL SERVICES, INC	B0D9XRNS1H|Meister ZoomFlex Agility Hurdles w/Carry Bag - Flex-Safe Modular Speed Training - 6" Safety Orange - 6 Pack
8657	1CHX-DX4H-H4W9	4	23.74	55725	AMAZON CAPITAL SERVICES, INC	B07JGZTZX3|Lvydec Wisteria Artificial Flowers Garland, 4 Pcs Total 28.8ft Artificial Wisteria Vine Silk Hanging Flower for Home Garden Outdoor Ceremony Wedding Arch Floral Decor (Light Purple)
8657	1YCX-P3CL-TXWV	4	11.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZM1VBT9|easeking LED Sunset Lamp - Sunset Lights Night Lights LED Projector Floor Lamp Atmosphere Light Night Light for Bedroom Livingroom Party Bar Store, USB Charging
1997	13C3-YGML-HLMR	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DRCRLBXG|Ouksma 24 Pack Kneaded Erasers,Colorful Drawing Art Moldable Kneaded Sketching Erasers for Artists Blend, Shade, Smooth(24,Colored Eraser)
1997	14CK-LJQJ-G6KK	5	249.00	55725	AMAZON CAPITAL SERVICES, INC	B0DYRF6D4C|Chompshop ChompSaw Cardboard Cutter, Kid-Friendly Power Tool, Ages 3+
1997	1766-61MN-3YVN	5	61.91	55725	AMAZON CAPITAL SERVICES, INC	B0FXKXVCSP|JOYIN 6 Pcs Sensory Fidget Tubes for Kids with Autism, Calming Water Sensory Bottles for Stress Relief, Quiet Fidget Toys for Valentine Classroom Calm Down Corner, Prizes [amp] Baby Sensory Toy
1997	197K-NNTW-VJ49	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0C49CZJRQ|1.5 Gallon Watering Can for Outdoor [amp] Indoor Plants, Large Garden Watering Pot with Lightweight and 5.5L Capacity, Plastic Watering Can with Long Spout and Metal Removable Sprinkler Head - Aquamarine
1997	1CHX-DX4H-7LVF	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0FL2BX49T|60 Pcs 7 x 5 Inch Clear Acrylic Sheets 1 mm Thick for Picture Frame Glass Replacement, Art Crafts, Laser Cutting, Engraving, DIY Projects and Signs
1997	1J6X-W43P-DDLR	5	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0C2SPBT9V|Coloring Book for Kids Ages 8-12
1997	1JQR-6X1Q-DX1Y	5	88.24	55725	AMAZON CAPITAL SERVICES, INC	B0FNN8WKHZ|Mental Health Wall Art Child Psychology Canvas Poster Therapy Office Wall Decor Inspirational Prints Motivational Pictures Affirmations Artwork Counselor Painting for Classroom 8x10x9 Inch Unframed
1997	1MVF-CK3D-1VXD	5	9.37	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Documents, Letter Size Paper, School Supplies Organization, Assorted Colors, Pack of 12
1997	1XVD-XDHT-6QQW	5	63.15	55725	AMAZON CAPITAL SERVICES, INC	1250904366|Pocket Bear
1997	1YGQ-3J17-LMVJ	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09XK12Z7R|UPINS Wax Craft Sticks Bulk 1500Pcs Bendable Sticky Wax Yarn Sticks
1997	1YXF-K6HM-FYWV	5	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0B76SD8BB|GINOYA Aluminum Wire, 20 Gauge 328 Feet Bendable Metal Wire with Spool for Craft Jewelry Making (Copper)
4617	137H-WVG4-TJ7F	5	47.92	55725	AMAZON CAPITAL SERVICES, INC	B0B2P1Y211|140 Animal Erasers Bulk, Desk Pets Classroom Prizes, Kids School Supplies
4617	14CK-LJQJ-TTPN	5	26.58	55725	AMAZON CAPITAL SERVICES, INC	B07N28ZWT2|Morex Ribbon Chicago Poly Honeycomb Ribbon, 3-1/4 inch by 50 Yards, Luxor Gold

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4617	1V43-CLJV-14Y6	5	119.98	55725	AMAZON CAPITAL SERVICES, INC	B0H1FNSSCP|WinnerWhy 8 ft Rubber Agility Ladder Non-Slip Rubber Speed Agility Training Ladder Pad for Soccer Football Footwork Training Equipment for Fitness Boxing Sports Quick Exercise Gym Workout
8657	1CHX-DX4H-H4W9	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B23R78ND|Fairy Tale Books Backdrop Once Upon a Time Backdrops Ancient Castle Princess Romantic Wedding Birthday Party Decorations Magic Book Background Banner Props 7x5FT
8657	1YCX-P3CL-TXWV	5	96.17	55725	AMAZON CAPITAL SERVICES, INC	B0B48C4W13|ULAND 40"x40" Artificial Grass Wall Panel, Faux Greenery Backdrop Decor
1997	13C3-YGML-HLMR	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0F4WS3Z11|Ouksma Kneaded Erasers, 24 Pack Grey, Moldable [amp] Kneadable Art Erasers for Drawing, Sketching, [amp] Artist Use, Perfect for Artists, Drawings, [amp] Crafting
1997	14CK-LJQJ-G6KK	6	179.94	55725	AMAZON CAPITAL SERVICES, INC	B0F36Q59ST|Sharpie Permanent Markers, Fine Tip, Black, 40 Count - Office Supplies, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More
1997	197K-NNTW-VJ49	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNVYZY44|Diivoo Brass Irrigation Timer, Faucet Timer for Outdoor Watering
1997	1CHX-DX4H-7LVF	6	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0GNPJ69TM|AdTech Hot Glue Sticks, 10" Full Size, Clear - 85 Count, High-Temp for High Temp Glue Guns, Quick Bonding for Crafting, DIY, and Repairs - Made in USA
1997	1J6X-W43P-DDLR	6	8.54	55725	AMAZON CAPITAL SERVICES, INC	B0FMDVKS2C|(24 Pads) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads
1997	1JQR-6X1Q-DX1Y	6	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0FRSDWX57|VCCOUI 9Pcs Mental Health Wall Art Therapy Counseling Positive Posters Motivational Quotes Pictures School Counselor Therapist Inspirational Painting Print Artwork for Office Bedroom, Unframed
1997	1MVF-CK3D-1VXD	6	4.61	55725	AMAZON CAPITAL SERVICES, INC	B07VVB7DSK|Amazon Basics Wire Mesh Pen Holder, Pencil Cup Desk Organizer for Stationery, Scissors, Office Caddy Storage, 3.7" x 3.3", Black
1997	1R6J-661N-W996	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYZ55S5L|Soucolor 20 PCS 10 Colors Kids Washable Dot Markers,48 Page Activity Book
1997	1XVD-XDHT-6QQW	6	39.70	55725	AMAZON CAPITAL SERVICES, INC	1536236098|Always, Clementine
1997	1YXF-K6HM-FYWV	6	24.69	55725	AMAZON CAPITAL SERVICES, INC	B0C6LQTV6S|FROGBRO Butane Soldering Iron Kit Self Ignite Gas Torch with 6 Tips
4617	137H-WVG4-TJ7F	6	13.92	55725	AMAZON CAPITAL SERVICES, INC	B0CBN8QZ82|Cra-Z-Art Pencils, Assorted Happy Birthday Designs, Pack Of 30 Pencils
4617	14CK-LJQJ-TTPN	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09SM16S3B|100 Pcs 9 Ounce Paper Ice Cream Cups Disposable Dessert Bowls White
8657	1CHX-DX4H-H4W9	6	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0D62WWSX1|8 Pcs Prom Sashes with Gold Glitter - White Homecoming Sash for Party [amp] Dance Decorations
8657	1YCX-P3CL-TXWV	6	38.88	55725	AMAZON CAPITAL SERVICES, INC	B0BB7H5Y9B|Canlierr 80 Pack Tropical Party Decorations Tissue Paper Hibiscus Palms Set
1997	13C3-YGML-HLMR	7	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0GYRNSBVQ|LKE UV Light for Resin, 4000mAh (3H) Cordless Foldable Lamp, 365nm 405nm
1997	14CK-LJQJ-G6KK	7	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0FGCYHDXZ|Handepo 100 Pair Winter Knit Gloves Bulk for Adults, Gray

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1997	197K-NNTW-VJ49	7	22.29	55725	AMAZON CAPITAL SERVICES, INC	B0DS2V7RLK|Monterey B.t. Caterpillar [amp] Worm Killer, 8 oz with Spoon
1997	1J6X-W43P-DDLR	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0FVF91Y6C|Grabie 24 Color Acrylic Paint Markers, Pack of 12 Dual Tip Brush Pens
1997	1JQR-6X1Q-DX1Y	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0FZY66MJ2|Teacher Created Resources Positive Words Smelly Stickers Variety Pack (TCR10335)
1997	1XN3-FDG1-VHKW	7	49.95	55725	AMAZON CAPITAL SERVICES, INC	1665942487|Growing Home
1997	1YGQ-3J17-LMVJ	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0DP5FHF9B|Adaptive Foam Grip Set - The Kind Mind CompanyTM. Adaptive Art Tools, Accessibility Aid for Kids [amp] Adults, Mobility Aid for Painting, Drawing, Crafts - Assorted Sizes, 3-Pack
1997	1YXF-K6HM-FYWV	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0FS1SVJPD|164FT 22 Gauge Jewelry Wire for Jewelry Making Gold Copper Beading Wire
4617	137H-WVG4-TJ7F	7	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0CNYNHLTF|emzrivo 48 Pcs Happy Birthday Pencils Colorful Birthday Pencil for Students Teacher Wooden Pencils with Erasers Birthday
4617	14CK-LJQJ-TTPN	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BXSG6THZ|1 Inch x 82 Feet White Hook and Loop Tape, Non Slip Couch Cushion Gripper
8657	1CHX-DX4H-H4W9	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D8BLM9KJ|Lyrow 2 Pcs Homecoming King and Queen Sashes, Prom Party Belts, Gold
8657	1YCX-P3CL-TXWV	7	15.54	55725	AMAZON CAPITAL SERVICES, INC	B0BDQXJSY5|Mirror Disco Ball 8 Inch Hanging Disco Ball for Party Wedding Holiday Home Decoration, Silver
1997	13C3-YGML-HLMR	8	62.97	55725	AMAZON CAPITAL SERVICES, INC	B0H5QW36J1|6Pcs Wire Cutters for Crafting, 6 Inch Diagonal Cutters Flush Cut Pliers Set | Precision Side Cutting Dikes, Spring Loaded Carbon Steel Pliers for Jewelry, Floral, Electrical [amp] DIY Projects
1997	1YGQ-3J17-LMVJ	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0DTGHTKTD|2pcs Slant Board for Writing 16x12 Inch Folding Slanted Writing Board
1997	1YXF-K6HM-FYWV	8	29.34	55725	AMAZON CAPITAL SERVICES, INC	B0GHNP512X|FIVEIZERO 20 Gauge Wire Aluminum Craft Wire,328ft Sliver Jewelry Wire
4617	137H-WVG4-TJ7F	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0FH1L51F4|Desk Pet Containers with Dustproof Lid
4617	14CK-LJQJ-TTPN	8	34.18	55725	AMAZON CAPITAL SERVICES, INC	B0C5RFX741|QTJH Collapsible Storage Bin Containe,52 Liter Transferheavy duty plastic storage box ,milk crates heavy duty Transit storage of various items black (1)
8657	1CHX-DX4H-H4W9	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0F8W2QRN5|Pink Beige White Balloons Arch Kit, Sand White,Gold,144 pcs, Different Size
8657	1YCX-P3CL-TXWV	8	16.94	55725	AMAZON CAPITAL SERVICES, INC	B0BGRHF69R|Taiyin 12 Pcs Black 12/24 Pcs Homecoming Court Sashes Satin Sash
1997	1YXF-K6HM-FYWV	9	27.63	55725	AMAZON CAPITAL SERVICES, INC	B0H35BDSP3|FIVEIZERO 18 Gauge Aluminum Craft Wire, 328ft 1mm Bendable Armature Wire
4617	14CK-LJQJ-TTPN	9	5.93	55725	AMAZON CAPITAL SERVICES, INC	B0DJGZRJTK|VZF White Pipe Cleaners,200PCS Pipe Cleaners Craft,Easter Decorations Arts and Crafts,New Years Eve/Day Craft Supplies,Weddings Art Supplies Pipe Cleaners Bulk,Gifts for Her,Kids Toys [amp] Games
8657	1CHX-DX4H-H4W9	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0F9L3M6RM|Amandir 173Pcs Dusty Green White Sand Balloon Arch Garland Kit
8657	1YCX-P3CL-TXWV	9	6.27	55725	AMAZON CAPITAL SERVICES, INC	B0CYFWHQ23|Bezente Clear Balloons Latex Round Helium Party Balloons 100 Pack 12 inch

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4617	14CK-LJQJ-TTPN	10	163.32	55725	AMAZON CAPITAL SERVICES, INC	B0FHDRG7LC|UnicoPak 30 Pack 4x4x4 Small Brown Gift Boxes with Lids [amp] Twine - Premium USA Kraft Cardboard - Pop-Up Easy Assembly Gift Boxes for Presents, Candles, Mugs, Ornaments, Favors
8657	1YCX-P3CL-TXWV	10	7.97	55725	AMAZON CAPITAL SERVICES, INC	B0D4DQQ8SW|108x29.5In Hawaiian Grass Table Skirt for Luau Hawaiian Party Decorations
8657	1YCX-P3CL-TXWV	11	19.93	55725	AMAZON CAPITAL SERVICES, INC	B0D89S879W|Ferreve 4 Pcs Homecoming King Queen Crown Set with Sashes for Prom, Black
8657	1YCX-P3CL-TXWV	12	13.95	55725	AMAZON CAPITAL SERVICES, INC	B0DQ5267ZM|Wesiti 24 Pcs Miniature Tropical Parrot Figurine Resin Parrot Statue, Red
8657	1YCX-P3CL-TXWV	13	8.96	55725	AMAZON CAPITAL SERVICES, INC	B0DSFTKXTT|JQAQJU 1000 PCS Tiny Sea Shells [amp] Small Starfish Mixed Shells for Crafts
8657	1YCX-P3CL-TXWV	14	49.83	55725	AMAZON CAPITAL SERVICES, INC	B0F9KKZRGH|Buryeah 12 Pcs 84 Inch Pink and Orange Round Plastic Disposable Table Cloth Waterproof Tablecloth Circle Table Covers for Bridal Wedding Birthday Party Gender Reveal Baby Shower
8657	1YCX-P3CL-TXWV	15	29.37	55725	AMAZON CAPITAL SERVICES, INC	B0FBK32PGP|Hot Pink and Orange Party Decorations, 12Pcs 4-Leaf Paper Streamers
8657	1YCX-P3CL-TXWV	16	63.79	55725	AMAZON CAPITAL SERVICES, INC	B0G82SX51P|Hotop 8 Pcs 31 ft Tropical Hibiscus Flower Garland for Hawaiian Luau Party
8657	1YCX-P3CL-TXWV	17	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0GKNL7PMH|Flamingo Hawaiian Luau Party Decorations, Pool Summer Tropical Decorations
8657	1YCX-P3CL-TXWV	18	8.96	55725	AMAZON CAPITAL SERVICES, INC	B0GV91HMVZ|100 pcs Drink Umbrellas, Colorful Paper Cocktail Umbrellas for Drinks, Mini Umbrella Toothpicks for Luau Parasols Hawaiian Tiki Party Decorations
8657	1YCX-P3CL-TXWV	19	19.92	55725	AMAZON CAPITAL SERVICES, INC	B0GWJ2FBBS|100 Pack 8" Orange Glow Sticks Bulk - Glow Necklaces [amp] Bracelets with Connectors, Bright Neon Glow in The Dark Party Favors Supplies for Christmas Halloween Birthday New Year Wedding Carnival
8657	1YCX-P3CL-TXWV	20	19.92	55725	AMAZON CAPITAL SERVICES, INC	B0H2551WTM|4Pack 3.3Ft x 6.6Ft Pink and Orange Foil Fringe Curtain Backdrop Decorations, Sunset Metallic Tinsel Foil Streamers Curtain Photo Booth Background for Soiree Tequila Sunrise Birthday Party Decorations
Total for check number 256410			**6,530.72**			
Check Number: 256411						
1997	A333491	0	150.00	57784	STANLEY BALDYS III	TCHS VBALL 9/4
Total for check number 256411			**150.00**			
Check Number: 256412						
1997	A333496	0	140.00	84314	ROBERT BEIDECK	TCHS VBALL 9/8
Total for check number 256412			**140.00**			
Check Number: 256413						
1997	A330092	0	140.00	83058	MARK BENNETT	ISMS FBALL 9/8
1997	A341134	0	140.00	83058	MARK BENNETT	FHMS FBALL 8/31
Total for check number 256413			**280.00**			

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Check Date: 09/16/2026						
Check Number: 256414						
1997	KHS DEC 2026	1	350.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 256414			**350.00**			
Check Number: 256415						
1997	A332327	0	170.00	00017932	PAT CLAYTON	KHS FBALL 9/10
Total for check number 256415			**170.00**			
Check Number: 256416						
1997	54243984039	1	93.00	69186	COCA COLA SOUTHWEST BEVERAGES LLC	POWERADE FRUIT PUNCH 20OZ. BOTTLES SKU:102752
1997	54243984039	2	93.00	69186	COCA COLA SOUTHWEST BEVERAGES LLC	POWERADE MOUNTAIN BERRY BLAST, 20OZ BOTTLES 24 PACK, SKU:101728
1997	54243984039	3	93.00	69186	COCA COLA SOUTHWEST BEVERAGES LLC	POWERADE LEMON LIME, 20OZ BOTTLES, SKU:102751
Total for check number 256416			**279.00**			
Check Number: 256417						
1997	2978007	1	150.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE-FULL MINIMUM PAYMENT
1997	11502992	2	225.00	73364	CONCORD THEATRICALS CORP	ARESENIC AND LACE ACTING EDITION-SCRIPTS
1997	11502992	3	17.45	73364	CONCORD THEATRICALS CORP	SHIPPING
Total for check number 256417			**392.45**			
Check Number: 256418						
1997	A332329	0	170.00	65340	JEFFERY COOPER	KHS FBALL 9/10
Total for check number 256418			**170.00**			
Check Number: 256419						
1997	A335963	0	75.00	86196	JAMES CORDER	KHS FBALL 9/5
Total for check number 256419			**75.00**			
Check Number: 256420						
1997	A335971	0	170.00	68280	MICHAEL CORSO	KHS FBALL 9/5
Total for check number 256420			**170.00**			
Check Number: 256421						
1997	A332246	0	150.00	79969	BRANDON COVINGTON	CHS FBALL 8/26
1997	A341135	0	140.00	79969	BRANDON COVINGTON	FHMS FBALL 8/31
Total for check number 256421			**290.00**			
Check Number: 256422						
1997	A342207	0	150.00	00018830	DOUGLAS D. EDWARDS	TCHS VBALL 9/8
Total for check number 256422			**150.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: 256423						
1997	A332326	0	170.00	59631	DUSTIN FARMER	KHS FBALL 9/10
Total for check number 256423			**170.00**			
Check Number: 256424						
1997	9-457-42258	1	51.37	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 256424			**51.37**			
Check Number: 256425						
1997	2006 280	1	900.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	SCRIMMAGE FEES
Total for check number 256425			**900.00**			
Check Number: 256426						
1997	FRHS SEPT 26	1	350.00	86211	G4 GOLF EVENTS, LLC	ENTRY FEE
Total for check number 256426			**350.00**			
Check Number: 256427						
1997	CHS OCT 26	1	480.00	72891	GCISD AQUATICS BOOSTER CLUB INC	ENTRY FEE
Total for check number 256427			**480.00**			
Check Number: 256428						
1997	IN536969	1	157.50	00001477	THE PROPHET CORPORATION	45-570 RAINBOW STRIKER RUBBER BOLWING BALL SET OF 6
1997	IN536969	2	69.90	00001477	THE PROPHET CORPORATION	43 560 WALL MOUNTED STEEL HULA HOOP HOLDER INDIVIDUAL
1997	IN536969	3	98.92	00001477	THE PROPHET CORPORATION	41 036 ROPE WRANGLER JUMP ROPE RACK
1997	IN536969	4	119.00	00001477	THE PROPHET CORPORATION	60-771 GOPHER RAINBOW RALLY LITE TRAINING VOLLEYBALLS SET OF 6
1997	IN536969	5	14.36	00001477	THE PROPHET CORPORATION	20 353 RAINBOW POLYESTER/COTTON BEANBAGS SET OF 6
Total for check number 256428			**459.68**			
Check Number: 256430						
1997	9044153931	1	170.31	00001173	W.W. GRAINGER, INC.	2CEX4 PVC, 90 ELBOW, 3/4 IN, 3/4 IN PART # H406007LS
1997	9044475318	1	2,895.23	00001173	W.W. GRAINGER, INC.	MATERIAL #55VE60 - DAVIT CRANE,1200 LB.,23IN TO 66IN REACH MANUFACTURER: TELE-PRO PART NUMBER: OZTP1200DAV-ACW
1997	9046716032	1	870.66	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1997	9047622569	1	74.65	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1997	9047622577	1	962.64	00001173	W.W. GRAINGER, INC.	ITEM #20AZ68 IR THERMOMETER, SINGLEDOT, -22 TO 662F FLUKE FLUKE-59 MAX
1997	9050689836	1	529.57	00001173	W.W. GRAINGER, INC.	422HU8|TK148954416T Portable Air Conditioner Duty Rating Light Duty Operation Mode - HVAC Cooling/Heating Cooling Capacity Not Applicable BtuH Cooling - DOE SACC 10200 BTU Heating Method Not Applicable Heating Capacity - Electric 7700

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: 256430						
1997	9051895606	1	253.80	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9051895614	1	599.00	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9054559183	1	48.94	00001173	W.W. GRAINGER, INC.	13N912|TK149410636T Storage Tote Includes Lid Lid Included Material Plastic Maximum Operating Temperature Not Applicable Minimum
1997	9058820573	1	874.35	00001173	W.W. GRAINGER, INC.	ITEM #1BE65 MEGOHMMETER, 50/100/250/500/1000V DC, LCD FLUKE FLUKE-1507
1997	9060541597	1	570.48	00001173	W.W. GRAINGER, INC.	STRETCH WRAP FOR WAREHOUSE USE
1997	9061287281	1	117.16	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9061287299	1	102.14	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9061287307	1	231.87	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9061914942	1	181.32	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9062344891	1	-231.87	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9064928089	1	395.28	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1997	9065829831	1	21.01	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1997	9069270107	1	367.46	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9069270115	1	61.37	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9070365839	1	212.80	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE.
4617	9061395985	1	193.76	00001173	W.W. GRAINGER, INC.	13P868|TK149736516T Traffic Barricade Kit Product Type Barricade Kit Accepts Weight Cartridge Yes Style A-Frame Empty Weight 34 lb Type Type I Reflective Grade Engineer Barricade Color White Fillable No Overall Depth 48 in Overall Height 40
1997	9044153923	2	142.33	00001173	W.W. GRAINGER, INC.	MATERIAL #58RH62 - CABLE ASSEMBLY, GALVANIZED,1/4" X 45 FT. MANUFACTURER: OZ LIFTING PRODUCTS PART NUMBER: OZGAL.25-45
1997	9044153931	2	30.59	00001173	W.W. GRAINGER, INC.	2CEW4 PVC, TEE, 3/4 IN. 3/4 IN. 3/4 IN PART # H401007LS
1997	9048976196	2	756.60	00001173	W.W. GRAINGER, INC.	ITEM #38D902 REFRIGERANT LEAK DETECTOR, 17 IN PROBE YELLOW JACKET 69341
1997	9049209175	2	2,269.80	00001173	W.W. GRAINGER, INC.	ITEM #38D902 REFRIGERANT LEAK DETECTOR, 17 IN PROBE YELLOW JACKET 69341
1997	9050689836	2	30.00	00001173	W.W. GRAINGER, INC.	SHIPPING FEES|TK148954417T SHIPPING FEES 422HU8
4617	9061395985	2	209.00	00001173	W.W. GRAINGER, INC.	SHIPPING FEES|TK149736517T SHIPPING FEES 13P868
1997	9044438662	3	50.39	00001173	W.W. GRAINGER, INC.	3A648 LIQUID LINE FILTER DRYER, 5.5IN L, 650 PSI PART # BF-083S

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: 256430						
1997	9047622577	3	1,211.60	00001173	W.W. GRAINGER, INC.	ITEM #842XH4 DIGITALCLAMPMETER, AVERAGE,60 0A,600VAC FLUKE FLUKE-301D/ESP
1997	9047951810	3	129.88	00001173	W.W. GRAINGER, INC.	IMATERIAL #889PZ2 - HEADACHE BALL, CARBON STEEL, YELLOW,3 IN H MANUFACTURER: OZ LIFTING PRODUCTS PART NUMBER: OZHB10
1997	9044438662	4	440.64	00001173	W.W. GRAINGER, INC.	8TVD7 HANGANDSTACKBIN, 18INL, 11INW, PLASTIC PART# QUS260BK
1997	9044475318	4	209.00	00001173	W.W. GRAINGER, INC.	ESTIMATED SHIPPING CHARGES
1997	9044438662	5	28.64	00001173	W.W. GRAINGER, INC.	38N869 FLARE NUT, BRASS. 700PSI, 1 13/16 IN L PART# A 05051
1997	9044438662	6	10.30	00001173	W.W. GRAINGER, INC.	1BZ40 AUTOMOTIVE FUSE, BLADE, TAN, 5A, 32VDC, 0.75IN PART# ATC-5
1997	9044438662	7	34.56	00001173	W.W. GRAINGER, INC.	38N870 FLARE NUT, BRASS, 700 PSI, 11/16 IN L PART # A 05052
1997	9044438662	8	17.03	00001173	W.W. GRAINGER, INC.	1AAZ5 PIPE, PVC. TRANSPARENT, 3/4 IN UNTHREADED PART# 4304
1997	9046475829	9	16.46	00001173	W.W. GRAINGER, INC.	400WK2 LIQUID LINE FILTER DRYER, 4/1 IN, MALE PART # RFD-032
1997	9044438662	10	209.00	00001173	W.W. GRAINGER, INC.	ESTIMATED OTHER SHIPPING
Total for check number 256430			**15,297.75**			
Check Number: 256431						
4107	89236327	1	78,751.20	65817	MACMILLAN HOLDINGS, LLC	ISBN 9781319637897 ACHIEVE FOR THE PRACTICE OF STATISTICS FOR THE AP COURSE (FOUR-USE ONLINE) 8TH EDITION
4107	8910000X	2	11.92	65817	MACMILLAN HOLDINGS, LLC	ISBN 9781319613297 TEACHER'S EDITION FOR THE PRACTICE FOR THE AP COURSE (FOUR-USE ONLINE)
4107	90891058	2	-11.92	65817	MACMILLAN HOLDINGS, LLC	ISBN 9781319613297 TEACHER'S EDITION FOR THE PRACTICE FOR THE AP COURSE (FOUR-USE ONLINE)
Total for check number 256431			**78,751.20**			
Check Number: 256432						
1997	CI0241845	1	50.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LONE STATE STATE SCHOOL COUNSELOR ASSOCIATION ONE YEAR PROFESSIONAL MEMEBERSHIP FOR GABRIELLE WARD-ORTIZ
1997	CI0241845	2	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR GABRIELLE WARD-ORTIZ TO ATTEND THE LSSSCA CONFERENCE IN DALLAS, TX. ON 11/15/26 - 11/17/26.
1997	CI0241845	3	35.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR GABRIELLE WARD-ORTIZ TO ATTEND THE LSSSCA CONFERENCE SKILL-BUILDING WORKSHOP #1 AI GROW-UP (WILSON) IN DALLAS, TX. ON 11/15/26
1997	CI0241845	4	35.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR GABRIELLE WARD-ORTIZ TO ATTEND THE LSSSCA CONFERENCE SKILL-BUILDING WORKSHOP #2 FROM STUCK TO STELLAR (ORIJI) IN DALLAS, TX. ON 11/17/26
Total for check number 256432			**290.00**			
Check Number: 256433						
1997	2600373 WP	1	27.26	70857	NORTHERN TRINITY GROUNDWATER	FROM THE WELL WATER AT ALL HIGH SCHOOL LOCATIONS: KELLER HIGH - PUMP #1

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: 256433						
1997	2600373 WP	2	10.90	70857	NORTHERN TRINITY GROUNDWATER	WELL WAATER USAGE
1997	2600373 WP	3	3.11	70857	NORTHERN TRINITY GROUNDWATER	WATER USAGE
Total for check number 256433			**41.27**			
Check Number: 256434						
1997	FRHS 3/4-6/26	1	425.00	60252	NW TEXANS ATHLETIC BOOSTER CLUB INC	ENTRY FEE
4617	FRHS 3/4-6/26	1	125.00	60252	NW TEXANS ATHLETIC BOOSTER CLUB INC	ENTRY FEE
Total for check number 256434			**550.00**			
Check Number: 256435						
4617	217391	1	374.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS V. BLUE JAYS 18-SEP-2026 7:05 PM UPPER RESERVED 302 ROW 10 SEATS 1-22
4617	217391	2	374.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS V. BLUE JAYS 18-SEP-2026 7:05 PM UPPER RESERVED 302 ROW 11 SEATS 1-22
4617	217391	3	119.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS V. BLUE JAYS 18-SEP-2026 7:05 PM UPPER RESERVED 302 ROW 12 SEATS 1-7
4617	217391	4	102.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS V. BLUE JAYS 18-SEP-2026 7:05 PM UPPER RESERVED 302 ROW 5 SEATS 14-19
4617	217391	5	119.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS V. BLUE JAYS 18-SEP-2026 7:05 PM UPPER RESERVED 302 ROW 6 SEATS 14-20
4617	217391	6	289.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS V. BLUE JAYS 18-SEP-2026 7:05 PM UPPER RESERVED 302 ROW 7 SEATS 6-22
4617	217391	7	289.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS V. BLUE JAYS 18-SEP-2026 7:05 PM UPPER RESERVED 302 ROW 8 SEATS 6-22
4617	217391	8	374.00	61683	RANGERS BASEBALL LLC	TEXAS RANGERS V. BLUE JAYS 18-SEP-2026 7:05 PM UPPER RESERVED 302 ROW 9 SEATS 1-22
4617	217391	9	150.00	61683	RANGERS BASEBALL LLC	PARKING 9/18/26 18-SEP-2026 7:05 PM D LOT
Total for check number 256435			**2,190.00**			
Check Number: 256436						
1997	WEB3403	1	204.00	55212	TRINITY CERAMIC SUPPLY INC	SKU: 7110 ALABASTER EARTHENWARE 1 LB
1997	WEB3403	2	60.00	55212	TRINITY CERAMIC SUPPLY INC	SHIPPING
Total for check number 256436			**264.00**			
Check Number: 256437						
2407	21289953-00	1	418.27	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
2407	21428319-00	1	148.86	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
2407	21464543-00	1	99.49	00002084	UNITED REFRIGERATION, INC.	1 - OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00. NEEDED FOR SUPPLIES, TOOLS, PARTS & REFRIGERANT. TO BE USED DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: 256437						
2407	21544115-00	1	22.02	00002084	UNITED REFRIGERATION, INC.	1 - OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00. NEEDED FOR SUPPLIES, TOOLS, PARTS & REFRIGERANT. TO BE USED DISTRICT WIDE.
Total for check number 256437			**688.64**			
Check Number: 256438						
1997	A330091	0	140.00	82986	CALVIN P WASHINGTON	ISMS FBALL 8/31
Total for check number 256438			**140.00**			
Check Number: V234160						
4617	15510913	1	1,321.60	45101	4IMPRINT, INC.	9402 HORIZONTAL BANK BAG
4617	15510913	2	55.00	45101	4IMPRINT, INC.	SET UP CHARGE
4617	15510913	3	54.73	45101	4IMPRINT, INC.	SHIPPING
Total for check number V234160			**1,431.33**			
Check Number: V234161						
6807	MC90901388	1	8,850.00	00005868	APPLE INC	MXN53AM/A 70W USB-C POWER ADAPTER
6807	MC90943954	1	4,350.00	00005868	APPLE INC	MYQT3AM/A 240W USB-C CHARGE CABLE (2 M)
Total for check number V234161			**13,200.00**			
Check Number: V234162						
4617	4772637	2	9.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490679|I Cant Believe You Said That My story about using my social filteror not
Total for check number V234162			**9.56**			
Check Number: V234163						
1997	935023695	1	858.00	68301	VARSITY BRANDS HOLDING CO., INC.	SV5WSC VB - ROYAL/WH/BLACK ITEM #1203738
1997	935367902	1	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED - JV X3 SHOULDER PAD SIZE 14-15
4617	934884513	1	139.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTAPIT GOLD DISCUS ITEM# ADLS1KGD
4617	935077307	1	855.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACT-WOMENS SWIFT UV HALF-ZIP TOP ITEM #NKIF2258
1997	935023695	2	199.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN HAMMOCK VB CART ITEM #1454525
4617	934884513	2	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISCUS PURPLE ITEM# GA77810
4617	935077307	2	43.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1997	935023695	3	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	EZ FOLD CART-BLACK ITEM# MCVBCARTY
4617	934884513	3	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	GATORADE SQUEEZE BOTTLE ITEM# 1420364
1997	935023695	4	279.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPIKE / SET STAND ONLY ITEM #NSPHG
4617	934884513	4	59.00	68301	VARSITY BRANDS HOLDING CO., INC.	GATORATE WATER BOTTLE CARRIER ITEM# 1420365

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: V234163						
4617	934884513	5	809.99	68301	VARSITY BRANDS HOLDING CO., INC.	COURTCLEAN 6 FT ITEM 1271058
4617	934884513	6	314.99	68301	VARSITY BRANDS HOLDING CO., INC.	COURT CLEAN 6 FT START UP KIT ITEM# 1292015
4617	934884513	7	77.99	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK M TAPE ITEM # MU1308
4617	934884513	8	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEON LADIES TEE PINK ITEM# SMLST350 25 SM, 25 MED, 5 LG, 3 XL, 2 XXL
4617	934884513	10	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOLT CUTTERS ITEM# NSPHG
4617	934884513	11	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	TAPEWRAP PREMIUM 24 TOLLS ITEM# MU24258B
4617	934884513	12	123.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELECTRIC INFLATOR ITEM# MSECOELEY
4617	934884513	13	167.88	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935023695	99	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935367902	99	53.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234163			**6,473.85**			
Check Number: V234164						
1997	4281823862	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V234164			**230.12**			
Check Number: V234165						
1997	1-706985	1	627.68	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	1-GS706975	1	565.64	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V234165			**1,193.32**			
Check Number: V234166						
1997	T00-0056821	1	525.00	44893	D & J SPORTS INCORPORATED	CUSTOM LOGO KICK BOARDS
1997	T00-0056821	2	300.00	44893	D & J SPORTS INCORPORATED	CUSTOM MESH BAG
1997	T00-0056821	3	156.00	44893	D & J SPORTS INCORPORATED	SHORT FINS SIZE 11- 13 QUANTITY OF 2 SIZE 7-9 QUANTITY OF 2 SIZE 9-11 QUANTITY OF 2
1997	T00-0056821	4	63.00	44893	D & J SPORTS INCORPORATED	PULL FLOAT
1997	T00-0056821	5	234.00	44893	D & J SPORTS INCORPORATED	SWIM SNORKEL
1997	T00-0056821	6	78.00	44893	D & J SPORTS INCORPORATED	STROKE PADDLES
Total for check number V234166			**1,356.00**			
Check Number: V234167						
1997	7845401	1	51.27	00001096	DEMCO, INC.	DEMCO BOOKSHELF SIGNS ESPANOL W/ GRAPHICS
1997	7846804	1	60.28	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/4"H X 3-1/8"W 500/ROLL PRODUCT #: WM12881850

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: V234167						
1997	7846963	1	139.20	00001096	DEMCO, INC.	PRODUCT #: WM12881930 CLEAR GLOSSY LABEL PROTECTORS 1"H X 1-1/2"W 250/ROLL
1997	7845401	2	11.37	00001096	DEMCO, INC.	PLASTIC SIGN BASE 1/2"X4"X2"
1997	7846804	2	10.31	00001096	DEMCO, INC.	DEMCO CLASSIC GENRE LABELS BATTLE OF THE BOOKS 500/BOX PRODUCT #: W13800410
1997	7845401	3	36.44	00001096	DEMCO, INC.	PRE-INKED STOCK STAMP FLASH STYLE 3 DISCARD RED INK
1997	7846804	3	10.31	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS CHRISTMAS 500/ROLL PRODUCT #: W12802750
1997	7845401	4	70.48	00001096	DEMCO, INC.	CLEAR HEAVY-DUTY NON-GLARE LBL PROTECTOR 1-1/2"HX3-3/4"W1000/R
1997	7846804	4	10.31	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS SPANISH/ESPANOL 500/ROLL PRODUCT #: W12803010
Total for check number V234167			**399.97**			
Check Number: V234168						
4617	164916	1	-13.03	00002530	EDUCATIONAL PRODUCTS, INC	KK26487377 GRADE PRE-K SUPPLY PACK
4617	B004638714	1	191.82	00002530	EDUCATIONAL PRODUCTS, INC	KK26487377 GRADE PRE-K SUPPLY PACK
4617	B004727825	1	-90.40	00002530	EDUCATIONAL PRODUCTS, INC	KK26487377 GRADE PRE-K SUPPLY PACK
4617	164916	2	-10.98	00002530	EDUCATIONAL PRODUCTS, INC	KK26425309 GRADE K SUPPLY PACKS
4617	B004638714	2	161.67	00002530	EDUCATIONAL PRODUCTS, INC	KK26425309 GRADE K SUPPLY PACKS
4617	B004727825	2	-76.18	00002530	EDUCATIONAL PRODUCTS, INC	KK26425309 GRADE K SUPPLY PACKS
4617	164916	3	-11.14	00002530	EDUCATIONAL PRODUCTS, INC	KK26425426 GRADE 1 SUPPLY PACKS
4617	B004638714	3	164.08	00002530	EDUCATIONAL PRODUCTS, INC	KK26425426 GRADE 1 SUPPLY PACKS
4617	B004727825	3	-77.32	00002530	EDUCATIONAL PRODUCTS, INC	KK26425426 GRADE 1 SUPPLY PACKS
4617	164916	4	-12.33	00002530	EDUCATIONAL PRODUCTS, INC	KK26425430 GRADE 2 SUPPLY PACKS
4617	B004638714	4	181.49	00002530	EDUCATIONAL PRODUCTS, INC	KK26425430 GRADE 2 SUPPLY PACKS
4617	B004727825	4	-85.52	00002530	EDUCATIONAL PRODUCTS, INC	KK26425430 GRADE 2 SUPPLY PACKS
4617	164916	5	-10.24	00002530	EDUCATIONAL PRODUCTS, INC	KK26425432 3RD GR BOYS SUPPLY PACK
4617	B004638714	5	150.71	00002530	EDUCATIONAL PRODUCTS, INC	KK26425432 3RD GR BOYS SUPPLY PACK
4617	B004727825	5	-71.02	00002530	EDUCATIONAL PRODUCTS, INC	KK26425432 3RD GR BOYS SUPPLY PACK
4617	164916	6	-11.02	00002530	EDUCATIONAL PRODUCTS, INC	KK26425432 GRADE 3 GIRLS SUPPLY PACKS
4617	B004638714	6	162.32	00002530	EDUCATIONAL PRODUCTS, INC	KK26425432 GRADE 3 GIRLS SUPPLY PACKS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: V234168						
4617	B004727825	6	-76.49	00002530	EDUCATIONAL PRODUCTS, INC	KK26425432 GRADE 3 GIRLS SUPPLY PACKS
4617	164916	7	-11.91	00002530	EDUCATIONAL PRODUCTS, INC	KK26425436 GRADE 4 SUPPLY PACKS
4617	B004638714	7	175.34	00002530	EDUCATIONAL PRODUCTS, INC	KK26425436 GRADE 4 SUPPLY PACKS
4617	B004727825	7	-82.62	00002530	EDUCATIONAL PRODUCTS, INC	KK26425436 GRADE 4 SUPPLY PACKS
4617	164916	8	-12.28	00002530	EDUCATIONAL PRODUCTS, INC	KK26425438 GRADE 5 SUPPLY PACKS
4617	B004638714	8	180.85	00002530	EDUCATIONAL PRODUCTS, INC	KK26425438 GRADE 5 SUPPLY PACKS
4617	B004727825	8	-85.22	00002530	EDUCATIONAL PRODUCTS, INC	KK26425438 GRADE 5 SUPPLY PACKS
Total for check number V234168			**630.58**			
Check Number: V234169						
1997	SRVCE00425718	1	585.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V234169			**585.00**			
Check Number: V234170						
4617	83266	1	149.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - YOUTH MEDIUM BLUE JEAN COMFORT COLORS 1717 T-SHIRT WITH CHOIR DESIGN ON LEFT CHEST AND BACK
4617	83266	2	539.28	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT-YOUTH LARGE
4617	83266	3	1,842.54	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SMALL
4617	83266	4	1,363.18	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT-MEDIUM
4617	83266	5	554.26	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - LARGE
4617	83266	6	179.76	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - XLARGE
4617	83266	7	67.92	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - 2XLARGE
Total for check number V234170			**4,696.74**			
Check Number: V234171						
1997	368777707	1	27.50	00009210	J. W. PEPPER & SON, INC	PO UP TO $500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4617	368749174	1	80.00	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND ACCESSORIES FOR BAND.
4617	368750931	1	45.00	00009210	J. W. PEPPER & SON, INC	LACRYMOSA W.A. MOZART STRING ORCHESTRA STRING ORCHESTRA SKU 10522641
4617	368760251	1	165.99	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR CHOIR
4617	368763671	1	58.00	00009210	J. W. PEPPER & SON, INC	PO UP TO $500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4617	368775792	1	29.00	00009210	J. W. PEPPER & SON, INC	11171701E STAND BY ME EPRINT SHEEET MUSIC FOR CHOIR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: V234171						
4617	368750931	2	56.00	00009210	J. W. PEPPER & SON, INC	ROSIN EATING ZOMBIES FROM OUTER SPACE MEYER, R STRING ORCHESTRA STRING ORCHESTRA SKU 2442739
4617	368750931	3	55.00	00009210	J. W. PEPPER & SON, INC	E-B-G-BS KATHRYN GRIESINGER STRING ORCHESTRA STRING ORCHESTRA SKU 11668636
4617	368749804	4	60.00	00009210	J. W. PEPPER & SON, INC	SCARY NIGHT AT THE SYMPHONY VARIOUS STRING ORCHESTRA STRING ORCHESTRA SKU 10998735
4617	368750931	5	75.00	00009210	J. W. PEPPER & SON, INC	MARS FROM THE PLANETS GUSTAV HOLST STRING ORCHESTRA STRING ORCHESTRA SKU 10319054
4617	368749804	6	24.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V234171			**676.48**			
Check Number: V234172						
1997	4051171	1	62.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	.875" STARS NECK RIBBON ITEM #: 5002STAR
1997	4051171	2	59.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	MATH GOLD MEDAL - 2" ITEM #: 6808GOM
1997	4051171	3	59.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	SCIENCE GOLD MEDAL - 2" ITEM #: 6809GOM
1997	4051171	4	59.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	SOCIAL STUDIES GOLD MEDAL - 2" ITEM #: 6829GOM
1997	4051171	5	59.60	00017083	JONES SCHOOL SUPPLY COMPANY INC	LANGUAGE ARTS GOLD MEDAL - 2" ITEM #: 6836GOM
1997	4051171	99	35.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234172			**335.80**			
Check Number: V234173						
4617	INV-MM6879990	1	39.99	42795	MAKEMUSIC, INC.	TEACHER SUBSCRIPTION
4617	INV-MM6880046	1	159.96	42795	MAKEMUSIC, INC.	TEACHER SUBSCRIPTION
4617	INV-MM6879990	2	1,146.65	42795	MAKEMUSIC, INC.	STUDENT SUBSCRIPTION
4617	INV-MM6880046	2	3,287.65	42795	MAKEMUSIC, INC.	STUDENT SUBSCRIPTION
4617	INV-MM6880046	3	500.00	42795	MAKEMUSIC, INC.	PRINT ADD-ON SUBSCRIPTION
Total for check number V234173			**5,134.25**			
Check Number: V234174						
4617	26447	1	1,000.00	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP
4617	26447	2	20.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V234174			**1,020.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: V234175						
1997	IN100401260	1	108.70	59879	PERFORMANCE HEALTH SUPPLY LLC	#7032831 SERIN J-TYPE DRY NEEDLE 30 X 40MM 100 PACK
1997	IN100401260	2	54.50	59879	PERFORMANCE HEALTH SUPPLY LLC	7032832 SERIN J-TYPE DRY NEEDLE 30 X 60 MM 100 PACK
1997	IN100401260	3	134.11	59879	PERFORMANCE HEALTH SUPPLY LLC	081697424 BIOFREEZE PROFESSIONAL 1 GAL GEL GREEN
1997	CM1324826	4	-83.30	59879	PERFORMANCE HEALTH SUPPLY LLC	081176981 PALMER'S COCOA BUTTER 7.25 OZ
1997	IN100401260	4	83.30	59879	PERFORMANCE HEALTH SUPPLY LLC	081176981 PALMER'S COCOA BUTTER 7.25 OZ
1997	IN100434474	5	174.37	59879	PERFORMANCE HEALTH SUPPLY LLC	53282M GATORADE LEM/LIME 510Z (6 GALLON)
1997	IN100388597	6	127.28	59879	PERFORMANCE HEALTH SUPPLY LLC	7027566 HOIST PWDRSTCK WATERMELON 100 CT.
1997	IN100388597	7	127.28	59879	PERFORMANCE HEALTH SUPPLY LLC	7027565 HOIST PWDERSTCK FRT PUNCH 100 CT.
1997	IN100388597	8	127.28	59879	PERFORMANCE HEALTH SUPPLY LLC	7027567 HOIST PWDSTCK ORANGE 100 CT.
1997	IN100388597	9	127.28	59879	PERFORMANCE HEALTH SUPPLY LLC	7027568 HOIST PWDERSTCK PEACH MANGO 100 CT.
1997	CM1324826	10	-40.02	59879	PERFORMANCE HEALTH SUPPLY LLC	7039145 EMPOWERMULTI-ENYMATIC DETERGENT 1 GAL.
1997	IN100401260	10	40.02	59879	PERFORMANCE HEALTH SUPPLY LLC	7039145 EMPOWERMULTI-ENYMATIC DETERGENT 1 GAL.
1997	CM1324826	12	-58.16	59879	PERFORMANCE HEALTH SUPPLY LLC	39603C DELUXE 480 LF ELASTIC BANDAGE 3X5 BOX OF 10
1997	IN100401260	12	58.16	59879	PERFORMANCE HEALTH SUPPLY LLC	39603C DELUXE 480 LF ELASTIC BANDAGE 3X5 BOX OF 10
1997	IN100401260	99	84.21	59879	PERFORMANCE HEALTH SUPPLY LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V234175			**1,065.01**			
Check Number: V234176						
4617	9002124550	1	385.00	54880	NASSP	NJHS MEMBERSHIP
Total for check number V234176			**385.00**			
Check Number: V234177						
1997	REG-2026-54948	1	625.00	82984	VARSITY SPIRIT LLC	TEAM FEE
Total for check number V234177			**625.00**			
Check Number: V234178						
1997	0880-370408	1	108.20	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-370963	1	57.21	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-371372	1	18.27	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-371749	1	234.68	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-372460	1	220.75	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: V234178						
1997	0880-372541	1	55.27	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-372735	1	111.87	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-372774	1	47.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-372931	1	55.19	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-372939	1	6.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-373981	1	44.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND MATERIAL
1997	0880-374689	1	17.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND MATERIAL
1997	0880-374947	1	237.09	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234178			**1,215.50**			
Check Number: V234179						
1997	32661736	1	0.00	00022790	PEARSON EDUCATION INC	CORE: INTRODUCTION TO BASIC CONSTRUCTION SKILLS HARDCOVER
1997	32851306	2	0.00	00022790	PEARSON EDUCATION INC	ELECTRICAL LEVEL 1 BOOK HARDCOVER
1997	32596365	3	0.00	00022790	PEARSON EDUCATION INC	GENERAL CARPENTRY NCCERCONNECT WITH PEARSON E TEXT DIGITALLY DELIVERED ACCESS CODE
1997	32596365	4	0.00	00022790	PEARSON EDUCATION INC	FREIGHT
Total for check number V234179			**0.00**			
Check Number: V234180						
1997	3323170585	1	2,388.15	00019502	PITNEY BOWES INC	***DO NOT FAX WILL HAND CARRY*** OPEN PO NOT TO EXCEED $18000.00 ANNUAL POSTAGE METER AND PACKAGE TRACKING EQUIPMENT RENTAL AND LEASE, FOR 2026-2027 SCHOOL YEAR.
1997	3323175501	1	334.08	00019502	PITNEY BOWES INC	***DO NOT FAX WILL HAND CARRY*** OPEN PO NOT TO EXCEED $18000.00 ANNUAL POSTAGE METER AND PACKAGE TRACKING EQUIPMENT RENTAL AND LEASE, FOR 2026-2027 SCHOOL YEAR.
Total for check number V234180			**2,722.23**			
Check Number: V234181						
1997	27-005410	1	127.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM #: MK8-SD37 MAGAZINES & CDS
1997	27-005410	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V234181			**130.45**			
Check Number: V234182						
1997	134901	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM HW MATTE PAPER

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: V234182						
1997	134901	2	26.99	00013500	PRECISION BUSINESS MACHINES, INC	FRIEGHT
Total for check number V234182			**326.84**			
Check Number: V234183						
1997	255376 01	1	721.79	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234183			**721.79**			
Check Number: V234184						
1997	CINV000451374	4	97.65	00002044	SCHOOL HEALTH CORPORATION	55206|PRESTAN Manikin Lung Bags, Adult - 50/pkg
1997	CINV000451374	5	89.73	00002044	SCHOOL HEALTH CORPORATION	55227|PRESTAN Infant Manikin Face Shields with Lung Bags, 50/Package
1997	CINV000451374	6	306.18	00002044	SCHOOL HEALTH CORPORATION	55551|WNL Practi-VALVE Club Pack 55/Bag (5000TV-CP)
Total for check number V234184			**493.56**			
Check Number: V234185						
1997	2247	1	0.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number V234185			**0.00**			
Check Number: V234186						
1997	461936-2026	1	155.00	00007632	TASBO	MEMBERSHIP DUES FOR LUIS GONZALEZ - (35916)
1997	464840	1	155.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR JAMIE YATES
Total for check number V234186			**310.00**			
Check Number: V234187						
1997	300088099	1	399.00	00002521	TEPSA	TEPSA 2026-2027 SIGNATURE MEMBERSHIP
1997	300088159	1	399.00	00002521	TEPSA	MEMBERSHIP
1997	300088160	1	399.00	00002521	TEPSA	MEMBERSHIP
1997	300088186	1	399.00	00002521	TEPSA	KASEY DARDEN AP-TEPSA MEMBERSHIP 9-1-26 TO 9-1-27
1997	300088100	2	399.00	00002521	TEPSA	TEPSA 2026-2027 SIGNATURE MEMBERSHIP
1997	300088187	2	399.00	00002521	TEPSA	ANNAH BRADSHAW- PRINCIPAL TEPSA MEMBERSHIP 9-1-26 O9-1-27
Total for check number V234187			**2,394.00**			
Check Number: V234188						
1997	2026091404	1	1,260.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA CONFERENCE REGISTRATION
1997	2026091404	2	85.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VAAT MEETING FOR STEPHEN. H-H- ADMIN REQUIRED
Total for check number V234188			**1,345.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/16/2026						
Check Number: V234189						
1997	696222	1	3,075.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	INVOICE NUMBER 696222 HUMAN RESOURCES SERVICES SUBSCRIPTION
Total for check number V234189			**3,075.00**			
Check Number: V234190						
1997	213084455	1	234.00	58645	ULINE, INC	ITEM # S-21147C U RAIL FOR SLATWALL - 24 X 10", CHROME
1997	213084455	2	485.00	58645	ULINE, INC	ITEM # H-3760W H-UNIT SLATWALL GONDOLA DISPLAY - WHITE
1997	213084455	6	60.43	58645	ULINE, INC	SHIPPING AND HANDLING
Total for check number V234190			**779.43**			
Check Number: V234191						
1997	14818950	1	284.87	82334	COUFAL-PRATER EQUIPMENT LLC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234191			**284.87**			
Check Number: V234192						
1997	ARI022436	1	2,690.00	00001787	WENGER CORPORATION	SO LIGHTING: CHAUVET COLORBAND Q3BT ILS
1997	ARI022436	2	95.00	00001787	WENGER CORPORATION	SHIPPING
Total for check number V234192			**2,785.00**			
Check Number: V234193						
1997	158234	1	1,240.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1997	158246	1	615.78	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234193			**1,855.78**			
Check Date: 09/17/2026						
Check Number: 20270818						
7857	20270818		17,541.66	785	Flexible Spending Acct Claims	PE 9-15-26 CLAIMS NBS
Total for check number 20270818			**17,541.66**			
Check Number: 256440						
1997	111Y-M3RK-671F	1	10.59	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X|Command Poster Strips, 64 Strips
1997	111Y-M3RK-V4LV	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B094JJNY19|28 Pack Hand Lotion Gifts for Women,Teacher Gifts,Bulk Gifts for Women,Teen Girls,Birthday Gifts Return Gifts,Graduation
1997	14DC-NT1Y-GY3C	1	285.24	55725	AMAZON CAPITAL SERVICES, INC	B0008G8G8Y|Sakura Pigma Micron Fineliner Pens - Archival Black Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 6 Pack
1997	174W-4JGP-QR96	1	149.85	55725	AMAZON CAPITAL SERVICES, INC	B07SD3T8M1|STAR-SPANGLED 2.8 LED Puck Lights Under Cabinet AAA Battery, 5 Pack Warm
1997	17GH-YXMN-FCK1	1	265.30	55725	AMAZON CAPITAL SERVICES, INC	B0CN87QQWG|Jolly Ranchers Hard Candy Assorted - 2 LB Bulk Bag Approx. 150 Pieces
1997	191D-J74P-1F61	1	14.44	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3 x 3 in, Poptimistic Collection, 12 Pads
1997	1DFY-99N4-K7F9	1	10.70	55725	AMAZON CAPITAL SERVICES, INC	B07G4ZG3GR|OREO Chocolate Sandwich Cookies, 30 Snack Packs (4 Cookies Per Pack)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: 256440						
1997	1DVR-FK36-LN6W	1	44.35	55725	AMAZON CAPITAL SERVICES, INC	0062665790|A Thousand Heartbeats: Princess Annika and soldier Lennox risk everything for forbidden love in this epic enemies-to-lovers YA romance of stolen thrones
1997	1FHT-Q6GR-3HMC	1	14.11	55725	AMAZON CAPITAL SERVICES, INC	B00649MYJG|Jack Link's Original Beef Jerky Sticks - 0.92 oz (20 Pack)
1997	1GT9-F4VM-J3NK	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJBJCKY3|Liliful 50 Pcs Silicone Wristbands Plain Rubber Bracelets
1997	1HMD-CK63-DGG4	1	36.27	55725	AMAZON CAPITAL SERVICES, INC	B08GPDG9ZR|MARKART Professional Colored Charcoal Pencils for Drawing, 10 Pack
1997	1JG1-QH3K-WLH7	1	45.59	55725	AMAZON CAPITAL SERVICES, INC	B0F7RHZPWR|LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle Board Drawing Tablet, Educational Learning Toys Birthday Gifts for Boys Girls Age 3 4 5 6 7 8 (24 Pack)
1997	1MK9-6MTR-JW7V	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0006HXBTO|Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Orange, Holds 100 Sheets, Box of 25 (57510EE)
1997	1N1Y-VDTM-GVKM	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B010WABZLK|June Gold 72 Mechanical Pencils, 0.7 mm HB #2, 220 Lead [amp] 16 Eraser Refills
1997	1R6J-661N-FHVR	1	95.35	55725	AMAZON CAPITAL SERVICES, INC	B00006RVSF|Prismacolor Colorless Blender Pencils, Adult Coloring, 12 Pack
1997	1R6J-661N-WKQT	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B071HHWZKF|TIME TIMER Plus 20 Minute Desk Visual Timer - Countdown Timer with Portable Handle for Classroom, Office, Homeschooling, Study Tool with Silent Operation (White)
1997	1RRP-3VCV-6K7Q	1	10.23	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes Back to School Variety Pack, 75 Count Each, Pack of 3 (Package May Vary)
1997	1YN1-XXXR-FH44	1	306.79	55725	AMAZON CAPITAL SERVICES, INC	B0BZXZ8JC4|7.4V 3000mAh PMNN4409AR PMNN4409BR Two-Way Radio Battery Replacement for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 PMNN4491 XPR3500 XPR7380 DP4400 PMNN4448 (Type-C Charge[amp]Power Display)
1997	1YVP-DVXT-JGRR	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07PYT7LDX|Aleene's Original Tacky Glue, Perfect for Crafts and DIY Projects, Dries Fast and Clear, 16 fl oz 3-Pack
1997	1YXF-K6HM-943P	1	40.59	55725	AMAZON CAPITAL SERVICES, INC	B0040ZFRSQ|Pacific Blue Select by Georgia-Pacific PRO 2-Ply Perforated Roll Paper Towels, Individually Wrapped, White, 85 Sheets Per Roll, 30 Rolls Per Case, 27385
1997	1YXF-K6HM-PPGJ	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B078S5QMFG|SEEKONE 1800W Heat Gun Variable Temp 122F-1202F for Crafts, Shrink Wrap
4617	16RP-717J-YT4N	1	164.36	55725	AMAZON CAPITAL SERVICES, INC	B0C7ZPBJPY|Locks with Keys, WULALACK 2 inch Wide Laminated Steel Keyed Padlock with Adjustable Shackle, Long Padlocks with Same Key,3 Pack
4617	179F-WGQ7-7LLD	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00328IBMG|Chef Works Four-Way Server Apron
4617	17KG-DN4X-194R	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV8QMBLJ|Diaper Genie Essentials Round Refill 8-Pack, Unscented, Fits Complete Pails
4617	1DT6-KWPF-WNV9	1	50.45	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)

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4617	1GJC-CCK6-7NKL	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B071V71HCG|OZERO Leather Work Gloves Flex Grip Tough Cowhide Gardening Glove for Wood Cutting/Construction/Driving/Garden for Men and Women 1 Pair (Gold,Large)
4617	1JPN-QLC1-7V4Q	1	467.80	55725	AMAZON CAPITAL SERVICES, INC	B0G1HFVN3F|300PCS Colorful Wooden Clothespins, 2.9 Inch Clothing Clips, Large Wooden Clothes Pins, Decorative Pins, 10 Color, Strong Grip, Multipurpose Clips for Crafts Hanging Clothes Picture
4617	1RLX-VMJX-WT1K	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0756R9LPV|LURICO 16 Pcs Colorful Paper Lanterns (Multicolor,Size of 4, 6, 8, 10) - Chinese/Japanese Paper Hanging Decorations Ball Lanterns Lamps for Home Decor, Parties, and Weddings
4617	1YLR-YMQR-XVD6	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01M8PHD4B|Syntus 2 Pack Bib Apron with 2 Pockets for Women Men, Black, Polyester
6807	1J16-TGT9-6PJR	1	3,299.00	55725	AMAZON CAPITAL SERVICES, INC	B01HPB7E9Q|JACKYLED Power Strip Tower Surge Protector, 20 AC 6 USB (2 USB C), 1050J
8657	1DVG-QDM4-F3KV	1	13.34	55725	AMAZON CAPITAL SERVICES, INC	B000OV0S84|Coca-Cola Zero Sugar Soda Soft Drink Fridge Pack Cans, 12 fl oz, 12 Pack
8657	1PV9-XY3J-WJHY	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01MQYYE0A|VIVO Cotton Candy Mesh and Clip Stabilizer Kit, CANDY-V000
1997	111Y-M3RK-671F	2	18.06	55725	AMAZON CAPITAL SERVICES, INC	B0776KVRHR|Post-it Note Dispenser, White, 1 Dispenser, 1 Pad, 45 Sheets
1997	111Y-M3RK-V4LV	2	8.54	55725	AMAZON CAPITAL SERVICES, INC	B09XYWVJL1|100 Pcs Rock Band Music Stickers Durable and Waterproof Vinyl Stickers Featuring Iconic Bands | Punk, Metal, Rock Decals
1997	14DC-NT1Y-GY3C	2	344.97	55725	AMAZON CAPITAL SERVICES, INC	B073TW8QHV|Caliart Alcohol Markers 100 Colors Dual Tip Fine [amp] Chisel Art Markers Pens
1997	17GH-YXMN-FCK1	2	212.31	55725	AMAZON CAPITAL SERVICES, INC	B0H466C33W|120 Pack Mochi Squishy Toys, Kawaii Mini Squishies Bulk Party Favors for Kids 8-12, Sensory Fidget Toys, Classroom Treasure Box Prizes, Goodie Bag Stuffers, Birthday Gifts
1997	1DFY-99N4-K7F9	2	17.29	55725	AMAZON CAPITAL SERVICES, INC	B07LH9YY8F|Takis Mini Rolled Tortilla Chips Multipack - Fuego, 25 Count / 1.23 oz
1997	1DVR-FK36-LN6W	2	39.45	55725	AMAZON CAPITAL SERVICES, INC	0593117042|Thirteens (The Secrets of Eden Eld)
1997	1FHT-Q6GR-3HMC	2	16.28	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI|Brach's Sweet Stripes Soft Peppermint Candy, Individually Wrapped, 350 Ct
1997	1G9L-TJRV-G6M6	2	42.70	55725	AMAZON CAPITAL SERVICES, INC	B0FZZNNFYP|5 Pack USB C to 3.5mm Headphone Jack Adapter Type C Audio Aux Cable Dongle Compatible with iPhone 16/15/15 Plus/15 Pro/15 Pro Max/iPad/Pixel, Samsung Galaxy S23 S22 S21 S20 Ultra Z (White Nylon)
1997	1GT9-F4VM-J3NK	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0FKGVGJ46|Lesnala 24 Pcs Red Blank Silicone Bracelets Solid Color rubber wristbands
1997	1HMD-CK63-DGG4	2	76.63	55725	AMAZON CAPITAL SERVICES, INC	B0DRCQDZ3X|NICETY 128 Acrylic Paint Markers, Dual Tip Brush Paint Pens for Rock Painting, Wood, Glass, Stone, Canvas, Ceramic, Fabric - Fine [amp] Brush Tip Water Based Acrylic Markers Pens
1997	1MK9-6MTR-JW7V	2	22.28	55725	AMAZON CAPITAL SERVICES, INC	B000DN8682|Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Yellow, Holds 100 Sheets, Box of 25 (57509EE)
1997	1N1Y-VDTM-GVKM	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07BWK9P5P|SKKSTATIONERY Assorted Colorful Wooden Pencils, 144 Count

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1997	1R6J-661N-FHVR	2	59.85	55725	AMAZON CAPITAL SERVICES, INC	B07GRSSNSY|Sakura 50152 Micron Pen, 03-0.35mm Tip, Black Ink, Box of 12 Pens
1997	1R6J-661N-WKQT	2	25.57	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB|TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer
1997	1RRP-3VCV-6K7Q	2	12.48	55725	AMAZON CAPITAL SERVICES, INC	B0753NHZVQ|Command Large Utility Hooks, 7-Hooks, 12-Strips, Organize Damage-Free
1997	1WN4-6RMM-NWHY	2	31.94	55725	AMAZON CAPITAL SERVICES, INC	B000RTMCF0|Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, Orchid, 250 Sheets (82421)
1997	1YVP-DVXT-JGRR	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09PTNFQGM|NOANTA Pink Gray Macrame Cord 3mm x 109yards, Cotton Rope Macrame Yarn
1997	1YXF-K6HM-943P	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLTRXJ13|Suwimut Set of 12 Square Mirrors for Centerpieces, 10 x 10 Inch Glass Mirror Tray Candle Plates Wall Mounted Glass Mirror Tiles Bulk for Table Centerpieces, Wedding, Party, Wall Decor, Crafts
4617	179F-WGQ7-7LLD	2	25.20	55725	AMAZON CAPITAL SERVICES, INC	B07P2D87K2|Amazon Essentials Men's Standard Straight-Fit 5-Pocket Stretch Twill Pant, Olive 30W x 32L
4617	17KG-DN4X-194R	2	167.40	55725	AMAZON CAPITAL SERVICES, INC	B0C23N3WVW|Umriox A3 Mesh Zipper Pouch Bags, 32 Pack Puzzle Storage Bags, 16 Colors
4617	1DT6-KWPF-WNV9	2	46.02	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count - Office Supplies
4617	1GJC-CCK6-7NKL	2	17.72	55725	AMAZON CAPITAL SERVICES, INC	B08T7JJDYK|HAKZEON 2000 Pcs 4.5 Inch Wooden Popsicle Sticks for Crafts, Natural Wood Craft Sticks for Waxing, DIY Projects, Art, Paint Stirring, Ice Pop and Home Projects
4617	1RLX-VMJX-WT1K	2	19.00	55725	AMAZON CAPITAL SERVICES, INC	B07F7ZXWXQ|Dr.dudu Inflatable Guitar, Waterproof Assorted Colors Party Decoration (6pack)
8657	1DVG-QDM4-F3KV	2	13.34	55725	AMAZON CAPITAL SERVICES, INC	B000T9UV2O|Sprite Lemon-Lime Caffeine-Free Soda Soft Drink Cans, 12 fl oz, 12 Pack
8657	1PV9-XY3J-WJHY	2	161.80	55725	AMAZON CAPITAL SERVICES, INC	B0CRH2C788|PartyWoo Matte Red Crepe Paper 10pcs 820 FT Matte Red Streamers
1997	111Y-M3RK-671F	3	13.54	55725	AMAZON CAPITAL SERVICES, INC	B0DG64GD41|Forvencer 8-Tab Binder Dividers with Tabs, 2 Sets Write[amp]Erase Dividers
1997	111Y-M3RK-V4LV	3	6.55	55725	AMAZON CAPITAL SERVICES, INC	B0CQ6QY3WH|BIC Xtra-Smooth Mechanical Pencils, 0.7 mm Medium Point, 40-Count
1997	14DC-NT1Y-GY3C	3	86.17	55725	AMAZON CAPITAL SERVICES, INC	B09XV4D45D|Demissle Sandpaper Sharpener Drawing Tool for Artists, 9 Pcs
1997	191D-J74P-1F61	3	12.59	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate InkJoy Gel Pens, Assorted, Medium Point (0.7mm), 14 Count - Smooth Writing, Back to School, Teacher Supplies, Journaling, Note-Taking, Doodling
1997	1DFY-99N4-K7F9	3	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0CQTPL6CL|Wrigley's Skittles Fun Size Original, Wild Berry, and Sour Chewy Individually Wrapped Stocking Stuffers Christmas Candy Variety Pack, 26.46 Oz Bulk Bag
1997	1FHT-Q6GR-3HMC	3	19.45	55725	AMAZON CAPITAL SERVICES, INC	B01K85YZZW|TIC TAC Box with 60 Mini Boxes (Mint, Orange, Spearmint, Peach and Passion fruit) 234g by Tic Tac

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1997	1GT9-F4VM-J3NK	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0FKGXB6VB|Lesnala 24Pcs Green Blank Silicone Bracelets Solid Color rubber wristbands
1997	1MK9-6MTR-JW7V	3	75.96	55725	AMAZON CAPITAL SERVICES, INC	B00290MWEQ|Oxford Two Pocket Folders, Textured Paper, Purple, For School, Home, and Office, Letter Size, 25 Per Box (57514EE)
1997	1N1Y-VDTM-GVKM	3	31.74	55725	AMAZON CAPITAL SERVICES, INC	B07N4B87MF|Fun Express Paw Print Wrist Bands - 12 Pieces - Educational And Learning Activities For Kids
1997	1R6J-661N-FHVR	3	46.20	55725	AMAZON CAPITAL SERVICES, INC	B07XYZM8LR|Sakura Pigma Micron 005 Black Pen 0.2mm Line Width Pack of 4 (005)
1997	1R6J-661N-WKQT	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF9X3HZ7|Rosmonde 900 Sheets Loose Leaf Paper, 6 Pack, Wide Ruled Filler Paper
1997	1RRP-3VCV-6K7Q	3	9.03	55725	AMAZON CAPITAL SERVICES, INC	B0776KVRHR|Post-it Note Dispenser, White, 1 Dispenser, 1 Pad, 45 Sheets
1997	1YVP-DVXT-JGRR	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09PV5TVSD|NOANTA Coffee Macrame Cord 3mm x 328yards, Colored Cotton Rope Macrame Yarn
1997	1YXF-K6HM-943P	3	37.49	55725	AMAZON CAPITAL SERVICES, INC	B0C7VNFSX4|Egofine Plexiglass Sheets Acrylic Sheets 6 Pack of 24x36 0.04 Thickness 1mm Clear Plastic Cast Transparent Plexi Glass for Crafting DIY Projects, Replacement Picture Frame Glass, Easy to Cut
4617	179F-WGQ7-7LLD	3	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07Y7Q1P3J|Cindy [amp] Wendy Pashmina Shawls and Wraps Large Scarfs for Women Wedding Party Bridal Long Fashion Solid Shawl Wrap with Fringes (khaki)
4617	1DT6-KWPF-WNV9	3	24.28	55725	AMAZON CAPITAL SERVICES, INC	B07FDYS8ZV|The World Game - Geography Card Game - Educational Games for Kids, Family and Adults - Cool Learning Gift Idea for Teenage Boys [amp] Girls 8-12 with Map
4617	1GJC-CCK6-7NKL	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08TJ4RWZ8|Soil Test Kit 100 Soil pH Test Strips (3.59 Range) for Garden, Lawn [amp] Indoor Plants Easy At-Home Soil Testing
4617	1L6K-D9FR-LYJK	3	44.72	55725	AMAZON CAPITAL SERVICES, INC	B0DJDDLXDB|Tops Pen Pal Pen Holders, Flexible Pen Holder, Writing Tool Organizer, Office and Teacher Supplies, Sticks to Clipboards, Black, 12 Pack (1009286)
4617	1RLX-VMJX-WT1K	3	39.54	55725	AMAZON CAPITAL SERVICES, INC	B09TRFRX15|Tegeme 2 Pcs Luau Raffia Grass Table Skirt Fringe, 157x12 Inch, Straw Color
8657	1DVG-QDM4-F3KV	3	6.12	55725	AMAZON CAPITAL SERVICES, INC	B000T9UV42|Fanta Orange, 12 fl oz, 12 Pack
8657	1PV9-XY3J-WJHY	3	179.80	55725	AMAZON CAPITAL SERVICES, INC	B0FT7MRDCD|PartyWoo Gold Crepe Paper 10pcs 820 FT Metallic Gold Streamers
1997	111Y-M3RK-V4LV	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4L6TFC9|CZWZ 24Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk for Kids, Fun Kawaii Ballpoint Pens for Birthdays and
1997	14DC-NT1Y-GY3C	4	287.41	55725	AMAZON CAPITAL SERVICES, INC	B0D9GMRNKG|Caliart 52 Colors Alcohol Markers Dual Tip, Fine [amp] Chisel Permanent Pens
1997	1DFY-99N4-K7F9	4	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0F4CQVB34|ANZNKU 100 PCS Party Favor Goodie Bags, Small Gift Bags Colorful 5.9x7.9
1997	1GT9-F4VM-J3NK	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0FKGXBKJD|Lesnala 24Pcs Purple Blank Silicone Bracelets Solid Color rubber wristbands
1997	1KL9-QLJL-1NJ7	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0785RNKZS|Pringles Potato Crisps Chips, Lunch Snacks, Snack Cups, Variety Pack, 19.5oz Box (27 Cups)

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1997	1MK9-6MTR-JW7V	4	44.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies
1997	1N1Y-VDTM-GVKM	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0B68HMWX3|Cindeer 36 Pcs Sports Wristbands for Kids 6 Colors 4 Designs Party Favors
1997	1R6J-661N-FHVR	4	43.20	55725	AMAZON CAPITAL SERVICES, INC	B07XZ1GB4T|Sakura Pigma Micron 05 Black Pen 0.45mm Line Width Pack of 4 (05)
1997	1R6J-661N-WKQT	4	34.57	55725	AMAZON CAPITAL SERVICES, INC	B0FD9NJBRH|Crtiin 60 Pack Mixed Colors Set of Bingo Daubers Mini Dot Markers Supplies in 30 Colors Bingo Art Markers Paint Craft for Back to School Supplies DIY Painting Drawing Coloring Class Gift (Classic)
1997	1RRP-3VCV-6K7Q	4	9.67	55725	AMAZON CAPITAL SERVICES, INC	B094D3K2W9|Amazon Basics 24-Count AA [amp] AAA High-Performance Alkaline Batteries Value Pack, 12 AA and 12 AAA Batteries for Storage
1997	1YVP-DVXT-JGRR	4	13.79	55725	AMAZON CAPITAL SERVICES, INC	B09PV6PHVN|NOANTA Natural Macrame Cord 3mm x 328Yards, Beige Cotton Rope Macrame Yarn
1997	1YXF-K6HM-943P	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6XNQX22|CLUEWR Yellow Satin Ribbon, 1-1/2 Inches, 50 Yards
4617	179F-WGQ7-7LLD	4	34.03	55725	AMAZON CAPITAL SERVICES, INC	B09V28C42R|GAP Mens Straight Fit Jeans, Sierra Vista Medium Wash, 34W x 34L US
4617	17KG-DN4X-194R	4	66.48	55725	AMAZON CAPITAL SERVICES, INC	B0DLHGNGQ8|SCRIBBLEDO 24 x 30 Giant Magnetic Notebook Paper For Classroom Elementary Classroom Must Haves for Teachers Elementary Dry Erase Magnetic Lined Paper for Whiteboard Notes Lists and Handwriting
4617	191D-J74P-W7JQ	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09QW3ZKZ1|Housolution 13.7 Inch Soil Sampler Probe, T-Shape Handle Soil Test Kits
4617	1DT6-KWPF-WNV9	4	37.79	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B|KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
4617	1RLX-VMJX-WT1K	4	39.68	55725	AMAZON CAPITAL SERVICES, INC	B0BXDF6G6D|BeneFine 12 Pack Sand Buckets and Shovels for Kids 7.48 Inches | Beach and Sand Toys at The Beach | Use for Sand Molds at The Sandbox -12 Pail and 12 Shovel Set
8657	1DVG-QDM4-F3KV	4	13.34	55725	AMAZON CAPITAL SERVICES, INC	B000T9WLTK|Coca-Cola Soda Soft Drink Fridge Pack Cans, 12 fl oz, 12 Pack
1997	111Y-M3RK-V4LV	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ19Z5KM|LEGO Classic Creative Food Friends Building Toy Set - Pretend Play Food for Kids, Boys and Girls, Ages 4+ - Learning and
1997	14DC-NT1Y-GY3C	5	268.92	55725	AMAZON CAPITAL SERVICES, INC	B0F6D1PQFN|Artecho Acrylic Paint Markers 72 Colors with Bag(Brush Tip and Fine Tip)
1997	191D-J74P-1F61	5	27.12	55725	AMAZON CAPITAL SERVICES, INC	B07KK6RXS2|Monitor Stand Riser, Klearlook Foldable, Height Adjustable Computer Stand, Desk Shelf Riser with Storage Drawer [amp]Tablet Phone Stand for Desktop, Laptop (White)
1997	1FHT-Q6GR-3HMC	5	22.43	55725	AMAZON CAPITAL SERVICES, INC	B08826L3FK|Frito Lay Flamin' Hot Mix, 6 Flavor Single Serve Cheetos, Doritos, Chester's [amp] Funyuns Variety Pack, (40 Count)
1997	1GT9-F4VM-J3NK	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0FKGY5RJM|Lesnala 24Pcs Royal blue Silicone Bracelets Solid Color rubber wristbands

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1997	1MK9-6MTR-JW7V	5	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0BGNCY4B3|50 Pack White Pennant Small Mini Flags On Sticks,Hand Held Solid White Pennant DIY Graffiti Flag,Party Events Celebration,School,Grand Opening,Sports Clubs,Flower Pot
1997	1N1Y-VDTM-GVKM	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1N35MD7|KISEER 100 Pieces Assorted Colorful Bouncy Balls Bulk Mixed Pattern High Bouncing Balls for Kids Party Favors, Prizes, Birthdays Gift (28 mm)
1997	1R6J-661N-FHVR	5	32.60	55725	AMAZON CAPITAL SERVICES, INC	B088K1G5NL|MARKART Drawing Sketching Pencils Set, 14 Pieces, Graphite Pencil(12B - 4H)
1997	1RRP-3VCV-6K7Q	5	15.83	55725	AMAZON CAPITAL SERVICES, INC	B094YW6LB7|Scotch dry erase Thermal Laminating Pouches, 50-Pack, Works with Dry Erase Markers, Reuseable Worksheets, Calendars, Checklists, 8.9 x 11.4 Inches, Letter Size, Clear Professional Finish (TP3854-50DE)
1997	1YVP-DVXT-JGRR	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKK617G9|Ospelelf Folders with Pockets, Waterproof Plastic Folder with Two Fixed Corner Tabs and 2 Pockets Includes Business Card Slot, Includes Sticker, Fits 3 Ring Binder Holds 11" x 8.5", 6-Pack
1997	1YXF-K6HM-943P	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0DKN9JV6Z|ESRICH Stretched Canvas for Painting 24x36 Inch, 2 Pack Large Canvas for Painting, Primed Acid-Free Cotton Blank Canvases 24x36 Inch, Large Painting Canvas for Oil Paint,Watercolor,Acrylic Paint.
4107	1FR1-RNXF-49HL	5	139.86	55725	AMAZON CAPITAL SERVICES, INC	B0CJ19BT37|360 Pcs People Cutouts Paper Bulletin Board Decorations Colorful Person Cutouts Assorted Color Person Accent for Classroom Home School Decor Kids DIY Craft Project Supplies
4617	179F-WGQ7-7LLD	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4V9XGT9|COOFANDY Mens Quarter Zip Up Pullover Lightweight Mock Neck Sweatshirt
4617	1DT6-KWPF-WNV9	5	47.32	55725	AMAZON CAPITAL SERVICES, INC	B08Z6THHT1|Smarpau Pencil Pouches 24 Pack, A6 Small Zipper Pouch Mesh Bags Pencil Case
4617	1GJC-CCK6-7NKL	5	14.20	55725	AMAZON CAPITAL SERVICES, INC	B0B57P21D5|EcoQuality 1 Gallon Clear Plastic Ice Cream Bucket w/Lid [amp] Handle, 1 Pack
4617	1RLX-VMJX-WT1K	5	22.78	55725	AMAZON CAPITAL SERVICES, INC	B0H24QB9MT|Bezente Pro Duralatex Royal Blue Extra-Thick Balloons 120 Pack 10 inch
8657	1DVG-QDM4-F3KV	5	15.14	55725	AMAZON CAPITAL SERVICES, INC	B000T9YBT8|Sprite Zero Sugar Lemon-Lime Caffeine-Free Soda Cans, 12 fl oz, 12 Pack
1997	14DC-NT1Y-GY3C	6	168.66	55725	AMAZON CAPITAL SERVICES, INC	B0G1YRGDM9|Fulmoon 432 Pcs Blending Stump and Tortillion Set Paper Art Blenders for Drawing Sketch Shading Pencil Oil Pastel Blender Tools Drawing Supplies for Artists Students and Beginners (Assorted)
1997	191D-J74P-1F61	6	10.70	55725	AMAZON CAPITAL SERVICES, INC	B08FRSS4BF|Sylvania ECO LED Light Bulb, A19 60W Equivalent, Efficient 9W, 7 Year, 750 Lumens, 2700K, Non-Dimmable, Frosted, Soft White - 8 Pack (40821)
1997	1FHT-Q6GR-3HMC	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0F74CNZ5G|Sour Punch Twists, Sour Candy 3" Individually Wrapped Chewy Candy, 4 Assorted Fruity Flavors
1997	1N1Y-VDTM-GVKM	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0CX8D513P|200PCS Sticky Hands Bulk Party Favors for Kids 4-8 8-12 Birthday Trinkets
1997	1R6J-661N-FHVR	6	44.85	55725	AMAZON CAPITAL SERVICES, INC	B08DR8XKXM|Archival pigment ink for artist, Pen 01 Black marker felt tip pen, sketch and drawing pens(8 fine line pen set)

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1997	1RRP-3VCV-6K7Q	6	15.91	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z6WLLQ|Lysol Air Sanitizer Spray, Air Freshener Alternative, Simple Fresh 3-Pk
1997	1YVP-DVXT-JGRR	6	29.69	55725	AMAZON CAPITAL SERVICES, INC	B0BR5N9XYW|4 x 6 Inches Index Card Holder Set, Bamboo Organizer Box, Wooden Color
4617	179F-WGQ7-7LLD	6	32.98	55725	AMAZON CAPITAL SERVICES, INC	B0DJT143T8|IDEALSANXUN Plaid Skirts for Women Fall Winter High Waisted A Line Pleated Maxi Midi Skirt, Dark Grey, L
4617	191D-J74P-W7JQ	6	8.19	55725	AMAZON CAPITAL SERVICES, INC	B0CMD52GSQ|Restaurantware 1 qt Clear Plastic (Cups) Measuring Cup
4617	1DT6-KWPF-WNV9	6	73.16	55725	AMAZON CAPITAL SERVICES, INC	B0BG75N6H3|Clipboards, HERKKA 25 Pack Plastic Clipboards Low Profile Clip Standard A4 Letter Size, Assorted Transparent Color, for Classroom and Office Use
4617	1RLX-VMJX-WT1K	6	20.01	55725	AMAZON CAPITAL SERVICES, INC	B0H24T6MZ2|Bezente Pro Duralatex Blue Extra-Thick Balloons 120 Pack 10 inch
8657	1DVG-QDM4-F3KV	6	44.64	55725	AMAZON CAPITAL SERVICES, INC	B005CUK20Q|HERSHEY'S, KIT KAT and REESE'S Assorted Milk Chocolate Candy Variety Box, 27.3 oz (18 Pieces)
1997	14DC-NT1Y-GY3C	7	82.79	55725	AMAZON CAPITAL SERVICES, INC	B0GWCVS884|CHARSOCO 05 Micro Pen, Fine Point Pen with 36 Colors, Waterproof Archival Ink, 0.48mm Fineliner Ink Pens for Artist Illustration, Sketching, Anime, Manga, Technical Drawing and Scrapbooking
1997	191D-J74P-1F61	7	16.19	55725	AMAZON CAPITAL SERVICES, INC	B09TRZTG1T|Sharpie Clear View Highlighters, With See-Through Chisel Tip, Assorted Colors, 12 Count - School, Teacher, Office Supplies
1997	1FHT-Q6GR-3HMC	7	11.94	55725	AMAZON CAPITAL SERVICES, INC	B0GRK12LY7|Hershey's Assorted Fruit Flavored Halloween Candy Bulk Pack, 24.39 oz
1997	1MK9-6MTR-JW7V	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0GS1P1P3N|Taja Yellow Sticky Notes, 36 Pads, 3x3 Inches Self-Stick Note Pads
1997	1N1Y-VDTM-GVKM	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPFQW3YV|S [amp] E TEACHER'S EDITION Assorted Colorful Pencils 144pcs
1997	1R6J-661N-FHVR	7	18.96	55725	AMAZON CAPITAL SERVICES, INC	B08QTSWYX2|DIYSELF 24Pack Box Cutters (9MM Wide Blade Cutter) Utility Knife Box Cutter Retractable, Compact, Extended Use for Heavy Duty Office, Home, Arts Crafts, Hobby(Mix)
1997	1RRP-3VCV-6K7Q	7	25.64	55725	AMAZON CAPITAL SERVICES, INC	B0CCRTLG3B|SUNEE 3 Ring Binder 3 Inch 4 Pack, 3" Large Clear View Binders Three Ring PVC-Free (Fit 8.5x11 Inches) for School or Office Supplies, Assorted Pastel
1997	1VG4-NQMY-Y94V	7	22.79	55725	AMAZON CAPITAL SERVICES, INC	B0FCCYFW4N|16 Packs Digital Timer Multi-Function Electronic Timers for Classroom Small Magnetic Countdown Stopwatch Mini Loud Alarm Stop Clock for Kitchen Cooking Games Meeting Study Work Baking Sports Office
1997	1YVP-DVXT-JGRR	7	7.97	55725	AMAZON CAPITAL SERVICES, INC	B0DHZX6V5N|BAYTORY 640 Sheets Pop Paper Up Sticky Notes, 3 x 3 Inches (Green Series)
4617	179F-WGQ7-7LLD	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0F18L44FY|Men's Lightweight Vest Sleeveless Outdoor Work Jacket for Travel Hiking
4617	1DT6-KWPF-WNV9	7	39.79	55725	AMAZON CAPITAL SERVICES, INC	B0C4422CNC|TSMD 50 Countries International World Desk Flags Set Small Mini Office Table Stick Flag with Stand Base,5x8 Inch
4617	1GJC-CCK6-7NKL	7	9.39	55725	AMAZON CAPITAL SERVICES, INC	B0D2X7NPM8|MVPNET 8x10Ft 5mil Waterproof Tarp, UV Resistant Blue Multipurpose Tarps

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Check Date: 09/17/2026						
Check Number: 256440						
4617	1RLX-VMJX-WT1K	7	22.78	55725	AMAZON CAPITAL SERVICES, INC	B0H24VPKDZ|Bezente Pro Duralatex Navy Blue Extra-Thick Balloons 120 Pack 10 inch
8657	1DVG-QDM4-F3KV	7	40.18	55725	AMAZON CAPITAL SERVICES, INC	B073QMN75M|Frito-Lay Snacks Variety Pack 35, Classic Mix, 1 Count
1997	191D-J74P-1F61	8	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0DG64GD41|Forvencer 8-Tab Binder Dividers with Tabs, 2 Sets Write[amp]Erase Dividers
1997	1MK9-6MTR-JW7V	8	18.79	55725	AMAZON CAPITAL SERVICES, INC	B0H2NHK8V4|Oxford 2 Pocket Folders, 50 Pack, Light Blue, School [amp] Classroom Value Pack
1997	1N1Y-VDTM-GVKM	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0F2HRJ175|Hohamn 600 Pcs Funny Cat Dog Stickers for Kids Party Favors Gift Wrap
1997	1R6J-661N-FHVR	8	58.16	55725	AMAZON CAPITAL SERVICES, INC	B0CNMN1N8Z|AMUIZC Alcohol Markers, 120 Colors Art Drawing Markers Set for Kids Adults
1997	1RRP-3VCV-6K7Q	8	18.61	55725	AMAZON CAPITAL SERVICES, INC	B0D1Y52J6C|Staples Compressed Air Duster, 10 Oz Cans, 2-Pack
1997	1YVP-DVXT-JGRR	8	9.45	55725	AMAZON CAPITAL SERVICES, INC	B0F9WJHBV4|Sticky Note Dispenser, Magnetic Sticky Note Holder for Sticky Notes, 3 x 3 Inch Sticky Note Organizer for Office Home Classroom, Black
4617	179F-WGQ7-7LLD	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0G38XJGS3|COOFANDY Men's Casual Shirts T Shirts for Man Short Sleeve Summer Shirts Light Khaki
4617	1DT6-KWPF-WNV9	8	29.81	55725	AMAZON CAPITAL SERVICES, INC	B0CFQJ9834|Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack
4617	1GJC-CCK6-7NKL	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DZC8WV8K|OLESBUR 12oz Stainless Steel Ice Scoop for Freezer Dishwasher Safe Metal Scooper with Long Handle for Ice Machines, Buckets, Dog Food, Flour, and Canisters Ideal for Bar, Parties [amp] Weddings
4617	1RLX-VMJX-WT1K	8	22.78	55725	AMAZON CAPITAL SERVICES, INC	B0H254QT2R|Bezente Pro Duralatex Pearl White Extra-Thick Balloons 120 Pack 10 inch
8657	1DVG-QDM4-F3KV	8	44.95	55725	AMAZON CAPITAL SERVICES, INC	B07N8HRBCW|Dum Dums Original Mix 600 Count All-Time Classic Flavors Lollipops Bulk, Bulk Suckers, Lollipops Individually Wrapped
1997	1N1Y-VDTM-GVKM	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0F3JKQW5Y|Landical 16 Pcs Dog Paw Birthday Party Supplies Favors Friendship Bracelet Set Adjustable Stretch Beaded Bracelets
1997	1R6J-661N-FHVR	9	87.92	55725	AMAZON CAPITAL SERVICES, INC	B0D3WXP521|suituts 3 Pack 11X17 Inch Graph Paper, Large Grid Paper,1/4 Grid, 150 Sheet
1997	1RRP-3VCV-6K7Q	9	34.49	55725	AMAZON CAPITAL SERVICES, INC	B0H1LJTT26|SABLUTE KM62 Wireless Keyboard and Mouse Combo with 11 Backlit Effects, RGB
1997	1WN4-6RMM-NWHY	9	22.30	55725	AMAZON CAPITAL SERVICES, INC	B0DK4GWG4F|ErgoComfort Gel Wrist Rest Mouse Pad-Ergonomic Office Mousepad with Wrist Support-Non-Slip, Design Desk Accessories Mat for Home[amp]Game Decor (09LavenderHaze Set)
1997	1YVP-DVXT-JGRR	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0FXKYHFDJ|VELOZ Compressed Air Duster, 120000RPM Cordless Electric Air Duster with LED Light, 4-Speed Rechargeable Air Blower with 4 Nozzles [amp] 2 Brushes for Keyboard, PC, Car, Home and Tight-Space Cleaning
4617	179F-WGQ7-7LLD	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0GXQY6P77|Women Shawls and Wraps for Evening Dresses Chiffon Elegant Bridal Scarf

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Check Date: 09/17/2026						
Check Number: 256440						
4617	1DT6-KWPF-WNV9	9	65.64	55725	AMAZON CAPITAL SERVICES, INC	B0DY4PMSWC|31 Pcs Dry Erase Blocks Set 24 Blank Foam Dice with 7 Colorful Pens Dry Erase Cubes Wipe Write Block Teaching Aid Tool for Learning Playing Game Dinner Decider Classroom Supplies
4617	1GJC-CCK6-7NKL	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0FVXMVDMG|16PCS Measuring Cups and Spoons Set, Measuring Spoon Set with Metric and US Measurements, Fits for Measuring Dry and Liquid - Black
4617	1RLX-VMJX-WT1K	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0H4RF4KGR|Funnymoom 20 Pack 24 oz Halloween Trick or Treat Candy Buckets for Parties
8657	1DVG-QDM4-F3KV	9	59.76	55725	AMAZON CAPITAL SERVICES, INC	B07TRNMCDN|SKITTLES [amp] STARBURST Chewy Candy Variety Pack, Bulk Box, 62.79 oz, 30 Pack
1997	1R6J-661N-FHVR	10	299.50	55725	AMAZON CAPITAL SERVICES, INC	B0DX1LKVFZ|Architectural Scale Ruler, Imperial Measurement, Architect Triangular Ruler
1997	1WN4-6RMM-NWHY	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0G76XN78C|Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 180 Tissues per Box
1997	1YVP-DVXT-JGRR	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0H15Z6PVP|Showy Goldenrod Seeds for Planting (Solidago speciosa) 10000+ Seeds, Perennial Wildflower Seeds for Outdoor Garden, Pollinator Friendly Yellow Flowers, Full Sun Garden Plants by loseedsoo
4617	13NF-WP4W-1LGL	10	85.70	55725	AMAZON CAPITAL SERVICES, INC	B0H5NJ9PDW|Shintenchi Triple Column 5 Tier Bookshelf, Industrial Large Bookcase Display Shelves, Large Etagere Bookshelf,Wide Book Shelf Book Case for Home [amp] Office, Rustic Brown
4617	1DT6-KWPF-WNV9	10	48.34	55725	AMAZON CAPITAL SERVICES, INC	B0DZWTVDY3|SUNEE 100 Packs Oversized Reusable Dry Erase Pocket Sleeves with 5 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
4617	1GJC-CCK6-7NKL	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0GWQH3TBD|Soil Sample Bags 50 Pack, 6x9 Inch Kraft Paper Soil Sampling Bags with Writable Label Area for Farm, Garden, Lawn Soil Testing
8657	1DVG-QDM4-F3KV	10	113.34	55725	AMAZON CAPITAL SERVICES, INC	B09RY7MX69|Bulk Candy Individually Wrapped, Parade Kid's Dream, 5lb
Total for check number 256440			**11,263.96**			
Check Number: 256441						
1997	8845132	1	6.13	68396	BLICK ART MATERIALS LLC	61413-1006 PROMAG FLEXIBLE BUTTON MAGNETS - PKG OF 52, HIGH ENERGY, 1/2"
1997	8845132	2	6.57	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS FOR MINI-TRIGGER GUNS - 5/16" X 4", PKG OF 100
1997	8845132	3	19.92	68396	BLICK ART MATERIALS LLC	23016-0050 SCOTCH PERMANENT DOUBLE-SIDED TAPE - 1/2" X 1296"
1997	8845132	4	34.91	68396	BLICK ART MATERIALS LLC	33107-1005 ACTIVA CELLUCLAY INSTANT PAPIER MACHE - 5 LB, BRIGHT WHITE
1997	8845132	5	12.92	68396	BLICK ART MATERIALS LLC	00306-5119 PRANG WATERCOLOR REFILLS - OVAL, PKG OF 12 TURQUOISE BLUE, HALF PANS
1997	8845132	6	12.92	68396	BLICK ART MATERIALS LLC	00306-3049 PRANG WATERCOLOR REFILLS - OVAL, PKG OF 12 MAGENTA, HALF PANS
Total for check number 256441			**93.37**			
Check Number: 256442						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: 256442						
8657	72541179	1	1,099.00	82979	THOMAS & BRAUN LLC	26 FT (20 X 12 VIEWABLE) BLOCKBUSTER MOVIE SCREEN
8657	72541179	4	87.92	82979	THOMAS & BRAUN LLC	SURCHARGE
Total for check number 256442			**1,186.92**			
Check Number: 256443						
4617	1039	1	300.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SOUTHLAKE SHOWDOWN FEE - LEGEND (MS)
4617	1039	2	300.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SOUTHLAKE SHOWDOWN ENTRY FEE - EMBER (MS)
Total for check number 256443			**600.00**			
Check Number: 256444						
4617	FRHS FEB 2027	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENSEMBLE REGISTRATION FEE FOR LSI FEBRUARY 25-27, 2027
Total for check number 256444			**300.00**			
Check Number: 256445						
4617	KMS FEB 2027	1	600.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENTRY FEE FOR KMS SHOW CHOIR ENSEMBLE FEE. ENSEMBLE REGISTRATION FEE FOR LSI - LEGEND ($300.00) AND EMBER ($300.00). TO BE HELD ON FEBRUARY 25-2, 2027. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 256445			**600.00**			
Check Number: 256446						
4617	TSMS AUG 26	0	42.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 256446			**42.00**			
Check Number: 256447						
8657	01127002	2	15.00	63098	DECA TEXAS DISTRICT 7	ADULT REGISTRATION FEES
8657	01127002	3	125.00	63098	DECA TEXAS DISTRICT 7	STUDENT REGISTRATION
Total for check number 256447			**140.00**			
Check Number: 256448						
1997	FBN5726795	1	23,241.22	85112	ENTERPRISE FM TRUST	FLEET LEASE AGREEMENT PROVIDED BY ENTERPRISE FLEET LEASING TO KELLER ISD FOR THE 2026-2027 SCHOOL YEAR VEHICLE COUNT TBD
Total for check number 256448			**23,241.22**			
Check Number: 256449						
4617	TSMS AUG 26	0	42.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 256449			**42.00**			
Check Number: 256450						
2407	716148	0	71.30	75710	MICHELLE GILMARTIN	LUNCH ACCOUNT REIMBUR
2407	716149	0	109.00	75710	MICHELLE GILMARTIN	LUNCH ACCOUNT REIMBUR
Total for check number 256450			**180.30**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: 256451						
1997	KISD SEPT 26	1	3,500.00	85603	GIUSEPPE MIKAIEL MEREDITH SNT	MONTHLY PAYMENTS OF $3500 X 7 MONTHS
Total for check number 256451			**3,500.00**			
Check Number: 256452						
1997	INV20608	1	2,625.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR JULY 2026-JUNE 2027 VIDEO VERIFICATION DISTRICT WIDE
1997	INV20609	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING OF ALL SITES DISTRICT WIDE JULY 26-JUNE 27
Total for check number 256452			**6,840.00**			
Check Number: 256453						
4617	CHS AUG 26	1	778.50	85073	JUNHWI GOO	MARCHING TECH FOR CHS BAND
Total for check number 256453			**778.50**			
Check Number: 256454						
2407	730445	0	24.05	86181	DEANA GROGAN	LUNCH ACCOUNT REIMBUR
Total for check number 256454			**24.05**			
Check Number: 256455						
8657	000178	1	650.00	86178	G'S BRUMCH TRUCK, LLC	MINIMUM BALANCE FOR SENIOR SUNRISE 8/8/26
Total for check number 256455			**650.00**			
Check Number: 256456						
4617	956579606	1	4,595.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325132679 - THE READING STRATEGIES BOOK 2.0
4617	956579606	2	232.99	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number 256456			**4,828.39**			
Check Number: 256457						
2407	814885	0	24.26	86180	JENNIFER HENDERSON	LUNCH ACCOUNT REIMBUR
Total for check number 256457			**24.26**			
Check Number: 256458						
1997	0022905	1	413.48	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED PO
1997	0192339	1	-413.48	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED PO
1997	0972373	1	380.07	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED PO
1997	1192276	1	105.80	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500***
1997	2972360	1	498.42	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500***
1997	3214697	1	-481.67	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, UTILITY KNIFES, BLADES, LADDER, ETC.
1997	3214698	1	-125.75	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2000.00

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: 256458						
1997	3972281	1	481.67	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, UTILITY KNIFES, BLADES, LADDER, ETC.
1997	4972129	1	481.67	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: STORAGE CONTAINERS, UTILITY KNIFES, BLADES, LADDER, ETC.
1997	8972097	1	125.75	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2000.00
1997	8972388	1	97.88	54055	HOME DEPOT CREDIT SERVICE	DNE $500 OPEN PO LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WELDING SUPPLIES
2407	5792341	1	36.62	54055	HOME DEPOT CREDIT SERVICE	1 - OPEN PO FOR HOME DEPOT. TOTAL: $1,000.00 FOR TOOLS, PARTS AND SUPPLIES USED DISTRICT WIDE
4617	2972361	1	249.72	54055	HOME DEPOT CREDIT SERVICE	STORAGE CONTAINER TUBS
4617	3972354	1	281.49	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE BINS, TRASH CANS, ETC.
4617	5972340	1	187.72	54055	HOME DEPOT CREDIT SERVICE	PO UP TO $300 FOR PURCHASE OF ITEMS INCLUDING BUT NOT LIMITED TO PAINT, BRUSHES, WOOD, STAPLES FOR FALL 2026 THEATRE PRODUCTION
8657	0972371	1	353.66	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO TAPE, TOOLS, FOAM BOARD, ETC.
Total for check number 256458			**2,673.05**			
Check Number: 256459						
1997	1972299	1	299.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	2972365	1	103.72	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	3972355	1	82.35	00024631	HOME DEPOT CREDIT SERVICES	KELLER ISD- PARTS AND LABOR MATERIAL
1997	3972358	1	308.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	4972348	1	14.87	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9972376	1	550.30	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9972379	1	384.75	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 256459			**1,742.99**			
Check Number: 256460						
4617	FRHS FEB 27	1	300.00	83902	LD BELL HS CHOIR BOOSTER CLUB	REGISTRATION FEE FOR FOSSIL RIDGE HIGH SCHOOL ENSEMBLE PANTHEON SHOW CHOIR FEB. 20, 2027 HEB SHOW CHOIR INVITATIONAL COMPETITION
Total for check number 256460			**300.00**			
Check Number: 256461						
1997	263878	1	18.50	68885	NORTHWEST ENGRAVERS, LLC	SILVER NAME BADGES 1.25X3.25 FOR ADMIN
1997	263878	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	SILVER NAME BADGES FOR COUNSELOR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: 256461						
1997	263878	99	7.17	68885	NORTHWEST ENGRAVERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 256461			**34.92**			
Check Number: 256462						
1997	000890	1	445.26	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BREAKFAST PASTRIES, FRUIT, SNACK ITEMS, CANDY, DRINKS, ETC.
1997	001700	1	449.84	69230	SAM'S EAST, INC.	PRE PACKAGED SNACKS, CANDY, DRINKS
4617	001162	1	445.48	69230	SAM'S EAST, INC.	SNACK ITEMS NOT LIMITED TO CHIPS CANDY COKE PRODUCTS FOR CONCESSION SALES
4617	001456	1	331.26	69230	SAM'S EAST, INC.	SNACK ITEMS NOT LIMITED TO CHIPS CANDY HOTDOGS COKE PRODUCTS FOR CONCESSION SALES
4617	001691	1	81.78	69230	SAM'S EAST, INC.	90.00 TO SPEND ON SNACKS AT SAMS FOR YEARBOOK WORKSHOP
4617	001723	1	446.76	69230	SAM'S EAST, INC.	ITEMS TO NCLUDE BUT NOT LIMITED TO 12 FT X 12 FT CANOPY TENTS,
4617	001724	1	335.07	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO 3 12 FT X 12 FT CANOPY TENTS.
4617	001733	1	245.99	69230	SAM'S EAST, INC.	CONCESSION STAND ITEMS
8657	001354	1	207.92	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, CRACKERS, WATER, COOKIES, FRUIT SNACKS, ETC.
8657	001591	1	493.63	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, CHIPS, PASTRIES, DRINKS, COOKIES, ETC.
8657	001592	1	487.76	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BURGERS, HOT DOGS, CANDY, CHIPS, DRINKS, ETC.
1997	000890	2	42.84	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 256462			**4,013.59**			
Check Number: 256463						
4617	2723	1	1,500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION ASSISTANT DIRECTOR
Total for check number 256463			**1,500.00**			
Check Number: 256464						
1997	170983989-001	1	386.55	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 256464			**386.55**			
Check Number: 256465						
2407	820769	0	15.70	86183	HAYLE SWANZY	LUNCH ACCOUNT REIMBUR
Total for check number 256465			**15.70**			
Check Number: 256467						
1997	INV0057128	1	208.10	79413	TOON BOOM ANIMATION, INC.	HARMONY PREMIUM ANNUAL SUBSCRIPTION HIGH SCHOOL CAREER PROGRAM MINUS 8.33 DISCOUNT

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Check Date: 09/17/2026						
Check Number: 256467						
1997	INV0057128	3	2,355.32	79413	TOON BOOM ANIMATION, INC.	STORYBOARD PRO ANNUAL SUBSCRIPTION HIGH SCHOOL CAREER PROGRAM MINUS 25.00 DISCOUNT
Total for check number 256467			**2,563.42**			
Check Number: 256468						
1997	22585307	1	2,945.37	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22644714	1	2,994.04	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22645475	1	279.56	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22645505	1	56.91	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22645564	1	1,545.11	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256468			**7,820.99**			
Check Number: 256469						
4617	10011117	1	1,890.00	62873	XTREME SWIM, INC.	DART7A ARTEREX RED FEMALE DIAMONDBACK 26=1, 28=4, 30=5, 32=7, 34=1, 36=4, 38=5
4617	10011117	2	672.00	62873	XTREME SWIM, INC.	SART7A ARTEREX RED MALE JAMMER 28 =4, 30=2, 32=6, 36=1, 38=1
4617	10011117	3	164.00	62873	XTREME SWIM, INC.	RART7A ARTEREX MALE BRIEF RED 28 =2, 30=1, 32=1
4617	10011117	4	82.00	62873	XTREME SWIM, INC.	805014 BLACK SOLID JAMMER 34 X 2
4617	10011117	5	144.00	62873	XTREME SWIM, INC.	S101 GREEN STRETCHCORDZ WITH HAND PADDLES
4617	10011117	6	350.00	62873	XTREME SWIM, INC.	BLACK BT SILICONE CAP WITH CRIMSON 202 LOGO
Total for check number 256469			**3,302.00**			
Check Number: V71953						
1997	A330084	0	140.00	80501	MARK STEWART ALLISON	ISMS FBALL 9/8
Total for check number V71953			**140.00**			
Check Number: V71954						
1997	011051566	1	240.00	85482	AMERICAN WELDING & GAS, INC.	MIL 256033 MILLER XT60 PLASMA TORCH CONSUMABLE KIT
Total for check number V71954			**240.00**			
Check Number: V71955						
1997	A340740	0	140.00	65456	BRIAN ARRINGTON	KMS FBALL 9/1
Total for check number V71955			**140.00**			
Check Number: V71956						
4617	008	1	900.00	82065	JAMES ALLEN BARNES	FRHS BAND PROGRAM COORDINATION AUGUST 1-31, 2026
Total for check number V71956			**900.00**			
Check Number: V71957						
1997	A332312	0	170.00	61253	LARRY BEAM	TCHS FBALL 9/3

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: V71957						
Total for check number V71957			**170.00**			
Check Number: V71958						
1997	225773961	1	600.00	66004	BELL'S MUSIC SHOP, INC.	KS-2614-00 14" REMO WHITE MAX MARCHING SNARE HEAD
1997	233524465	1	180.00	66004	BELL'S MUSIC SHOP, INC.	TMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234243607	1	38.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234243644	1	40.00	66004	BELL'S MUSIC SHOP, INC.	HMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234408246	1	209.00	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234757800	1	66.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT MAINTENANCE & REPAIR
4617	225954361	1	305.00	66004	BELL'S MUSIC SHOP, INC.	REMO 14" BLACKMAX HEAD BATTER ITEM KS061400
4617	233477441	1	52.00	66004	BELL'S MUSIC SHOP, INC.	6.75" BONGO HEAD ITEM M6S675N1
1997	225773961	2	1,000.00	66004	BELL'S MUSIC SHOP, INC.	KL-1214-SA 14" REMO FALAM XT SNARE SIDE DRUM HEAD
4617	225954361	2	576.00	66004	BELL'S MUSIC SHOP, INC.	14" FALAM XT SNARE SIDE ITEM KL1214SA
4617	233477441	2	32.00	66004	BELL'S MUSIC SHOP, INC.	8.0" BONGO HEAD ITEM M6S800N1
1997	225773961	3	190.00	66004	BELL'S MUSIC SHOP, INC.	BE-0306-MP 6" REMO EMPEROR CLEAR CRIMPLOCK MARCHING TENOR DRUM HEAD
4617	225954361	3	120.00	66004	BELL'S MUSIC SHOP, INC.	14" REMO CLEAR EMPEROR CRIMP LOCK ITEM BE-0314-MP
4617	233477441	3	84.00	66004	BELL'S MUSIC SHOP, INC.	7.15" REMO R-SERIES NUSKYN BONGO HEAD ITEM M6-715-N5
1997	225773961	4	200.00	66004	BELL'S MUSIC SHOP, INC.	BE-0310-MP 10" REMO CLEAR EMPEROR CRIMPLOCK DRUM HEAD
4617	225954361	4	95.00	66004	BELL'S MUSIC SHOP, INC.	6" EMPEROR CLEAR CRIMPLOCK MARCHING TENOR DRUM HEAD ITEM BE0306MP
4617	233578278	4	48.00	66004	BELL'S MUSIC SHOP, INC.	8.5" REMO R-SERIES NUSKYN BONGO HEAD ITEM M6-R850-N5
1997	225773961	5	215.00	66004	BELL'S MUSIC SHOP, INC.	BE-0312-MP 12" REMO EMPEROR CLEAR CRIMPLOCK DRUM HEAD
4617	225954361	5	105.00	66004	BELL'S MUSIC SHOP, INC.	10" REMO CLEAR EMPEROR CRIMP LOCK ITEM BE-0310-MP
4617	233578278	5	49.00	66004	BELL'S MUSIC SHOP, INC.	8.8" REMO R-SERIES NUSKYN BONGO HEAD ITEM M6-R880-N6
1997	225773961	6	225.90	66004	BELL'S MUSIC SHOP, INC.	BE-0313-MP 13" REMO EMPEROR CLEAR CRIMPLOCK DRUM HEAD
4617	225954361	6	110.00	66004	BELL'S MUSIC SHOP, INC.	12" REMO CLEAR EMPEROR CRIMP LOCK ITEM BE-0312-MP
4617	233578278	6	91.00	66004	BELL'S MUSIC SHOP, INC.	16" REMO MONDO SKYNDEEP DJEMBE HEAD BLACK FIBERSKYN GRAPHIC ITEM MO-2516-SD-00 02
1997	225773961	7	240.00	66004	BELL'S MUSIC SHOP, INC.	BE-0314-MP 14" REMO EMPEROR CLEAR CRIMPLOCK DRUM HEAD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: V71958						
4617	225954361	7	115.00	66004	BELL'S MUSIC SHOP, INC.	13" REMO CLEAR EMPEROR CRIMP LOCK ITEM BE-0313-MP
1997	225773961	8	192.00	66004	BELL'S MUSIC SHOP, INC.	PM-1016-MP 16" REMO POWERMAX CRIMPLOCK MARCHING BASS DRUM HEAD
4617	225954361	8	120.00	66004	BELL'S MUSIC SHOP, INC.	16" AMBASSADOR EBONY CRIMPLOCK ITEM ES1016MP
1997	225773961	9	200.00	66004	BELL'S MUSIC SHOP, INC.	PM-1018-MP 18" REMO POWERMAX CRIMPLOCK MARCHING BASS DRUM HEAD
1997	225773961	10	52.00	66004	BELL'S MUSIC SHOP, INC.	PM-1020-MP 20" REMO POWERMAX CRIMPLOCK MARCHING BASS DRUMHEAD
4617	225954361	10	65.00	66004	BELL'S MUSIC SHOP, INC.	20" AMBASSADOR EBONY CRIMPLOCK ITEM ES1020MP
1997	225773961	11	248.00	66004	BELL'S MUSIC SHOP, INC.	PM-1024-MP 24" REMO POWERMAX ULTRA WHITE CRIMPLOCK MARCHING BASS DRUM HEAD
4617	225954361	11	148.00	66004	BELL'S MUSIC SHOP, INC.	24" AMBASSADOR EBONY CRIMPLOCK ITEM #ES1024MP
1997	225773961	12	296.00	66004	BELL'S MUSIC SHOP, INC.	PM-1028-MP 28" REMO POWERMAX CRIMPLOCK MARCHING BASS DRUM HEAD
4617	225954361	12	164.00	66004	BELL'S MUSIC SHOP, INC.	28" AMBASSADOR EBONY CRIMPLOCK ITEM ES1028MP
1997	225773961	13	201.00	66004	BELL'S MUSIC SHOP, INC.	PP-1380-BA 10"/12"/16" REMO AMBASSADOR CLEAR TOM PACK
1997	225773961	14	63.00	66004	BELL'S MUSIC SHOP, INC.	BA-0314-00 14" REMO AMBASSADOR DRUM HEAD
1997	225773961	15	19.00	66004	BELL'S MUSIC SHOP, INC.	CS-0310-10 10" REMO CONTROLLED SOUND CLEAR BLACK DOT DRUM HEAD
1997	225773961	16	44.00	66004	BELL'S MUSIC SHOP, INC.	CS-0312-10 12" REMO CONTROLLED SOUND BLACK DOT DRUM HEAD
1997	225773961	17	23.00	66004	BELL'S MUSIC SHOP, INC.	CS-0313-10 13" REMO CONTROLLED SOUND CLEAR BLACK DOT DRUM HEAD
1997	225773961	18	25.00	66004	BELL'S MUSIC SHOP, INC.	CS-0314-10 14" REMO CONTROLLED SOUND CLEAR WITH BLACK DOT DRUM HEAD
1997	225773961	19	54.00	66004	BELL'S MUSIC SHOP, INC.	CS-0316-00 16" REMO CONTROLLED SOUND CLEAR DRUM HEAD WITH BLACK DOT
1997	225773961	20	32.00	66004	BELL'S MUSIC SHOP, INC.	ES-0616-PS 16" REMO PINSTRIPE EBONY TOM HEAD
1997	225773961	21	144.00	66004	BELL'S MUSIC SHOP, INC.	P3-1022-ES-OH 22" REMO P3 EBONY BASS DRUM HEAD WITH MIC CUTOUT
1997	225773961	22	74.00	66004	BELL'S MUSIC SHOP, INC.	P3-1522-FD-FLT P3 FSKY FELTON
1997	225773961	23	156.00	66004	BELL'S MUSIC SHOP, INC.	P3-1322-C2 22" REMO POWERSTROKE P3 CLEAR BASS DRUM HEAD
1997	225773961	24	32.00	66004	BELL'S MUSIC SHOP, INC.	MF-3022-00 22" REMO EXTERNAL SUB MUFF'L BASS DRUM SYSTEM
1997	225773961	25	62.00	66004	BELL'S MUSIC SHOP, INC.	RD-0014-SS 14" REMO DIPLOMAT RENAISSANCE DRUM HEAD
1997	225773961	27	25.00	66004	BELL'S MUSIC SHOP, INC.	RA-0012-SS 12" REMO AMBASSADOR RENAISSANCE DRUM HEAD
1997	225773961	28	50.00	66004	BELL'S MUSIC SHOP, INC.	RA-0013-SS 13" REMO AMBASSADOR RENASSANCE DRUM HEAD
1997	225773961	29	52.00	66004	BELL'S MUSIC SHOP, INC.	RA-0014-SS 14" REMO AMBASSADOR RENAISSANCE DRUM HEAD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: V71958						
1997	225773961	30	28.00	66004	BELL'S MUSIC SHOP, INC.	RA-0015-SS 15" REMO AMBASSADOR RENAISSANCE DRUM HEAD
1997	225773961	31	29.00	66004	BELL'S MUSIC SHOP, INC.	RA-0016-SS 16" REMO RENAISSANCE DRUM HEAD
Total for check number V71958			**7,584.40**			
Check Number: V71959						
1997	A332324	0	75.00	46483	BRIAN BLACK	KHS FBALL 9/10
Total for check number V71959			**75.00**			
Check Number: V71960						
1997	A336059	0	85.00	79552	JEREMY BRANSTETTER	FRHS FBALL 9/2
Total for check number V71960			**85.00**			
Check Number: V71961						
2247	4246	1	5,401.44	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. NOT TO EXCEED 1000 HOURS OR $72,000. STUDENT SCHOOL DAYS ONLY.
2247	4247	1	6,384.06	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026-5/26/2027. SCHOOL CALENDAR DAYS ONLY.
2247	4248	1	6,546.75	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACTED DIAG. SERVICES AS NEEDED BY KELLER ISD FROM 8/3/2026-5/26/2027. NOT TO EXCEED 1267.50 HOURS OR $110,272.50.
Total for check number V71961			**18,332.25**			
Check Number: V71962						
4617	TSMS AUG 26	0	6.00	84887	DANIEL CASSO	FINE ARTS SCHOLARSHIP
Total for check number V71962			**6.00**			
Check Number: V71963						
1997	A336061	0	85.00	82584	BRIAN CIZEK	FHRS FBALL 9/2
Total for check number V71963			**85.00**			
Check Number: V71964						
1997	2386	1	800.00	81222	MICHAEL WELCH	FLASH TIMING FOR TMS MEET
Total for check number V71964			**800.00**			
Check Number: V71965						
1997	A333499	0	150.00	60289	MICHAEL DIERKE	TCHS VBALL 9/8
Total for check number V71965			**150.00**			
Check Number: V71966						
1997	A341291	0	140.00	81270	NICHOLAS GODFREY	TSMS FBALL 8/31
Total for check number V71966			**140.00**			
Check Number: V71967						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: V71967						
1997	A332313	0	170.00	51642	BERNARD GRAY	TCHS FBALL 9/3
Total for check number V71967			**170.00**			
Check Number: V71968						
1997	A332318	0	170.00	51500	ERIC HORTON	TCHS FBALL 9/3
Total for check number V71968			**170.00**			
Check Number: V71969						
4617	TSMS AUG 26	0	42.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
Total for check number V71969			**42.00**			
Check Number: V71970						
1997	002	1	3,333.00	84936	HANNAH KROENERT	CHS BAND COLORGUARD INSTRUCTION- FALL SEMESTER
Total for check number V71970			**3,333.00**			
Check Number: V71971						
1997	A336717	0	140.00	82864	TAMI MCLALLEN	TSMS FBALL 9/1
Total for check number V71971			**140.00**			
Check Number: V71972						
1997	A350402	0	130.00	43512	STEPHEN J MOORE	FRHS VBALL 9/8
Total for check number V71972			**130.00**			
Check Number: V71973						
1997	FRHS 8-10-26	1	1,408.00	59933	KABOOKABEAR, LLC (USE V# 86362)	200X ITALIAN DINNER
1997	FRHS 8-10-26	2	130.00	59933	KABOOKABEAR, LLC (USE V# 86362)	PLATES, CUTLERY AND SERVING UTENSILS
1997	FRHS 8-10-26	3	56.00	59933	KABOOKABEAR, LLC (USE V# 86362)	4XWIRE RACK CHAFER SETS
1997	FRHS 8-10-26	4	450.00	59933	KABOOKABEAR, LLC (USE V# 86362)	3X SERVERS
1997	FRHS 8-10-26	5	35.00	59933	KABOOKABEAR, LLC (USE V# 86362)	DELIVERY
1997	FRHS 8-10-26	6	162.90	59933	KABOOKABEAR, LLC (USE V# 86362)	SUGGESTED GRATUITY
Total for check number V71973			**2,241.90**			
Check Number: V71974						
1997	2110311232	1	144.00	71654	PARTS TOWN, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	2110325348	1	909.10	71654	PARTS TOWN, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
2407	2110248501	1	126.00	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110266952	1	73.90	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: V71974						
Total for check number V71974			**1,253.00**			
Check Number: V71975						
1997	A333099	0	150.00	85135	JASTIN PROCTOR	KHS FBALL 9/9
Total for check number V71975			**150.00**			
Check Number: V71976						
1997	12507	1	778.84	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PO FOR PARTS, SUPPLIES AND MATERIAL USED TO REPAIR CUSTODIAL EQUIPMENT THAT IS USED THROUGHOUT THE DISTRICT. PARTS AND SUPPLIES ARE TO INCLUDE BUT ARE NOT LIMITED TO: CABLES,
Total for check number V71976			**778.84**			
Check Number: V71977						
1997	2601	1	550.00	82024	RUBEN REYES	PIANO ACCOMPANIMENT
Total for check number V71977			**550.00**			
Check Number: V71978						
1997	A325685	0	140.00	66819	ERIC RICHARDSON	VRMS FBALL 9/8
1997	A340720	0	140.00	66819	ERIC RICHARDSON	KMS FBALL 9/1
Total for check number V71978			**280.00**			
Check Number: V71980						
1997	50165239	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50166884	1	2,250.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50166976	1	550.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167146-1	1	800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167340-1	1	8,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167523	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: V71980						
1997	50167583	1	1,750.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167642	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167738	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50170393	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50201199	1	1,100.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50201266-1	1	1,450.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50201369	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50201689	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50213216	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50236859	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50263900-1	1	4,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/17/2026						
Check Number: V71980						
1997	50263900-2	1	2,750.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50267587	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50274135	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50286149	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50286261	1	1,100.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50303850	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50307565	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50332057	1	2,900.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50347217	1	650.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50347217-1	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50354618	1	750.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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1997	50354618-1	1	750.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50354618-2	1	1,350.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50389415	1	750.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50444261	1	1,050.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50493541	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50548999	1	550.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50549351	1	450.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
2407	50064468	1	2,250.00	85771	RUSHCO ENERGY SPECIALISTS INC	********DO NOT SEND TO VENDOR******** OPEN RUSHCO ENERGY SPECIALIST, INC. $10,000.00. SPOT COOLER NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT
2407	50120195	1	2,150.00	85771	RUSHCO ENERGY SPECIALISTS INC	OPEN RUSHCO PO. TOTAL: $10,000.00. IN THE EVENT THE AC'S GO DOWN. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
2407	50120195-1	1	1,400.00	85771	RUSHCO ENERGY SPECIALISTS INC	OPEN RUSHCO PO. TOTAL: $10,000.00. IN THE EVENT THE AC'S GO DOWN. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
2407	50149778	1	1,050.00	85771	RUSHCO ENERGY SPECIALISTS INC	********DO NOT SEND TO VENDOR******** OPEN RUSHCO ENERGY SPECIALIST, INC. $10,000.00. SPOT COOLER NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT
2407	50149778-1	1	1,850.00	85771	RUSHCO ENERGY SPECIALISTS INC	********DO NOT SEND TO VENDOR******** OPEN RUSHCO ENERGY SPECIALIST, INC. $10,000.00. SPOT COOLER NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT

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Check Date: 09/17/2026						
Check Number: V71980						
2407	50166597	1	2,250.00	85771	RUSHCO ENERGY SPECIALISTS INC	********DO NOT SEND TO VENDOR******** OPEN RUSHCO ENERGY SPECIALIST, INC. $10,000.00. SPOT COOLER NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT
Total for check number V71980			**64,450.00**			
Check Number: V71981						
1997	A332328	0	170.00	62667	CARWIN SHAW	KHS FBALL 9/10
Total for check number V71981			**170.00**			
Check Number: V71982						
4617	TSMS AUG/SEPT 26	0	36.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number V71982			**36.00**			
Check Number: V71983						
1997	2247	1	2,080.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1997	2251	1	1,730.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number V71983			**3,810.00**			
Check Number: V71984						
1997	A332319	0	170.00	78043	REECE TARVER	TCHS FBALL 9/3
Total for check number V71984			**170.00**			
Check Number: V71985						
1997	A341986	0	150.00	58256	MATTHEW THOMAS	KHS FBALL 9/3
Total for check number V71985			**150.00**			
Check Number: V71986						
1997	741121	1	272.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741122	1	828.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741123	1	0.30	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741124	1	714.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741125	1	68.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741126	1	72.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741127	1	1,440.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741128	1	3,446.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741129	1	884.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741130	1	306.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT

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Check Date: 09/17/2026						
Check Number: V71986						
1997	741131	1	204.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741132	1	714.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741133	1	828.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT
1997	741120	2	1,110.00	00009120	WALSH GALLEGOS KYLE ROBINSON &	PAYMENT OF LEGAL FEES PROVIDED TO BOARD
Total for check number V71986			**10,886.30**			
Check Number: V71987						
1997	A332322	0	170.00	53606	JAMES WILCOX	KHS FBALL 9/10
Total for check number V71987			**170.00**			
Check Number: V71988						
1997	A332315	0	170.00	81336	TRACY WILLIAMS	TCHS FBALL 9/3
1997	A336062	0	85.00	81336	TRACY WILLIAMS	FRHS FBALL 9/2
Total for check number V71988			**255.00**			
Check Date: 09/18/2026						
Check Number: 256471						
1997	11HF-XYXV-JNYT	1	7.75	55725	AMAZON CAPITAL SERVICES, INC	B098FC15LB|KICNIC Page Markers Colored Sticky Tabs, 1600 Pcs, Translucent Arrow Flags
1997	1D3J-YDRN-C3FL	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0881F5TNN|Elitehood 12 Ring Light with Tripod Stand (72 Tall) [amp] iPad/Phone Holder
1997	1DCR-GXQC-7WDD	1	121.90	55725	AMAZON CAPITAL SERVICES, INC	B0H451JZDH|Cherislpy 12 Pack Squishy Toy Cute Stress Relief Stress Ball Fidget Toys Bulk Squishy Set for Adult Party Favors,AX-BT
1997	1DTX-QH79-NT4K	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0CN3HFXH9|BABY JOY Kids Bike, 18 Inch Boys Girls Bike for 4-8 Years Old w/Training Wheels, Adjustable Seat, Removable Basket, Handbrake and Coaster Brake, Kids Bicycle (Purple)
1997	1DVG-QDM4-FPK9	1	169.90	55725	AMAZON CAPITAL SERVICES, INC	B0DKJXMWWR|ARCCAPTAIN Professional 8" Welding Pliers, Sharp MIG Plier
1997	1FTM-LFNR-GQMD	1	11.14	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow
1997	1FTM-LFNR-TXYJ	1	42.20	55725	AMAZON CAPITAL SERVICES, INC	1481463349|All American Boys
1997	1GJC-CCK6-GTTG	1	59.80	55725	AMAZON CAPITAL SERVICES, INC	B07QCQNKG7|Playz Large V8 Engine Model Kit Build Your Own Mini V8 Engine kit that Runs
1997	1HMD-CK63-GKLH	1	27.78	55725	AMAZON CAPITAL SERVICES, INC	B07X25VZJS|Amazon Basics Hanging File Folders with Adjustable Tabs for Document Organization, Letter Size, Aqua, 25-Pack
1997	1N66-T3PQ-P3CF	1	25.90	55725	AMAZON CAPITAL SERVICES, INC	B014I8TC4E|Amazon Basics HDMI 2.0 Cable with Ethernet, 25ft, 4K@60Hz, High-Speed (18Gbps), 2160p, 48 bit, Compatible with
1997	1PXD-P9G6-T6J3	1	34.50	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant

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1997	1Q4T-7LKR-GJ93	1	25.78	55725	AMAZON CAPITAL SERVICES, INC	B0DQNKM25Y|Acer USB C to HDMI Cable for Home Office 6.6FT (4K@60Hz) for Laptop
1997	1QWV-H9NY-CMWK	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B003HGGPLW|Crayola Broad Line Markers (12 Count), Washable Markers for Kids, Assorted Colors, Arts [amp] Crafts Supplies, For Coloring Books [amp] Art Projects, Ages 3+
1997	1QWV-H9NY-HY3K	1	201.40	55725	AMAZON CAPITAL SERVICES, INC	B0C754QG56|Lufkin 25' Self-Centering Power Tape - L625SC-02
1997	1R39-6DWC-DPDL	1	509.83	55725	AMAZON CAPITAL SERVICES, INC	B0GD717J7S|SUQJOY 1 Inch 3 Ring Binders 12 Pack, Clear View Binder Bulk, Black PVC-Free 3-Ring Binders for School, Office or Home, Fits
1997	1RLX-VMJX-RDRQ	1	9.47	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Back to School, Teacher Supplies
1997	1TQ4-3KCG-7GP6	1	64.58	55725	AMAZON CAPITAL SERVICES, INC	B08YVWMDH6|[2 Pack] 21.5 Inch Computer Monitor Privacy Screen, Blue Light Filter
1997	1TRH-QKMD-17C6	1	107.99	55725	AMAZON CAPITAL SERVICES, INC	B0FLDFSQSM|WestShuri Folding Hand Truck, 2 in 1 Portable Heavy Duty Carrying Moving Dolly Cart with 4 Foldable Wheels and Retractable Handle Duty 330lbs (Blue)
1997	1TRH-QKMD-6DDP	1	105.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q3QZYL8|Maxtek Mobile Whiteboard 36 x 24 in, Magnetic Dry Erase Easel
1997	1VKG-HHD9-H9T3	1	65.98	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8|Crayola Air Dry Clay for Kids - White, 25lbs, Teacher Wishlist Supplies, Classroom Must Haves, Bulk Modeling Clay for Kids, No Bake, Sculpting [amp] Molding Material
1997	1WDR-1MGH-6YQG	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0F62JJC5V|ELEGOO PLA Plus 3D Printer Filament Bundle Multicolors 10KG
4617	13F7-4GTG-J6WR	1	85.00	55725	AMAZON CAPITAL SERVICES, INC	B0002U2R9U|Cramer Large Ice Bags for Injuries, 9.5" x 18", Clear Disposable Ice Bag Roll for Athletic Trainers, Tear-Resistant, Bulk 1500 Pack, Ideal for Ice Wraps in Training Rooms
4617	14F9-1YH6-1C9J	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B089NP5LK1|BEISHIDA Red Fringe Garland Banner 3Pack 30ft Wall Tinsel Foil Streamers
4617	14L7-N3FT-CLCD	1	14.69	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2|Command Medium White Hooks, 20 Hooks, 24 Strips
4617	16Q1-D76P-DQWP	1	59.38	55725	AMAZON CAPITAL SERVICES, INC	B08HBH2CZC|JOYIN 4 Pcs Emergency Vehicle Toy Playsets, Friction Powered Vehicles with Light and Sound,Including Play Police Car, School Bus, Garbage Truck, Ambulance, Kids Boys Gifts
4617	1CNC-4G1L-V3HL	1	25.76	55725	AMAZON CAPITAL SERVICES, INC	B08VS8ZPB1|Packing Tape with Dispenser, Noiseless Packaging Tape for Shipping Moving
4617	1D37-YXD4-Y16Q	1	49.74	55725	AMAZON CAPITAL SERVICES, INC	B07GKWLBN2|Water Doodle Mat - Kids Color Painting Toy, Gift Set for Toddlers 2-7
4617	1D3J-YDRN-4LX7	1	18.05	55725	AMAZON CAPITAL SERVICES, INC	B07K798MK9|Gorilla Mini Hot Glue Gun Kit, Dual Temp, Includes 75 Sticks
4617	1DDR-9K7X-TFGK	1	70.40	55725	AMAZON CAPITAL SERVICES, INC	B005E9L6LY|Colorations LW18 Liquid Watercolor Paint, 8 fl oz, Set of 18, Non-Toxic, Painting, Kids, Craft, Hobby, Fun, Water Color, Posters, Cool effects, Versatile, Gift
4617	1F6X-6KD1-DJ4Y	1	53.99	55725	AMAZON CAPITAL SERVICES, INC	B08QFQ16JQ|CELNEPHO Women High Platform Boots Chunky Heel Punk Combat Wedge Goth Boot

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4617	1GNG-HMH7-YNFD	1	101.97	55725	AMAZON CAPITAL SERVICES, INC	B0DQ8XH7XM|Wiyodaho 2400 Pcs Plastic Paper Bracelets Wristbands for Events Colored Paper Wristbands Identification Wrist Bands Arm Bands for Events (Multicolor)
4617	1N66-T3PQ-CTJ3	1	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0G8LS3LXG|SANDISK 128GB Ultra SD Memory Card, Up to 195MB/s Read Speeds, UHS-I
4617	1Q4T-7LKR-6WHQ	1	20.69	55725	AMAZON CAPITAL SERVICES, INC	B0DB79ZDM8|PANDRI 120 Pack Binder Dividers with 5 Tabs [amp] Reinforced Holes, Letter Size
4617	1R39-6DWC-YFTJ	1	24.58	55725	AMAZON CAPITAL SERVICES, INC	B073KM53NG|Mr. Bubble Extra Gentle Bubble Bath - Hypoallergenic, Tear Free Bubble Bath Solution Perfect for Sensitive Skin (Pack of 2 Bottles, 16 fl oz Each)
1997	14L7-N3FT-CLCD	2	30.92	55725	AMAZON CAPITAL SERVICES, INC	B07236H5QJ|UCGOU Bubble Mailers 8.5x12" 25 Pack Usable Size 8.5x11" Hot Pink Padded #2
1997	14TT-R63F-TWCH	2	14.89	55725	AMAZON CAPITAL SERVICES, INC	B01M7SHJ87|Pencil Color 12PK LNG (Pkg of 5)
1997	1D3J-YDRN-C3FL	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B09738CV2G|Elgato Stream Deck MK.2 Studio Controller, 15 Macro Keys
1997	1DTX-QH79-NT4K	2	134.57	55725	AMAZON CAPITAL SERVICES, INC	B0D87C77HK|BABY JOY Kids Bike, 12 14 16 18 Inch Boys Girls Bike for 3-8 Years Old w/Training Wheels, Adjustable Seat, Removable Basket, Handbrake [amp] Coaster Brake, Kids Bicycle (18 Inch, Kickstand, Yellow)
1997	1DVG-QDM4-FPK9	2	73.14	55725	AMAZON CAPITAL SERVICES, INC	B0DNMJCRD8|20-PK Mig Welding Contact Tips T-045 .045 Fits Bernard Centerfire MIG Welding Gun T045
1997	1FTM-LFNR-GQMD	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0C1YW8CQR|JARLINK A5 Mesh Zipper Pouches, 6x9inch Pencil Pouches for School, 30 Pack
1997	1GJC-CCK6-GTTG	2	13.39	55725	AMAZON CAPITAL SERVICES, INC	B07QFCN5SR|tatoko Educational Single Pole Knife Switch Physics Laboratory Equipment Single Pole Sin gle Throw (Spst) Switch 10PCS
1997	1HMD-CK63-GKLH	2	12.66	55725	AMAZON CAPITAL SERVICES, INC	B0B6GQB47T|Samsill Spiral Folder Organizer (2-Pack) - 5 Dividers [amp] 10 Pockets with Zipper Pouch, Multi Pocket Color Cordinated Folder Binder with Customizable Tabs, Document Organizer (Fashion)
1997	1PXD-P9G6-T6J3	2	15.94	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO|Sharpie Permanent Markers, Fine Point, Assorted Colors, 24 Count - Arts [amp] Crafts, Office Supplies
1997	1Q4T-7LKR-GJ93	2	24.68	55725	AMAZON CAPITAL SERVICES, INC	B0FV2PKLS1|XiAyriky USB C to HDMI Cable 10FT, 4K@30Hz, Thunderbolt 4 Compatible
1997	1QWV-H9NY-HY3K	2	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJJ3JP65|COOLJOB 12 Pairs A4 PU Cut Resistant Safety Work Gloves with Grip, M
1997	1RLX-VMJX-RDRQ	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09TLSXQ4Z|Desktop Document Holder Stand with 7 Adjustable Positions, Black Metal File Organizer Management Copyholder for Typing Speech Reading A4 Letter Music Book Tablet Office, with Paper Clip and Line Guide
1997	1VKG-HHD9-H9T3	2	44.88	55725	AMAZON CAPITAL SERVICES, INC	B0993DFW63|MEARCOOH White Foam Sheets Crafts, 30 Pack, 9 x 12 Inch, 2mm Thick. Premium Eva Foam Papers Set, for Card Making, Crafting,DIY Project,Stamp,Classroom, Scrapbooking
4617	14F9-1YH6-1C9J	2	121.70	55725	AMAZON CAPITAL SERVICES, INC	B0BPZRGW74|Ultimate Assorted Candy Party Mix - 12 LB Bag - Mega Variety Bulk Candy Assortment - Individually Wrapped - by Queen Jax

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4617	16Q1-D76P-DQWP	2	234.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7Y3PPJF|Born Toys 6-in-1 Kids Dress Up Clothes Costume Gift Set for Boys [amp] Girls 3+
4617	1CNC-4G1L-V3HL	2	19.53	55725	AMAZON CAPITAL SERVICES, INC	B0B9S92KW5|EnAuRoL 31 Pcs Safari Animals Figures Including 24 Realistic Jungle Playset Toys Zoo Animals for Toddlers 3+ Years Old Ideal Gift for Boys and Girls
4617	1D37-YXD4-Y16Q	2	19.87	55725	AMAZON CAPITAL SERVICES, INC	B07XC6YCC5|Infinno Inflatable Tummy Time Water Mat, Baby Sensory Toys 3-24 Months
4617	1D3J-YDRN-4LX7	2	39.00	55725	AMAZON CAPITAL SERVICES, INC	B08JZF5V1M|Gorilla Hot Glue Sticks, Clear Glue, Full Size 4" Long x 0.43" Diameter, 45 Count (Pack of 4) - Safe for All Temperatures with Extended Working Time
4617	1F6X-6KD1-DJ4Y	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0F9NDGL96|DREAM PAIRS Women Platform Combat Goth Lace Up Ankle Boots,Black-Pu,7.5
4617	1R39-6DWC-YFTJ	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07GKWLBN2|Water Doodle Mat - Kids Color Painting Toy, Gift Set for Toddlers 2-7
4617	1WNN-JJ4R-6KGH	2	44.96	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27|Crayola Air Dry Clay (5lbs), Teacher Supplies, Natural White Modeling Clay for Kids, Sculpting Material, Bulk Craft Supplies for Art Classrooms
1997	1D3J-YDRN-C3FL	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09RZPM195|Chivao 2 Pack Retro Microphone Props Model Vintage Stage Table Decor Plastic Fake Microphone Antique Decor Stand Costume
1997	1DTX-QH79-NT4K	3	317.98	55725	AMAZON CAPITAL SERVICES, INC	B0G6HSD9Q3|vollsch BMX Style Kids Bike for 6-14 Years Old Boys Girls Teens 20 Inch Bicycle with Kickstand Rear V Brake Coaster Brake, Silvery
1997	1DVG-QDM4-FPK9	3	107.76	55725	AMAZON CAPITAL SERVICES, INC	B0DXDV34HS|5-PK MIG Gun Nozzle KP2742-1-50F 1/2 fits Lincoln Magnum PRO 250L 300L 250A / 350A guns part
1997	1FTM-LFNR-GQMD	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0D6Y6X5WR|XOSDA 25 Pack Bulk Headphones Earphone Earbud for Classroom Kids, Wholesale Wired Adjustable On Ear Headphones for Students,Schools,Libraries,Museums,Hotels,Hospitals and More(LS04,25 Black)
1997	1GJC-CCK6-GTTG	3	50.52	55725	AMAZON CAPITAL SERVICES, INC	B07XBM24HN|Comgrow PEI Sheet Magnetic Flexible Heated Bed, PEI Spring Steel 235x235mm for ELEGOO Neptune 3 Pro/4/Anycubic Kobra/Creality Ender 3/Ender 3 Pro/Ender 3 V2/3 V2 Neo/Ender 3 Neo/Adventurer 5M
1997	1PXD-P9G6-T6J3	3	18.78	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts [amp] Crafts, Note-Taking, Journaling, School Supplies for Teachers [amp] Students
1997	1QWV-H9NY-CMWK	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWTQK6PB|Sheet Protectors, HERKKA 1000 Pack Heavy Duty Clear Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder
1997	1QWV-H9NY-HY3K	3	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJJ5493L|COOLJOB 12 Pairs A4 PU Cut Resistant Safety Work Gloves with Grip, L
1997	1RLX-VMJX-RDRQ	3	8.25	55725	AMAZON CAPITAL SERVICES, INC	B0FCS7NKTC|800 PCS Paper Clips and Binder Clips Medium Size, Colored Paper Clips for Office Supplies, Colorful and Durable, Use for School Home (Multicolored, 1.3 inch)
1997	1VKG-HHD9-H9T3	3	199.98	55725	AMAZON CAPITAL SERVICES, INC	B0CJRPW74G|24 Pack,Multicolor,Umigy Craft Linoleum Cutter Kit Carving Tools Assortment

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4617	14F9-1YH6-1C9J	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CB8BSJ6V|BEISHIDA Black Fringe Garland Banner 3Pack 30ft Wall Tinsel Foil Streamers
4617	14L7-N3FT-CLCD	3	10.60	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2P|Command Indoor Large Replacement Strips, 20 Strips
4617	16Q1-D76P-DQWP	3	19.53	55725	AMAZON CAPITAL SERVICES, INC	B0B9S92KW5|EnAuRoL 31 Pcs Safari Animals Figures Including 24 Realistic Jungle Playset Toys Zoo Animals for Toddlers 3+ Years Old Ideal Gift for Boys and Girls
4617	1CNC-4G1L-V3HL	3	27.68	55725	AMAZON CAPITAL SERVICES, INC	B0D538B364|WRAPAHOLIC Cat Christmas Wrapping Paper - Mini Roll - 17 Inch x 33 Feet - Adorable Pink Christmas Cat Wrapping Paper for Holiday, Party Celebration
4617	1D37-YXD4-Y16Q	3	41.33	55725	AMAZON CAPITAL SERVICES, INC	B0D538B364|WRAPAHOLIC Cat Christmas Wrapping Paper - Mini Roll - 17 Inch x 33 Feet - Adorable Pink Christmas Cat Wrapping Paper for Holiday, Party Celebration
4617	1F6X-6KD1-DJ4Y	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0GGN9YCBR|BEMNRVT Men's Fashion Patent Leather Boots - High Top Motorcycle Combat Style Boot Shiny Platform Boot with Lug Sole,Side Zipper Casual Black 10.5 US
4617	1R39-6DWC-YFTJ	3	7.16	55725	AMAZON CAPITAL SERVICES, INC	B0B87VS9TR|FEBSNOW 200Pcs 6mm-35mm Googly Wiggle Eyes Assorted Adhesive for Crafts
4617	1WNN-JJ4R-6KGH	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0DK8Z6FWD|ESSENSON Air Dry Clay 150 Colors, Modeling Clay for Kids
1997	1D3J-YDRN-C3FL	4	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2|Presentation Clicker with USB-A [amp] USB-C Receiver, 2.4GHz Wireless Presenter Remote with Volume Control [amp] Red Light
1997	1DTX-QH79-NT4K	4	317.98	55725	AMAZON CAPITAL SERVICES, INC	B0G6HT2WCX|vollsch BMX Style Kids Bike for 6-14 Years Old Boys Girls Teens 20 Inch Bicycle with Kickstand Rear V Brake Coaster Brake, Verone Green
1997	1DVG-QDM4-FPK9	4	94.99	55725	AMAZON CAPITAL SERVICES, INC	B0F2YY4T81|Niceweld 100PK KP2744-035T .035'' Contact Tips Tapered Compatible with Lincoln Magnum PRO 100L 200L 250L 100A 175A 200A 250A MIG Gun [amp] PRO 100SG Spool Gun
1997	1FTM-LFNR-GQMD	4	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLW6N1MJ|TR900 Turbofan Engine Model Kit, 28cm DIY Jet Engine
1997	1GJC-CCK6-GTTG	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09L7JL1MB|MEETOOT Set of 10pcs Screw Mini Bulb 6.3V and 5pcs E10 Mini Bulb Holder Black Plastic Pure Brass Lamp Bases Student Experiment Lighting DIY Accessories Screw Type Bulb Socket
1997	1PXD-P9G6-T6J3	4	9.96	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K|Prang Construction Paper, Stack, One Color, Standard Weight
1997	1QWV-H9NY-CMWK	4	328.93	55725	AMAZON CAPITAL SERVICES, INC	B0D95FRLQ4|SCESMIA 2-Pack 7.4V PMNN4409AR Two-Way Radio Battery Replacement for XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300
1997	1QWV-H9NY-HY3K	4	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0CJJ89DHY|COOLJOB 12 Pairs A4 PU Cut Resistant Safety Work Gloves with Grip, S
1997	1RLX-VMJX-RDRQ	4	28.95	55725	AMAZON CAPITAL SERVICES, INC	B0FCW84QKB|Large 12-Cup Commercial Coffee Filters, 500 Count
1997	1VKG-HHD9-H9T3	4	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0GWZXJGSH|DERTE 12 Pack 4 Inch Rubber Brayer Roller Hard Rubber Rollers

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: 256471						
4617	14F9-1YH6-1C9J	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZ8YHD57|Crtiin 30 Pcs Gold Paper Crown for Adults Princess Hats Crafts Birthday Party Bulk Crowns for School Classroom(Classic Style)
4617	14L7-N3FT-CLCD	4	13.19	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Including 10 Pairs of Picture Hanging Strips, 6 Wire Hooks and 8 Utility Hooks for Hanging Christmas
4617	16Q1-D76P-DQWP	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CB92M6ZK|Olbyefly Construction Toys for 2 3 4 5 Years Old Boys Girls Kids Toddlers, Sandbox Excavator Toy Construction Truck Toys Vehicles Dump Crane Cement Mixer Truck, Christmas Birthday Gifts
4617	1CNC-4G1L-V3HL	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0FFSDDD35|ZINTBIAL Dinosaur Christmas Wrapping Paper - Xmas Gift Wrap with Holiday Trees, Santa Hat, Snowflakes [amp] Candy Canes Design - Perfect for Kids [amp] Adults Gift Wrapping - 4028 Inches, 4 Folded Sheets
4617	1D37-YXD4-Y16Q	4	66.18	55725	AMAZON CAPITAL SERVICES, INC	B0DW8LBWQV|Tiny Land 110pcs Wooden Train Set with Folding Storage Box
4617	1R39-6DWC-YFTJ	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0DCJSJ9L2|CMTOOP 5 Pack Reusable Water Coloring Book for Toddlers, Water Doodle Book Toys, Paint with Water Books,Mess-Free Coloring Book, Portable Educational Doodle Drawing Toy,Educational Learning Kits Gifts
4617	1WNN-JJ4R-6KGH	4	193.47	55725	AMAZON CAPITAL SERVICES, INC	B0DN24CH6T|Colorations Paraben-Free Washable Tempera Paint for Kids, Set of 12 Colors
1997	1D3J-YDRN-C3FL	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5M9PVF9|JOILCAN Phone Tripod Stand, 68" Tripod for iPad iPhone Tablet with Remote
1997	1DTX-QH79-NT4K	5	218.48	55725	AMAZON CAPITAL SERVICES, INC	B0GKQYNY8M|Kids Bike for Boys Girls, 12/14/16 Inch Bike with Training Wheels, Bicycle for Kids with Headlamp, Bike for Kids with Handbrake Sturdy Frame Adjustable Seat, Children Bicycle for Beginner Riders
1997	1DVG-QDM4-FPK9	5	94.99	55725	AMAZON CAPITAL SERVICES, INC	B0F32BTW6P|Niceweld 100PK KP2744-045T .045'' Contact Tips Tapered Compatible with Lincoln Magnum PRO 100L 200L 250L 100A/175A/200A/250A/MIG Gun PRO 100SG Spool Gun
1997	1FTM-LFNR-GQMD	5	102.57	55725	AMAZON CAPITAL SERVICES, INC	B0F1DCZHVY|10 Pcs Self Healing Cutting Mat Bulk, 1218 Inch Cutting Mats for Crafts
1997	1GJC-CCK6-GTTG	5	7.59	55725	AMAZON CAPITAL SERVICES, INC	B09XBKT1DG|VWEICYY 6PCS 9V Battery Holder,9 Volt Battery Holder with Leads,Widely Used in Student Experiments,LED Strips or Other Devices with 9V Batteries (6 Pack)
1997	1PXD-P9G6-T6J3	5	39.49	55725	AMAZON CAPITAL SERVICES, INC	B00JR92Y8Q|Giant World Map - Mega-Map Of The World 46 x 80 - Laminated - 2026 Updated
1997	1QWV-H9NY-HY3K	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CWR121RW|OPLERAI Safety Vest Reflective Construction Vests with 7 Pockets and Zip High Visibility Vest for Men Hi Vis Mesh Work Vests Meet ANSI/ISEA 107-2020 Class 2(Khaki 2XL)
1997	1RLX-VMJX-RDRQ	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0GF1VMNJP|Wireless Mouse for Laptop, Quiet Cordless Computer Mice for Office [amp] Travel
1997	1VKG-HHD9-H9T3	5	91.96	55725	AMAZON CAPITAL SERVICES, INC	B0GX23JLZC|50Pcs 4"x6" Premium Soft Rubber Linocut Blocks, Easy Cut Relief Linoleum Carving Blocks for Stamp Making, Printmaking, DIY Art and Hand Craft Projects

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
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4617	14F9-1YH6-1C9J	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0DNJQ853P|108pcs NYC Party Decorations/Yellow Taxi, Statue of Liberty Decor, Big Apple Balloon/for Sex and the City Party Decorations/Jersey Shore Party Decor/Balloons on Broadway/Checkered Balloons
4617	16Q1-D76P-DQWP	5	24.68	55725	AMAZON CAPITAL SERVICES, INC	B0FPRJ3VTN|Beetots Ocean Sea Life Toy Figures Set for Kids, 12 PCS Realistic Marine Animals with Shark, Dolphin, Sea Turtle, Penguin, Seal, Clownfish, Crab, Ocean Animal Figure Toys for Boys Girls Toddlers
4617	1CNC-4G1L-V3HL	5	30.66	55725	AMAZON CAPITAL SERVICES, INC	B0FR4MRK5B|SWRT 12 Pack Rainbow Colored Duct Tape 2" x10YD Waterproof No Residue
4617	1D37-YXD4-Y16Q	5	35.81	55725	AMAZON CAPITAL SERVICES, INC	B0FJBH766V|Cardboard Cutter For Kids Cardboard Tools STEM Construction Kit Toy For Kid
4617	1R39-6DWC-YFTJ	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0GL1Q8TN2|Sensory Squeezing Water Bath Toys for Toddlers,3PCS Bath Tub Pool Floating Toys for Babies Kids 1-3,Textured Fidget Toys Stocking Stuffers Gifts for Boys Girls 18+ Months
4617	1WNN-JJ4R-6KGH	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0F53JD9VR|Riccle Food Coloring for Baking - 26 Bright Food Coloring Liquid Set for Cake decorations - 0.20 Fl. Oz (6 ml) / Bottle x 26 Food Dye for Icing, Christmas Cookie decorating Supplies Baking Supplies
1997	1D3J-YDRN-C3FL	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CKT4V1PP|NPTCL Wireless Lavalier Microphone for iPhone iPad Android, Mini USB C Mic
1997	1DVG-QDM4-FPK9	6	69.34	55725	AMAZON CAPITAL SERVICES, INC	B0F3CWF37H|Niceweld 10-PK Gas Diffuser KP2746-1 For Lincoln Magnum PRO 200L 250L 300L 200A/250A/350A part MIG Welding Gun parts
1997	1GJC-CCK6-GTTG	6	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0D8ZV1Z8T|3Pcs Educational Single Pole Knife Switch Single Pole Double Throw Knife Switch Physics Laboratory Equipment Single Pole Double Throw Switch
1997	1PXD-P9G6-T6J3	6	10.06	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGA14|Amazon Basics Hanging File Folders with Adjustable Tabs, Sturdy Expandable Document Organizer, Letter Size, Assorted Colors, 25-Pack
1997	1QWV-H9NY-HY3K	6	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0FSX6QD8S|BOZZYS Glove Clips for Work Glove Holders 100-Pack Bulk | Yellow Z-Shaped Clips for Tool Belts [amp] Hard Hats | (360 Anti-Drop) Never Lose Gloves on Construction Sites
1997	1RLX-VMJX-RDRQ	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0GJYP8NWN|PHILIPS CR2430 3V Lithium Button Cell Battery 20 Pack, 10 Year Shelf Life
4617	14F9-1YH6-1C9J	6	11.39	55725	AMAZON CAPITAL SERVICES, INC	B0DR8PVN1N|12 PCS New York Party Decorations Balloons/Statue of Liberty Balloons/Fabulous Sex City Chic Party/NYC Checkered Yellow Taxi Cab Balloon/Retro Urban Style Celebrations/Cityscape Photo Props
1997	1D3J-YDRN-C3FL	7	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXJ57PSK|Shirtal 7x10ft Green Screen Backdrop with Stand,Movable Backdrop Stand with Wheels Greenscreen Background for
1997	1DVG-QDM4-FPK9	7	74.64	55725	AMAZON CAPITAL SERVICES, INC	B0FJM1XQLY|20-PK T-035 Mig Welding Contact Tips .035" Fits Bernard Centerfire MIG Welding Gun T035
1997	1PXD-P9G6-T6J3	7	20.62	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year Shelf Life, Reliable

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
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1997	1QWV-H9NY-HY3K	7	60.78	55725	AMAZON CAPITAL SERVICES, INC	B0FSXJWGCP|10 Pcs Architectural Scale Ruler 12" Imperial Architect Engineers Scale Triangular Ruler Aluminum Alloy Metal Triangle Drafting Rulers Measuring Tools for Architect Engineer Draftsman Artists (Black)
1997	1RLX-VMJX-RDRQ	7	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0HDNP5RKD|VEWINGL Office Desktop Calculator, 12-Digit Large HD LCD and Big Buttons
4617	14F9-1YH6-1C9J	7	145.44	55725	AMAZON CAPITAL SERVICES, INC	B0H7XH3QGP|12 Pcs Statue of Liberty Crown, Adult Foam Liberty Costume Hats Headband
1997	1D3J-YDRN-C3FL	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0FGXZSL76|Bornerwhite 2Pcs Fake News Reporter Microphone Prop Plastic Pretend Play
1997	1PXD-P9G6-T6J3	8	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07HQDN7W6|GAOMON M10K Drawing Tablet, 10x6 with Touch Ring, 10 Keys [amp] 8192 Pressure
1997	1QWV-H9NY-HY3K	8	74.99	55725	AMAZON CAPITAL SERVICES, INC	B0GVMNYCRD|150 PCS Clear Safety Glasses, ANSI Z87.1 Eye Protection for Men and Women
1997	1PXD-P9G6-T6J3	9	57.82	55725	AMAZON CAPITAL SERVICES, INC	B0B4XXXCY8|Trail maker Bulk Notebooks (50 Pack), One Subject Notebooks Wide Ruled, 140 Pages (70 Sheets),Spiral Bulk Notebooks for Kids, School Supplies, Journaling, Note Taking, Students, and Work
1997	1PXD-P9G6-T6J3	10	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2|Presentation Clicker with USB-A [amp] USB-C Receiver, 2.4GHz Wireless Presenter Remote with Volume Control [amp] Red Light Pointer, Clicker for PowerPoint Slides Slide Advancer for Mac Computer, Plug [amp] Play
1997	1CFM-HJX7-4P3C	11	34.19	55725	AMAZON CAPITAL SERVICES, INC	B0BVB4HYYK|Yoley Kids Earbud Headphones Bulk 100 Pack Multi Color Class Set for School Classroom Students Children, Wholesale Durable Earphones (100 Mixed) (Mixed)
1997	1PXD-P9G6-T6J3	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJSXQBLV|Feosky Adhesive Poster Sticky Tack Putty, Reusable and Removable Adhesive Putty, Mounting Putty for displaying Wall Paintings, Picture, Decoration, Crafts (Blue, Pack of 2)
1997	1PXD-P9G6-T6J3	13	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0DPKKMPBD|Olcorife Flat Plug Power Strip with 10 FT Extension Cord, 8 Outlets 4 USB Ports(1 USB C), 3 Sided Outlet Extender for Home Office Travel Dorm Room Essentials, White
1997	1PXD-P9G6-T6J3	14	10.63	55725	AMAZON CAPITAL SERVICES, INC	B0DSH5V1TT|Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright White, 250 Sheets
1997	1PXD-P9G6-T6J3	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0DT2WSFH3|1-inch 3-Ring Binder with Pockets, Basic Binders 1'' Pastel Color Binders, Holds Letter Size 8.5'' x 11'',200 Sheet Capacity, Bundle 6 Pack for Back to School (1-Inch)
1997	1PXD-P9G6-T6J3	16	24.49	55725	AMAZON CAPITAL SERVICES, INC	B0F8LGWRN6|Command Outdoor Light Clips, 40 Clear and 48 Strips, Damage Free Hanging with Weather Resistant Strips, Wall Clips for Hanging Outdoor Lights and Cable Management
1997	1PXD-P9G6-T6J3	17	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0FPQCJ5TY|Mabpedo Wall Clocks Battery Operated, 12Inch Non Ticking Digital Wall Clock, Silent Analog Clock for Bedroom Living Room Kitchen Office Hotel Decor, Navy Blue Large Number Clocks for Seniors Elderly
1997	1PXD-P9G6-T6J3	18	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0G6ZX5B1B|Acer Docking Station 3 Monitors with 3 HDMI, 13-in-1 USB C Hub for Laptop
1997	1MYD-19YG-RL4G	19	14.59	55725	AMAZON CAPITAL SERVICES, INC	B0GXSJPBWL|Upgrade 36-Pack AAA Alkaline Batteries,1.5 V,10-Year Leak-Free Shelf Life

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: 256471						
Total for check number 256471			**8,449.82**			
Check Number: 256472						
1997	A332254	0	150.00	49034	BENJAMIN DAVID METCALF	CHS FBALL 9/3
Total for check number 256472			**150.00**			
Check Number: 256473						
4617	900290	0	75.00	86208	KELI BORISH	716896
Total for check number 256473			**75.00**			
Check Number: 256474						
4617	1032	1	300.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SOUTHLAKE SHOWDOWN ENTRY FEE
Total for check number 256474			**300.00**			
Check Number: 256475						
1997	999103071029	1	5,432.40	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 11TH EDITION (K12 INSTANT ACCESS)
1997	999103289745	1	3,240.00	00001155	CENGAGE LEARNING, INC.	CHEMISTRY AP 11TH EDITION K12OWL 1 YEAR ACCESS 11TH EDITION FOR KISD KHS
1997	999103071029	2	1,530.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING ADVANCED (K12 INSTANT ACCESS)
Total for check number 256475			**10,202.40**			
Check Number: 256476						
1997	A332247	0	150.00	71476	JAMES HAILE	CHS FBALL 8/26
Total for check number 256476			**150.00**			
Check Number: 256477						
1997	A336716	0	140.00	84203	DEWEY HARRISON	TSMS FBALL 9/1
Total for check number 256477			**140.00**			
Check Number: 256478						
1997	A336715	0	140.00	83052	JOHNNY HOUSTON	TSMS FBALL
Total for check number 256478			**140.00**			
Check Number: 256479						
4617	15	1	451.50	83500	NW HITMEN-GOLDEN TRIANGLE LLC	43 REGULAR SUBS PLUS CHIPS, 5 FREE COACH MEALS
Total for check number 256479			**451.50**			
Check Number: 256480						
1997	INV0168764	1	2,122.80	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0169163	1	1,024.02	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
Total for check number 256480			**3,146.82**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: 256481						
1997	41310	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TOPHIES - 1ST PLACE TROPHY - SPELLING BEE
1997	41393	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PHOTO PLAQUE RICARDO ALVAREZ PRINCIPAL CAPROCK ELEMENTARY SCHOOL
4617	40973	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 CARDINAL SPORT TEK TRAINING SHIRTS
4617	40996	1	768.00	60194	KELLER TROPHY AND AWARDS, LTD	NAMES AND EMBROIDERY ON SMOCKS
4617	41052	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 SPORT-TEK PRACTICE SHIRTS - CARDINAL
4617	41368	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1997	41310	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TOPHIES - 2ND PLACE TROPHY - SPELLING BEE
4617	40973	2	750.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 GREY/CONCRETE SPORT TEK PRACTICE SHIRTS
4617	40996	2	288.00	60194	KELLER TROPHY AND AWARDS, LTD	SEWING POCKETS SHUT
4617	41052	2	750.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 - SPORT-TEK COMPETITOR TEE - GREY
4617	41368	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1997	41310	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TOPHIES - 3RD PLACE TROPHY - SPELLING BEE
4617	41368	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE TROPHY
1997	41310	4	21.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TOPHIES - SUPER STAR SPELLING BEE MEDALS - CAT - BURGUNDY NECK RIBBON
Total for check number 256481			**4,157.00**			
Check Number: 256482						
1997	A340448	0	150.00	00021472	ALEX LE	CHS FBALL 8/26
Total for check number 256482			**150.00**			
Check Number: 256483						
1997	A333490	0	130.00	72662	BOBBY J LEDBETTER	TCHS VBALL 9/4
Total for check number 256483			**130.00**			
Check Number: 256484						
1997	A340741	0	140.00	52045	LEE D MAGNESS	KMS FBALL 9/1
Total for check number 256484			**140.00**			
Check Number: 256485						
1997	A333492	0	30.00	83949	KEITH NORRIS	TCHS VBALL 9/4
1997	A342202	0	30.00	83949	KEITH NORRIS	TCHS VBALL 9/8
Total for check number 256485			**60.00**			
Check Number: 256486						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: 256486						
1997	N-2020-0237	1	150.00	70857	NORTHERN TRINITY GROUNDWATER	FROM THE WELL WATER AT ALL HIGH SCHOOL LOCATIONS: KELLER HIGH - PUMP #1
1997	N-2020-0238	1	150.00	70857	NORTHERN TRINITY GROUNDWATER	FROM THE WELL WATER AT ALL HIGH SCHOOL LOCATIONS: KELLER HIGH - PUMP #1
Total for check number 256486			**300.00**			
Check Number: 256487						
4617	TVMS 5-14-27	1	200.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE FEE
Total for check number 256487			**200.00**			
Check Number: 256488						
1997	74380302801	1	34.19	83702	OTC DIRECT INC	ITEM #IN-57/50160: COLORED MASKING TAPE SET 1"X60 YD-9 P
Total for check number 256488			**34.19**			
Check Number: 256489						
1997	A333487	0	130.00	68253	MIKE MILTON OSWALT	TCHS VBALL 9/3
Total for check number 256489			**130.00**			
Check Number: 256490						
4617	27003283	1	896.00	57980	RONALD R. LANDRETH, JR.	TCHS STUDENT MEDIA SHIRTS 2026
Total for check number 256490			**896.00**			
Check Number: 256491						
1997	A336058	0	85.00	71158	JOSHUA ROARK	FRHS FBALL 9/2
Total for check number 256491			**85.00**			
Check Number: 256492						
1997	A341133	0	140.00	78110	DANIEL ROBISON	FHMS FBALL 8/31
Total for check number 256492			**140.00**			
Check Number: 256493						
1997	A333495	0	140.00	72245	TOMMIE RUSSELL	TCHS VBALL 9/8
Total for check number 256493			**140.00**			
Check Number: 256494						
1997	A333493	0	150.00	82951	EDUARDO D SANCHEZ	TCHS VBALL 9/4
Total for check number 256494			**150.00**			
Check Number: 256495						
1997	A341911	0	150.00	86213	GABRIEL SIMMONS	KHS FBALL 9/3
Total for check number 256495			**150.00**			
Check Number: 256496						
1997	A332325	0	75.00	84059	LEE WALLACE SLOAN	KHS FBALL 9/10
Total for check number 256496			**75.00**			
Check Number: 256497						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: 256497						
1997	4QT ALLOCATION 2026	1	350,924.19	00007671	TARRANT APPRAISAL DISTRICT	TAD QUARTERLY APPRAISAL AND REPORTING SERVICES FOR OCTOBER 1, 2026 THROUGH JUNE 30, 2027
Total for check number 256497			**350,924.19**			
Check Number: 256498						
1997	137820	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #137820 MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2027) PHILLIP DAURIO
1997	140186	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #140186 MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2027) ALEXIS MCGUIRE
1997	140185	2	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #140185 MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2027) PEDRO ESTRADA
1997	131908	3	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE #131908 MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2027) JONI SHADMAN
Total for check number 256498			**1,200.00**			
Check Number: 256499						
4617	26242-561-A	1	302.10	00014643	MISFITZ, INC.	CLEANING FOR KHS FOOTBALL UNIFORMS
Total for check number 256499			**302.10**			
Check Number: 256500						
1997	A341988	0	150.00	47189	RUSSELL MATT TOTTY	KHS FBALL 9/3
Total for check number 256500			**150.00**			
Check Number: 256501						
1997	22662608	1	736.77	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22662723	1	347.99	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256501			**1,084.76**			
Check Number: 256502						
4617	INV-YUAPWNVNW	1	1,350.00	62021	WALSWORTH PUBLISHING COMPANY, INC	DALLAS/FORT WORTH ELITE WEEKEND
Total for check number 256502			**1,350.00**			
Check Number: 703364						
8637	KISD SEPT 2026	0	91,322.61	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM. SEPT 26
Total for check number 703364			**91,322.61**			
Check Number: 703365						
8637	KEL-92026	0	700.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ECAP SEPT 26
Total for check number 703365			**700.00**			
Check Number: 703366						
8637	KISD AUG 2026	0	31,706.02	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISAB. PREM AUG 2026

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: 703366						
8637	KISD SEPT 2026	0	41,503.76	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT SEPT 26
Total for check number 703366			**73,209.78**			
Check Number: 703367						
8637	KISD SEPT 2026	0	9,380.63	47810	CITY OF KELLER	MBRSHP FEES SEPT 26
Total for check number 703367			**9,380.63**			
Check Number: 703368						
8637	KISD SEPT 2026	0	4,530.36	00011889	MUTUAL OF OMAHA INSURANCE COMPANY	ACCIDENT PREM SEPT 26
8637	KISD SEPT 2026	0	7,908.91	00011889	MUTUAL OF OMAHA INSURANCE COMPANY	HOSPITAL PREM SEPT 26
8637	KISD SEPT 2026	0	12,025.23	00011889	MUTUAL OF OMAHA INSURANCE COMPANY	CRITICAL PREM SEPT 26
Total for check number 703368			**24,464.50**			
Check Number: 703369						
8637	KISD SEPT 2026	0	19,726.46	78901	SUPERIOR VISION SERVICES INC	VISION PREM SEPT 26
Total for check number 703369			**19,726.46**			
Check Number: V234194						
1997	212204	1	69.98	62694	ALL STAR TRAINING, INC.	DERRICK CLARK & JAY SCOTT BURKHART TO TAKE ELECTRICIAN ONLINE CEC COURSE #32200
Total for check number V234194			**69.98**			
Check Number: V234195						
1997	EVANS #1510987 26-27	1	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIP DUES
1997	LAWLESS #1340525 26-27	1	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIP DUES
1997	EVANS #1510987 26-27	2	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP DUES
1997	LAWLESS #1340525 26-27	2	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP DUES
Total for check number V234195			**378.00**			
Check Number: V234196						
1997	935415436	1	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	1/4" TRACK SPIKE PYRAMID
1997	935415436	2	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 1 LARGE DISPLAY STOPWATCH BLACK
1997	935415436	3	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESSENTIALS POLE BAG
1997	935415436	4	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	PUPR/WHT MEDALIST PANT 2.0
1997	935415436	5	124.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURP/WHT MEDALIST 2.0 PULLOVER
1997	935415436	99	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V234196						
Total for check number V234196			**472.00**			
Check Number: V234197						
4617	147629	1	4,068.35	41224	JOSTENS, INC	MS 10 PAGES 81/2X11 PLANNERS WITH 15% EARLY DISCOUNT OF $892.65 AND 25 CENTPER PLANNER DISCOUNT OF %275
4617	147629	2	311.00	41224	JOSTENS, INC	DURAGLAZE COVER WITH COVER DISCOUNT OF $404
4617	147629	3	335.00	41224	JOSTENS, INC	FULL COLOR COVER PRICE
4617	147629	4	69.00	41224	JOSTENS, INC	SPECIAL COVER PRICE
4617	147629	99	450.00	41224	JOSTENS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234197			**5,233.35**			
Check Number: V234198						
1997	32662331	2	2,499.75	00022790	PEARSON EDUCATION INC	9780135556955 HVACR LEVEL 1 - MYLAB WITH PEARSON E TEXT (OASIS DAC)
Total for check number V234198			**2,499.75**			
Check Number: V234199						
1997	INV-313917	1	849.70	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234199			**849.70**			
Check Number: V234200						
1997	134996	1	649.99	00013500	PRECISION BUSINESS MACHINES, INC	SSTPSET2 VARIQUEST PERFECTA STP SERIES INK SET YMCBK
4617	134903	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM: PREMIUM HW MATTE PAPER 24"X100'
1997	134996	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	FRIEGHT
4617	134903	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234200			**789.94**			
Check Number: V234201						
4617	17460	1	378.00	67371	ROYOLA SCREEN PRINTING, INC.	MAGNIFICENT MAVS TSHIRTS
Total for check number V234201			**378.00**			
Check Number: V234202						
1997	INV1104815	1	140.72	58064	SCHOOL NURSE SUPPLY INC	38740 LIEFEVAC CHOKING HOME KIT
Total for check number V234202			**140.72**			
Check Number: V234203						
1997	'208137576316	1	325.76	78229	SCHOOL SPECIALTY, LLC	2005630|Post-It Self-Stick Easel Pad, 25 x 30 Inches, Unruled, White, 30 Sheets, Pack of 8
1997	'208137622822	1	7.78	78229	SCHOOL SPECIALTY, LLC	054057|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V234203						
1997	'208137677604	1	7.38	78229	SCHOOL SPECIALTY, LLC	201190|Prang Construction Paper, 9 x 12 Inches, Bright White, Pack of 50
1997	'308104968878	1	40.28	78229	SCHOOL SPECIALTY, LLC	1583443|Highland 2600 Masking Tape, 0.75 Inches x 60 Yards, 3 Inch Core, Pack of 12
4617	'308104966753	1	71.20	78229	SCHOOL SPECIALTY, LLC	1334591|BIC Xtra Strong Mechanical Pencils, 0.9mm, No 2 HB, Assorted Barrel Colors, Pack of 24
4617	'308104968880	1	28.32	78229	SCHOOL SPECIALTY, LLC	1512578|Ticonderoga Wood-Cased Golf Pencils, No 2 HB, Sharpened, Yellow, Pack of 72
1997	'208137576316	2	224.80	78229	SCHOOL SPECIALTY, LLC	2019625|School Smart 2-Pocket Poly Folders with Fasteners, Green, Pack of 25
1997	'208137622822	2	9.46	78229	SCHOOL SPECIALTY, LLC	1537845|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets
1997	'208137677604	2	7.38	78229	SCHOOL SPECIALTY, LLC	201183|Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, 50 Sheets
1997	'308104968878	2	11.30	78229	SCHOOL SPECIALTY, LLC	401198|School Smart Artist Knife, No. 11 Blade, Comfort Grip
4617	'308104966753	2	76.92	78229	SCHOOL SPECIALTY, LLC	1593069|School Smart Pen Style Highlighters, Chisel Tip, Yellow, Pack of 48
4617	'308104968880	2	9.09	78229	SCHOOL SPECIALTY, LLC	000789|School Smart Small Pink Block Eraser, Pack of 80
1997	'208137622822	3	132.84	78229	SCHOOL SPECIALTY, LLC	2013715|Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
1997	'208137677604	3	11.67	78229	SCHOOL SPECIALTY, LLC	1506461|Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1997	'308104968878	3	94.50	78229	SCHOOL SPECIALTY, LLC	1485754|School Smart Railroad Board, 22 x 28 Inches, 6-Ply, White, Pack of 100
4617	'308104966753	3	9.42	78229	SCHOOL SPECIALTY, LLC	1400751|School Smart Dry Erase Markers, Chisel Tip, Low Odor, Assorted Colors, Pack of 8
4617	'308104968880	3	8.77	78229	SCHOOL SPECIALTY, LLC	1597451|School Smart All Temperature Glue Stick Refills, 0.43 x 4 Inches, Clear, Pack of 50
1997	'208137622822	4	9.46	78229	SCHOOL SPECIALTY, LLC	1537842|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets
1997	'208137677604	4	8.64	78229	SCHOOL SPECIALTY, LLC	1506527|Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Blue, 100 Sheets
4617	'308104966753	4	6.75	78229	SCHOOL SPECIALTY, LLC	1354253|School Smart Dry Erase Markers, Chisel Tip, Low Odor, Black, Pack of 12
4617	'308104968880	4	7.38	78229	SCHOOL SPECIALTY, LLC	054405|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gold, 50 Sheets
1997	'208137622822	5	8.02	78229	SCHOOL SPECIALTY, LLC	054084|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets
1997	'208137677604	5	14.19	78229	SCHOOL SPECIALTY, LLC	1537845|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets
4617	'308104966753	5	25.95	78229	SCHOOL SPECIALTY, LLC	085289|School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8-1/2 x 11 Inches, College Ruled, 200 Sheets
4617	'308104968880	5	27.68	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1997	'208137622822	6	8.02	78229	SCHOOL SPECIALTY, LLC	054099|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Shocking Pink, 50 Sheets
1997	'208137677604	6	7.38	78229	SCHOOL SPECIALTY, LLC	201187|Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V234203						
4617	'308104966753	6	19.04	78229	SCHOOL SPECIALTY, LLC	1534824|Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500
4617	'308104968880	6	87.81	78229	SCHOOL SPECIALTY, LLC	230766|General's Charcoal Pencils, Assorted Hardness, Black, Set of 72
1997	'208137622822	7	10.38	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1997	'208137677604	7	11.67	78229	SCHOOL SPECIALTY, LLC	054069|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
4617	'308104966753	7	42.48	78229	SCHOOL SPECIALTY, LLC	1512578|Ticonderoga Wood-Cased Golf Pencils, No 2 HB, Sharpened, Yellow, Pack of 72
4617	'308104968880	7	140.37	78229	SCHOOL SPECIALTY, LLC	1329599|Ucreate Mixed-Media Paper, 80 lb., 12 x 18 Inches, Natural White, 500 Sheets
1997	'208137622822	8	9.46	78229	SCHOOL SPECIALTY, LLC	1537844|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Lively Lemon, 50 Sheets
1997	'208137677604	8	8.94	78229	SCHOOL SPECIALTY, LLC	2041531|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Dark Pink, 50 Sheets
4617	'308104966753	8	28.38	78229	SCHOOL SPECIALTY, LLC	081933|School Smart 8 Tab Index Paper Dividers, Assorted Colors
4617	'308104968880	8	102.56	78229	SCHOOL SPECIALTY, LLC	432134|Sax Non-Toxic Ultra Mache Modeling Material, 24 Pounds, White
1997	'208137622822	9	66.94	78229	SCHOOL SPECIALTY, LLC	1370426|Lyra Water Soluble Graphite Crayons, Assorted Hardness, Set of 24
1997	'208137677604	9	11.67	78229	SCHOOL SPECIALTY, LLC	299528|Prang Medium Weight Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
1997	'208137677604	10	11.67	78229	SCHOOL SPECIALTY, LLC	201199|Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
1997	'208137677604	11	7.38	78229	SCHOOL SPECIALTY, LLC	201192|Prang Medium Weight Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
1997	'208137677604	12	25.92	78229	SCHOOL SPECIALTY, LLC	1506530|Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets
1997	'208137677604	13	8.94	78229	SCHOOL SPECIALTY, LLC	054012|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue, 50 Sheets
1997	'208137677604	14	8.64	78229	SCHOOL SPECIALTY, LLC	1506534|Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 100 Sheets
1997	'208137677604	15	11.67	78229	SCHOOL SPECIALTY, LLC	200050|Prang Medium Weight Construction Paper, 12 x 18 Inches, Hot Pink, 50 Sheets
1997	'208137677604	16	7.38	78229	SCHOOL SPECIALTY, LLC	1506449|Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets
Total for check number V234203			**1,821.64**			
Check Number: V234204						
4617	INV-24623	1	1,440.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	70/30 PERFORATED VINYL 8 WINDOWS
4617	INV-24623	2	315.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PERFORATED VINYL 2 DOORS (4 QUADRANTS)
Total for check number V234204			**1,755.00**			
Check Number: V234205						
1997	0583478	1	95.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM 7110 - REPLACEMENT C-STAND ROPE
1997	0583478	2	13.30	00017194	SOUTHPAW ENTERPRISES, INC	FREIGHT & MISC.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V234205						
Total for check number V234205			**108.30**			
Check Number: V234207						
1997	6069106679	1	22.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610268|0035513049$$Xstamper N04 Stamp, Custom Pre-Inked Stamps, 1/2" x 1 1/16" Impression$$Xstamper 1.06"W Custom Pre-Inked Stamp, Assorted Ink, Each (N04), Line 1:Xstamper N04 Stamp, Custom Pre-Inked Stamps, 1/2" x 1
1997	6070688092	1	42.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383534|Scotch Removable Double Sided Tape With Dispenser, 0.75" x 11.11 yds., Clear (667)
1997	6073812078	1	91.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24568050|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 3 Mil, 200/Pack, for Office [amp] School Use
1997	6073812082	1	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657124|Scotch Blue Original Painter's Tape Value Pack, 1.88" x 60 yds., Blue, 3 Rolls/Pack (2090-48EP3)
1997	6073812084	1	6.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044|BIC Wite-Out Correction Fluid, 20 ml., White, 3/Pack (50603)
1997	6073852102	1	246.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572677|Fellowes ImageLast Thermal Laminating Pouches, Letter Size, 5 Mil, 100/Pack (52040)
1997	6073852104	1	469.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103738|Barska AX11652 Biometric Rifle Gun Safe
1997	6073852106	1	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24582636|Logitech Ergo Series Wave Keys Wireless Ergonomic Keyboard, Graphite (920-011898)
1997	6073913517	1	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UBR3610U0624|U Brands Bulldog Clip (UBR3610U0624)
1997	6073913518	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24641911|Sharpie S-Gel Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, 4/Pack (2220963)
1997	6073995748	1	40.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508058|Mead Spiral 1-Subject Notebook, 8" x 10.5", Wide Ruled, 100 Sheets, Color chosen at random, Each (MEA05514)
1997	6074071459	1	76.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211|Staples Loose-Leaf Rings, 1", 100 Pack – Metal Binder Rings for Organizing Papers, Flashcards [amp] Booklets
1997	6074071460	1	27.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	169931|Prang 9" x 12" Construction Paper, Assorted Colors, 500 Sheets/Pack (P6555-0001)
1997	6074190718	1	104.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24564932|Deflect-O Polypropylene Book Bin, 7.35" x 5.34" x 14.2", Red (39508RED)
1997	6074245984	1	98.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1115610|Fellowes Saturn 125 Thermal [amp] Cold Laminator, 12.5" Width, White (5736601)
1997	6074245985	1	1.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395894|BIC Round Stic Grip Xtra Comfort Pens Pen, Fine Point, 0.8mm, Blue Ink, Dozen (GSFG11-BLU)
4617	2072747714	1	390.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24581074|PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 1.5 L, 4/Pack (5015-04CT)
4617	6073995749	1	50.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293|Avery Adhesive Sticker Name Tag Labels, White/Blue, 100 Name Badges/Pack (13971/5144)
4617	6074190719	1	8.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535|Staples Invisible Clear Tape, 3/4" x 1296", 6 Rolls – Matte Finish Tape for Repairs, Labeling [amp] Office Use
1997	6069106679	2	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429|Staples Colored File Folders, Letter Size, 3-Tab Top-Tab Design, Durable 10.5-Point Paper Stock, 100/Pack

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V234207						
1997	6070688092	2	106.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1600953|Command Damage Free Medium Hook, 2 lb, Clear, 6/Pack (17065CLR-VPES)
1997	6073812078	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24741144|La Crosse Technology Color-Changing Digital LED Wall Clock with Indoor Temperature (513-1411)
1997	6073812082	2	55.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104|Scotch Blue Original Painter's Tape, 0.94" x 60 yds., Blue, 6 Rolls/Pack (MMM209024EVP)
1997	6073812084	2	43.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ABFDC2501|Adams 2-Part Carbonless Receipts Book, 2.75"L x 4.88"W, 50 Forms/Book, Each (DC2501)
1997	6073852106	2	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895|Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1997	6073913517	2	11.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593|Staples Graph Pad, 8.5" x 11", Graph Ruled, White, 50 Sheets/Pad, 6 Pads/Pack (ST57333)
1997	6073913518	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24570282|Post-it Transparent Sticky Notes, 2.8" x 2.8", Assorted Colors, 36 Sheets/Pad, 3 Pads/Pack (600-3COL)
1997	6073995748	2	28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510|Staples School Grade 2-Pocket Folders with Fasteners, Green, Letter-Size Durable Classroom [amp] Office File Folders, 25/Box
1997	6074071460	2	22.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411133|Perk Disinfecting Wipes, Lemon Scent, 75 Wipes/Pack, 6/Carton (PK56665CT)
1997	6074190718	2	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760|Ziploc Storage Bags, Quart, 48/Box (314469)
1997	6074245985	2	3.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395892|BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, 0.8mm, Black Ink, Dozen (13902)
4617	2072747714	2	35.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474540|Ammex Professional Series Powder Free Nitrile Exam Gloves, Latex-Free, Large, Blue, 100/Box, 10/Carton (APFN46100-CC)
4617	6074190719	2	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467431|Staples Simply Economy Packaging Tape, 1.89" x 54.7 Yards - 6/Roll Pack
1997	6069106679	3	3.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585006|Avery Style Edge Insertable Plastic Dividers, 8 Tab, Multicolored (11201)
1997	6070688092	3	63.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24436128|Kleenex Soothing Lotion Facial Tissue, 3-Ply, 120 Sheets/Box, 6 Boxes/Pack (54296)
1997	6073812082	3	13.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	216283|Staples Paper Clip Dispenser, Large Capacity, Clear/Black – Desktop Holder for Easy Access [amp] Office Organization
1997	6073812084	3	69.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559391|LUX 105 lb. Cardstock Paper, 8.5" x 11", Amethyst Purple Metallic, 50 Sheets/Pack (81211-C-04-50)
1997	6073852106	3	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818|Post-it Notes, 1 3/8" x 1 7/8", Poptimistic Collection, 100 Sheet/Pad, 12 Pads/Pack (653AN)
1997	6073913517	3	291.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143506|Fiskars SureCut 12" Craft Trimmer, Black (01-005454)
1997	6073913518	3	62.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AJMHS70NP3CES|AJM Paper Grocery Bag with Handles, Natural Kraft, 300/Carton (AJMHS70NP3CES)
1997	6073995748	3	28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264|Staples School Grade 2-Pocket Folders with Fasteners, Blue, Letter-Size Durable Classroom [amp] Office File Folders, 25/Box

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V234207						
1997	6074071460	3	25.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24614264|Staples Invisible Clear Tape Refill, 3/4" x 36 yds., 24 Rolls – Bulk Matte Tape for Office, School [amp] Mailroom Use
1997	6074190718	3	13.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197|Staples Premium 1-Hole Punch, 5-Sheet Capacity – Metal Single-Hole Punch
1997	6074245985	3	5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895|BIC Round Stic Grip Xtra Comfort Pens Pen, Medium Point, 1.2mm, Red Ink, Dozen (GSMG11-RED)
4617	2072747714	3	33.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KTKAH110|Kantek Glove Box Holder, Single, Clear, 11"x 3 1/2" x 4 3/4"
4617	6074190719	3	88.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386263|Staples Matte Plastic 2-Pocket Portfolio Folder with Fasteners, Letter Size, Durable and Flexible, Blue
1997	6070688092	4	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24682328|2027 Blue Sky Enterprise 17" x 11" Monthly Desk Pad Calendar, Black/White (111293-27)
1997	6073812082	4	35.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809574|Iris 6-Drawer Durable Storage Cart, Plastic, Black/Clear (116862)
1997	6073852106	4	29.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN16500|Business Source Premium Plain Pastel Adhesive Notes, 1.50" x 2", 12/Pack (BSN16500)
1997	6073913517	4	84.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072870|STAPLES Composition Notebook, 9.75” x 7.5”, College Ruled, 100 Sheets, Assorted Colors, 48/Carton
1997	6073913518	4	42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472104|Purell Advanced 70% Gel Hand Sanitizer, Clean Scent, 1 oz., 36/Carton (3901-36-BWL)
1997	6073995748	4	28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554|Staples School Grade 2-Pocket Folders with Fasteners, Yellow, Letter-Size Durable Classroom [amp] Office File Folders, 25/Box
1997	6074190718	4	29.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865|Staples Notepads, 8.5" x 11", Wide Ruled, White, 50 Sheets/Pad, Dozen (ST57339M/57339)
1997	6074245985	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24676028|Pilot FriXion Clicker Vibe Erasable Gel Pens, Fine Point, 0.7mm, Assorted Ink, 3/Pack (22547)
4617	2072747714	4	4.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651257|Paper Mate Flair Felt Pen, Medium Point, 0.7mm, Black Ink, 4 Pack (84344)
4617	6074190719	4	27.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164632|Westcott 12" Acrylic Standard Ruler, Transparent (10562/55275)
1997	6073812082	5	28.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24542243|Iris 4-Drawer Storage Cart, Black/Clear (585002)
1997	6073852106	5	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831293|TOPS Legal Pad Notepad, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, Dozen (7532)
1997	6073913517	5	43.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639654|STAPLES Composition Notebook, 9.75” x 7.5”, Wide Ruled, 100 Sheets, Green Cover
1997	6073995748	5	30.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547|Staples School Grade 2-Pocket Folders with Fasteners, Red, Letter-Size Durable Classroom [amp] Office File Folders, 25/Box
1997	6074190718	5	64.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281303|Staples Notepads, 8.5" x 14" (legal), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57342)
1997	6074245985	5	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24676029|Pilot FriXion Clicker Vibe Erasable Gel Pen, Fine Point, 0.7mm, Assorted Ink, 3/Pack (FXCC3010F)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V234207						
4617	2072747714	5	12.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/Pack (17532)
1997	6073812082	6	33.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	571771|Iris 5-Drawer Rolling Cart with Plastic Organizer Top, Clear/Black (116865)
1997	6073852106	6	11.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082673|Staples Heavy-Duty View Binder, 2" D-Ring, Blue, Reinforced Spine, Durable 3-Ring Binder for School, Office [amp] Classroom Use
1997	6073913517	6	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639653|STAPLES Composition Notebook, 9.75” x 7.5”, Wide Ruled, 100 Sheets, Blue
1997	6073995748	6	28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550|Staples School Grade 2-Pocket Folders with Fasteners, Orange, Letter-Size Durable Classroom [amp] Office File Folders, 25/Box
1997	6074190718	6	18.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886428|TRU RED Notepad, 5" x 8", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR58182)
1997	6074245985	6	21.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024|Staples Wooden Pencils, #2 Lead, Pre-Sharpened, Yellow, 72 Pack – Classic Hex Pencils for School, Testing [amp] Office Use
4617	2072747714	6	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	835819|Duck General Purpose Heavy Duty Masking Tape, 0.94" x 60 yds., Beige (286509)
1997	6073852106	7	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082679|Staples Heavy-Duty 2-Inch 3-Ring View Binder, Durable Binder for Office [amp] School Storage, Black
1997	6073913517	7	25.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972)
1997	6074245985	7	28.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24598440|Staples Electric Pencil Sharpener, Black – Heavy-Duty Classroom Sharpener for Teachers, Schools [amp] Shared Spaces
4617	2072747714	7	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145|Post-it Super Sticky Notes, Big Note, Bright Yellow, 30 Sheet/Pad (MMMBN11)
1997	6073852106	8	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131|Post-it Durable Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-ALYR)
1997	6073913517	8	65.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468|Elmer's Disappearing Purple Washable Removable Glue Sticks, 0.24 oz., Purple, 60/Pack (E503)
1997	6074245985	8	34.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
4617	2072747714	8	78.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASH78002|Ashley Chalk Design Mini Whiteboard Erasers, Lightweight, Comfortable Grip, Multicolor, 10/Pack
1997	6073852106	9	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370850|Pentel R.S.V.P. Ballpoint Pens, Medium Point, Black Ink, 12/Pack (BK91-A)
1997	6073913517	9	5.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN01604|Business Source Vinyl-coated Gem Paper Clips, Assorted Colors (BSN01604)
1997	6074245985	9	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562|Staples Desktop Stapler Set with Claw Staple Remover and 1250 Staples – Complete Stapling Kit
4617	2072747714	9	51.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24549519|American Paper 12" x 18" Construction Paper, Raspberry, 50 Sheets/Pack (CP12RAS)
1997	6073852106	10	10.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423014|STAPLES 1-Subject Spiral Notebook, 8” x 10.5”, College Ruled, 70 Sheets, Assorted Colors, 6-Pack

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V234207						
1997	6073913517	10	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheet/Pad, 18 Pads/Pack (R33018CTCP)
1997	6074245985	10	5.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634|Staples Economy #33 Rubber Bands, 700/Pack (28619-CC)
4617	2072747714	10	19.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211|Staples Loose-Leaf Rings, 1", 100 Pack – Metal Binder Rings for Organizing Papers, Flashcards [amp] Booklets
1997	6073852106	11	28.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900049|Smead Paper Indexed Desk File, Alphabetical Index, Blue (89282)
1997	6073913517	11	186.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC93142|Officemate Heavy Duty Steel Book Ends, 10"H, Black (93142)
1997	6074245985	11	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018|BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (WOTAP10)
4617	2072747714	11	50.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213|Staples Loose-Leaf Rings, 1 1/2", 100 Pack – Metal Binder Rings for Organizing Papers, Manuals [amp] Projects
1997	6073852106	12	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	054383|Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Yellow, Dozen (24000)
1997	6073913517	12	46.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215505|Nahanco 4 1/2" Metal Jaws Hang All Clip, Chrome, 100/Pack (610)
1997	6074245985	12	52.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380506|Staples Teacher Pack 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 12/Pack (TR55057)
4617	2072747714	12	10.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467951|Staples Lightweight Moving [amp] Storage Packing Tape, 1.88” x 54.6 Yards — 6 Rolls
1997	6073852106	13	15.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673|Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, 0.7mm, Blue Ink, Dozen (BLN77-C)
1997	6073913517	13	21.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428300|X-ACTO #11 Blade Dispenser, Black, 15/Pack (X411)
1997	6074245985	13	16.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Manila, 50/Pack
1997	6073852106	14	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506162|Cosco Large Finger Pad, Orange, Dozen (098130)
1997	6073913517	14	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625074|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Naturals Assortment, 50 Sheets/Ream (99316MA)
1997	6074245985	14	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005|Post-it Notes, 3" x 3", Canary Collection, 100 Sheet/Pad, 12 Pads/Pack (654-12YW)
1997	6073913517	15	76.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24681462|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Old Glory, 100 Sheets/Ream (91033)
1997	6074245985	15	11.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593|Staples Index Cards, 3" x 5", Blank, White, 500 Pack – Unruled Cards for Flashcards, Notes [amp] Organization
1997	6073913517	16	344.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560315|LUX 105 lb. Cardstock Paper, 8.5" x 11", Gold Metallic, 1000 Sheets/Pack (81211-C-40-1000)
1997	6074245985	16	11.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894633|Scotch Magic Invisible Clear Tape Refill, 0.75" x 22.2 yds., 1" Core, Clear, 6 Rolls/Pack (810S6)
1997	6073913517	17	37.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24648491|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Holiday Hues Assortment, 150 Sheets (91812)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V234207						
1997	6074245985	17	23.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989|Elmer's School Washable Glue Sticks, 0.24 oz., Purple, 30/Pack (2159542)
1997	6073913517	18	66.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24648490|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Whimsical Winter Assortment, 150 Sheets (91824)
1997	6074245985	18	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710|Sharpie Permanent Marker, Fine Tip, Assorted, 12/Pack (30075/30072)
1997	6073913517	19	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126874|Scott Choose-A-Sheet Double Roll Paper Towels, 1-ply, 102 Sheets/Roll, 12 Rolls/Pack (38869/55416)
1997	6074245985	19	7.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001)
1997	6073913517	20	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24594056|JAM PAPER Stackable Paper Trays, Navy Blue, Desktop Document, Letter, [amp] File Organizer Tray, 2/Pack (344naas)
1997	6074245985	20	6.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1997	6073913517	21	47.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490429|Staples Sticker Paper, 8.5" x 11", White Matte, 30/Pack (70972)
1997	6074245985	21	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672|Duracell Coppertop AA Alkaline Batteries, 16/Pack (MN1500B16)
1997	6073913517	22	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC97212|Officemate Translucent Paper Clips,Vinyl,Giant,200/Tub,BE/PE/GN/RD/SR
1997	6074245985	22	15.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854|Duracell Coppertop AAA Alkaline Batteries, 16/Pack (MN24B16)
1997	6074245985	23	11.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678|EXPO Dry Erase Markers, Chisel Tip, Assorted Colors, 16/Pack (81045A)
1997	6074245985	24	31.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1997	6074245985	25	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832|Staples Notepads, 5" x 7.25", Narrow Ruled, Canary, 50 Sheets/Pad, Dozen (ST57298)
1997	6074245985	26	37.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431403|Huron Steel Book Ends, 4.75"H, Black (HASZ0038)
1997	6074245985	27	30.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870|Logitech R400 Presenter w/Laser Pointer, Black (910-001354)
1997	6074245985	28	42.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493465|Pacific Blue Basic Facial Tissue, 2-ply, 100 Tissues/Box, 30 Boxes/Pack (47410)
Total for check number V234207			**5,447.45**			
Check Number: V234208						
1997	INV-6332680	1	489.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF $418.00 X 10 MONTHS
Total for check number V234208			**489.00**			
Check Number: V234209						
1997	SI2678031	1	190.00	00003175	WEST MUSIC COMPANY, INC	ONE YEAR MUSIC SUBSCRIPTION FROM SEPT 2026 TO AUGUST 2027
1997	SI2678033	1	275.00	00003175	WEST MUSIC COMPANY, INC	SOFT WARE FOR ESSENTIAL ELEMENTS FOR MUSIC CLASS FOR STUDENTS.
4617	SI2678033	1	0.08	00003175	WEST MUSIC COMPANY, INC	SOFT WARE FOR ESSENTIAL ELEMENTS FOR MUSIC CLASS FOR STUDENTS.
Total for check number V234209			**465.08**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V234210						
1997	S6447039.001	1	2,873.86	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6451948.001	1	1,024.33	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6455941.001	1	37.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234210			**3,936.09**			
Check Number: V53625						
1997	MLG AUG SEP 26	0	50.53	86043	MARISA LAINE BELTRAN	MLG 8/3 - 9/4
Total for check number V53625			**50.53**			
Check Number: V53626						
1997	MLG AUG 26	0	162.18	82367	MARIA DAWN BUTLER	MLG 8/3 - 8-31
Total for check number V53626			**162.18**			
Check Number: V53627						
1997	MLG AUG 26	0	61.34	81422	AMY MICHELLE DAVIS	MLG 8-4-26 - 8-28-26
Total for check number V53627			**61.34**			
Check Number: V53628						
1997	MLG AUG 26	0	192.85	81272	KATHERINE BRIDGET DAWSON	MLG 8-7-26 - 8-31-26
Total for check number V53628			**192.85**			
Check Number: V53629						
1997	MLG AUG 26	0	226.27	81414	HILARY PHILLIPS FINCH	MLG 8/3 - 8/31
Total for check number V53629			**226.27**			
Check Number: V53630						
1997	MLG AUG 26	0	92.29	71150	KRISTEN E FOX	MLG 8/3 - 8/28
Total for check number V53630			**92.29**			
Check Number: V53631						
1997	MLG AUG 26	0	150.51	81424	JODI LEE FRIEND	MLG 8-12-26 - 8-31-26
Total for check number V53631			**150.51**			
Check Number: V53632						
1997	MLG AUG 26	0	203.94	85050	JOLINA FRYE	MLG 8-3-26 - 8-31-26
Total for check number V53632			**203.94**			
Check Number: V53633						
1997	MLG AUG 26	0	101.79	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 8-4-26 - 8-28-26
Total for check number V53633			**101.79**			
Check Number: V53634						
7907	HB AUG 26	0	200.00	86221	DESTINY CHEREE HARRISON	HB 8-21-26 - 8-23-26

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V53634						
Total for check number V53634			**200.00**			
Check Number: V53635						
1997	MLG JUL- AUG 2026	0	113.68	58272	MARY CLAY HERNANDEZ NYARI	MLG JUL 16- AUG 28
Total for check number V53635			**113.68**			
Check Number: V53636						
1997	MLG AUG 2026	0	67.72	68409	CRYSTAL JULIE ANN HERRERA	MLG 8/3-8/28
Total for check number V53636			**67.72**			
Check Number: V53637						
1997	MLG AUG 26	0	12.33	85171	JANA GAIL HOLLINGSWORTH	MLG 8/14 - 8/24
Total for check number V53637			**12.33**			
Check Number: V53638						
1997	MLG SEPT 26	0	15.37	84561	NILS A HUBERT	MLG SEPT 10
Total for check number V53638			**15.37**			
Check Number: V53639						
1997	MLG JUL - AUG 26	0	13.05	80305	CHERIE DEE LYNNE HUDSON	MLG JUL 16 & AUG 19
Total for check number V53639			**13.05**			
Check Number: V53640						
1997	MLG AUG 26	0	136.66	68305	ANGELA JAN INGRAM	MLG 8/5 - 8/31
Total for check number V53640			**136.66**			
Check Number: V53641						
1997	MLG AUG 2026	0	16.75	69698	WENDY ELOISE JACKSON	MLG AUG 4-31
Total for check number V53641			**16.75**			
Check Number: V53642						
1997	RMB JUL 26	1	37.78	86173	TYLER LEANN LAMON	TO REIMBURSE TYLER LAMON FOR THE COST OF FINGERPRINTING
Total for check number V53642			**37.78**			
Check Number: V53643						
1997	MLG AUG 26	0	25.30	82851	SADIE LEANN LANIER	MLG 8-12-26 - 8-31-2
Total for check number V53643			**25.30**			
Check Number: V53644						
1997	MLG AUG 26	0	65.76	77936	KELLY SUE LYNCH	MLG 8/5 - 8/31
Total for check number V53644			**65.76**			
Check Number: V53645						
1997	MLG AUG 26	0	90.05	83378	MONICA LAUREN MASTERS	MLG 8/10 - 8/31
Total for check number V53645			**90.05**			
Check Number: V53646						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: V53646						
1997	MLG MAY - AUG 26	0	140.65	56250	NICOLE MARIE MCCOLLUM	MLG MAY 18- AUG 31
Total for check number V53646			**140.65**			
Check Number: V53647						
1997	MLG AUG 2026	0	19.72	84642	AMY NOELLE PAGE	MLG AUG 4-31
Total for check number V53647			**19.72**			
Check Number: V53648						
1997	MLG JUL- AUG 2026	0	141.30	51549	ROSA SOTO MORALES	MLG JUL 21- AUG 27
Total for check number V53648			**141.30**			
Check Number: V53649						
1997	MLG AUG 26	0	161.86	53522	EDNA LAURA SCHROEDER	MLG 8-3-26 - 8-31-26
Total for check number V53649			**161.86**			
Check Number: V53650						
1997	MLG AUG 26	0	128.76	86127	SHAWN JAMAL SHAFER	MLG 8-5-26 - 8-31-26
Total for check number V53650			**128.76**			
Check Number: V53651						
1997	MLG AUG 26	0	60.18	83735	JENNIFER ENID SHAW	MLG 8/6 - 8/31
Total for check number V53651			**60.18**			
Check Number: V53652						
1997	MLG AUG 26	0	99.83	53535	LORIANN SIMPSON	MLG 8-3-26 - 8-28-26
Total for check number V53652			**99.83**			
Check Number: V53653						
1997	MLG AUG 26	0	98.96	80954	SARAH APPLEBY THOMPSON	MLG 8-3-26 - 8-31-26
Total for check number V53653			**98.96**			
Check Number: V53654						
1997	MLG AUG 26	0	11.19	86197	JESUS ROLANDO ZAMORA	MLG 8-26-26 - 8-27-26
Total for check number V53654			**11.19**			
Check Number: V53655						
1997	MLG AUG 26	0	215.98	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 8-4-26 - 8-31-26
Total for check number V53655			**215.98**			
Check Number: V53656						
1997	MLG AUG 26	0	26.75	78085	MELANIE WOOD ZANTJER	MLG 8/6 - 8/12
Total for check number V53656			**26.75**			
Check Number: WT060918						
8637	T6	0	320,658.85	55384	PENSERV PLAN SERVICES, INC	MONTHLY P01

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/18/2026						
Check Number: WT060918						
Total for check number WT060918			**320,658.85**			
Check Number: WT070918						
8637	T-7	0	61.68	55384	PENSERV PLAN SERVICES, INC	BW SUB S62
8637	T-7	0	2,406.74	55384	PENSERV PLAN SERVICES, INC	BW AUX/CN L71
8637	T-7	0	8,918.35	55384	PENSERV PLAN SERVICES, INC	BW AUX/CN L71 SUB S62
Total for check number WT070918			**11,386.77**			
Check Date: 09/21/2026						
Check Number: 20270864						
1997	20270864		1,344.04	199	FROST BANK ANALYSIS FEES	AUGUST FEES FROST BANK
Total for check number 20270864			**1,344.04**			
Check Number: 256503						
1997	DFW-26-00355M-127433	1	19,823.75	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD, OR ASBESTOS. TO BE USED DISTRICT WIDE DURING THE 2026-2027 SCHOOL YEAR.
Total for check number 256503			**19,823.75**			
Check Number: 256504						
1997	17959850-00	1	28.76	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256504			**28.76**			
Check Number: 256505						
4617	TVMS FEB 2027	1	600.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENSEMBLE REGISTRATION FEE FOR LSI FEB 25-27, 2027
Total for check number 256505			**600.00**			
Check Number: 256506						
1997	54292111004	1	4,208.40	69186	COCA COLA SOUTHWEST BEVERAGES LLC	FOR DISTRICT WIDE USE DASANI 16.9 OZ WATER BOTTLES 24PK
Total for check number 256506			**4,208.40**			
Check Number: 256507						
1997	COMP-INV987512	1	13,600.00	85000	COMPTIA, INC.	CERTMASTER LEARN LIBRARY - BUSINESS ORG
Total for check number 256507			**13,600.00**			
Check Number: 256508						
1997	45626	1	31,763.00	64988	VP IMAGING, INC.	DOCUNAV TRAVEL REIMBURSEMENT TIER 2
Total for check number 256508			**31,763.00**			
Check Number: 256509						
4617	11330113	1	105.00	00017991	BOTANICAL RESEARCH INSTITUTE OF TX	SELF GUIDED EXPLORATION- KELLER COLLEGIATE STUDENT
Total for check number 256509			**105.00**			
Check Number: 256510						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/21/2026						
Check Number: 256510						
4617	101	1	3,000.00	79052	JUAN MANUEL GALDAMEZ	ASSISTANT PERCUSSION DIRECTOR WORK AUGUST 1-31. 2026
Total for check number 256510			**3,000.00**			
Check Number: 256511						
1997	7972397	1	34.75	54055	HOME DEPOT CREDIT SERVICE	DNE $500 OPEN PO LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WELDING SUPPLIES
2407	2972363	1	40.53	54055	HOME DEPOT CREDIT SERVICE	1 - OPEN PO FOR HOME DEPOT. TOTAL: $1,000.00 FOR TOOLS, PARTS AND SUPPLIES USED DISTRICT WIDE
2407	2972364	1	200.72	54055	HOME DEPOT CREDIT SERVICE	1 - OPEN PO FOR HOME DEPOT. TOTAL: $1,000.00 FOR TOOLS, PARTS AND SUPPLIES USED DISTRICT WIDE
4617	0022903	1	97.11	54055	HOME DEPOT CREDIT SERVICE	ITEMS INCLUDING BUT NOT LIMITED TO: POSTS, NYLON ROPE, FLAGS
4617	6972402	1	178.42	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER NOT TO EXCEED
Total for check number 256511			**551.53**			
Check Number: 256512						
4617	TVMS FEB 27	1	600.00	83902	LD BELL HS CHOIR BOOSTER CLUB	ENSEMBLE REGISTRATION FEE FOR HE SHOW CHOIR INVITATIONAL COMPETITION FEB 19, 2027
Total for check number 256512			**600.00**			
Check Number: 256513						
1997	924020	1	461.10	41398	LOWE'S COMPANIES INC	***DO NOT EXCEED $500***
1997	925150	1	646.29	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, PLIERS, FASTENERS, HAMMERS, PPE, BRUSHES
1997	962791	1	188.62	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, BRACKETS, POWER STRIPS, ROPE, NUTS, AND BOLTS, ETC.
Total for check number 256513			**1,296.01**			
Check Number: 256514						
1997	FRHS FEB 27	1	425.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 256514			**425.00**			
Check Number: 256515						
1997	KHS NOV 26	1	700.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 256515			**700.00**			
Check Number: 256516						
1997	28352899	1	5,662.98	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28352900	1	25,629.73	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28370506	1	26,285.27	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28352899	3	90.94	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28352900	3	35.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/21/2026						
Check Number: 256516						
1997	28370506	3	172.78	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 256516			**57,877.05**			
Check Number: 256517						
1997	01345006	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A
1997	01345898	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE A
1997	01345006	2	436.00	00016565	MTI ENTERPRISES, INC.	MATERIAL RENTAL
1997	01345898	2	436.00	00016565	MTI ENTERPRISES, INC.	MATERIALS SALES
1997	01345006	3	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING FOR RENTED MATERIALS
1997	01345898	3	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
1997	01345898	4	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING CHARGE
Total for check number 256517			**1,255.00**			
Check Number: 256518						
1997	74379143901	1	119.70	83702	OTC DIRECT INC	13698742 PURPLE RIBBON POP OUT BRACELET
1997	74379143901	2	4.38	83702	OTC DIRECT INC	13626686 AUTISM AWARENESS STICKERS
1997	74379143901	3	99.28	83702	OTC DIRECT INC	13933325 VALENTINE SCRATCH OFF STICKERS QT 32 AT $3.47 TOTAL $111.04 **TAKING DISCOUNT OF $11. 76 FROM THIS PRICE**
Total for check number 256518			**223.36**			
Check Number: 256519						
1997	INVOICE 899	1	9,500.00	82455	RAFAEL CONTRERAS	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR WALL REPAIR IN ROOM 1312 AT KELLER HS.
Total for check number 256519			**9,500.00**			
Check Number: 256520						
1997	265015	1	5,699.00	86158	ROBOLINK, INC.	CODRONE EDU - CLASSROOM 18PK WITH PD
Total for check number 256520			**5,699.00**			
Check Number: 256521						
4617	246279	1	209.70	82688	SOUTHERN FLORAL COMPANY	760C967-12 BUBBLE BOWL 6"X4" CL 12CS
4617	246279	2	8.39	82688	SOUTHERN FLORAL COMPANY	MFG
4617	246279	3	20.00	82688	SOUTHERN FLORAL COMPANY	DELIVERY
Total for check number 256521			**238.09**			
Check Number: 256522						
4617	1250598-00	1	39,796.33	57928	THE BURMAX COMPANY, INC.	ORDER #1250598-00 304375-COS1TD CATALOG BID 2406-11 EXP 7/31/27

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/21/2026						
Check Number: 256522						
4617	1250611-00	1	29,573.50	57928	THE BURMAX COMPANY, INC.	ORDER # 1250611-00 CATALOG BID 2406-11 EXP 7/31/27 304375-COS2TD
Total for check number 256522			**69,369.83**			
Check Number: 256523						
2407	2026000126608	1	14,465.52	79361	STRATEGIC EQUIPMENT, LLC	2 EA OPEN DISPLAY MERCHANDISER BEVERAGE AIR MODEL NO. VMHC-12-1-B (10098772) VUEMAX SERIES OPEN-AIR MERCHANDISER, 35-1/8"W X 31-3/4"D X 83
2407	2026000126608	2	920.00	79361	STRATEGIC EQUIPMENT, LLC	2 EA INSTALLATION OF SELF-CONTAINED REFRIGERATORS/FREEZERS ITEM TOTAL: $460.00 TRIMARK MODEL NO. D&I
Total for check number 256523			**15,385.52**			
Check Number: 256524						
1997	21666704-00	1	16,830.00	00002084	UNITED REFRIGERATION, INC.	ITEM #30R22 - R-22 REFRIGERANT 30LB CYLINDER
1997	21688667-00	1	6,336.00	00002084	UNITED REFRIGERATION, INC.	ITEM #25R4104 - R-410A REFRIGERANT 25LB CYLINDER
Total for check number 256524			**23,166.00**			
Check Number: 256525						
1997	000573	1	340.16	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	PURCHASE ORDER
1997	000787	1	51.30	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	PURCHASE ORDER
1997	003939	1	283.25	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	SNACKS FOR PRINCIPAL / GAM MEETING
8657	004457	1	83.10	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO TAPE, MOP, COLOROX WIPES, BROOM, CLEANING PRODUCTS, ETC.
8657	004457	2	129.23	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INLCUDE BUT NOT LIMITED TO CRACKERS, CHIPS, COOKIES, CANDY, DRINKS, ETC.
Total for check number 256525			**887.04**			
Check Number: V234211						
1997	79961	1	6,100.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V234211			**6,100.00**			
Check Number: V234212						
4617	9002126298	1	385.00	54880	NASSP	MEMBERSHIP NJHS AFFILATION JULY 01,2026-JUNE 30,2027
8657	9002138664	1	385.00	54880	NASSP	NHS MEMBERSHIP JULY 1, 2026-JUNE 30. 2027
Total for check number V234212			**770.00**			
Check Number: V234213						
1997	REG-2026-55593	1	625.00	82984	VARSITY SPIRIT LLC	TEAM FEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/21/2026						
Check Number: V234213						
Total for check number V234213			**625.00**			
Check Number: V234214						
1997	0880-373432	1	71.18	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-373450	1	164.91	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-373568	1	441.02	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-374107	1	-40.00	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-374526	1	63.66	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-374902	1	-62.00	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-375011	1	-140.21	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-375485	1	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
Total for check number V234214			**476.56**			
Check Number: V234215						
1997	S6339187.001	1	8,594.91	54514	WINSTON WATER COOLER OF FTW	LHS-80 X27 LOCHINVAR STD HI-POWER 480V 27KW 80GAL SUR 1 OR 3 PHASE WTR HEATER ***REPLACES HSX27080*** #100359977
1997	S6339187.001	2	237.59	54514	WINSTON WATER COOLER OF FTW	S&H CHARGES
Total for check number V234215			**8,832.50**			
Check Number: V234216						
1997	158305	1	250.63	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234216			**250.63**			
Check Date: 09/22/2026						
Check Number: 20270869						
7707	20270869		22,175.84	770	Workers Comp Claims	9/14-18 CLAIMS SEDGWICK
Total for check number 20270869			**22,175.84**			
Check Number: 20270875						
1997	20270875		200.60	199	FT WTR 7/21/26-8/24/26	FRHS 7/23-8/19
1997	20270875		878.44	199	FT WTR 7/21/26-8/24/26	FHMS 7/23-8/24
1997	20270875		1,032.05	199	FT WTR 7/21/26-8/24/26	PGES 7/23-8/19
1997	20270875		1,648.56	199	FT WTR 7/21/26-8/24/26	BWES 7/23-8/24

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: 20270875						
1997	20270875		1,744.85	199	FT WTR 7/21/26-8/24/26	PHIS 7/23-8/24
1997	20270875		1,928.64	199	FT WTR 7/21/26-8/24/26	KCA 7/23-8/24
1997	20270875		1,955.08	199	FT WTR 7/21/26-8/24/26	HES 7/23-8/24
1997	20270875		2,218.72	199	FT WTR 7/21/26-8/24/26	ELC-N 7/23-8/24
1997	20270875		2,727.62	199	FT WTR 7/21/26-8/24/26	FHMS 7/23-8/20
1997	20270875		3,128.89	199	FT WTR 7/21/26-8/24/26	BUS BARN 7/23-8/24
1997	20270875		3,316.01	199	FT WTR 7/21/26-8/24/26	IES 7/23-8/24
1997	20270875		3,618.66	199	FT WTR 7/21/26-8/24/26	FSES 7/23-8/24
1997	20270875		3,628.25	199	FT WTR 7/21/26-8/24/26	TSMS 7/23-8/24
1997	20270875		4,028.51	199	FT WTR 7/21/26-8/24/26	CES 7/23-8/24
1997	20270875		4,199.95	199	FT WTR 7/21/26-8/24/26	LSES 7/23-8/24
1997	20270875		4,305.43	199	FT WTR 7/21/26-8/24/26	BES 7/23-8/24
1997	20270875		4,377.79	199	FT WTR 7/21/26-8/24/26	FRES 7/23-8/24
1997	20270875		5,499.42	199	FT WTR 7/21/26-8/24/26	ERES 7/23-8/24
1997	20270875		5,810.56	199	FT WTR 7/21/26-8/24/26	PES 7/23-8/24
1997	20270875		6,076.93	199	FT WTR 7/21/26-8/24/26	TMIS 7/23-8/24
1997	20270875		6,500.78	199	FT WTR 7/21/26-8/24/26	TVMS 7/23-8/24
1997	20270875		6,871.45	199	FT WTR 7/21/26-8/24/26	HMS 7/23-8/19
1997	20270875		7,101.96	199	FT WTR 7/21/26-8/24/26	NRES 7/23-8/19
1997	20270875		8,909.55	199	FT WTR 7/21/26-8/24/26	VRMS 7/21-8/21
1997	20270875		10,588.70	199	FT WTR 7/21/26-8/24/26	TCHS 7/23-8/19
1997	20270875		12,827.94	199	FT WTR 7/21/26-8/24/26	FRHS 7/23-8/24
1997	20270875		29,435.26	199	FT WTR 7/21/26-8/24/26	CHS 7/23-8/24
Total for check number 20270875			**144,560.60**			
Check Number: 20270880						
1997	20270880		192.33	199	KEL WTR 7/1/26-7/14/26	KHS ATHL CMPLX 7/21-8/20
Total for check number 20270880			**192.33**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: 256527						
1997	11QM-CYX3-VRNV	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B005FXAD8Q|Dickies Men's Short Sleeve Coverall Zipper Front Work Jumpsuit for Mechanics, Industrial Overall Uniform, Khaki, Large Regular
1997	13M7-L13G-T7VK	1	12.34	55725	AMAZON CAPITAL SERVICES, INC	B07BK8TRL7|Dealmed 4" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	13P7-TXD9-9RYY	1	143.76	55725	AMAZON CAPITAL SERVICES, INC	B09JTTD2S4|Sonitum Headset with Microphone - Noise Canceling Computer Headset for Office, Meetings, Chat- Comfortable Over-Ear PC Headphones with Rotating Mic- 3.5 Jack for Universal Connectivity (1 Pack)
1997	14KR-YJLV-6JY4	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJ68C7MS|Bettecos 4pcs Set 50s Rock Wig with Sunglasses and Necklace for Men Singer Rocker Costume Wigs for Cosplay Halloween Party
1997	16G6-1WJM-P1JF	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0BVV2SCP9|(Pack of 2) Letter Size Discbound Refill Paper, Disc Paper Refill for TUL Custom Note-Taking System Discbound Planner Inserts, 200 Sheets/400 Pages, White Discbound Paper, Arc Paper Refill 8.5 x 11
1997	16PW-4GMJ-TLQT	1	79.77	55725	AMAZON CAPITAL SERVICES, INC	B0D2LFB3K8|Weekgrat Metal Donation Box for Fundraising,Basic,Black
1997	1DJL-GNNG-7LN3	1	7.10	55725	AMAZON CAPITAL SERVICES, INC	B00WMP32D8|Staples Sonix Retractable Gel Pens, Medium 0.7mm, Black Ink, 12-Pack
1997	1DYK-3TPN-VVH1	1	70.08	55725	AMAZON CAPITAL SERVICES, INC	B0D2LFB3K8|Weekgrat Metal Donation Box for Fundraising,Basic,Black
1997	1F9P-CKMN-DHD7	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5QO|Avery Printable Return Address Labels with Sure Feed, 0.5" x 1.75", White, 2,000 Blank Mailing Labels (08167)
1997	1N3J-FK4P-YY4R	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B000BBSA0U|University Games, Spinner Game of Wild Dominoes in On-the-go Travel Tin , for 2 to 8 Players Ages 6 and Up
1997	1NXR-CWX7-RPHD	1	70.08	55725	AMAZON CAPITAL SERVICES, INC	B0D2LFB3K8|Weekgrat Metal Donation Box for Fundraising,Basic,Black
1997	1PL4-V1MW-1N7G	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0D3WSCFJJ|24 Pack Slow Rising Stress Cube , Dough Stress Balls Soft Fidget Squishy Toys for Anxiety Relief, Pull Stretch Classroom Prize Party Favors Toys for Kids
1997	1R7W-6R13-YC6L	1	31.31	55725	AMAZON CAPITAL SERVICES, INC	B00S5M2S28|Trolli Sour Brite Crawlers Minis Candy, Sour Gummy Worms, 2 oz, 18 Pk
1997	1RG7-VMGV-QNP1	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0CJR5XM5S|Frienda 8 Pcs Jumbo Door Stoppers Heavy Duty Rubber Doorstop, Yellow
1997	1VMR-V4Q3-7NH6	1	45.97	55725	AMAZON CAPITAL SERVICES, INC	B0CKY5N63H|Zevo Flying Insect Trap for Fruit Flies [amp] Gnats, 2 Plug-in Bases, 4 Refills
1997	1VT3-JLG9-GCPQ	1	29.44	55725	AMAZON CAPITAL SERVICES, INC	B0D5N1W41B|Paper Folders with Pockets (100 Pack) Assorted Colors - Letter Size Two Pocket Folder, Premium Quality Bulk - Purple, Blue, Green, Red, Yellow, Orange [amp] Black, by Enday
1997	1X19-4VLJ-4V46	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWF8MRB7|Arme Glass Bud vases in Bulk,Small Glass Flower Vase for Centerpieces 16Pcs
1997	1XHT-JVTW-6QL6	1	13.97	55725	AMAZON CAPITAL SERVICES, INC	B003WECB5S|Charms Blow Pop Lollipops, Assorted Flavors, 100 Count, 4lb 1oz Box
1997	1XHT-JVTW-7L64	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0DZ6QKXWH|Fidget Toys, 136 Pack Party Favors for Kids 8-12 4-8, Sensory Toys Bulk Autism Autistic, Treasure Box Toys for Classroom, Stocking Stuffers, Goodie Bag Stuffers, Christmas Birthday Gifts Prizes

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: 256527						
4617	136K-CNC7-PH7D	1	409.25	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2|Barks Classroom Headphones with Microphone Bulk 10 Pack (Black, 3.5mm)
4617	16KX-Y6PL-JGD3	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07GRST8HS|SATINIOR 2 Pcs Fake Collar Detachable Dickey Women Pointed White
4617	1C1V-XFLH-GPJV	1	91.64	55725	AMAZON CAPITAL SERVICES, INC	B0F1G2HRQ6|Acer SD Card Reader USB C, 3 in 1 Memory Card Reader with Dual Slots/USB3.0
4617	1DGT-J1LR-JGDK	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B074795C45|Cute [amp] Cuddly Counting Bears - Sort, Count, Match [amp] Play with 48pc + eBook
4617	1DT6-KWPF-WQLQ	1	48.42	55725	AMAZON CAPITAL SERVICES, INC	B0F7XXZMPB|AmazingSpark 2 Pcs D Fence Cardboard Cutout Football Party Decorations Cheer Signs for Competition Defense Sport 24.3'' Cheerleading Accessory Football Basketball Game Day Photo Prop for Sport Party
4617	1J19-9J3Q-3H41	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08GP7L5FW|Plaid[amp]Plain Men's Slim Fit Khaki Pants Men's Tapered Chino Pants 8801Taupe 30X34
4617	1MYD-19YG-T3KX	1	5.72	55725	AMAZON CAPITAL SERVICES, INC	B098QPXY1T|590" x 30" Halloween Creepy Cloth Spooky Halloween Decorations Indoor Outdoor Haunted House Party Decor Supplies Backdrops for Garden,Doorways,Yard,Home,Windows
4617	1Y3R-QDLK-H1GC	1	409.25	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2|Barks Classroom Headphones with Microphone Bulk 10 Pack (Black, 3.5mm)
4617	1YRP-LPY7-Q34C	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07MLK3RZC|S.H. Churchill [amp] Co. Men's Cravat Tie (Burgundy)
6807	1LR6-YK3H-6MCK	1	5,904.26	55725	AMAZON CAPITAL SERVICES, INC	B08CH1FCB8|JACKYLED Power Strip Tower Surge Protector, 20 AC 6 USB (2 USB C), 1050J
6807	1P3H-7XH3-MY4G	1	663.40	55725	AMAZON CAPITAL SERVICES, INC	B08CH1FCB8|JACKYLED Power Strip Tower Surge Protector, 20 AC 6 USB (2 USB C), 1050J
6807	1PH3-363V-N36R	1	1,393.14	55725	AMAZON CAPITAL SERVICES, INC	B08CH1FCB8|JACKYLED Power Strip Tower Surge Protector, 20 AC 6 USB (2 USB C), 1050J
1997	13M7-L13G-T7VK	2	1.88	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	14KR-YJLV-6JY4	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0FV9YM21Z|Inflatable Guitar | Blow Up Guitar Prop | Party Decorations | 37 Inches (Black)
1997	16G6-1WJM-P1JF	2	29.29	55725	AMAZON CAPITAL SERVICES, INC	B0CWYQHW6L|Refillable Discbound Notebook Foldover Vegan PU Leather Planner, Brown, Letter Size (8.5 x 11 inches), 75 Narrow Ruled Sheets By FeroniArt
1997	1DJL-GNNG-7LN3	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07VGVCCVT|Bostitch Office Classic Metal Desktop Stapler, 20 Capacity, Dual Clinch, Opens for Tacking, Full-Strip, 6 Pack, Black
1997	1F9P-CKMN-DHD7	2	5.38	55725	AMAZON CAPITAL SERVICES, INC	B00FP6LTJK|Avery File Folder Labels with TrueBlock Technology, Permanent Adhesive, 2/3" x 3-7/16", Laser/Inkjet, 150 Labels (08593)
1997	1N3J-FK4P-YY4R	2	49.14	55725	AMAZON CAPITAL SERVICES, INC	B0988Z4HQQ|Front Porch Classics | Double 6 Travel Tin Domino Set from, for 1 to 4 Players Ages 6 and up
1997	1PL4-V1MW-1N7G	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0F1FQ2SMZ|30 Packs Party Favors, Slow Rising Animal Squishy Toys with Cupsules, Goodie Bag Stuffers, Birthday Gifts, Treasure Box Toys, Kids Classroom Prizes, Claw Machine Toys, Stress Relief Squishy Toys

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: 256527						
1997	1R7W-6R13-YC6L	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5FMQBRK|Takis Fuego 40 Count 1 oz Snack Size Multipack - Extreme Spicy Rolled Tortilla Chips Hot Chili Pepper [amp] Lime Flavored
1997	1RG7-VMGV-QNP1	2	41.34	55725	AMAZON CAPITAL SERVICES, INC	B0GD58BJFS|yofit Granny Pants Yard Game for Adults Kids Family Funny Group Party Games
1997	1VMR-V4Q3-7NH6	2	30.58	55725	AMAZON CAPITAL SERVICES, INC	B0CTD36YKK|Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box
1997	1X19-4VLJ-4V46	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0F381Y1HM|NACENA Small Dust Pan and Brush Set, Mini Broom and Dustpan Set, White[amp]Gray
1997	1XHT-JVTW-6QL6	2	29.49	55725	AMAZON CAPITAL SERVICES, INC	B01N2UTKE9|Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors, Assorted Suckers in Bulk Candy Bag, Individually Wrapped Lollipops - Bulk Halloween Lollipops for Handing Out
4617	16KX-Y6PL-JGD3	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09MNDVCYZ|GRACE KARIN Womens Classy Vintage Swing Pleated Chiffon A-line Skirt Yellow XL
4617	1DGT-J1LR-JGDK	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07RZNG5PW|Coogam Toddler Fine Motor Skill Toy, Clamp Bee to Hive Matching Game, Montessori Wooden Color Sorting Puzzle, Early Learning Preschool Educational Gift Toy for 3 4 5 Years Old Kids
4617	1J19-9J3Q-3H41	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B099NDM596|Men's Denim Jacket Distressed Hooded Jean Jackets Baggy Ripped Trucker Coat
4617	1MYD-19YG-T3KX	2	8.22	55725	AMAZON CAPITAL SERVICES, INC	B0C699PYL3|Rodudu 52.5 Feet Circle Dot String Paper Garland Hanging Banner Srteamers Decor for Birthday Party Bridal Shower Home Decor Classroom Candyland Streamers
4617	1YRP-LPY7-Q34C	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09MRR74JC|Allegra K Womens Peter Pan Collar 60s Color Block Plaid Mini Dress Yellow
1997	1PL4-V1MW-1N7G	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0F2SPK9HS|118 Pack Slime Party Favors Kit, Mini Galaxy Bulk Slime Stretchy Stress Relief for Kids, Soft Putty DIY Toy, Girls and Boys Classroom Supplies, Birthday, Goodie Bag Stuffers Advent Calendar
1997	1RG7-VMGV-QNP1	3	40.38	55725	AMAZON CAPITAL SERVICES, INC	B0GVNGBY83|yofit 24Pcs Granny Pants Yard Game Funny Field Day Outdoor Toss Games for Kids Adults and Family Gaint Pant Set for
1997	1XHT-JVTW-6QL6	3	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0CL4SCVKX|Thremhoo 32PCS Fidget Spinner Soccer Balls Party Favors for Kids 4-8 8-12
4617	16KX-Y6PL-JGD3	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR356L6R|siliteelon Womens Classic-Fit Dress Shirts Long Sleeve Button Down Wrinkle-Free Stretch Solid Casual Work Office Blouse Top Black Medium
4617	1DGT-J1LR-JGDK	3	9.59	55725	AMAZON CAPITAL SERVICES, INC	B08MTG163W|Sumind 12 Pcs Realistic Polar Animal Figurines Set 6 Bear 6 Emperor Penguin
4617	1J19-9J3Q-3H41	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q65T6N9|ThusFar Women Casual Wide Leg Long Pants Office Work Business High Waisted Straight Bootcut Leg Dress Pants Black M
4617	1MYD-19YG-T3KX	3	5.44	55725	AMAZON CAPITAL SERVICES, INC	B0C7C6MT7Z|140Pcs 3D Bats Halloween Decorations Realistic PVC Wall Decor
4617	1YRP-LPY7-Q34C	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7F17F5V|PJ PAUL JONES Mens Cable Knit V Neck Sweater Vest Button Up Purple S
1997	1F9P-CKMN-DHD7	4	38.84	55725	AMAZON CAPITAL SERVICES, INC	B0DZC53Q82|Amazon Basics 30% Recycled Color Copy Paper, 8.5" x 11", 20lb, Pastel Pink, 500 Sheets

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Check Date: 09/22/2026						
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1997	1PL4-V1MW-1N7G	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0F389WDJN|XITDW 30/50pcs Large size thicken Cute Bulk Keychains
1997	1XHT-JVTW-6QL6	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CLMG65DJ|JOYIN 36 Pack Baseball Fidget Spinners for Kids, Treasure Box Prizes for Classroom, Baseball Party Favors, Fidget Toys Bulk, Stress Balls, Goodie Bags Stuffers for Birthday Party
4617	16KX-Y6PL-JGD3	4	24.69	55725	AMAZON CAPITAL SERVICES, INC	B0BZ3XMQ8Y|Hyipels Women's Sweater Vest,Y2K Sleeveless Pattern Preppy Style Knitted Crop Tank Top for Girl
4617	1DGT-J1LR-JGDK	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPLWM6B6|Calmee the Caterpillar Weighted Sensory Plush Toy for Kids, Breathing Exercise [amp] Calming Tool for Focus and Emotional Regulation, SEL Mindfulness Toy for Home [amp] Classroom. Soft, Durable, [amp] Washable.
4617	1J19-9J3Q-3H41	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CB61NNDB|PJ PAUL JONES Men Wool Sweater Vest V Neck Knit Pullover Casual Gray M
4617	1MYD-19YG-T3KX	4	6.69	55725	AMAZON CAPITAL SERVICES, INC	B0D4TWTZ61|60pcs Red Yellow Blue Green Balloons with 12inch Colorful Confetti Balloons
4617	1YRP-LPY7-Q34C	4	25.69	55725	AMAZON CAPITAL SERVICES, INC	B0CC2GPR2H|Lion Nardo Slim Fit Black Dress Shirts for Men Wrinkle Free Mens Dress Shirts Long Sleeve Big Muscle Fit Button Up Shirt
1997	1PL4-V1MW-1N7G	5	27.54	55725	AMAZON CAPITAL SERVICES, INC	B0FMX5S6J8|VISCOO 200 Pack Squishy Toys, Mochi Squishy Bulk, Kawaii Squishies for Kids
1997	1XHT-JVTW-6QL6	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0F1FQ2SMZ|30 Packs Party Favors, Slow Rising Animal Squishy Toys with Cupsules, Goodie Bag Stuffers, Birthday Gifts, Treasure Box Toys, Kids Classroom Prizes, Claw Machine Toys, Stress Relief Squishy Toys
4617	16KX-Y6PL-JGD3	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9VCW8KP|Black and White Knee High Socks Casual Striped Tube Socks Soccer Sock 2Pack
4617	1DGT-J1LR-JGDK	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPQDRSWD|12-Pack Sensory Bean Bag for Kids,Montessori Textured Tactile Baby Toys Set,Sensory Toys for Autistic Children[amp]Toddlers,Learning [amp]Fine Motor Skill Developmental Play Gift Stress Relief for
4617	1J19-9J3Q-3H41	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0DRJJVXS8|Runcati Mens Short Sleeve T-Shirts Striped Casual Fashion Tees Tops Black
4617	1MYD-19YG-T3KX	5	6.35	55725	AMAZON CAPITAL SERVICES, INC	B0D9NV29QM|Halloween Decorations, 3inx90ft Caution Tape for Indoor and Outdoor(3 Pcs)
4617	1YRP-LPY7-Q34C	5	27.69	55725	AMAZON CAPITAL SERVICES, INC	B0CPF1L8KV|Lion Nardo Stretch Mens Dress Shirts Long Sleeve Slim Fit Dress Shirts for Men Muscle Fit Wrinkle Free Button Down Shirt Baby Blue
1997	1PL4-V1MW-1N7G	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0GR96KXR5|TGIQROVE 100 Pack Light Up Bouncy Balls for Kids, 2.4 Inch LED Balls
4617	16KX-Y6PL-JGD3	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0DFWF86QH|Floerns Women's Elegant Puff Long Sleeve Collared Shirts Dressy Blouse Top
4617	1DGT-J1LR-JGDK	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0FBRQ19TQ|Coogam Wooden Color Shape Puzzle Board for Toddlers, Movable Sorting and Stacking Montessori Peg Board Matching Game Activities, Fine Motor Educational Learning Toys for Kids 3 4 5 Year Old
4617	1J19-9J3Q-3H41	6	21.97	55725	AMAZON CAPITAL SERVICES, INC	B0GJ4QZW43|Ahlaray Black Blazer Women Cropped Blazer - Long Sleeve Double-Breasted Professional Jacket with Lapel Collar

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Check Date: 09/22/2026						
Check Number: 256527						
4617	1MYD-19YG-T3KX	6	5.35	55725	AMAZON CAPITAL SERVICES, INC	B0GYCDQTFV|Halloween Decorations - Crepe Paper Streamers | Halloween Party Decorations Outside Indoor Outdoor - Black Orange Green Purple Banner Backdrop Birthday Party Favors Supplies Decor for Wall Door
4617	1YRP-LPY7-Q34C	6	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0FCZNSWHH|Kilt for Men - Traditional Scottish Tartan, 5 Yards, 16oz Premium Acrylic Wool Kilts (US, Numeric, 30, 32, Regular, Regular, Plain Black)
1997	1PL4-V1MW-1N7G	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0H1BTJX95|Uxnxuxnx 24 Pcs Plush Fuzzy Keychains Bulk for Kids Birthday Party Favors
4617	16KX-Y6PL-JGD3	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNN7P5RD|Shestellar Women's Black Pleated Skirt High Waisted Tennis A-Line Mini XL
4617	1DGT-J1LR-JGDK	7	36.88	55725	AMAZON CAPITAL SERVICES, INC	B0FHH6R44D|Srichly Sensory Wall Panel for Kids, Texture-Packed Sensory Mats for Playroom Wall Decor, Tactile Sensory Wall Toys for Kids with Autism, Activity Wall Busy Board (Dinosaur-1)
4617	1J19-9J3Q-3H41	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0GWLXKWL9|QYSSGM Skull Bat Gothic Heart Rhinestone Brooch Pin for Women, Halloween Enamel Vampire Batwing Lapel Pin, Spooky Holiday Dress Accessory Goth (Black)
4617	1YRP-LPY7-Q34C	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0FKMB7RR7|Gothic Mermaid Evening Dress Witch Halloween Morticia Addams Costume, V-Neck Bell Sleeves, Black Lace Train, Floor Length(L,Black)
1997	1PL4-V1MW-1N7G	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0H7CCWB9S|24 Pack Stress Cube Squishy Sensory Fidget Toys for Kids, Slow Rising Squishies, Squeeze Toys for Classroom Prizes Party Favors Treasure Box Toys Pinata Filler Goodie Bag Stuffers
4617	16KX-Y6PL-JGD3	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DY1FSY8J|Womens White Tuxedo Button Down Shirt Pleated Bib Tops Long Sleeve Casual Blouse
4617	1J19-9J3Q-3H41	8	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0H2XBYS7C|Womens Halter Vests Button Waistcoat Dressy Crop Tuxedo Suit (White-S)
4617	1YRP-LPY7-Q34C	8	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0FP6NNCPC|Apocrypha Mens Victorian Steampunk Gothic Suit Vest Medieval Vampire Prince Pirate Waistcoat (Small, Red)
4617	16KX-Y6PL-JGD3	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0G56NJGR1|LHXzizizi Ties for Women, Pre-Tied Tie for Girls Womens Neck Tie with Metal Chain for School Uniform Shirt Cosplay Prom (White Star)
4617	1YRP-LPY7-Q34C	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0GJZYHHH5|Lion Nardo Slim Fit Men Light Purple Button Down Shirt Wrinkle Free Mens Dress Shirts Long Sleeve Big Muscle Fit Button Up Shirt
4617	1YRP-LPY7-Q34C	10	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0GZ31KYL5|BlissfulTie Fat Suit Costume, Old Lady Costume for Men Women
Total for check number 256527			**11,079.26**			
Check Number: 256528						
1997	A342401	0	140.00	83058	MARK BENNETT	HMS FBALL 9/9
Total for check number 256528			**140.00**			
Check Number: 256529						
1997	A330095	0	140.00	68479	CHAD BEWLEY	ISMS FBALL 9/9
Total for check number 256529			**140.00**			
Check Number: 256530						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: 256530						
1997	A333474	0	150.00	68280	MICHAEL CORSO	TCHS FBALL 9/2
Total for check number 256530			**150.00**			
Check Number: 256531						
1997	A342707	0	140.00	79969	BRANDON COVINGTON	TSMS FBALL 9/8
Total for check number 256531			**140.00**			
Check Number: 256532						
4617	DIST3-5A-2026-01	1	500.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	ATHLETIC DISTRICT FEE
Total for check number 256532			**500.00**			
Check Number: 256533						
1997	2556	1	142.50	84528	THOMAS COUGHLIN	SINGLE SIDED 12 X 18 ALUMINUM PARKING SIGN
1997	2580	1	132.00	84528	THOMAS COUGHLIN	QTY (4) 24 IN X 36 IN SINGLE SIDED CORO
Total for check number 256533			**274.50**			
Check Number: 256534						
1997	DJB2026-078	1	400.00	85009	DAVID JAY BRANDON	VRMS BAND CLINICIAN AND CONSULTATION
Total for check number 256534			**400.00**			
Check Number: 256535						
1997	INV1427046	1	11.00	84647	DOCUMATION OF DFW LLC	OPEN PO UP TO $200 FOR 26-27 USE OF RISO MACHINE
Total for check number 256535			**11.00**			
Check Number: 256536						
4617	002	1	960.00	86091	JENNA ELIZABETH EADS	COLOR GUARD INSTRUCTION - FALL 2026
Total for check number 256536			**960.00**			
Check Number: 256537						
1997	INV1502743	1	81.43	00024786	ERIC ARMIN, INC	533071: JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION TILES - SET OF 67
1997	INV1502743	2	112.03	00024786	ERIC ARMIN, INC	531067: TWO-COLOR COUNTERS - RED/YELLOW - SET OF 1000 IN A JAR
1997	INV1502743	3	0.02	00024786	ERIC ARMIN, INC	OUR SYSTEM OFF BY .02 CENTS - QUOTE FOR $193.48
Total for check number 256537			**193.48**			
Check Number: 256538						
1997	S-INV210479	1	324.00	81520	SIGNATURE SERVICES CORPORATION	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON WASHING MACHINES AND DRYERS DISTRICT WIDE.
1997	S-INV210530	1	324.00	81520	SIGNATURE SERVICES CORPORATION	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON WASHING MACHINES AND DRYERS DISTRICT WIDE.
Total for check number 256538			**648.00**			
Check Number: 256539						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: 256539						
1997	A342605	0	150.00	00018830	DOUGLAS D. EDWARDS	CHS VBALL 9/4
Total for check number 256539			**150.00**			
Check Number: 256540						
1997	25-01617-02	1	37.48	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256540			**37.48**			
Check Number: 256541						
1997	WOI-009089	1	1,448.72	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256541			**1,448.72**			
Check Number: 256542						
4617	1186-26147	1	450.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND REGISTRATION
Total for check number 256542			**450.00**			
Check Number: 256543						
4617	11332860	1	92.00	00017991	BOTANICAL RESEARCH INSTITUTE OF TX	2026-27 SELF-GUIDED EXPLORATION: MS/HS-FOSSIL RIDGE HIGH SCHOOL-TITLE 1 STUDENT
4617	11332860	2	5.00	00017991	BOTANICAL RESEARCH INSTITUTE OF TX	2026-27 SELF-GUIDED EXPLORATION: MS/HS-FOSSIL RIDGE HIGH SCHOOL-TITLE 1 TRIP ADULT
Total for check number 256543			**97.00**			
Check Number: 256544						
1997	A325687	0	140.00	83966	TERRY HASLAM	VRMS FBALL 9/8
1997	A330097	0	140.00	83966	TERRY HASLAM	ISMS FBALL 9/14
Total for check number 256544			**280.00**			
Check Number: 256545						
1997	A342709	0	140.00	86230	WILLIE HENDERSON	TSMS FBALL 9/8
Total for check number 256545			**140.00**			
Check Number: 256546						
1997	A342620	0	130.00	82073	DOUGLAS HOENIG	CHS VBALL 9/8
Total for check number 256546			**130.00**			
Check Number: 256547						
1997	A342625	0	130.00	71516	BARRY JACKSON	CHS VBALL 9/8
Total for check number 256547			**130.00**			
Check Number: 256548						
1997	A342621	0	150.00	68591	PATRICK LEAKE	CHS VBALL 9/8
Total for check number 256548			**150.00**			
Check Number: 256549						

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Check Date: 09/22/2026						
Check Number: 256549						
1997	102	1	1,000.00	49852	LENA DANIELLE PAULAUSKAS	KISD THEATRE TEACHER MENTORSHIP
Total for check number 256549			**1,000.00**			
Check Number: 256550						
1997	A325683	0	140.00	52045	LEE D MAGNESS	VRMS FBALL 9/8
Total for check number 256550			**140.00**			
Check Number: 256551						
4617	242330679	1	64.00	85207	AR FOODS LLC	LARGE BUILD YOUR OWN
4617	242330679	2	56.00	85207	AR FOODS LLC	LARGE BUILD YOUR OWN
4617	242330679	3	4.99	85207	AR FOODS LLC	DELIVERY CHARGE
4617	242330679	4	15.01	85207	AR FOODS LLC	GRATUITY
Total for check number 256551			**140.00**			
Check Number: 256552						
1997	A350404	0	150.00	53604	JOSEPH MORRIS	FRHS VBALL 9/8
Total for check number 256552			**150.00**			
Check Number: 256553						
1997	INV402322	1	1,602.27	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ODM-2026 FOOTBALL SEASON
Total for check number 256553			**1,602.27**			
Check Number: 256554						
1997	A330085	0	140.00	86227	ANTWON PRESIDENT	ISMS FBALL 9/8
1997	A342402	0	140.00	86227	ANTWON PRESIDENT	HMS FBALL 9/9
Total for check number 256554			**280.00**			
Check Number: 256555						
1997	A342604	0	150.00	45977	JON GREGORY RUSK	CHS VBALL 9/4
Total for check number 256555			**150.00**			
Check Number: 256556						
1997	A342601	0	130.00	41108	SCOTT SMEBY	CHS VBALL 9/4
1997	A364155	0	130.00	41108	SCOTT SMEBY	KHS VBALL 9/15
Total for check number 256556			**260.00**			
Check Number: 256557						
1997	613448	1	30.00	44980	TEXAS TECH UNIVERSITY	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2026 - 2027 SCHOOL YEAR.
Total for check number 256557			**30.00**			
Check Number: 256558						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: 256558						
1997	KHS 10/5/26-5/14/27	1	379.00	71107	THE VIRTUAL MEET EXPERIENCE, LLC	UIL VIRTUAL MEETS
Total for check number 256558			**379.00**			
Check Number: 256559						
1997	22490327	1	54.00	00012204	TRANE U.S. INC.	PAD 00859 PAD 24 X 48 X3 IN. ULTRALITE CONCRETE EQUIP. PAD
1997	22677538	1	1,662.80	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22688961	1	730.75	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22689038	1	736.77	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22689150	1	67.27	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22697889	1	279.71	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22698031	1	1,128.84	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22490327	2	275.52	00012204	TRANE U.S. INC.	94892! POLARPAD, 36X36X3 BLACK PLASTIC
1997	22490327	3	28.00	00012204	TRANE U.S. INC.	FREIGHT
Total for check number 256559			**4,963.66**			
Check Number: 256560						
1997	A335970	0	170.00	69679	KEVIN WEST	KHS FBALL 9-5-26
Total for check number 256560			**170.00**			
Check Number: 703370						
8637	PR L70	0	187.38	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8637	PR L71	0	186.87	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8637	PR P01	0	47,637.86	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 703370			**48,012.11**			
Check Number: 703371						
8637	PR P01	0	1,802.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 703371			**1,802.00**			
Check Number: 703372						
8637	PR P01	0	225.00	00013842	TIM TRUMAN	DC 0050
Total for check number 703372			**225.00**			
Check Number: V71989						
1997	A341152	0	140.00	80501	MARK STEWART ALLISON	FRMS FBALL 9/9

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: V71989						
Total for check number V71989			**140.00**			
Check Number: V71990						
1997	A332275	0	150.00	59629	ANTHONY M ARMOUR	CHS FBALL 9/16
1997	A333469	0	150.00	59629	ANTHONY M ARMOUR	TCHS FBALL 9/2
1997	A350504	0	150.00	59629	ANTHONY M ARMOUR	KHS FBALL 9/10
Total for check number V71990			**450.00**			
Check Number: V71991						
1997	A341151	0	140.00	65456	BRIAN ARRINGTON	FHMS FBALL 9/9
1997	A350501	0	150.00	65456	BRIAN ARRINGTON	FRHS FBALL 9/10
Total for check number V71991			**290.00**			
Check Number: V71992						
1997	A350401	0	130.00	70518	BRUCE BINGHAM	FRHS VBALL 9/8
Total for check number V71992			**130.00**			
Check Number: V71993						
4617	TCHS AUG 26	0	24.00	84887	DANIEL CASSO	FINE ARTS SCHOLARSHIP
Total for check number V71993			**24.00**			
Check Number: V71994						
1997	A342403	0	140.00	82584	BRIAN CIZEK	HMS FBALL 9/9
Total for check number V71994			**140.00**			
Check Number: V71995						
1997	A333941	0	292.50	55954	BRENT MICHAEL CROSS	KHS FBALL 9/3
1997	A333943	0	292.50	55954	BRENT MICHAEL CROSS	KHS FBALL 9/4
Total for check number V71995			**585.00**			
Check Number: V71996						
1997	S102082351.001	1	318.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102100474.001	1	328.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102103735.001	1	176.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V71996			**822.84**			
Check Number: V71997						
1997	INV203688	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY, AS WELL AS ONE REFILL STATION AT THE ADMINISTRATION BUILDING.

Check Register 7/1/2026 Through 10/31/2026

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: V71997						
Total for check number V71997			**198.00**			
Check Number: V71998						
1997	21671	1	784.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR GLASS, MIRROR AND OTHER REPAIRS DISTRICT WIDE.
Total for check number V71998			**784.00**			
Check Number: V71999						
1997	1075994	1	241.43	70906	FUN AND FUNCTION	CF8704 - MINKY WEIGHTED LAP PAD
1997	1075994	2	74.98	70906	FUN AND FUNCTION	SP6154 - VIBRATING SENSORY SNAIL
1997	1075994	3	311.65	70906	FUN AND FUNCTION	MW5641 - SPACE EXPLORERS - SOLID COLORS, LARGE (56” X 28”) - ORANGE
Total for check number V71999			**628.06**			
Check Number: V72000						
4617	954103	1	299.64	00016051	G & G INVESTMENTS, INC.	48400: ALLPRO UNISEX PERFORMANCE L/S TEE: 6 S, 4 M, 4 L
4617	954103	2	107.01	00016051	G & G INVESTMENTS, INC.	484003XL: ALLPRO UNISEX PERFORMANCE L/S TEE 3XL
Total for check number V72000			**406.65**			
Check Number: V72001						
4617	Q3CMFK	1	580.50	78078	GRACENOTES LLC	SIGHT READING FACTORY FOR 1 TEACHER AND 200 STUDENTS
Total for check number V72001			**580.50**			
Check Number: V72002						
4617	36057056-01	1	700.35	84941	GRIMCO, INC.	GRAPHIC DESIGN SUPPLIES
Total for check number V72002			**700.35**			
Check Number: V72003						
1997	26-037-1	1	912.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADD SHELF BUMPERS EXISTING SHELVING QTY 76 $12.00
4617	26-033-1	1	876.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CREATE SHELF BUMPERS FROM EXISTING SHELVES
1997	26-037-1	2	275.00	00002338	C&C DISTRIBUTING COMPANY, INC.	RELOCATE 3 60" H SINGLE FACED SHELVING AND ONE 48" H DOUBLE FACED SHELVING IN LIBRARY SPACE AT FREEDOM ELEM $275.00
Total for check number V72003			**2,063.00**			
Check Number: V72004						
1997	2156402	1	1,500.00	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED & EXPENSES INCURRED RE: MATHEW MUCKER V KISD BOARD OF TRUSTEES - PERIOD ENDING AUGUST 31, 2026 - INVOICE 2156402
1997	2156403	2	29,492.50	82248	JACKSON WALKER LLP	LEGAL SERVICES RENDERED & EXPENSES INCURRED RE: VALLEJO - PERIOD ENDING AUGUST 31, 2026 - INVOICE 2156403
Total for check number V72004			**30,992.50**			
Check Number: V72005						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: V72005						
1997	039	1	7,000.00	82597	JENNIFER COOK	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT FOR AUGUST 24 - SEPTEMBER 18, 2026.
Total for check number V72005			**7,000.00**			
Check Number: V72006						
1997	3961772	1	695.00	67834	SIGNCASTER CORP	DIGITAL KNIGHT 12X14 SWING AWAY HEAT PRESS
1997	3962453	1	3,322.54	67834	SIGNCASTER CORP	AME049 ACRYLIC BLOCK - CLEAR - 5"X7"
1997	3961772	2	156.62	67834	SIGNCASTER CORP	FREIGHT
1997	3962453	2	228.85	67834	SIGNCASTER CORP	FREIGHT
Total for check number V72006			**4,403.01**			
Check Number: V72007						
1997	2875	1	45.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number V72007			**45.00**			
Check Number: V72008						
4617	38215	1	200.00	83699	KIMBERLY R SUTTON	PC380 PORT &CO 100% POLY TEE BLACK WITH LOGO ON FRONT XS-10 M-10
4617	38215	2	200.00	83699	KIMBERLY R SUTTON	ST5100 SPORT TEK POSICHARGE MESH 7'' SHORT VEGAS GOLD WITH LOGO ON LEFT LEG XS-10 M-10
Total for check number V72008			**400.00**			
Check Number: V72009						
1997	A342602	0	130.00	82267	CORY LANGLEY	CHS VBALL 9/4
Total for check number V72009			**130.00**			
Check Number: V72010						
1997	2373	1	250.00	84318	LACORA MCSWAIN	SERVICE CALL ON THE 27-INCH ROLL LAMINATOR TO DETERMINE REPAIRS NEEDED.
4617	2374	1	680.00	84318	LACORA MCSWAIN	ITEM #MB250YMCKOK/2 SHOT DYE FILM
4617	2376	1	1,700.00	84318	LACORA MCSWAIN	FARGO #45030: COLOR RIBBONS
4617	2374	99	18.44	84318	LACORA MCSWAIN	ESTIMATED SHIPPING/HANDLING
4617	2376	99	25.24	84318	LACORA MCSWAIN	ESTIMATED SHIPPING/HANDLING
Total for check number V72010			**2,673.68**			
Check Number: V72011						
1997	4037103688	1	2,500.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES FOR FIRE ALARM MONITORING DISTRICT WIDE FROM AUGUST 2026- JUNE 2027
1997	4037103689	1	1,072.38	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: V72011						
1997	4037103690	1	2,160.00	79583	LSS TEKNICAL LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V72011			**5,732.38**			
Check Number: V72012						
1997	797	1	8,196.00	75829	MAX A. SALES	ELECTRICAL WORK: INSTALL TWO CONDUIT RUNS, PULL FOUR DEDICATED CIRCUITS FOR BIG FAN, INSTALL FOUR SINGLE DEVICE 20A OUTLETS, CUT BIRD NET TO GET THE CONDUITS AND CLOSE.
1997	805	1	2,470.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	806	1	400.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V72012			**11,066.00**			
Check Number: V72013						
4617	045-10229900	1	29.97	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS FOR 9/17/2026
4617	045-10229906	2	29.97	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
Total for check number V72013			**59.94**			
Check Number: V72014						
1997	A341990	0	150.00	85097	KENNETH OWENS	KHS FBALL 9/9
Total for check number V72014			**150.00**			
Check Number: V72015						
1997	50389069	1	2,250.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50389299	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50389415-1	1	2,100.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50426393	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50443823	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/22/2026						
Check Number: V72015						
1997	50444261-1	1	1,050.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50444261-2	1	4,050.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50448786	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number V72015			**13,250.00**			
Check Number: V72016						
1997	A333940	0	292.50	62697	TIMOTHY A ULRICH	TCHS FBALL 9/3
1997	A333942	0	292.50	62697	TIMOTHY A ULRICH	KHS FBALL 9/4
Total for check number V72016			**585.00**			
Check Date: 09/23/2026						
Check Number: 256561						
8657	TIMBERCREEK HS DONATION 2026	1	2,943.45	85753	AVA MOORE THAN SCHOLARSHIP FUND LLC	DONATION FOR AVA MOORE SCHOLARSHIP FUND
Total for check number 256561			**2,943.45**			
Check Number: 256562						
1997	A332330	0	170.00	62433	CARTER BEDFORD	KHS FBALL 9-10-26
1997	A332340	0	145.00	62433	CARTER BEDFORD	FRHS FBALL 9-11-26
Total for check number 256562			**315.00**			
Check Number: 256563						
1997	A332334	0	75.00	86225	TRENT BROOKS	FRHS FBALL 9-11-26
Total for check number 256563			**75.00**			
Check Number: 256564						
1997	26-27-026	1	320.00	82922	BEN E BURGESS	LICENSING FOR THE BOOK OF DOG
1997	26-27-026	2	173.75	82922	BEN E BURGESS	COPY/PRINT OF LICENSE
Total for check number 256564			**493.75**			
Check Number: 256565						
1997	A332337	0	145.00	00017932	PAT CLAYTON	FRHS FBALL 9-11-26
Total for check number 256565			**145.00**			
Check Number: 256566						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2026						
Check Number: 256566						
1997	A332339	0	145.00	65340	JEFFERY COOPER	FRHS FBALL 9-11-26
Total for check number 256566			**145.00**			
Check Number: 256567						
1997	A332341	0	145.00	73146	MICHAEL DEAN	FRHS FBALL 9-11-26
Total for check number 256567			**145.00**			
Check Number: 256568						
1997	A332336	0	145.00	59631	DUSTIN FARMER	FRHS FBALL 9-11-26
Total for check number 256568			**145.00**			
Check Number: 256569						
1997	A342660	0	150.00	59602	LORI GARDNER	CHS VBALL 9-11-26
Total for check number 256569			**150.00**			
Check Number: 256570						
1997	A350502	0	150.00	46953	ROBERT GOMEZ	FRHS FBALL 9-10-26
Total for check number 256570			**150.00**			
Check Number: 256571						
1997	A332267	0	150.00	85126	DEVIN HINNANT	CHS FBALL 9-10-26
Total for check number 256571			**150.00**			
Check Number: 256572						
1997	A325689	0	140.00	71389	CHRISTOPHER JONES	VRMS FBALL 9-9-26
Total for check number 256572			**140.00**			
Check Number: 256573						
1997	A332263	0	150.00	83286	KYLE JONES	CHS FBALL 9-10-26
Total for check number 256573			**150.00**			
Check Number: 256574						
1997	A341153	0	0.00	00021472	ALEX LE	FHMS FBALL 9-9-26
Total for check number 256574			**0.00**			
Check Number: 256575						
1997	A332265	0	150.00	81456	KEENAN MAYNOR	CHS FBALL 9-10-26
Total for check number 256575			**150.00**			
Check Number: 256576						
4617	CHANGE FUND 26-27	0	150.00	86237	JADE MCKENZIE	BOOK FAIR 9/28-10/2
Total for check number 256576			**150.00**			
Check Number: 256577						
1997	00014766	1	2,909.00	81231	COVERGAME USA, INC / PLAYERS HEALTH	STUDENT ACCIDENT MEDICAL COVERAGE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2026						
Check Number: 256577						
Total for check number 256577			**2,909.00**			
Check Number: 256578						
1997	A340750	0	130.00	85346	ZACKARY NOLAND	KMS FBALL 9-14-26
Total for check number 256578			**130.00**			
Check Number: 256579						
4617	9-15847-48871	1	775.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	MEMBERSHIP FOR CENTRAL HIGH SCHOOL SCHOLASTIC A COLOR GUARD
4617	9-15847-48871	2	725.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	MBERSHIP FOR CENTRAL HIGH SCHOOL GOLD REGIONAL AA COLOR GUARD
Total for check number 256579			**1,500.00**			
Check Number: 256580						
1997	264632	1	18.50	68885	NORTHWEST ENGRAVERS, LLC	QTY 2 - 1.25 X 3.25 NAME BADGES 1 ASSISTANT PRINCIPAL ONE GOLD AND ONE SILVER NAME BADGE
1997	264632	2	7.24	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
Total for check number 256580			**25.74**			
Check Number: 256581						
2557	867273	1	1,260.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MG: INFORM INSTR: RESPONSIVE PLANNING (VIRTUAL, 2 HOUR SESSION, UP TO 30 PARTICIPANTS) PROFESSIONAL DEVELOPMENT
2557	867273	2	1,100.00	82769	HOUGHTON MIFFLIN HARCOURT PUB.	MAP GROWTH FOUNDATIONS ONLINE ANNUAL LICENSES (ONLINE PD FOR TEACHERS AT OWN PACE)
Total for check number 256581			**2,360.00**			
Check Number: 256582						
1997	A332323	0	75.00	86224	RAMON ORTIZ	KHS FBALL 9-10-26
1997	A332333	0	75.00	86224	RAMON ORTIZ	FRHS FBALL 9-11-26
Total for check number 256582			**150.00**			
Check Number: 256583						
1997	A364154	0	150.00	59598	BECKY RAMIREZ	KHS VBALL 9-15-26
Total for check number 256583			**150.00**			
Check Number: 256584						
1997	A364156	0	130.00	86234	ROBERTUS ROEST	KHS VBALL 9-15-26
Total for check number 256584			**130.00**			
Check Number: 256585						
1997	38717372A	1	7,891.13	86243	RR DONNELLEY & SONS COMPANY	POSTAGE CHARGES FOR 44,480 PIECES OF MARKETING MAIL FOR 2026 KELLER ISD BOND ELECTION - PER INVOICE 38717372A
Total for check number 256585			**7,891.13**			
Check Number: 256586						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2026						
Check Number: 256586						
1997	25098	1	3,500.00	84397	ENDEAVOR MUISIC PUBLISHING LLC	MUSIC COMPOSITION-TCHS TMEA
Total for check number 256586			**3,500.00**			
Check Number: 256587						
1997	A330080	0	140.00	86226	LUIS ERNESTO SANCHEZ BETANCOURT	ISMS FBALL 9-9-26
Total for check number 256587			**140.00**			
Check Number: 256588						
1997	A342632	0	130.00	85081	AYESHA SHEPPARD	CHS VBALL 9-11-26
Total for check number 256588			**130.00**			
Check Number: 256589						
1997	A333100	0	150.00	83975	CHRISTOPHER E. SIEVERS	KHS FBALL 9-9-26
Total for check number 256589			**150.00**			
Check Number: 256590						
1997	171250577-001	1	148.36	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256590			**148.36**			
Check Number: 256591						
1997	000000-91226	1	269.00	86156	SEW BASICS LLC	SERVICE - MULTI NEEDLE EMBROIDERY $20 DISCOUNT APPLIED
1997	000000-91226	2	269.00	86156	SEW BASICS LLC	SERVICE - MULTI NEEDLE EMBROIDERY MACHINE $20 DISCOUNT APPLIED
Total for check number 256591			**538.00**			
Check Number: 256592						
1997	134795	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL- TASSP ACTIVE (THROUGH AUG 31, 2027)
1997	134821	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL- TASSP ACTIVE (THROUGH AUG 31, 2027)
1997	139726	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP JOIN- TASSP ACTIVE (THROUGH AUG 31, 2027)- 1YR
Total for check number 256592			**900.00**			
Check Number: 256593						
4617	15384	1	95.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL - SCHOOL - CENTRAL HIGH SCHOOL - (THROUGH AUGUST 31, 2027)
Total for check number 256593			**95.00**			
Check Number: 256594						
4617	TCHS 10-03-26	1	0.00	83996	TMEA REGION 30 ORCHESTRA	REGISTRATION FOR REGION 30 HS ORCHESTRA
4617	TCHS 10-03-26	2	0.00	83996	TMEA REGION 30 ORCHESTRA	CAMPUS FEES
Total for check number 256594			**0.00**			
Check Number: 256595						
4617	FRHS 9-26-26	1	0.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	REGISTRATION FOR REGION 30 ROUND 1 5A-6A VOCAL ALL STATE AUDITIONS SEPT. 26, 2026

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2026						
Check Number: 256595						
4617	FRHS 9-26-26	2	0.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CAMPUS FEES
Total for check number 256595			**0.00**			
Check Number: 256596						
1997	A364153	0	150.00	65538	TRACY WORTHAM	KHS VBALL 9-15-26
Total for check number 256596			**150.00**			
Check Number: 256597						
4617	7701	1	500.00	83997	XTRA MATH	YEARLY MATH SUBSCRUPTION FROM SEP 1, 2026 TO AUG 31, 2027
Total for check number 256597			**500.00**			
Check Number: V234217						
1997	935473364	1	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 EPIK WHISTLE (ASSORTED COLORS)
1997	935473364	2	228.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO TRAINING STATIONAR DEFENDER BLACK
1997	935473364	3	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL SCOREBOOK
1997	935473364	4	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	NBA PRO TRAINING BLOCK PAD
1997	935473364	5	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	TAPEWRAP PREMIUM 24 ROLLS 2" X 6 YD PURPL
1997	935473364	6	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	TAPEWRAP PREMIUM 16 ROLLS 3" X 6 YD BLK
1997	935473364	7	37.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK KINESIOLOGY TAPE CONTINUOUS ROLLS
1997	935473364	8	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIXED RUNG AGILITY LADDER
1997	935473364	99	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234217			**753.00**			
Check Number: V234218						
1997	366303-0	1	43.12	65462	BUSINESS ESSENTIALS	30X84 POLY TABLE RUNNER
1997	366303-0	2	27.33	65462	BUSINESS ESSENTIALS	FREIGHT
Total for check number V234218			**70.45**			
Check Number: V234219						
1997	428685582	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V234219			**230.12**			
Check Number: V234220						
1997	32966093	1	113.97	00022790	PEARSON EDUCATION INC	PLUMBING LEVEL 1 NCCERCONNECT WITH PEARSON E TEXT DIGITALLY DELIVERED ACCESS CODE
Total for check number V234220			**113.97**			
Check Number: V234221						
4617	17479	1	318.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 BLACK T-SHIRTS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2026						
Check Number: V234221						
Total for check number V234221			**318.75**			
Check Number: V234222						
1997	INV1105190	1	5.92	58064	SCHOOL NURSE SUPPLY INC	18070 - ISOPROPYTL ALCOHOL 70% - 16 OZ BOTTLE
1997	INV1105295	1	8.06	58064	SCHOOL NURSE SUPPLY INC	18264 - STERILE EYE PADS - 50 PER BOX
1997	INV1105417	1	77.00	58064	SCHOOL NURSE SUPPLY INC	50261 - SNS HOUSEBRAND BANDAGES - 3/4 X 3 - 1500 PER CASE
1997	INV1105523	1	4.30	58064	SCHOOL NURSE SUPPLY INC	14137 - JUMBO COTTON BALLS 100 PER PACKAGE
1997	INV1105586	1	38.50	58064	SCHOOL NURSE SUPPLY INC	50261 - SNS HOUSEBRAND BANDAGES - 3/4 X 3 - 1500 PER CASE
1997	INV1105190	2	43.12	58064	SCHOOL NURSE SUPPLY INC	50290 - SNS BANDAGES - XLARGE 2 X 4 1/2 - 50 PER BOX
1997	INV1105295	2	16.60	58064	SCHOOL NURSE SUPPLY INC	15510 - FLEXICON ELASTIC GAUZE BANDAGES NON STERILE 3 X 4 1/2 YDS - 12 PER BAG
1997	INV1105417	2	11.64	58064	SCHOOL NURSE SUPPLY INC	5040 - HOUSRAND PLASTIC BANDAGES - SPOT 7/8" ROUND - 100 BANDAGES PER BOX
1997	INV1105523	2	37.71	58064	SCHOOL NURSE SUPPLY INC	34102 - SNS VINYL POWDER FREE GLOVES MEDIUM 100 GLOVES PER BOX
1997	INV1105586	2	87.00	58064	SCHOOL NURSE SUPPLY INC	50271 - SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1105190	3	5.27	58064	SCHOOL NURSE SUPPLY INC	5305 SNS BANDAGES FINGER TIP 1 3/4 X 3 - 100 BANDAGES PER BOX
1997	INV1105295	3	4.19	58064	SCHOOL NURSE SUPPLY INC	34102 - SNS VINYL POWDER FREE GLOVES - MEDIUM - 100 GLOVES PER BOX
1997	INV1105417	3	21.08	58064	SCHOOL NURSE SUPPLY INC	5305 - HOUSEBRAND BANDAGES FINGER TIP - 1 3/4 X 2 - 100 BANGES PER BOX
1997	INV1105523	3	8.01	58064	SCHOOL NURSE SUPPLY INC	23524 - INSTAKOOL INSTANT COLD COMPRESS 5 X 6 - 1 EACH
1997	INV1105586	3	4.19	58064	SCHOOL NURSE SUPPLY INC	34101 - SNS VINYL PWEDER FREE GLOVES - SMALL 100 GLOVES PER BOX
1997	INV1105190	4	10.24	58064	SCHOOL NURSE SUPPLY INC	5300 HOUSEBRAND BANDAGES - KNUCKLE 1 1/2 X 3 - 100 BANDAGES PER BOX
1997	INV1105295	4	8.38	58064	SCHOOL NURSE SUPPLY INC	34103 - SNS VINYL POWDER PREE GLOVES - LARGE - 100 GLOVES PER BOX
1997	INV1105417	4	9.30	58064	SCHOOL NURSE SUPPLY INC	5200 - HOUSEBRAND PLASTIC BANDAGES BUTTERFLY - MEDIUM - 100 BANDAGES PER BOX
1997	INV1105523	4	11.43	58064	SCHOOL NURSE SUPPLY INC	12515 WELCH ALLYN PROBE COVERS - 250 PER BOX
1997	INV1105586	4	4.19	58064	SCHOOL NURSE SUPPLY INC	34102 - SNS VINYL POWDER FREE GLOVES - MEDIUM 100 GLOVES PER BOX
1997	INV1105190	5	14.64	58064	SCHOOL NURSE SUPPLY INC	18274 - STERILE ISOTONIC BUFFERED EYE WASH 1/2 OZ BOTTLE
1997	INV1105295	5	10.68	58064	SCHOOL NURSE SUPPLY INC	23524 - INSTAKOOL INSTANT COLD COMPRESS 5 X 6 - 1 EACH
1997	INV1105417	5	2.44	58064	SCHOOL NURSE SUPPLY INC	18274 - STERILE OSOTONIC BUFFERED EYE WASH 1/2 OZ BOTTLE
1997	INV1105523	5	3.21	58064	SCHOOL NURSE SUPPLY INC	26100 TRIANGULAR BANDAGE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2026						
Check Number: V234222						
1997	INV1105586	5	4.19	58064	SCHOOL NURSE SUPPLY INC	34103 - SNS VINYL POWDER FREE GLOVES - LARGE 100 PER BOX
1997	INV1105190	6	8.38	58064	SCHOOL NURSE SUPPLY INC	34102 - SNS VINYL POWDER FREE GLOVES - MEDIUM - 100 GLOVES PER BOX
1997	INV1105295	6	1.30	58064	SCHOOL NURSE SUPPLY INC	35900 - FINGAIL CLIPPERS - REGULAR - 2 1/8"
1997	INV1105417	6	62.85	58064	SCHOOL NURSE SUPPLY INC	34103 - SNS VINYL POWDER FREE GLOVES - LARGE - 100 GLOVES PER BOX
1997	INV1105523	6	13.05	58064	SCHOOL NURSE SUPPLY INC	43222 BARRINGTON DIAGNOSTIC MINI OTOSCOPE SPECULA 2.5MMM - 100 PER BOX
1997	INV1105586	6	4.19	58064	SCHOOL NURSE SUPPLY INC	34104 - SNS VINYL POWDER FREE GLOVES - XLARGE 100 PER BOX
1997	INV1105190	7	12.57	58064	SCHOOL NURSE SUPPLY INC	34103 - SNS VINLYL POWDER FREE GLOVES - LARGE - 100 GLOVES PER BOX
1997	INV1105295	7	2.61	58064	SCHOOL NURSE SUPPLY INC	34485 - LISTER BANDAGE SCISSORS - 5 1/2"
1997	INV1105417	7	22.25	58064	SCHOOL NURSE SUPPLY INC	23524 - INSTAKOOL INSTANT COLD COMPRES 5 X 6 - 1 EACH
1997	INV1105523	7	5.56	58064	SCHOOL NURSE SUPPLY INC	26501 REUSABLE ARMBOARD WITH STRAPS 3 X 9 PEDIATRIC
1997	INV1105586	7	84.00	58064	SCHOOL NURSE SUPPLY INC	12517 - WELCH ALLYN PROBE COVERS - 1000 PROBE COVERS
1997	INV1105190	8	4.19	58064	SCHOOL NURSE SUPPLY INC	34104 - SNS VINYL POWDER FREE GLOVES - XLARGE - 100 GLOVES PER BOX
1997	INV1105295	8	5.56	58064	SCHOOL NURSE SUPPLY INC	26501 - REUSEABLE ARM BOARD WITH STRAPS 3 X9 - PEDIATRIC
1997	INV1105417	8	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 - WELCH ALLYN PROBE COVERS FOR SURE TEMP 690/692 - 1000 PROBE COVERS
1997	INV1105523	8	1.52	58064	SCHOOL NURSE SUPPLY INC	34160 SPLINTER FORCEPS 3 1/2 FINE PT STRAIGHT
1997	INV1105586	8	7.54	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS 6 X 8 2 MIL 100 PER PACKAGE
1997	INV1105190	9	5.34	58064	SCHOOL NURSE SUPPLY INC	23524 - INSTAKOOK INSTANT COLD COMPRESS 5 X 6 - 1 EACH
1997	INV1105295	9	9.22	58064	SCHOOL NURSE SUPPLY INC	14450 - NON-STERILE TONGUE DEPRESSORS - REGULAR SIZE - 500 PER BOX
1997	INV1105417	9	8.34	58064	SCHOOL NURSE SUPPLY INC	26501 - REUSABLE ARMBOARD WITH STRAPS 3 X 9 - PEDIATRIC
1997	INV1105523	9	7.54	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 2 MIL 100 PER PACKAGE
1997	INV1105190	10	4.95	58064	SCHOOL NURSE SUPPLY INC	22901 - 1 OZ PLASTIC MEDICINE CUPS - 100 CUPER TUBE
1997	INV1105295	10	1.52	58064	SCHOOL NURSE SUPPLY INC	34160 - SPINTER FORCEPS - 3 1/2 " FINE PT - STRAIGHT
1997	INV1105417	10	9.45	58064	SCHOOL NURSE SUPPLY INC	26502 - REUSABLE ARMBOARD WITHOUT STRAPS 3.5 X18 - ADULT
1997	INV1105523	10	23.04	58064	SCHOOL NURSE SUPPLY INC	23222 - SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1105190	11	1.30	58064	SCHOOL NURSE SUPPLY INC	35900 - FINGERNAIL CLIPPERS - REGULAR 2 1/8"
1997	INV1105295	11	7.54	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 - 2 MIL - 100 PER PACKAGE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2026						
Check Number: V234222						
1997	INV1105417	11	13.94	58064	SCHOOL NURSE SUPPLY INC	53526 - DELUX TOOTH NECKLACE - LARGE 1" - 144 PER PACKAGE
1997	INV1105523	11	7.88	58064	SCHOOL NURSE SUPPLY INC	25336 - PLASTIC FLASHLIGHT
1997	INV1105190	12	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 - WELCH ALLYN PROBE COVERS FOR SURETEMP 690/692 - 1000 PROBE COVERS
1997	INV1105417	12	1.52	58064	SCHOOL NURSE SUPPLY INC	34160 - SPLINTER FORCEPS 3 1/2 FINE PT - STRAIGHT
1997	INV1105190	13	6.60	58064	SCHOOL NURSE SUPPLY INC	15892 - SENSI-WRAP SELF ADHERENT BANDAGES X 5 YDS - DARK BLUE
1997	INV1105417	13	37.70	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 - 2 MIL - 100 PER PACKAGE
1997	INV1105190	14	3.21	58064	SCHOOL NURSE SUPPLY INC	26100 - TRIANGULAR BANDAGE
1997	INV1105190	15	5.56	58064	SCHOOL NURSE SUPPLY INC	26501 - REUSABLE ARMBOARD WITH STRAPS 3 X 9 - PEDIATRIC
1997	INV1105190	16	6.30	58064	SCHOOL NURSE SUPPLY INC	26502 - REUSABLE ARMBOARD WITHOUT STRAPS 3.5 X 18" - ADULT
1997	INV1105190	17	6.75	58064	SCHOOL NURSE SUPPLY INC	35090 - VIRTUS FORCEPS - 6"
1997	INV1105190	18	1.52	58064	SCHOOL NURSE SUPPLY INC	34160 - SPINTER FORCEPS - 3 1/2 FINE PT - STRAIGHT
1997	INV1105190	19	14.26	58064	SCHOOL NURSE SUPPLY INC	18431 - PETROLEUM JELLY 5 G FOIL PACKS - 144 PER BOX
1997	INV1105190	20	7.54	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 - 2 MI -100 PER PACKAGE
1997	INV1105190	21	11.52	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
Total for check number V234222			**973.40**			
Check Number: V234223						
1997	573599	1	1,295.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	Z060 VINYL GARMENT BAG- BLACK 65IN
1997	573599	2	103.60	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V234223			**1,398.60**			
Check Number: V234224						
1997	467742	1	230.00	00007632	TASBO	TASBO TRAINING - ONLINE ACT 108 - ACCOUNTS PAYABLE PROCESS
Total for check number V234224			**230.00**			
Check Number: V234225						
1997	300088653	1	399.00	00002521	TEPSA	2026-2027 BASIC MEMBERSHIP SEPT. 15, 2026 TO JULY 31, 2027
Total for check number V234225			**399.00**			
Check Number: V234226						
1997	698673	1	25.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB ONLINE COURSE FOR TRUSTEE CHRIS COKER - ETHICS FOR THE SCHOOL TRUSTEE
1997	698673	2	30.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB ONLINE COURSE FOR TRUSTEE CHRIS COKER - BOARD TEAM DYNAMICS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2026						
Check Number: V234226						
1997	698673	3	30.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB ONLINE COURSE FOR TRUSTEE CHRIS COKER - BOARD MEMBER'S GUIDE TO UNDERSTANDING EMPLOYEE BENEFITS
Total for check number V234226			**85.00**			
Check Number: V234227						
1997	SO-0092709	1	695.00	57902	THEATRICAL RIGHTS WORLDWIDE	LICENSING FEE 4 PERFORMANCES
1997	SO-0092709	2	70.00	57902	THEATRICAL RIGHTS WORLDWIDE	SHIPPING AND HANDLING FOR PERFORMANCE MATERIALS
Total for check number V234227			**765.00**			
Check Number: V234228						
1997	2810813463	1	42.13	58320	UNIFIRST HOLDINGS, INC	OPEN PO TO INCLUDE BUT NOT LIMITED TO RAGS, MATS AND WIPERS- BAGGED, BAG RAGS DNE $500.00
1997	2810813468	1	74.15	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V234228			**116.28**			
Check Number: V234229						
1997	SI2680736	1	184.00	00003175	WEST MUSIC COMPANY, INC	ITEM #: 890062 MUSIC PLAY ONLINE GAGNE; 1 YEAR SUBSCRIPTION
Total for check number V234229			**184.00**			
Check Number: V234230						
1997	158333	1	430.60	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234230			**430.60**			
Check Number: V53657						
1997	MLG AUG 26	0	64.96	86223	JEANINE M DRINNING	MLG 8-12-26 - 8-31-26
Total for check number V53657			**64.96**			
Check Number: V53658						
1997	MLG AUG 26	0	93.96	86222	KELLY SUZANNE KACZMARSKI	MLG 8-6-26 - 8-31-26
Total for check number V53658			**93.96**			
Check Number: V53659						
1997	MLG AUG 26	0	210.54	58536	LINDSEY SUZANNE GEASLAND	MLG 8-12-26 - 8-31-26
Total for check number V53659			**210.54**			
Check Number: V53660						
1997	MLG AUGSEP 26	0	50.75	86228	NAMRATHA RAMACHANDRA	MLG 8-18-26 - 9-10-26
Total for check number V53660			**50.75**			
Check Number: V53661						
1997	MLG AUG 26	0	39.73	86229	SHIVANI RATHORE	MLG 8-12-26 - 8-14-26
Total for check number V53661			**39.73**			
Check Number: V53662						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/23/2026						
Check Number: V53662						
1997	MLG AUG 26	0	53.29	83935	LINDA DIANE SCHMILLE	MLG 8-3-26 - 8-25-26
Total for check number V53662			**53.29**			
Check Number: V53663						
1997	MLG AUG 26	0	79.53	86126	CATHERINE BAILEY SENNETT	MLG 8-10-26 - 8-31-26
Total for check number V53663			**79.53**			
Check Number: V53664						
1997	MLG JULAUG 26	0	114.33	67039	HEATHER SIMS	MLG 7-15-26 - 8-27-26
Total for check number V53664			**114.33**			
Check Date: 09/24/2026						
Check Number: 20270897						
7857	20270897		14,891.08	785	Flexible Spending Acct Claims	PE 9-22-26 CLAIMS NBS
Total for check number 20270897			**14,891.08**			
Check Number: 256598						
1997	5526545003	1	57.04	81634	AIRGAS, INC.	RRCYLILG-AC- RENT CYL IND LARGE ACETYLENE
1997	5527213622	1	71.76	81634	AIRGAS, INC.	RRCYLILG-AC- RENT CYL IND LARGE ACETYLENE
1997	5526545003	2	71.30	81634	AIRGAS, INC.	RRCYLILG-NI- RENT CYL IND LARGE NITROGEN
1997	5527213622	2	71.30	81634	AIRGAS, INC.	RRCYLILG-NI- RENT CYL IND LARGE NITROGEN
1997	5526545003	3	85.56	81634	AIRGAS, INC.	RRCYLILG-OX- RENT CYL IND LARGE OXYGEN
1997	5527213622	3	100.28	81634	AIRGAS, INC.	RRCYLILG-OX- RENT CYL IND LARGE OXYGEN
1997	5526545003	4	57.04	81634	AIRGAS, INC.	RRCYLILGXLT- RENT CYL IND LARGE EXCELTOP
1997	5527213622	4	138.00	81634	AIRGAS, INC.	RRCYLILGXLT- RENT CYL IND LARGE EXCELTOP
1997	5526545003	5	71.30	81634	AIRGAS, INC.	RRCYLISM-AC- RENT CYL IND SMALL ACETYLENE
1997	5527213622	5	78.66	81634	AIRGAS, INC.	RRCYLISM-AC- RENT CYL IND SMALL ACETYLENE
1997	5526545003	6	5.50	81634	AIRGAS, INC.	HAZMAT FEE
1997	5527213622	6	7.36	81634	AIRGAS, INC.	RRCYLISM-OX- RENT CYL IND SMALL OXYGEN
1997	5527213622	7	5.50	81634	AIRGAS, INC.	HAZMAT FEE
Total for check number 256598			**820.60**			
Check Number: 256599						
1997	FRHS NOV 2026	1	550.00	49294	ARGYLE INDEPENDENT SCHOOL DISTRICT	ENTRY FEE
Total for check number 256599			**550.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2026						
Check Number: 256600						
4617	248406346	1	1,798.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU: SI7020028OSK0: SIGMA 70-200MM F/2.8 DG IS HSM F/CANON/ADPTR/REG
Total for check number 256600			**1,798.00**			
Check Number: 256601						
4617	TCHS AUG 26	0	48.00	70951	JOSE EDUARDO BARRIENTOS	FINE ART SCHOLARSHIP
Total for check number 256601			**48.00**			
Check Number: 256602						
1997	8918924	0	-418.50	68396	BLICK ART MATERIALS LLC	27002713
1997	8913416	1	98.35	68396	BLICK ART MATERIALS LLC	00851-2020 PIGMA MICRON PN BLACK
1997	8913416	2	69.46	68396	BLICK ART MATERIALS LLC	47003-1912 GEL PRINTING PLATE 9X12X5/16IN MYLR SHT
1997	8913416	3	111.57	68396	BLICK ART MATERIALS LLC	47003-1155 GEL PRINTING PLATE 5X5 PLATES 10PK
1997	8913416	4	19.87	68396	BLICK ART MATERIALS LLC	47003-1009 GEL PRINTING PLATE MINI SET RND SQR TRI
1997	8913416	7	56.97	68396	BLICK ART MATERIALS LLC	57427-6345 FISKAR ROTARY CUTTER LILAC 45MM LOOP
1997	8913416	9	15.32	68396	BLICK ART MATERIALS LLC	12489-1090 YUZEN ORIGAMI PAPER ASSRT 5.875 12/SHT
1997	8913416	10	6.57	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4IN REG 100PC ALL TEMP
1997	8913416	11	21.14	68396	BLICK ART MATERIALS LLC	34197-1120 DUCK TAPE TRNSP CLRS 1.88INX20YD CLEAR
1997	8913416	12	269.88	68396	BLICK ART MATERIALS LLC	24498-1154 DUCK PACKING TAPES HD 6PK 1.88INX54.6YD
1997	8913416	13	14.09	68396	BLICK ART MATERIALS LLC	24219-1024 ELMERS ALL PURP GLUE ELMERS ALL PURPOSE 24OZ 30PK
1997	8913416	14	39.58	68396	BLICK ART MATERIALS LLC	21316-2249 SHARPIE FINE PT MRKR COLORBRST 24CT SET
1997	8913416	15	13.02	68396	BLICK ART MATERIALS LLC	02916-1007 MOD PODGE QUART
1997	8913416	16	13.02	68396	BLICK ART MATERIALS LLC	02916-1017 MOD PODGE QUART
1997	8913416	17	79.86	68396	BLICK ART MATERIALS LLC	13244-2114 BLACK/BLACK FOAM BRD 11INX14IN 3/16 25PK
1997	8913416	18	46.96	68396	BLICK ART MATERIALS LLC	17269-1423 BLK MATBOARD PACKS 9X12 40/PK
1997	8913416	19	19.90	68396	BLICK ART MATERIALS LLC	86241-1080 QUILLING TOOLS SUPER LOOPER
1997	8913416	20	76.78	68396	BLICK ART MATERIALS LLC	55370-1001 BLICK LIGHT PAD LED W/CLIP
1997	8913416	21	156.22	68396	BLICK ART MATERIALS LLC	20501-2889 SCHOLAR PENCILS CLASSPACK 288 CT SET
1997	8913416	22	123.84	68396	BLICK ART MATERIALS LLC	22652-1369 GOLDFBR COLOR PENCIL 36CT SET
1997	8913416	23	9.38	68396	BLICK ART MATERIALS LLC	22652-3080 GOLDFBR COLOR PENCIL 118 SCARLET RED

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2026						
Check Number: 256602						
Total for check number 256602			**843.28**			
Check Number: 256603						
1997	975017811	1	4,010.44	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	975017812	1	466.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	975017815	1	466.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	975017822	1	648.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	975017856	1	182.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256603			**5,772.44**			
Check Number: 256604						
1997	FRHS SEPT 28 2026	1	120.00	86245	BRIDGEPORT GOLF BOOSTER CLUB	ENTRY FEE
Total for check number 256604			**120.00**			
Check Number: 256605						
1997	17827539-00	1	1,502.63	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	17951333-00	1	108.89	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256605			**1,611.52**			
Check Number: 256606						
1997	FRHS NOV 16 2026	1	350.00	47821	CARROLL ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 256606			**350.00**			
Check Number: 256607						
4617	1028	1	300.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SOUTHLAKE SHOWDOWN ENTRY FEE ENCORE
4617	1028	2	300.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SOUTHLAKE SHOWDOWN ENTRY FEE OVATION
Total for check number 256607			**600.00**			
Check Number: 256608						
4617	TCHS AUG 26	0	90.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
4617	TVMS AUG 26	0	76.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 256608			**166.00**			
Check Number: 256609						
1997	TCHS DEC 2026	1	1,050.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 256609			**1,050.00**			
Check Number: 256610						
1997	3018954	1	65.00	73364	CONCORD THEATRICALS CORP	ADDITIONAL PERFORMANCE FEE
Total for check number 256610			**65.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2026						
Check Number: 256611						
4617	TCHS AUG 26	0	76.00	79478	DOMINIQUE FEATHER	FINE ARTS SCHOLARSHIP
4617	TVMS AUG 26	0	96.00	79478	DOMINIQUE FEATHER	FINE ARTS SCHOLARSHIP
Total for check number 256611			**172.00**			
Check Number: 256612						
1997	9-466-84834	1	25.12	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 256612			**25.12**			
Check Number: 256613						
1997	0000141	1	8,470.00	76442	FIELD DOTS, LLC	PARKING LOT RESTRIPING FOR CHS MARCHING BAND
Total for check number 256613			**8,470.00**			
Check Number: 256614						
1997	KISD AUG 26	1	400.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIALS SCRIMMAGE FEES
Total for check number 256614			**400.00**			
Check Number: 256615						
4617	TCHS AUG 26	0	24.00	79052	JUAN MANUEL GALDAMEZ	FINE ART SCHOLARSHIP
Total for check number 256615			**24.00**			
Check Number: 256616						
2407	3255128	1	137.72	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255131	1	175.28	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255134	1	169.10	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255137	1	137.72	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255142	1	119.85	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255146	1	175.28	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255148	1	117.76	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255150	1	162.76	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
Total for check number 256616			**1,195.47**			
Check Number: 256617						
1997	KHS SEPT 26	1	650.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2026						
Check Number: 256617						
Total for check number 256617			**650.00**			
Check Number: 256618						
1997	CR78835	1	-166.50	00001477	THE PROPHET CORPORATION	85-109 TUG OF WAR ROPES POLYDACRON 3/4 DIAN 100 L
1997	IN536159	1	166.50	00001477	THE PROPHET CORPORATION	85-109 TUG OF WAR ROPES POLYDACRON 3/4 DIAN 100 L
1997	IN536159	2	98.92	00001477	THE PROPHET CORPORATION	71-750 RAINBOW MEDIUM DENSITY FLEECE BALLS 4 DIA SET OF 6
Total for check number 256618			**98.92**			
Check Number: 256619						
1997	9082065781	1	458.46	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256619			**458.46**			
Check Number: 256620						
1997	TCHS DEC 26	1	700.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEE
Total for check number 256620			**700.00**			
Check Number: 256621						
1997	886966	1	70.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRY IN DOMESTIC EXTEMP
1997	886966	2	60.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRY IN NOVICE EXTEMP
1997	886966	3	225.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRY IN VARSITY LINCOLN DOUGLAS
1997	886966	4	300.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	UNDER 6 ROUNDS IN LINCOLN DOUGLAS DEBATE
1997	886966	5	50.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	TOURNAMENT ADMINISTRATION FEE
Total for check number 256621			**705.00**			
Check Number: 256622						
4617	TCHS AUG 26	0	18.00	82960	SAMUEL HIMES	FINE ARTS SCHOLARSHIP
Total for check number 256622			**18.00**			
Check Number: 256623						
4617	TCHS AUG 26	0	66.00	65514	EMILY HOUSTON	FINE ART SCHOLARSHIP
Total for check number 256623			**66.00**			
Check Number: 256624						
1997	HUS00031927	1	13,600.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SERVICES
1997	HUS00032792	1	14,292.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SERVICES
4617	HUS00032792	1	5,108.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SERVICES
Total for check number 256624			**33,000.00**			
Check Number: 256625						
1997	INV1740134	1	5,032.51	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2026						
Check Number: 256625						
1997	INV1740134	1	28,933.02	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1997	INV1740135	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
1997	INV1740134	2	6,255.78	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1997	INV1740134	2	63,853.47	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1997	INV1740134	3	3,953.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 256625			**113,202.78**			
Check Number: 256626						
8657	6684	1	602.25	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSCRIPTION- 7/31/26-7/30/27
8657	6684	2	603.00	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSCRIPTION- 7/31/26-7/30/27
Total for check number 256626			**1,205.25**			
Check Number: 256627						
1997	382965	1	432.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	POS - WIRELESS DATA (SIM) WIRELESS DATA SIM FOR KEV POS DEVICE
Total for check number 256627			**432.00**			
Check Number: 256628						
4617	TSMS AUG 26	0	36.00	83981	SAMUEL JAMES	FINE ART SCHOLARSHIP
4617	TVMS AUG 26	0	33.00	83981	SAMUEL JAMES	FINE ARTS SCHOLARSHIP
Total for check number 256628			**69.00**			
Check Number: 256629						
2407	750732	0	55.05	86217	CASAUNDRA MORALES	LUNCH ACCOUNT REFUND
Total for check number 256629			**55.05**			
Check Number: 256630						
4617	9-15847-48731	1	875.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	KELLER CENTRAL HS (PERCUSSION SCHOLASTIC OPEN)
Total for check number 256630			**875.00**			
Check Number: 256631						
1997	1292551444	1	23.50	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES KELLER ISD SAFETY & SECURITY VEHICLES ONLY
1997	1292798515	1	31.90	58883	NORTH TEXAS TOLLWAY AUTHORITY	OPEN PO FOR TOLL FEES KELLER ISD SAFETY & SECURITY VEHICLES ONLY
Total for check number 256631			**55.40**			
Check Number: 256632						
1997	FRHS 10-22-26	1	195.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 256632			**195.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2026						
Check Number: 256633						
1997	FRHS 10-28-26	1	300.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 256633			**300.00**			
Check Number: 256634						
1997	FRHS 11-4-26	1	325.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 256634			**325.00**			
Check Number: 256635						
2407	750225	0	9.35	86219	ABDUL NUR	LUNCH ACCOUNT REFUND
Total for check number 256635			**9.35**			
Check Number: 256636						
1997	74385699001	1	5.98	83702	OTC DIRECT INC	ITEM # 48/3965 FEATHER ASSORTMENT (600PCS) QTY 1 5.98 EA
1997	74385699001	2	6.98	83702	OTC DIRECT INC	ITEM # IN-13768634 UNDER THE SEA NAME TAGS/LABELS QTY 1 6.98 EA
1997	74385699001	3	6.09	83702	OTC DIRECT INC	ITEM # IN 57/4513 WATCH THEM WIGGLE EYES 10MM BLACK QTY 1 7.09
1997	74385699002	4	25.84	83702	OTC DIRECT INC	ITEM # IN-14670201 JUMBO CHENILLE STEMS CLASS PK 6IN QTY 1 27.99 EA
1997	74385699002	5	14.99	83702	OTC DIRECT INC	ITEM # IN-14670082 MINI CLR GLUE STICK SZ4 DUEL TEMP 100 CT QTY 1 14.99
Total for check number 256636			**59.88**			
Check Number: 256637						
2407	824804	0	32.05	86218	ALONDRA PADILLA	LUNCH ACCOUNT REFUND
Total for check number 256637			**32.05**			
Check Number: 256638						
4617	K-CHS JAN 2027	1	400.00	00006275	BISD-RICHLAND HIGH SCHOOL	ENTRY FEE
Total for check number 256638			**400.00**			
Check Number: 256639						
1997	A332272	0	150.00	71158	JOSHUA ROARK	CHS FBALL 9/16
Total for check number 256639			**150.00**			
Check Number: 256640						
1997	001900	1	47.54	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD VRMS FOR STUDENT INSTRUCTION
1997	001901	1	28.50	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD TSMS FOR STUDENT INSTRUCTION
1997	001902	1	36.91	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD HMS FOR KISD STUDENT INSTRUCTION
4617	000992	1	496.14	69230	SAM'S EAST, INC.	ATHLETICS DEPT CONCESSION STAND SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, CHIPS, CANDIES, DRINKS, CHEESE, PICKLES
4617	001228	1	248.76	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS TO INCLUDE, BUT NOT LIMITED TO, GRANOLA BARS, CHIPS, CRACKERS, COKE PRODUCTS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2026						
Check Number: 256640						
4617	001549	1	322.52	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO CANDY, SNACKS, CHIPS, GRANOLA BARS, AND OTHER SNACKS, AND WATER BOTTLES
4617	001852	1	291.44	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO: CANDY/SNACKS. FOR KMS CHOIR STUDENTS ONLY FOR REGION AUDITIONS, OCTOBER 3, 2026 AT TRINITY SPRINGS MS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4617	001855	1	157.10	69230	SAM'S EAST, INC.	SUPPLIES FOR PANTHER CAFFEINATION STATION - LIFE SKILLS ITEMS TO INCLUDE, BUT NOT LIMITED TO, COFFEE, SODA, WATER (DASANI & COKE PRODUCTS ONLY), CREAMER, SWEETENERS
4617	001879	1	470.80	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR KCAL SCHOOL STORE
Total for check number 256640			**2,099.71**			
Check Number: 256641						
2407	743124	0	10.70	75457	KATIE SANDLIN	LUNCH ACCOUNT REFUND
Total for check number 256641			**10.70**			
Check Number: 256642						
1997	FRHS 10-21-26	1	650.00	00020726	SOUTH HILLS HIGH SCHOOL	ENTRY FEE
1997	FRHS 10-7-26	1	650.00	00020726	SOUTH HILLS HIGH SCHOOL	ENTRY FEE
Total for check number 256642			**1,300.00**			
Check Number: 256643						
4617	TCHS 10-3-26	1	459.00	83996	TMEA REGION 30 ORCHESTRA	REGISTRATION FOR REGION 30 HS ORCHESTRA
4617	TCHS 10-3-26	2	30.00	83996	TMEA REGION 30 ORCHESTRA	CAMPUS FEES
Total for check number 256643			**489.00**			
Check Number: 256644						
4617	FRHS 9-26-26	1	1,185.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	REGISTRATION FOR REGION 30 ROUND 1 5A-6A VOCAL ALL STATE AUDITIONS SEPT. 26, 2026
4617	FRHS 9-26-26	2	100.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CAMPUS FEES
Total for check number 256644			**1,285.00**			
Check Number: 256645						
1997	TCHS 12/10-12/26	1	400.00	62980	WEATHERFORD BOOSTER CLUB, INC.	ENTRY FEE
Total for check number 256645			**400.00**			
Check Number: 703373						
8637	PR L68	0	186.87	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
8637	PR L69	0	187.58	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
8637	PR O99	0	46,371.30	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2026						
Check Number: 703373						
Total for check number 703373			**46,745.75**			
Check Number: V72017						
4617	9118VC	1	500.00	57954	PATRICIA M. THORNTON	FOOTBALL SHIRTS FOR STUDENTS
Total for check number V72017			**500.00**			
Check Number: V72018						
1997	20260818A	1	270.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS FOR KISD FINE ARTS
1997	20260825A	1	270.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AND REPAIRS FOR KISD FINE ARTS
Total for check number V72018			**540.00**			
Check Number: V72019						
1997	INV15655	1	1,371.60	83209	AEROWAVE TECHNOLOGIES, LLC	RADIO BATTERIES
1997	INV15655	2	55.00	83209	AEROWAVE TECHNOLOGIES, LLC	SHIPPING
Total for check number V72019			**1,426.60**			
Check Number: V72020						
4617	TVMS AUG 26	0	12.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number V72020			**12.00**			
Check Number: V72021						
1997	1500385	1	5,378.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR REPAIRING THE WATER LEAK NEAR THE METER BOX ON THE SOUTH SIDE OF THE KISD STADIUM.
Total for check number V72021			**5,378.00**			
Check Number: V72022						
1997	A340724	0	130.00	84040	LOUIS ANDREWS	KMS FBALL 9/14
Total for check number V72022			**130.00**			
Check Number: V72023						
1997	CO#003002-1	1	40.44	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003026-1	1	48.70	69035	BELL'S BOOK NEST	9781481463348 ALL AMERICAN BOYS
1997	CO#003002-1	2	33.70	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003026-1	2	52.45	69035	BELL'S BOOK NEST	9781595148049 EMBER IN ASHES
1997	CO#003002-1	3	19.99	69035	BELL'S BOOK NEST	9786076371497 DOGTOWN SPANISH
1997	CO#003026-1	3	105.00	69035	BELL'S BOOK NEST	9780525556572 EVERYTHING IS TUBERCULOSIS
1997	CO#003002-1	4	80.94	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003026-1	4	63.70	69035	BELL'S BOOK NEST	9781250104311 FLAWED

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2026						
Check Number: V72023						
1997	CO#003002-1	5	40.44	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003026-1	5	56.20	69035	BELL'S BOOK NEST	9781984896391 GOOD GIRL'S GUIDE TO MURDER
1997	CO#003002-1	6	35.94	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003026-1	6	56.20	69035	BELL'S BOOK NEST	9780553499148 ILLUMINAE
1997	CO#003026-1	7	56.20	69035	BELL'S BOOK NEST	9780593898833 IMMORTAL CONSEQUENCES
1997	CO#003002-1	8	67.45	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003026-1	8	56.20	69035	BELL'S BOOK NEST	9781547621309 MAKE ME A MONSTER
1997	CO#003002-1	9	44.94	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003026-1	10	41.20	69035	BELL'S BOOK NEST	9780385737647 REVOLUTION
Total for check number V72023			**899.69**			
Check Number: V72024						
1997	234757875	1	275.00	66004	BELL'S MUSIC SHOP, INC.	TSMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234881510	1	95.00	66004	BELL'S MUSIC SHOP, INC.	TMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234884399	1	220.00	66004	BELL'S MUSIC SHOP, INC.	TCHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234884405	1	247.50	66004	BELL'S MUSIC SHOP, INC.	KMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234937056	1	436.00	66004	BELL'S MUSIC SHOP, INC.	VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234937970	1	346.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	235163705	1	981.00	66004	BELL'S MUSIC SHOP, INC.	TCHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	235164692	1	110.00	66004	BELL'S MUSIC SHOP, INC.	TCHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	235590462	1	82.50	66004	BELL'S MUSIC SHOP, INC.	VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
Total for check number V72024			**2,793.50**			
Check Number: V72025						
1997	12149516	1	-65.53	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN: JOSE.MELENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12152124	1	146.56	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN: MASON. ARRIZOLA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12152177	1	106.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCE LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET DO NOT EXCEED PO AMOUNT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/24/2026						
Check Number: V72025						
1997	12152283	1	100.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN:PATRICIA.ESPINOSA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12152297	1	26.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN: DELIA. ORTEGA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12152312	1	96.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN: MARTHA.GUAJARDO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12152324	1	150.75	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN: GRISELDA.MENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12156188	1	343.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12156326	1	763.84	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN: JOSE.MELENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12158215	1	161.30	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIA.CANCINO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12158224	1	30.58	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN: THAIMY.SANTISTEBAN@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12158327	1	133.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN: MARIA.BLANCO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12158341	1	129.12	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN: SANTOS.REYES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12161350	1	64.56	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN: MASON. ARRIZOLA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12161455	1	33.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN: MARIA.ARAGON@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12163959	1	328.92	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12185325	1	114.33	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ATTN: ROXANNA.ROJAS@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12185345	1	76.22	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN: THAIMY.SANTISTEBAN@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12187369	1	64.56	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT

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Check Date: 09/24/2026						
Check Number: V72025						
1997	12187704	1	49.72	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1997	12187710	1	33.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN: JOSE.MELENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V72025			**2,889.27**			
Check Number: V72026						
1997	2410	1	800.00	81222	MICHAEL WELCH	FLASH TIMING FOR HMS MEET
Total for check number V72026			**800.00**			
Check Number: V72027						
1997	A325692	0	140.00	52378	MARK DOBBS	VRMS FBALL 9/14
Total for check number V72027			**140.00**			
Check Number: V72028						
4617	TCHS AUG 26	0	12.00	83469	JIWOONG HYUN	FINE ARTS SCHOLARSHIP
Total for check number V72028			**12.00**			
Check Number: V72029						
1997	A330081	0	140.00	81415	ISAIAH JOHNSON	ISMS FBALL 9/14
1997	A343079	0	85.00	81415	ISAIAH JOHNSON	FRHS FBALL 9/26
Total for check number V72029			**225.00**			
Check Number: V72030						
1997	A330094	0	140.00	73150	PHIL D JOHNSON	ISMS FBALL 9/9
1997	A330096	0	140.00	73150	PHIL D JOHNSON	ISMS FBALL 9/14
1997	A343078	0	85.00	73150	PHIL D JOHNSON	FRHS FBALL 8/26
Total for check number V72030			**365.00**			
Check Number: V72031						
1997	A340751	0	130.00	65659	DELANDO LEWIS	KMS FBALL 9/14
Total for check number V72031			**130.00**			
Check Number: V72032						
2407	2110325347	1	179.41	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110369050	1	348.79	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
Total for check number V72032			**528.20**			
Check Number: V72033						
1997	A342608	0	150.00	83897	KEVIN DAVIS	CHS VBALL 9/8

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Check Date: 09/24/2026						
Check Number: V72033						
Total for check number V72033			**150.00**			
Check Number: V72034						
1997	3631	1	300.00	84953	DAVID PUCKETT	TSMS BAND CLINICIAN
Total for check number V72034			**300.00**			
Check Number: V72035						
1997	50139309-1	1	200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167738-1	1	100.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
2407	50166597-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	1 - OPEN RUSHCO PO. $10,000.00. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
2407	50351463	1	2,900.00	85771	RUSHCO ENERGY SPECIALISTS INC	OPEN RUSHCO PO. TOTAL: $10,000.00. IN THE EVENT THE AC'S GO DOWN. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
2407	50388821	1	1,850.00	85771	RUSHCO ENERGY SPECIALISTS INC	OPEN RUSHCO PO. TOTAL: $10,000.00. IN THE EVENT THE AC'S GO DOWN. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
2407	50432866	1	1,350.00	85771	RUSHCO ENERGY SPECIALISTS INC	OPEN RUSHCO PO. TOTAL: $10,000.00. IN THE EVENT THE AC'S GO DOWN. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
Total for check number V72035			**7,000.00**			
Check Number: V72036						
1997	A332338	0	145.00	62667	CARWIN SHAW	FRHS FBALL 9/11
Total for check number V72036			**145.00**			
Check Number: V72037						
4617	TCHS AUG 26	0	108.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
4617	TVMS AUG 26	0	120.00	83823	DEREK SMILOWSKI	FINE ARTS SCHOLARSHIP
Total for check number V72037			**228.00**			
Check Number: V72038						
1997	A350408	0	150.00	46208	SHAYLOR SMITH	FRHS VBALL 9/18
Total for check number V72038			**150.00**			
Check Number: V72039						

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Check Date: 09/24/2026						
Check Number: V72039						
1997	A332331	0	170.00	51917	JULES STATEN	KHS FBALL 9/10
Total for check number V72039			**170.00**			
Check Number: V72040						
4617	INV53017279	1	225.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LIGHTNING DANCERS TRIPS TRIP ID #30731
4617	INV53017279	1	405.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	INDIANETTES TRIPS TRIP ID #30682
Total for check number V72040			**631.35**			
Check Number: V72041						
4617	263018	1	660.00	84555	JUST BBQ LLC	CHS ATTENDANCE PASS 2 PART FORM 4.5'' X 2.5"
Total for check number V72041			**660.00**			
Check Number: V72042						
1997	A325694	0	140.00	00023390	KEVIN VORPAHL	VRMS FBALL 9/14
1997	A333470	0	150.00	00023390	KEVIN VORPAHL	TCHS FBALL 9/2
Total for check number V72042			**290.00**			
Check Number: V72043						
1997	A325691	0	140.00	82986	CALVIN P WASHINGTON	VRMS FBALL 9/9
Total for check number V72043			**140.00**			
Check Number: V72044						
1997	A332332	0	145.00	53606	JAMES WILCOX	FRHS FBALL 9/11
Total for check number V72044			**145.00**			
Check Number: V72045						
1997	A342708	0	140.00	58441	BRIAN WOODS	TSMS FBALL 9/8
Total for check number V72045			**140.00**			
Check Number: V72046						
1997	A332264	0	150.00	50250	DANIEL WRIGHT	CHS FBALL 9/10
Total for check number V72046			**150.00**			
Check Date: 09/25/2026						
Check Number: 256647						
1997	1H97-KKGL-T6DV	0	-62.68	55725	AMAZON CAPITAL SERVICES, INC	27002511
1997	114D-3VDV-79C7	1	56.80	55725	AMAZON CAPITAL SERVICES, INC	B0GTV16C7Z|5 Tier Rolling Book Cart Multi-Functional Movable Storage Bookshelves
1997	13N1-DTYQ-97TH	1	34.39	55725	AMAZON CAPITAL SERVICES, INC	B00OCPFPK4|Pilot G2 Premium Gel Roller Pen, Retractable and Refillable, Fine Point 0.7 mm, Black Ink, 36 Count
1997	13N1-DTYQ-D3RJ	1	3.05	55725	AMAZON CAPITAL SERVICES, INC	B00004Z49T|Scotch General Purpose Masking Tape, 1 Inch Wide, 1 Roll, 2050

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1997	1CV9-WQXT-FMDV	1	580.16	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Documents, Letter Size Paper, School Supplies Organization, Assorted Colors, Pack of 12
1997	1DVG-QDM4-T1FD	1	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07DQR8ZMH|Uni-Ball Vision Elite Stick Roller Ball Pens .08mm, Black Ink, 12 Pens
1997	1HPF-CLP4-T67D	1	359.80	55725	AMAZON CAPITAL SERVICES, INC	B003N0R5BG|SOUR PATCH KIDS Soft [amp] Chewy Gummy Candy, Bulk Candy, 24 - 2 oz Bags
1997	1HYC-FJHY-994P	1	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVPWQBYF|Hoolerry 24 Pack Classroom Storage Bins, 11.5 x 7.5 x 5 Inch, Colorful
1997	1JPN-QLC1-QQDD	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Acid-Free and Washable, 7 Grams, 60 Count - Arts [amp] Crafts, Projects, #1 Teacher Brand
1997	1K6W-19LF-P9RM	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B005FQNL8W|Dickies Men's Short Sleeve Coverall Zipper Front Work Jumpsuit for Mechanics, Industrial Overall Uniform, Dark Navy, Large Regular
1997	1PLD-7HLP-4F6N	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09KRFN6HN|100PCS CLEAR PLASTIC HORIZONTAL NAME TAGS BADGE ID CARD HOLDERS AND 100PCS BLACK FLAT
1997	1PLK-VNRJ-Y4XJ	1	11.62	55725	AMAZON CAPITAL SERVICES, INC	B08YNH2SL4|50 PCS Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative Pushpins Tacks Thumbtacks, Tacks for Cork Board Artworks Notes Photos, Craft Projects, Offices and Homes
1997	1R7G-JMQX-7P9C	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White 75ct, 1oz Modeling Air Dry Clay Alternative
1997	1R7W-6R13-RKMR	1	76.99	55725	AMAZON CAPITAL SERVICES, INC	B0DWGVC73R|Educational Insights ABC Arc Mat AlphaMagnets Small Group Set
1997	1RG7-VMGV-PHQ9	1	12.20	55725	AMAZON CAPITAL SERVICES, INC	B0023T4TNU|Sofft Artist Tools by GOLDEN, Knives and Covers - Mixed, Pack of 12
1997	1RRP-3VCV-FWFM	1	113.99	55725	AMAZON CAPITAL SERVICES, INC	B07QLJ3WHP|SEAFLO 55 Series 12V RV Water Pump 5.5 GPM 60 PSI Diaphragm Pump Heavy Duty Pressure Switch Built In Bypass Self Priming Quiet High Flow RV Marine Off Grid Freshwater System 4-Year Warranty
1997	1TQ4-3KCG-4DJV	1	232.00	55725	AMAZON CAPITAL SERVICES, INC	B088TVYVYK|Mighty Max Battery ML12-12 - 12 Volt 12 AH SLA Battery F2 Terminal - Pack of 4
1997	1YGQ-3J17-7V4L	1	48.18	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2|Crayola Model Magic (75ct), Kids Modeling Clay Alternative, 1oz Packs, Teacher Appreciation School Supplies [amp] Classroom Essentials, Air Dry Clay, Ages 3+
4617	1DJL-GNNG-Y1FM	1	95.60	55725	AMAZON CAPITAL SERVICES, INC	B0BQ7R2YHV|HOMZ 4-Pack Secure Latch, Clear Plastic Storage Organizer Bins, 64 Quart, Blue Lid - Stackable Container Boxes for Bedroom, Bathroom, Garage, and Office Organization
4617	1F4M-TJKV-LYYX	1	81.98	55725	AMAZON CAPITAL SERVICES, INC	B00IO57CMC|Lil Rider Wiggle Car, Ride on Toy for Ages 3 and Up, Green
4617	1KHY-FGDN-FKPX	1	56.98	55725	AMAZON CAPITAL SERVICES, INC	B0892DJSW5|ZOWEETEK Voice Amplifier for Teachers Original Portable Wired Microphone
4617	1NXR-CWX7-QNGK	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00JUM2V8I|Hanes Men's Pullover EcoSmart Hooded Sweatshirt, Black, Medium
4617	1QLJ-TWNY-7YKN	1	23.18	55725	AMAZON CAPITAL SERVICES, INC	B01I0E4EIQ|Colorations Sidewalk Chalk 50pc 4 x 1 Washable, Bright Colored Chalk Set Fun Kid Art Colors [amp] Patterns Draw on Classroom Chalkboard or Outdoor Playground Jumbo Bulk

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4617	1T9N-TMNT-9TVY	1	34.19	55725	AMAZON CAPITAL SERVICES, INC	B0GJCCLV6V|5-Tab Binder Divider, HERKKA 240 Pack Binder Index Dividers with 5 Insertable Multicolor Big Tabs, Paper with Gold-Reinforced Holes Letter Size, Yellow, 1/5-Cut Tabs
4617	1WQ4-HWHR-J6FM	1	699.99	55725	AMAZON CAPITAL SERVICES, INC	B00S6QJKEW|Airmax MuckAway Total Lake Natural Muck Reducer Tablets, 36 lb
8657	1RG7-VMGV-V6C6	1	8.67	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI9|Sharpie Permanent Markers, Chisel Tip, Black, 12 Count - Home, School, Office Supplies
1997	13N1-DTYQ-97TH	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B013WW0B5G|TECKNET Ergonomic Mouse Pad with Wrist Support Black
1997	13N1-DTYQ-D3RJ	2	62.26	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY|Kleenex Professional Facial Tissue, Bulk, 36 Boxes x 90 Tissues (21270)
1997	16T7-P9J9-C7QC	2	89.95	55725	AMAZON CAPITAL SERVICES, INC	B0D3DPGY7J|Simgoing 12 Pcs Axolotl Stress Party Favors, Standing Posture
1997	1CY1-14TG-M4XL	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B0D3DPGY7J|Simgoing 12 Pcs Axolotl Stress Party Favors, Standing Posture
1997	1DVG-QDM4-T1FD	2	29.69	55725	AMAZON CAPITAL SERVICES, INC	B0FYPLTT5K|TUXIYA 168 Pack Colored File Folders,21 Colors File Folders Letter Size
1997	1JPN-QLC1-QQDD	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07F2PHHWV|3 Yards 1.27 Meters Silk Screen Printing Fabric Mesh Screen Printing Mesh Wide High Tension Mesh Making Ink Supplies 110 Mesh(43T)
1997	1K6W-19LF-P9RM	2	18.39	55725	AMAZON CAPITAL SERVICES, INC	B07HC7SMCV|APTYID Men's Moisture Wicking Cushioned Crew Work Boot Socks, Size 9-12, Black, 6 Pairs
1997	1PLD-7HLP-4F6N	2	17.88	55725	AMAZON CAPITAL SERVICES, INC	B0BTTRCQKP|1,600 WRISTCO TYVEK WRISTBANDS FOR EVENTS 8-COLOR (200 BANDS PER) VARIETY PACK
1997	1PLK-VNRJ-Y4XJ	2	25.72	55725	AMAZON CAPITAL SERVICES, INC	B095HK2SF1|Melamine Sponge,100 Pack Magic Sponges Eraser Cleaning Pads in Bulk
1997	1R7G-JMQX-7P9C	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08FY1V1RW|BURVAGY 36 Pack 8" Scissors All Purpose, Heavy Duty Scissors for Office
1997	1RG7-VMGV-PHQ9	2	12.71	55725	AMAZON CAPITAL SERVICES, INC	B0074HJKQ2|SAKURA Koi Coloring Brush Pens, Assorted Gray, 6 Pack
1997	1RHF-1CQR-FXY4	2	-13.29	55725	AMAZON CAPITAL SERVICES, INC	B0C64QYNNN|Beadthoven 100pcs Large Hole European Beads Watercolor Colorful Resin Rondelle Beads Charms with Silver Brass Cores European Charm fit Bracelet Necklace DIY Pens Jewelry Making Macrame Hair Braids
1997	1TP7-VQNK-9G9C	2	13.29	55725	AMAZON CAPITAL SERVICES, INC	B0C64QYNNN|Beadthoven 100pcs Large Hole European Beads Watercolor Colorful Resin Rondelle Beads Charms with Silver Brass Cores European Charm fit Bracelet Necklace DIY Pens Jewelry Making Macrame Hair Braids
1997	1YGQ-3J17-7V4L	2	21.87	55725	AMAZON CAPITAL SERVICES, INC	B07FBDPWPV|AdTech 8-Inch Mini Hot Glue Sticks, Clear | Multi-Temp, Strong Bonding Adhesive for Crafting, DIY [amp] Repairs | Works with All Mini Glue Guns | Made in the USA
4617	1DJL-GNNG-Y1FM	2	28.48	55725	AMAZON CAPITAL SERVICES, INC	B0DKS89T75|SUPVAN E11 Keyboard [amp] Bluetooth Label Maker Machine with 4 Tapes
4617	1KHY-FGDN-FKPX	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	B09PFQ99X4|Wireless Microphone System for 2 People, 2.4G Dual Wireless Headset Mics Ideal for Speakers, Voice Amplifier, PA System,

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4617	1NXR-CWX7-QNGK	2	19.59	55725	AMAZON CAPITAL SERVICES, INC	B07PVPY9K3|At The Buzzer Thermal Underwear Set for Men 95962-Red-M
4617	1QLJ-TWNY-7YKN	2	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2VJHY5Q|Hiboom 8 Set Kids Binoculars Bulk Shockproof Folding for Kids, Cute Colors
8657	1RG7-VMGV-V6C6	2	41.76	55725	AMAZON CAPITAL SERVICES, INC	B08375BGFF|American Flag Stickers USA Flags - 500 Per Roll - 1.25" X 2.125" Patriotic Labels by Kenco (1 Pack)
1997	13N1-DTYQ-97TH	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B089119T67|HSYMQ Black Pen Holder Cup for Desk, Pencil Cup Holder, Black Wire Mesh Pen Cup for Desk Office Pen Organizer
1997	13N1-DTYQ-D3RJ	3	16.95	55725	AMAZON CAPITAL SERVICES, INC	B096YKG1W6|JOYIN 300 pcs Multicolor Dog Puzzles, Jigsaw Puzzle for Kids and Adults(27.6" x 19.7"), Puppy Theme Puzzles for Kids, Collection Gift Home Art Decor, Birthday Gift for Boys Girls 3 4 5 6 7 8
1997	1MGW-6JRR-H16Q	3	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0DLKZ8GMG|TOUGHSTEPS Soft Toe Work Boots for Men 6" Comfort Leather Non Slip Water Resistant Rubber Safety Durable Industrial [amp] Construction Boots 10.5 Brown
1997	1PLK-VNRJ-Y4XJ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09QLYS75R|Mujiang Tentacles Octopus Silicone Mold Clam Shell Fondant Molds Set Of 2
1997	1R7G-JMQX-7P9C	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09W8N7MBH|Tamaki 8 Pack Handheld Metal Pencil Sharpener with 2 Holes
1997	1RG7-VMGV-PHQ9	3	41.31	55725	AMAZON CAPITAL SERVICES, INC	B00KERVO72|Kuretake Gansai Tambi Watercolor Paint Set, 36 Colors, Made in Japan
1997	1RHF-1CQR-FXY4	3	-11.18	55725	AMAZON CAPITAL SERVICES, INC	B0DCNLBNBV|50 PCS Large Hole Beads Rhinestone European Beads Crystal Charm Bead
1997	1TP7-VQNK-9G9C	3	11.18	55725	AMAZON CAPITAL SERVICES, INC	B0DCNLBNBV|50 PCS Large Hole Beads Rhinestone European Beads Crystal Charm Bead
1997	1YGQ-3J17-7V4L	3	12.90	55725	AMAZON CAPITAL SERVICES, INC	B07TY2FM7W|240 Foam Craft Balls - Bring Summer Projects and Creative Ideas to Life
4617	1NXR-CWX7-QNGK	3	19.55	55725	AMAZON CAPITAL SERVICES, INC	B08M5Q58ZC|120" Wide (10ft Wide) Sheer Voile Chiffon Fabric - Flame Resistant, NFPA 701 Tested, Perfect for Draping Panels and Masking for Weddings [amp] Events - White by The Yard (5 Yards)
4617	1QLJ-TWNY-7YKN	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0CJXZKQ1F|Sratte 12 Pcs Toy Hoops for Kids Adjustable, 28 Inch, Classic Color
8657	1RG7-VMGV-V6C6	3	5.89	55725	AMAZON CAPITAL SERVICES, INC	B0CT2YVSN2|VOISEN Paper Popcorn Bags,100 Pack 1oz Popcorn Bags Individual Servings
1997	13N1-DTYQ-97TH	4	9.79	55725	AMAZON CAPITAL SERVICES, INC	B08LZMSCVR|8 Pack Heavy Duty Large 13-inch Extension Cord Storage Extendable Cable Ties Strap Loop Hanger Organizer for Cable, Hose, Power Cord, and Rope
1997	13N1-DTYQ-D3RJ	4	22.86	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 40 Regular Rolls, Everyday Value with 150 Sheets per Roll, Packaging May Vary
1997	1PLK-VNRJ-Y4XJ	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09XVMSTPK|LEGO DOTS Adhesive Patches Mega Pack 41957 Arts and Crafts 5-in-1 Mosaic Making Building Kit, DIY Sticker Patches, Gift Idea for Creative Kids, Make Custom Designs for Notebooks, Phone Cases and More

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1997	1R7G-JMQX-7P9C	4	54.44	55725	AMAZON CAPITAL SERVICES, INC	B0CRLGC7LP|Stock Your Home Heavy Duty Aluminum Foil Roll, 1000 FT x 12 Inches Wide Non Stick Aluminum Foil Heavy Duty Rolls, Heavy Duty Foil with Easy Tear Dispenser, Premium Tinfoil Roll to Wrap [amp] Store Food
1997	1RG7-VMGV-PHQ9	4	9.72	55725	AMAZON CAPITAL SERVICES, INC	B01IBX3INI|Sofft Artist Tools by Golden, Starter Set, Pack of 8, Professional Artist Pastels
1997	1RHF-1CQR-FXY4	4	-31.58	55725	AMAZON CAPITAL SERVICES, INC	B0DRN6G6RB|600 Pieces Assorted European Craft Beads Large Hole Lampwork Spacer Beads Colorful European Beads for DIY Necklace Bracelet Jewelry Making (Mixed Style 600 Pieces)
1997	1TP7-VQNK-9G9C	4	31.58	55725	AMAZON CAPITAL SERVICES, INC	B0DRN6G6RB|600 Pieces Assorted European Craft Beads Large Hole Lampwork Spacer Beads Colorful European Beads for DIY Necklace Bracelet Jewelry Making (Mixed Style 600 Pieces)
1997	1YGQ-3J17-7V4L	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0D5LDFF4Q|XSEINO 12 Rolls 8"x35"(20.5x90cm) 1.4mm Thick Soft Felt Fabric Sheet 12 Assorted Brown Series Colors Felt Pack for DIY Craft Sewing Squares Nonwoven Patchwork
4617	1NXR-CWX7-QNGK	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09CGLTZ5X|Womens Thermal Underwear Set Long Johns Base Layer Fleece Lined Top and Bottom Thermals Sets Loungewear Red Large
4617	1QLJ-TWNY-7YKN	4	12.91	55725	AMAZON CAPITAL SERVICES, INC	B0CWVHZK99|Rain Gauge outdoor, Upgraded Accurate Rain Gauges Outdoors best rated, Thickened Transparent Plastic Rain Measure Gauge for Yard, Adjustable Height Large Rain Measuring Tool for Garden, Easy to Read
8657	1RG7-VMGV-V6C6	4	183.71	55725	AMAZON CAPITAL SERVICES, INC	B0DN24CH6T|Colorations Paraben-Free Washable Tempera Paint for Kids, Set of 12 Colors
1997	13N1-DTYQ-D3RJ	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DVFDC6KD|White Mountain 1000 Piece Jigsaw Puzzle Seasons in the City, Winter
1997	1PLK-VNRJ-Y4XJ	5	73.97	55725	AMAZON CAPITAL SERVICES, INC	B0B6HY4TS8|BBDINO Super Elastic Silicone Mold Making Kit 8A Jade Green 1Gallon/140.8Oz
1997	1QJR-96TR-XDP7	5	8.22	55725	AMAZON CAPITAL SERVICES, INC	B08VPFB5G3|Amazon Basics Mesh Desk Organizer with Pen Holder, Pullout Drawer and Office Caddy Storage, 9.25" x 4.53" x 3.94", Black
1997	1RG7-VMGV-PHQ9	5	18.91	55725	AMAZON CAPITAL SERVICES, INC	B085BFLX5V|Optiazure Transparency Film, Overhead Projector Film for Laser Jet Printer and Copier, Letter Size 100Pack Sheets, Office and School Supplies
1997	1YGQ-3J17-7V4L	5	11.70	55725	AMAZON CAPITAL SERVICES, INC	B0D6K9ZP35|XSEINO 12 Rolls 8"x35" 1.4mm Thick Soft Felt Fabric Sheet 12 Assorted Morandi Series Colors Felt Pack for DIY Craft Sewing Squares Nonwoven Patchwork
4617	1NXR-CWX7-QNGK	5	6.29	55725	AMAZON CAPITAL SERVICES, INC	B09KMTH17Q|White Zip Ties Heavy Duty 12 inch,100 Pack,50LB, Cable Ties, Clear Zipties
4617	1QLJ-TWNY-7YKN	5	68.56	55725	AMAZON CAPITAL SERVICES, INC	B0GC51K418|Tegarbed Galvanized Raised Garden Bed Outdoor, 4x2x1ft(2Pack) Metal Heavy Duty Planter Boxes for Gardening, Easy Assemble Bottomless Small Oval Plant Container Kit for Vegetable, Flower, Fruit, Silver
8657	1RG7-VMGV-V6C6	5	7.50	55725	AMAZON CAPITAL SERVICES, INC	B0H1C14KRR|70Ft Shine Scalloped Bulletin Board Border- Red Bulletin Board Border, Shiny Red Trim Decorative Roll for Classroom, School, Office, Home
1997	13N1-DTYQ-97TH	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0DRFCMY5Y|gianotter 4-Tier Paper Organizer With Magazine Holder

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1997	13N1-DTYQ-D3RJ	6	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0F2PXWGBM|RoseArt - Neon Brights - 1980s - 500 Piece Jigsaw Puzzle, Retro-Inspired, Vibrant Neon Colors, Ages 12 and Up
1997	1PLK-VNRJ-Y4XJ	6	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0B84QRT25|Lace Fondant Mold Set of 3, Edible Lace border Cake Decorating Imprint Mat Silicone Molds for Wedding, Valentine's Day, Chocolate, Cupcake, Cookies, Gum, Candy, Marzipan, Polymer Clay, Epoxy Crafts
1997	1RG7-VMGV-PHQ9	6	27.58	55725	AMAZON CAPITAL SERVICES, INC	B09BXT3J9Z|Amazon Basics Facial Tissues with Lotion, 2-Ply, 1350 Count (18 Packs of 75), Cube Box, (Packaging May Vary)
1997	1YGQ-3J17-7V4L	6	12.34	55725	AMAZON CAPITAL SERVICES, INC	B0DP53QLW7|Loyisal 45PCS Felt Fabric Sheets Craft - 8"x 12" Assorted Colors - 1mm Thick Square Nonwoven Felt Fabric for Crafts DIY
4617	1NXR-CWX7-QNGK	6	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0D4PZPMM8|Wghtri Knee Pads, Collision Avoidance Knee Sleeve for Men Women, Large
8657	1RG7-VMGV-V6C6	6	7.50	55725	AMAZON CAPITAL SERVICES, INC	B0H1C8CZN4|70Ft Shine Scalloped Bulletin Board Border- Gold Bulletin Board Border, Shiny Gold Trim Decorative Roll for Classroom, School, Office, Home
1997	13N1-DTYQ-97TH	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0FX45KXRV|Gugsey 5-Tier Desk File Organizer with Drawer [amp] Pen Holder (Black)
1997	13N1-DTYQ-D3RJ	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0FXGN5H1F|LUXDIVINA 2000 Piece Puzzle for Adults, Puzzles for Adults 2000 Pieces, Retro Camper Camping Night Cat Dog Jigsaw Puzzles, Family Fun Puzzle Perfect for Game Nights, 39" X 28"
1997	1PLK-VNRJ-Y4XJ	7	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0DP3WCH66|Hummingbird Silicone Fondant Mold, Bird Cake Decorating Mold, Pink, Set of 2
1997	1RG7-VMGV-PHQ9	7	11.93	55725	AMAZON CAPITAL SERVICES, INC	B0BPS5QB4D|4 Rolls Premium Painters Tape, Blue Tape, Masking Tape, Paint Tape for Multi-Purpose, Painting, Painter's, DIY Crafts Arts (88yd =0.94IN*22yd*4) Decoration Labeling No Residue, Easy Removal
1997	1YGQ-3J17-7V4L	7	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0GQKRLZXG|XSEINO 12 Rolls 8"x35" 1.4mm Thick Soft Felt Fabric Sheet 12 Assorted Gradient Series Colors Felt Pack for DIY Craft Sewing Squares Nonwoven Patchwork
4617	1NXR-CWX7-QNGK	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJ4SJT6K|MOERDENG Women's Waterproof Winter Coat Softshell Hiking Jacket
1997	13N1-DTYQ-D3RJ	8	16.49	55725	AMAZON CAPITAL SERVICES, INC	B0H3P41BPX|1000 Piece Puzzles for Adults, Autumn Lake Cabin Scene, Fall Foliage with Mountain Landscape, 27.5x19.7 Inch Nature Puzzle for Home Decor, Stress Relief Challenge
1997	1PLK-VNRJ-Y4XJ	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0DQT966Q2|Lingzhi Hummingbird Flower Fondant Molds Flower Silicone Mold
1997	1RG7-VMGV-PHQ9	8	13.88	55725	AMAZON CAPITAL SERVICES, INC	B0BW9JMX61|STAEDTLER Pigment Arts Soft Brush Pen, Grey Colors, Pack of 6 Pens, 372 C6
4617	1NXR-CWX7-QNGK	8	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0DZMFQ776|KUKUVR 2 Pieces Velvet Metal Wedding Ring Box, Elegant Jewelry Earring Studs Gift Box for Women Girl, Ring Holder Case for Engagement Proposal, Anniversary, Bridal Party Decor (Black)
1997	1PLK-VNRJ-Y4XJ	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0DQWXX98Q|Lingzhi Bee Fondant Mold Bumble Bee Silicone Molds For Cake Decoration Cupcake Topper Chocolate Candy Sugar Craft Gum Paste Polymer Clay

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Check Date: 09/25/2026						
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1997	1RG7-VMGV-PHQ9	9	5.57	55725	AMAZON CAPITAL SERVICES, INC	B0BY1V18CR|24 Pcs Sponge Applicators,Small Sponge Painting Brushes Detailed Ink Paints Blending Brushes for Pastel Artist Painting Pastels, DIY Scrapbooking Cards Making
4617	1NXR-CWX7-QNGK	9	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0FN32KGW2|ZPARIK 4 Pack Guest Checks Books for Servers Server Note Pads, Pink
1997	1PLK-VNRJ-Y4XJ	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0FF56CKCR|Pofflujent 5 Pcs Baroque Silicone Molds Baroque Style Curlicues Scroll Lace Fondant Silicone Mold Scroll silicone Baroque Mold Relief Flower Lace Mould for Wedding Birthday Cake Decoration
1997	1RG7-VMGV-PHQ9	10	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0C4Z6SKCS|Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers, White, 200 Count, Packaging May Vary
1997	1RG7-VMGV-PHQ9	11	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0CBRKYF99|50/100 Sheets FIVEIZERO A4 Mulberry Paper Sheets Natural Fiber Rice Papers,8.3x11.7in Natural Decoupage Tissue Paper for Writing Painting, Decorative [amp]Card Making Papers DIY Craft
1997	1RG7-VMGV-PHQ9	12	4.56	55725	AMAZON CAPITAL SERVICES, INC	B0D6T59JGQ|Amazon Basics Disposable Striped Plastic Flex Straws, BPA Free, Food-Safe, 7.5" Long, Assorted Colors, 100 Count
1997	1RG7-VMGV-PHQ9	13	4.97	55725	AMAZON CAPITAL SERVICES, INC	B0DXKRD3GP|VACVELT White Sheer Organza Fabric by The Yard 60" Wide (1 Yard)
1997	1RG7-VMGV-PHQ9	14	8.91	55725	AMAZON CAPITAL SERVICES, INC	B0F99YDJFF|Lange [amp] Konig 4x Heat Erasable Fabric Marking Pens for Sewing - 4 Pens + 8 Refills - Sewing Supplies Quilting Supplies Table Accessories Embroidery Pen Tailors Chalk Alternative
1997	1RG7-VMGV-PHQ9	15	21.89	55725	AMAZON CAPITAL SERVICES, INC	B0FDGTD7RG|DaYammi 12 Inch Oval Paper Plates 60 Pack 100% Compostable Plates
1997	1RG7-VMGV-PHQ9	16	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0FWXP1HWF|Biovinx 12-Inch Round Sugarcane Bagasse Plates: 50 pack heavy duty, Biodegradable, Eco-Friendly, Compostable, Microwave Safe, Leak-Resistant, For Parties and Events
1997	1RG7-VMGV-PHQ9	17	17.42	55725	AMAZON CAPITAL SERVICES, INC	B0GNLMHSLW|100% Compostable 10" Square Paper Plates [50-Pack] - BPI Certified [amp] ASTM compliant - [10 Inch] Heavy Duty, Eco-Friendly, Biodegradable Bagasse Dinner Plates - White 10 Inches Plate
Total for check number 256647			**4,313.55**			
Check Number: 256648						
4617	22151	1	3,300.00	82111	KEITH J CAMPBELL	COSTUMES/TW: FOSSIL RIDGE HS-GUARD WEAR-FEMALE VERSION: 6 XS, 3 S, 1 L, 1 XL
4617	22151	2	280.00	82111	KEITH J CAMPBELL	COSTUMES/TW: FOSSIL RIDGE HS-GUARD WEAR-MALE VERSION: 1 XS, 1 S
4617	22151	3	250.00	82111	KEITH J CAMPBELL	GRAPHIC SUPPORT/TW: DESIGN FEE
4617	22151	99	95.00	82111	KEITH J CAMPBELL	ESTIMATED SHIPPING/HANDLING
Total for check number 256648			**3,925.00**			
Check Number: 256649						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: 256649						
1997	DFW-26-00361R-122201	1	5,266.62	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER MOLD, ASBESTOS. TO BE USED DISTRICT WIDE DURING THE 2026-2027 SCHOOL YEAR
1997	DFW-26-00361R-122201	1	24,000.00	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER, MOLD, ASBESTOS. TO BE USED DISTRICT WIDE 2026-2027 SCHOOL YEAR
1997	DFW-26-00706M-122513	1	12,474.45	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES FOR REMEDIATION CAUSED BY WATER MOLD, ASBESTOS. TO BE USED DISTRICT WIDE DURING THE 2026-2027 SCHOOL YEAR
Total for check number 256649			**41,741.07**			
Check Number: 256650						
4617	JAK26083102	1	8,350.00	44442	WEBB ELECTRONICS LTD	DISCOUNT INCLUDED INTO THIS LINE ITEM! PART NUMBER: ROV27ELITEP4K2CAM ROVER ELITE DUAL 4K CAMERA TELESCOPING SYSTEM, 5-27 FT HEAVY DUTY MAST, BARING FOOT, CONTROL & USB POWER FOR PANASONIC
Total for check number 256650			**8,350.00**			
Check Number: 256651						
1997	A341940	0	170.00	68280	MICHAEL CORSO	CHS FBALL 9/17
1997	A341952	0	85.00	68280	MICHAEL CORSO	CHS FBALL 9/9
Total for check number 256651			**255.00**			
Check Number: 256652						
4617	01137001	2	15.00	63098	DECA TEXAS DISTRICT 7	ADULT REGISTRATION FEES
4617	01137001	3	200.00	63098	DECA TEXAS DISTRICT 7	STUDENT REGISTRATION FEES
Total for check number 256652			**215.00**			
Check Number: 256653						
1997	A337371	0	195.00	83966	TERRY HASLAM	HMS FBALL 8-31-26
Total for check number 256653			**195.00**			
Check Number: 256654						
1997	4972349	1	244.02	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2000.00
1997	5972413	1	79.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $100 FOR THE PURCHASE OF VARIOUS TOTES IN DIFFERENT SIZES FOR PE ITEMS USED BY FREEDOM ELEM STUDENTS, BUT NOT LIMITED TO
1997	6972404	1	57.28	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2000.00
1997	7972397	1	34.75	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR ELECTRICAL NOT TO EXCEED (<=) $500.00
1997	9040339	1	221.93	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR ELECTRICAL NOT TO EXCEED (<=) $500.00
1997	9204715	1	-16.91	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR ELECTRICAL NOT TO EXCEED (<=) $500.00

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Check Date: 09/25/2026						
Check Number: 256654						
1997	972375	1	159.14	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, SCREWS, NAILS, CAULK, TOOLS, PVC, ADHESIVES, ETC.
2407	2972426	1	41.13	54055	HOME DEPOT CREDIT SERVICE	1 - OPEN PO FOR HOME DEPOT. TOTAL: $1,000.00 FOR TOOLS, PARTS AND SUPPLIES USED DISTRICT WIDE
4617	6972398	1	551.08	54055	HOME DEPOT CREDIT SERVICE	GE 16.6 CU. FT TOP FREEZER REFRIGERATOR IN WHITE
Total for check number 256654			**1,371.74**			
Check Number: 256655						
1997	0972444	1	162.37	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	0972446	1	441.40	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1972430	1	322.24	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	1972431	1	199.00	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	1972437	1	123.40	00024631	HOME DEPOT CREDIT SERVICES	KELLER ISD- PARTS AND LABOR MATERIAL
1997	6972399	1	167.16	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	6972403	1	59.96	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	7214795	1	-89.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	7972391	1	99.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	7972392	1	371.83	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	7972393	1	419.00	00024631	HOME DEPOT CREDIT SERVICES	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	7972394	1	36.21	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	7972395	1	1,180.13	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9972383	1	32.00	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256655			**3,524.24**			
Check Number: 256656						
4617	0001	1	60.00	86206	GEORGE HOWARD III	8/13/2026 SUMMER BAND CAMP
4617	0001	2	60.00	86206	GEORGE HOWARD III	8/14/2026 SUMMER BAND CAMP
4617	0001	3	60.00	86206	GEORGE HOWARD III	8/15/2026 STADIUM PERCUSSION REHEARSAL
4617	0001	4	40.00	86206	GEORGE HOWARD III	8/17/2026 ROSE BOWL DRUMLINE REHEARSAL
4617	0001	5	40.00	86206	GEORGE HOWARD III	8/18/2026 VARSITY MARCHING BAND REHEARSAL

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Check Date: 09/25/2026						
Check Number: 256656						
4617	0001	6	40.00	86206	GEORGE HOWARD III	8/19/2026 VARSITY MARCHING BAND REHEARSAL
4617	0001	7	60.00	86206	GEORGE HOWARD III	8/20/2026 VARSITY MARCHING BAND REHEARSAL
4617	0001	8	60.00	86206	GEORGE HOWARD III	8/25/2026 VARSITY MARCHING BAND REHEARSAL
4617	0001	9	40.00	86206	GEORGE HOWARD III	8/26/2026 VARSITY MARCHING BAND REHEARSAL
4617	0001	10	60.00	86206	GEORGE HOWARD III	8/27/2026 VARSITY MARCHING BAND REHEARSAL
4617	0001	11	60.00	86206	GEORGE HOWARD III	8/21/2026 VARSITY MARCHING BAND REHEARSAL
Total for check number 256656			**580.00**			
Check Number: 256657						
1997	2026-2027 SCHL YR	1	4,500.00	83505	KEMPER SPORTS MANAGEMENT HOLDINGS	PRACTICE FACILITY FEES
4617	2026-2027 SCHL YR	1	540.00	83505	KEMPER SPORTS MANAGEMENT HOLDINGS	PRACTICE FACILITY FEES
Total for check number 256657			**5,040.00**			
Check Number: 256658						
1997	54811/2	1	246.93	53232	BRJ ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	54825/2	1	241.92	53232	BRJ ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256658			**488.85**			
Check Number: 256659						
4617	16	1	441.00	83500	NW HITMEN-GOLDEN TRIANGLE LLC	42 REGULAR SUBS PLUS CHIPS, 5 FREE COACHES MEALS
Total for check number 256659			**441.00**			
Check Number: 256660						
1997	INV0169556	1	1,172.62	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0169568	1	1,374.63	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0169655	1	2,555.16	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0169674	1	1,126.78	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0169679	1	1,768.67	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.

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Check Date: 09/25/2026						
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1997	INV0169843	1	3,962.29	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
Total for check number 256660			**11,960.15**			
Check Number: 256661						
1997	40942	1	76.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS-CUSTOM 4 SETS 1ST-20TH
4617	41215	1	2,037.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #PC61: PORT & CO ESSENTIAL TEE-BLACK: 36 S, 95 M, 41 L, 14 XL, 8 2XL
4617	41294	1	1,296.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #ST361: VINTAGE HEATHER/PURPLE: 30 S, 24 M, 12 L, 6 XL
4617	41356	1	31.90	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #54519GS: LARGE FEMALE VOLLEYBALL RESIN-CAT
4617	41470	1	456.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #64000: BLACK GILDAN SOFTSTYLE TSHIRT: 14 S, 19 M, 3 L, 2 XL
7717	41054	1	63.13	60194	KELLER TROPHY AND AWARDS, LTD	NKDC2114 DRI FIT VAPOR BLOCK POLO
8657	41189	1	2,032.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - GILDAN SOFTSTYLE T-SHIRT. 64000 CARDINAL
8657	41406	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS ITEM #32272-G
1997	40942	2	29.75	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
4617	41215	2	16.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR 2XL
4617	41294	2	697.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #ST100: BLACK/WHITE: 22 S, 9 M, 9 L, 1 XL
4617	41356	2	51.80	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #56519GS: SMALL FEMALE VOLLEYBALL RESIN-CAT
7717	41054	2	63.93	60194	KELLER TROPHY AND AWARDS, LTD	BJFQ3968 DRI FIT COLORBLOCK POLO
8657	41189	2	504.00	60194	KELLER TROPHY AND AWARDS, LTD	YARD SIGNS NO NAME
1997	40942	3	23.50	60194	KELLER TROPHY AND AWARDS, LTD	LESS THAN MINIMUM 100
4617	41294	3	578.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #YST100: BLACK/WHITE: 19 YM, 15 YL
4617	41356	3	29.85	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RST-550: VOLLEYBALL RESIN-CAT
7717	41054	3	18.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLOR TEE NAVY
8657	41189	3	2,250.00	60194	KELLER TROPHY AND AWARDS, LTD	YARD SIGNS WITH NAME
7717	41054	4	18.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLOR TEE GRANITE
7717	41054	5	18.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLOR TEE WHITE
Total for check number 256661			**10,334.86**			
Check Number: 256662						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: 256662						
1997	A330090	0	140.00	85092	ALLEN KENNEDY	ISMS FBALL 8-31-26
Total for check number 256662			**140.00**			
Check Number: 256663						
2407	713224	0	30.10	86250	JOSE LOPEZ	LUNCH ACCOUNT REIMBUR
2407	828484	0	30.50	86250	JOSE LOPEZ	LUNCH ACCOUNT REIMBUR
Total for check number 256663			**60.60**			
Check Number: 256664						
4617	TCHS AUG 26	1	40.00	86204	RICHARD ALEXANDER MANN	8/19/26 MARCHING BAND REHEARSAL
4617	TCHS AUG 26	2	60.00	86204	RICHARD ALEXANDER MANN	8/20/26 MARCHING BAND REHEARSAL
4617	TCHS AUG 26	3	60.00	86204	RICHARD ALEXANDER MANN	8/21/26 MARCHING BAND REHEARSAL
4617	TCHS AUG 26	4	60.00	86204	RICHARD ALEXANDER MANN	8/25/26 MARCHING BAND REHEARSAL
4617	TCHS AUG 26	5	40.00	86204	RICHARD ALEXANDER MANN	8/26/26 MARCHING BAND REHEARSAL
4617	TCHS AUG 26	6	60.00	86204	RICHARD ALEXANDER MANN	8/27/26 MARCHING BAND REHEARSAL
Total for check number 256664			**320.00**			
Check Number: 256665						
2407	711215	0	82.65	86249	JESSICA MATHIS	LUNCH ACCOUNT REIMBUR
Total for check number 256665			**82.65**			
Check Number: 256666						
2407	832554	0	15.00	86244	ASHLEY MOORE	LUNCH ACCOUNT REIMBUR
2407	832555	0	15.00	86244	ASHLEY MOORE	LUNCH ACCOUNT REIMBUR
Total for check number 256666			**30.00**			
Check Number: 256667						
1997	A330093	0	140.00	55823	MAWAZO NEHESI	ISMS FBALL 8-31-26
Total for check number 256667			**140.00**			
Check Number: 256668						
1997	KHS 12/3-5/26	1	700.00	65701	LIONS CLUB INTERNATIONAL	ENTRY FEE
1997	TCHS 12/3-5/26	1	350.00	65701	LIONS CLUB INTERNATIONAL	ENTRY FEE
Total for check number 256668			**1,050.00**			
Check Number: 256669						
1997	3049290	1	3,675.00	86152	CROSS COUNTRY STAFFING	CONTRACT BCBA SERVICES AS NEEDED BY KELLER ISD SPED. NOT TO EXCEED 1,207.50 HOURS OR $118,335.00. SCHOOL INSTRUCTIONAL DAYS & HOURS ONLY.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: 256669						
1997	3049919	1	2,940.00	86152	CROSS COUNTRY STAFFING	CONTRACT BCBA SERVICES AS NEEDED BY KELLER ISD SPED. NOT TO EXCEED 1,207.50 HOURS OR $118,335.00. SCHOOL INSTRUCTIONAL DAYS & HOURS ONLY.
2247	3049290	1	3,562.50	86152	CROSS COUNTRY STAFFING	CONTRACT SCHOOL PSYCHOLOGIST SERVICES TO SUPPORT SIGNIFICANT DISPROPORTIONALITY AND AS NEEDED BY KISD FROM 8/26/26 - 5/26/27. SCHOOL INSTRUCTIONAL DAYS & HOURS ONLY - NO PD, HOLIDAYS, ETC.
Total for check number 256669			**10,177.50**			
Check Number: 256670						
1997	1518909-1	1	229.16	54245	POCKET NURSE ENTERPRISES, LLC	03-75-41 POCKET NURSE® ISOLATION GOWN LATEX FREE NON MEDICAL
1997	1518909-1	2	11.55	54245	POCKET NURSE ENTERPRISES, LLC	05-74-224 FINGERNAIL CLIPPER WITH FILE 2.25IN DAWNMIST
1997	1518909-1	3	54.83	54245	POCKET NURSE ENTERPRISES, LLC	05-74-1300 SWABSTICK ORAL UNTREATED
1997	1518909-1	4	102.20	54245	POCKET NURSE ENTERPRISES, LLC	05-74-4781 TOOTHPASTE 1.5OZ MORNING FRESH
1997	1518909-1	5	94.50	54245	POCKET NURSE ENTERPRISES, LLC	05-74-300 EMESIS BASIN 500ML CAPACITY
1997	1518909-1	6	58.40	54245	POCKET NURSE ENTERPRISES, LLC	05-74-30 TOOTHBRUSH
1997	1518909-1	7	8.42	54245	POCKET NURSE ENTERPRISES, LLC	05-74-150MANICURE STICK 4.5IN
1997	1518909-1	8	2.42	54245	POCKET NURSE ENTERPRISES, LLC	03-75-1101 FORTERA360 FACE MASK PLEATED 3PLY W/EARLOOP NON MEDICAL USE
1997	1518909-1	9	71.99	54245	POCKET NURSE ENTERPRISES, LLC	SHIPPING AND HANDLING
Total for check number 256670			**633.47**			
Check Number: 256671						
1997	SK32-0000060923	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TO PAY FOR MEMBERSHIP FOR THE 2027-2027 SCHOOL YEAR FOR SPELLING BEE
4617	SK32-0000060200	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS NATIONAL SPELLING BEE ENROLLMENT ENROLLMENT BY CHECK SUMMARY
1997	SK32-0000060923	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
4617	SK32-0000060200	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLKING FEE
Total for check number 256671			**413.00**			
Check Number: 256672						
1997	A337370	0	195.00	86185	AARON SMITH	HMS FBALL 8-31-26
Total for check number 256672			**195.00**			
Check Number: 256673						
1997	996863405 6	1	31.17	00007735	SYSCO USA I, INC	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: 256673						
1997	996882787 4	1	965.50	00007735	SYSCO USA I, INC	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC
Total for check number 256673			**996.67**			
Check Number: 256674						
4617	58745	1	492.65	00013517	TEXAS FURNITURE SOURCE INC	SIT AND STAND BASE WITH MEMORY PAINT SILVER
4617	58745	2	257.70	00013517	TEXAS FURNITURE SOURCE INC	24 X 48 RECTANGULAR WORK SURFACE LAMINATE: HARVEST
4617	58745	3	1,289.00	00013517	TEXAS FURNITURE SOURCE INC	PERSONAL STORAGE, WARDROBE AND FILE, FILE PEDESTAL LAMINATE HARVEST
4617	58745	4	135.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FEE
Total for check number 256674			**2,174.35**			
Check Number: 256675						
1997	M0300671	1	2,925.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 8/24/26 - 5/26/27. SCHOOL INSTRUCTIONAL DAYS ONLY - NO PD, HOLIDAYS, ETC. NOT TO EXCEED 142.50 HR/$11,115.00
Total for check number 256675			**2,925.00**			
Check Number: 256676						
1997	CHS 12/28-30/26	1	425.00	86242	TITAN HOOP-IT-UP CLUB	ENTRY FEE
4617	CHS 12/28-30/26	1	75.00	86242	TITAN HOOP-IT-UP CLUB	ENTRY FEE
Total for check number 256676			**500.00**			
Check Number: 256677						
4617	KHS 9-26-26	1	990.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	ALL STATE CHOIR AUDITIONS ROUND 1
4617	KHS 9-26-26	2	100.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CAMPUS FEE
Total for check number 256677			**1,090.00**			
Check Number: 256678						
1997	961573886-106	1	2,399.32	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 256678			**2,399.32**			
Check Number: V234231						
1997	15540193	1	1,060.00	45101	4IMPRINT, INC.	170237 PUCH POP SPINNER
1997	15540193	2	35.00	45101	4IMPRINT, INC.	SET UP CHARGE
1997	15540193	3	33.49	45101	4IMPRINT, INC.	FREIGHT
Total for check number V234231			**1,128.49**			
Check Number: V234232						
1997	001962152	1	129.00	56096	ROBIN MERGER CORPORATION INC	ASCD MEMBERSHIP - PRINCIPAL JUSTIN HENNIG

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234232						
1997	001962149	2	129.00	56096	ROBIN MERGER CORPORATION INC	ASCD MEMBERSHIP - ASSISTANT PRINCIPAL KIM GEBERT
Total for check number V234232			**258.00**			
Check Number: V234233						
1997	INV017720	1	925.00	54176	AVID CENTER	AVID VIRTUAL LIVE CONFERENCE REGISTRATION FEES
Total for check number V234233			**925.00**			
Check Number: V234234						
4617	4772940	1	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781771473033|Oddrey
Total for check number V234234			**6.36**			
Check Number: V234235						
1997	934673812	1	475.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO 28.5'
1997	934818486	1	1,280.00	68301	VARSITY BRANDS HOLDING CO., INC.	COMPETITION VOLLEYBALL NET - 52'
1997	935045980	1	1,940.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NSPRG #42 NETTING 31#10# H X 37#10# L
1997	935245084	1	1,025.50	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, BLACK-UNSTOPPABLE CARGO PANTS ITEM # - UA1390256 LRG XLG XXL 4 5 4
1997	935358394	1	9.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1369557 DOUBLE ACTION HAND PUMP
1997	935400791	1	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	JERSEY NUMBER SWAP ITEM # - CUSTGOODS2 ** CUSTGOODS
1997	935491564	1	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE GLOW-PURE 2.O POLO ITEM # PGG29948 M-2, L-5, XL-6, 2XL-1 PANTHER HEAD LOGO AND RIDGE GOLF OF LEFT CHEST
1997	935531626	1	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-BASIC PERFORMANCE SHORT ITEM # - BA4107 SML MED LRG XLG 2XL 25 30 20 15 10
1997	935562006	1	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	STANDARD AWARD DECALS ITEM # - NSPHG
4617	934990576	1	16,910.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ARMR 037 JERSEY - WHITE ITEM # - NSPCUSTOM
4617	935051293	1	979.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIDEOUT VB JERSEY - SMALL
4617	935096691	1	1,293.00	68301	VARSITY BRANDS HOLDING CO., INC.	TELESCOPIC ALUMINUM VB 3 IN ITEM# NSPHG
1997	934673812	2	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	934818486	2	2,240.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY/GRAY/WHT-BADEN LEXUM VOLLEYBALL
1997	935045980	2	535.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NSPRG NETTING 31#10# H X 21# L
1997	935253685	2	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE MOD GRAY MOTIVATE 3.0 1/ZIPS
1997	935328178	2	49.25	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1135589 US GAMES FOAM DICE SET OF 6
1997	935358394	2	2.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234235						
1997	935491564	2	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE GLOW W PURE 2.0 SS POLO ITEM # PG629944 S-3, M-2, L - 1 PANTHER HEAD LOGO WITH RIDGE GOLF UNDER ON LEFT CHEST
1997	935531626	2	229.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-PRACTICE FOOTBALL JERSEY ITEM # - BSN1201 SML/MED LRG/XL XXL 3XL 7 7 2 1
4617	934990576	2	11,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA ARMR 037 PANT - WHITE ITEM # NSPCUSTOM
4617	935051293	2	534.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIDEOUT VB JERSEY - MED
4617	935096691	2	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLEEVE ADAPTER ITEM# PR00827300
1997	935328178	3	102.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1201512 GEO BEAN BAG SET OF 50
1997	935474842	3	1,065.00	68301	VARSITY BRANDS HOLDING CO., INC.	JV BOYS VICTORY UNIFORMS
1997	935491564	3	49.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935531626	3	2,750.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-ADULT HEX THUDD SHORT ITEM # - 1378139 SML MED LRG XLG 2XL 3XL 13 12 10 5 5 5
4617	935051293	3	133.50	68301	VARSITY BRANDS HOLDING CO., INC.	SIDEOUT VB JERSEY - LG
4617	935096691	3	161.04	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935045980	4	74.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935328178	4	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM APLBATONPK PLASTIC BATONS YELLOW 6 PACK
1997	935474842	4	414.00	68301	VARSITY BRANDS HOLDING CO., INC.	GIRLS VICYTORY TRACK SINGLET
1997	935531626	4	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	Z-COOL 3" ROUND KNEE PADS ITEM # - 1388428
4617	935051293	4	89.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIDEOUT VB JERSEY - XLG
1997	935328178	5	21.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935474842	5	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	GIRLS VICTORY TRACK COMPRESSION SHORT
1997	935531626	5	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROYAL-ALL STAR LAUNDRY STRAP (25 PACK) ITEM # - 1459428
4617	935051293	5	121.49	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935328178	6	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1392603 SOFT TRAINING VB PRISM PACK
1997	935531626	6	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCARLET-ALL STAR LAUNDRY STRAP (25 PACK) ITEM # - 1459428
1997	935531626	7	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-ALL STAR LAUNDRY STRAP (25 PACK) ITEM # - 1459428
1997	935531626	8	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLASSIC STANDARD HELMET DECALS ITEM # NSPHG

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234235						
1997	935531626	9	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	LARGE LAUNDRY CART ITEM # - 1378279
1997	935531626	10	1,012.50	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS GOLD-FOOTBALL GUARDIAN CAP - XT MODEL ITEM # - 1376974
1997	935531626	11	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI STRIPE HELMET STRIPES ITEM # - NSPCUSTOM
1997	935531626	12	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM MAGNET LOCKER NAME PLATES ITEM # - NSPCUSTOM
1997	935531626	13	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	US FLAG DECALS ITEM # - NSPHG
1997	934818486	99	194.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935245084	99	70.35	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935253685	99	32.55	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935474842	99	132.93	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935531626	99	286.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935562006	99	10.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	934990576	99	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234235			**52,255.26**			
Check Number: V234236						
1997	366390-1	1	51.58	65462	BUSINESS ESSENTIALS	BWK395SCTA|395 Series Disposable General-Purpose Nitrile Gloves, Powder-Free, Small, 5 mil Thick, 9.5' Long, Blue, 100/Box, 10 Boxes/CT
1997	366691-0	1	304.50	65462	BUSINESS ESSENTIALS	POLYTEC 42 GALLON SQ BLKTRASH CAN
1997	366390-1	2	51.58	65462	BUSINESS ESSENTIALS	BWK395MCTA|395 Series Disposable General-Purpose Nitrile Gloves, Powder-Free, Medium, 5 mil Thick, 9.5' Long, Blue, 100/Box, 10 Boxes/CT
1997	366390-0	3	37.09	65462	BUSINESS ESSENTIALS	EPIE503|Elmer's Disappearing Purple School Glue Sticks - 0.24 oz - Purple - 60 / Box
1997	366390-0	4	40.85	65462	BUSINESS ESSENTIALS	GJO24080|Genuine Joe Kitchen Roll Flexible Size Towels - 2 Ply - 1 5/8' Core - White - 30 / Carton
1997	366390-0	5	38.70	65462	BUSINESS ESSENTIALS	SJN364948|Ziplocreg; Gallon Storage Bags - Large Size - 1 gal Capacity - 10.50' Width x 1.75 mil (44 Micron) Thickness - Zipper Closure - Textured - Clear - Plastic - Multipurpose/ - 1 Carton
1997	366390-0	6	14.34	65462	BUSINESS ESSENTIALS	SAN2096158|Sharpie S-Gel Pens - 0.7 mm Pen Point - Retractable - Red Ink - Gel-based - 12 / Dozen
1997	366390-0	7	15.93	65462	BUSINESS ESSENTIALS	SAN2096159|Sharpie S-Gel Pens - 0.7 mm Pen Point - Retractable - Black Ink - Gel-based - 12 / Dozen
Total for check number V234236			**554.57**			
Check Number: V234237						
1997	1-707860	1	580.24	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234237						
1997	1-GS707541	1	1,226.16	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V234237			**1,806.40**			
Check Number: V234238						
1997	T00-0057014	1	995.00	44893	D & J SPORTS INCORPORATED	CUSTOM CAPS WITH LOGO
1997	T00-0057014	2	262.50	44893	D & J SPORTS INCORPORATED	SWIMMERS NAMES ON CAPS
Total for check number V234238			**1,257.50**			
Check Number: V234239						
4617	221553M	1	320.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4617	222991M	1	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4617	221553M	2	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER ADVISOR AFFILIATION
4617	222991M	2	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
4617	221553M	3	320.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
4617	221553M	4	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION CHAPTER ADVISOR AFFILIATION
Total for check number V234239			**736.00**			
Check Number: V234240						
1997	7851083	1	86.98	00001096	DEMCO, INC.	M13796950 CLEAR HEAVY-DUTY NON-GLARE LBLPROTECTOR 2"H X 3"W 500/ROLL
1997	7851083	2	62.08	00001096	DEMCO, INC.	WM13796980 CLEAR HEAVY-DUTY NON-GLARE LBLPROTECTOR 2-1/2"HX4"W250/ROLL
1997	7851083	3	74.38	00001096	DEMCO, INC.	M13796970 CLEAR HEAVY-DUTY NON-GLARE LBLPROTECTOR2-1/2"H X3"W 500/ROLL
1997	7851083	4	142.48	00001096	DEMCO, INC.	WM13612180 CLEAR HEAVY-DUTY NON-GLARE LBLPROTECT 1-1/2"H X4"W 1000/BOX
1997	7851083	5	9.34	00001096	DEMCO, INC.	WM13737960 COLOR CRAZE STEM WORD BOOKMARK2-1/4" X 7" 4 DESIGNS 200/PKG
Total for check number V234240			**375.26**			
Check Number: V234241						
1997	P44042140101	1	289.99	60777	EARLY CHILDHOOD, LLC	R163841 GROUP COLORS RUG SQUARES
1997	P44042140101	2	43.50	60777	EARLY CHILDHOOD, LLC	SHIPPING
Total for check number V234241			**333.49**			
Check Number: V234242						
1997	3320003	1	68.63	00001462	FLINN SCIENTIFIC INC	#AP10097: REFILL, SILVER HOLIDAY

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234242						
1997	3320683	1	86.17	00001462	FLINN SCIENTIFIC INC	ITEM # B0016 BENEDICT'S QUALITATIVE SOLUTION, 1 L
1997	3321717	1	25.51	00001462	FLINN SCIENTIFIC INC	BUFFER CAPSULES, 2.00-12.00 PH VALUES, VIAL ITEM #B0227
1997	3320003	2	17.59	00001462	FLINN SCIENTIFIC INC	#S0075: SODIUM HYDROXIDE REAGENT 500 G
1997	3321717	2	34.26	00001462	FLINN SCIENTIFIC INC	CHROMATOGRAPHY PAPER, STRIPS (PKG. OF 100 STRIPS) ITEM #AP5982
1997	3320003	3	7.47	00001462	FLINN SCIENTIFIC INC	#M0085: METHYL RED SOLN. 100ML
1997	3321717	3	131.94	00001462	FLINN SCIENTIFIC INC	SODIUM CARBONATE, ANHYDROUS, LABORATORY GRADE, 2 KG ITEM #S0053
1997	3320003	4	25.51	00001462	FLINN SCIENTIFIC INC	#M0115: MAGNESIUM SULFATE, ANHYDROUS
1997	3321717	4	11.43	00001462	FLINN SCIENTIFIC INC	SODIUM PHOSPHATE, MONOBASIC, REAGENT, 100 G ITEM #S0097
1997	3320003	5	26.39	00001462	FLINN SCIENTIFIC INC	#L0026: LITHIUM CHLORIDE REAGENT 100G
1997	3321717	5	59.12	00001462	FLINN SCIENTIFIC INC	RING SUPPORT, WITH ROD CLAMP, 3" ITEM #AP1320
1997	3320003	6	20.23	00001462	FLINN SCIENTIFIC INC	#C0017: CALCIUM CHLORIDE, ANHYDROUS
1997	3321717	6	182.88	00001462	FLINN SCIENTIFIC INC	SINGLE BURET CLAMP, PLAIN JAW ITEM #AP8354
1997	3320003	7	43.99	00001462	FLINN SCIENTIFIC INC	#AP1278: DISHES WEIGHING, 1.5G, 500/PKG
1997	3321717	7	196.96	00001462	FLINN SCIENTIFIC INC	SINGLE BURET CLAMP, PLASTIC-CODED JAW ITEM #AP1034
1997	3320003	8	7.91	00001462	FLINN SCIENTIFIC INC	#E0009: ETHYL ALCOHOL, 95%, 500 ML
1997	3321717	8	105.54	00001462	FLINN SCIENTIFIC INC	DOUBLE BURET CLAMP, ECONOMY CHOICE ITEM #AP8210
1997	3320003	9	26.10	00001462	FLINN SCIENTIFIC INC	#GP6025: TEST TUBES, 18X150, 27ML
1997	3321717	9	25.32	00001462	FLINN SCIENTIFIC INC	FLINT LIGHTER -STRIKER CHEMISTRY ITEM #AP8346
1997	3321717	10	1,119.36	00001462	FLINN SCIENTIFIC INC	BURET, ACRYLIC, WITH PTFE PLUG, NALGENE, 50ML ITEM #AP1232
1997	3321717	11	676.00	00001462	FLINN SCIENTIFIC INC	GO DIRECT COLORIMETER ITEM #TC1615
1997	3321717	12	802.40	00001462	FLINN SCIENTIFIC INC	FLINN SCIENTIFIC PH METER ITEM #AP8673
1997	3321717	13	17.59	00001462	FLINN SCIENTIFIC INC	SODIUM HYDROXIDE, REAGENT, 500 G ITEM #S0075
Total for check number V234242			**3,718.30**			
Check Number: V234243						
4617	1006489	1	426.26	62853	PETER D FRANZ	PORT & COMPANY 50/50 COTTON/POLY TSHIRT, JET BLACK: 11 S, 8 M, 6 L, 3 XL
4617	1006489	2	426.26	62853	PETER D FRANZ	PORT & COMPANY 50/50 COTTON/POLY TSHIRT, CAROLINA BLUE: 11 S, 8 M, 6 L, 3 XL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234243						
4617	1006489	3	100.00	62853	PETER D FRANZ	ART SERVICES
Total for check number V234243			**952.52**			
Check Number: V234244						
1997	83007	1	1,274.00	00023107	GROGGY DOG SPORTSWEAR	HOUSE BRACELETS FOR EACH OF TEH 7 HOUSES
4617	83230	1	1,504.00	00023107	GROGGY DOG SPORTSWEAR	08/24/26 - SCREEN PRINT - VARIOUS SIZES IN A LIGHT BLUE TULTEX 202 TSHIRT WITH 26-06-297 DESIGN ON FRONT
1997	83007	2	30.00	00023107	GROGGY DOG SPORTSWEAR	SHIPPING
Total for check number V234244			**2,808.00**			
Check Number: V234245						
4617	S595719	1	1,762.50	60860	IXL LEARNING, INC.	IXL PERSONALIZED LEARNING PREMIUM (MATH AND ELA) GRADES K-8
Total for check number V234245			**1,762.50**			
Check Number: V234246						
1997	268811466	1	81.40	00009210	J. W. PEPPER & SON, INC	PO UP TO $500 FOR PURCHASE OF DOWNLOADABLE MUSIC
1997	368732416	1	30.99	00009210	J. W. PEPPER & SON, INC	KMS CHOIR ALL REGION MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE - KMS CHOIR INSTRUCTOR.
1997	368791410	1	260.99	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED $1,500***
1997	368792449	1	15.00	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED $1,500***
1997	368792450	1	19.75	00009210	J. W. PEPPER & SON, INC	PO UP TO $500 FOR PURCHASE OF DOWNLOADABLE MUSIC
1997	368793357	1	175.00	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED $1,500***
1997	368796044	1	275.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1997	368796300	1	335.10	00009210	J. W. PEPPER & SON, INC	KMS CHOIR ALL REGION MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE - KMS CHOIR INSTRUCTOR.
1997	368810256	1	19.74	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
4617	368783365	1	59.99	00009210	J. W. PEPPER & SON, INC	PO UP TO $500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4617	368805985	1	45.00	00009210	J. W. PEPPER & SON, INC	OPEN P.O. DO NOT EXCEED $500
Total for check number V234246			**1,318.95**			
Check Number: V234247						
1997	IN0934144	1	56.00	00001536	WILLIAM V MACGILL COMPANY	24197 - PRACTI-INHALER, 5/PACK
1997	IN0934144	2	1,049.60	00001536	WILLIAM V MACGILL COMPANY	43000- INFLANT/CHILD SINGLE USE RESUSCITATOR
1997	IN0934144	3	961.86	00001536	WILLIAM V MACGILL COMPANY	42000 - ADULT SINGLE PATIENT USE RESUSCITATOR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234247						
1997	IN0934144	4	128.25	00001536	WILLIAM V MACGILL COMPANY	7503 - LINEAR SPACED SLOAN LETTERS CHART
Total for check number V234247			**2,195.71**			
Check Number: V234248						
1997	INV002300809	1	207.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	INV002301458	1	591.76	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234248			**799.00**			
Check Number: V234249						
1997	IN100463041	1	499.00	59879	PERFORMANCE HEALTH SUPPLY LLC	ITEM#7021996 NORMATEC 3 UNIT BASIC KIT
1997	IN100455751	2	2,397.00	59879	PERFORMANCE HEALTH SUPPLY LLC	ITEM# 7021993 NORMATEC 3 LEG PKG STANDARD
1997	IN100455751	99	99.00	59879	PERFORMANCE HEALTH SUPPLY LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V234249			**2,995.00**			
Check Number: V234250						
1997	5Z100540	1	339.92	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234250			**339.92**			
Check Number: V234251						
4617	PS-INV119360	1	245.00	00012214	MUSIC FOR ALL, INC.	2026 BANDS OF AMERICA SAN ANTONIO SUPER REGIONAL BUS/TRUCK PARKING PASSES
Total for check number V234251			**245.00**			
Check Number: V234252						
1997	16N10848851	1	1,455.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number V234252			**1,455.00**			
Check Number: V234253						
1997	0880-376659	1	385.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-376660	1	98.01	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234253			**484.00**			
Check Number: V234254						
1997	32940149	1	2,849.25	00022790	PEARSON EDUCATION INC	9780135920435 ELECTRICAL LEVEL 1 MY LAB
1997	32417611	3	7,408.05	00022790	PEARSON EDUCATION INC	9780137483303 NCCERCONNECT WITH PEARSON E TEXT - OASIS INSTANT ACCESS - CORE: INTRODUCTION TO BASIC CONSTRUCTION SKILLS
1997	32417611	4	569.85	00022790	PEARSON EDUCATION INC	9780137933662 PLUMBING LEVEL 1 NCCERCONNECT WITH PEARSON E TEXT DIGITALLY DELIVERED ACCESS CODE
1997	32417611	5	189.95	00022790	PEARSON EDUCATION INC	9780138181161 PLUMBING LEVEL 2 NCCERCONNECT WITH PEARSON E TEXT DIGITALLY DELIVERED ACCESS CODE
Total for check number V234254			**11,017.10**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234255						
1997	27-805174	1	16.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0565 THANKS, THANKSGIVING - DOWNLOADABLE KIT
1997	27-805174	2	16.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0443 I WANT SOME PUMPKIN PIE - DOWNLOADABLE KIT
1997	27-805174	3	16.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0383 DON'T FORGET TO BE THANKFUL - DOWNLOADABLE KIT
1997	27-805174	4	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V234255			**53.35**			
Check Number: V234256						
4617	9336073	1	63.98	00015484	REALLY GOOD STUFF, LLC	CLASSROOM PAPER BASKETS - BOLD - #175391
4617	9366089	2	519.64	00015484	REALLY GOOD STUFF, LLC	DS LIKE HOME AREA RUG BEIGE
4617	9336073	3	89.34	00015484	REALLY GOOD STUFF, LLC	SHIPPING
Total for check number V234256			**672.96**			
Check Number: V234257						
1997	952680034	1	2,313.00	53032	ALL AMERICAN SPORTS CORP.	FOOTBALL HELMETS SPD FLEXWHITE 6
1997	952680034	99	93.95	53032	ALL AMERICAN SPORTS CORP.	ESTIMATED SHIPPING/HANDLING
Total for check number V234257			**2,406.95**			
Check Number: V234258						
4617	73693	1	645.00	52588	ROMEO MUSIC	SAMSON - XP310W-D - EXPEDITION PORTABLE PA - 10" 300 WATTS WITH BLUETOOTH,(CON 88) WIRELESS HH MIC (RECHARGEABLE BATTERY) D BAND - 542-566 MHZ
4617	73693	2	20.00	52588	ROMEO MUSIC	FREIGHT OUTBOUND
Total for check number V234258			**665.00**			
Check Number: V234259						
4617	PS-INV143710	1	602.00	00014240	DRI-STICK DECAL CORP	HALL PASSES CB-03 - 3" X 5" 150 GOLD, 150 NAVY
4617	PS-INV143710	2	44.68	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V234259			**646.68**			
Check Number: V234260						
1997	'208137664064	1	493.60	78229	SCHOOL SPECIALTY, LLC	5012699|RCID:E-1538685::Flagship Carpets Circle Sampler Carpet, Rectangle
1997	'208137693949	1	311.76	78229	SCHOOL SPECIALTY, LLC	084890|School Smart 2-Pocket Folders with Fasteners, Red, Pack of 25
1997	'208137709728	1	324.00	78229	SCHOOL SPECIALTY, LLC	1432928|Classroom Select Glide Cap, Nylon
1997	'308104974134	1	69.85	78229	SCHOOL SPECIALTY, LLC	053943|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
4617	'208137693947	1	27.25	78229	SCHOOL SPECIALTY, LLC	299677|Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Red, 100 Sheets
4617	'308104978176	1	36.00	78229	SCHOOL SPECIALTY, LLC	2103316|Abilitations Sensory Strips, Classroom Pack of 18

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234260						
1997	'308104974134	2	37.92	78229	SCHOOL SPECIALTY, LLC	085529|Sax Manila Drawing Paper, 40 lb, 9 x 12 Inches, Pack of 500
4617	'208137693947	2	27.25	78229	SCHOOL SPECIALTY, LLC	1506488|Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, Pack of 100
4617	'308104978176	2	60.70	78229	SCHOOL SPECIALTY, LLC	1595719|Abilitations Weighted Tote Turtle, Vinyl, Green
1997	'308104974134	3	34.64	78229	SCHOOL SPECIALTY, LLC	1567858|Sax Liquid Washable Watercolor Paint, 8 Ounces, Assorted Colors, Set of 8
4617	'208137693947	3	27.25	78229	SCHOOL SPECIALTY, LLC	299665|Prang Medium Weight Construction Paper, 9 x 12 Inches, Blue, Pack of 100
4617	'308104978176	3	47.44	78229	SCHOOL SPECIALTY, LLC	2027653|Abilitations Medium Lap Pad Cover, Hedgehog, 14 x 14 Inches, Blue
1997	'308104974134	4	72.86	78229	SCHOOL SPECIALTY, LLC	1546514|Kwik Stix Solid Tempera Paints, Original Size, Assorted Colors, Set of 96
4617	'208137693947	4	99.64	78229	SCHOOL SPECIALTY, LLC	1572448|Sax Heavy Body Acrylic Paint, Half Gallons, Assorted Colors, Set of 6
4617	'308104978176	4	19.49	78229	SCHOOL SPECIALTY, LLC	1503834|Westminster Multi-Sensory Glacier Fiber Optic Light
1997	'308104974134	5	58.36	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Oil Pastels Classroom Pack, 14 Assorted Colors, 336 Pieces
4617	'208137693947	5	27.25	78229	SCHOOL SPECIALTY, LLC	1506504|Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Green, Pack of 100
4617	'308104978176	5	20.86	78229	SCHOOL SPECIALTY, LLC	2123971|Learning Resources Sensory Trio Fidget Tubes, Set of 3
1997	'308104974134	6	85.92	78229	SCHOOL SPECIALTY, LLC	404531|Crayola Model Magic Classpack, 1 Ounce Pouches, White, Set of 75
4617	'208137693947	6	106.59	78229	SCHOOL SPECIALTY, LLC	406839|Royal [amp] Langnickel Big Kid's Choice Classroom Brush Set, Flat Type, Assorted Sizes, Set of 90
4617	'308104978176	6	30.80	78229	SCHOOL SPECIALTY, LLC	2096177|Abilitations Aquarium Lap Pad, 1 Pound
1997	'308104974134	7	9.48	78229	SCHOOL SPECIALTY, LLC	216750|Crayola Model Magic, 4 Ounces, Black
1997	'308104974134	8	51.34	78229	SCHOOL SPECIALTY, LLC	408411|Crayola Model Magic, 8 Ounce Packs, Assorted Natural Colors, Set of 4
1997	'308104974134	9	17.35	78229	SCHOOL SPECIALTY, LLC	2019439|Chroma Molten Metal Acrylics, 8 Ounces, Assorted Bright Colors, Set of 4
1997	'308104974134	10	19.44	78229	SCHOOL SPECIALTY, LLC	409340|Prang Shades of Me Multi-Cultural Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets
1997	'308104974134	11	33.21	78229	SCHOOL SPECIALTY, LLC	2013715|Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
1997	'308104974134	12	11.92	78229	SCHOOL SPECIALTY, LLC	054042|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gray, 50 Sheets
1997	'308104974134	13	62.38	78229	SCHOOL SPECIALTY, LLC	2051349|Inovart Presto Foam Printing Plates, 9 x 12 Inches, Pack of 48
1997	'308104974134	14	9.68	78229	SCHOOL SPECIALTY, LLC	007866|Crayola Premier Tempera Paint, 1 Pint Bottle, White
1997	'308104974134	15	10.78	78229	SCHOOL SPECIALTY, LLC	1540721|Roylco Gears Stencils, Assorted Sizes, Set of 15
1997	'308104974134	16	11.07	78229	SCHOOL SPECIALTY, LLC	054144|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets

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Check Date: 09/25/2026						
Check Number: V234260						
1997	'308104974134	17	31.19	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Permanent Markers, Fine Point, Black, Pack of 36
1997	'308104974134	18	95.35	78229	SCHOOL SPECIALTY, LLC	213986|Crayola Premier Tempera Paint, 1 Pint Bottles, Assorted Colors, Set of 12
1997	'308104974134	19	42.44	78229	SCHOOL SPECIALTY, LLC	404532|Crayola Model Magic Classpack, 1 Ounce Pouches, Assorted Colors, Set of 75
Total for check number V234260			**2,425.06**			
Check Number: V234261						
1997	10046151-00	1	288.15	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V234261			**288.15**			
Check Number: V234263						
1997	6074596563	0	-21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 27001052
1997	6068509954	1	33,077.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR DISTRICT WIDE USE, ORDER#7683032885
1997	6068991973	1	-45.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR DISTRICT WIDE USE, ORDER#7683032885
1997	6071714159	1	169.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448595|Staples Drafting Stool, Mesh, Ergonomic, Adjustable Height, Swivel, Black
1997	6072923156	1	313.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804|Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1997	6074365368	1	-30.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR DISTRICT WIDE USE, ORDER#7683032885
1997	6074409876	1	121.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	667643|Glue Dots Removable Adhesive Dots, White, 4000/Roll (GD101)
1997	6074409877	1	75.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24435445|Bostitch EZ Squeeze 3-Hole Punch, 40 Sheet Capacity, Silver/Black (HP40)
1997	6074409878	1	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1997	6074409879	1	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018|BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (WOTAP10)
1997	6074483681	1	24.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 300/Pack, for Heavy-Duty Document Protection
1997	6074483682	1	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379229|Sharpie Permanent Markers, Fine Tip, Assorted Colors, 8/Pack (30217)
1997	6074483683	1	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24700191|Satechi Slim X1 Wireless Keyboard for Apple MacOS, Silver (ST-BTSX1S)
1997	6074483685	1	24.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24596653|Staples TECH Wireless Mouse, Optical, Ambidextrous, USB Receiver for PC and Laptop, Black
1997	6074517299	1	2,453.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR DISTRICT WIDE USE ONLY
1997	6074563052	1	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132830|Victory Light Plastic Poster Frame, 16” x 20”, Black (VF0023B.1620)
1997	6074669704	1	73.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682345|Avery Sure Feed Laser Shipping Labels, 2"x 4", Neon Assorted, 100 Labels/Box (5964)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234263						
1997	6074669706	1	4.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798864|Staples Loose-Leaf Rings, 2", 50 Pack – Large Binder Rings for Manuals, Swatch Books [amp] Projects
1997	6074669708	1	240.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24636864|Staples TECH Wired Headphones, Black (ST63352)
1997	6074669710	1	35.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24552236|Clorox Scentiva Disinfecting Wipes, Coconut and Waterlily Scent, 75 Wipes/Container, 6/Carton (60037CT)
1997	6074669712	1	47.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567300|Staples Office Chair Mat, Clear Floor Mats, Flat-Pile Carpets, 60 x 46 Inch, Smooth Glide
1997	6074669716	1	6.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149|2000 Plus Ink Refill, Red Ink (032960)
1997	6074752991	1	9.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 100/Pack, for Office [amp] School Use
1997	6074875745	1	27.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104|Scotch Blue Original Painter's Tape, 0.94" x 60 yds., Blue, 6 Rolls/Pack (MMM209024EVP)
4617	6074483684	1	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24552715|Energizer Industrial AA Lithium Batteries, 24/Box (LN91)
4617	6074563054	1	21.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	965376|OxiClean Versatile Stain Remover, Regular, 115.52 oz. (5703700069)
1997	6071714159	2	253.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398920|Staples Ergonomic Task Chair, Mesh, Ergonomic, Adjustable Height, Swivel
1997	6072923156	2	316.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 462 Pencils/Box, (68-7509)
1997	6074409876	2	19.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211|Staples Loose-Leaf Rings, 1", 100 Pack – Metal Binder Rings for Organizing Papers, Flashcards [amp] Booklets
1997	6074409877	2	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674|Staples Desktop Dispenser, 1"Core, Black (ST10566/10566)
1997	6074409878	2	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706777|Paper Mate Flair Felt Pen, Medium Point, Black Ink, 36/Pack (1921070)
1997	6074409879	2	15.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479074|Procell Constant AAA Alkaline Battery, 24/Pack (PC2400/PC2400BK)
1997	6074483681	2	5.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112417|Staples Economy #16 Rubber Bands, 2-1/2" x 1/16", 500/Pack (28615-CC)
1997	6074483682	2	12.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660|Paper Mate InkJoy Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, 14/Pack (1951636)
1997	6074483685	2	21.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FSK1535201004|Fiskars Schoolworks 5" Kids Scissors, 5" Overall Length, Left/Right, Stainless Steel, Pointed Tip, Assorted Colors,
1997	6074563052	2	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359695|Command Assorted Hook Kit, White, 50/Pack (17231-ES)
1997	6074669704	2	35.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273|Avery TrueBlock Laser Shipping Labels, 2" x 4", Matte White, 1000 Labels/Box (5163)
1997	6074669706	2	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211|Staples Loose-Leaf Rings, 1", 100 Pack – Metal Binder Rings for Organizing Papers, Flashcards [amp] Booklets
1997	6074669710	2	61.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607833|PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Fresh Scent, 12 oz., 12/Carton (3639-12CT)

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Check Date: 09/25/2026						
Check Number: V234263						
1997	6074669712	2	34.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329304|JAM Paper POP 2-Pocket Plastic Folders with Metal Prong Fasteners, Assorted Fashion Colors, 6/Pack (382ECFASSRT)
1997	6074669716	2	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24611221|Staples TECH 10-Outlet 2-USB Port Surge Protector, 6', 3000 Joules, White (ST62776)
1997	6074752991	2	26.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24588925|Staples 12.9" Thermal [amp] Cold Laminating Machine, Fast Warm-Up, Jam-Free Technology, Wide Capacity, White/Gray
1997	6074875745	2	21.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468264|Staples 3/16" Standard Bubble Cushioning Roll, Recycled Material, 12" x 175', Protective Packing Wrap for Shipping [amp] Moving
4617	6071970738	2	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	783627|O'Dell 8" Window Squeegee, Red/Black (SQW-8RM)
4617	6074483684	2	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24529908|Gorilla Dual-Temp Mini Hot Glue Gun, Orange/Black (115887)
4617	6074563054	2	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24515424|Sharpie S-Gel Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, 8/Pack (2169762)
1997	6072923156	3	47.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170913|Crayola 12 Colors! Construction Paper, 12" x 9", Assorted Colors, 240/Carton (993200)
1997	6074409876	3	108.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24496324|Charles Leonard Loose Leaf Book Rings, 3/4" Capacity, Silver, 100 Per Box, 2 Boxes (CHLR19-2)
1997	6074409877	3	37.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/Pack (17532)
1997	6074409878	3	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353|Paper Mate Flair Felt Pen, Medium Point, Green Ink, Dozen (8440152)
1997	6074409879	3	22.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108|Ziploc Double Zipper Sandwich Bags, 500 Bags/Carton (682255)
1997	6074483681	3	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063191|Roaring Spring WIDE Landscape Notepad, College Ruled, 11" x 9.5", Assorted Colors, 40 Sheets, 3/Pack (74535)
1997	6074483682	3	63.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812916|Zeus Magnetic Tape, 1" x 16.66 yds., White (BAU66151)
1997	6074483685	3	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425578|Staples Comfort Grip Packing Tape Dispenser with 1 Roll, 1.88" x 54.6 Yards
1997	6074563052	3	28.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449257|Command Small Wire Hook, 0.5 lb., Clear, 40/Pack (17067CLR-S40NA)
1997	6074669704	3	12.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1997	6074669706	3	31.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355024|Tell Kick Down Door Holder, Satin Chrome Finish 26D, Square Base (DT100007)
1997	6074669710	3	33.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples Index Cards, 3" x 5", Lined, White, 500 Pack – Ruled Cards for Studying, Notes [amp] Classroom Use
1997	6074752991	3	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295904|Staples Sticky Notes, 3" x 3", Assorted Colors, 2400 Sheets – Standard Self-Stick Notes for Messages, Reminders [amp] Planning
1997	6074875745	3	41.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24507015|CLI Pom-Poms, Assorted Sizes/Colors, 100/Bag, 6 Bags (CHL69310-6)
4617	6071970738	3	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24358308|Command Shower Caddy, Satin Nickel, 1 Caddy, 1 Prep Wipe, 4 Large Water-Resistant Strips/Pack (BATH31-SN-ES)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
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4617	6074483684	3	12.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24529909|Gorilla Dual-Temp Mini Hot Glue Sticks, Clear/Opaque, 30 Sticks/Pack (3023003)
4617	6074563054	3	257.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24381034|ProTeam ProBlitz XP AirMover Fan with Telescoping Handle and Daisy Chain, 3-Speed, Gray (107596)
1997	6072923156	4	51.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741|Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1997	6074409876	4	8.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804212|Staples Loose-Leaf Rings, 3", 10 Pack – Extra-Large Binder Rings for Oversized Documents [amp] Displays
1997	6074409877	4	7.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175|TRU RED Standard Staples, 1/4-Inch Leg Length, 5000-Count, 5-Pack - Office Supply Bulk Pack
1997	6074409878	4	32.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499|Post-it Super Sticky Notes, 8" x 6", Energy Boost Collection, Lined, 45 Sheet/Pad, 4 Pads/Pack (6845-SSPL)
1997	6074409879	4	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508041|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Rocket Red, 250/Pack (22841)
1997	6074483681	4	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2675897|Roaring Spring WIDE Landscape Notepad, College Ruled, 11 x 9.5, White, 40 Sheets/Pad (ROA74500)
1997	6074483682	4	10.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741|Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1997	6074483684	4	35.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179|DYMO LabelWriter 30252 Mailing Address Labels, 3-1/2" x 1-1/8", Black on White, 350 Labels/Roll, 2 Rolls/Box (30252)
1997	6074563052	4	64.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24382391|Quartet Anywhere Repositionable Dry-Erase Surface, Self-Adhesive Sheets, 3’ x 2’ (R85532)
1997	6074669704	4	21.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175|TRU RED Standard Staples, 1/4-Inch Leg Length, 5000-Count, 5-Pack - Office Supply Bulk Pack
1997	6074669706	4	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383521|TRU RED Small Hard Cover Ruled Journal, Blue (TR55734)
1997	6074669710	4	10.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024|Staples Wooden Pencils, #2 Lead, Pre-Sharpened, Yellow, 72 Pack – Classic Hex Pencils for School, Testing [amp] Office Use
1997	6074875745	4	40.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	851014|Creativity Street Colossal Poms, Assorted Colors, 1 lb. (CK-818101)
4617	6071970738	4	55.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	803437|Baumgarten's 4-Digit Combination Lock, Black (62974)
4617	6074563054	4	90.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24616949|Black [amp] Decker 16" Floor Fan, 3-Speed, Black (BFF16B)
1997	6072923156	5	39.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24656610| Staples Magnetic Whiteboard Eraser, Blac k (ST63632)
1997	6074409877	5	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24696297|Staples 5-Compartment Rotating Plastic Desk Organizer, Black (ST63869)
1997	6074409878	5	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018|BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (WOTAP10)
1997	6074409879	5	12.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560490|Astrobrights 8.5" x 11" Color Multipurpose Paper, 24 lbs. Rocket Red, 500 Sheets/Ream (WAU22641)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234263						
1997	6074483681	5	9.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Sheet Protectors, 8.5" x 11" - Top-Loading Clear Page Protectors, 2.4 Mil Standard Weight, 200-Pack
1997	6074483682	5	37.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731727|Ticonderoga The World's Best Pencil Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 18/Pack (X13818X)
1997	6074563052	5	30.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407|Staples Moving [amp] Storage Packing Tape 1.88" X 54.6 Yards, Clear - 6 Rolls
1997	6074669704	5	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601876|Pacon Multi-Program Handwriting Paper 8" X 10-1/2", 1/2" Ruling, White, 500 Sheets/Pk
1997	6074669710	5	10.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005|Post-it Notes, 3" x 3", Canary Collection, 100 Sheet/Pad, 12 Pads/Pack (654-12YW)
1997	6074875745	5	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476|Ziploc Sandwich Bags, 90 Bags/Box (315885)
4617	6074563054	5	23.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL34309|Pilot G2 Pen Stylus, Fine Pt, 2/PK, Black, Black (PIL34309)
1997	6072923156	6	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	022682|Paper Mate Arrowhead Cap Erasers, Pink, 144/Box (73015)
1997	6074409877	6	95.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515183|Deflect-O Tilt Bin Interlocking Compartment Storage, Black/Transparent (20604OP)
1997	6074409878	6	26.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490603|Yellow Door Finger Fidget Stones (YUS1140)
1997	6074409879	6	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958659|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Blast-Off Blue, 250 Sheets/Pack (WAU21911)
1997	6074483681	6	6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049025|Sharpie Tank Highlighters, Chisel Tip, Orange, Dozen (25006)
1997	6074483682	6	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24656610| Staples Magnetic Whiteboard Eraser, Blac k (ST63632)
1997	6074563052	6	36.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24568050|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 3 Mil, 200/Pack, for Office [amp] School Use
1997	6074669710	6	10.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)
1997	6074875745	6	14.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN383233|Ziploc Double Zipper Storage Bag, 1 Gallon, Clear, 42 Bags/Box (383233)
1997	6072923156	7	43.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714|Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1997	6074409877	7	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298912|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Assorted Ink, 60/Pack (GSM609-AST)
1997	6074409878	7	12.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/Pack (17532)
1997	6074483681	7	10.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713|Staples Sheet Protectors, 8.5" x 11" – Top-Loading Clear Page Protectors, 3-Hole Punched, 2.4 Mil, 100-Pack
1997	6074483682	7	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814122|Staples Magnetic Bulldog Clips, 1 1/4" Width, 3/8" Capacity, 18 Pack – Strong-Grip Clips for Whiteboards [amp] Displays
1997	6074669710	7	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540|Scotch Magic Invisible Clear Tape With Dispenser, 0.75" x 18 yds., 1" Core, Transparent, 6 Rolls/Pack (6122)

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Check Date: 09/25/2026						
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1997	6072923156	8	94.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1997	6074409877	8	25.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526|BIC Xtra-Smooth Mechanical Pencil, 0.7mm, #2 Medium Lead, 40/Pack (MPP40MJ-BLK)
1997	6074409878	8	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24620061|Bostitch No-Jam Desktop Stapler, 25-Sheet Capacity, Staples Included, Black (3713)
1997	6074483681	8	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211|Staples Loose-Leaf Rings, 1", 100 Pack – Metal Binder Rings for Organizing Papers, Flashcards [amp] Booklets
1997	6074483682	8	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418174|TRU RED Standard Staples, 1/4-Inch Leg Length, 5000-Count, 2-Pack – Office Staples
1997	6074669710	8	4.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303628|Sharpie Permanent Markers, Fine Point, Black, 5/Pack (30665PP)
1997	6072923156	9	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418174|TRU RED Standard Staples, 1/4-Inch Leg Length, 5000-Count, 2-Pack – Office Staples
1997	6074409877	9	10.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Silver, Non-Skid, 1,000 Pack – Heavy-Duty Clips for Thick Documents [amp] Office Filing
1997	6074409878	9	68.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1NS3090|Plugable 9-in-1 Dual Monitor Docking Station for Laptops (USBC-9IN1E)
1997	6074483682	9	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2434082|Crayola The Big 40 Washable Markers, Conical Tip, Assorted Ink, 40/Pack (587858)
1997	6074669710	9	26.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498018|Staples Retractable Ballpoint Pens, Medium Point, 1.0mm, Black Ink, Dozen (50793-CC)
1997	6072923156	10	27.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples Index Cards, 3" x 5", Lined, White, 500 Pack – Ruled Cards for Studying, Notes [amp] Classroom Use
1997	6074409877	10	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480|Staples Smooth Standard Paper Clips, Silver, 100 Clips/Pack, 10/Pack (A7026607/72377)
1997	6074409878	10	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961|Puffs Plus Lotion Facial Tissue, 2-ply, 124 Tissues/Box, 6 Boxes/Pack (39383)
1997	6074483682	10	29.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745|Kleenex Professional Facial Tissue, 2-Ply, White, 125 Tissues/Box, 12 Boxes/Carton (03076)
1997	6074669710	10	13.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
1997	6072923156	11	56.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520064|Avery 1" 3-Ring View Binders, White (5711)
1997	6074409877	11	17.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1997	6074409878	11	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885273|Post-it Super Sticky Notes, 4" x 6", White, 50 Sheet/Pad, 6 Pads/Pack (660SSGRID)
1997	6074483682	11	12.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126465|STAPLES Reinforced Filler Paper, 8” x 10.5”, Wide Ruled, 100 Sheets
1997	6072923156	12	63.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24405549|Coastwide Professional Facial Tissue, 2-Ply, 100 Sheets/Box, 30 Boxes/Carton
1997	6074409877	12	21.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306|TRU RED One-Touch DX-4 Desktop Stapler, 30-Sheet Capacity, Black/Gray – Low-Force Stapler with Non-Slip Grip
1997	6074483682	12	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24676222|DesignWorks Ink Dreaming of Italy 1-Subject Notebook, 8.5" x 10.5", College Ruled, 160 Sheets, Assorted Colors (TTWSA-119ST)

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Check Date: 09/25/2026						
Check Number: V234263						
1997	6072923156	13	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126874|Scott Choose-A-Sheet Double Roll Paper Towels, 1-ply, 102 Sheets/Roll, 12 Rolls/Pack (38869/55416)
1997	6074483682	13	28.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534077|TRU RED Steel Magnetic Whiteboard | Dry Erase Board for Wall, White Board with Satin Frame, 3 ft x 2 ft, + 4 Multicolor Markers
1997	6074483682	14	6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24454866|Sharpie S-Gel Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, 4/Pack (2126207)
1997	6074483682	15	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24670980|Crayola Water-Based Markers, Broad Line, Assorted Colors, 10 Markers/Box, 24 Boxes/Carton (58-7771)
1997	6074483682	16	18.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24568050|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 3 Mil, 200/Pack, for Office [amp] School Use
1997	6074483682	17	29.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401193|Post-it Super Sticky Mini Wall Easel Pad, 15" x 18", 20 Sheets/Pad, 2 Pads/Pack (577SS-2PK)
Total for check number V234263			**40,407.08**			
Check Number: V234264						
1997	467816	1	60.00	00007632	TASBO	TASBO- CTSBS APPLICATION FEE- K GERSTENKORN
Total for check number V234264			**60.00**			
Check Number: V234265						
1997	TAEA-2026 TXEDCON (TASA/TASB)	1	96.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TXEDCON EXHIBIT ENTRY FEE
Total for check number V234265			**96.00**			
Check Number: V234266						
1997	9253434780	1	37.99	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1997	9253461785	1	851.18	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1997	9253516240	1	-221.70	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1997	9253691247	1	19.92	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number V234266			**687.39**			
Check Number: V234267						
1997	6153119827	1	3,507.65	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V234267			**3,507.65**			
Check Number: V234268						
1997	890713	1	699.00	61511	VEX ROBOTICS, INC.	737-9000 VEX AIR COMPETITION DRON
1997	890713	1	824.34	61511	VEX ROBOTICS, INC.	2794820 V5 CONTROLLER

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/25/2026						
Check Number: V234268						
1997	890713	2	199.00	61511	VEX ROBOTICS, INC.	210-8653 VEXCODE VR ENHANCED
1997	890713	3	49.62	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V234268			**1,771.96**			
Check Number: V234269						
1997	SI2678164	1	1,605.39	00003175	WEST MUSIC COMPANY, INC	306854 KALA KA-15S 25 UKE PK BUNDLE; 25 UKES; ACCESSORIES
1997	SI2684179	1	184.00	00003175	WEST MUSIC COMPANY, INC	MUSIC PLAY ONLINE 1 YEAR SUBSCRIPTION FOR MUSIC STUDENTS AT SVE SEPT 2, 2026 THRU SEPT 2, 2027
1997	SI2678164	2	41.18	00003175	WEST MUSIC COMPANY, INC	356244 GATOR GFW-UKE-HNGRCHR WALL HANGER
Total for check number V234269			**1,830.57**			
Check Number: V234270						
4617	91596415	1	8,000.00	56503	WORLDS FINEST CHOCOLATE INC	5354WFC $2 VP 40CT 1.3 OZ WFC - 2027
4617	91596415	3	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING
Total for check number V234270			**8,120.00**			
Check Number: WT100925						
7707	T-10	0	6,650.01	77477	SEDGWICK CMS, INC	CASH CALL C QUIROZ
7707	T-10	0	13,365.00	77477	SEDGWICK CMS, INC	CASH CALL K OWENS
Total for check number WT100925			**20,015.01**			
Check Date: 09/28/2026						
Check Number: 256679						
1997	A341997	0	145.00	86188	MICHAEL BARROW	KHS FBALL 9/17
Total for check number 256679			**145.00**			
Check Number: 256680						
1997	A341162	0	140.00	83058	MARK BENNETT	FHMS FBALL 9/15
Total for check number 256680			**140.00**			
Check Number: 256681						
1997	A341948	0	170.00	71501	BRIAN BUFORD	CHS FBALL 9/18
Total for check number 256681			**170.00**			
Check Number: 256682						
4617	HMS AUG 26	0	48.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 256682			**48.00**			
Check Number: 256683						
1997	A341944	0	75.00	86196	JAMES CORDER	TCHS FBALL 9/18
Total for check number 256683			**75.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/28/2026						
Check Number: 256684						
1997	A342411	0	140.00	79969	BRANDON COVINGTON	HMS FBALL 9/14
Total for check number 256684			**140.00**			
Check Number: 256685						
1997	A350426	0	135.00	86253	STEPHANIE COX	FRHS VBALL 9/15
Total for check number 256685			**135.00**			
Check Number: 256686						
1997	TCHS OCT 26	1	400.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	ENTRY FEES
Total for check number 256686			**400.00**			
Check Number: 256687						
1997	A342412	0	140.00	46953	ROBERT GOMEZ	HMS FBALL 9/14
Total for check number 256687			**140.00**			
Check Number: 256688						
1997	A341158	0	140.00	83966	TERRY HASLAM	FHMS FBALL 9/15
Total for check number 256688			**140.00**			
Check Number: 256689						
1997	A341943	0	75.00	71127	DARIN HOBBS	TCHS FBALL 9/18
Total for check number 256689			**75.00**			
Check Number: 256690						
1997	A341998	0	145.00	86189	WALTER KORNEGAY	KHS FBALL 917
Total for check number 256690			**145.00**			
Check Number: 256691						
1997	001650	1	62.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	002104	1	149.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
1997	006819	1	169.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
1997	013042	1	143.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	065775	1	352.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
4107	044933	1	23.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO NOT TO EXCEED $500.00

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/28/2026						
Check Number: 256691						
4617	006271	1	62.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4617	023393	1	86.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CHIPS, FRUIT SNACKS, DRINKS, ETC.
4617	028249	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE ORGANIZING AND CLEANING SUPPLIES
4617	033756	1	24.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED $35 FOR SNACKS AND DRINKS (COKE PRODUCTS ONLY) FOR TCHS FBLA MEETING AFTER SCHOOL ON THURSDAY, SEPT. 10, 2026 FOR STUDENTS ONLY.
4617	037464	1	44.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BUTTER, SUGAR, FLOUR, WHIPPING CREAM, ETC.
4617	040954	1	-2.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4617	042350	1	86.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, CANDY, COOKIES, CRACKERS, DRINKS, ETC.
4617	051984	1	28.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR SNACKS AND DRINKS (COKE PRODUCTS ONLY) FOR TCHS FBLA MEETING AUG. 27, 2026 AT 4:00 P.M.
4617	064399	1	121.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR PANTHER CAFFEINATION STATION - LIFE SKILLS TO INCLUDE, BUT NOT LIMITED TO, COFFEE, SODAS, WATER (COKE & DASANI ONLY), CREAMER, SWEETNERS
8657	013046	1	146.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INLCUDE BUT NOT LIMITED TO CANDY, CRACKERS, CHIPS, DRINKS, WATER, ETC.
8657	023384	1	39.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INLCUDE BUT NOT LIMITED TO BAKERY ITEMS, COOKIES, DRINKS, MUFFINS, ETC.
8657	050288	1	217.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, CANDY, DRINKS, ETC.
8657	012877	2	11.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
8657	023384	2	7.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
8657	050288	2	9.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
Total for check number 256691			**1,887.55**			
Check Number: 256692						
1997	TCHS JAN 27	1	400.00	49244	LAKE TRAVIS ISD	ENTRY FEE
Total for check number 256692			**400.00**			
Check Number: 256693						

Check Register 7/1/2026 Through 10/31/2026

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/28/2026						
Check Number: 256693						
1997	INV-07921-A	1	2,319.26	85007	LANGO LLC	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2026, ENDING JUNE30, 2027
Total for check number 256693			**2,319.26**			
Check Number: 256694						
1997	A341949	0	170.00	63830	TAM LE	TCHS FBALL 9/18
Total for check number 256694			**170.00**			
Check Number: 256695						
4617	0000009	1	120.00	86201	NATIONWIDE STUDIOS, INC	SOUTHLAKE CARROLL SENIOR HIGH- STUDENT PHOTO WORKSHOP SEPTEMBER 30TH, 9 AM - 2 PM, LUNCH IS INCLUDED 5 STUDENTS, 1 ADVISOR
Total for check number 256695			**120.00**			
Check Number: 256696						
1997	328680	1	25,603.20	85522	GATEWAY PRINTING & OFFICE SUPPLY	FOR DISTRICT WIDE USE
Total for check number 256696			**25,603.20**			
Check Number: 256697						
1997	5878	1	2,163.00	72924	SCOTT ALLEN	ADVANCED STUDENT LOG
1997	5878	2	350.00	72924	SCOTT ALLEN	OUT LOG
Total for check number 256697			**2,513.00**			
Check Number: 256698						
1997	917489	1	486.40	41398	LOWE'S COMPANIES INC	***DO NOT EXCEED $500***
1997	930587	1	170.05	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	935098	1	499.75	41398	LOWE'S COMPANIES INC	***DO NOT EXCEED $600***
1997	948900	1	206.63	41398	LOWE'S COMPANIES INC	OPEN PO DNE $2,5000 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WIRING, ADAPTERS, ELECTRICAL CONSUMABLES, CONDUIT, TAPE
1997	957713	1	146.39	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, PLIERS, FASTENERS, HAMMERS, PPE, BRUSHES
1997	999254	1	740.85	41398	LOWE'S COMPANIES INC	ITEM #5505626 KRAUS BOLDEN SPOT FREE STAINLESS STEEL SINGLE HANDLE DEXK MOUNT PULL DOWN FAUCET
1997	923358	2	-9.68	41398	LOWE'S COMPANIES INC	ITEM # 5058428 ELKAY 1-5/8 IN STAINLESS STEEL FAUCET HOLE COVER FOR FAUCET
1997	984428	2	-2.42	41398	LOWE'S COMPANIES INC	ITEM # 5058428 ELKAY 1-5/8 IN STAINLESS STEEL FAUCET HOLE COVER FOR FAUCET
Total for check number 256698			**2,237.97**			
Check Number: 256699						
1997	A350422	0	135.00	43388	JOHNATHAN MADISON	FRHS VBALL 9/15
Total for check number 256699			**135.00**			
Check Number: 256700						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/28/2026						
Check Number: 256700						
1997	28403653	1	19,063.58	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28403654	2	12,012.41	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET AND MAINTENANCE UTILITY VEHICLES
1997	28403653	3	23.60	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28403654	3	264.80	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 256700			**31,364.39**			
Check Number: 256701						
1997	KHS DEC 26	1	400.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	ENTRY FEE
1997	TCHS DEC 26	1	400.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	ENTRY FEE
Total for check number 256701			**800.00**			
Check Number: 256702						
1997	TCHS DEC 26	1	1,050.00	83376	MIDLOTHIAN ISD ATHLETICS	ENTRY FEES
Total for check number 256702			**1,050.00**			
Check Number: 256703						
1997	TCHS VB DEC 26	1	425.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
1997	TCHS VG DEC 26	1	425.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
4617	TCHS VB DEC 26	1	75.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
4617	TCHS VG DEC 26	1	75.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	ENTRY FEE
Total for check number 256703			**1,000.00**			
Check Number: 256704						
1997	01350073	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A
1997	1347100	1	10.00	00016565	MTI ENTERPRISES, INC.	INVOICE#1347100 -JAMES AND THE GIANT PEACH PERUSALS
1997	01350073	2	556.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1997	1347109	2	5.00	00016565	MTI ENTERPRISES, INC.	INVOICE# 1347109- MARY POPPINS PERUSAL
1997	01350073	3	10.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIAL- SCRIPT
1997	01350073	4	60.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
Total for check number 256704			**780.00**			
Check Number: 256705						
1997	FRHS 10/9-10/26	1	250.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 256705			**250.00**			
Check Number: 256706						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/28/2026						
Check Number: 256706						
1997	A341945	0	170.00	47396	DAVID NUGENT	TCHS FBALL 9/18
Total for check number 256706			**170.00**			
Check Number: 256707						
4617	27003358	1	2,427.00	57980	RONALD R. LANDRETH, JR.	TMS HAWK BAND DRESS SHIRTS - REORDER PORT AUTH LONG SLEEVE WITH POCKET BAND LOGO EMBRODERED
4617	27003669	1	2,800.00	57980	RONALD R. LANDRETH, JR.	GILDAN BLACK TEES-PRINTED 4 COLOR FRONT VINTAGE STYLE PRINT TOTAL OF 4 SCREENS S-115 M-95 L-35 XL-20 2XL-15
4617	27003669	2	45.00	57980	RONALD R. LANDRETH, JR.	$3 EXTRA FOR SIZE 2XL*15QTY
Total for check number 256707			**5,272.00**			
Check Number: 256708						
1997	A341950	0	170.00	71158	JOSHUA ROARK	TCHS FBALL 9/18
Total for check number 256708			**170.00**			
Check Number: 256709						
1997	A341933	0	75.00	84059	LEE WALLACE SLOAN	CHS FBALL 917
Total for check number 256709			**75.00**			
Check Number: 256710						
1997	A341995	0	145.00	83921	PAYTON SMITH	KHS FBALL 9/17
Total for check number 256710			**145.00**			
Check Number: 256711						
1997	A341934	0	75.00	86254	RUFUS TAYLOR JR	CHS FBALL 9/17
Total for check number 256711			**75.00**			
Check Number: 256712						
1997	A350512	0	85.00	47189	RUSSELL MATT TOTTY	FRHS FBALL 9/16
Total for check number 256712			**85.00**			
Check Number: 256713						
1997	IN002431	1	528.00	52257	W TWO PLUS, INC	LEAK DETECTOR TESTING
1997	IN002431	2	88.00	52257	W TWO PLUS, INC	TESTING SERVICES
1997	IN002431	3	30.00	52257	W TWO PLUS, INC	LEAK DETECTOR TEST
1997	IN002431	4	250.00	52257	W TWO PLUS, INC	EXPENSED MATERIAL
1997	IN002431	5	350.00	52257	W TWO PLUS, INC	10- MIN SERV CALL
1997	IN002431	6	575.07	52257	W TWO PLUS, INC	99 LD2000 LEAK DECTECTOR
1997	IN002431	7	251.39	52257	W TWO PLUS, INC	FC20MS-HM-018-FC20MS-HM-018 2X18 FLEX

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/28/2026						
Check Number: 256713						
Total for check number 256713			**2,072.46**			
Check Number: 256714						
1997	A340755	0	140.00	86258	BRANDON WATSON	KMS FBALL 9/15
Total for check number 256714			**140.00**			
Check Number: 256715						
1997	A341939	0	170.00	69679	KEVIN WEST	CHS FBALL 9/17
Total for check number 256715			**170.00**			
Check Number: V234271						
1997	120377	1	5,890.00	00018460	MITINET, INC.	RENEWAL BESTMARC GLOBAL - TERM JULY 1, 2026 THROUGH JULY 1, 2027
Total for check number V234271			**5,890.00**			
Check Number: V234272						
1997	'208137686159	1	2,105.00	78229	SCHOOL SPECIALTY, LLC	1372904|Seat Sack Elastic Back Storage Pocket, 12 to 17 Inches, Black
Total for check number V234272			**2,105.00**			
Check Number: V234273						
1997	2810817256	1	74.15	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V234273			**74.15**			
Check Number: V234274						
1997	SI2680769	1	21.24	00003175	WEST MUSIC COMPANY, INC	BASIC BEAT SH7002-BB CHIQUITAS; PAIR;VARIOUS COLORS
1997	SI2680769	3	6.39	00003175	WEST MUSIC COMPANY, INC	BASIC BEAT BBM3 MARACAS,3IN,PLASTIC,LARGE
Total for check number V234274			**27.63**			
Check Date: 09/29/2026						
Check Number: 20270932						
7707	20270932		52,316.84	770	Workers Comp Claims	9/21-27 CAIMS SEDGWICK
Total for check number 20270932			**52,316.84**			
Check Number: 20270936						
1997	20270936		56.88	199	KEL WTR 7/19/26-8/20/26	LRNG CTR IRR 7/21-8/20
1997	20270936		59.94	199	KEL WTR 7/19/26-8/20/26	KHS FINE ARTS 7/23-8/20
1997	20270936		78.80	199	KEL WTR 7/19/26-8/20/26	WLES IRR 7/20-8/19
1997	20270936		101.18	199	KEL WTR 7/19/26-8/20/26	KMS BLDG 7/21-8/20
1997	20270936		115.73	199	KEL WTR 7/19/26-8/20/26	KHS STADIUM B 7/21-8/20
1997	20270936		119.29	199	KEL WTR 7/19/26-8/20/26	KCAL ISD #4 7/21-8/20
1997	20270936		125.52	199	KEL WTR 7/19/26-8/20/26	KHS STADIUM D 7/21-8/20
1997	20270936		127.30	199	KEL WTR 7/19/26-8/20/26	KCAL ISD #2 7/20-8/19

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: 20270936						
1997	20270936		127.30	199	KEL WTR 7/19/26-8/20/26	KHS STADIUM A 7/21-8/20
1997	20270936		130.74	199	KEL WTR 7/19/26-8/20/26	KCAL ISD #6 7/21-8/16
1997	20270936		130.86	199	KEL WTR 7/19/26-8/20/26	KCAL ISD #3 7/20-8/19
1997	20270936		153.89	199	KEL WTR 7/19/26-8/20/26	STADIUM 7/21-8/20
1997	20270936		162.58	199	KEL WTR 7/19/26-8/20/26	KMS IRR 7/21-8/20
1997	20270936		172.22	199	KEL WTR 7/19/26-8/20/26	KHS NEW ADDTN 7/21-8/20
1997	20270936		180.86	199	KEL WTR 7/19/26-8/20/26	KHS STADIUM E 7/21-8/20
1997	20270936		187.53	199	KEL WTR 7/19/26-8/20/26	SGES IRR 7/21-8/19
1997	20270936		193.59	199	KEL WTR 7/19/26-8/20/26	ADMIN TCHR CTR 7/20-8/20
1997	20270936		194.61	199	KEL WTR 7/19/26-8/20/26	KMS FIELD 7/21-8/20
1997	20270936		198.45	199	KEL WTR 7/19/26-8/20/26	KCAL ISD #5 7/21-8/20
1997	20270936		208.86	199	KEL WTR 7/19/26-8/20/26	KHS STADIUM C 7/21-8/20
1997	20270936		228.65	199	KEL WTR 7/19/26-8/20/26	KHS BSBALL FLD 7/19-8/20
1997	20270936		341.01	199	KEL WTR 7/19/26-8/20/26	STADIUM VISIT 7/21-8/20
1997	20270936		347.13	199	KEL WTR 7/19/26-8/20/26	ADMIN BLDG 7/21-8/20
1997	20270936		418.63	199	KEL WTR 7/19/26-8/20/26	WLES BLDG 7/21-8/20
1997	20270936		471.56	199	KEL WTR 7/19/26-8/20/26	KHES BLDG 7/21-8/20
1997	20270936		484.10	199	KEL WTR 7/19/26-8/20/26	LRNG CTR BLDG 7/21-8/20
1997	20270936		510.06	199	KEL WTR 7/19/26-8/20/26	NATA BLDG 7/21-8/20
1997	20270936		520.24	199	KEL WTR 7/19/26-8/20/26	BCIS BLDG 7/21-8/20
1997	20270936		611.39	199	KEL WTR 7/19/26-8/20/26	KHS #2 7/19-8/20
1997	20270936		618.04	199	KEL WTR 7/19/26-8/20/26	KHS #1 7/21-8/20
1997	20270936		677.46	199	KEL WTR 7/19/26-8/20/26	ISMS BLDG 7/21-8/20
1997	20270936		688.90	199	KEL WTR 7/19/26-8/20/26	KHS BLDG #1 7/21-8/20
1997	20270936		697.87	199	KEL WTR 7/19/26-8/20/26	STADIUM OVRFLW 7/21-8/19
1997	20270936		770.96	199	KEL WTR 7/19/26-8/20/26	KCAL BLDG 7/23-8/20

Check Register 7/1/2026 Through 10/31/2026

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: 20270936						
1997	20270936		784.66	199	KEL WTR 7/19/26-8/20/26	NATA IRR 7/21-8/20
1997	20270936		817.69	199	KEL WTR 7/19/26-8/20/26	KHS #3 7/21-8/20
1997	20270936		863.56	199	KEL WTR 7/19/26-8/20/26	ISMS IRR #1 7/21-8/20
1997	20270936		974.02	199	KEL WTR 7/19/26-8/20/26	ISMS IRR #3 7/21-8/20
1997	20270936		1,199.69	199	KEL WTR 7/19/26-8/20/26	KHS STADIUM F 7/21-8/20
1997	20270936		1,427.70	199	KEL WTR 7/19/26-8/20/26	ADMIN IRR 7/21-8/20
1997	20270936		1,522.38	199	KEL WTR 7/19/26-8/20/26	KHES IRR 7/20-8/19
1997	20270936		2,028.90	199	KEL WTR 7/19/26-8/20/26	KHS STADIUM G 7/21-8/20
1997	20270936		2,533.08	199	KEL WTR 7/19/26-8/20/26	KMS FB FLD IRR 7/21-8/20
1997	20270936		2,634.87	199	KEL WTR 7/19/26-8/20/26	BCIS IRR 7/21-8/19
1997	20270936		3,120.10	199	KEL WTR 7/19/26-8/20/26	KCAL IRR #1 7/20-8/19
1997	20270936		4,133.97	199	KEL WTR 7/19/26-8/20/26	KHS TCHR PKG 7/21-8/20
1997	20270936		4,552.14	199	KEL WTR 7/19/26-8/20/26	ISMS IRR #2 7/21-8/20
1997	20270936		19,363.84	199	KEL WTR 7/19/26-8/20/26	KHS GYM 7/21-8/20
Total for check number 20270936			**56,168.73**			
Check Number: 256716						
1997	11634941	1	950.00	85196	333 APPAREL LLC	1.5 INCH LAPEL PINS - CUSTOM
Total for check number 256716			**950.00**			
Check Number: 256718						
1997	143X-34PQ-RGT6	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More
1997	14L6-RND7-7G7Q	1	15.03	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Sheets for Documents and Photos, 9 x 11.5-Inch, 2.8 mil, 200-Pack
1997	16MY-RWPC-WPDN	1	19.30	55725	AMAZON CAPITAL SERVICES, INC	B0B88W6SFD|Strathmore 400 Series Sketch Pad, Toned Blue, 11x14 inch, 24 Sheets - Artist Sketchbook for Drawing, Illustration, Art Class Students
1997	197T-JXRC-Y4DH	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B077Q4B6YN|Paper Mate Handwriting Triangular Mechanical Pencils with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 5 Count - School Supplies, Kids Writing
1997	1F9P-CKMN-FDYV	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0H8D4F39H|Dunzoom 300 Pcs Awesome Attendance Wristbands for Students, Perfect Awards

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: 256718						
1997	1GVP-PGQF-P9PR	1	22.77	55725	AMAZON CAPITAL SERVICES, INC	B07BK9D31R|Dealmed 3" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	1HFL-TH19-CF46	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0GXZXDNR6|2027 Upgraded Wireless HDMI Display Dongle Adapter, Receiver Streaming Media Video/Audio/File HDMI Wireless Extender from Smartphone,Laptop to HDTV/Projector/Monitor, Support Airplay DLNA (Grey)
1997	1LJQ-1CFR-DWV1	1	23.89	55725	AMAZON CAPITAL SERVICES, INC	B08FCFNKTH|100 Pack Small American Flags on Stick, 4x6 Inch US HandHeld Stick Flags
1997	1MGW-6JRR-DQKJ	1	56.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFFNJR13|100 Sheets Silver Glitter Cardstock 8.5x11 Double-Sided, Goefun 100lb
1997	1QWV-H9NY-GR6N	1	7.52	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1R6D-3MKL-T3F6	1	66.49	55725	AMAZON CAPITAL SERVICES, INC	B0DPF4TQ6D|SAFETY LOONG Moc Toe Boots for Men Soft Toe Comfortable Full Grain Leather Slip Resistant Wedge Outsole Construction 6" Work Boots 10.5
1997	1R6D-3MKL-X4FV	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01N11N0VB|SWACC 22 Pcs Colored Party Highlights Clip on in Hair Extensions For Women Multi-Colors Hair Streak Synthetic Hairpieces (11 Colors 22 Pcs in Set -Curly Wavy)
1997	1TWG-LTNW-P6WP	1	4,426.36	55725	AMAZON CAPITAL SERVICES, INC	B0FCF8X7XB|Atomizer Sprayer, Rechargeable Nano Electrostatic Sprayer with Blue Light, Handheld Portable Atomizing Fogger for Home, Office, Car,Barber,Salons
1997	1WHQ-KHK3-HD4R	1	67.72	55725	AMAZON CAPITAL SERVICES, INC	B00IO3HJGI|Cable Matters [UL Listed] 25-Pack 10Gbps Cat6 Keystone Jacks, Blue
1997	1WMC-C7PP-G9NQ	1	1.88	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1WMC-C7PP-NLDL	1	12.15	55725	AMAZON CAPITAL SERVICES, INC	B086MJBM9P|U Brands Dry Erase Markers with Eraser, Whiteboard Markers, Low Odor, Set of 12 (Assorted, Medium Point)
1997	1XVX-N39W-QQXT	1	14.46	55725	AMAZON CAPITAL SERVICES, INC	B08Q3DR7LX|Unpunched Refills Paper, Letter Size Loose Leaf Paper for Ring Binder/Discbound Notebook Planner Inserts, 100 Sheets/200 Pages, White, Dot Grid, 8.5 X 11 Inch
1997	1YDK-W6VK-K91M	1	5.64	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1YNK-19C6-Y7YF	1	123.50	55725	AMAZON CAPITAL SERVICES, INC	B0002YS7JU|Swanson Tool Co T0118 8 inch Orange Composite Speedlite Speed Square Layout Tool, made of High Impact Polystyrene
1997	1YRP-LPY7-JWVH	1	3.76	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
4617	1C1V-XFLH-H171	1	77.99	55725	AMAZON CAPITAL SERVICES, INC	B0D46YZ89B|Rattanzenith Wicker Storage Baskets for Shelves, Set of 4 Pantry Baskets
4617	1N44-J6LF-JDKG	1	31.49	55725	AMAZON CAPITAL SERVICES, INC	B0G4RCHMDV|Zip Ties, RAZCC 1200pcs Black Cable Zip Ties 12 Inch, Heavy Duty Plastic Wire Ties with 100lb Tensile Strength, Self-Locking Black Nylon Tie Wraps for Indoor and Outdoor
4617	1PPR-C91R-F1CM	1	26.09	55725	AMAZON CAPITAL SERVICES, INC	B09CTHX8N4|ZOHAN Kids Ear Protection 2 Pack, Hearing Protection Safety Ear Muffs for Children Have Sensory Issues, Adjustable Noise Reduction Earmuffs for Concerts, Fireworks, Air Shows(Nebula[amp]SKULL)

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4617	1QQ3-3PW1-7GR1	1	153.67	55725	AMAZON CAPITAL SERVICES, INC	B003WECB5S|Charms Blow Pop Lollipops, Assorted Flavors, 100 Count, 4lb 1oz Box
4617	1Y3P-NLN4-C73F	1	481.74	55725	AMAZON CAPITAL SERVICES, INC	B0CYZD22FB|AILIHEN Kids Headphones Bulk 10-Pack for School Classroom with Mic, 93dB
4617	1Y6F-HFQW-9H6W	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07PNT2ZK8|150 Pack Flameless LED Tea Lights Candles Flickering 200+Hours Warm Yellow
4617	1YDK-W6VK-FKR6	1	25.25	55725	AMAZON CAPITAL SERVICES, INC	B0FB42BT5S|4PCS Floats for Adults Rings Striped Pool Float Large Swim Ring for Adults,30 Inch Classic Striped Teens Adult Inner Tubes Summer Beach Bachelorette Party (Yellow Striped)
8657	11T6-JFKR-H719	1	37.80	55725	AMAZON CAPITAL SERVICES, INC	B01C981OUA|Jet Creations Safari 3 Pack Giraffe Zebra Elephant Great for Pool, Party Decoration, an-GZE, Multi
8657	14L6-RND7-G6YX	1	7.37	55725	AMAZON CAPITAL SERVICES, INC	B018EJBSG8|American Greetings Rainbow Tissue Paper, 40 Sheets (8 colors, 20 in. x 20 in.) for Birthdays, All Occasions, Gift Bags and Boxes, Gift Wrap, Crafts, Paper Flowers, Pom Poms, and More
8657	1G43-MLYK-9HQX	1	30.02	55725	AMAZON CAPITAL SERVICES, INC	B015EWMYYS|NuLink Electric Portable Dual Nozzle Balloon Blower Pump Inflation for Decoration, Party, Sport [110V~120V, 600W, Rose Red]
8657	1JCF-HDYK-HMGY	1	6.82	55725	AMAZON CAPITAL SERVICES, INC	B08693QC4Y|Mr. Pen- Packing Tape, 2 Pack, 2 Inch Wide, 60 Yards, 1.9mil, No Smell
8657	1PH3-363V-H7GM	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0C9MFBYMQ|Yeaqee 16 Pieces Carnival Food Signs Cutouts Carnival Concession Signs
8657	1RG7-VMGV-J3RY	1	19.38	55725	AMAZON CAPITAL SERVICES, INC	B09LVF9JTL|IONTACH Red Tulle Fabric Roll 6 Inch X 100 Yards Tulle Ribbon
8657	1XVX-N39W-GRGM	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDQZ8GLZ|PartyWoo Yellow Balloons 140pcs Matte Yellow Balloons Different Sizes
1997	143X-34PQ-RGT6	2	97.40	55725	AMAZON CAPITAL SERVICES, INC	B00007L64G|Post-it Notes, 3x3 in, 6 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (630-6AN)
1997	197T-JXRC-Y4DH	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG2X2GZ|BLACK+DECKER dustbuster Cordless Handheld Vacuum, Portable Car Vacuum Cordless Rechargeable, Wall Mount, Strong Suction QuickClean (HNVC215B10)
1997	1QWV-H9NY-GR6N	2	65.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
1997	1R6D-3MKL-X4FV	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CV13L1RK|Tigeen 100 Pcs Rave Bean Sprout Hair Clips Mixed Plant,Mushroom
1997	1WHQ-KHK3-HD4R	2	13.45	55725	AMAZON CAPITAL SERVICES, INC	B074HGD1R3|[UL Listed] Cable Matters 10-Pack Low Profile 1-Port Keystone Wall Plate
1997	1WMC-C7PP-G9NQ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1XVX-N39W-QQXT	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D69R1B91|MAXECHO 12" X 12" Colored Cardstock Bulk 150 Assorted Sheets in 30 Colors Construction Paper Card Stock Printer Paper for DIY Crafts, Kids School Supplies, Cricut, 180 GSM
1997	1YDK-W6VK-K91M	2	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0B5D97X3D|Frienda 60 Pcs Nose Clips for Nosebleeds, Blue
1997	1YNK-19C6-Y7YF	2	159.00	55725	AMAZON CAPITAL SERVICES, INC	B004YIALZI|Makita 5007F 7-1/4" Circular Saw

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1997	1YRP-LPY7-JWVH	2	16.25	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
4617	1C1V-XFLH-H171	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0GSR74F2T|216 Pcs Glitter Large Letter Stickers 4 Inch, Bulletin Board Letters (Gold)
4617	1PPR-C91R-F1CM	2	33.78	55725	AMAZON CAPITAL SERVICES, INC	B0B74YZVSN|VELCRO Brand Heavy Duty Tape, Black, 1-1/2in x 16ft Roll, Holds 10 lbs
4617	1QQ3-3PW1-7GR1	2	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Weighted Desktop Tape Dispenser with Non-Skid Base, Desk Accessory, 3-Pack
4617	1YDK-W6VK-FKR6	2	25.25	55725	AMAZON CAPITAL SERVICES, INC	B0FB43BSYL|4PCS Floats for Adults Rings Striped Pool Float Large Swim Ring for Adults,30 Inch Classic Striped Teens Adult Inner Tubes Summer Beach Bachelorette Party (Orange Striped)
8657	11T6-JFKR-H719	2	12.23	55725	AMAZON CAPITAL SERVICES, INC	B094NY4D6Y|volila Clear Cellophane Wrap Roll (31.5 in x 100 ft) - 3 Mil Thick Cellophane Wrap for Gift Basket, Treats, Flower Wrapping, Clear Wrapping Paper (31.5" folds into 16")
8657	14L6-RND7-G6YX	2	16.79	55725	AMAZON CAPITAL SERVICES, INC	B09J248T7D|Zhanmai 10 Pcs 3D Christmas Paper Star Lantern Hanging Decor, Gold
8657	1G43-MLYK-9HQX	2	5.81	55725	AMAZON CAPITAL SERVICES, INC	B09L7MDNH6|100Pcs clear 260 Balloons Clear Long Skinny Latex Balloon for Animal Ballons, Premium Quality Balloons for Beginners Baloons Making Kid's Carnivals Party Decoartion
8657	1JCF-HDYK-HMGY	2	49.20	55725	AMAZON CAPITAL SERVICES, INC	B08744M7Z9|Cardboard People Giraffe Life Size Cardboard Cutout Standup
8657	1PH3-363V-H7GM	2	8.54	55725	AMAZON CAPITAL SERVICES, INC	B0CPVQ4YWT|Ufmarine Jumbo Binder Clips 3 inch (6 Pcs), Extra Large Binder Clips Giant for Office Supplies
8657	1RG7-VMGV-J3RY	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09LXWB1LC|IONTACH Orange Tulle Fabric Roll 6 Inch X 100 Yards Tulle Ribbon
8657	1XVX-N39W-GRGM	2	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0BTWF5JLS|Voircoloria 105pcs White Party Latex Balloons, 12inch
1997	143X-34PQ-RGT6	3	17.82	55725	AMAZON CAPITAL SERVICES, INC	B000E7D7HC|Post-it Super Sticky Notes, 6 x 4 in, Neon Fizz, 8 Pads, 45 Sheets/Pad
1997	1QWV-H9NY-GR6N	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1R6D-3MKL-X4FV	3	6.19	55725	AMAZON CAPITAL SERVICES, INC	B0CZNVYVCF|30 Pcs Bean Sprout Hair Clips, Mixed Style Plant Hairpins Funny Hair Clip
1997	1WHQ-KHK3-HD4R	3	13.45	55725	AMAZON CAPITAL SERVICES, INC	B074HH9Q6L|[UL Listed] Cable Matters 10-Pack Low Profile 4-Port Keystone Wall Plate
1997	1XVX-N39W-QQXT	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0G6F9DHQM|300 PCS 1 Inch Natural Wooden Cubes, Mini Unfinished Wood Blocks, Wood Square Blocks for Puzzle Making, Letter Blocks, Painting, DIY Crafts
1997	1YDK-W6VK-K91M	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1YNK-19C6-Y7YF	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX1TT941|Lincia 300 Pcs Carpenter Pencils 7 Inch Octagonal Flat Carpenter Marking Pencils Hard Black Construction Contractor Pens
1997	1YRP-LPY7-JWVH	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
4617	1C1V-XFLH-H171	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0GSRQ31TB|216 Pcs Glitter Large Letter Stickers 4 Inch,Bulletin Board Letters(Silver)

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4617	1PPR-C91R-F1CM	3	34.96	55725	AMAZON CAPITAL SERVICES, INC	B0GFVYYYGP|Black Room Divider/Privacy Panel 72"x72" with Height Adjustable Feet
4617	1QQ3-3PW1-7GR1	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|OWLKELA 12 Rolls Transparent Tape Refills, Clear, 0.7" x 1000"
4617	1YDK-W6VK-FKR6	3	24.35	55725	AMAZON CAPITAL SERVICES, INC	B0FB43DW31|4PCS Floats for Adults Rings Striped Pool Float Large Swim Ring for Adults,30 Inch Classic Striped Teens Adult Inner Tubes Summer Beach Bachelorette Party (M-Green Striped)
8657	11T6-JFKR-H719	3	20.69	55725	AMAZON CAPITAL SERVICES, INC	B09KV37BYW|328ft 200 Pcs Carnival Circus Party Decorations Supplies, Red and White Striped Pennant Banner Flags String Triangle Circus Carnival Bunting Banner for Celebration Supplies
8657	14L6-RND7-G6YX	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09LH3H5PL|KMER LIFE 5/8" x 100 Yards Red Satin Ribbon Crafts Gift Wrapping
8657	1G43-MLYK-9HQX	3	9.87	55725	AMAZON CAPITAL SERVICES, INC	B0BDQN1SG5|PartyWoo Red Balloons 140pcs Different Sizes of 18 12 10 5 Inch
8657	1JCF-HDYK-HMGY	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09J1SC4VT|Reli. 55-60 Gallon Trash Bags Heavy Duty | Made in USA
8657	1PH3-363V-H7GM	3	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0CYV23R68|12 Sheets Large Letter Stickers -4 Inch White Vinyl Self Adhesive Alphabet Number Stickers Stick On Letters for Arts Crafts Outdoor Sign Wall Mailbox Windows Doors Car Poster Board (White, 4 Inch)
8657	1RG7-VMGV-J3RY	3	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09YYV9DNX|100 Sheets Yellow Tissue Paper Artdly 14 x 20 Inches Yellow Wrapping Paper Bulk for Weddings Birthday DIY Project Christmas
8657	1XVX-N39W-GRGM	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0D86NKN6V|PartyWoo Orange Balloons 155pcs Fall Latex Helium Balloons Different Sizes
1997	143X-34PQ-RGT6	4	32.37	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2|Post-it Super Sticky Notes, 6 x 8 in, Neon Fizz, 4 Lined Pads
1997	1R6D-3MKL-X4FV	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0D1TJCJMP|Hair Ties for Girls Elastic Hair Tie 200 PCS Black Soft for Medium Hair Hair Accessories for Women Perfect for Long Lasting Braids Ponytails and More Pain Free Hair Ponytail Holders Hair Elastic Band
1997	1WHQ-KHK3-HD4R	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B074HHDJWT|[UL Listed] Cable Matters 10-Pack Low Profile 2-Port Keystone Wall Plate
1997	1XVX-N39W-QQXT	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0GBTQH853|NEOACT 20 Rolls Beige White Masking Tape, 0.75 inch x 55 Yards
1997	1YNK-19C6-Y7YF	4	62.97	55725	AMAZON CAPITAL SERVICES, INC	B0CKYM84J4|Nicpro 18 Pack Carpenter Pencils, Construction Mechanical Pencils Bulk
4617	1PPR-C91R-F1CM	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0GGBTZYV9|Room Divider Large 1 Panel Privacy Screen,Portable Room Partition on Wheels
4617	1YDK-W6VK-FKR6	4	27.06	55725	AMAZON CAPITAL SERVICES, INC	B0FB43QGGR|4PCS Floats for Adults Rings Striped Pool Float Large Swim Ring for Adults,30 Inch Classic Striped Teens Adult Inner Tubes Summer Beach Bachelorette Party (Red Striped)
8657	11T6-JFKR-H719	4	8.50	55725	AMAZON CAPITAL SERVICES, INC	B0BNH2NXRP|Yuanhe Jumbo Large Playing Cards - Giant Deck of Cards Oversized Full Deck Huge Poker for Casino Party Decorations, 5x7 inch
8657	14L6-RND7-G6YX	4	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0DP226TJ6|Hombys Black Chunky Chenille Yarn for Crocheting [amp] Knitting, Super Bulky Thick Fluffy Yarn for Hand Knitting Blanket, Soft Plush Yarn, 2 Jumbo Packs (27 yds, 8 oz Each Skein)

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8657	1G43-MLYK-9HQX	4	19.75	55725	AMAZON CAPITAL SERVICES, INC	B0BDQXLT4C|PartyWoo White Balloons 140pcs Matte White Latex Balloons Different Sizes
8657	1JCF-HDYK-HMGY	4	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0CYNYL2LQ|Full Size Hot Glue Sticks(30 Pcs),7.9" x 0.43" Clear Glue Gun Sticks
8657	1PH3-363V-H7GM	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0DDTNH1GR|Hortsun 16 Pcs Red and White, Carnival Circus Party, 8/12/16 Inch
8657	1RG7-VMGV-J3RY	4	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0B5G7RGT9|100 Sheets White Tissue Paper Artdly 14 x 20 Inches Recyclable White Wrapping Paper Bulk for Weddings Birthday DIY Project Festival Wrapping Crafts Decor
8657	1XVX-N39W-GRGM	4	7.59	55725	AMAZON CAPITAL SERVICES, INC	B0DG8Y45G1|ASIYUHY Red Blue Green Yellow Balloons 100pcs 12 Inch Primary Color Balloon
1997	143X-34PQ-RGT6	5	43.32	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3 x 3 in, Poptimistic Collection, 12 Pads
1997	1R6D-3MKL-X4FV	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0DHZXCNRS|YGDZ Star Hair Clips and Barrettes Set - 30 pcs 1.22" Y2K Hair Accessories, Silver Clips for Girls Women, Rave Accessories, No-Slip Metal Snap Hair Clips
1997	1YNK-19C6-Y7YF	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0F373JGRP|VOCHIC 12 Pack Safety Vests with Pockets- Reflective High Visibility, Hi-Vis Silver Stripes, for Men/Women,Work,
4617	1YDK-W6VK-FKR6	5	26.58	55725	AMAZON CAPITAL SERVICES, INC	B0FB43S9QZ|4PCS Floats for Adults Rings Striped Pool Float Large Swim Ring for Adults,30 Inch Classic Striped Teens Adult Inner Tubes Summer Beach Bachelorette Party (Blue Striped)
8657	11T6-JFKR-H719	5	17.30	55725	AMAZON CAPITAL SERVICES, INC	B0CL36TNJ2|BARTHEW Yellow Birthday Decorations Hanging Paper Fans 12inch
8657	14L6-RND7-G6YX	5	19.40	55725	AMAZON CAPITAL SERVICES, INC	B0F9YHVN9G|Hot Air Shaped Photo Prop Selfie Frame Back to School Backdrop Party Decoration Balloon Kids Schools Photo Booth Welcome Party Banner Supplies for Students Kids Birthday Baby Shower Parties Sign
8657	1G43-MLYK-9HQX	5	9.58	55725	AMAZON CAPITAL SERVICES, INC	B0BZR5FW26|PartyWoo Metallic Gold Balloons 140pcs Different Sizes of 18 12 10 5 Inch
8657	1JCF-HDYK-HMGY	5	12.34	55725	AMAZON CAPITAL SERVICES, INC	B0DNHCGQ49|6" x 200 Yards Yellow Tulle Fabric Roll for DIY Tutu [amp] Wrapping Party Decor
8657	1PH3-363V-H7GM	5	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0DNLLD8YS|CXIIPOL 100 PCS 3 Inch Large Safety Pins Heavy Duty, Safety Pin for Clothes, Big Safety Pins for Sewing, Diapers, Clothing and DIY Crafts
8657	1RG7-VMGV-J3RY	5	10.00	55725	AMAZON CAPITAL SERVICES, INC	B0BK8ZTS3S|FAKILO White Satin Ribbon 4 Inch x 22 yd Wide for Grand Opening Business Cuttings Ceremony Bow Christmas Festival Decor
8657	1XVX-N39W-GRGM	5	83.97	55725	AMAZON CAPITAL SERVICES, INC	B0DMVWRGCT|Kochorie 100 Ft x 54 Inch Red [amp] White Striped Tablecloth Roll with Cutter Box Disposable Carnival Circus Tablecloth Cut to Size Table Cover Backdrop for Carnival Party Table Stage Supplies
1997	16N4-VR4P-F7N4	6	21.50	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G|Post-it Pop-up Notes, 18 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Accordion Sticky Notes Work with Pop-Up Note Dispenser, Floral Fantasy Collection

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1997	1R6D-3MKL-X4FV	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0FQMHYY1B|20 Pcs Ladybug Hair Clips Fun Animal Hair Clips for Teen Girls Women Cute Lady Bug Barrettes Funky Decorative Whimsical Accessories for Back to School Halloween Cosplay Themed Party
1997	1YNK-19C6-Y7YF	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0F37T59PY|VOCHIC 12 Pack Safety Vests with Pockets Yellow Reflective High Visibility,Hi Vis Silver Strip for Men Women Cycling
4617	1YDK-W6VK-FKR6	6	25.26	55725	AMAZON CAPITAL SERVICES, INC	B0FB454VWQ|4PCS Floats for Adults Rings Striped Pool Float Large Swim Ring for Adults,30 Inch Classic Striped Teens Adult Inner Tubes Summer Beach Bachelorette Party (Pink Striped)
8657	11T6-JFKR-H719	6	17.82	55725	AMAZON CAPITAL SERVICES, INC	B0CWNC234N|2 Pack Foil Curtain Backdrop Red Metallic Tinsel Foil Fringe Curtains Photo Booth Props for Birthday Wedding Engagement Baby Shower Bachelorette Christmas Holiday Celebration Party Decorations
8657	14L6-RND7-G6YX	6	26.18	55725	AMAZON CAPITAL SERVICES, INC	B0FM6R1K63|Chochkees 2-Count Blue Floating Pool Noodles Foam Tube Thick Hollow Noodles for Floating in The Swimming Pool, 52" Inches Exra Long (Blue)
8657	1G43-MLYK-9HQX	6	44.12	55725	AMAZON CAPITAL SERVICES, INC	B0CF59XL7N|RAZCC Packing Tape, 36 Rolls Clear Heavy Duty Packaging Tape with Dispensers for Packing Shipping Moving Mailing, Thicker Sealing Tape - 1.88" x 65 Yard Per Roll, 2340 Total Yards
8657	1JCF-HDYK-HMGY	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0GGGR8W7M|Geelin 4.6 ft Elephant Cardboard Cutout Stand up Life Size Animal Stand up Safari Jungle Photo Booths Prop Cut Out for Zoo Safari Jungle Themed Birthday Party Decoration Supplies
8657	1PH3-363V-H7GM	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0F6NDLFSD|Outus 21 Pcs Carnival Party Decorations Circus Hanging Paper Lanterns Fans
8657	1RG7-VMGV-J3RY	6	11.39	55725	AMAZON CAPITAL SERVICES, INC	B0D922D8TM|FAKILO Light Blue Satin Ribbon 4 Inch x 22 yd Wide for Grand Opening Business Cuttings Ceremony Bow Christmas Festival Decor
8657	1XVX-N39W-GRGM	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0FGV1GHKY|LYNSP Gold Balloons 100 Pack 12 Inch Extra Thick Latex Party Decorations
1997	143X-34PQ-RGT6	7	25.86	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG|EXPO Neon Dry Erase Markers, Assorted, Bullet Tip, 5 Count - Fun, Vibrant Colors for Whiteboard, Glass, Acrylic, Home Organization
1997	1R6D-3MKL-X4FV	7	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0FS1NVF8W|42Pcs Sprouts Rave Trinkets Hair Clip
1997	1YNK-19C6-Y7YF	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0FPFVMJS6|Tosstuki 36 Pack Carpenter Pencil Sharpener Bulk,Portable
8657	11T6-JFKR-H719	7	29.50	55725	AMAZON CAPITAL SERVICES, INC	B0FMF3Y55G|MARFOREVER 65.6 Ft 60 Pcs Carnival Banner Red Blue Yellow Pennant Flags
8657	14L6-RND7-G6YX	7	26.18	55725	AMAZON CAPITAL SERVICES, INC	B0FM6V5XJJ|2-Pack Black Floating Pool Noodles Foam Tube 2-Pack, Thick Hollow Noodles for Floating in The Swimming Pool, 52" Inches Long
8657	1G43-MLYK-9HQX	7	12.44	55725	AMAZON CAPITAL SERVICES, INC	B0CMXNC1SD|Bates- Foam Paint Brushes, 1, 2, 3" [amp] 4, 40 Pack Wooden Handle
8657	1PH3-363V-H7GM	7	37.59	55725	AMAZON CAPITAL SERVICES, INC	B0FV3NRXHP|Fairdeer Plug-in Fairy Lights, 66 Ft 200 LED String Light with Remote, 8 Modes, Timer and Dimming Twinkle Lights for Indoor, Bedroom, Party, Decoration, Holiday, Warm White

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8657	1RG7-VMGV-J3RY	7	10.82	55725	AMAZON CAPITAL SERVICES, INC	B0D92326NM|FAKILO Yellow Ribbon 4 Inch x 22 yd Wide for Grand Opening Business Cuttings Ceremony Bow Christmas Festival Decor
8657	1XVX-N39W-GRGM	7	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0FHH4BQ7J|Rimcereal 7.2ft Striped Arch Backdrop Cover, Red and White, Vertical
1997	143X-34PQ-RGT6	8	32.54	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|Sharpie Electro Pop Permanent Markers, Fine Tip, Marker Set, Assorted Colors, 24 Count - Coloring, Drawing, Art, Markers, Writing
1997	1R6D-3MKL-X4FV	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0FYQLH48W|100Pcs Mini Flower Hair Clips for Kids, Cute Mini Claw Clips Hair Pins Barrettes Colorful Toddler Small Hair Accessories for Girls Teens Women (Multicolor - Flower)
8657	11T6-JFKR-H719	8	39.79	55725	AMAZON CAPITAL SERVICES, INC	B0GZMS35HR|MotiMind Corrugated Cardboard Roll, 36 x 200 Inch Single Face Cushioned
8657	14L6-RND7-G6YX	8	39.39	55725	AMAZON CAPITAL SERVICES, INC	B0GLLMFJZR|Play22 Pool Noodles Foam 6 Pack - Red Swim Noodle Tube, Multi-Purpose Use
8657	1G43-MLYK-9HQX	8	65.80	55725	AMAZON CAPITAL SERVICES, INC	B0FQBRBT25|Nicpro 6 Colors Fluorescent Acrylic Paint Set 8.45oz, Glow in Black Light
8657	1PH3-363V-H7GM	8	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0FVLB9LQT|2 Pack Giant Popcorn Box Prop with 200 PCS Balloons (Red)
8657	1RG7-VMGV-J3RY	8	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0F62FKMZ9|GAKA White Crepe Paper Streamers 1.8 Inch Wide 82 Feet Per Roll,Party Streamers for Wedding Birthday Party Decorations(6 Rolls)
8657	1XVX-N39W-GRGM	8	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0FX3ZS15T|Plastic Table Cloth, 410 Ft X 54 In Disposable Tablecloth White Tablecloth
1997	143X-34PQ-RGT6	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6|Paper Mate Flair Felt Tip Pens, Medium Point, Assorted Colors, 24 Count - Home, Office, Back to School, Teacher Supplies
1997	1R6D-3MKL-X4FV	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0H2LQPQZG|Mini Butterfly Hair Clips, Y2K 90s 50pcs Hair Accessories (Rainbow Plating)
8657	14L6-RND7-G6YX	9	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0GS98Z8BL|Lumina Garden 4 Pack Carnival Circus Bunting 1.5x3ft Red White Striped
8657	1G43-MLYK-9HQX	9	77.62	55725	AMAZON CAPITAL SERVICES, INC	B0GLN1BZ3H|Masking Tape 3 Inch, White Masking Tape, 3 Inches X 55 Yards X 6 Roll.
8657	1PH3-363V-H7GM	9	17.08	55725	AMAZON CAPITAL SERVICES, INC	B0GXK4XYXS|Ceiba Tree 1000Pcs Golden Tickets Admit One Raffle Tickets Single Roll for Events Entry Movie Party Classroom Reward Carnivals
8657	1RG7-VMGV-J3RY	9	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0F62KX29J|GAKA Red Crepe Paper Streamers 1.8 Inch Wide 82 Feet Per Roll,Party Streamers for Wedding Birthday Party Decorations(6 Rolls)
8657	1XVX-N39W-GRGM	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0G33HDKTK|RUBFAC Pastel Yellow Balloons Different Sizes Light Yellow Balloon 154pcs
1997	143X-34PQ-RGT6	10	97.25	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 24 Count - Back to School, Teacher Supplies, Arts [amp] Crafts
8657	14L6-RND7-G6YX	10	5.32	55725	AMAZON CAPITAL SERVICES, INC	B0GWZXPXW8|KLASIT Fishing Line 558FT,Invisible Monofilament Fishing Wire
8657	1G43-MLYK-9HQX	10	5.92	55725	AMAZON CAPITAL SERVICES, INC	B0H154JVBJ|RYAOLFLY 27 Inch Starburst Balloons for Arch Helloween Decor (Golden)
8657	1XVX-N39W-GRGM	10	46.79	55725	AMAZON CAPITAL SERVICES, INC	B0GG9C8MG9|Plastic Table Cloth, 410 Ft X 54 In Disposable Tablecloth Red Tablecloth
1997	143X-34PQ-RGT6	11	16.19	55725	AMAZON CAPITAL SERVICES, INC	B09TRZTG1T|Sharpie Clear View Highlighters, With See-Through Chisel Tip, Assorted Colors, 12 Count - School, Teacher, Office Supplies

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: 256718						
1997	143X-34PQ-RGT6	12	48.81	55725	AMAZON CAPITAL SERVICES, INC	B0CF2TC5BW|Sharpie Glam Pop Permanent Markers, Ultra Fine Tip Set, Coloring and Drawing, Resilient Ink, Assorted Colors, 24 Count
1997	16N4-VR4P-F7N4	13	27.52	55725	AMAZON CAPITAL SERVICES, INC	B0CTLFRZS6|Post-it Super Sticky Notes, 4-inch x 6-inch, Supernova Neons Collection, Lined, 45 Sheet/Pad, 24 Pads/Pack (660-24SSMIA-CP)
1997	1DVH-6VFD-GK9W	13	-27.52	55725	AMAZON CAPITAL SERVICES, INC	B0CTLFRZS6|Post-it Super Sticky Notes, 4-inch x 6-inch, Supernova Neons Collection, Lined, 45 Sheet/Pad, 24 Pads/Pack (660-24SSMIA-CP)
Total for check number 256718			**8,711.42**			
Check Number: 256719						
1997	287348388461X09232026	1	335.20	56055	AT&T MOBILITY, LLC	OPEN PO - AT&T WIRELESS SERVICE
Total for check number 256719			**335.20**			
Check Number: 256720						
1997	KISD KHS NOV 2026	1	400.00	00003595	BURLESON I S D	ENTRY FEE
Total for check number 256720			**400.00**			
Check Number: 256721						
1997	17981475-00	1	1,792.50	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256721			**1,792.50**			
Check Number: 256722						
1997	KISD KHS NOV 2026	1	400.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE
1997	KISD TCHS NOV 2026	1	1,100.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 256722			**1,500.00**			
Check Number: 256723						
1997	KISD JULY- AUG 07-2910-00	0	2,339.51	00011880	CITY OF WATAUGA	WRE 7/20-8/20/2026
1997	KISD JULY- AUG 07-2920-02	0	210.35	00011880	CITY OF WATAUGA	WRE 7/20-8/20/2026
Total for check number 256723			**2,549.86**			
Check Number: 256724						
1997	CL74717	1	79.80	60568	RATCLIFF PUBLICATIONS, INC.	*** OPEN PO - LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2026-2027 FISCAL YEAR
Total for check number 256724			**79.80**			
Check Number: 256725						
1997	COMP-INV1007473	1	1,156.00	85000	COMPTIA, INC.	CERTMASTER LEARN LIBRARY - BUSINESS ORG
Total for check number 256725			**1,156.00**			
Check Number: 256726						
1997	FRHS NOV 26	1	210.00	46853	DUNCANVILLE ISD	ENTRY FEE
1997	TCHS NOV 26	1	550.00	46853	DUNCANVILLE ISD	ENTRY FEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: 256726						
Total for check number 256726			**760.00**			
Check Number: 256727						
1997	KISD SEPT - OCT 2026	1	142.24	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE DISTRICT WIDE
Total for check number 256727			**142.24**			
Check Number: 256728						
1997	KISD KHS NOV 2026	1	700.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	ENTRY FEE
Total for check number 256728			**700.00**			
Check Number: 256729						
4617	2	1	2,500.00	82684	NICHOLAS MCCONNAUGHEY	MARCHING BAND FRONT ENSEMBLE PRECUSSION WRITING
Total for check number 256729			**2,500.00**			
Check Number: 256730						
1997	KELLER ISD 26-27	1	150.00	00017647	N T A A S B	2026-2027 MEMBERSHIP TO JOIN THE NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS (TERM: 08/01/2026 - 07/31/2027)
Total for check number 256730			**150.00**			
Check Number: 256731						
2247	3049570-1	1	1,425.00	86152	CROSS COUNTRY STAFFING	CONTRACT SCHOOL PSYCHOLOGIST SERVICES TO SUPPORT SIGNIFICANT DISPROPORTIONALITY AND AS NEEDED BY KISD FROM 8/26/26 - 5/26/27. SCHOOL INSTRUCTIONAL DAYS & HOURS ONLY - NO PD, HOLIDAYS, ETC.
Total for check number 256731			**1,425.00**			
Check Number: 256732						
1997	A341941	0	170.00	59738	ROB RITZEL	TCHS FBALL 9/18
Total for check number 256732			**170.00**			
Check Number: 256733						
1997	SK32-0000060795	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE FEE
4617	SK32-0000060545	1	206.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ANNUAL SPELLING BEE FEE
1997	SK32-0000060795	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 256733			**413.00**			
Check Number: 256734						
1997	LIC 41087	1	75.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	LICENSE RENEWAL FEE FOR MASTER PLUMBER, ANDY C. JONES, LICENSE #41087, EXPIRES 10-31-26
Total for check number 256734			**75.00**			
Check Number: 256735						
4617	CHS 10-3-26	1	102.00	83996	TMEA REGION 30 ORCHESTRA	STUDENT FEES ALL REGION AUDITIONS
4617	CHS 10-3-26	2	30.00	83996	TMEA REGION 30 ORCHESTRA	CAMPUS FEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: 256735						
Total for check number 256735			**132.00**			
Check Number: 256736						
1997	KISD AUG 21-SEPT 20 2026	1	990.56	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 256736			**990.56**			
Check Number: 256738						
1997	052004047209	0	460.93	82054	VISTRA ENERGY CORPORATION	KCC 8/4-9/1
1997	052004047209	0	593.94	82054	VISTRA ENERGY CORPORATION	KHS 7/27-8/23
1997	052004047209	0	659.79	82054	VISTRA ENERGY CORPORATION	M &O 7/31-8/30
1997	052004047209	0	702.14	82054	VISTRA ENERGY CORPORATION	KHS 7/22-8/19
1997	052004047209	0	731.56	82054	VISTRA ENERGY CORPORATION	FRHS 7/9-8/6
1997	052004047209	0	1,512.24	82054	VISTRA ENERGY CORPORATION	AG BARN 8/3-8/31
1997	052004047209	0	3,249.06	82054	VISTRA ENERGY CORPORATION	KLC 7/31-8/30
1997	052004047209	0	4,053.78	82054	VISTRA ENERGY CORPORATION	NAT 7/30-8/30
1997	052004047209	0	5,557.69	82054	VISTRA ENERGY CORPORATION	WRE 7/10-8/9
1997	052004047209	0	6,190.66	82054	VISTRA ENERGY CORPORATION	HES 7/9-8/6
1997	052004047209	0	6,223.75	82054	VISTRA ENERGY CORPORATION	ELC-N 8/6-9/2
1997	052004047209	0	6,901.43	82054	VISTRA ENERGY CORPORATION	PGES 8/3-8/31
1997	052004047209	0	7,378.86	82054	VISTRA ENERGY CORPORATION	FES 7/29-8/26
1997	052004047209	0	7,694.06	82054	VISTRA ENERGY CORPORATION	PVE 7/21-8/18
1997	052004047209	0	7,708.26	82054	VISTRA ENERGY CORPORATION	HLES 7/28-8/25
1997	052004047209	0	7,882.80	82054	VISTRA ENERGY CORPORATION	ED CTR 7/31-8/30
1997	052004047209	0	8,589.57	82054	VISTRA ENERGY CORPORATION	LES 8/4-9/1
1997	052004047209	0	9,413.21	82054	VISTRA ENERGY CORPORATION	LSES 7/9-8/6
1997	052004047209	0	9,538.38	82054	VISTRA ENERGY CORPORATION	BWES 8/5-9/2
1997	052004047209	0	9,586.04	82054	VISTRA ENERGY CORPORATION	FHMS 7/9-8/6
1997	052004047209	0	10,160.96	82054	VISTRA ENERGY CORPORATION	BES 8/4-9/1
1997	052004047209	0	14,054.29	82054	VISTRA ENERGY CORPORATION	TSMS 8/3-8/31

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: 256738						
1997	052004047209	0	14,236.15	82054	VISTRA ENERGY CORPORATION	TVMS 8/4-9/1
1997	052004047209	0	14,273.04	82054	VISTRA ENERGY CORPORATION	BCI 7/31-8/30
1997	052004047209	0	14,768.79	82054	VISTRA ENERGY CORPORATION	TMIS 8/3-8/31
1997	052004047209	0	14,847.34	82054	VISTRA ENERGY CORPORATION	VRMS 8/5-9/2
1997	052004047209	0	18,011.99	82054	VISTRA ENERGY CORPORATION	KMS 7/31-8/30
1997	052004047209	0	42,622.98	82054	VISTRA ENERGY CORPORATION	KHS 7/31-8/30
1997	052004047209	0	43,371.85	82054	VISTRA ENERGY CORPORATION	FRHS 8/5-9/2
Total for check number 256738			**290,975.54**			
Check Number: 256739						
1997	27003219	1	45.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR MACHINES IN CLASS DNE $200
1997	27003219 - TAX	1	-2.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR MACHINES IN CLASS DNE $200
Total for check number 256739			**43.40**			
Check Number: 256740						
4617	FRHS AUG 26	1	1,500.00	86153	NICOLAS VELOZ	PERCUSSION INSTRUCTION-MONTH OF AUGUST 2026
Total for check number 256740			**1,500.00**			
Check Number: V72047						
1997	27002691	1	20.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
Total for check number V72047			**20.00**			
Check Number: V72048						
1997	1110	1	5,000.00	79454	ABC LOGISTICAL RESOURCES, LLC	EMT COORDINATOR FEE FOR SCHOOL YEAR 2026-2027
Total for check number V72048			**5,000.00**			
Check Number: V72049						
4234	INV16338QUO	1	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-SGE
4617	INV15814	1	1,388.82	83209	AEROWAVE TECHNOLOGIES, LLC	ITEM#: AAH88QCP9JA2AN SL300 DIGITAL 99CH 2-3W UHF PORTABLE W/DISPLAY (403-470 MHZ)**
4617	INV15814	2	90.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING
4234	INV16338QUO	3	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-WRE
4234	INV16338QUO	7	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-FRHS
4234	INV16338QUO	9	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-SVE
4234	INV16338QUO	13	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-KMS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: V72049						
4234	INV16338QUO	15	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-KHS
4234	INV16338QUO	17	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-LES
4234	INV16338QUO	19	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-FES
4234	INV16338QUO	20	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-RES
4234	INV16338QUO	22	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-WSE
4234	INV16338QUO	25	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-TMS
4234	INV16338QUO	27	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-FHMS
4234	INV16338QUO	29	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-BWE
4234	INV16338QUO	31	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-PES
4234	INV16338QUO	33	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-BES
4234	INV16338QUO	35	2,891.43	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-KCAL
4234	INV16338QUO	37	1,204.83	83209	AEROWAVE TECHNOLOGIES, LLC	REPEATER, DUPLEXOR, LICENSE, ANTENNA AND INSTALL MATERIALS-ATH COMPLEX
4617	INV15814	99	55.00	83209	AEROWAVE TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V72049			**49,001.53**			
Check Number: V72050						
1997	A350510	0	85.00	80501	MARK STEWART ALLISON	FRHS FBALL 9/16
Total for check number V72050			**85.00**			
Check Number: V72051						
1997	1501795	1	1,492.62	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V72051			**1,492.62**			
Check Number: V72052						
4617	HMS AUG 26	0	36.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4617	HMS AUG 26 - 1	0	24.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number V72052			**60.00**			
Check Number: V72053						
1997	A341942	0	75.00	83955	TORIN ANDERSON	TCHS FBALL 9/18
Total for check number V72053			**75.00**			
Check Number: V72054						
1997	A341947	0	170.00	65456	BRIAN ARRINGTON	TCHS FBALL 9/18

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: V72054						
1997	A343080	0	85.00	65456	BRIAN ARRINGTON	FRHS FBALL 8/26
Total for check number V72054			**255.00**			
Check Number: V72055						
1997	53558	1	7,000.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS TO REPAIR OVERHEAD DOORS THAT WERE DAMAGED BY THE STORM AT MAINTENANCE & OPERATIONS.
Total for check number V72055			**7,000.00**			
Check Number: V72056						
1997	A350420	0	150.00	84217	RONALD W. BARNARD	FRHS VBALL 9/15
Total for check number V72056			**150.00**			
Check Number: V72057						
1997	A341932	0	75.00	46483	BRIAN BLACK	CHS FBALL 9/17
Total for check number V72057			**75.00**			
Check Number: V72058						
1997	A341996	0	145.00	43076	DAVID BRADBURRY	KHS FBALL 9/17
Total for check number V72058			**145.00**			
Check Number: V72059						
1997	A332271	0	150.00	79552	JEREMY BRANSTETTER	CHS FBALL 9/16
1997	A341946	0	170.00	79552	JEREMY BRANSTETTER	TCHS FBALL 9/18
Total for check number V72059			**320.00**			
Check Number: V72060						
1997	AL1HM9Q	1	1,627.50	59202	CDW GOVERNMENT LLC	7400798|VIEWSONIC 16GB 2GB MAIN BOARD
Total for check number V72060			**1,627.50**			
Check Number: V72061						
2247	458	1	3,440.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM AUGUST 10, 2026, THROUGH JUNE 30, 2027, AS NEEDED BY KELLER ISD.
Total for check number V72061			**3,440.00**			
Check Number: V72062						
1997	A343083	0	85.00	82584	BRIAN CIZEK	FRHS FBALL 8/26
1997	A350507	0	85.00	82584	BRIAN CIZEK	FRHS FBALL 9/16
Total for check number V72062			**170.00**			
Check Number: V72063						
1997	245010	2	2,340.00	86231	JG MEDIA	KELLER-ROANOKE-NORTHEAST FORT WORTH, SEPTEMBER 2026 | IN-PAPER | HALF | DISPLAY | HORIZONTAL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: V72063						
1997	245010	3	370.00	86231	JG MEDIA	KELLER-ROANOKE-NORTHEAST FORT WORTH, SEPTEMBER 2026 | WEBSITE | 9/28/2026-10/26/2026
Total for check number V72063			**2,710.00**			
Check Number: V72064						
1997	1014	1	739.20	83581	COWBOY EXPRESS CARWASH KELLER, LLC	BASIC CAR WASH FOR KELLER ISD VEHICLES
4617	1011	1	8,512.86	83581	COWBOY EXPRESS CARWASH KELLER, LLC	2026-2027 UNLIMITED CAR WASHES FOR 14 WHITE FLEET RENTAL DISTRICT VEHICLES. YEARLY AGREEMENT FOR WINDOWS, VACUUM, DUST DASH, WHEELS.
Total for check number V72064			**9,252.06**			
Check Number: V72065						
1997	A311536	0	260.00	55954	BRENT MICHAEL CROSS	KHS DANCE 9/12
1997	A311537	0	325.00	55954	BRENT MICHAEL CROSS	KHS FBALL 9/17
1997	A311552	0	325.00	55954	BRENT MICHAEL CROSS	KHS FBALL 9/18
1997	A333959	0	325.00	55954	BRENT MICHAEL CROSS	KHS FBALL 9/11
1997	A333960	0	390.00	55954	BRENT MICHAEL CROSS	KHS FBALL 9/10
Total for check number V72065			**1,625.00**			
Check Number: V72066						
4617	013	1	950.00	85139	JOSELINE CRUZ	COLOR GUARD INSTRUCTION FALL 2026
Total for check number V72066			**950.00**			
Check Number: V72067						
1997	S102075015.001	1	2,785.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102094133.001	1	-2,675.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102103127.001	1	1,890.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102103135.001	1	925.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102103174.001	1	62.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102103174.002	1	62.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102110148.001	1	439.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V72067			**3,490.17**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: V72068						
1997	A341938	0	170.00	52378	MARK DOBBS	CHS FBALL 9/17
Total for check number V72068			**170.00**			
Check Number: V72069						
1997	A341937	0	170.00	48437	TIM EARLEY	CHS FBALL 9/17
Total for check number V72069			**170.00**			
Check Number: V72070						
4617	4925	1	1,723.00	55777	EDUCATION IN ACTION	DEPOSIT FOR 4TH GRADE FIELD TRIP
Total for check number V72070			**1,723.00**			
Check Number: V72071						
4617	35368	1	44.00	65328	TERRY CLIFFORD	8000 GILDAN 50/50 TEE WHITE SIZE 2 SMALL, 2 LARGE
4617	35368	2	26.00	65328	TERRY CLIFFORD	8000 GILDAN 50/50 TEE WHITE SIZE 2XL
Total for check number V72071			**70.00**			
Check Number: V72072						
1997	620	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. STUDENT INSTRUCTIONAL DAYS ONLY.
1997	621	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	622	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/24/2026 - 5/26/2027. NOT TO EXCEED 1207.5 HRS OR $102,637.50. STUDENT/INSTRUCTIONAL DAYS ONLY - NO PD/HOLIDAYS/ETC
1997	623	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. SCHOOL STUDENT INSTRUCTIONAL DAYS ONLY.
1997	624	1	2,550.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
Total for check number V72072			**15,300.00**			
Check Number: V72073						
1997	780976F	1	196.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # FOR CHS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
1997	785242A	1	273.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11995949 FOR TMI LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
1997	787562F	1	269.89	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11998629 FOR HMS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION **DNE $1900.00**
1997	788796	1	234.75	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11999756 FOR FRHS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
1997	788796F	1	272.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11999756 FOR FRHS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
1997	790538A	1	578.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11998217 FOR TSMS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: V72073						
1997	794269	1	1,242.28	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 12005328 FOR CHS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
Total for check number V72073			**3,067.67**			
Check Number: V72074						
1997	1089064	1	18.99	70906	FUN AND FUNCTION	ITEM #MW6299: SCENTED PUTTIES-CALM
1997	1089064	2	108.98	70906	FUN AND FUNCTION	ITEM #MW5641: SPACE EXPLORERS-SOLID COLORS, LARGE-ORANGE
1997	1089064	3	110.98	70906	FUN AND FUNCTION	ITEM #MW5642: SPACE EXPLORERS-SOLID COLORS, X-LARGE, BLUE
1997	1089064	99	31.06	70906	FUN AND FUNCTION	ESTIMATED SHIPPING/HANDLING
Total for check number V72074			**270.01**			
Check Number: V72075						
1997	955223	1	1,394.07	00016051	G & G INVESTMENTS, INC.	COLORED T-SHIRTS/BERRY,PEPPER,MIDNIGHT-S,M,L,XL, 2XL,3XL
1997	955870	1	726.75	00016051	G & G INVESTMENTS, INC.	PART NUMBER PC78H COLOR HTR RED CORE FLEECE PULLOVER HOODED SWEATSHIRT
4617	957114	1	391.00	00016051	G & G INVESTMENTS, INC.	PC54 CHERRY CORE COTTON TEE
Total for check number V72075			**2,511.82**			
Check Number: V72076						
1997	1528	1	365.00	61552	JOHN D. SIMS	REPAIRS OF FEUL PUMPS
Total for check number V72076			**365.00**			
Check Number: V72077						
1997	A337372	0	195.00	62507	IVAN C LONG	HMS FBALL 8/31
Total for check number V72077			**195.00**			
Check Number: V72078						
1997	2880	1	362.50	62914	ASHLEY KIMBROUGH	CHOIR CHOREOGRAPHY FRHS
1997	2888	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR FHMS CHOIR
1997	2893	1	236.25	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY- PHI CHOIR
1997	2894	1	247.50	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1997	2895	1	350.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1997	2896	1	180.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number V72078			**1,576.25**			
Check Number: V72079						
1997	804261	1	4,972.80	83918	NS LEOTARDS LLC	CUSTOM WHOLESALE DRESS MOCK NECK COLD SHOULDER DRESS W/COLORBLOCKING AND ATTACHED BRIEF MAROON DF/BLK DF/GOLD MYSTIQUE TOW LAYER TWILL SOLID "LIGHTNING DANCERS" LIGHTNING BOLD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: V72079						
Total for check number V72079			**4,972.80**			
Check Number: V72080						
1997	A341160	0	140.00	65659	DELANDO LEWIS	FHMS FBALL 9/15
Total for check number V72080			**140.00**			
Check Number: V72081						
1997	4037103691	1	270.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103692	1	1,160.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103693	1	1,428.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103694	1	520.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V72081			**3,378.00**			
Check Number: V72082						
1997	A337002	0	260.00	84410	DAVID NGUYEN	CHS PARADE 9/14
Total for check number V72082			**260.00**			
Check Number: V72083						
1997	35989567	1	524.80	00012725	JMS RUSSEL METALS CORP.	ITEM# 10630 1/4 X 1 1/2 HR FLAT A36
1997	35989567	2	396.00	00012725	JMS RUSSEL METALS CORP.	ITEM #14984 18 GA (.048) CR SHT A1008 CS TP B
1997	35989567	3	2,156.44	00012725	JMS RUSSEL METALS CORP.	ITEM #13858 .375 (3/8) HR PLT A36
1997	35989567	4	557.60	00012725	JMS RUSSEL METALS CORP.	ITEM #10654 .375 (3/8) HR PLT A36
1997	35989567	5	139.40	00012725	JMS RUSSEL METALS CORP.	ITEM # 10618 1/4 X 1 HR FLAT A36
1997	35989567	6	418.20	00012725	JMS RUSSEL METALS CORP.	ITEM # 92209 1/4 X 6 HR FLAT A529 55
1997	35989567	7	197.90	00012725	JMS RUSSEL METALS CORP.	ITEM # 22181 3/4 SQ X .065 HREW A513
1997	35989567	8	115.70	00012725	JMS RUSSEL METALS CORP.	ITEM #48274 1/2" SCH 40 (.109 W) PIPE BARE
1997	35989567	9	154.70	00012725	JMS RUSSEL METALS CORP.	ITEM # 96456 3/4" SCH 40 (.113 W) PIPE BARE
1997	35989567	10	125.00	00012725	JMS RUSSEL METALS CORP.	FREIGHT CHARGES
Total for check number V72083			**4,785.74**			
Check Number: V72084						
1997	A341936	0	170.00	71404	JEFFREY PAYNE	CHS FBALL 9/17
Total for check number V72084			**170.00**			
Check Number: V72085						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: V72085						
4617	HMS AUG 26	0	50.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
4617	HMS JUN JUL AUG 26	0	250.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number V72085			**300.00**			
Check Number: V72086						
1997	50167146-2	1	200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50286149-1	1	350.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50448161	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50483757	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50511637	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50548040	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50549483	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50550177	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50573303	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50574601	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: V72086						
1997	50574647	1	900.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50574647-1	1	50.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50598879	1	2,900.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50682788	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number V72086			**13,900.00**			
Check Number: V72087						
1997	2257	1	1,640.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number V72087			**1,640.00**			
Check Number: V72088						
1997	9265	1	78.00	59500	THE MLD GROUP LLC	#21 LFW LOW FIRE WHITE CLAY
1997	9265	2	35.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number V72088			**113.00**			
Check Number: V72089						
1997	9041	1	3,846.00	85341	MICHAEL FULLER	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR GATE REPAIR DUE TO STORM DAMAGE AT MAINTENANCE & OPERATIONS.
Total for check number V72089			**3,846.00**			
Check Number: V72090						
1997	A340756	0	140.00	58256	MATTHEW THOMAS	KMS FBALL 9/15
Total for check number V72090			**140.00**			
Check Number: V72091						
1997	A350425	0	150.00	68456	WILLIAM THORNTON	FRHS VBALL 9/15
Total for check number V72091			**150.00**			
Check Number: V72092						
1997	A311534	0	325.00	62697	TIMOTHY A ULRICH	FRHS FBALL 9/11
1997	A311535	0	260.00	62697	TIMOTHY A ULRICH	KHS DANCE 9/12
1997	A333944	0	325.00	62697	TIMOTHY A ULRICH	TCHS FBALL 9/18

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/29/2026						
Check Number: V72092						
1997	A333945	0	325.00	62697	TIMOTHY A ULRICH	CHS FBALL 9/17
1997	A333961	0	390.00	62697	TIMOTHY A ULRICH	KHS FBALL 9/10
Total for check number V72092			**1,625.00**			
Check Number: V72093						
1997	A341931	0	170.00	84248	MAURICE VINES	CHS FBALL 9/17
Total for check number V72093			**170.00**			
Check Number: V72094						
1997	A341935	0	170.00	00023390	KEVIN VORPAHL	CHS FBALL 9/17
1997	A341953	0	85.00	00023390	KEVIN VORPAHL	CHS FBALL 9/9
Total for check number V72094			**255.00**			
Check Number: V72095						
1997	WSF806182B	1	4,283.27	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V72095			**4,283.27**			
Check Number: V72096						
1997	A341951	0	85.00	53606	JAMES WILCOX	CHS FBALL 9/9
Total for check number V72096			**85.00**			
Check Date: 09/30/2026						
Check Number: 256741						
1997	9174700554	1	493.20	81634	AIRGAS, INC.	TIL 1250S GLOVE STICK WELDING PREMIUM SIDE SOLIT COWHIDE SMALL 14"
1997	9175515493	1	6.55	81634	AIRGAS, INC.	RAD64003414 FLINT RENEWAL 2001F SINGLE FLINT 5 FLINTS PER PACK 1 PACK PER CARD POP
1997	9174700554	2	1,120.32	81634	AIRGAS, INC.	RAD64057641 GLOVE WELDERS LARGE BLUE 14"
1997	9175515493	2	13.45	81634	AIRGAS, INC.	RAD64003416 FLINT RENEWAL 4501F/5012X TRIPLE FLINT 4 PER PACK
1997	9174700554	3	95.70	81634	AIRGAS, INC.	SHIPPING AND HANDLING
1997	9175515493	4	1.49	81634	AIRGAS, INC.	SHIPPING & HANDLING
Total for check number 256741			**1,730.71**			
Check Number: 256744						
1997	11PD-PY1L-J749	1	40.72	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies
1997	14TQ-PMVW-D4QX	1	99.34	55725	AMAZON CAPITAL SERVICES, INC	B07FKW3KP1|Samsill 2 Inch 3 Ring Binders, Economy Round Ring, Clear View Cover, 425 Sheet Capacity - for School, Home, Office - White, 12
1997	16WW-GDMV-D766	1	37.68	55725	AMAZON CAPITAL SERVICES, INC	B000GRBEK2|VELCRO Brand Sticky Back Hook and Loop Fasteners, 30 Ft Tape Roll, Black

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: 256744						
1997	19DV-3RPL-C4MV	1	169.98	55725	AMAZON CAPITAL SERVICES, INC	B0GJD8SQ79|Laptop Screen Extender, 14'' FHD 1080P Ultra-Slim Triple Portable Monitor for Laptops, Two Cable USB-C Travel Monitor Extender Plug [amp] Play for 13"-17" Laptop, Compatible with Wins/Mac/Android/Chrome
1997	19RM-3KKP-9P7Y	1	66.86	55725	AMAZON CAPITAL SERVICES, INC	B01H6TM8JS|OZERO Leather work gloves for men,cowhide gardening gifts garden yard
1997	1CTR-CLRT-H1FK	1	74.75	55725	AMAZON CAPITAL SERVICES, INC	B0BX75H29T|Red Heart Lollipops, 5 lb Bulk, 200 Individually Wrapped Candy Pops
1997	1DXY-W77T-F4DJ	1	72.42	55725	AMAZON CAPITAL SERVICES, INC	B004R8TE9Y|Dickies Men's Short-Sleeve Work Shirt, Desert Sand, Large
1997	1FHP-DV3P-9TF6	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0DXNBFH9G|Eduvy Bulk Headphones for Classroom with Microphone, Heavy-Duty School Pack Wired Headphones for Students with Rotating Boom Mic. Teacher Must Haves from Elementary to College (12 Pack Mixed Color)
1997	1FHP-DV3P-JDG3	1	55.92	55725	AMAZON CAPITAL SERVICES, INC	B000RGZDMM|DEWALT DW4548 7-Inch by 1/4-Inch by 5/8-Inch-11 High Performance Fast Metal Grinding Wheel
1997	1G9F-R3JD-Q6GR	1	41.14	55725	AMAZON CAPITAL SERVICES, INC	B09DPFKBC1|Huijing Montessori Preschool Learning Activities Busy Book - Workbook Activity Binder / Toys for Toddlers, Autism Learning Materials and Tracing Coloring Book
1997	1GL4-QLH1-F7V3	1	7.52	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1HCP-H4M3-4NRX	1	52.37	55725	AMAZON CAPITAL SERVICES, INC	B092WWD491|1791 Gunleather Double Mag Pouch, OWB Double Stack 9mm Magazine Holster
1997	1HCW-FDYF-KTQP	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPYSWT2N|Propper Women's Lightweight Tactical Pant, LAPD Navy, 2 Regular
1997	1JLV-Y4FM-CVJ3	1	3.76	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1LHP-46WN-DGTP	1	9.23	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1MRC-YPGQ-7XPX	1	12.74	55725	AMAZON CAPITAL SERVICES, INC	B0006VO194|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 12 Count - Teacher Supplies, Journaling, Note-Taking, Writing
1997	1N69-MFRY-CGH7	1	34.78	55725	AMAZON CAPITAL SERVICES, INC	B001XW00EA|Chinet Classic White, Round All Occasion Fiber Plates, 8.75 Inch, 72 Count
1997	1NMF-CPVN-L6HC	1	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0B76RVZV8|TUL GL Series Retractable Gel Pens, Medium Point, 0.8 mm, Assorted Barrel Colors, Assorted Metallic Inks, Pack Of 8 Pens
1997	1PPH-QRM4-4WTG	1	34.39	55725	AMAZON CAPITAL SERVICES, INC	B00OCPFPK4|Pilot G2 Premium Gel Roller Pen, Retractable and Refillable, Fine Point 0.7 mm, Black Ink, 36 Count
1997	1R33-6JNJ-NK9J	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0854J48FD|Reli. Plastic Bags Thank You (1050 Count)
1997	1T6Q-GPC6-D769	1	3.05	55725	AMAZON CAPITAL SERVICES, INC	B00004Z49T|Scotch General Purpose Masking Tape, 1 Inch Wide, 1 Roll, 2050
1997	1TTP-1MXY-GPRL	1	46.56	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils for Kids (24pk), Teacher Classroom Must Haves, School Supplies for Preschool [amp] Kindergarten, 12 Colors

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: 256744						
1997	1VYQ-DYWC-97KD	1	14.90	55725	AMAZON CAPITAL SERVICES, INC	B0DNNG4TFQ|Play-Doh Scented Slime Variety Pack, 6-Pack Variety, Super Stretch, Foam, Butter [amp] Cloud Slime (Strawberry, Grape, Cotton Candy, Blue Raspberry, Watermelon, Citrus Scented), Gifts and Party Favors
1997	1XVX-N39W-PC6Y	1	10.17	55725	AMAZON CAPITAL SERVICES, INC	B0015ZXKNI|Pentel RSVP Mini Ballpoint Pen, (1.0mm) Medium Line, Black Ink, Box of 12 (BK91MNA-A)
1997	1XWG-WJFK-43DQ	1	13.09	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJD|PILOT G2 Fine Point Red Gel Ink Pens, Dozen Box, 31022
1997	1XWG-WJFK-6QVV	1	1.88	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1Y6G-7JKC-7Y9N	1	163.40	55725	AMAZON CAPITAL SERVICES, INC	B074M9ZQZX|DMX Wireless, CHINLY 8pcs 2.4G DMX 512 1 Male Transmitter [amp] 7 Female Receivers Short version for Stage PAR Party Light
1997	1YQT-WJCV-97WV	1	56.98	55725	AMAZON CAPITAL SERVICES, INC	B0CY2L3DZ4|File Folder, RAZCC 150 Pack 1/3 Cut Tab File Folders Letter Size, Yellow, Folders with Tab, Great for Organizing and Easy File Storage
4107	1MP7-C7RK-KCNM	1	117.88	55725	AMAZON CAPITAL SERVICES, INC	GRADE 4 SCIENCE LAB KIT MATERIALS INVOICE # 1MP7-C7RK-KCNM
4107	1TPQ-9KND-3RF6	1	43.84	55725	AMAZON CAPITAL SERVICES, INC	GRADE 3 SCIENCE LAB KIT MATERIALS FOR INVOICE #1TPQ-9KND-3RF6
4617	11JY-737L-FWKD	1	18.86	55725	AMAZON CAPITAL SERVICES, INC	B06Y1N3PTX|Hasbro Gaming Battleship with Planes Strategy Board Game for Ages 7 and Up (Amazon Exclusive)
4617	1FGL-QJDF-QPYJ	1	323.37	55725	AMAZON CAPITAL SERVICES, INC	B071VK4DTK|BalanceFrom All Purpose 4'x10'x2" Extra Thick High Density Anti Tear Gymnastics Gym Folding Exercise Aerobics Mats (Blue)
4617	1HW1-WMDK-3KNJ	1	162.96	55725	AMAZON CAPITAL SERVICES, INC	B004HJ754O|Pyle Megaphone 50W PA Bullhorn - Built-in Siren, Adjustable Volume Control [amp] 1760 Yard Range, Record Function - Ideal for Football, Baseball, Cheerleading Fans, Coaches [amp] Safety Drills
4617	1RHF-1CQR-1P4T	1	410.31	55725	AMAZON CAPITAL SERVICES, INC	B0B8CW5CP9|GameGem 6 Step Ladder, Foldable 6 Step Stool, Black
4617	1VQV-YLR4-PTC4	1	265.96	55725	AMAZON CAPITAL SERVICES, INC	B09VBZC2CX|Govee 100ft RGBIC LED Strip Lights, Work with Alexa and Google Assistant
4617	1W6V-XFNG-GGPP	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08GP694RP|Plaid[amp]Plain Men's Slim Fit Khaki Pants Men's Tapered Chino Pants 8801Taupe 34X30
4617	1YLD-19W7-9LYL	1	56.99	55725	AMAZON CAPITAL SERVICES, INC	B09JRZR4R2|YMDUCH Women's Long Sleeve Off Shoulder Mermaid Long Formal Dress Black
4887	111H-GDNG-9JH7	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0GL22KX2L|20 Pack Mesh Zipper Pouch Bags with Handles,A4 Toy Storage [amp] Organization
4887	16D1-7WFL-7R4N	1	239.85	55725	AMAZON CAPITAL SERVICES, INC	B0BMQ4KLY2|Presentation Clicker with USB-A [amp] USB-C Receiver, 2.4GHz Wireless Presenter Remote with Volume Control [amp] Red Light Pointer, Clicker for PowerPoint Slides Slide Advancer for Mac Computer, Plug [amp] Play
1997	11PD-PY1L-J749	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0DC6LMVTR|10x8ft Vinyl Happy Mid Autumn Day Photography Backdrops Chinese Traditional Festivals Background Mooncakes and Pink Peony Lucky Cloud Family Party Background Banner Supplies Photo Props

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1997	14TQ-PMVW-D4QX	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07R668WJX|Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Acid-Free, Top Loading, Polypropylene, 8.5 x 11 Inch, 500-Pack,
1997	19RM-3KKP-9P7Y	2	51.95	55725	AMAZON CAPITAL SERVICES, INC	B08Q4FMWMX|ATERET 12 Pairs Large Heavy Duty Durable Cowhide Leather Work Gloves I Driver Gloves for Truck Driving, Warehouse, Gardening, Farming
1997	1CTR-CLRT-H1FK	2	103.52	55725	AMAZON CAPITAL SERVICES, INC	B0C6863D8F|Libima 200 Pcs Live Drug Free Wristband Bulk, Red Ribbon Week Supply
1997	1DXY-W77T-F4DJ	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B004R8VCL2|Dickies Men's Short-Sleeve Work Shirt, Desert Sand, X-Large
1997	1FHP-DV3P-JDG3	2	88.96	55725	AMAZON CAPITAL SERVICES, INC	B08624372Q|Jackson Safety Welding Curtain Hooks (Pack of 10), Black, Metal, 100% Metal, Heavy Duty, Pipe Mount, Fit 1.5" - 2" Pipe, for Welding Curtains
1997	1G9F-R3JD-Q6GR	2	50.75	55725	AMAZON CAPITAL SERVICES, INC	B0BF4FCK6T|Momo [amp] Nashi Montessori Busy Book 3-5 - Preassembled Preschool Workbook, Montessori Toys for 3 Year Old, Preschool Learning Toys Activities - 3 Year Old Girl Gifts, Boy Gifts
1997	1GL4-QLH1-F7V3	2	23.80	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1HCP-H4M3-4NRX	2	104.95	55725	AMAZON CAPITAL SERVICES, INC	B0DZHWRXNL|Shooting Paper Targets Standard FBI/DEA Q Target 23X35 inch 10 Pack Gun Range Indoor Outdoor Practice for Handguns, Rifles, Pistols, Airguns, Arrows Crossbows [amp] Archery
1997	1HCW-FDYF-KTQP	2	34.19	55725	AMAZON CAPITAL SERVICES, INC	B0D3LFHVCD|Steel Toe Shoes for Men Women , Black Work Shoes, Men Size 4.5 / Women 6
1997	1JLV-Y4FM-CVJ3	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1LHP-46WN-DGTP	2	11.68	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1MRC-YPGQ-7XPX	2	52.88	55725	AMAZON CAPITAL SERVICES, INC	B008KGRI60|Officemate Letter-Size Wall File, Single, Black Wall-Mountable Plastic Document Organizer for Folders, Forms and Mail, 11 x 4.13 x 7-Inch
1997	1NMF-CPVN-L6HC	2	22.95	55725	AMAZON CAPITAL SERVICES, INC	B0CZZTCXNK|Eleven Discs 114-Inch Multicolor Plastic Discbound Expansion Discs - Mystic Forest Theme - Compatible with Circa, Arc, TUL, and More (Set of 33)
1997	1R33-6JNJ-NK9J	2	39.89	55725	AMAZON CAPITAL SERVICES, INC	B09M8H8735|Eyoyo Portable Mini 1D Bluetooth Barcode Scanner with Case, Black
1997	1T6Q-GPC6-D769	2	17.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IBKC|Swingline Hole Punch, Desktop Hole Puncher, 12 Sheet Punch Capacity, 2-3 Holes, Adjustable, LightTouch, Black/Silver (74026)
1997	1TTP-1MXY-GPRL	2	5.69	55725	AMAZON CAPITAL SERVICES, INC	B0721MS67V|LovesTown 4PCS Toddler Safety Scissors, Blunt Tip Scissor, Anti-Pinch
1997	1XVX-N39W-PC6Y	2	11.89	55725	AMAZON CAPITAL SERVICES, INC	B09NBHNDQ6|Concession Essentials 4lb White Paper Bags - Pack of 150ct. White Paper Lunch Bags. Great for Holiday Cookie Bags and Arts and Crafts., (CEwhite4lbPaperBag-150CT)
1997	1XWG-WJFK-43DQ	2	12.19	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|PILOT G2 Premium Gel Pens, Fine Point 0.7mm, Black Ink, 12-Pack
1997	1XWG-WJFK-6QVV	2	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids

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Check Date: 09/30/2026						
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1997	1YQT-WJCV-97WV	2	23.74	55725	AMAZON CAPITAL SERVICES, INC	B0F2LPB9KD|SUNEE File Folders, 120 Pack Manilla Folders 8.5 x 11, Colored File Folders Home Office School Supplies for Documents Files Paper, 6 Assorted Colors
4617	11JY-737L-FWKD	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B076HK9H7Z|Sorry! Board Game for Kids Ages 6 and Up; Classic Hasbro Board Game; Each Player Gets 4 Pawns; Family Game
4617	1VQV-YLR4-PTC4	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0CD81TGFX|Hoyoelec Arcade Neon Sign for Wall Decor with Dimmable Switch LED Neon Signs Decor
4617	1W6V-XFNG-GGPP	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0F96X1D5C|35000Pcs Black Rhinestones Bedazzling Kit, Bedazzled Gems Jewels Flatback
4617	1YLD-19W7-9LYL	2	50.99	55725	AMAZON CAPITAL SERVICES, INC	B0D45LJX5M|Runcati Mens Trench Coat Double Breasted Belted Windbreaker Jackets Lapel Lightweight Long Jacket Casual Overcoat
1997	14TQ-PMVW-D4QX	3	35.68	55725	AMAZON CAPITAL SERVICES, INC	B0925BTYGY|Samsill 2 Inch 3 Ring Binders, Economy Round Ring, Clear View Cover, 425 Sheet Capacity - for School, Home, Office - White, 6
1997	19RM-3KKP-9P7Y	3	51.95	55725	AMAZON CAPITAL SERVICES, INC	B08Q4H7XRR|ATERET 12 Pairs Medium Heavy Duty Durable Cowhide Leather Work Gloves I Driver Gloves for Truck Driving, Warehouse, Gardening, Farming
1997	1CTR-CLRT-H1FK	3	84.36	55725	AMAZON CAPITAL SERVICES, INC	B0FCLSC7S8|Tenceur 240 Pack Red Ribbon Week Supplies, Bulk Red Pencils with Erasers
1997	1FHP-DV3P-JDG3	3	21.97	55725	AMAZON CAPITAL SERVICES, INC	B09SPYBWHY|Metal Letter Punch Set 1/4 (6mm),36PC Steel Number and Letter Stamp Set,Stamping Tool Set kit for Imprinting Metal, Plastic, Wood, Leather.
1997	1G9F-R3JD-Q6GR	3	58.44	55725	AMAZON CAPITAL SERVICES, INC	B0DKZTSB3K|My First Busy Book Screen Free Activities for Toddlers 3-5 Activity Books
1997	1HCW-FDYF-KTQP	3	12.74	55725	AMAZON CAPITAL SERVICES, INC	B0FJD7LJ59|CHAOREN Tactical Belt Men - 1.5" Stretch Work Belt with Zinc Alloy Buckle
1997	1LHP-46WN-DGTP	3	29.43	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1MRC-YPGQ-7XPX	3	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0DHS3YYNV|BEYGORM Plastic Magnetic Pen Holder, Powerful Magnet, 2 Pack
1997	1R33-6JNJ-NK9J	3	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09QKR81Q4|Lightning to HDMI Adapter for iPhone, [Apple MFi Certified] Digital AV Dongle, 1080P Sync Screen Cable with Lightning
1997	1T6Q-GPC6-D769	3	14.37	55725	AMAZON CAPITAL SERVICES, INC	B00006IF67|Scotch Magic Tape, Invisible, 6 Rolls
1997	1TTP-1MXY-GPRL	3	20.49	55725	AMAZON CAPITAL SERVICES, INC	B07JGLT7FT|HappyHapi 7 Pairs Book Ends, Heavy Duty Bookends for Shelves, Black
1997	1XVX-N39W-PC6Y	3	8.54	55725	AMAZON CAPITAL SERVICES, INC	B0C9W8DD9S|Ddaowanx Gel Pens,6 Pcs 0.5mm Retractable Quick Dry Black Ink Pens
1997	1XWG-WJFK-43DQ	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Full Size Wireless Keyboard and Mouse Combo - Black
1997	1XWG-WJFK-6QVV	3	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0B5D97X3D|Frienda 60 Pcs Nose Clips for Nosebleeds, Blue
4617	11JY-737L-FWKD	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB|Mattel Games Giant UNO Card Game for Kid, Adult [amp] Families, Color Blind Accessible [amp] Customizable Large Deck

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4617	1VQV-YLR4-PTC4	3	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJXLWVDJ|Arcade Neon Light Sign LED USB Powered Dimmable, Retro Ghost Arcade Game Room Neon Lighted Sign for Gaming Room Wall Decor Man Cave for Bedroom Baseroom Decorations Gift
4617	1W6V-XFNG-GGPP	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0FX5SGVF6|LuminBlaze Mens Baggy Jean Shorts Loose Fit Vintage Wide Leg Jorts Y2K Streetwear Hip Hop Casual Long Denim Shorts
1997	19RM-3KKP-9P7Y	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0FP1G4GV2|ONEGOTOOL 4-1/2 inch Indestructible Cutting Discs for Angle Grinder 7/8" Blades Cut Off Wheels Diamond Tool Metal rebar Porcelain Tile Granite Marble Smooth Cutter (3pcs)
1997	1CTR-CLRT-H1FK	4	9.58	55725	AMAZON CAPITAL SERVICES, INC	B0FLXZQV78|Whaline 1000 Pcs Red Ribbon Week Stickers Roll Say No to Drugs Awareness Self-Adhesive Sticker Decals for Scrapbook Journal Envelope Decor, 12 Designs
1997	1FHP-DV3P-JDG3	4	71.80	55725	AMAZON CAPITAL SERVICES, INC	B0CLQZQRSW|SUA - DC Copper Coated Pointed Carbon Gouging Rod - 1/4" x 12" - (50 Rods)
1997	1G9F-R3JD-Q6GR	4	79.07	55725	AMAZON CAPITAL SERVICES, INC	B0FNRBBJ11|Wolliwa Adjustable Weighted Vest for Men Women,2-30 Lbs Adjustable Weighted Vest with Straps Womens Running Weight Vest for Walking Strength Training Fitness (Black, 2-30 lbs)
1997	1MRC-YPGQ-7XPX	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJKSMV2T|gianotter Dual Monitor Stand Riser With Drawer and 2 Pen Holders
1997	1R33-6JNJ-NK9J	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZL1VMF|TQQ Touch for iPad 9th Generation Case with Keyboard (10.2", 2021)
1997	1T6Q-GPC6-D769	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B082R1PJTD|Upholstery Staple Gun Heavy Duty, YEAHOME 4-in-1 Stapler Gun with 4000 Staples, Manual Brad Nailer Power Adjustment Stapler Gun for Wood, Crafts, Carpentry, Decoration DIY
1997	1TTP-1MXY-GPRL	4	74.97	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB|TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for
1997	1XVX-N39W-PC6Y	4	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0CT4HX4T9|Taja Lined Spiral Notebook for Work, 5.7"x7.9" Spiral Journal College Ruled
1997	1XWG-WJFK-43DQ	4	11.97	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes, Cleans, Disinfects, Deodorizes, 340 Count (4 Packs of 85), Packaging May Vary
4617	11JY-737L-FWKD	4	20.61	55725	AMAZON CAPITAL SERVICES, INC	B07YNKKGRJ|Hasbro Gaming Simon Handheld Electronic Memory Game With Lights and Sounds for Kids Ages 8 and Up
4617	14TQ-PMVW-D4QX	4	27.96	55725	AMAZON CAPITAL SERVICES, INC	B0D7HNQ3CY|Gyufise 30Pcs Star Foil Firework Cupcake Toppers Sparkle Tinsel Cake Toppers Tinsel Drink Cake Decoration Cocktail
4617	1VQV-YLR4-PTC4	4	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0DP6PYTCJ|Arcade Neon Sign Arcade Neon Light for Wall Decor USB Powered Dimmable Arcade LED Neon Lights Sign for Game Room for Game Room Recreation Living Room Birthday Gift Man Cave Bedroom Decor
4617	1W6V-XFNG-GGPP	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0GSYZ1BST|Yhsheen Spike for Crafts Stude for Clothing, 1/2 Yard Black Spike Stud with Glue, Cone Flatback Plastic Trim Mesh for Holloween Party Decoration Costume DIY Crafts

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Check Date: 09/30/2026						
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1997	19RM-3KKP-9P7Y	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0G6ZG1MMT|ONEGOTOOL 4-1/2 inch Tile Cutter Diamond Saw Blade for Angle Grinder Porcelain Ceramic Glass Marble Cutting Tools Grinding disc (10pcs)
1997	1CTR-CLRT-H1FK	5	8.14	55725	AMAZON CAPITAL SERVICES, INC	B0GYMR8N42|Wiwiqing 3 x 5 ft Red Ribbon Week Awareness Decoration Drug-free Backdrop Banner Large Motivational Educational Posters with Grommets for School Safety Banner Drug Prevention Program Hallway Decor
1997	1G9F-R3JD-Q6GR	5	211.50	55725	AMAZON CAPITAL SERVICES, INC	B0GF673XB7|VEVOR Crash Pad, 6 x 4 ft Crash Pad for Kids Sensory with Soft Thick Foam and Washable Cover, Giant Pillow Mat Large Sensory Room Equipment for Children and Adults Jumping, Play, Climbing [amp] Gymnastics
1997	1MRC-YPGQ-7XPX	5	62.98	55725	AMAZON CAPITAL SERVICES, INC	B0F52H2FC3|Fluxynara 48" x 36" Large Felt Bulletin Board, Black
1997	1R33-6JNJ-NK9J	5	66.49	55725	AMAZON CAPITAL SERVICES, INC	B0BQ36L91Z|Eyoyo 2D QR Industrial Barcode Scanner with Wireless Charging Stand
1997	1T6Q-GPC6-D769	5	9.80	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1997	1TTP-1MXY-GPRL	5	19.86	55725	AMAZON CAPITAL SERVICES, INC	B08HLW1TB1|Zonon 6 Rolls Carpet Marker Strips Forclassroom, 25 ft x 1 Inch, Colorful
1997	1XVX-N39W-PC6Y	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0FMY1P6R9|Desk Calendar 2026 with Desktop Mat, Cabbrix Desk Pad Calendar 15 x 12 Inch Runs From July 2026 to December 2027, Floral Design Calendar 2026 for Home School and Office (Green)
1997	1XWG-WJFK-43DQ	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQYWSPWG|GreenFix Mounting Putty 250PCs, White, Removable [amp] Reusable, Non Marking
4617	11JY-737L-FWKD	5	20.80	55725	AMAZON CAPITAL SERVICES, INC	B08DG67ZPG|Hasbro Gaming Perfection Plus 2-Player Duel Mode Popping Shapes and Pieces Ages 5 and Up, Easter Gifts for Kids (Amazon Exclusive)
4617	1VQV-YLR4-PTC4	5	96.84	55725	AMAZON CAPITAL SERVICES, INC	B0FRS84KT9|Lumiboard Led Drawing Board with 13 Light Effects, 16" Rechargeable Glow Doodle LED Note Board with Colors, Neon Light Up Drawing Tablet Gifts for Kids for Easter Birthday Christmas Gift Ideas
1997	1CTR-CLRT-H1FK	6	7.66	55725	AMAZON CAPITAL SERVICES, INC	B0H4VLL4KJ|FEBSNOW 600Pcs Red Ribbon Sticker for School Campaign Charity Supplies
1997	1R33-6JNJ-NK9J	6	24.82	55725	AMAZON CAPITAL SERVICES, INC	B0C7MS5RZS|VOISEN Clear Donation Box with Lock,Ballot Box with Sign Holder,Suggestion Boxes for Fundraising, Tip Jar with Slot for
1997	1T6Q-GPC6-D769	6	8.49	55725	AMAZON CAPITAL SERVICES, INC	B09Y5MPT1W|H4D 12 Pocket Poly Project Organizer, Multi Pocket Folder, Primary Colors
1997	1TTP-1MXY-GPRL	6	17.65	55725	AMAZON CAPITAL SERVICES, INC	B09XTRVNM9|COSIMIXO 6-Pack Rainbow Colored Duct Tape 15 Yards x 2 Inch Heavy Duty, No Residue, Tear by Hand [amp] Waterproof,Great for
1997	1XVX-N39W-PC6Y	6	14.24	55725	AMAZON CAPITAL SERVICES, INC	B0GVJK9SF9|Blue Sky 2027 Weekly [amp] Monthly Planner Calendar, 5"x8", Tula
1997	1XWG-WJFK-43DQ	6	43.69	55725	AMAZON CAPITAL SERVICES, INC	B0GV3F4P9N|SUNEE 3 Inch Binders 3 Ring 6 Pack, Large 3" Clear View Three Ring Binder PVC-Free (Fit 8.5x11 Inches) for School or Office Supplies, Classic Assortment

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Check Date: 09/30/2026						
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4617	11JY-737L-FWKD	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B094XQD7Q3|3-in-1 Vintage Giant Checkers, Tic, Tac, Toe, with Reversible Mat, 24 Chips, Family Board Game, Lawn Game, BBQ Party Favor, Indoor and Outdoor Activity for Kids and Adults
4617	1VQV-YLR4-PTC4	6	11.19	55725	AMAZON CAPITAL SERVICES, INC	B0G537FD44|3D Game Room Decor Gaming Room Wall Decals Colorful Gamer Controller Video Gaming Joystick Stickers Boy Bedroom Teenagers Playroom Decor
1997	1CTR-CLRT-H1FK	7	44.09	55725	AMAZON CAPITAL SERVICES, INC	B0H87GDPRS|TaoBary 300 Pcs Comic Theme Red Ribbon Week Say No to Drugs Bookmarks
1997	1T6Q-GPC6-D769	7	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0C5XQ9PWN|Nicfaec Expanding File Folder, File Organizer,13 Pockets, Grey, File Organizer Accordion Filing Folder for Documents, Aesthetic Paper Organizer Folder for Work, School, Home, Office
4617	11JY-737L-FWKD	7	91.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9TR8F18|Tigasy Giant 4 Row Game with Carrying Bag and Mesh Fabric .Giant 4-to-Score Game Set Suitable for Indoor and Outdoor Holiday Parties and Family Gatherings.(Blue red)
4617	1VQV-YLR4-PTC4	7	89.98	55725	AMAZON CAPITAL SERVICES, INC	B0GYF75L59|GTPLAYER Floor Rocker Gaming Chair Adjustable Angle Limiter, Ultra Lightweight Ergonomic Floor Rocking Game Seat for Gaming and Lounging, Black
1997	1T6Q-GPC6-D769	8	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0C65N92V7|Zellykool Purple Masking Tape, 1 Inch x 55 Yards, 2 Rolls
4617	11JY-737L-FWKD	8	12.94	55725	AMAZON CAPITAL SERVICES, INC	B0CTKS4JJM|WHAT DO YOU MEME? Tower Stack, Exciting Tower Building Game by Relatable
1997	1T6Q-GPC6-D769	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXX9S4VJ|HeZone Paper Organizer Letter Tray, Clear Acrylic Paper Tray, School Teacher Office Supplies Organization, Stackable Desk File Organizer, Classroom Decor and Accessories-2 Pack...
4617	11JY-737L-FWKD	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBJDYQNR|Operation Electronic Board Game with All-in-One Carrying Case | 2 Ways to Play | Ages 6+ | 1+ Players | 10 Mins. | Fun Kids Games
1997	1T6Q-GPC6-D769	10	6.90	55725	AMAZON CAPITAL SERVICES, INC	B0DK7GMCPQ|STARLIBOO 1" x 2-5/8" Address Labels- Neon Color Fluorescent Mailing Labels Stickers for Laser/Ink Jet Printer 8.5"11"- Fluorescent Yellow
4617	11JY-737L-FWKD	10	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0DVMFL53S|Guess Who? NFL Edition Board Game | Officially Licensed NFL Game for Kids and Families | Ages 6+ | 2 Players | 15 Mins. | Football Games
4617	11JY-737L-FWKD	11	13.29	55725	AMAZON CAPITAL SERVICES, INC	B0F12BZ462|Toys Gifts for Kids Boys Daughter Son Birthday 29" Large Dart Board for Kids, Double-Sided Kids Dart Board with Sticky Balls, Indoor Sports [amp] Outdoors Fun Party Play Games Toys
4617	11JY-737L-FWKD	12	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0FH7NLFCP|Electronic Cornhole Board Set, Auto Scoring, Remote, 8 Bean Bags, Ages 8-12
Total for check number 256744			**5,965.90**			
Check Number: 256745						
1997	0300680	1	350.00	55844	BARBIZON LIGHT OF THE ROCKIES, INC.	ETCNOMAD ST TCNOMAD BASE USB KEY+ GADGET II - EDUCATION PACKAGE
1997	0300680	2	30.00	55844	BARBIZON LIGHT OF THE ROCKIES, INC.	SHIPPING
Total for check number 256745			**380.00**			

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Check Date: 09/30/2026						
Check Number: 256746						
1997	8834107	1	156.22	68396	BLICK ART MATERIALS LLC	20501-2889 SCHOLAR PENCILS CLASSPACK 288 CT SET
1997	8842394	1	27.60	68396	BLICK ART MATERIALS LLC	00456-1024 GAMBLIN OIL MEDIUM GALKYD GEL 150ML
1997	8834107	2	51.75	68396	BLICK ART MATERIALS LLC	13900-3040 CORRUGATED CARDBOARD !3 30X40
1997	8895221	2	175.44	68396	BLICK ART MATERIALS LLC	00812-3129 DESIGNRS GOUACHE SET GOUACHE 12/SET -5ML
1997	8834107	3	9.40	68396	BLICK ART MATERIALS LLC	04815-1048 CREAM JARS & CAPS METAL CAP 8OZ
1997	8842394	3	8.19	68396	BLICK ART MATERIALS LLC	21935-1504 PAN PASTL SOFFT TOOL KNIFE/COVERS POINT 4
1997	8834107	4	7.40	68396	BLICK ART MATERIALS LLC	04815-1044 CREAM JARS & CAPS METAL CAP 4OZ
1997	8842394	4	8.19	68396	BLICK ART MATERIALS LLC	21935-1503 PAN PASTL SOFFT TOOL KNIFE/COVERS OVAL 3
1997	8834107	5	7.80	68396	BLICK ART MATERIALS LLC	04815-1042 CREAM JARS & CAPS METAL CAP 2OZ
1997	8842394	5	195.40	68396	BLICK ART MATERIALS LLC	21935-1040 PAN PASTL SOFFT TOOL COVERS MIXED 40PK
1997	8834107	6	29.60	68396	BLICK ART MATERIALS LLC	04815-1008 CREAM JARS & CAPS GLASS JAR 8OZ
1997	8842394	6	435.12	68396	BLICK ART MATERIALS LLC	20546-0019 PITT PASTEL PENCIL 24/SET TIN BOX
1997	8834107	7	22.30	68396	BLICK ART MATERIALS LLC	04815-1004 CREAM JARS & CAPS GLASS JAR 4OZ
1997	8842394	7	53.76	68396	BLICK ART MATERIALS LLC	20546-2020 PITT PASTEL PENCIL BLK 199
1997	8834107	8	23.76	68396	BLICK ART MATERIALS LLC	04815-1002 CREAM JARS & CAPS GLASS JAR 2OZ
1997	8842394	8	185.20	68396	BLICK ART MATERIALS LLC	09800-1029 STRATHMR ACRYLC PAPR 18X24
1997	8834107	9	86.94	68396	BLICK ART MATERIALS LLC	11503-1048 NATURAL KRAFT PAPER !N 48X1000FT 35LB ROLL
1997	8842394	9	287.52	68396	BLICK ART MATERIALS LLC	14002-1009 BULK DRAWING PAPER 18X24 400/SHT 90LB
1997	8834107	10	178.50	68396	BLICK ART MATERIALS LLC	13007-2654 CRESCENT BERKELEY MB !3O 32X40 WC SMTH BK
1997	8842394	10	188.96	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1997	8834107	11	107.60	68396	BLICK ART MATERIALS LLC	13007-2776 CRESCENT BERKELEY MB !3O 32X40 BC MNR BLK
1997	8834107	12	36.50	68396	BLICK ART MATERIALS LLC	23055-0000 SUPER STRENGTH 1.88INX22.2YD W/DSP
1997	8834107	13	34.28	68396	BLICK ART MATERIALS LLC	10635-1017 SHEER TRACE VELLUM 14X17 55LB 50/SHT
1997	8834107	14	20.64	68396	BLICK ART MATERIALS LLC	10204-1009 ALL PURPOSE NEWSPRNT WHT 18X24 500SHT REAM
1997	8834107	15	37.35	68396	BLICK ART MATERIALS LLC	22171-9010 METALLIC LEAFING PEN !H 18KT GOLD
1997	8834107	16	21.20	68396	BLICK ART MATERIALS LLC	19994-1023 UNI POSCA MARKER WHITE 0.7 MM

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: 256746						
1997	8897566	17	152.52	68396	BLICK ART MATERIALS LLC	19994-0229 UNI POSCA MARKER MEDIUM 48CT SET
Total for check number 256746			**2,549.14**			
Check Number: 256747						
1997	KHS OCT 21 2026	1	500.00	69893	BURLESON BIG RED BOOSTER CLUB	ENTRY FEE
Total for check number 256747			**500.00**			
Check Number: 256748						
4617	1033	1	300.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	SOUTHLAKE SHOWDOWN ENTRY FEE FUEL (MS)
Total for check number 256748			**300.00**			
Check Number: 256749						
1997	329071KI	1	87.90	79362	SAGE PUBLICATIONS INC	2 BTC MATH TASKS 6-12 1E BOOKS FOR RESOURCE
1997	329071KI	2	7.95	79362	SAGE PUBLICATIONS INC	SHIPPING
Total for check number 256749			**95.85**			
Check Number: 256750						
4617	02258G	1	0.00	67162	COSTCO WHOLESALE CORPORATION	PO UP TO $400 FOR ITEMS INCLUDING BUT NOT LIMITED TO SANDWICHES, FRUIT AND VEGGIE TRAYS, SNACKS, PAPER GOODS FOR JV AND VARSITY VOLLEYBALL STUDENTS ONLY SEP. 19, 2026
Total for check number 256750			**0.00**			
Check Number: 256751						
1997	S-INV211692	1	682.00	81520	SIGNATURE SERVICES CORPORATION	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS ON WASHING MACHINES AND DRYERS DISTRICT WIDE.
Total for check number 256751			**682.00**			
Check Number: 256752						
1997	4102700035	1	5,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION 11 RACK SPACE FOR DISTRICT SERVERS
1997	4102700048	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 256752			**8,600.00**			
Check Number: 256753						
1997	25-04039-01	1	684.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256753			**684.00**			
Check Number: 256754						
4617	SVES OCT 26	1	940.00	00020073	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR 2ND GRADE STUDENTS TO ATTEND UNT ELM FORK ON FRIDAY, OCT. 2, 2026
Total for check number 256754			**940.00**			
Check Number: 256755						
1997	WOI-008989	1	1,000.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 256755			**1,000.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: 256756						
4617	KHS DEC 26	1	100.00	71180	EPIC WATERS MUSIC FESTIVAL	ENTRY FEE
Total for check number 256756			**100.00**			
Check Number: 256757						
4617	1186-25682	1	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND QUIZ
4617	1186-26500	1	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND CREED
4617	TX1186-17878	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION - TEXAS FFA LDE QUIZ PRACTICE BANK
4617	1186-25682	2	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR QUIZ
4617	1186-26500	2	28.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND QUIZ
4617	1186-26500	3	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND SKILLS
4617	1186-26500	4	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CREED
4617	1186-26500	5	35.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR QUIZ
4617	1186-26500	6	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR SKILLS
Total for check number 256757			**318.00**			
Check Number: 256758						
4617	1576608054415244	1	0.00	40225	MAINSTAY FARM	TO PAY FOR STUDENT ADMISSION TO MAINSTAY FARMS ON OCTOBER 2, 2026.
Total for check number 256758			**0.00**			
Check Number: 256759						
4897	101	1	250.00	86263	GERARD JOHN MILLER III	MARCHING EXPO JUDGE
Total for check number 256759			**250.00**			
Check Number: 256760						
1997	CI0242870	1	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEES FOR KELLER ISD DIRECTOR OF COUNSELING KRISTEN ELAM
1997	CI0242870	2	50.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ONE YEAR MEMBERSHIP - TERM TO BEGIN ON PO ISSUE DATE
Total for check number 256760			**220.00**			
Check Number: 256761						
1997	1290088004	1	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL USAGE
Total for check number 256761			**10.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: 256762						
1997	KHS 1-9-27	1	700.00	50632	NORTHWEST ISD	ENTRY FEE
Total for check number 256762			**700.00**			
Check Number: 256763						
1997	3134D-1	1	356.50	81091	NOUVEAU EMERGING SOLUTIONS, LLC	1-TO-5 CABLE ADDS (EACH) FOR EXISTING WALL OUTLETS & ADDITIONAL MATERIALS & LABOR TO REPLACE EXISTING JACK & FACEPLATE
Total for check number 256763			**356.50**			
Check Number: 256764						
4617	74383954501	1	7.54	83702	OTC DIRECT INC	ITEM#14552971 3/4" MULTICOLOR RELIGIOUS CROSS & FAITH ENAMEL CHARMS 24PCS
8657	74384022001	1	9.99	83702	OTC DIRECT INC	IN-24/12670 RED METALLIC BEADS NECKLACE 4DZ
4617	74383954501	2	9.43	83702	OTC DIRECT INC	ITEM#13982700 BEADED HALLOWEEN ICON CHARM BRACELET CRAFT KIT
8657	74384022001	2	134.77	83702	OTC DIRECT INC	IN-14363312 BULK 720 PC RED METALLIC BEAD NECKLACE INCLUDES $7.62 DISCOUNT
4617	74383954501	3	14.14	83702	OTC DIRECT INC	ITEM#48/3686 12" BEADED BUTTERFLY & DAISY CHARM BRACELET CRAFT KIT
4617	74383954501	4	14.15	83702	OTC DIRECT INC	ITEM#14634527 3/4" BULK 48 PC ENCHANTED GARDEN SPRING ENAMEL CHARM SET 48 PCS
4617	74383954501	5	8.07	83702	OTC DIRECT INC	ITEM #68/45671 HEART SHAPED "LOVE" CHARMS WITH RHINESTONES 12 PCS
4617	74383954501	6	20.76	83702	OTC DIRECT INC	ITEM #14577426 3/4" BULK 48PC COZY, MERRY, & BRIGHT CHRISTMAS ESSENTIALS ENAMEL CHARM SET
4617	74383954501	7	1.67	83702	OTC DIRECT INC	ITEM # 13750618 UNICORN CHARMS 12 PC
4617	74383954501	8	18.87	83702	OTC DIRECT INC	ITEM #14566680 1/2"-1" BULK 48 PC TEENAGE MUTANT NINJA TURTLES ENAMEL CHARM SET
4617	74383954501	9	18.87	83702	OTC DIRECT INC	ITEM #14566666 1" BULK 48 PC SPONGEBOB SQUAREPANTS PATRICK & SPONGEBOB ENAMEL CHARMS
4617	74383954501	10	17.93	83702	OTC DIRECT INC	ITEM #14577433 1" - 1 1/2" BULK 48 PC PEANUTS SNOOPY & WOODSTOCK ENAMEL CHARM SET
4617	74383954501	11	200.13	83702	OTC DIRECT INC	ITEM #13806536 1" X 4-1/4" BRIGHT COLOR PAW PRINT CARABINER KEYCHAINS - 12 PC
Total for check number 256764			**476.32**			
Check Number: 256765						
1997	9977265886	1	308.00	69657	REDDY ICE CORPORATION	NOY TO EXCEED $1500.00
Total for check number 256765			**308.00**			
Check Number: 256766						
1997	FHMS SEP 26	1	120.00	84320	KELLEY POCHE RODRIGUEZ	COLLABORATIVE PIANO PERFORMANCE AND RECORDING
Total for check number 256766			**120.00**			
Check Number: 256767						
1997	171411071-001	1	54.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: 256767						
1997	171463316-001	1	49.63	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 256767			**103.85**			
Check Number: 256768						
4897	102	1	250.00	86262	AARON SNIPES, III	MARCHING EXPO JUDGE
Total for check number 256768			**250.00**			
Check Number: 256769						
1997	26-3030	1	525.00	00016772	STOVALL CORPORATION	FUEL TANK INSPECTION
1997	26-3030	2	1.00	00016772	STOVALL CORPORATION	MATERIALS- WIRE NURTS
1997	26-3030	3	65.00	00016772	STOVALL CORPORATION	MILEAGE
Total for check number 256769			**591.00**			
Check Number: 256770						
1997	996882550 6	1	1,784.84	00007735	SYSCO USA I, INC	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	996882551 4	1	27.99	00007735	SYSCO USA I, INC	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
Total for check number 256770			**1,812.83**			
Check Number: 256771						
1997	PTINV00226929	1	1,072.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256771			**1,072.00**			
Check Number: 256772						
1997	CR341821	1	1,919.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS *******OPEN PO **********
Total for check number 256772			**1,919.00**			
Check Number: 256773						
1997	2661	1	357.00	83686	THE BOOSTER BANNER STORE, INC	24X24 BX DS LED SIGNS
1997	2661	2	238.00	83686	THE BOOSTER BANNER STORE, INC	24X26 BX SS LED SIGNS
Total for check number 256773			**595.00**			
Check Number: 256774						
4617	FRHS 10-3-26	1	323.00	83996	TMEA REGION 30 ORCHESTRA	REGISTRATION FOR REGION 30 HS ORCHESTRA
4617	FRHS 10-3-26	2	30.00	83996	TMEA REGION 30 ORCHESTRA	CAMPUS FEES
Total for check number 256774			**353.00**			
Check Number: 256775						
1997	22752597	1	88.36	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: 256775						
Total for check number 256775			**88.36**			
Check Number: 256776						
4897	100	1	250.00	81262	LUKE VOGT	MARCHING EXPO JUDGE
Total for check number 256776			**250.00**			
Check Number: 256777						
1997	000437	1	24.50	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	DO NOT EXCEED $60 FOR STORAGE BINS TO BE USED AT FREEDOM ELEM FOR COUNSELOR GRADE LEVEL ITEMS
1997	001129	1	56.82	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	DO NOT EXCEED $500 ITEMS TO INCLUDE DUMBELLS, EXERCISE BANDS, CONES, AGILITY LADDERS, WICKETS, BASEBALL TEES BUT NOT LIMITED TO THESE ITEMS
1997	002681	1	441.96	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	DO NOT EXCEED $500 ITEMS TO INCLUDE DUMBELLS, EXERCISE BANDS, CONES, AGILITY LADDERS, WICKETS, BASEBALL TEES BUT NOT LIMITED TO THESE ITEMS
Total for check number 256777			**523.28**			
Check Number: 256778						
1997	10011176	1	544.00	62873	XTREME SWIM, INC.	ARENA FEMALE TEAM SUITS 010156
1997	10011176	2	705.00	62873	XTREME SWIM, INC.	ARENA MALE TEAM SUITS 010160
Total for check number 256778			**1,249.00**			
Check Number: V234275						
1997	935540699	1	296.97	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE 26-43" ITEM K11059
1997	935609193	1	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE1" X 60YD BLACK
1997	935674527	1	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, METALLIC SILVER, METALIC SILVER-SPOTLIG ITEM # - UA6013229
4617	935606003	1	998.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S BARBELL 35 LB ITEM# - NSPHG
1997	935609193	2	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VOLLEYBALL SCOREBOOK
1997	935674527	2	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	NB 1080V15 RUNNING SHOE
1997	935540699	3	3.03	68301	VARSITY BRANDS HOLDING CO., INC.	BODY LOOP BAND 12" LIGHT/MEDIUM ITEM 1301717
1997	935609193	3	17.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANDEM NET SETTER WITH POUCH
1997	935674527	3	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE 1080V15
1997	935609193	4	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA VOLLEYBALL GAME PLAN BOARD
1997	935674527	4	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE FRESH FOAM X HIERRO 9
1997	935609193	5	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	NET ROPE TIGHTENER WITH COVER
1997	935609193	6	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLLAPSIBLE VOLLEYBALL NET ANTANNAE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: V234275						
1997	935609193	7	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROPE- HEAVY DUTY COMPETITION VOLLEYBALL NET
1997	935609193	8	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	SILVER POSICHARGE COMPETITOR POLO
1997	935609193	9	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE POSICHARGE COMPETITOR POLO
1997	935609193	10	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANDEM PASSING TRIANGLE
1997	935609193	11	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	SILVER LADIES POSICHARGE COMPETITOR POLO
1997	935609193	12	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE LADIES POSICHARGE POLO
1997	935609193	99	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935674527	99	60.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	935606003	99	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234275			**3,539.30**			
Check Number: V234276						
1997	4283399623	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V234276			**230.12**			
Check Number: V234277						
8677	1065375	0	551.00	00023231	DECOTY COFFEE COMPANY	ADMIN
8677	1065377	0	106.50	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number V234277			**657.50**			
Check Number: V234278						
4617	426558	1	1,599.10	82256	FORT WORTH FLORAL LLC	PO FOR FLORAL ELEMENTS
4617	427281	1	69.00	82256	FORT WORTH FLORAL LLC	PO FOR FLORAL ELEMENTS
Total for check number V234278			**1,668.10**			
Check Number: V234279						
1997	BK-24231	1	1,462.50	48809	GROUP DYNAMIX, LLC	CHS JROTC STUDENT FEILD TRIP (75 STUDENTS)
Total for check number V234279			**1,462.50**			
Check Number: V234280						
1997	83181	1	72.00	47055	HEXCO, INC.	LITERARY CRITICISM STUDY NOTES FOR UIL
1997	83181	2	69.00	47055	HEXCO, INC.	LITERARY CRITICISM PRACTICE PACKETS FOR UIL
1997	83181	3	179.00	47055	HEXCO, INC.	SPELLING EMENTOR FOR HIGH SCHOOL UIL 26-27 SY 6 STUDENTS, 1 COACH
1997	83181	4	14.50	47055	HEXCO, INC.	SHIPPING
Total for check number V234280			**334.50**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: V234281						
4877	H 39346	1	266.25	56683	IGNITE GROUP INC	ST420 SPORT-TEK POSI-UV PRO TEE ST420 BLACK -S,M,L,XL
4877	H 39346	2	79.60	56683	IGNITE GROUP INC	ST420 SPORT-TEK POSI-UV PRO TEE BLACK 2XL
4877	H 39346	3	49.00	56683	IGNITE GROUP INC	ST420 SPORT-TEK POSI-UV PRO TEE BLACK 3XL
4877	H 39346	4	28.00	56683	IGNITE GROUP INC	ST350 SPORT-TEK POSI-CHARGE COMPETITOR TEE BLACK 5XL
4877	H 39346	5	10.00	56683	IGNITE GROUP INC	DIGITAL TRANSFER SETUP
Total for check number V234281			**432.85**			
Check Number: V234282						
1997	368848209	1	35.00	00009210	J. W. PEPPER & SON, INC	PO UP TO $500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4617	368821419	1	161.00	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR CHOIR
4617	368832215	1	60.99	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND ACCESSORIES FOR BAND.
4617	368833097	1	74.90	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND ACCESSORIES FOR BAND.
Total for check number V234282			**331.89**			
Check Number: V234283						
1997	KL00005976	1	172.49	00013632	MICHAEL'S KEYS INC	G/M VENDOR TO PROVIDE KEY SERVICES & REPAIRS INCLUDING PARTS, SUPPLIES & MATERIALS DISTRICT WIDE.
Total for check number V234283			**172.49**			
Check Number: V234284						
1997	0880-376881	1	4.22	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND MATERIAL
Total for check number V234284			**4.22**			
Check Number: V234285						
4617	17491	1	827.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GREY T-SHIRTS
8657	17489	1	15.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BRICK RED T-SHIRTS
8657	17489	2	213.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GREY T-SHIRTS
8657	17489	3	259.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY T-SHIRTS
Total for check number V234285			**1,315.50**			
Check Number: V234286						
4617	CINV000443551	1	761.19	00002044	SCHOOL HEALTH CORPORATION	54488|Prestan Adult Manikin, with CPR Monitor - Medium Skin, 4/pack
1997	CINV000468049	2	52.79	00002044	SCHOOL HEALTH CORPORATION	21593|Bulk Ziploc Double Zipper Gallon Bags, 250/Box
4617	CINV000445931	2	499.80	00002044	SCHOOL HEALTH CORPORATION	59900|PRESTAN UltraTrainer AED Trainer, English/Spanish
4617	CINV000452823	3	661.75	00002044	SCHOOL HEALTH CORPORATION	55403|PRESTAN Professional Infant Manikin with Monitor, 4/pk - Medium Skin

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: V234286						
4617	CINV000443551	4	87.90	00002044	SCHOOL HEALTH CORPORATION	57107|School Health Single Head Stethoscopes, Black
4617	CINV000443551	5	1.70	00002044	SCHOOL HEALTH CORPORATION	1020118|Oral Digital 60 Second Thermometer
4617	CINV000443551	6	12.64	00002044	SCHOOL HEALTH CORPORATION	21289|School Health Digital Thermometer Sheaths 100/Box
4617	CINV000464439	7	175.91	00002044	SCHOOL HEALTH CORPORATION	56134|Heritage Aneroid Sphygmomanometer, Adult
4617	CINV000465349	14	43.11	00002044	SCHOOL HEALTH CORPORATION	55032|WNL Practi-MASK Adult/Child CPR Training Mask, 10/box (5000TM)
4617	CINV000443551	15	204.12	00002044	SCHOOL HEALTH CORPORATION	55551|WNL Practi-VALVE Club Pack 55/Bag (5000TV-CP)
4617	CINV000443551	16	17.40	00002044	SCHOOL HEALTH CORPORATION	1003216|TheraBand CLX 5' Individual - Red/Medium
4617	CINV000443551	17	18.82	00002044	SCHOOL HEALTH CORPORATION	1003217|TheraBand CLX 5' Individual - Green/Heavy
4617	CINV000443551	18	21.10	00002044	SCHOOL HEALTH CORPORATION	1003218|TheraBand CLX 5' Individual - Blue/Extra Heavy
4617	CINV000443551	19	24.62	00002044	SCHOOL HEALTH CORPORATION	1003219|TheraBand CLX 5' Individual - Black/Special Heavy
4617	CINV000443551	20	16.88	00002044	SCHOOL HEALTH CORPORATION	1003215|TheraBand CLX 5' Individual - Yellow/Thin
4617	CINV000443551	21	38.71	00002044	SCHOOL HEALTH CORPORATION	1002161|Time Timer 12"
4617	CINV000442140	22	5.97	00002044	SCHOOL HEALTH CORPORATION	13091PS|Sports Health 14" Balance Board
4617	CINV000447061	23	156.63	00002044	SCHOOL HEALTH CORPORATION	1039240PS|BOSU® Essential Balance Trainer
4617	CINV000445281	24	95.03	00002044	SCHOOL HEALTH CORPORATION	62222|WaTe Balls, Set of 6
4617	CINV000445931	25	43.98	00002044	SCHOOL HEALTH CORPORATION	62359PS|Foam Roller Extra-Firm, Black 6 x 18
Total for check number V234286			**2,940.05**			
Check Number: V234287						
1997	INV1105416	1	174.00	58064	SCHOOL NURSE SUPPLY INC	50271 - SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1105588	1	43.50	58064	SCHOOL NURSE SUPPLY INC	50271 - SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1106028	1	43.50	58064	SCHOOL NURSE SUPPLY INC	50271 - SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1106032	1	115.50	58064	SCHOOL NURSE SUPPLY INC	50261 - SNS HOUSEBRAND BANDAGES - 3/4 X 3 - 1500 CASE
1997	INV1106077	1	38.50	58064	SCHOOL NURSE SUPPLY INC	50261 - SNS HOUSEBRAND BANDAGES 3/4 X 3 - 1500 PER CASE
1997	INV1105416	2	21.56	58064	SCHOOL NURSE SUPPLY INC	50290 - SNS HOUSEBRAND BANDAGES XLARGE 2 X 4 1/2 - 50 PER BOX
1997	INV1105588	2	10.78	58064	SCHOOL NURSE SUPPLY INC	50290 - SNS HOUSEBRAND BANDAGES XLARGE - 2 X 4 - 50 PER BOX
1997	INV1106028	2	5.39	58064	SCHOOL NURSE SUPPLY INC	50290 - SNS HOUSEBRAND BANDAGES XLARGE 2 X 4 1/2 - 50 PER BOX

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: V234287						
1997	INV1106032	2	43.50	58064	SCHOOL NURSE SUPPLY INC	50271 - SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1106077	2	43.50	58064	SCHOOL NURSE SUPPLY INC	50271 - SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1105416	3	12.20	58064	SCHOOL NURSE SUPPLY INC	18274 - STERILE ISOTONIC BUFFER EYE WASH - 1/2 OZ BOTTLE
1997	INV1105588	3	12.57	58064	SCHOOL NURSE SUPPLY INC	34103 SNS VINYL POWDER FREE GLOVES - LARGE 100 GLOVES PER BOX
1997	INV1106028	3	5.27	58064	SCHOOL NURSE SUPPLY INC	5305 - HOUSEBRAND FLEXIBLE BANDAGES FINGER TIP 1 3/4 X 2 - 100 PER BOX
1997	INV1106032	3	8.38	58064	SCHOOL NURSE SUPPLY INC	34101 - SNS VINYL POWDER FREE GLOVES - SMALL 100 GLOVES PER BOX
1997	INV1106077	3	53.90	58064	SCHOOL NURSE SUPPLY INC	50290 - SNS HOUSEBRD BANDAGES - XLARGE - 2 X 4 1/2 - 50 PER BOX
1997	INV1105416	4	8.38	58064	SCHOOL NURSE SUPPLY INC	34102 - SNS VINYL POWDER FREE GLOVES MEDIUM 100 PER BOX
1997	INV1105588	4	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 - WELCH ALLYN PROBE COVERS - 1000 PROBE COVERS
1997	INV1106028	4	24.40	58064	SCHOOL NURSE SUPPLY INC	18274 - STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE
1997	INV1106032	4	8.38	58064	SCHOOL NURSE SUPPLY INC	34102 - SNS VINYL POWDER FREE GLOVES MEDIUM - 100 GLOVES PER BOX
1997	INV1106077	4	5.39	58064	SCHOOL NURSE SUPPLY INC	5310 - HOUSEBRAND BANDAGES - LARGE FINGER TIP - 1 3/4 X 3 - 100 PER BOX
1997	INV1105416	5	4.19	58064	SCHOOL NURSE SUPPLY INC	34103 SNS VINYL POWDER FREE GLOVES LARGE 100 PER BOX
1997	INV1105588	5	11.00	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI-WRAP SELF ADHERENT BANDAGES - 3 X 5YDS DARK BLUE
1997	INV1106028	5	8.90	58064	SCHOOL NURSE SUPPLY INC	23524 - INSTAKOOL INSTANT COLD COMPRESS 5 X 6 - 1 EACH
1997	INV1106032	5	3.30	58064	SCHOOL NURSE SUPPLY INC	22901 - 1 OZ PLASTIC MEDICINE CUPS - 100 CUPS PER TUBE
1997	INV1106077	5	5.12	58064	SCHOOL NURSE SUPPLY INC	5300 - HOUSEBRAND BANDAGES - KNUCKLE - 1 1/2 X 3 - 100 PER BOX
1997	INV1105416	6	4.45	58064	SCHOOL NURSE SUPPLY INC	23524 - INSTAKOOL INSTANT COLD COMPRESS 5 X 6 1 EACH
1997	INV1105588	6	5.35	58064	SCHOOL NURSE SUPPLY INC	26100 - TRIANGULAR BANDAGE
1997	INV1106028	6	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 - WELCH ALLYN PROBE COVERS - 1000 PROBE COVERS
1997	INV1106032	6	4.40	58064	SCHOOL NURSE SUPPLY INC	15892 - SENSI-WRAP SELF ADHERENT BANDAGES 3 X 5YDS - DARK BLUE
1997	INV1106077	6	4.65	58064	SCHOOL NURSE SUPPLY INC	5200 - HOUSEBRAND PLASTIC BANDAGES - BUTTERFLY - MEDIUM - 100 PER BOX
1997	INV1105416	7	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 - WELCH ALLYN PROBE COVERS - 1000 PROBE COVERS
1997	INV1105588	7	15.75	58064	SCHOOL NURSE SUPPLY INC	26502 - REUSABLE ARMBOARD WITHOUT STRAPS 3.5 X 18 ADULT
1997	INV1106028	7	6.75	58064	SCHOOL NURSE SUPPLY INC	35090 - VIRTUS FORCEPS - 6"
1997	INV1106032	7	27.88	58064	SCHOOL NURSE SUPPLY INC	53526 - DELUXE TOOTH NECKLACE LARGE 1 " - 144 PER PACKAGE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: V234287						
1997	INV1106077	7	5.84	58064	SCHOOL NURSE SUPPLY INC	16945 - COMBINE PADS 5 X 9 - 20 PER BOX
1997	INV1105416	8	5.56	58064	SCHOOL NURSE SUPPLY INC	26501 - REUSABLE ARMBOARD WITH STRAPS 3 X 9 PEDIATRIC
1997	INV1105588	8	13.94	58064	SCHOOL NURSE SUPPLY INC	53526 - DELUXE TOOTH NECKLACE - LARGE 1" 144 PER PACKAGE
1997	INV1106028	8	1.52	58064	SCHOOL NURSE SUPPLY INC	34160 - SPLINTER FORCEPS 3 1/2 FINE PT STRAIGHT
1997	INV1106032	8	37.70	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 - 2 MIL- 100 PER PACKAGE
1997	INV1106077	8	5.27	58064	SCHOOL NURSE SUPPLY INC	5305 - HOUSEBRAND BANDAGES FINGER TIP 1 3/4 X 2 - 100 BANDAGES PER BOX
1997	INV1105416	9	13.94	58064	SCHOOL NURSE SUPPLY INC	53526 - DELUXE TOOTH NECKLACE - LARGE 1" - 144 PER PACKAGE
1997	INV1105588	9	1.52	58064	SCHOOL NURSE SUPPLY INC	34160 - SPLINTER FORCEPS 3 1/2 FINE PT - STRAIGHT
1997	INV1106028	9	37.70	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 2 MIL - 100 PER PACKAGE
1997	INV1106032	9	1.94	58064	SCHOOL NURSE SUPPLY INC	5040 - SNS HOUSEBRAND PLASTIC BANDAGES SPOT 7/8 ROUND - 100 PER BOX
1997	INV1106077	9	6.64	58064	SCHOOL NURSE SUPPLY INC	15510 - FLEXICON ELASTIC GAUZE BANDAGE - NON STERILE - 3 X 4 1/2 YDS - 12 PER BAG
1997	INV1105416	10	15.08	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 2 MIL - 100 PER PACKAGE
1997	INV1105588	10	14.26	58064	SCHOOL NURSE SUPPLY INC	18431 -PETROLEUM JELLY 5 G FOIL PACKS - 144 PER BOX
1997	INV1106028	10	7.20	58064	SCHOOL NURSE SUPPLY INC	23222 - SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1106077	10	8.38	58064	SCHOOL NURSE SUPPLY INC	15515 - FLEXICON ELASTIC GAUZE BANDAGE - NON STERILE - 4 X 4 1/2 YDS - 12 PER BAG
1997	INV1105416	11	21.60	58064	SCHOOL NURSE SUPPLY INC	23222 - SNS FACIAL TISSUES - 100 PER BOX
1997	INV1105588	11	37.70	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE B AGS 6 X 8 2 MIL - 100 PER PACKAGE
1997	INV1106077	11	4.19	58064	SCHOOL NURSE SUPPLY INC	34101 - SNS VINYL POWDER FREE GLOVES - SMALL - 100 GLOVES PER BOX
1997	INV1106077	12	4.95	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ PLASTIC MEDICINEPS - 100 PER TUBE
1997	INV1106077	13	1.30	58064	SCHOOL NURSE SUPPLY INC	35900 - FINGERNAIL CLIPPERS - REGULAR - 2 1/8"
1997	INV1106077	14	2.21	58064	SCHOOL NURSE SUPPLY INC	35065 - CUTICLE SCISSORS - 3 1/2" STRAIGHT
1997	INV1106077	15	44.00	58064	SCHOOL NURSE SUPPLY INC	15892 - SENSI WRAP SELF ADHERENT BANDAGES 3 X 5YD - DARK BLUE
1997	INV1106077	16	1.52	58064	SCHOOL NURSE SUPPLY INC	34160 - SPLINTER FORCEPS 3 1/2 " FINE PT - STRAIGHT
1997	INV1106077	17	18.85	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER BAGS 6 X 8 - 2 MIL -100 PER PACKAGE
Total for check number V234287			**1,219.15**			
Check Number: V234288						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: V234288						
4617	INV-24482	1	895.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10 X 8 RPL WALL GRAPHIC PACKAGE WITH ENDCAPS
4617	INV-24482	2	294.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	8' FITTED TABLE THROW
4617	INV-24482	3	280.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	8X5 BANNER
4617	INV-24482	4	300.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DESIGN FEE WITH RIGHTS
Total for check number V234288			**1,769.00**			
Check Number: V234289						
1997	6071159538	1	295.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892169|Staples Heavy-Duty 2-Inch D-Ring Binder, Green – Large Capacity 3-Ring Binder with Pockets, Holds Up to 540 Sheets
1997	6072053615	1	-155.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892169|Staples Heavy-Duty 2-Inch D-Ring Binder, Green – Large Capacity 3-Ring Binder with Pockets, Holds Up to 540 Sheets
1997	6073812079	1	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)
1997	6074967071	1	70.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2862685|Avery Durable 3" 3-Ring View Binders, EZD Ring, White 6/Pack (09701)
1997	6074967072	1	44.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24680781|Creativity Street Sidewalk Chalk, Assorted Colors, 52/Box (PACAC1752)
1997	6074997761	1	1,211.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TO BE USED BY DISTRICT WAREHOUSE, FOR DELIVERY TO THE INTERMEDIATE CAMPUS LIBRARY
1997	6075253795	1	26.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24502764|Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, Dozen (2126236)
1997	6075428095	1	3,887.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR DISTRICT WIDE USE ONLY, ORDER# 7687842425
1997	6075437350	1	30.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1017449|Epson T252XL Yellow High Yield Ink Cartridge (T252XL420-S)
1997	6075437353	1	2.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857387|Duck Heavy Duty Duct Tape, 1.88" x 20 yds., Black (1265013)
1997	6073812079	2	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170|Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)
1997	6074967071	2	18.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262|Staples Hanging File Folders, Letter Size, 1/5-Cut Tabs, Standard Green, Includes Tabs [amp] Paper Inserts - 50/Pack
1997	6074967072	2	13.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593|Staples Snap Plastic Case, 2 1/4" x 5 5/8" x 8 1/4", Clear - Portable Case for School [amp] Office Supplies
1997	6075253795	2	5.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520|BIC Xtra Sparkle Mechanical Pencil, Medium Point, 0.7mm, 24/Pack (MPLP241-BLK)
1997	6075437350	2	30.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1017451|Epson T252XL Cyan High Yield Ink Cartridge (EPST252XL220S)
1997	6075437353	2	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726401|Peacock Colored Four-Ply Poster Board, 28" x 22", Black, 25/Carton (54811)
1997	6073812079	3	11.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24539212|X3 Powder-Free Nitrile Gloves, Latex Free, Small, Black, 100/Box (BX342100)
1997	6074967072	3	51.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474365|Sharpie Stick Highlighter, Chisel Tip, Assorted Colors, 36/Pack (2133497)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: V234289						
1997	6075253795	3	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498462|Staples Retractable Ballpoint Pens, Medium Point 1.0mm, Blue Ink, 12 Pack – Smooth-Writing Pens for Office, School [amp] Notes
1997	6075437350	3	68.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1241918|Epson T252 Black High Yield and Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 4/Pack (T252XL-BCS)
1997	6073812079	4	22.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24564361|X3 Powder-Free Nitrile Gloves, Latex Free, 2XL, Black, 100/Box (BX349100)
1997	6075253795	4	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24503052|Staples 2" 3-Ring View Binder, D-Ring, Yellow (ST60223)
1997	6075437350	4	5.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424062|Staples 1 1/2" 3-Ring View Binders, D-Ring, Green (58687)
1997	6073812079	5	8.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202010|BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (90431/CSM11BL)
1997	6075253795	5	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943|Post-it Notes, 4" x 6", Beachside Cafe Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (6605PKAST)
1997	6075437350	5	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424060|Staples Standard 1-Inch 3-Ring View Binder, Durable Binder for Office [amp] School Organization, Yellow
1997	6073812079	6	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202028|BIC Clic Stic Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (90433/CSM11BK)
1997	6075437350	6	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424065|Staples 1" 3-Ring View Binders, D-Ring, Light Blue (58655)
1997	6075437350	7	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424066|Staples 1" 3-Ring View Binders, D-Ring, Green (58656)
1997	6075437350	8	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404182|Westcott 12" Plastic Standard Ruler, Assorted Colors, 36/Box (17722)
Total for check number V234289			**5,823.53**			
Check Number: V234290						
1997	464717	1	155.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES
Total for check number V234290			**155.00**			
Check Number: V234291						
1997	300089024	1	399.00	00002521	TEPSA	TEPSA MEMBERSHIP
Total for check number V234291			**399.00**			
Check Number: V234292						
1997	9253984321	1	753.35	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1997	9254037221	1	182.26	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number V234292			**935.61**			
Check Number: V234293						
1997	213765169	1	404.71	58645	ULINE, INC	ITEM # S-23346 CLASS 3 HI-VIS LIGHTWEIGHT PONCHOS QTY 16 33.00EA $404.71
4617	213765169	2	123.29	58645	ULINE, INC	ITEM # S-23346 CLASS 3 HI-VIS LIGHTWEIGHT PONCHOS QTY 16 33.00EA $123.29

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: V234293						
4617	213765169	3	25.20	58645	ULINE, INC	SHIPPING AND HANDLING 25.20
Total for check number V234293			**553.20**			
Check Number: V234294						
1997	SI2682910	2	14.67	00003175	WEST MUSIC COMPANY, INC	WEST MUSIC WM4330 MARACAS;MEDIUM;WOOD, OVAL
Total for check number V234294			**14.67**			
Check Number: V234295						
1997	158425	1	538.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234295			**538.00**			
Check Number: V53665						
1997	MLG AUG 26	0	49.74	78192	RECI REEVES BROOKS	MLG 8-3-26 - 8-28-26
Total for check number V53665			**49.74**			
Check Number: V53666						
1997	RMB AUG 26	1	37.78	86214	YANET CUEVAS	TO REIMBURSE NEW EMPLOYEE FOR FINGERPRINTING FEE
Total for check number V53666			**37.78**			
Check Number: V53667						
1997	VFG SEP 26	0	107.05	63230	KATHLEEN CHRISTINA ECKERT	FBALL AT MESQ STAD
8677	RMB SEPT 26	1	9.99	63230	KATHLEEN CHRISTINA ECKERT	CH BLACK GALLERY FRAME 5 X 7
8677	RMB SEPT 26	2	2.99	63230	KATHLEEN CHRISTINA ECKERT	INTERNET PHOTO
8677	RMB SEPT 26	3	1.07	63230	KATHLEEN CHRISTINA ECKERT	TAX
Total for check number V53667			**121.10**			
Check Number: V53668						
1997	RMB AUG 26	1	37.78	86191	ANNETTE M FENNELLY	TO REIMBURSE ANNETTE FENNELLY FOR THE COST OF FINGERPRINTING
Total for check number V53668			**37.78**			
Check Number: V53669						
1997	RMB AUG 26	1	116.00	86203	ANDREA SUE HERNANDEZ	REIMBURSEMENT FOR ESL CERTIFICTATION
Total for check number V53669			**116.00**			
Check Number: V53670						
1997	MLG AUG 26	0	40.96	58334	JANET LE TRAUTMAN	MLG 8-3-26 - 8-24-26
Total for check number V53670			**40.96**			
Check Number: V53671						
1997	MLG AUG 26	0	54.59	82185	JULIE ANN KERR	MLG 8-3-26 - 8-31-26
Total for check number V53671			**54.59**			
Check Number: V53672						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 09/30/2026						
Check Number: V53672						
1997	MLG AUG 26	0	65.18	59492	JODI EILEEN MILLS	MLG 8-3-26 - 8-31-26
Total for check number V53672			**65.18**			
Check Number: V53673						
1997	MLG JULSEP 26	0	223.30	86069	DAVID RICARDO RODRIGUEZ	MLG 7-22-26 - 9-15-26
Total for check number V53673			**223.30**			
Check Number: V53674						
1997	MLG AUG 26	0	60.90	79670	JODI WHITAKER	MLG 8-3-26 - 8-31-26
Total for check number V53674			**60.90**			
Check Date: 10/01/2026						
Check Number: 20270961						
7857	20270961		7,942.83	785	Flexible Spending Acct Claims	PE 9-29-26 CLAIMS NBS
Total for check number 20270961			**7,942.83**			
Check Number: 256779						
1997	24697	1	2,595.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	BUST OUT BANNER 8 X 12
1997	24697	2	195.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	SHIPPING
Total for check number 256779			**2,790.00**			
Check Number: 256780						
1997	6002288381	2	1,866.62	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	MATERIAL #209/0058/003P DISPLAY WEB PKG
1997	6002288381	4	438.98	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	MATERIAL #B12630701 KIT DRN VALVE W/BRACKET
1997	6002288381	6	525.00	82904	ALLIANCE DISTRIBUTION HOLDINGS INC.	MATERIAL #SVC.TECHTIME TECHNICAL SERVICE TIME
Total for check number 256780			**2,830.60**			
Check Number: 256781						
2117	ARAGY-KISD-2026-09	1	4,308.00	85871	ARAGY	CONTRACT SERVICES FOR PARENT ENGAGEMENT FOR THE TITLE 1 CAMPUSES - PARENT CLASSES FOR THE 2026-2027 SCHOOL YEAR.
Total for check number 256781			**4,308.00**			
Check Number: 256782						
4617	1043	1	300.00	83925	CARROLL SENIOR HIGH BOOSTER CLUB	ENTRY FEE FOR SOUTHLAKE SHOWDOWN CHOIR ENTRY FEE; INVOICE 1043
Total for check number 256782			**300.00**			
Check Number: 256783						
1997	77929022	1	736,420.76	56232	GOVCONNECTION, INC.	CISCO DNA ENTERPRISE AGREEMENT RENEWAL
Total for check number 256783			**736,420.76**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: 256784						
4617	02258G	1	399.12	67162	COSTCO WHOLESALE CORPORATION	PO UP TO $400 FOR ITEMS INCLUDING BUT NOT LIMITED TO SANDWICHES, FRUIT AND VEGGIE TRAYS, SNACKS, PAPER GOODS FOR JV AND VARSITY VOLLEYBALL STUDENTS ONLY SEP. 19, 2026
Total for check number 256784			**399.12**			
Check Number: 256785						
4617	662689	1	12,500.00	83660	COURTNEY CLARKE	MURAL ON MAIN FEATURE WALL, FICTION WALL AND SPANISH WALL AREA $12500
Total for check number 256785			**12,500.00**			
Check Number: 256786						
8657	3399	1	2,898.00	48378	CR SOLUTIONS, LLC	COMFORT COLORS PIGMENT DYED SS TSHIRT - CIRCLE OF FRIENDS - 50/S, 95/M, 40/L, 13/XL, 2/XXL CHILI, 12/S, 12/M, 6/L GRANITE - OFFICERS
8657	3399	2	60.00	48378	CR SOLUTIONS, LLC	FILM CHARGE
Total for check number 256786			**2,958.00**			
Check Number: 256787						
1997	FRHS SEPT 26	1	750.00	85137	MADISON DEAN	FRHS MUSICAL CHOREOGRAPHY
Total for check number 256787			**750.00**			
Check Number: 256788						
1997	2002700093	1	650.00	00001121	EDUCATION SERVICE CENTER REGION 11	COMPREHENSIVE SERVICES BASIC CONTRACT FOR 2026-2027
1997	2002700093	1	1,250.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION 11ESC SAFETY, SECURITY, AND SCHOOL HEALTH CONTRACT
1997	2002700093	1	20,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	TECHNOLOGY CONTRACT SERVICES
1997	2002700093	1	22,864.50	00001121	EDUCATION SERVICE CENTER REGION 11	RENEWAL TEKSBANK WITH REGION 11 KELLER ISD CONTRACT 2026 - 2027.
1997	2002700093	2	236,032.98	00001121	EDUCATION SERVICE CENTER REGION 11	INSTRUCTIONAL SOLUTIONS & SUPPORT CONTRACT FOR 2026-2027
1997	2002700093	3	8,827.00	00001121	EDUCATION SERVICE CENTER REGION 11	TSDS PEIMS SUPPORT (PEIMS, TIMS, UID, CORE COLLECTION) CONTRACT FOR 2026-2027
Total for check number 256788			**289,624.48**			
Check Number: 256789						
1997	9-475-63762	1	8.97	00022201	FEDERAL EXPRESS CORPORATION	RETURN SHIPPING OF CREDIT BY EXAMS TO TEXAS TECH UNIVERSITY FOR SCORING OF KELLERISD STUDENT TESTS DURING THE SCHOOL YEAR 2026 - 2027.
Total for check number 256789			**8.97**			
Check Number: 256790						
1997	KISD 9-2026	1	123,784.70	00012591	CITY OF FORT WORTH POLICE DEPT	SRO PAYMENTS CITY OF FORT WORTH JULY-SEPTEMBER
Total for check number 256790			**123,784.70**			
Check Number: 256791						
4617	1324	1	2,000.00	81625	STONE ROAD VENTURES	GENERAL CLEANING FOOTBALL SHOULDER PAD RECONDITIONING
Total for check number 256791			**2,000.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: 256792						
1997	KHS JAN 27	1	800.00	85420	GCISD MUSTANG ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 256792			**800.00**			
Check Number: 256793						
2407	3255129	1	137.72	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255130	1	137.72	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255132	1	137.72	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255133	1	169.10	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255135	1	150.24	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255138	1	152.19	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255139	1	150.24	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255140	1	125.20	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255141	1	125.20	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255143	1	125.20	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255144	1	125.20	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255147	1	152.19	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255151	1	169.10	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255152	1	169.10	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3255153	1	152.19	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
Total for check number 256793			**2,178.31**			
Check Number: 256794						
1997	KHS OCT 26	1	550.00	60307	FLOWER MOUND HIGH SCHOOL	ENTRY FEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: 256794						
Total for check number 256794			**550.00**			
Check Number: 256795						
1997	IN538055	1	198.52	00001477	THE PROPHET CORPORATION	92 522 SOF TUG COTTON ROPES 100'L
1997	IN539288	1	89.95	00001477	THE PROPHET CORPORATION	72 033 RAINBOW DURACOAT FOM DODGEBALLS
1997	IN539288	2	31.46	00001477	THE PROPHET CORPORATION	86 110 RAINBOW PLASTIC CONES
1997	IN539288	3	134.85	00001477	THE PROPHET CORPORATION	56 097 NOWNET 4 WAY CONE NET
1997	IN539288	4	17.80	00001477	THE PROPHET CORPORATION	52 069 GOPHER PRACTICE TENNIS BALLS
1997	IN539288	5	7.16	00001477	THE PROPHET CORPORATION	77 849 DELUXE VINYL FLOOR TAPE BLUE
1997	IN539288	6	14.32	00001477	THE PROPHET CORPORATION	77 851 DELUXE VINYL FLOOR TAPE YELLOW
1997	IN539288	7	3.52	00001477	THE PROPHET CORPORATION	66 682 BAKELITE PEA STYLE WHISTLE BLACK
Total for check number 256795			**497.58**			
Check Number: 256796						
1997	9088109971	1	799.04	00001173	W.W. GRAINGER, INC.	ITEM #39R804 DRAINAGE MAT, BLACK, 3 FT. X 5 FT. NOTRAX
1997	9090351603	1	132.40	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
Total for check number 256796			**931.44**			
Check Number: 256797						
1997	TCHS NOV 26	1	1,100.00	73057	GRANBURY BOYS BASKETBALL BOOSTER	ENTRY FEES
Total for check number 256797			**1,100.00**			
Check Number: 256798						
1997	KHS DEC 26	1	700.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEES
1997	KHS JAN 26	1	400.00	56033	GRAPEVINE HIGH SCHOOL	ENTRY FEES
Total for check number 256798			**1,100.00**			
Check Number: 256799						
1997	889416	1	135.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRY IN CONGRESSIONAL DEBATE
1997	889416	2	70.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRY IN INTERNATIONAL EXTEMP
1997	889416	3	50.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRY IN JV LINCOLN DOUGLAS
1997	889416	4	150.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRY IN VARSITY LINCOLN DOUGLAS
1997	889416	5	95.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRY IN VARSITY POLICY
1997	889416	6	200.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	UNDER 1 JUDGE(S) IN CONGRESSIONAL DEBATE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: 256799						
1997	889416	7	150.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	UNDER 3 ROUND(S) IN LINCOLN DOUGLAS DEBATE. THIS CHARGE DOES NOT COUNT AS AN APPROVED HIRED JUDGE. CONSULT THE TOURNAMENT'S POLICIES.
1997	889416	8	200.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	UNDER 1 JUDGE(S) IN SPEECH. THIS CHARGE DOES NOT COUNT AS AN APPROVED HIRED JUDGE. CONSULT THE TOURNAMENT'S POLICIES.
1997	889416	9	50.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	TOURNAMENT ADMINISTRATION FEE
1997	889416	10	50.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	LATE ADD IN CD
Total for check number 256799			**1,150.00**			
Check Number: 256800						
1997	KMS JAN 27	1	350.00	79920	GRAPEVINE MIDDLE SCHOOL ATHLETIC	ENTRY FEE
Total for check number 256800			**350.00**			
Check Number: 256801						
1997	675025	1	24,750.00	59413	PRES. & FELLOWS OF HARVARD COLLEGE	STRATEGIC DATA PROJECT FELLOWSHIP COHORT 17 PAYMENT
Total for check number 256801			**24,750.00**			
Check Number: 256802						
1997	1972438	1	107.28	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2000.00
1997	2972362	1	47.97	54055	HOME DEPOT CREDIT SERVICE	12 VOLT BATTERIES, TOOL KIT, STRAPS, FANS BUT NOT LIMITED TO.
1997	2972362	1	500.00	54055	HOME DEPOT CREDIT SERVICE	12 VOLT BATTERIES, TOOL KIT, STRAPS, FANS BUT NOT LIMITED TO. DO NOT EXCEED $500
1997	972449	1	147.34	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED PO
1997	9972451	1	101.21	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2000.00
1997	9972452	1	79.52	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $80 TO PURCHASE UMBRELLAS
1997	9972454	1	35.61	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED PO
2407	1972433	1	42.61	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO. TOTAL: $1,000.00. TO BE USED DISTRICT WIDE, FOR MICRO PURCHASES. TOOLS, PARTS, AND SUPPLIES.
2407	5972412	1	267.37	54055	HOME DEPOT CREDIT SERVICE	OPEN HOME DEPOT PO. TOTAL: $1,000.00. TO BE USED DISTRICT WIDE, FOR MICRO PURCHASES. TOOLS, PARTS, AND SUPPLIES.
4617	9972455	1	384.35	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO: B-AIR-1/4 HP AIR MOVER BLOWER FAN FOR WATER DAMAGE REST CARPET AND LOCTITE PL PREMIUM 10 OZ POLYURETHANE CONST ADHESIVE TAN CARTRIDGE.
8657	192778	1	-130.60	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINT BRUSHES, TARPS, CEILING TILES, ETC.
8657	972443	1	457.10	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINT BRUSHES, TARPS, CEILING TILES, ETC.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: 256802						
1997	9972452	2	91.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $100 TO PURCHASE DOUBLE WALL HOOKS AND LADDAR HOOKS
Total for check number 256802			**2,131.52**			
Check Number: 256803						
1997	4972480	1	636.41	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	4972483	1	396.32	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	5972477	1	643.59	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	8972386	1	46.42	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	8972461	1	46.92	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9972377	1	570.38	00024631	HOME DEPOT CREDIT SERVICES	HVAC GENERAL APPLIANCES FOR DISTRICT WIDE USE.
Total for check number 256803			**2,340.04**			
Check Number: 256804						
1997	FRHS SEPT 26	1	750.00	80116	SAMANTHA HOWARD	CHOREOGRAPHY OF FRHS MUSICAL
Total for check number 256804			**750.00**			
Check Number: 256805						
2407	INV1740136	1	2,513.73	62236	IMAGENET CONSULTING LLC	1 - IMAGE NET CONSULTING LLC PO NEEDED. TOTAL: $40,000.00. DISTRICT WIDE. FOR COPIER/PRINTER SVC.
Total for check number 256805			**2,513.73**			
Check Number: 256806						
1997	INV699582	1	25,000.00	73562	INSTRUCTURE, INC	MANAGE & DELIVER OFFICIAL STUDENT TRANSCRIPTS
Total for check number 256806			**25,000.00**			
Check Number: 256807						
4617	KMS FEB 27	1	600.00	83902	LD BELL HS CHOIR BOOSTER CLUB	ENSEMBLE REGISTRATION FEE FOR HEB SHOW CHOIR INVITATIONAL COMPETITION-FEBRUARY 19, 2026, AT LD BELL HIGHSCHOOL. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4617	PHIS FEB 27	1	300.00	83902	LD BELL HS CHOIR BOOSTER CLUB	ENTRY FEE FOR HEB SHOW CHOIR INVITATIONAL FEBRUARY 19, 2027 AT LD BELL HIGH SCHOOL 1601 BROWN TRAIL HURST, TX 76054
Total for check number 256807			**900.00**			
Check Number: 256808						
4617	FRHS AUG 26	1	382.50	82123	KEN NGUYEN	AUGUST 2026
Total for check number 256808			**382.50**			
Check Number: 256809						
1997	04900	1	30.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	TASM MEMBERSHIP RENEWAL FOR KELLER ISD RECI BROOKS LEVEL: FULL MEMBERSHIP - TERM: PO ISSUE DATE THROUGH SEPTEMBER 25, 2027
Total for check number 256809			**30.00**			
Check Number: 256810						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: 256810						
1997	INV406260	1	1,456.61	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ODM-2026 FOOTBALL SEASON
1997	INV409573	1	201.84	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ODM-2026 FOOTBALL SEASON
Total for check number 256810			**1,658.45**			
Check Number: 256811						
1997	001425	1	21.60	69230	SAM'S EAST, INC.	BANANAS
1997	002286	1	297.02	69230	SAM'S EAST, INC.	SNACK ITEMS NOT LIMITED TO CHIPS CANDY COKE PRODUCTS
4617	000982	1	491.81	69230	SAM'S EAST, INC.	ATHLETICS DEPT CONCESSION STAND SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, COKE PRODUCTS, CANDY, CHIPS, POPCORN
4617	001923	1	196.60	69230	SAM'S EAST, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO CANDY AND CHOCOLATE
4617	002158	1	392.48	69230	SAM'S EAST, INC.	SNACK ITEMS NOT LIMITED TO CHIPS CANDY COKE PRODUCTS FOR CONCESSION SALES
4617	002191	1	493.96	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR KCAL SCHOOL STORE
4617	002192	1	497.56	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR KCAL SCHOOL STORE
4617	002196	1	79.91	69230	SAM'S EAST, INC.	DO NOT EXCEED $125.00 PURCHASE OF TV FOR ARCADE ROOM AT FREEDOM ELEM
4617	002355	1	345.68	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR EXPO STAFF
8657	001865	1	152.54	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, CRAKERS, COOKIES, CANDY, DRINKS, ETC.
8657	001865	2	41.86	69230	SAM'S EAST, INC.	PAPER PRODUCTS
Total for check number 256811			**3,011.02**			
Check Number: 256812						
1997	SK32-0000054338	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT OF BASSWOOD ELEMENTARY IN THE SCRIPPS NATIONAL SPELLING BEE
4617	SK32-0000053361	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT ID 77479-314744 SPELLING BEE SCRIPPS
1997	SK32-0000054338	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE FOR SPELLING BEE
4617	SK32-0000053361	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 256812			**413.00**			
Check Number: 256813						
1997	171123383-001	1	3,880.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	171632605-001	1	366.32	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256813			**4,246.32**			
Check Number: 256814						
4617	13915	1	2,750.00	85449	STUDIOJJK, LLC	AUTHOR VISIT - HALF DAY AT HES ON 10/5/26. AUTHOR WILL CONDUCT 2 PRESENTATIONS FOR HES STUDENTS.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: 256814						
4617	13916	1	2,750.00	85449	STUDIOJJK, LLC	AUTHOR VISIT - HALF DAY AT WSES ON 10/5/26. AUTHOR WILL CONDUCT 2 PRESENTATIONS FOR WSES STUDENTS.
Total for check number 256814			**5,500.00**			
Check Number: 256815						
2407	12408	1	46.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	1 - TASN MEMBERSHIP FOR DIRECTOR $46.00
2407	12409	2	26.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	1- EMPLOYEE TASN MEMBERSHIP DUES: $26.00
Total for check number 256815			**72.00**			
Check Number: 256816						
1997	131215	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE 131215; MEMBERSHIP RENEWAL-TASSP (8/31/26-8/31/27)
1997	132089	1	300.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INVOICE 132089; MEMBERSHIP RENEWAL-TASSP (8/31/26-8/31/27)
Total for check number 256816			**600.00**			
Check Number: 256817						
1997	1029385	1	180.00	43213	TEXAS COUNSELING ASSOCIATION	INOVICE # 1029385; TEXAS COUNSELING ASSOCIATION MEMEBERSHIP 10/26/26-10/26-27
1997	1029385	2	20.00	43213	TEXAS COUNSELING ASSOCIATION	INVOICE #1029385; TSCA TX SCHOOL COUNSELOR ASSOCIATION
Total for check number 256817			**200.00**			
Check Number: 256818						
4617	1249934-00	1	1,994.16	57928	THE BURMAX COMPANY, INC.	M2170 MILADY 14E STANDARD COS FOUNDATIONS WORKBOOK
4617	1249934-00	2	3.00	57928	THE BURMAX COMPANY, INC.	HANDLING FEE
Total for check number 256818			**1,997.16**			
Check Number: 256819						
1997	M0299329	1	4,251.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 8/24/26-5/26/27. SCHOOL INSTRUCTIONAL DAYS ONLY - NO PD, HOLIDAYS, ETC. NOT TO EXCEED 142.50 HRS OR $11,115.00.
Total for check number 256819			**4,251.00**			
Check Number: 256820						
4617	HMS 10-3-26	1	600.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	AUDITIONS FEES
4617	HMS 10-3-26	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEE
Total for check number 256820			**650.00**			
Check Number: 256821						
1997	22752613	1	3,253.15	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256821			**3,253.15**			
Check Number: 256822						
1997	KHS JAN 27	1	1,200.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: 256822						
Total for check number 256822			**1,200.00**			
Check Number: 256823						
1997	INVMTR12372	1	25,500.00	72705	METROSTUDY, INC	DEMOGRAPHIC SERVICES FOR METROSTUDY - NVOICE INVMTR12372 DATED 09/01/2026 ACCOUNT ID: ZAN0041666
Total for check number 256823			**25,500.00**			
Check Number: V72097						
1997	12202	1	993.60	53019	ADVERTISING MATTERS, LLC.	6' STANDARD TABLE THROW ITEM #109002
1997	12202	2	20.00	53019	ADVERTISING MATTERS, LLC.	SET-UP FEE
Total for check number V72097			**1,013.60**			
Check Number: V72098						
1997	0011054537	1	210.00	85482	AMERICAN WELDING & GAS, INC.	ITEM #REV FBK9-30CM REVCO FR COTTON WELDING JACKET MEDIUM
4617	0011056628	1	420.00	85482	AMERICAN WELDING & GAS, INC.	REVCO FR COTTON WELDING JACKET MEDIUM
1997	0011054537	2	420.00	85482	AMERICAN WELDING & GAS, INC.	ITEM #REV FBK9-30CL BLACK STALLION FR COTTON WELDING JACKET LARGE
4617	0011056628	2	420.00	85482	AMERICAN WELDING & GAS, INC.	BLACK STALLION FR COTTON WELDING JACKET LARGE
1997	0011054537	3	210.00	85482	AMERICAN WELDING & GAS, INC.	ITEM #REV FBK9-30CXL BLACK STALLION FR COTTON WELDING JACKET X-LARGE
4617	0011056628	3	420.00	85482	AMERICAN WELDING & GAS, INC.	BLACK STALLION FR COTTON WELDING JACKET X LARGE
1997	0011054537	4	220.00	85482	AMERICAN WELDING & GAS, INC.	ITEM #REV FBK9-30C2XL BLACK STALLION FR COTTON WELDING JACKET XX-LARGE
1997	0011054537	5	69.00	85482	AMERICAN WELDING & GAS, INC.	ITEM #REV FBK9-30C3X REVCO FR COTTON WELDING JACKET XXX-LARGE
1997	0011054537	6	23.00	85482	AMERICAN WELDING & GAS, INC.	ITEM #REV F9-30C4XL BLACK STALLION 200 FR COTTON WELDING JACKET GRN 4X
1997	0011054537	7	210.00	85482	AMERICAN WELDING & GAS, INC.	ITEM #REV FBK9-30CS REVCO FR COTTON WELDING JACKET SM
Total for check number V72098			**2,622.00**			
Check Number: V72099						
1997	014	1	3,333.00	81111	MARINA ATTAALLA	FALL TCHS BAND COLORGUARD DIRECTOR
Total for check number V72099			**3,333.00**			
Check Number: V72101						
1997	CO#003021-1	1	33.70	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003023-1	1	40.44	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003024-1	1	40.44	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003025-1	1	235.90	69035	BELL'S BOOK NEST	9780439678131 GREGOR THE OVERLANDER
1997	CO#003027-2	1	80.94	69035	BELL'S BOOK NEST	SKU 9781665942485 GROWING HOME

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: V72101						
1997	CO#003028-1	1	14.99	69035	BELL'S BOOK NEST	SKU 9786076371497 DOGTOWN SPANISH
1997	CO#003029-1	1	40.44	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003030-1	1	40.44	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003032-1	1	26.96	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003038-1	1	67.40	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003021-1	2	33.70	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003023-1	2	40.44	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003024-1	2	40.44	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003025-3	2	262.15	69035	BELL'S BOOK NEST	9781416971719 OUT OF MY MIND
1997	CO#003027-1	2	40.44	69035	BELL'S BOOK NEST	SKU 9781250811622 DOGTOWN
1997	CO#003028-1	2	18.95	69035	BELL'S BOOK NEST	SKU 9786075841878 OSO DE BOLSILLO / POCKET
1997	CO#003029-1	2	80.94	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003030-1	2	80.94	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003032-1	2	53.96	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003038-1	2	67.40	69035	BELL'S BOOK NEST	9781250811622 DOGTOWN
1997	CO#003021-2	3	67.45	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003023-2	3	80.94	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003024-2	3	80.94	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003025-2	3	288.40	69035	BELL'S BOOK NEST	9781547619429 TROUBLE WITH HEROES
1997	CO#003027-1	3	80.94	69035	BELL'S BOOK NEST	SKU 9781250904362 POCKET BEAR
1997	CO#003028-1	3	33.70	69035	BELL'S BOOK NEST	SKU 9781250811622 DOGTOWN
1997	CO#003029-1	3	31.44	69035	BELL'S BOOK NEST	9781943147090 DRAGONS AND MARSHMELLOWS
1997	CO#003030-1	3	31.44	69035	BELL'S BOOK NEST	9781943147090 DRAGONS AND MARSHMELLOWS
1997	CO#003032-2	3	53.96	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003038-1	3	134.90	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003021-1	4	33.70	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: V72101						
1997	CO#003023-1	4	40.44	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003024-1	4	40.44	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003025-4	4	262.15	69035	BELL'S BOOK NEST	9781665950824
1997	CO#003027-1	4	40.44	69035	BELL'S BOOK NEST	SKU 9781536236095 ALWAYS, CLEMENTINE
1997	CO#003028-1	4	67.45	69035	BELL'S BOOK NEST	SKU 9781250904362 POCKET BEAR
1997	CO#003029-2	4	80.94	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003030-2	4	80.94	69035	BELL'S BOOK NEST	9781665942485 GROWING HOME
1997	CO#003032-1	4	23.96	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003038-1	4	67.40	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003021-1	5	29.95	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003023-1	5	35.94	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003024-1	5	35.94	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003027-1	5	40.44	69035	BELL'S BOOK NEST	SKU 9781250838834 LOST LIBRARY
1997	CO#003028-2	5	80.94	69035	BELL'S BOOK NEST	SKU 9781665942485 GROWING HOME
1997	CO#003029-1	5	35.94	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003030-1	5	35.94	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003032-1	5	26.96	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003038-1	5	59.90	69035	BELL'S BOOK NEST	9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003021-1	6	67.45	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003023-1	6	80.94	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003024-1	6	80.94	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003027-1	6	44.94	69035	BELL'S BOOK NEST	SKU 9780063113930 ROVER'S STORY
1997	CO#003028-1	6	35.94	69035	BELL'S BOOK NEST	SKU 9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003029-2	6	62.94	69035	BELL'S BOOK NEST	9781665961080 TROUBLING TONSILS!JASPER
1997	CO#003030-2	6	62.94	69035	BELL'S BOOK NEST	9781665961080 TROUBLING TONSILS! JASPER
1997	CO#003032-1	6	26.96	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: V72101						
1997	CO#003038-1	6	134.90	69035	BELL'S BOOK NEST	9781250904362 POCKET BEAR
1997	CO#003002-2	7	18.95	69035	BELL'S BOOK NEST	9786075841878 OSO DE BOLSILLO / POCKET
1997	CO#003021-1	7	37.45	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003023-1	7	44.94	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003024-1	7	44.94	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003027-1	7	35.94	69035	BELL'S BOOK NEST	SKU 9780375846847 LUNCH LADY AND THE LEAGUE
1997	CO#003028-1	7	40.44	69035	BELL'S BOOK NEST	SKU 9781536236095 ALWAYS, CLEMENTINE
1997	CO#003029-1	7	40.44	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003030-1	7	40.44	69035	BELL'S BOOK NEST	9781536236095 ALWAYS, CLEMENTINE
1997	CO#003032-1	7	29.96	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003038-1	7	74.90	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003028-1	8	40.44	69035	BELL'S BOOK NEST	SKU 9781250838834 LOST LIBRARY
1997	CO#003029-1	8	40.44	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003030-1	8	40.44	69035	BELL'S BOOK NEST	9781250838834 LOST LIBRARY
1997	CO#003028-1	9	44.94	69035	BELL'S BOOK NEST	SKU 9780063113930 ROVER'S STORY
1997	CO#003029-1	9	44.94	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003030-1	9	44.94	69035	BELL'S BOOK NEST	9780063113930 ROVER'S STORY
1997	CO#003030-1	10	58.44	69035	BELL'S BOOK NEST	9781338878929 HARRY POTTER SORCERER'S STONE
Total for check number V72101			**4,665.86**			
Check Number: V72102						
1997	235165976	1	33.00	66004	BELL'S MUSIC SHOP, INC.	TMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	235622138	1	99.00	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	235970845	1	137.50	66004	BELL'S MUSIC SHOP, INC.	KMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	235988677	1	385.00	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	236191785	1	165.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT MAINTENANCE & REPAIR
4617	234365511	1	1,200.00	66004	BELL'S MUSIC SHOP, INC.	ANKER SOLIX C1000 GEN 2 PORTABLE POWER STATION

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: V72102						
4617	234613390	1	50.00	66004	BELL'S MUSIC SHOP, INC.	BOR-1 REED-1 BOCAL MAJ OBOE #1
4617	234724188	1	91.00	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO MOUTHPIECES & LIGATURES, REEDS, TUNER, METRONOMES, VALVE OIL, SLIDE GREASE, CORK GREASE, CLEANING SWABS, TUNING RODS, INSTRUMENT NECK STRAPS, ETC....
4617	234876526	9	118.74	66004	BELL'S MUSIC SHOP, INC.	18" AMBASSADOR EBONY CRIMPLOCK ITEM ES1018MP
4617	234876526	10	63.26	66004	BELL'S MUSIC SHOP, INC.	20" AMBASSADOR EBONY CRIMPLOCK ITEM ES1020MP
Total for check number V72102			**2,342.50**			
Check Number: V72103						
1997	12139920	1	33.45	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN: KREMENA.GALABOVA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12210742	1	344.76	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: JESUS.OSEGUDA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12212941	1	808.69	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN: CELIA.GARCIA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12212946	1	986.91	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12212954	1	1,212.79	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12212958	1	1,264.20	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN:PATRICIA.ESPINOSA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V72103			**4,650.80**			
Check Number: V72104						
2247	4300	1	6,672.96	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. NOT TO EXCEED 1000 HOURS OR $72,000. STUDENT SCHOOL DAYS ONLY.
2247	4301	1	7,959.63	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026-5/26/2027. SCHOOL CALENDAR DAYS ONLY.
2247	4302	1	7,227.96	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACTED DIAG. SERVICES AS NEEDED BY KELLER ISD FROM 8/3/2026-5/26/2027. NOT TO EXCEED 1267.50 HOURS OR $110,272.50.
Total for check number V72104			**21,860.55**			
Check Number: V72105						
1997	AL19E4D	1	1,671.62	59202	CDW GOVERNMENT LLC	3712694|Logitech H151 Binaural Wired Headset with In line Controls Black
1997	AL19X9R	1	357.30	59202	CDW GOVERNMENT LLC	6663485|Tripp Lite PDU ATS Metered 120V 1 44kW 15A 8 5 15R Dual 5 15P 12ft Cords
1997	AL1V14S	1	1,455.55	59202	CDW GOVERNMENT LLC	1707924|APC by Schneider Electric On Site Service 1 Year Service

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: V72105						
1997	AL2RL3S	1	693.88	59202	CDW GOVERNMENT LLC	3712694|Logitech H151 Binaural Wired Headset with In line Controls Black
6807	AL1XJ5Q	1	18,000.00	59202	CDW GOVERNMENT LLC	8400175|BTI LAC 00001 BTI 15V 24W AC ADAPTER FOR MICROSOFT SURFACE GO GO 2 GO 3
6807	AL1XK6L	1	21,600.00	59202	CDW GOVERNMENT LLC	8400175|BTI LAC 00001 BTI 15V 24W AC ADAPTER FOR MICROSOFT SURFACE GO GO 2 GO 3
1997	AL19E4F	2	112.21	59202	CDW GOVERNMENT LLC	413639|Eaton Tripp Lite Series 14 Outlet Economy Network Server Surge Protector 1
1997	AL1V14S	2	422.21	59202	CDW GOVERNMENT LLC	6562857|1 Yr EAA Plus Predict Upgrade to FW or Existing Srvc Plan for 1 3P UPS 41
1997	AL1V14S	3	7,766.66	59202	CDW GOVERNMENT LLC	1731589|APC by Schneider Electric On Site Service 1 Year Service
1997	AL1V14S	4	663.12	59202	CDW GOVERNMENT LLC	1039436|APC by Schneider Electric On Site Service 1 Year Service
1997	AL1V14S	5	154.65	59202	CDW GOVERNMENT LLC	5757996|1 Yr EAA Prevent Srvc Upgrade to FW or Existing Srvc Plan for 1 In Row Co
1997	AL1V14S	6	4,963.83	59202	CDW GOVERNMENT LLC	1815077|APC by Schneider Electric Advantage Ultra Service Plan 1 Year Service
1997	AL1V14S	7	4,016.50	59202	CDW GOVERNMENT LLC	9192662|SE 3P GEN ATS PM ONLY KELLER ISD
Total for check number V72105			**61,877.53**			
Check Number: V72106						
1997	1013	1	1,280.00	83581	COWBOY EXPRESS CARWASH KELLER, LLC	FULL DETAIL - FULL SERVICE DETAIL INSIDE AND OUT
Total for check number V72106			**1,280.00**			
Check Number: V72107						
4617	2347	1	1,200.00	81222	MICHAEL WELCH	TIMING XCMET ON 9/3
4617	2347	2	280.00	81222	MICHAEL WELCH	ENGRAVED MEDALS
Total for check number V72107			**1,480.00**			
Check Number: V72108						
1997	15	1	2,666.67	84845	ROBERTO MARTINEZ	COLORGUARD INSTRUCTION FRHS BAND
Total for check number V72108			**2,666.67**			
Check Number: V72109						
1997	A6112	1	1,472.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	609 REFRIGERANT VOUCHERS
Total for check number V72109			**1,472.00**			
Check Number: V72110						
2407	2110396620	1	128.10	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110400399	1	31.62	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/01/2026						
Check Number: V72110						
2407	2110400400	1	34.32	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110454278	1	136.50	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110479697	1	166.76	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
Total for check number V72110			**497.30**			
Check Number: V72111						
4617	0583909	1	0.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM 7110 - REPLACEMENT C-STANDROPE
4617	0583909	2	0.00	00017194	SOUTHPAW ENTERPRISES, INC	FREIGHT&MISC.
Total for check number V72111			**0.00**			
Check Number: V72112						
1997	000196331	1	510.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	JENNIFER PRICE ORDER #000196331
Total for check number V72112			**510.00**			
Check Number: V72113						
1997	WSF794465	1	1,281.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V72113			**1,281.00**			
Check Number: V72114						
1997	S6485871.001	1	1,476.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6498019.001	1	115.71	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6500463.001	1	249.45	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6509186.001	1	186.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V72114			**2,028.46**			
Check Date: 10/05/2026						
Check Number: 256824						
2247	1260002443	1	7,065.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT BCBA-D SERVICES AS NEEDED BY KELLER ISD IN SUPPORT OF SIGNIFICANT DISPROPORTIONALITY FROM 8/24/26-5/26/27. NOT TO EXCEED 1,207.50 HRS OR $108,675.00. INSTRUCTIONAL DAYS ONLY.
Total for check number 256824			**7,065.00**			
Check Number: 256825						
1997	SO2000005640	1	464.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS 6OZ READY TO USE POPCORN KIT CASE OF 36 KITS $38.69 EA QTY 12
Total for check number 256825			**464.28**			
Check Number: 256826						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: 256826						
1997	KHS FEB & MAR 2027	1	775.00	59932	AISD-ARLINGTON HIGH SCHOOL	ENTRY FEES
Total for check number 256826			**775.00**			
Check Number: 256827						
1997	248667224	1	544.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SIGMA 18-50MM F/2.8 DCDN CONTMP LNS F/SONY E/REG SKU#SI185028DCEM 585965
1997	248667224	2	23.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON 9V RECHARGEABLE NIMH BATERY/REG SKU#WA9V250 9V-250
1997	248667224	3	10.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON 2-BAY USB-C CHARGER F/9V BATTERY/REG SKU#WA9V2BCUC 9V-2BC-UC
1997	248667224	4	22.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SARAMONIC 3.5MM OMNI LAV W/4' ABLE: PLUG-IN PWRD/REG SKU#SASRM1 SR-M1
1997	248667224	5	5.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHIARO 55MM T95 UV-AT (MC) FILTER/REG SKU#CHT95UVAT55 95-UVAT55
1997	248667224	6	8.43	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAMVATE 5/8"-27 F TO 1/4"-20 M MIC STAND ADPTR/REG SKU#CAC0988 C0988
1997	248667224	7	14.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL RIGHT-ANGLED COILED STR MINI CABLE/BLK/REG SKU#KOCMXRC30B CMX-RC30B
1997	248667224	8	6.37	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE HDMI TO MICRO HDMI CABLE (6')/REG SKU#PEHDD206 HDD-206
1997	248667224	9	224.39	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZOOM H5 HANDY RECORDER/REG SKU#ZOH5 ZH5
1997	248667224	10	32.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NEEWER SL30 RGB MAGNETIC LED LIGHT WAND/REG SKU#NE66608488 66608488
Total for check number 256827			**893.31**			
Check Number: 256828						
1997	0043	1	200.00	43430	JONI BACZEWSKI	TCHS ORCHESTRA SECTIONAL REHEARSALS
Total for check number 256828			**200.00**			
Check Number: 256829						
2407	806145	0	15.60	86281	SHAWN BAILEY	LUNCH ACCOUNT REIMBUR
2407	816269	0	0.30	86281	SHAWN BAILEY	LUNCH ACCOUNT REIMBUR
Total for check number 256829			**15.90**			
Check Number: 256830						
1997	8913026	1	26.99	68396	BLICK ART MATERIALS LLC	00011-2009 BLICK PREM TEMPERA BLK 128OZ
1997	8959103	1	18.54	68396	BLICK ART MATERIALS LLC	20603-5007 PENTEL MECHANICLA PENCIL - BLUE, .7MM
1997	8974940	1	18.54	68396	BLICK ART MATERIALS LLC	30413-1026 AMACO LEAD-FREE CLEAR TRANSPARENT GLAZE - LIQUID,PINT, TRANSPARENT
1997	8913026	2	26.99	68396	BLICK ART MATERIALS LLC	00011-1009 BLICK PREM TEMPERA WHT 128OZ
1997	8959103	2	139.86	68396	BLICK ART MATERIALS LLC	26260-2008 BUD NOSEN BASSWOOD STICKS - 3/16" X 3/8" X 24", 20 STICKS
1997	8974940	2	24.63	68396	BLICK ART MATERIALS LLC	30413-4946 AMACO LIQUID GLOSS GLAZE -PINT, VIVID ORANGE,TRANSLUCENT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: 256830						
1997	8913026	3	39.29	68396	BLICK ART MATERIALS LLC	20066-1336 CRAYOLA OIL PASTELS 336CT CLASSPK
1997	8974940	3	18.33	68396	BLICK ART MATERIALS LLC	30413-8106AMACO LIQUID GLOSS GLAZE -PINT, CHOCOLATE BROWN,TRANSLUCENT
1997	8913026	4	40.87	68396	BLICK ART MATERIALS LLC	20101-1016 CRAYOLA CRAY CLASSPK REG 16CLR 800 CT SET
1997	8974940	4	24.63	68396	BLICK ART MATERIALS LLC	30413-3746 AMACO LIQUID GLOSS GLAZE -PINT, BRILLIANT RED, OPAQUE
1997	8913026	5	9.66	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1997	8974940	5	120.10	68396	BLICK ART MATERIALS LLC	10296-1009 STRATHMORE HEAVYWEIGHT DRAWING PAD - 18" X 24", 24SHEETS, 100 LB (163 GSM).
1997	8913026	6	19.32	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1997	8974940	6	162.75	68396	BLICK ART MATERIALS LLC	10419-1010 BFK RIVES PRINTMAKING PAPER - 19" X 26"', WHITE, 250GSM
1997	8913026	7	19.32	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1997	8974940	7	58.25	68396	BLICK ART MATERIALS LLC	87318-1209 KINGART PRO DOUBLE-ENDED ART ALCOHOL MARKERS - VIVID ASSORTMENT, SET OF 120
1997	8913026	8	18.15	68396	BLICK ART MATERIALS LLC	11406-2023 TRU-RAY CONST PAPER WRM CLR 9X12 ASRTD
1997	8974940	8	15.37	68396	BLICK ART MATERIALS LLC	87318-3619 KINGART PRO DOUBLE-ENDED ART ALCOHOL MARKERS - PASTEL PALETTE, SET OF 36
1997	8913026	9	18.15	68396	BLICK ART MATERIALS LLC	11406-1123 TRU-RAY CONST PAPER COOL CLR 9X12 ASRTD
1997	8974940	9	18.22	68396	BLICK ART MATERIALS LLC	40320-1084 CRAN]ELD CALIGO SAFE WASH RELIEF INK - OPAQUE WHITE,150 ML
1997	8913026	10	29.30	68396	BLICK ART MATERIALS LLC	11406-0139 TRU-RAY CONST PAPER ASST BRIGHTS 9X12
1997	8974940	10	15.31	68396	BLICK ART MATERIALS LLC	40320-6553 CRAN]ELD CALIGO SAFE WASH RELIEF INK - CARBAZOLE VIOLET,75 ML
1997	8913026	11	48.30	68396	BLICK ART MATERIALS LLC	11406-0079 TRU-RAY CONST PAPER ASSORTED 12X18
1997	8974940	11	12.50	68396	BLICK ART MATERIALS LLC	40320-3603 CRAN]ELD CALIGO SAFE WASH RELIEF INK - NAPHTHOL RED, 75ML
1997	8913026	12	163.32	68396	BLICK ART MATERIALS LLC	14002-1006 BULK DRAWING PAPER 12X18 475/SHT 90LB
1997	8974940	12	13.41	68396	BLICK ART MATERIALS LLC	40320-4513 CRAN]ELD CALIGO SAFE WASH RELIEF INK - LIGHT ORANGE, 75ML
1997	8974940	13	20.12	68396	BLICK ART MATERIALS LLC	40320-5224 CRAN]ELD CALIGO SAFE WASH RELIEF INK - PRUSSIAN BLUE,150 ML
1997	8974940	14	13.25	68396	BLICK ART MATERIALS LLC	40320-7223 CRAN]ELD CALIGO SAFE WASH RELIEF INK - SAGE GREEN, 75ML
1997	8974940	15	26.90	68396	BLICK ART MATERIALS LLC	13824-1005 STRATHMORE 300 SERIES PRINTMAKING PAPER - 11" X14", 30 SHEETS
1997	8974940	16	91.70	68396	BLICK ART MATERIALS LLC	13824-1012 STRATHMORE 300 SERIES PRINTMAKING PAPER - 8" X 10",40 SHEETS
1997	8974940	17	82.80	68396	BLICK ART MATERIALS LLC	13824-1000 STRATHMORE 300 SERIES PRINTMAKING PAPER - 5" X 7",40 SHEETS

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Check Date: 10/05/2026						
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1997	8974940	18	73.80	68396	BLICK ART MATERIALS LLC	20411-2009 PRISMACOLOR EBONY PENCIL - GRAPHITE, PKG OF 12
1997	8974940	19	58.55	68396	BLICK ART MATERIALS LLC	22989-1012 WINSOR & NEWTON VINE CHARCOAL - SOFT, PACK OF 12
1997	8974940	20	227.20	68396	BLICK ART MATERIALS LLC	21316-2005 SHARPIE FINE POINT PERMANENT MARKERS - PKG OF 5, BLACK
1997	8974940	21	96.75	68396	BLICK ART MATERIALS LLC	09701-1009 PACON ART1ST MIXED MEDIA SHEETS - 18" X 24", 500 SHEETS
1997	8974940	22	159.95	68396	BLICK ART MATERIALS LLC	10423-1002 LEGION STONEHENGE PAPER -22" X 30", WHITE, 90 LB
1997	8974940	23	102.00	68396	BLICK ART MATERIALS LLC	21461-1001 BLICK BY KUM LONG POINT SHARPENER
1997	8974940	24	108.60	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK GENERAL PURPOSE MASKING TAPE - NATURAL, 1" X60 YDS
1997	8974940	25	41.90	68396	BLICK ART MATERIALS LLC	82340-1006 SHARPIE PERMANENT MARKERS VARIETY PACK - BLACK, SET OF 6
1997	8974940	26	90.64	68396	BLICK ART MATERIALS LLC	13663-5019 STRATHMORE 400 SERIES RECYCLED TONED SKETCH PAD -18" X 24", 24 SHEETS, STEEL BLUE
1997	8974940	27	22.66	68396	BLICK ART MATERIALS LLC	13663-2524 STRATHMORE 400 SERIES RECYCLED TONED SKETCH PAD -18" X 24", 24 SHEETS, COOL GRAY
1997	9006325	27	67.98	68396	BLICK ART MATERIALS LLC	13663-2524 STRATHMORE 400 SERIES RECYCLED TONED SKETCH PAD -18" X 24", 24 SHEETS, COOL GRAY
1997	8974940	28	90.64	68396	BLICK ART MATERIALS LLC	13663-8224 STRATHMORE 400 SERIES RECYCLED TONED SKETCH PAD -18" X 24", 24 SHEETS, WARM TAN
1997	8974940	29	44.76	68396	BLICK ART MATERIALS LLC	64324-1002 INOVART SKRATCH N' SKETCH SCRATCH KNIVES - POINTED,PKG OF 12
1997	8974940	30	16.20	68396	BLICK ART MATERIALS LLC	20913-1513 SPEEDBALL HUNT GLOBE BOWL POINTED DIP PEN - EXTRA FINE,#513 EF NIB
Total for check number 256830			**2,556.50**			
Check Number: 256831						
1997	A342264	0	150.00	79597	BRIAN BORSKI	TCHS VBALL 9/29
1997	A342661	0	150.00	79597	BRIAN BORSKI	CHS VBALL 9/11
Total for check number 256831			**300.00**			
Check Number: 256832						
1997	18043679-00	1	5,602.72	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	18044267-00	1	1,559.30	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	18052957-00	1	1,792.50	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	18053095-00	1	1,792.50	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	18053182-00	1	435.42	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: 256832						
1997	18053414-00	1	1,792.50	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256832			**12,974.94**			
Check Number: 256833						
4617	282379 KISD - WSES	1	651.00	58659	CASA MANANA, INC	TICKETS TO RAPUNZEL
Total for check number 256833			**651.00**			
Check Number: 256834						
1997	1501089	0	902.98	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/17-9/15
1997	1501090	0	878.69	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/17-9/16
1997	1501091	0	907.13	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/17-9/16
Total for check number 256834			**2,688.80**			
Check Number: 256835						
1997	KISD CHS OCT 23-24 2026	1	410.00	85228	CONROE ISD	ENTRY FEE
Total for check number 256835			**410.00**			
Check Number: 256836						
1997	A337001	0	260.00	86260	ANGEL ESPARZA	CHS PARADE 9/14
1997	A337005	0	260.00	86260	ANGEL ESPARZA	CHS FLICK FIELD 9/18
1997	A337006	0	260.00	86260	ANGEL ESPARZA	CHS DANCE 9/19
4617	A336086	0	260.00	86260	ANGEL ESPARZA	FRHS PARADE 9/8
Total for check number 256836			**1,040.00**			
Check Number: 256837						
8677	ADV PHIS OCT 26	1	415.97	84301	MELANIE GRAY	FOOD ITEM
Total for check number 256837			**415.97**			
Check Number: 256838						
4617	A336087	0	260.00	81619	TYLER HAM	FRHS PARADE 9/8
Total for check number 256838			**260.00**			
Check Number: 256839						
4107	91382017	1	33,825.00	65817	MACMILLAN HOLDINGS, LLC	ISBN 9781319535957 ACHIEVE FOR STATISTICS AND PROBABILITY WITH APPLICATIONS (HIGH-SCHOOL; ONE-USE ONLINE)
Total for check number 256839			**33,825.00**			
Check Number: 256840						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: 256840						
1997	INV0170284	1	1,994.58	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0170395	1	1,109.97	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0171261	1	1,744.37	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
Total for check number 256840			**4,848.92**			
Check Number: 256841						
1997	41548	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4617	41376	1	34.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS 4TH-20TH PLACE
4617	41465	1	900.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREEN PRINTING - ST350 - SPORT-TEK - SPORT-TEK POSICHARGE COMPETITOR TEE. ST350 - LIME SHOCK. SIZES: XS-30 AND S-30. FOR STUDENTS ONLY. SHANNON UTLEY-MAYFIELD-GIRLS ATHLETIC DIRECTOR.
4617	41471	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHIES - CHAMPION ONE ENGLISH TROPHY ONE SPANISH TROPHY
4617	41605	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY: HOODIES BROUGHT IN
4617	41697	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
1997	41548	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4617	41376	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST-3RD PLACE XC MEDALS-PURPLE/GPLD RIBBONS
4617	41471	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - RUNNER UP ONE ENGLISH TROPHY ONE SPANISH TROPHY
1997	41548	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4617	41471	3	12.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RIBBONS
Total for check number 256841			**1,137.50**			
Check Number: 256842						
4617	903688	0	150.00	86199	PENNI KINKADE	749704
Total for check number 256842			**150.00**			
Check Number: 256843						
1997	KHS FEB 27	1	850.00	73337	LAMAR STUDENT ACTIVITIES CORP.	ENTRY FEES
Total for check number 256843			**850.00**			
Check Number: 256844						
1997	260919	1	4,003.13	00022372	LASER SECURITY RESPONSE, INC	JULY 2026 - JUNE 2027 REGULAR PICK UPS AT THE EDC

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: 256844						
2407	260919	2	3,965.62	00022372	LASER SECURITY RESPONSE, INC	JULY 2026 - JUNE 2027 CHILD NUTRITION PICK UPS
Total for check number 256844			**7,968.75**			
Check Number: 256845						
1997	A332282	0	85.00	79608	KATHRYN CARTER LEDDY	CHS FBALL 9/9
Total for check number 256845			**85.00**			
Check Number: 256846						
1997	KHS OCT 26	1	350.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	ENTRY FEE
Total for check number 256846			**350.00**			
Check Number: 256847						
1997	SVC3414990	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 256847			**285.00**			
Check Number: 256848						
1997	918991	1	315.18	41398	LOWE'S COMPANIES INC	***DO NOT EXCEED $500***
1997	919050	1	40.07	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
2407	934836	1	85.46	41398	LOWE'S COMPANIES INC	LOWES OPEN PO. TOTAL: $1,000.00. USED FOR PARTS, TOOLS AND SUPPLIES
4617	965721	1	274.26	41398	LOWE'S COMPANIES INC	MATERIAL TO COMPLETE THEATRE STAGE PROPS AND BACKDROP FOR THE BEAUTY AND THE BEAST. NOT TO EXCEED $1000
4617	980677	1	27.73	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, NAILS, SCREWS, TOOLS, PAINTBRUSHES, PVC PIPE, ETC.
Total for check number 256848			**742.70**			
Check Number: 256849						
1997	KHS NOV 26	1	700.00	52292	MANSFIELD ISD	ENTRY FEE
1997	TCHS NOV 26	1	700.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 256849			**1,400.00**			
Check Number: 256850						
1997	28435533	1	37,455.89	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28435533	3	124.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 256850			**37,580.40**			
Check Number: 256851						
1997	054312-26	1	40.00	69493	COHERE BEAUTY, OMAHA, INC.	COMPRESSED CELLULOSE SPONGES 12/BAG
1997	054312-26	2	19.60	69493	COHERE BEAUTY, OMAHA, INC.	ALL DAY SETTING SPRAY 2OZ

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: 256851						
1997	054312-26	3	33.44	69493	COHERE BEAUTY, OMAHA, INC.	32 OZ BOSTON RND NAT BTL W/PMP (34516/35700)
1997	054312-26	4	432.00	69493	COHERE BEAUTY, OMAHA, INC.	BLEACH GUARD TOWELS RYL BURG 16"X29" 3.3 LB WT #030315
1997	054312-26	5	94.65	69493	COHERE BEAUTY, OMAHA, INC.	WAHL SENIOR CLIPPER #8500
1997	054312-26	6	44.55	69493	COHERE BEAUTY, OMAHA, INC.	NECK STRIP SANEK 60EA/PK 12PK/BX 4BX/CS #43310
1997	054312-26	7	113.89	69493	COHERE BEAUTY, OMAHA, INC.	ANDIS FINISHING COMBO #17270
1997	054312-26	8	216.90	69493	COHERE BEAUTY, OMAHA, INC.	WAHL 5 STAR BARBER COMBO #8180
1997	054312-26	9	48.00	69493	COHERE BEAUTY, OMAHA, INC.	MIRABELLA SKINPHONY PRO FACE CLEANSER 4.06OZ 23695
1997	054312-26	11	18.50	69493	COHERE BEAUTY, OMAHA, INC.	TRIPLE WHIPPED CLEANSING CREAM 15OZ QUEEN HELENE Q653847
1997	054312-26	12	18.50	69493	COHERE BEAUTY, OMAHA, INC.	MUD PACK MASQUE 12OZ QUEEN HELENE Q626523
1997	054312-26	13	18.50	69493	COHERE BEAUTY, OMAHA, INC.	MINT JULEP MASQUE 12OZ QUEEN HELENE Q625809
1997	054312-26	14	72.00	69493	COHERE BEAUTY, OMAHA, INC.	MIRABELLA RENEW MOISTURIZER 50ML/1.7 OZ 59051
1997	054312-26	15	6.95	69493	COHERE BEAUTY, OMAHA, INC.	CITRUS RADIANT SUGAR SCRUB 20 OZ QUEEN HELENE Q221551
1997	054312-26	16	6.95	69493	COHERE BEAUTY, OMAHA, INC.	COCOA BUTTER SUGAR SCRUB 20 OZ QUEEN HELENE Q221575
1997	054312-26	17	6.95	69493	COHERE BEAUTY, OMAHA, INC.	MINT JULEP SUGAR SCRUB 20 OZ QUEEN HELENE Q221582
1997	054312-26	18	9.25	69493	COHERE BEAUTY, OMAHA, INC.	CUCUMBER MASSAGE CREAM 15OZ QUEEN HELENE Q653878
1997	054312-26	20	199.80	69493	COHERE BEAUTY, OMAHA, INC.	CUTICLE NIPPER HALF JAW SS CN4 SK 4"
1997	054312-26	21	66.95	69493	COHERE BEAUTY, OMAHA, INC.	SHEAR 5.5" ERGONOMIC W/DETACHABLE REST 37938
1997	054312-26	22	47.80	69493	COHERE BEAUTY, OMAHA, INC.	VIPER THINNING SHEAR - RIGHT W/CASE & 2 FNGR RINGS #38504H
1997	054312-26	23	141.45	69493	COHERE BEAUTY, OMAHA, INC.	BABYLISS PRIMA3100 1" IRON BLUE TITAN BNT3100TUC
1997	054312-26	24	9.87	69493	COHERE BEAUTY, OMAHA, INC.	LASHTITE ADH CLEAR .75OZ F/IND LASHES ARDELL #130330(#070469)
1997	054312-26	25	9.87	69493	COHERE BEAUTY, OMAHA, INC.	LASHTITE ADHESIVE DARK .75 OZ #130430
1997	054312-26	26	17.85	69493	COHERE BEAUTY, OMAHA, INC.	TABLE PAPER SMOOTH 21" X 225' WHITE SPA ESSENTIALS 43658
1997	054312-26	27	32.50	69493	COHERE BEAUTY, OMAHA, INC.	TOP COAT 1/2OZ ALL SEASONS ALTR1012
4617	054312-26	28	32.50	69493	COHERE BEAUTY, OMAHA, INC.	BASE COAT 1/2OZ ALL SEASONS ALTR1002
4617	054312-26	29	936.00	69493	COHERE BEAUTY, OMAHA, INC.	OPI NAIL LACQUER - ASSORTED COLORS
4617	054312-26	30	3,972.54	69493	COHERE BEAUTY, OMAHA, INC.	OPI GELCOLOR NAIL POLISH - ASSORTED COLORS

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Check Date: 10/05/2026						
Check Number: 256851						
Total for check number 256851			**6,667.76**			
Check Number: 256852						
4617	A336008	0	260.00	83135	RANDY NAVARRO	FRHS PARADE 9/8
Total for check number 256852			**260.00**			
Check Number: 256853						
1997	A337003	0	260.00	85191	DAVID NICHOLSON	CHS PARADE 9/14
Total for check number 256853			**260.00**			
Check Number: 256854						
1997	A342216	0	30.00	83949	KEITH NORRIS	TCHS VBALL 9/18
1997	A342222	0	30.00	83949	KEITH NORRIS	TCHS VBALL 9/22
1997	A342262	0	30.00	83949	KEITH NORRIS	TCHS VBALL 9/29
Total for check number 256854			**90.00**			
Check Number: 256855						
2407	826751	0	24.55	86256	MARIA M. NUNEZ	LUNCH ACCOUNT REIMBUR
Total for check number 256855			**24.55**			
Check Number: 256856						
1997	INV409570	1	1,474.82	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ODM-2026 FOOTBALL SEASON
Total for check number 256856			**1,474.82**			
Check Number: 256857						
1997	INVOICE 901	1	3,550.00	82455	RAFAEL CONTRERAS	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS TO INSTALL PLYWOOD AROUND THE ROOM ON PANELING IN ROOM 1312 AT KELLER HS.
1997	INVOICE 904	1	1,600.00	82455	RAFAEL CONTRERAS	PAINTING
Total for check number 256857			**5,150.00**			
Check Number: 256858						
1997	KHS 3-5-27	1	250.00	86283	RICHLAND ROYALS AREA TENNIS BOOSTER	ENTRY FEE
Total for check number 256858			**250.00**			
Check Number: 256859						
1997	A332335	0	75.00	86265	NATHANIEL ROSALES	FRHS FBALL 9/11
Total for check number 256859			**75.00**			
Check Number: 256860						
1997	2713	1	500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION KMS BAND
Total for check number 256860			**500.00**			
Check Number: 256861						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: 256861						
1997	SK32-0000056622	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	INVOICE SK32-0000056622; ENROLLMENT BY CHECK-SCRIPPS NATIONAL SPELLING BEE; ENROLLMENT ID 89910-320022
1997	SK32-0000058237	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE ENROLLMENT FEE
1997	SK32-0000056622	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
1997	SK32-0000058237	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 256861			**413.00**			
Check Number: 256862						
7707	400000316174	1	4,598.33	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2026 TO JUNE 2027
Total for check number 256862			**4,598.33**			
Check Number: 256863						
1997	A350603	0	150.00	85442	ALEJANDRO SILVA	TCHS FBALL 9/10
Total for check number 256863			**150.00**			
Check Number: 256864						
4617	903703	0	450.00	75101	JENNIFER SOUTHARD	755345
Total for check number 256864			**450.00**			
Check Number: 256865						
4617	13917	1	2,750.00	85449	STUDIOJJK, LLC	AUTHOR VISIT - HALF DAY
4617	13917	2	100.00	85449	STUDIOJJK, LLC	TRAVEL STIPEND
Total for check number 256865			**2,850.00**			
Check Number: 256866						
1997	SI01996461	1	61.25	86241	TEXAS ART SUPPLY CO.	PRISMACOLOR PREMIER ART MARKERS
1997	SI01996461	2	86.14	86241	TEXAS ART SUPPLY CO.	PRISMACOLOR MARKER SETS
1997	SI01996461	3	25.00	86241	TEXAS ART SUPPLY CO.	MISC CHARGES
Total for check number 256866			**172.39**			
Check Number: 256867						
4617	KCAL 26-27	1	420.00	00007082	TEXAS DEPARTMENT OF LICENSING &	TDLR ID# 70577792 LICENSE# 705298 BARBER & COSMETOLOGY LICENSE
Total for check number 256867			**420.00**			
Check Number: 256868						
8657	27284	1	6,069.50	48788	TEXAS MOTOR SPEEDWAY, INC.	1ST DEPOSIT FOR 4/17/2027 EVENT-FOSSIL RIDGE HS PROM
Total for check number 256868			**6,069.50**			
Check Number: 256869						
1997	1250865-00	1	110.20	57928	THE BURMAX COMPANY, INC.	DL- C127 DL PRO DISPOSABLE KIT FOR NATURAL NAILS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: 256869						
1997	1250865-00	2	125.40	57928	THE BURMAX COMPANY, INC.	DL-C72 DL PRO 8 PC DISPOSABLE PEDICURE SET
1997	1250865-00	3	738.53	57928	THE BURMAX COMPANY, INC.	SM-RSM CELEBRITY RECTANGULAR SALON MAT
1997	1250865-00	4	731.04	57928	THE BURMAX COMPANY, INC.	SNMVC128 MARVY MAR-V-CIDE DISINFECT. & GERM.
1997	1250865-00	5	373.29	57928	THE BURMAX COMPANY, INC.	FSC723 FANTASEA HAIR VACUUM
1997	1250865-00	6	31.26	57928	THE BURMAX COMPANY, INC.	DL-C329 DL PRO NAIL ART STAMPING KIT
1997	1250865-00	7	82.91	57928	THE BURMAX COMPANY, INC.	DL-C392 DL PRO DELUXE NAIL ART SET
1997	1250865-00	8	10.92	57928	THE BURMAX COMPANY, INC.	DL-C349 DL PRO 8OZ LOCKABLE PUMP DISPENSER BOTTLE
1997	1250865-00	9	21.47	57928	THE BURMAX COMPANY, INC.	BX-700 SOFT 'N STYLE CLEAR PROCESSING CAPS -100/BG
Total for check number 256869			**2,225.02**			
Check Number: 256870						
4617	26263-915-A	1	201.40	00014643	MISFITZ, INC.	CLEANING FOR KHS FOOTBALL UNIFORMS
Total for check number 256870			**201.40**			
Check Number: 256871						
4617	TVMS 10-3-26	1	350.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	STUDENT ENTRY FEE
4617	TVMS 10-3-26	2	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS FEE
Total for check number 256871			**400.00**			
Check Number: 256872						
1997	A350602	0	150.00	47189	RUSSELL MATT TOTTY	TCHS FBALL 9/10
Total for check number 256872			**150.00**			
Check Number: 256873						
1997	22765358	1	1,166.25	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22765397	1	1,474.80	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22765426	1	44.40	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22766237	1	960.06	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22767250	1	775.63	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22784537	1	99.06	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256873			**4,520.20**			
Check Number: 256874						
4617	457203	1	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - BRAVE INVOICE #457203

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: 256874						
4617	457203	2	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - ONCE UPON A TIME (FROM 'JAKE AND THE NEVER LAND PIRATES') INVOICE #457203
4617	457208	3	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - ON MY WAY INVOICE #457208
4617	457205	4	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - PURE IMAGINATION INVOICE #457205
4617	457206	5	370.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - CITY LIGHTS INVOICE #457206
Total for check number 256874			**1,450.00**			
Check Number: 256875						
1997	A350614	0	150.00	86258	BRANDON WATSON	TCHS FBALL 9/17
Total for check number 256875			**150.00**			
Check Number: EY011005						
8637	T-1	0	2,852.48	55384	PENSERV PLAN SERVICES, INC	BW AUX/CN L72
8637	T-1	0	9,644.99	55384	PENSERV PLAN SERVICES, INC	BW L72, S63, Y88
Total for check number EY011005			**12,497.47**			
Check Number: V234296						
1997	INV531355	1	290.95	00001009	ALERT SERVICES, INC.	1304610: FLEX-BAND® 4-WING 3"X3" 50/BOX
1997	INV531355	2	81.75	00001009	ALERT SERVICES, INC.	684019: FLEX-BAND® ELASTIC STRIP 1"X3" 100/BOX
1997	INV531355	3	43.75	00001009	ALERT SERVICES, INC.	684024: FLEX-BAND® KNUCKLE 1 1/2"X3" 100/BOX
1997	INV531355	4	34.95	00001009	ALERT SERVICES, INC.	2469521: DYNAREX NON-ADHERENT STERILE PAD 3" X 4", 100/BOX
1997	INV531355	5	35.00	00001009	ALERT SERVICES, INC.	360312: DYNAREX GAUZE PADS - NON STERILE 3"X 3", N/S, 200/PK, 8 PLY
1997	INV531355	6	20.45	00001009	ALERT SERVICES, INC.	35823672: REFRESH ARTIFICIAL TEARS EYE DROPS .01OZ 30/BOX
1997	INV531355	7	11.50	00001009	ALERT SERVICES, INC.	4700512: HYDROGEN PEROXIDE 8OZ
1997	INV531355	8	12.30	00001009	ALERT SERVICES, INC.	470499657: NEW-SKIN® 1OZ. LIQUID
1997	INV531355	9	57.20	00001009	ALERT SERVICES, INC.	17772512: TEXTURED SKINTX PF NITRILE BLUE GLOVES MD 100/BOX
1997	INV531355	10	35.75	00001009	ALERT SERVICES, INC.	17772513: TEXTURED SKINTX PF NITRILE BLUE GLOVES LG 100/BOX
1997	INV531355	11	160.65	00001009	ALERT SERVICES, INC.	1290350: SUPRA-GRIP ELASTIC WRAP 3" X 5YDS., 10/BX
1997	INV531355	12	59.30	00001009	ALERT SERVICES, INC.	1290655: SUPRA-GRIP ELASTIC WRAP 6" X 5YDS., 10/BOX
1997	INV531355	13	117.75	00001009	ALERT SERVICES, INC.	360235: CRUTCHES PUSHBUTTON 5'2-5'10 PAIR
1997	INV531355	14	112.50	00001009	ALERT SERVICES, INC.	7771915: ARM SLING OSFA

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: V234296						
1997	INV531355	15	447.75	00001009	ALERT SERVICES, INC.	38048880: MUELLER® ANKLE BRACE THE ONE® PREMIUM, BLACK, XS
1997	INV531355	16	597.00	00001009	ALERT SERVICES, INC.	38048881: MUELLER® ANKLE BRACE THE ONE® PREMIUM, BLACK, SMALL
1997	INV531355	17	477.60	00001009	ALERT SERVICES, INC.	38048882: MUELLER® ANKLE BRACE THE ONE® PREMIUM, BLACK, MEDIUM
1997	INV531355	18	119.40	00001009	ALERT SERVICES, INC.	38048883: MUELLER® ANKLE BRACE THE ONE® PREMIUM, BLACK, LARGE
1997	INV531355	19	92.90	00001009	ALERT SERVICES, INC.	6542201: MCDAVID HINGED KNEE BRACE- DUAL DISK SM
1997	INV531355	20	92.90	00001009	ALERT SERVICES, INC.	6542202: MCDAVID HINGED KNEE BRACE- DUAL DISK MD
1997	INV531355	21	185.80	00001009	ALERT SERVICES, INC.	6542203: MCDAVID HINGED KNEE BRACE- DUAL DISK LG
1997	INV531355	22	139.35	00001009	ALERT SERVICES, INC.	6542204: MCDAVID HINGED KNEE BRACE- DUAL DISK XL
1997	INV531355	23	92.90	00001009	ALERT SERVICES, INC.	6542205: MCDAVID HINGED KNEE BRACE- DUAL DISK 2XL
1997	INV531355	24	166.50	00001009	ALERT SERVICES, INC.	654021: MCDAVID KNEE SLEEVE OPEN PATELLA SUPPORT #402 SMALL
1997	INV531355	25	66.60	00001009	ALERT SERVICES, INC.	654022: MCDAVID KNEE SLEEVE OPEN PATELLA SUPPORT #402 MEDIUM
1997	INV531355	26	83.25	00001009	ALERT SERVICES, INC.	654023: MCDAVID KNEE SLEEVE OPEN PATELLA SUPPORT #402 LARGE
1997	INV531355	27	124.65	00001009	ALERT SERVICES, INC.	655141: MCDAVID THIGH SLEEVE/ELASTIC SMALL
1997	INV531355	28	69.25	00001009	ALERT SERVICES, INC.	655142: MCDAVID THIGH SLEEVE/ELASTIC MEDIUM
1997	INV531355	29	110.80	00001009	ALERT SERVICES, INC.	655143: MCDAVID THIGH SLEEVE/ELASTIC LARGE
1997	INV531355	30	96.95	00001009	ALERT SERVICES, INC.	655144: MCDAVID THIGH SLEEVE/ELASTIC XL
1997	INV531355	31	40.95	00001009	ALERT SERVICES, INC.	2733335: COLLES SPLINT, RIGHT, LARGE
1997	INV531355	32	23.00	00001009	ALERT SERVICES, INC.	2733334: COLLES SPLINT, LEFT, MEDIUM
1997	INV531355	33	35.85	00001009	ALERT SERVICES, INC.	2733336: COLLES SPLINT, LEFT, LARGE
1997	INV531355	34	241.20	00001009	ALERT SERVICES, INC.	51918322: OPTIMUM CHOICE KOOLFLEX WRIST SUPPORT 10", LEFT, SMALL
1997	INV531355	35	271.35	00001009	ALERT SERVICES, INC.	51918334: OPTIMUM CHOICE KOOLFLEX WRIST SUPPORT 10", RIGHT, LARGE
1997	INV531355	37	124.60	00001009	ALERT SERVICES, INC.	3945002: OPTIMUM CHOICE THUMB SPICA SWITCH HITTER MEDIUM
1997	INV531355	38	218.05	00001009	ALERT SERVICES, INC.	3945003: OPTIMUM CHOICE THUMB SPICA SWITCH HITTER LARGE
1997	INV531355	39	280.35	00001009	ALERT SERVICES, INC.	3945004: OPTIMUM CHOICE THUMB SPICA SWITCH HITTER XL
1997	INV531355	40	87.50	00001009	ALERT SERVICES, INC.	107300008: OSSUR® FORMFIT® WALKER BOOT, LARGE
1997	INV531355	41	87.50	00001009	ALERT SERVICES, INC.	107300010: OSSUR® FORMFIT® WALKER BOOT XL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: V234296						
1997	INV531355	42	65.90	00001009	ALERT SERVICES, INC.	957627054: BSN-ESSITY ACTIMOVE® WALKER LOW XL BLACK
1997	INV531355	43	72.00	00001009	ALERT SERVICES, INC.	46143031: MCDAVID PHANTOM ANKLE BRACE XS/S
1997	INV531355	44	72.00	00001009	ALERT SERVICES, INC.	46143032: MCDAVID PHANTOM ANKLE BRACE MD/LG
1997	INV531355	45	72.00	00001009	ALERT SERVICES, INC.	46143033: MCDAVID PHANTOM ANKLE BRACE XL/2XL
1997	INV531355	46	30.15	00001009	ALERT SERVICES, INC.	135082514: CRAMER HEEL & LACE PADS 2,000/ROLL
1997	INV531355	47	15.30	00001009	ALERT SERVICES, INC.	135236108: CRAMER FLEX-I-WRAP™ HANDLE ONLY
1997	INV531355	48	239.60	00001009	ALERT SERVICES, INC.	135236107: CRAMER FLEX-I-WRAP™ 4" ROLL W/O HANDLE, 6 BOX
1997	INV531355	99	175.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234296			**6,189.70**			
Check Number: V234297						
1997	CLIFTON 26-27	1	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ANNUAL MEMEBRSHIP FEE
Total for check number V234297			**139.00**			
Check Number: V234298						
1997	MD03732465	1	6,471.00	00005868	APPLE INC	MW2Q3AM/A USB-C TO 3.5 MM HEADPHONE JACK ADAPTER
1997	MD03883164	1	90.00	00005868	APPLE INC	MW2Q3AM/A USB-C TO 3.5 MM HEADPHONE JACK ADAPTER
6807	MD02891938	1	15,939.00	00005868	APPLE INC	MW2Q3AM/A USB-C TO 3.5 MM HEADPHONE JACK ADAPTER
Total for check number V234298			**22,500.00**			
Check Number: V234299						
1997	935672265	1	539.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG BSN72724Z FADEAWAY 2.0 MENS BKB REV JERSEY SKU BSN72724ZL 5- SML , 4 MED , 1 LRG, 1 XL
1997	935706642	1	230.00	68301	VARSITY BRANDS HOLDING CO., INC.	STRIKER 2.0 WMN SOCCER GAME JERSEY TOPS BSN73035ZL - LRG
4617	935647839	1	1,796.00	68301	VARSITY BRANDS HOLDING CO., INC.	SENTINEL 5 L SCREEN WITH WHEEL KIT ITEM #1481759
4617	935725775	1	418.75	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN 1002 - WHITE MENS PHENOM LS TEE 12 - SMALL , 8 - MED , 3 LRG , 1 XL , 1 2XL ITEM # LETTERWOE
1997	935672265	2	539.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG BSN72795Z FADEAWAY 2.0 MENS 7" BKB REV SHORT SKU BSN72795ZL 5 SML , 4 MED, 1 LRG, 1 XL
1997	935706642	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	STRIKER 2.0 WMN SOCCER GAME SHORT 4" BOTTOMS BSN73038ZL - LRG
4617	935647839	2	107.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1997	935672265	99	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935706642	99	28.70	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: V234299						
4617	935725775	99	25.13	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234299			**3,935.58**			
Check Number: V234300						
1997	80127	1	3,335.00	48463	C & P PUMP SERVICES INC	HVAC PUMPS AND PUMP PARTS FOR DISTRICT WIDE USE.
Total for check number V234300			**3,335.00**			
Check Number: V234301						
1997	INV-23072	1	10,574.00	00023315	CEV MULTIMEDIA, LLC	200 EA. - TK-000200-2 TX - TURNKEY PACKAGE / 2 SUBJECTS / 4 TEACHERS BUSINESS AND AGRICULTURE
Total for check number V234301			**10,574.00**			
Check Number: V234302						
1997	RO#110216	1	18.50	82333	CBH RUFE SNOW, LLC	PO FOR STATE INSPECTIONS
Total for check number V234302			**18.50**			
Check Number: V234303						
1997	4284166622	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V234303			**230.12**			
Check Number: V234304						
1997	200117896	1	170.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	MONSTER MATH BRAG TAG VALUE PACK
1997	200117896	2	12.45	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SHIPPING & HANDLING
Total for check number V234304			**182.45**			
Check Number: V234305						
1997	0880-374092	1	265.55	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-374857	1	156.96	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-375424	1	234.33	67747	O'REILLY AUTO ENTERPRISES, LLC	LIKE ITEMS TO INCLUDE UT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-376524	1	574.17	67747	O'REILLY AUTO ENTERPRISES, LLC	LIKE ITEMS TO INCLUDE UT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-376530	1	241.20	67747	O'REILLY AUTO ENTERPRISES, LLC	LIKE ITEMS TO INCLUDE UT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-377557	1	47.17	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-377671	1	45.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-377798	1	56.89	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: V234305						
1997	0880-377972	1	119.02	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
Total for check number V234305			**1,740.76**			
Check Number: V234306						
1997	3322637524	1	2,486.55	00019502	PITNEY BOWES INC	***DO NOT FAX WILL HAND CARRY*** OPEN PO NOT TO EXCEED $18000.00 ANNUAL POSTAGE METER AND PACKAGE TRACKING EQUIPMENT RENTAL AND LEASE, FOR 2026-2027 SCHOOL YEAR.
Total for check number V234306			**2,486.55**			
Check Number: V234307						
1997	135445	1	3,800.00	00013500	PRECISION BUSINESS MACHINES, INC	PROX CARD
1997	135447	1	6.99	00013500	PRECISION BUSINESS MACHINES, INC	5HB06-67028 BRUSH LINE SENSOR WITH ADHESIVE
1997	135445	2	342.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1997	135447	2	185.00	00013500	PRECISION BUSINESS MACHINES, INC	SVLO ONSITE SERVICE
1997	135453	2	185.00	00013500	PRECISION BUSINESS MACHINES, INC	SVLO ONSITE SERVICE
1997	135447	3	427.99	00013500	PRECISION BUSINESS MACHINES, INC	STPPHD PRINTHEAD REPLACEMENT KIT FOR VARIQUEST 2400STP PRINTER
Total for check number V234307			**4,946.98**			
Check Number: V234308						
1997	560497	1	182.50	51528	PROJECT LEAD THE WAY, INC.	MODEL ROCKET ENGINES, TYPE C6-5, 24PK
1997	560497	2	45.00	51528	PROJECT LEAD THE WAY, INC.	WIND TUNNEL AIRFOIL MOUNTING BRACKETS (WING CLIPS)
Total for check number V234308			**227.50**			
Check Number: V234309						
1997	256361 01	1	650.64	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234309			**650.64**			
Check Number: V234310						
1997	167842	1	16.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	LIKE ITEMS TO INCLUBE BUT NOT LIMITED TO ARGON, OXYGEN, CYLINDERS
Total for check number V234310			**16.00**			
Check Number: V234311						
4617	W6193495BF	1	1,637.35	00005486	SCHOLASTIC BOOK FAIRS INC	INVOICE #W6193495BF

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: V234311						
4617	W6252370BF	1	2,928.10	00005486	SCHOLASTIC BOOK FAIRS INC	PAYMENT TO SCHOLASTIC BOOK FIAR THAT TOOK PLACE AT WSES SEPTEMBER 11-17, 2026. INVOICE W6252370BF
Total for check number V234311			**4,565.45**			
Check Number: V234312						
1997	INV1106914	1	43.50	58064	SCHOOL NURSE SUPPLY INC	50271SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1106923	1	2.96	58064	SCHOOL NURSE SUPPLY INC	18070 ISOPROPYL ALCOHOL 70% 16OZ BOTTLE
1997	INV1106958	1	6.10	58064	SCHOOL NURSE SUPPLY INC	18274 - STERILE ISOTONIC BUFFERED EYE WASH 1/2OZ BOTTLE
1997	INV1107045	1	43.50	58064	SCHOOL NURSE SUPPLY INC	50271 - SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1107181	1	38.50	58064	SCHOOL NURSE SUPPLY INC	50261 - SNS HOUSEBRAND BANDAGES 3/4 X 3 - 1500 PER CASE
1997	INV1106914	2	8.38	58064	SCHOOL NURSE SUPPLY INC	34103 SNS VINYL POWDER FREE GLOVES LARGE 100 PER BOX
1997	INV1106923	2	5.39	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND BANDAGES XLARGE 2 X 4 1/2 - 50 PER BOX
1997	INV1106958	2	4.19	58064	SCHOOL NURSE SUPPLY INC	34102 SNS VINYL POWDER FREE GLOVES MEDIUM 100 PER BOX
1997	INV1107045	2	10.78	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND BANDAGES XLARGE 2 X 4 1/2 - 50 PER BOX
1997	INV1107181	2	43.50	58064	SCHOOL NURSE SUPPLY INC	50271 - SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1106914	3	1.78	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOL INSTANT COLD COMPRESS 5 X 6 - 1 EACH
1997	INV1106923	3	8.60	58064	SCHOOL NURSE SUPPLY INC	14137 - JUMBO COTTON BALLS - 100 PER PACKAGE
1997	INV1106958	3	12.57	58064	SCHOOL NURSE SUPPLY INC	34103 SNS VINYL POWDER FREE GLOVES LARGE 100 PER BOX
1997	INV1107045	3	5.27	58064	SCHOOL NURSE SUPPLY INC	5305 HOUSEBRAND BANDAGES FINGER TIP 1 3/4 X 2 - 100 PER BOX
1997	INV1107181	3	26.95	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND BANDAGES XLARGE 2 X 4 1/2 - 50 PER BOX
1997	INV1106914	4	4.40	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI WRAP SELF ADHERENT BANDAGES 3 X 5YDS DARK BLUE
1997	INV1106923	4	8.06	58064	SCHOOL NURSE SUPPLY INC	18264 STERILE EYEPADS - 50 PER BOX
1997	INV1106958	4	8.90	58064	SCHOOL NURSE SUPPLY INC	23524 - INSTAKOOL INSTANT COLD COMPRESS 5 X 6 - 1 EACH
1997	INV1107045	4	5.12	58064	SCHOOL NURSE SUPPLY INC	5300 HOUSEBRAND FLEXIBLE BANDAGES KNUCKLE 1 1/2 X 3 - 100 PER BOX
1997	INV1107181	4	1.94	58064	SCHOOL NURSE SUPPLY INC	5040 - HOUSEBRAND PLASTI BANDAGES SPOT 7/8 ROUND - 100 PER BOX
1997	INV1106914	5	13.05	58064	SCHOOL NURSE SUPPLY INC	43222 BARRINGTON DIAGNOSTIC MINI OTOSCOPE DISPOSABLE SPECULA 2.5MM - 100 PER BOX
1997	INV1106923	5	8.54	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH 1/2 OZ BOTTLE
1997	INV1106958	5	8.34	58064	SCHOOL NURSE SUPPLY INC	26501 REUSABLE ARMBOARD WITH STRAPS 3 X 9 PEDIATRIC

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: V234312						
1997	INV1107045	5	4.65	58064	SCHOOL NURSE SUPPLY INC	5200 HOUSEBRAND PLAST BANDAGES BUTTERFLY MEDIUM 100 BANDAGES PER BOX
1997	INV1107181	5	24.40	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH 1/2 OZ BOTTLE
1997	INV1106914	6	15.08	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS 6 X 8 2 MIL - 100 PER PACKAGE
1997	INV1106923	6	41.90	58064	SCHOOL NURSE SUPPLY INC	34102 SNS VINYL POWDER FREE GLOVES MEDIUM - 100 PER BOX
1997	INV1106958	6	6.30	58064	SCHOOL NURSE SUPPLY INC	26502 - REUSABLE ARMBOARD WITHOUT STRAPS - 3.5 X18 ADULT
1997	INV1107045	6	12.20	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH 1/2 OZ BOTTLE
1997	INV1107181	6	33.52	58064	SCHOOL NURSE SUPPLY INC	34102 SNS VINYL POWDER FREE GLOVES MEDIUM - 100 PER BOX
1997	INV1106914	7	59.63	58064	SCHOOL NURSE SUPPLY INC	62573 SHARPS ASSURE MAIL BACK DISPOSABLE SYSTEM 2 GALLON SHARPS RETRIEVAL
1997	INV1106923	7	4.19	58064	SCHOOL NURSE SUPPLY INC	34103 SNS VINYL POWDER FREE GLOVES LARGE 100 PER BOX
1997	INV1106958	7	13.94	58064	SCHOOL NURSE SUPPLY INC	53526 DELUXE TOOTH NECKLACE LARGE 1" - 144 PER PACKAGE
1997	INV1107045	7	4.28	58064	SCHOOL NURSE SUPPLY INC	16900 STERILE GAUZE PADS 2 X 2 - 100 PER BOX
1997	INV1107181	7	8.90	58064	SCHOOL NURSE SUPPLY INC	23524 - INSTAKOOK INSTANT COLD COMPRESS 5 X67 - 1 EACH
1997	INV1106923	8	3.56	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOL INSTANT COLD COMPRESS 5 X 6 - 1 EACH
1997	INV1106958	8	1.52	58064	SCHOOL NURSE SUPPLY INC	34160 - SPINTER FORCEPS 3 1/2 FINE PT STRAIGHT
1997	INV1107045	8	7.19	58064	SCHOOL NURSE SUPPLY INC	16920 STERILE GAUZE PADS 4 X 4 - 100 PER BOX
1997	INV1107181	8	8.25	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ PLASTIC MEDICINE CUP - 100 CUPS PER TUBE
1997	INV1106923	9	4.95	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ PLASTIC MEDICINE CUPS- 100 CUPS PER TUBE
1997	INV1106958	9	3.77	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 2 MIL 100 PER PACKAGE
1997	INV1107045	9	20.95	58064	SCHOOL NURSE SUPPLY INC	34101 SNS VINYL POWDER FREE GLOVES SMALL -100 GLOVES PER BOX
1997	INV1107181	9	11.43	58064	SCHOOL NURSE SUPPLY INC	12515 - WELCH ALLYN PROBE COVERS - 250 PER BOX
1997	INV1106923	10	1.30	58064	SCHOOL NURSE SUPPLY INC	35900 FINGERNAIL CLIPPERS REGULAR 2 18
1997	INV1106958	10	7.20	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1107045	10	3.56	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOK INSTANT COLD COMPRESS 5 X 6 - 1 EACH
1997	INV1107181	10	13.94	58064	SCHOOL NURSE SUPPLY INC	53526 - DELUXE TOOTH NECKLACE LARGE 1" - 144 PER PACKAGE
1997	INV1106923	11	22.86	58064	SCHOOL NURSE SUPPLY INC	12515 WELCH ALLYN PROBE COVERS - 250 PER BOX
1997	INV1107045	11	1.65	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ PLASTIC MEDICINE CUPS - 100 CUPS PER TUBE

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Check Date: 10/05/2026						
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1997	INV1107181	11	28.52	58064	SCHOOL NURSE SUPPLY INC	18431 - PETROLEUM JELLY 5 G FOIL PACKS - 144 PER BOX
1997	INV1106923	12	13.20	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI WRAP SELF ADHERENT BANDAGES 3 X 5YDS DARK BLUE
1997	INV1107045	12	11.43	58064	SCHOOL NURSE SUPPLY INC	12515 WELCH ALLYN PROBE COVERS -250 PER BOX
1997	INV1107181	12	37.70	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS 6 X 8 2 MIL - 100 PER PACKAGE
1997	INV1106923	13	2.14	58064	SCHOOL NURSE SUPPLY INC	26100 TRIANGULAR BANDAGE
1997	INV1107045	13	2.14	58064	SCHOOL NURSE SUPPLY INC	26100 TRIANGULAR BANDAGE
1997	INV1107181	13	7.20	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1106923	14	15.32	58064	SCHOOL NURSE SUPPLY INC	31400 EXAM TABLE PAPER ROLLS CREP 18 X 125 FT
1997	INV1107045	14	2.78	58064	SCHOOL NURSE SUPPLY INC	26501 REUSABLE ARMBOARD WITH STRAPS 3 X 9 PEDIATRIC
1997	INV1106923	15	14.26	58064	SCHOOL NURSE SUPPLY INC	18431 PETROLEUM JELLY 5 G FOIL PACKS 144 PER BOX
1997	INV1107045	15	3.77	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS 6 X 8 2 MIL 100 PER PACKAGE
1997	INV1106923	16	37.70	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS 6 X 8 2 MIL 100 PER PACKAGE
1997	INV1106923	17	21.60	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES 100 TISSUES PER BOX
Total for check number V234312			**859.20**			
Check Number: V234313						
1997	'28137732336	1	2.98	78229	SCHOOL SPECIALTY, LLC	053964|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets
1997	'28137732336	2	8.94	78229	SCHOOL SPECIALTY, LLC	1006763|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
1997	'28137732336	3	64.86	78229	SCHOOL SPECIALTY, LLC	424363|Crayola Crayons Classpack, Assorted Colors, Set of 800
1997	'28137732336	4	176.40	78229	SCHOOL SPECIALTY, LLC	207192|Crayola Markers Classpack, Broad Line, Assorted Colors, Set of 256
1997	'28137732336	5	7.47	78229	SCHOOL SPECIALTY, LLC	007728|Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Violet
1997	'28137732336	6	31.44	78229	SCHOOL SPECIALTY, LLC	1396854|Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 30
1997	'28137732336	7	5.96	78229	SCHOOL SPECIALTY, LLC	053997|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets
1997	'28137732336	8	11.92	78229	SCHOOL SPECIALTY, LLC	054027|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
1997	'28137732336	9	8.02	78229	SCHOOL SPECIALTY, LLC	054651|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
1997	'28137732336	10	16.04	78229	SCHOOL SPECIALTY, LLC	054129|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
1997	'28137732336	11	14.76	78229	SCHOOL SPECIALTY, LLC	054144|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: V234313						
1997	'28137732336	12	5.96	78229	SCHOOL SPECIALTY, LLC	054411|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
1997	'28137732336	13	7.47	78229	SCHOOL SPECIALTY, LLC	007735|Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Turquoise
1997	'28137732336	14	12.27	78229	SCHOOL SPECIALTY, LLC	054414|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
1997	'28137732336	15	14.94	78229	SCHOOL SPECIALTY, LLC	007725|Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Red
1997	'28137732336	16	7.47	78229	SCHOOL SPECIALTY, LLC	007707|Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Blue
1997	'28137732336	17	7.47	78229	SCHOOL SPECIALTY, LLC	007710|Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Brown
4617	'28137732336	18	7.78	78229	SCHOOL SPECIALTY, LLC	054069|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1997	'28137732336	19	7.38	78229	SCHOOL SPECIALTY, LLC	054138|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
1997	'28137732336	20	69.28	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Permanent Markers, Fine Point, Black, Pack of 36
1997	'28137732336	21	14.94	78229	SCHOOL SPECIALTY, LLC	007722|Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Orange
4617	'28137732336	22	11.92	78229	SCHOOL SPECIALTY, LLC	054036|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets
4617	'28137732336	23	22.41	78229	SCHOOL SPECIALTY, LLC	007731|Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, White
4617	'28137732336	24	59.21	78229	SCHOOL SPECIALTY, LLC	212430|Prang Colored Pencils, 12- Assorted Colors, Set of 288
4617	'28137732336	25	14.94	78229	SCHOOL SPECIALTY, LLC	007734|Crayola Artista II Washable Tempera Paint, 1 Quart Bottle, Yellow
4617	'28137732336	26	23.39	78229	SCHOOL SPECIALTY, LLC	410945|Jack Richeson Tempera Paint Cakes, Large Size, Assorted Colors, Set of 8
4617	'28137732336	27	59.78	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, 500 Sheets
4617	'28137732336	28	13.97	78229	SCHOOL SPECIALTY, LLC	053943|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
Total for check number V234313			**709.37**			
Check Number: V234314						
1997	10045650-00	1	1,265.04	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	10045753-00	1	163.18	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V234314			**1,428.22**			
Check Number: V234315						
1997	INV-24313	1	465.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHS MAP SINGLE SIDED-2X3 LAMINATE
1997	INV-24552	1	1,100.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DOUBLE SIDED SIGN W/ ALUMINUM BLACK FRAME 24X18

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Check Date: 10/05/2026						
Check Number: V234315						
4617	INV-24594	1	738.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	KCAL NO STUDENT PARKING BEYOND THIS POINT SIGNAGE 24X36 6MM ACP PANEL RED RTA BINYL/8FT POLES/INCLUDES MOUNTING BRACKETS AND POLE CAPS
1997	INV-24313	2	315.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	TCHS MAP SINGLE SIDED 2X3 LAMINATE
1997	INV-24552	2	225.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION FEE
4617	INV-24594	2	626.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	RIGHT/LEFT TURN ONLY SIGNS 30X30 .080 ALUMINUM SIGNS/DRILLED HOLES/PREM RTA VINYL/MOUNTED TO BACK OF EXISTING SIGNS
4617	INV-24594	3	80.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DO NOT ENTER SIGN 18X24 WHITE .040 ALUMINUMPANEL/DRILLED HOLES/PREM RTA VINYL/STRAIGHTENING OF EXISTING POLE
4617	INV-24594	4	700.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION AND HARDWARE HARDWARE REQUIRED/CONCRETE/STRAIGHTENING OF EXISTING POLES
Total for check number V234315			**4,249.00**			
Check Number: V234316						
4617	M472350	1	35.00	58607	SKILLS USA, INC.	PROFESSIONAL SECONDARY- STATE & NATIONAL DUES PETER ANDERLITCH
4617	M472355	1	35.00	58607	SKILLS USA, INC.	PROFESSIONAL SECONDARY- STATE & NATIONAL DUES LOUIS VAZQUEZ
4617	M472352	2	35.00	58607	SKILLS USA, INC.	PROFESSIONAL SECONDARY- STATE & NATIONAL DUES ASHLEY JONES
4617	M472353	2	35.00	58607	SKILLS USA, INC.	PROFESSIONAL SECONDARY- STATE & NATIONAL DUES STEVEN DAVIDSON
4617	M470522	3	35.00	58607	SKILLS USA, INC.	PROFESSIONAL SECONDARY- STATE & NATIONAL DUES WAYNE KING
4617	M473308	3	35.00	58607	SKILLS USA, INC.	PROFESSIONAL SECONDARY- STATE & NATIONAL DUES TRYSTON JOHNSON
4617	M472354	4	35.00	58607	SKILLS USA, INC.	PROFESSIONAL SECONDARY- STATE & NATIONAL DUES JAMES OWENS
Total for check number V234316			**245.00**			
Check Number: V234317						
1997	468152	1	155.00	00007632	TASBO	MEMBERSHIP DUES
Total for check number V234317			**155.00**			
Check Number: V234318						
1997	362998-01	1	251.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	OS-10802 BOSU SPORT BLUE
1997	363449-00	1	296.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM: 10220 SHIELD BARRIER ST/8
1997	362998-00	2	62.09	55893	TOLEDO PHYSICAL ED SUPPLY, INC	61PRPK- SPORT STACKING STARTER PACK ROYAL PURPLE
1997	362998-00	3	22.49	55893	TOLEDO PHYSICAL ED SUPPLY, INC	61RD- REALYY RED SPEED STACKS
1997	362998-00	4	28.35	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY151SET 1" FLOOR TAPE SET/6
1997	362998-00	5	38.69	55893	TOLEDO PHYSICAL ED SUPPLY, INC	PR22- POLY RINGS SET 22"

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/05/2026						
Check Number: V234318						
1997	362998-00	99	44.23	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234318			**744.81**			
Check Number: V234319						
1997	2810821019	1	74.15	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V234319			**74.15**			
Check Number: V234320						
1997	34606185	1	1,192.50	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET61 6 IN 1 METALLIC POM
1997	34606185	2	1,192.50	68303	VARSITY BRANDS HOLDING CO., INC.	SPMET61 6 IN 1 COLOR METALLIC POM
Total for check number V234320			**2,385.00**			
Check Number: V234321						
1997	SI2683763	2	216.19	00003175	WEST MUSIC COMPANY, INC	356244 GATOR GFW-UKE-HNGRCHR WALL HANGER
Total for check number V234321			**216.19**			
Check Number: V234322						
1997	158380	1	2,100.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234322			**2,100.00**			
Check Number: V234323						
2117	11960	1	2,235.00	46486	WOODBURN PRESS LLC	SKU: 507 WEEKLY PLANNERS
2117	11960	2	201.15	46486	WOODBURN PRESS LLC	SHIPPING
Total for check number V234323			**2,436.15**			
Check Date: 10/06/2026						
Check Number: 256878						
4907	13FJ-VDRK-1D77	0	-10.26	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	13PG-RLLV-4N73	0	-12.84	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	14LF-VQV4-1TQ1	0	-6.39	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	14LF-VQV4-1VHM	0	-6.39	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	16HC-6Y4R-9WXK	0	-29.99	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	16LG-MH1V-7M11	0	-12.83	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	16LG-MH1V-7MKY	0	-12.83	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	17TL-KXQR-4DWC	0	-12.84	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	17TL-KXQR-4HG7	0	-16.99	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1D3N-PQYT-1L99	0	-10.26	55725	AMAZON CAPITAL SERVICES, INC	27000211

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Check Date: 10/06/2026						
Check Number: 256878						
4907	1DC6-WJYL-1KMN	0	-11.32	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1F6J-6Y9M-7Q1Q	0	-16.99	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1G4Q-MVG7-1D3H	0	-6.39	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1GQT-WGMY-XFG4	0	446.99	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1GXL-XRQX-4P49	0	-29.99	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1JFN-CPLV-3FHW	0	-6.39	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1MG1-FPHR-GN73	0	-20.99	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1N34-7136-61HM	0	-29.99	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1P4W-R6GL-GHPT	0	-75.99	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1PT9-69VX-1DFJ	0	-29.99	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1V4H-97FH-YY11	0	-10.26	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1VMG-HCXW-4TCD	0	-12.84	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1VMH-7QW6-97NQ	0	-10.26	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1YHH-L6WM-194T	0	-12.83	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1YHH-L6WM-1D6N	0	-12.83	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1YPR-6MPK-4FWX	0	-16.99	55725	AMAZON CAPITAL SERVICES, INC	27000211
4907	1YWR-YDYW-4VFR	0	-11.32	55725	AMAZON CAPITAL SERVICES, INC	27000211
1997	13N1-DTYQ-T6KV	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0GSXSSDTM|Logitech Mobi Fold Foldable Wireless Mouse with Quiet Click, Lilac
1997	14TT-R63F-9DYR	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B0C12LB2QZ|Under Armour Men's Tech Golf Polo, 045 Gray, XL
1997	14TT-R63F-L9FH	1	33.64	55725	AMAZON CAPITAL SERVICES, INC	B0B5D97X3D|Frienda 60 Pcs Nose Clips for Nosebleeds, Blue
1997	14WH-4WCL-VVY6	1	33.09	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U|Logitech MK345 Full Size Wireless Keyboard and Mouse Combo - Black
1997	16RP-717J-9V63	1	81.98	55725	AMAZON CAPITAL SERVICES, INC	B0CH8DWV8M|Nuanchu 12 Pcs Kids Carpet Circle Seats for Classroom 16 Inch, Smile Style
1997	17PV-LMDW-Y7VN	1	5.81	55725	AMAZON CAPITAL SERVICES, INC	B00004Z4AY|Scotch Rough Surface Painter's Tape 1 Inch Wide, 1 Roll
1997	17PV-LMDW-Y9XH	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C12LB2QZ|Under Armour Men's Tech Golf Polo, 045 Gray, XL
1997	1C7W-1NWV-CFMC	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B001A44IP8|Classroom Keepers Sturdy Cardboard Mailbox, 10-Slot, Blue, 16-5/8"H x 21" W x 12-7/8"D, 1 Unit

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Check Date: 10/06/2026						
Check Number: 256878						
1997	1CHX-DX4H-74XN	1	47.52	55725	AMAZON CAPITAL SERVICES, INC	B0BDKL2N9Z|PAG-Mass Wood Desktop File Holder Organizer Mail Sorter for File Folders, Mails, Envelopes, Mailing Supplies or
1997	1GKN-XKNG-4X4P	1	239.94	55725	AMAZON CAPITAL SERVICES, INC	B0C12LB2QZ|Under Armour Men's Tech Golf Polo, 045 Gray, XL
1997	1GVP-PGQF-RVFP	1	3.38	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1MXK-HPT7-3F64	1	38.88	55725	AMAZON CAPITAL SERVICES, INC	B07R893DWY|Raymond Geddes Totally Adorkable Erasers (Pack of 144)
1997	1NMF-CPVN-FLL1	1	129.57	55725	AMAZON CAPITAL SERVICES, INC	B0CM4W31CM|Mr. Pen- Magnetic Dry Erase Board for Wall, 24" x 48"
1997	1PPR-C91R-6467	1	23.48	55725	AMAZON CAPITAL SERVICES, INC	B07QQZDHMR|JETech Screen Protector for iPad 9th/8th/7th Gen 10.2", 2-Pack
1997	1R7W-6R13-RN3R	1	3.76	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1RXD-1HN4-1PKM	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B003U9CCP4|Cra-Z-art Washable Watercolors with Brush, 8 Colors, 1 Tray (10651)
1997	1W1J-CCF3-YDCJ	1	116.00	55725	AMAZON CAPITAL SERVICES, INC	B088TVYVYK|Mighty Max Battery ML12-12 - 12 Volt 12 AH SLA Battery F2 Terminal - Pack of 4
1997	1XCV-14GF-CHNG	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0854J48FD|Reli. Plastic Bags Thank You (1050 Count)
1997	1YHH-PK43-C4GG	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	B07SNX6BPK|Hygloss Play Modeling Dough for Kids Safe [amp] Non-Toxic Sensory Dough for Arts and Crafts 3 lb Tub Play Clay for Toddler Activities, Preschool Classroom Must-Haves White Color, Unscented
4617	17PV-LMDW-HX7G	1	11.66	55725	AMAZON CAPITAL SERVICES, INC	0063053179|Breaking the Age Code: How Your Beliefs About Aging Determine How Long and Well You Live
4617	1DFM-6Y6V-PMQR	1	545.93	55725	AMAZON CAPITAL SERVICES, INC	B0CGL96K95|Boao 72 Pcs Metal Cowbells Bulk with Handle Noise Makers for Sports,Red
4617	1Q4R-G3TF-7JF7	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B0GY7BPMH9|Fanfanwin 4 Pack Replacement Towels for Basketball Court Mops, 7ft Gym Mop Replacement Sleeves, 100% Cotton Heavy Duty Mop Covers for Gym Floors, Hardwood Courts, Wrestling Mats [amp] Commercial Cleaning
4617	1YHX-XHJK-9PC1	1	16.74	55725	AMAZON CAPITAL SERVICES, INC	B087418ZDN|Gorilla Dual Temp Full Size Hot Glue Gun, Precision Nozzle
1997	14TT-R63F-L9FH	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	17PV-LMDW-Y7VN	2	5.19	55725	AMAZON CAPITAL SERVICES, INC	B00004Z4BB|ScotchBlue Original Multi-Surface Painter's Tape, 0.70 Inches x 60 Yards, 1 Roll, Blue, Paint Tape Protects and Removes Easily, Painting Tape for Indoor and Outdoor Use
1997	1C7W-1NWV-CFMC	2	33.50	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M|EXPO Whiteboard Cleaning Spray, Non-Toxic Dry Erase Board Cleaner, 8 Oz Bottles, 12-Pack
1997	1CHX-DX4H-74XN	2	58.16	55725	AMAZON CAPITAL SERVICES, INC	B0CPDP6ZQL|5 Tier Wood Desk Organizer, Mail Sorter and Paper Organizer for Desk, Black
1997	1GVP-PGQF-RVFP	2	32.50	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
1997	1MXK-HPT7-3F64	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B086R5B99T|Mr. Pen- Animal Pencil Top Eraser, 60 Pack, 6 Assorted Styles

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Check Date: 10/06/2026						
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1997	1NMF-CPVN-FLL1	2	74.60	55725	AMAZON CAPITAL SERVICES, INC	B0G8GY6H4M|BestOffice | 55 Inch Computer Desk | White | Sturdy Office Desk
1997	1PPR-C91R-6467	2	39.16	55725	AMAZON CAPITAL SERVICES, INC	B0DH3V522X|Gelabur Set of 4 Dog Buttons for Communication, Voice Recordable Buttons for Classroom, Dog Training Talking Buttons Starter Set, Pet Easy Speaking Buttons Tools
1997	1R7W-6R13-RN3R	2	9.87	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1RXD-1HN4-1PKM	2	4.47	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M|Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count - Arts [amp] Crafts, Poster, Projects, Back to School, #1 Teacher Brand
1997	1XCV-14GF-CHNG	2	39.89	55725	AMAZON CAPITAL SERVICES, INC	B09M8H8735|Eyoyo Portable Mini 1D Bluetooth Barcode Scanner with Case, Black
1997	1YHH-PK43-C4GG	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0FH734259|IANFAN 30 Pcs Balloon Sticks, Plastic Balloon Sticks with Bases Balloon Holder Sticks Weights for Tying Balloon Birthday Parties, Graduation, Holiday, Wedding, Anniversary Decoration
4617	17PV-LMDW-HX7G	2	126.16	55725	AMAZON CAPITAL SERVICES, INC	0138322244|Healthcare Law and Ethics
4617	1DFM-6Y6V-PMQR	2	457.58	55725	AMAZON CAPITAL SERVICES, INC	B0CJ96QJSH|Fiada 24 Pcs Metal Cowbells Bulk with Handle Noise Makers,red,9 ''
1997	17PV-LMDW-Y7VN	3	5.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers
1997	1C7W-1NWV-CFMC	3	14.06	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI|Amazon Basics Narrow Ruled Lined Writing Note Pads for Notes, Office Supplies, 5" x 8", White, 12-Pack of 50 Pages, Perforated
1997	1CHX-DX4H-74XN	3	352.70	55725	AMAZON CAPITAL SERVICES, INC	B0DFQ2VW15|Double-Sided White Board Dry Erase Magnetic Whiteboard Wall 24x24 Silver
1997	1MXK-HPT7-3F64	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09MF9Q47W|Zhanmai Pencil Toppers Fidget Spinner for Kids, School Supplies, 36 Pieces
1997	1XCV-14GF-CHNG	3	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09QKR81Q4|Lightning to HDMI Adapter for iPhone, [Apple MFi Certified] Digital AV Dongle, 1080P Sync Screen Cable with Lightning
4617	17PV-LMDW-HX7G	3	42.95	55725	AMAZON CAPITAL SERVICES, INC	0357371364|Student Workbook for Moini's The Pharmacy Technician: A Comprehensive Approach
4617	1DFM-6Y6V-PMQR	3	279.80	55725	AMAZON CAPITAL SERVICES, INC	B0F4CL2X51|Demonwer 4 Pcs Party Ratchet Noise Makers Red Sports Cheering Rattles
1997	17PV-LMDW-Y7VN	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O|Sharpie Liquid Highlighters, Chisel Tip, Assorted Colors, 10 Count - Journaling, School, Study Supplies
1997	1C7W-1NWV-CFMC	4	43.18	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies
1997	1CHX-DX4H-74XN	4	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0DMS1RJLM|CHOEZON Wall File Organizer, 10-Tier Hanging Mail Organizer, Wall Mount File Holder with 4 Side Hooks, Industrial Mail and
1997	1MXK-HPT7-3F64	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9LJNVHB|150 Pcs Mochi Squishy Toys Mini Stress Relief Toys Kawaii Squishies Party Favors,Classroom Prizes,Easter Eggs,Birthday Gift,Goodie Bag Stuffers

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1997	1RXD-1HN4-1PKM	4	20.59	55725	AMAZON CAPITAL SERVICES, INC	B01M2ZQE0Q|48 Piece Suction Cup Toys Construction Set - Silicone Building Blocks DIY Fun Bath Toys for Kids Ages3-6, travel essentials for toddlers 3-5, Darts Sucker Toy with Toddler Road Trip Essentials
1997	1XCV-14GF-CHNG	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZL1VMF|TQQ Touch for iPad 9th Generation Case with Keyboard (10.2", 2021)
4617	17PV-LMDW-HX7G	4	57.43	55725	AMAZON CAPITAL SERVICES, INC	0367505126|The Ethics of Health Care Rationing
4617	1DFM-6Y6V-PMQR	4	309.90	55725	AMAZON CAPITAL SERVICES, INC	B0GF7NPT4Z|80PCS Cheerleading Pom Poms Metallic Foil Plastic Pom Poms for Football Basketball Sports Squads Dancing Party Stage Performance Celebration (Red)
1997	17PV-LMDW-Y7VN	5	7.87	55725	AMAZON CAPITAL SERVICES, INC	B00D3EWG8Y|Scotch Expressions Masking Tape, .94 in x 20 yd, 3 Rolls/Pack
1997	1C7W-1NWV-CFMC	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0CF9QW2YM|Rosmonde 900 Sheets Loose Leaf Paper, 6 Pack, College Ruled Filler Paper
1997	1CHX-DX4H-74XN	5	29.39	55725	AMAZON CAPITAL SERVICES, INC	B0DQ7FY64Y|BestOffice Computer Desk,Home Office Desk, Modern Simple Style for Home Office Study Writing (Gold, 32 Inch)
1997	1MXK-HPT7-3F64	5	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0DC4PVF2W|Mr. Pen- Erasers, 24 Pack, Vibrant Colors, Marble Pencil Eraser
1997	1XCV-14GF-CHNG	5	66.49	55725	AMAZON CAPITAL SERVICES, INC	B0BQ36L91Z|Eyoyo 2D QR Industrial Barcode Scanner with Wireless Charging Stand
4617	17PV-LMDW-HX7G	5	90.00	55725	AMAZON CAPITAL SERVICES, INC	1264824718|CURRENT Medical Diagnosis [amp] Treatment 2027
4617	1DFM-6Y6V-PMQR	5	86.97	55725	AMAZON CAPITAL SERVICES, INC	B0GYCY9MV9|60 Pack Hand Clappers Bulk 9.5 Inch, Large Plastic Noise Makers Cheer Clappers, Party Favors for Sporting Events, Football Soccer Basketball Games, Birthday Party Supplies (Red [amp] White)
1997	17PV-LMDW-Y7VN	6	20.69	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O|Post-it pop-up Notes, 3 x 3 in, Poptimistic Collection, 18 Pads
1997	19GV-KFK3-G7RD	6	-225.96	55725	AMAZON CAPITAL SERVICES, INC	B0CC6WNYR6|Post-it 1668443 Super Sticky Easel Pad 25-Inch x 30-Inch White 8/Pack (559-VAD-8PK)
1997	1CHX-DX4H-74XN	6	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0F4MSDZXP|3M Double Sided Tape 1"16.5Ft, Mounting Tape Heavy Duty No Residue
1997	1MXK-HPT7-3F64	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0DG2VRFV7|30 Pack Squishy Toys, Kawaii Squishies Party Favors for Kids 4-8 8-12 Treasure Box Toys for Classroom Birthday Xmas Gifts Goodie Bag Mini Animals Mochi Squishy Stress Relief Sensory Toys Random
1997	1WHQ-KHK3-LJ76	6	225.96	55725	AMAZON CAPITAL SERVICES, INC	B0CC6WNYR6|Post-it 1668443 Super Sticky Easel Pad 25-Inch x 30-Inch White 8/Pack (559-VAD-8PK)
1997	1XCV-14GF-CHNG	6	24.82	55725	AMAZON CAPITAL SERVICES, INC	B0C7MS5RZS|VOISEN Clear Donation Box with Lock,Ballot Box with Sign Holder,Suggestion Boxes for Fundraising, Tip Jar with Slot for
1997	1YQT-WJCV-XJYX	6	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0CN4KN5L7|Turxayox 48 Rolls Transparent Tape Refills, Clear Tape, 3/4 x 800 Inches, Glossy Gift Wrapping Tapes for Dispenser, Office, School, Home
4617	17PV-LMDW-HX7G	6	11.00	55725	AMAZON CAPITAL SERVICES, INC	1398606189|Decision Making and Problem Solving: Break Through Barriers and Banish Uncertainty at Work (Creating Success series)

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1997	17PV-LMDW-Y7VN	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|Sharpie S-Gel Gel Pens, Black Barrel, Medium Point (0.7mm), Black Gel Ink, 12 Count - Home, Office, School, Journaling, Writing, Note-Taking, Teacher Supplies
1997	1MXK-HPT7-3F64	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPPCV65Z|Gersoniel 36 Pcs Anxiety Sensory Stickers Strips, Breath Style
1997	1RXD-1HN4-1PKM	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP2TBX3V|finenolo 36 Pack Colored Pencils for Adult Coloring Books
4617	17PV-LMDW-HX7G	7	188.48	55725	AMAZON CAPITAL SERVICES, INC	1975163737|Introductory Clinical Pharmacology
1997	17PV-LMDW-Y7VN	8	13.29	55725	AMAZON CAPITAL SERVICES, INC	B08C9QTG6H|WRITECH Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi Colored Ink No Bleed Smear for Highlighting Journaling (12ct Neon+Pastel)
1997	1JCT-K3VM-GRJJ	8	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNNG4TFQ|Play-Doh Scented Slime Variety Pack, 6-Pack Variety, Super Stretch, Foam, Butter [amp] Cloud Slime (Strawberry, Grape, Cotton Candy, Blue Raspberry, Watermelon, Citrus Scented), Gifts and Party Favors
1997	1MXK-HPT7-3F64	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0F1FQ2SMZ|30 Packs Party Favors, Slow Rising Animal Squishy Toys with Cupsules, Goodie Bag Stuffers, Birthday Gifts, Treasure Box Toys, Kids Classroom Prizes, Claw Machine Toys, Stress Relief Squishy Toys
1997	1RXD-1HN4-1PKM	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNNG4TFQ|Play-Doh Scented Slime Variety Pack, 6-Pack Variety, Super Stretch, Foam, Butter [amp] Cloud Slime (Strawberry, Grape, Cotton Candy, Blue Raspberry, Watermelon, Citrus Scented), Gifts and Party Favors
4617	17PV-LMDW-HX7G	8	23.10	55725	AMAZON CAPITAL SERVICES, INC	B09PMFY92N|Critical Thinking [amp] Logic Mastery - 3 Books In 1: How To Make Smarter Decisions, Conquer Logical Fallacies And Sharpen Your Thinking
1997	17PV-LMDW-Y7VN	9	3.88	55725	AMAZON CAPITAL SERVICES, INC	B08NRV1GRJ|Scotch Heavy Duty Painter's Tape, 0.94 in x 60.1 yd, for Use On Vinyl, Carpet, Metal, [amp] Plastic, Indoor [amp] Outdoor Masking Tape, Bonds Aggressively, 3-Day Clean Removal, 1 Roll (2020+-24AP)
1997	1MXK-HPT7-3F64	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0F6V4Y2LP|200 Pack Mini Po Keychain Fidget Toys Bulk Square Push Bubble Sensory Toys
1997	1RXD-1HN4-1PKM	9	14.59	55725	AMAZON CAPITAL SERVICES, INC	B0DS5VW8DG|Magnetic Fidget Balls for Adults [amp] Teens, Silent Fidget Toys for Office
1997	17PV-LMDW-Y7VN	10	18.10	55725	AMAZON CAPITAL SERVICES, INC	B08QSJM44F|Sharpie Permanent Markers, Mystic Gems Special Edition Pack, Ultra Fine Point, Assorted Colors, 24 Count - Arts [amp] Crafts, Office Supplies
1997	1MXK-HPT7-3F64	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0F9F28HH8|Fidget Toys Sensory Sticks for Kids: 12 Pack Sensory Toys for Kids with Autism Calming - Quiet Fidgets for Classroom Must Have - Creative Party Favors Gifts Travel Essentials
1997	1RXD-1HN4-1PKM	10	8.98	55725	AMAZON CAPITAL SERVICES, INC	B0H11M66KB|Round Sensory Activity Board, Sensory Toys for Kids with Autism, Stress Relief Silicone Quiet Fidget Toy for Toddlers Kids Adults, ADHD Autism Sensory Toys | Includes Portable Travel Bag [amp] 12 Strings

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Check Date: 10/06/2026						
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1997	17PV-LMDW-Y7VN	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09VGMZKCZ|Epakh 4 Pcs Magnetic Dry Erase Eraser Shag,Gray
1997	1MXK-HPT7-3F64	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0FBRXDTT9|Mr. Pen- Pencil Top Erasers, 48 Pack, Latex-Free
1997	17PV-LMDW-Y7VN	12	47.03	55725	AMAZON CAPITAL SERVICES, INC	B0B2KWJ252|Duracell Coppertop AA + AAA Batteries, 56 Count, 12-Year Shelf Life
1997	1MXK-HPT7-3F64	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0FBW69PH7|KLT Fidget Toys Bulk for Kids: 100pcs Textured Fidget Ring - Classroom Prize Box Quiet - Party Favors Gift Bags Stuffers - Sensory Bin Filler for ADHD Autism Kids Stress Relief
1997	17PV-LMDW-Y7VN	13	7.58	55725	AMAZON CAPITAL SERVICES, INC	B0BM3Z3LTJ|4 Pack to Do List Notepad, 4x6 Daily to Do List Sticky Notes
1997	1MXK-HPT7-3F64	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0FX2S51FJ|Ctosree 200 Pcs 200 Pcs Worm Bookmarks Back to School Gifts, Classic
1997	17PV-LMDW-Y7VN	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0D44Y2NSF|Hardcover Spiral Notebook journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School Note taking, Lined Journal for Women,Pink
1997	1MXK-HPT7-3F64	14	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0FX3Q5DN5|SHQDD 24PCS Bulk Star Stress Balls for Adults [amp] Kids - Motivational Quotes Soft Foam Stress Relief Squeeze Toys, Fidget Anxiety [amp] Anger Relief at Work/School/Home, Perfect Party Favors (Multi-Color)
1997	17PV-LMDW-Y7VN	15	19.38	55725	AMAZON CAPITAL SERVICES, INC	B0DSY8D5XH|Readers are Leaders Badge Reel, Retractable Teacher [amp] Librarian ID Holder
1997	1MXK-HPT7-3F64	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0GGB3H6M7|Gersoniel 36 Pcs Anxiety Sensory Stickers Strips, Bright Breathe
1997	17PV-LMDW-Y7VN	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0DYDH8NSG|Hardcover Spiral Notebook Journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large B5 Notebooks for Work School, Lined Journal for Women, Light Brown
1997	1MXK-HPT7-3F64	16	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0GVMHL524|24 Pack Mini Stress Cubes for Kids: 1.18'' Soft Squeeze Toys with Storage Box, Squishy Sensory Fidget Toys for Classroom Prizes, Prize Box Toys, Party Favors
1997	17PV-LMDW-Y7VN	17	13.29	55725	AMAZON CAPITAL SERVICES, INC	B0DZ1Y32YG|5 Pack Wide Legal Pads 11" x 9.5" Landscape Pink Purple Blue Green Yellow College Ruled Note Pad Narrow Ruled 30 Sheets per Notepad Perforated Writing Paper Thick Backboard Horizontal Pads of Paper
1997	17PV-LMDW-Y7VN	18	47.98	55725	AMAZON CAPITAL SERVICES, INC	B0FSKNK874|Hardcover Spiral Notebook 8.5"x11" Journal with Removable Dividers Tabs, 300 Pages 5 Subject Notebook College Ruled, Large A4 Notebooks for Work School, Lined Journal for Women, A4 Flower
1997	17PV-LMDW-Y7VN	19	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0FSKQH4P5|Hardcover Spiral Notebook Journal with Removable Dividers Tabs, 300 Pages 5 Subject Notebook College Ruled, 8"x10" Large Notebooks for Work School Note taking, Journal for Women, Flower White

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Check Date: 10/06/2026						
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1997	17PV-LMDW-Y7VN	20	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0FSKS5461|Hardcover Spiral Notebook 8.5"x11" Journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, Large A4 Notebooks for Work School, Lined Journal for Women, A4 Pink
1997	1WKY-WJ9D-G7FM	21	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0G34YDLMG|Hardcover Spiral Notebook 8.5"x11" Journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, Large Notebooks for Work School, Lined Journal for Women, A4 Rose gold
1997	17PV-LMDW-Y7VN	22	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0G352G4V5|Hardcover Spiral Notebook Journal with Removable Dividers Tabs, 300 Pages Leather 5 Subject Notebook College Ruled, 8"x10" Large Notebooks for Work School, Lined Journal for Women, Rose gold
Total for check number 256878			**5,243.47**			
Check Number: 256879						
1997	INV1900049129	1	1,425.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN POPPER GOLD MEDAL PRODUCTS MODEL NO. 2121NS
1997	INV1900049717	1	20.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BAGS GOLD MEDAL PRODUCTS MODEL NO. GMP2053 GOLD MEDAL 2053 1OZ POPCORN BAGS
1997	INV1900049129	2	75.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
1997	INV1900049717	2	107.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS MODEL NO GMP 2836-PC 6OZ READY - TO -USE POPCORN KIT, CASE OF 36 KITS
1997	INV1900049717	99	54.45	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 256879			**1,684.30**			
Check Number: 256880						
1997	A332463	0	140.00	86277	ROBERT ANDERS	KHS FBALL 9/23
1997	A341955	0	130.00	86277	ROBERT ANDERS	FRHS FBALL 9/25
Total for check number 256880			**270.00**			
Check Number: 256881						
1997	299656390	1	1,137.50	79343	BIR JV, LLP	ATHLETIC TRAINER SERVICES
Total for check number 256881			**1,137.50**			
Check Number: 256882						
1997	A350517	0	85.00	83058	MARK BENNETT	FRHS FBALL 9/24
Total for check number 256882			**85.00**			
Check Number: 256883						
1997	8808667	1	26.30	68396	BLICK ART MATERIALS LLC	21334-4400 TOMBOW DUAL BRUSH PEN - PROCESS YELLOW
1997	8867703	1	8.82	68396	BLICK ART MATERIALS LLC	23239-1001 SCOTCH THERMALLAMINATING POUCHES - 8-1/2" X 11", PKG OF 20

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Check Date: 10/06/2026						
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1997	8966968	1	184.44	68396	BLICK ART MATERIALS LLC	87318-3619 KINGART PRO DOUBLE-ENDED ART ALCOHOL MARKERS - PASTEL PALETTE, SET OF 36
1997	8974231	1	62.62	68396	BLICK ART MATERIALS LLC	55315-1003 ARTOGRAPH LIGHTTRACER LIGHT BOX - 10" X 12"
1997	8808667	2	13.15	68396	BLICK ART MATERIALS LLC	21334-5230 TOMBOW DUAL BRUSHPEN-ULTRAMARINE
1997	8867703	2	4.94	68396	BLICK ART MATERIALS LLC	83874-0107 CHARLES LEONARD COLOR CODING LABELS - PKG OF 1000, ASSORTED, 3/4"
1997	8966322	2	91.56	68396	BLICK ART MATERIALS LLC	02916-1018 PLAID MOD PODGE CLEAR ACRYLIC SEALER - MATTE, 12OZ
1997	8966968	2	236.56	68396	BLICK ART MATERIALS LLC	19994-1159 UNI POSCA PAINT MARKERS - SET OF 15, ASSORTED COLORS, BROAD BULLET TIP, 7 MM
1997	8974231	2	38.39	68396	BLICK ART MATERIALS LLC	55370-1001 BLICK LED LIGHT PAD
1997	8808667	3	26.30	68396	BLICK ART MATERIALS LLC	21334-3710 TOMBOW DUAL BRUSH PEN-RHODAMINE RED
1997	8966322	3	30.52	68396	BLICK ART MATERIALS LLC	02916-1107 PLAID MOD PODGE CLEAR ACRYLIC SEALER - GLOSS, 12OZ
1997	8966968	3	93.60	68396	BLICK ART MATERIALS LLC	21203-2001 SHARPIE SUPER SHARPIE MARKER - BLACK
1997	9007435	3	63.09	68396	BLICK ART MATERIALS LLC	13876-1005 CANSON PLEIN AIR MIX MEDIA ARTBOARD PAD - 12" X16"
1997	8808667	4	26.30	68396	BLICK ART MATERIALS LLC	21334-5590 TOMBOW DUAL BRUSH PEN- CYAN BLUE
1997	8867703	4	238.59	68396	BLICK ART MATERIALS LLC	13454-1023 CANSON PLEIN AIR ILLUSTRATION ART BOARD PAD - 12" X 9", 10 SHEETS
1997	8966322	4	204.12	68396	BLICK ART MATERIALS LLC	33272-1025 CRAYOLA AIR-DRY CLAY - VALUE PACK, 25 LB, WHITE
1997	8966968	4	27.00	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA-FINE POINT MARKER - BLACK
1997	8808667	5	52.60	68396	BLICK ART MATERIALS LLC	21334-5410 TOMBOW DUAL BRUSH PEN- REFLEX BLUE
1997	8867703	5	136.58	68396	BLICK ART MATERIALS LLC	10173-1013 CANSON XL BULK WATERCOLOR PAPER - 9" X 12",COLD PRESS, 250 SHEETS
1997	8966322	5	33.98	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC -CLASS PACK, PRIMARY COLORS, 1 OZ, PKG OF 75
1997	8966968	5	34.60	68396	BLICK ART MATERIALS LLC	81411-1175 MAPED VIVO SHARPENERS - SINGLE HOLE, PKG OF 75
1997	8808667	6	26.30	68396	BLICK ART MATERIALS LLC	21334-3161 TOMBOW DUAL BRUSH PEN-CRIMSON
1997	8867703	6	35.99	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQUID WATERCOLORS -SET OF 10, ASSORTED COLORS, 8 OZ BOTTLES
1997	8966322	6	68.29	68396	BLICK ART MATERIALS LLC	10173-1013 CANSON XL BULK WATERCOLOR PAPER - 9" X 12",COLD PRESS, 250 SHEETS
1997	8966968	6	22.98	68396	BLICK ART MATERIALS LLC	83905-0110 ART ALTERNATIVES STUMPS & TORTILLONS SET OF 10
1997	8808667	7	26.30	68396	BLICK ART MATERIALS LLC	21334-5483 TOMBOW DUAL BRUSH PEN-BRIGHT BLUE
1997	8867703	7	26.71	68396	BLICK ART MATERIALS LLC	00369-0109 BLICK LIQUID WATERCOLORS - SET OF 8, FLUORESCENT COLORS, 8 OZ BOTTLES
1997	8966322	7	43.70	68396	BLICK ART MATERIALS LLC	83721-9011 JOLEE'S BOUTIQUE ALL THAT BLING GEM SHEETS - GOLD

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Check Date: 10/06/2026						
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1997	8966968	7	157.48	68396	BLICK ART MATERIALS LLC	09605-1005 RICHESON BULK PACK WATERCOLOR PAPER - 11" X 14", 88 LB, PKG OF 350 SHEETS
1997	8808667	8	26.30	68396	BLICK ART MATERIALS LLC	21334-3810 TOMBOW DUAL BRUSH PEN- RUBINE RED
1997	8867703	8	32.77	68396	BLICK ART MATERIALS LLC	00369-0309 BLICK LIQUID WATERCOLORS -SET OF 8, GLITTER COLORS, 8OZ BOTTLES
1997	8966322	8	125.55	68396	BLICK ART MATERIALS LLC	55709-3012 STAEDTLER TRIANGULAR SCALE -12", ARCHITECT
1997	8966968	8	251.52	68396	BLICK ART MATERIALS LLC	06280-1309 BLICK ESSENTIALS VALUE BRUSH SET - CRAFT BRUSHES, SET OF 25
1997	8808667	9	13.15	68396	BLICK ART MATERIALS LLC	21334-5021 TOMBOW DUAL BRUSH PEN-LIGHT BLUE
1997	8954233	9	13.15	68396	BLICK ART MATERIALS LLC	21334-5021 TOMBOW DUAL BRUSH PEN-LIGHT BLUE
1997	8966322	9	34.48	68396	BLICK ART MATERIALS LLC	30304-1009 BOXWOOD CLAY TOOLS - SET OF 38, 6"
1997	8966968	9	78.48	68396	BLICK ART MATERIALS LLC	55463-1012 HELIX SHATTERPROOF PLASTIC RULER - 12"
1997	8808667	10	26.30	68396	BLICK ART MATERIALS LLC	21334-3451 TOMBOW DUAL BRUSH PEN-CHERRY
1997	8966322	10	75.00	68396	BLICK ART MATERIALS LLC	SHIPPING
1997	8966968	10	39.33	68396	BLICK ART MATERIALS LLC	09924-1010 TUTTLE ORIGAMI PACK CHIYOGAMI PATTERNS
1997	8808667	11	26.30	68396	BLICK ART MATERIALS LLC	21334-5090 TOMBOW DUAL BRUSH PEN-PROCESS BLUE
1997	8966968	11	38.72	68396	BLICK ART MATERIALS LLC	07263-2020 SWINGLINE OPTIMA 25 REDUCED EFFORT STAPLER
1997	8808667	12	204.70	68396	BLICK ART MATERIALS LLC	21334-1239 TOMBOW DUAL BRUSH PEN-SET OF 10, PASTEL COLORS
1997	8966968	12	89.96	68396	BLICK ART MATERIALS LLC	24498-1154 DUCK HD CLEAR HEAVY DUTY PACKING TAPE - 1.88" X 54.6 YDS, PKG OF 6
1997	8808667	13	6.86	68396	BLICK ART MATERIALS LLC	02850-1021 PREMIER YARN SWEET ROLL VIVID YARN - DRAGONFLY, 174YDS
1997	8966968	13	63.30	68396	BLICK ART MATERIALS LLC	13502-2007 ESSDEE SCRAPERBOARD - 12" X 19", BLACK, PRE-INKED
1997	8808667	14	6.86	68396	BLICK ART MATERIALS LLC	02850-1011 PREMIER YARN SWEET ROLL VIVID YARN - GLOW WORM, 174 YDS
1997	8966968	14	270.88	68396	BLICK ART MATERIALS LLC	20508-0036 PRISMACOLOR PREMIER COLORED PENCILS - SET OF 36, ASSORTED COLORS
1997	8808667	15	6.86	68396	BLICK ART MATERIALS LLC	02850-1051 PREMIER YARN SWEET ROLL VIVID YARN - IT'S ELECTRIC, 174 YDS
1997	8966968	15	103.48	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK SULPHITE 80 LB DRAWING PAPERS - 12" X 18", WHITE, 500 SHEETS, 80 LB
1997	8954233	16	6.86	68396	BLICK ART MATERIALS LLC	02850-1041 PREMIER YARN SWEET ROLL VIVID YARN - LAVA LAMP, 174 YDS
1997	8966968	16	72.54	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK SULPHITE DRAWING PAPERS - 9" X 12", WHITE, 500 SHEETS, 80 LB
1997	8808667	17	6.86	68396	BLICK ART MATERIALS LLC	02850-1071 PREMIER YARN SWEET ROLL VIVID YARN - MOON BEAM,174YDS
1997	8966968	17	49.20	68396	BLICK ART MATERIALS LLC	55784-1005 LEARNING RESOURCES PRIMARY SHAPES TEMPLATE SET

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Check Date: 10/06/2026						
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1997	8808667	18	6.86	68396	BLICK ART MATERIALS LLC	02850-1061 PREMIER YARN SWEET ROLL VIVID YARN - NEON SIGNS, 174 YDS
1997	8966968	18	20.64	68396	BLICK ART MATERIALS LLC	11406-2003 PACON TRU-RAY CONSTRUCTION PAPER - 9" X 12", BLACK, 50 SHEETS
1997	8808667	19	6.86	68396	BLICK ART MATERIALS LLC	02850-1001 PREMIER YARN SWEET ROLL VIVID YARN, PRIMARY. 174 YDS
1997	8808667	20	47.58	68396	BLICK ART MATERIALS LLC	13753-1023 STRATHMORE 400 SERIES MARKER PAD
1997	8954233	20	23.79	68396	BLICK ART MATERIALS LLC	13753-1023 STRATHMORE 400 SERIES MARKER PAD
1997	8954233	21	15.22	68396	BLICK ART MATERIALS LLC	13103-1009 HYGLOSS BRIGHT TAG PACK, PKG OF 48
1997	8808667	22	15.22	68396	BLICK ART MATERIALS LLC	13103-1098 HYGLOSS BRIGHT TAG PACK, PKG OF 96
1997	8808667	23	33.50	68396	BLICK ART MATERIALS LLC	57083-1001 ARMADA EASY SPRING SCISSORS
1997	8808667	24	36.18	68396	BLICK ART MATERIALS LLC	22100-1059 SHARPIE OIL-BASED PAINT MARKER-SET OF 5 FASHION, MEDIUM POINT
1997	8808667	25	54.60	68396	BLICK ART MATERIALS LLC	22100-1001 SHARPIE OIL BASED PAINT MARKER-SET OF 8 ASSORTED COLORS
1997	8808667	26	36.18	68396	BLICK ART MATERIALS LLC	22100-0059 SHARPIE OIL-BASED PAINT MARKER SET- SET OF 5 ASSTD AND METALLICS
1997	8808667	27	15.72	68396	BLICK ART MATERIALS LLC	22100-9340 SHARPIE OIL-BASED PAINT MARKER SET- PKG OF 2 GOLD AND SILVER
1997	8808667	28	36.18	68396	BLICK ART MATERIALS LLC	22100-2059 SHARPIE OIL-BASED PAINT MARKER SET- SET OF 5 ASSRT MEDIUM POINT
1997	8808667	29	136.58	68396	BLICK ART MATERIALS LLC	10173-1013 CANSON XL BULK WATERCOLOR PAPER
1997	8808667	30	6.86	68396	BLICK ART MATERIALS LLC	02850-1031 PREMIER YARN SWEET ROLL VIVID YARN, TETRA. 174 YDS
Total for check number 256883			**4,203.19**			
Check Number: 256884						
4617	D8EA7B3C	1	1,380.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	FIELD TRIP WITH PROGRAM IN CHILDREN'S GARDEN
Total for check number 256884			**1,380.00**			
Check Number: 256885						
1997	TCHS OCT 26	1	235.00	82977	DENTON RYAN GOLF BOOSTER CLUB	ENTRY FEE
Total for check number 256885			**235.00**			
Check Number: 256886						
1997	2710	1	108.50	84528	THOMAS COUGHLIN	QTY (7) 2 IN X 10 IN BRUSHED 0.020 PLASTIC ENGRAVED
4617	2689	1	699.00	84528	THOMAS COUGHLIN	18" X 24" SINGLE SIDED YARD SIGNS
4617	2689	2	175.00	84528	THOMAS COUGHLIN	ECONOMY STAKES
Total for check number 256886			**982.50**			
Check Number: 256887						
1997	KHS DEC 26	1	300.00	84038	DRIPPING SPRINGS IND SCHOOL DISTRIT	ENTRY FEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/06/2026						
Check Number: 256887						
Total for check number 256887			**300.00**			
Check Number: 256888						
4617	CES OCT 26	1	1,066.00	40225	MAINSTAY FARM	82 STUDENTS TO ATTEND FIELD TRIP TO MAINSTAY FARM ON 10/8/26 82 STUDENTS @ $13 EACH FOR A TOTAL OF $1066
Total for check number 256888			**1,066.00**			
Check Number: 256889						
4617	REG-0011712701	1	576.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT PRICE (3 HRS)
Total for check number 256889			**576.00**			
Check Number: 256890						
1997	264759	1	27.75	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAMETAG / WHITE, GOLD AND SILVER / MAGNETIC BACKING / SCHOOL DISCOUNT INCLUDED BRANDI LUND
1997	264759	2	27.75	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAMETAG / WHITE, GOLD AND SILVER / MAGNETIC BACKING / SCHOOL DISCOUNT INCLUDED REBECCA JOHNSON
1997	264759	3	27.75	68885	NORTHWEST ENGRAVERS, LLC	1.25 X 3.25 UV PRINTED NAMETAG / WHITE, GOLD AND SILVER / MAGNETIC BACKING / SCHOOL DISCOUNT INCLUDED ZACH HOROWITZ
Total for check number 256890			**83.25**			
Check Number: 256891						
1997	549934	1	2,420.68	85113	BERTEISMANN PUBLISHING GROUP, INC	BOARD APPROVED PLATAWAYS TO BE ADDED TO CURRENT COLLECTION AT CHS LIBRARY
Total for check number 256891			**2,420.68**			
Check Number: 256892						
1997	2712	1	500.00	81190	LOGAN SCHMITT	ISMS BAND PERCUSSION INSTRUCTION
Total for check number 256892			**500.00**			
Check Number: 256893						
1997	22007440-00	1	2,111.37	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256893			**2,111.37**			
Check Number: 256894						
1997	IN214622	1	836.80	56798	WAYSIDE PUBLISHING	ISBN 9781938026225: AZULEJO, 2ND EDITION, HARDCOVER, BUNDLE REPLACEMENT BOOK
1997	IN214622	2	72.01	56798	WAYSIDE PUBLISHING	ISBN 9781938026249: AZULEJO, 2ND EDITION, TEACHER EDITION, SOFTCOVER PRINT
1997	IN214622	99	136.32	56798	WAYSIDE PUBLISHING	ESTIMATED SHIPPING/HANDLING
Total for check number 256894			**1,045.13**			
Check Number: 256895						
2117	CAT63511	1	138.57	85784	GENNX WHITSONS ACQUISITIONS, INC.	SMARTFOOD WHITE CHEDDAR POPCORN-FOOD/ SNACKS FOR INSTRUCTIONAL USE
2117	CAT63511	2	89.88	85784	GENNX WHITSONS ACQUISITIONS, INC.	CHEEZ IT WHOLE GRAIN CRACKERS-FOOD/SNACKS FOR INSTRUCTIONAL USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/06/2026						
Check Number: 256895						
2117	CAT63511	3	109.60	85784	GENNX WHITSONS ACQUISITIONS, INC.	SUNCHIPS GARDEN SALSA -FOOD/SNACKS FOR INSTRUCTIONAL USE
2117	CAT63511	4	81.78	85784	GENNX WHITSONS ACQUISITIONS, INC.	WATER-FOOD/SNACKS FOR INSTRUCTIONAL USE
2117	CAT63511	5	69.10	85784	GENNX WHITSONS ACQUISITIONS, INC.	CRACKER GRAHAM SCOOBY DOO FOOD/SNACKS FOR INSTRUCTIONAL USE
Total for check number 256895			**488.93**			
Check Number: V72115						
1997	27004081	1	20.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR NEW ATTENDANCE CLERK, MANDI WALTHER, 250 COUNT
1997	27004103	1	20.00	72824	CRYSTAL M LEONGUERRERO	250 ONE SIDED BUSINESS CARDS
Total for check number V72115			**40.00**			
Check Number: V72116						
4617	12229	1	494.00	53019	ADVERTISING MATTERS, LLC.	READING BINGO SHIRTS FOR STUDENTS DESIGN 1
4617	12229	2	494.00	53019	ADVERTISING MATTERS, LLC.	READING BINGO SHIRTS FOR STUDENTS DESIGN 2
Total for check number V72116			**988.00**			
Check Number: V72117						
4617	A336090	0	260.00	70698	CHRISTOPHER ALARCON	FRHS PARADE 9/8
Total for check number V72117			**260.00**			
Check Number: V72118						
6807	1499639	1	61,954.00	64598	AMERICAN MECHANICAL SERVICES OF TX	REPLACE AHU D1 WITH A CARRIER INDOOR AIR HANDLER KELLER HIGH SCHOOL
Total for check number V72118			**61,954.00**			
Check Number: V72119						
1997	A341975	0	145.00	84040	LOUIS ANDREWS	CHS FBALL 9/24
Total for check number V72119			**145.00**			
Check Number: V72120						
1997	A333094	0	145.00	59629	ANTHONY M ARMOUR	KHS FBALL 9/24
Total for check number V72120			**145.00**			
Check Number: V72121						
1997	A350444	0	150.00	50918	SUSAN ATKINS	FRHS VBALL 9/22
1997	A364175	0	150.00	50918	SUSAN ATKINS	KHS VBALL 9/29
Total for check number V72121			**300.00**			
Check Number: V72122						
1997	A342220	0	150.00	84217	RONALD W. BARNARD	TCHS VBALL 9/22
Total for check number V72122			**150.00**			
Check Number: V72123						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/06/2026						
Check Number: V72123						
4617	P95143467	1	105.90	85152	FULLY CHARGED #875, LLC	SLAA12-14F2 12V 14AHLEAD DURA12-14F2 FULL WARRANTY UNTIL 8/13//2027
4617	P95143467	2	6.00	85152	FULLY CHARGED #875, LLC	ENV300 - TX BATTERY - ENV FEE
4617	P95143467	3	3.70	85152	FULLY CHARGED #875, LLC	RAWMATERIALSSURCHARG - RAW MATERIAL - SURCHARGE
Total for check number V72123			**115.60**			
Check Number: V72124						
1997	234845882	1	231.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	236383920	1	330.00	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	236383924	1	165.00	66004	BELL'S MUSIC SHOP, INC.	TCHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	236383954	1	715.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	236407285	1	385.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT MAINTENANCE & REPAIR
Total for check number V72124			**1,826.00**			
Check Number: V72125						
1997	A341969	0	75.00	46483	BRIAN BLACK	CHS FBALL 9/24
Total for check number V72125			**75.00**			
Check Number: V72126						
1997	A332278	0	150.00	79552	JEREMY BRANSTETTER	CHS FBALL 9/23
1997	A350526	0	85.00	79552	JEREMY BRANSTETTER	FRHS FBALL 9/24
Total for check number V72126			**235.00**			
Check Number: V72127						
1997	INV3635505	0	1,366.00	86055	BRIGGS INDUSTRIAL SOLUTIONS, INC	26009850
1997	SCR-0083130	0	-1,366.00	86055	BRIGGS INDUSTRIAL SOLUTIONS, INC	26009850
1997	INV3806918	1	257.35	86055	BRIGGS INDUSTRIAL SOLUTIONS, INC	OPEN PO FOR MAINTENACE & REPAIR NEEDED TO MAINTAIN EQUIPMENT USED AT DISTRIBUTION CENTER
1997	INV3806919	1	405.44	86055	BRIGGS INDUSTRIAL SOLUTIONS, INC	OPEN PO FOR MAINTENACE & REPAIR NEEDED TO MAINTAIN EQUIPMENT USED AT DISTRIBUTION CENTER
1997	INV3808485	1	515.33	86055	BRIGGS INDUSTRIAL SOLUTIONS, INC	OPEN PO FOR MAINTENACE & REPAIR NEEDED TO MAINTAIN EQUIPMENT USED AT DISTRIBUTION CENTER
1997	INV3810786	1	290.00	86055	BRIGGS INDUSTRIAL SOLUTIONS, INC	OPEN PO FOR MAINTENACE & REPAIR NEEDED TO MAINTAIN EQUIPMENT USED AT DISTRIBUTION CENTER
1997	INV3810789	1	290.00	86055	BRIGGS INDUSTRIAL SOLUTIONS, INC	OPEN PO FOR MAINTENACE & REPAIR NEEDED TO MAINTAIN EQUIPMENT USED AT DISTRIBUTION CENTER

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Check Date: 10/06/2026						
Check Number: V72127						
1997	INV3810790	1	290.00	86055	BRIGGS INDUSTRIAL SOLUTIONS, INC	OPEN PO FOR MAINTENACE & REPAIR NEEDED TO MAINTAIN EQUIPMENT USED AT DISTRIBUTION CENTER
Total for check number V72127			**2,048.12**			
Check Number: V72128						
1997	AL2S82R	1	357.30	59202	CDW GOVERNMENT LLC	6663485|Tripp Lite PDU ATS Metered 120V 1 44kW 15A 8 5 15R Dual 5 15P 12ft Cords
Total for check number V72128			**357.30**			
Check Number: V72129						
1997	A364166	0	130.00	62599	THOMAS J COX, III	KHS VBALL 9/25
1997	A364178	0	130.00	62599	THOMAS J COX, III	KHS VBALL 9/29
Total for check number V72129			**260.00**			
Check Number: V72130						
1997	S102108217.001	1	242.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102110163.001	1	299.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102115444.001	1	569.55	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V72130			**1,112.19**			
Check Number: V72131						
1997	A341965	0	130.00	53630	ROBERT DEWAYNE DILLDINE	FRHS FBALL 9/25
Total for check number V72131			**130.00**			
Check Number: V72132						
1997	A336822	0	140.00	52378	MARK DOBBS	VRMS FBALL 9/24
Total for check number V72132			**140.00**			
Check Number: V72133						
1997	INV206004	1	600.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY, AS WELL AS ONE REFILL STATION AT THE ADMINISTRATION BUILDING.
1997	INV206894	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY, AS WELL AS ONE REFILL STATION AT THE ADMINISTRATION BUILDING.
Total for check number V72133			**699.00**			
Check Number: V72134						
1997	784353A	1	260.63	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO ADD TO CURRENT COLLECTION
1997	793188	1	2,820.52	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11997188 FOR ISMS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
1997	793188A	1	575.61	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11997188 FOR ISMS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION

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Check Date: 10/06/2026						
Check Number: V72134						
1997	794269A	1	507.37	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 12005328 FOR CHS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
Total for check number V72134			**4,164.13**			
Check Number: V72135						
4617	RR001262	1	3,237.00	60820	TECHNOLOGY ASSETS, LLC	OPEN PO FOR STUDENT DEVICE REPAIRS FOR THE 2026-2027 SCHOOL YEAR
Total for check number V72135			**3,237.00**			
Check Number: V72136						
1997	2462	1	518.72	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V72136			**518.72**			
Check Number: V72137						
1997	A336371	0	130.00	82267	CORY LANGLEY	FRHS VBALL 9/22
1997	A342208	0	130.00	82267	CORY LANGLEY	TCHS VBALL 9/18
Total for check number V72137			**260.00**			
Check Number: V72138						
1997	A340760	0	140.00	65659	DELANDO LEWIS	KMS FBALL 9/22
Total for check number V72138			**140.00**			
Check Number: V72139						
1997	4037103697	1	7,836.57	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V72139			**7,836.57**			
Check Number: V72140						
4617	240464764	1	115.47	85207	AR FOODS LLC	LARGE PEPPERONI PIZZA
4617	240464764	2	12.53	85207	AR FOODS LLC	LARGE CHEESE PIZZA
4617	240464764	3	4.99	85207	AR FOODS LLC	DELIVERY CHARGE
4617	240464764	4	20.00	85207	AR FOODS LLC	TIP
Total for check number V72140			**152.99**			
Check Number: V72141						
1997	809	1	3,984.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V72141			**3,984.00**			
Check Number: V72142						
1997	A350610	0	150.00	82864	TAMI MCLALLEN	TCHS FBALL 9/17
Total for check number V72142			**150.00**			
Check Number: V72143						
1997	045-10282445	1	49.95	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/06/2026						
Check Number: V72143						
1997	045-10282445	2	29.97	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
1997	045-10282445	3	14.99	00008886	PIZZA BROTHERS, INC.	LARGE VEGGIE PIZZA
1997	045-10282445	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1997	045-10282445	5	15.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number V72143			**114.91**			
Check Number: V72144						
1997	7842	1	1,800.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM RM11 - MTA READERS KITS 1-6 COMPREHENSIVE ACTIVITIES
1997	7842	2	144.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING & HANDLING
Total for check number V72144			**1,944.00**			
Check Number: V72145						
1997	37509	1	405.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
1997	37510	1	355.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
1997	37542	1	223.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number V72145			**983.00**			
Check Number: V72146						
2147	KISD SEP 26	2	10,000.00	83300	PAYTON, NIX & ASSOC. LLC	CONTRACTED SERVICE FOR TRUANCY TRIBUNAL SERVICES DELIVERED ONCE A WEEK FOR THE 2026-2027 SCHOOL YEAR.
Total for check number V72146			**10,000.00**			
Check Number: V72147						
1997	A341963	0	130.00	51132	SHAWN RASBERRY	FRHS FBALL 9/25
Total for check number V72147			**130.00**			
Check Number: V72148						
1997	A333090	0	145.00	66819	ERIC RICHARDSON	KHS FBALL 9/24
Total for check number V72148			**145.00**			
Check Number: V72149						
1997	KISD SEP 26	1	10,125.00	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 12, 2026, THROUGH MAY 26, 2027.
2247	KISD SEP 26	1	1,687.50	83429	JULIA KAY RICKERT	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM AUGUST 12, 2026, THROUGH MAY 26, 2027.
Total for check number V72149			**11,812.50**			
Check Number: V72150						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/06/2026						
Check Number: V72150						
1997	50068537-2	1	500.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50286066-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50617742	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50632603	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50761211	1	650.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50817990	1	550.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50855290	1	550.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number V72150			**5,400.00**			
Check Number: V72151						
1997	A350609	0	150.00	52286	GREGORY SMALL	TCHS FBALL 9/17
Total for check number V72151			**150.00**			
Check Number: V72152						
1997	2261	1	1,980.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number V72152			**1,980.00**			
Check Number: V72153						
1997	A342418	0	0.00	81269	WILLIAM STUBBLEFIELD	HMS FBALL 9/22
1997	A350503	0	0.00	81269	WILLIAM STUBBLEFIELD	FRHS FBALL 9/10
Total for check number V72153			**0.00**			
Check Number: V72154						
1997	000196794	1	525.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY BIRD REGISTRATION FOR 2027 TASA MIDWINTER CONFERENCE IN SAN ANTONIO, TX ON 1/24/27-1/27/27 FOR CORY WILSON

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/06/2026						
Check Number: V72154						
Total for check number V72154			**525.00**			
Check Number: V72155						
1997	9266	1	106.25	59500	THE MLD GROUP LLC	#21 LFW: LOW FIRE WHITE CLAY
1997	9266	2	50.00	59500	THE MLD GROUP LLC	#42 TAOS RED: TAOS RED CLAY
1997	9266	3	25.00	59500	THE MLD GROUP LLC	DOOZIE'S RAKU: DOOZIE'S RAKU SPECIALTY CLAY
1997	9266	99	35.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V72155			**216.25**			
Check Number: V72156						
1997	A350604	0	150.00	58256	MATTHEW THOMAS	TCHS FBALL 9/10
Total for check number V72156			**150.00**			
Check Number: V72157						
1997	A342217	0	150.00	68456	WILLIAM THORNTON	TCHS VBALL 9/18
Total for check number V72157			**150.00**			
Check Number: V72158						
1997	A336821	0	140.00	00023390	KEVIN VORPAHL	VRMS FBALL 9/21
1997	A342000	0	145.00	00023390	KEVIN VORPAHL	KHS FBALL 9/24
Total for check number V72158			**285.00**			
Check Number: V72159						
1997	A342410	0	140.00	82986	CALVIN P WASHINGTON	HMS FBALL 9/14
1997	A350511	0	85.00	82986	CALVIN P WASHINGTON	FRHS FBALL 9/16
1997	A350601	0	150.00	82986	CALVIN P WASHINGTON	TCHS FBALL 9/10
Total for check number V72159			**375.00**			
Check Number: V72160						
1997	2	1	8,004.00	51714	MERRIE YOUNG WATSON	CONTRACT SCHOOL PSYCHOLOGIST SERVICES FROM 8/12/2026 - 5/26/2027. 90/HRS A WEEK; NOT TO EXCEED 920 HRS OR $80,40.00 TOTAL. STUDENT INSTRUCTIONAL DAYS ONLY - NO PD, HOLIDAYS, ETC.
Total for check number V72160			**8,004.00**			
Check Number: V72161						
1997	A341966	0	130.00	62534	BRIAN WIGGINS	FRHS FBALL 9/25
Total for check number V72161			**130.00**			
Check Number: V72162						
1997	A341999	0	145.00	50250	DANIEL WRIGHT	KHS FBALL 9/24
Total for check number V72162			**145.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: 256897						
1997	13KK-DHNC-JGWT	1	176.90	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO|Sharpie Permanent Markers, Fine Point, Assorted Colors, 24 Count - Arts [amp] Crafts, Office Supplies
1997	13LN-494D-6LJP	1	15.18	55725	AMAZON CAPITAL SERVICES, INC	B07BK8QG8K|Dealmed 2" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	16HJ-FFXF-NWGJ	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07BK9D31R|Dealmed 3" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	16MV-PT3H-GDHD	1	23.95	55725	AMAZON CAPITAL SERVICES, INC	B0GWWC65JW|A School Leader's Playbook for Tough Conversations
1997	16YJ-JC64-CR1Q	1	199.74	55725	AMAZON CAPITAL SERVICES, INC	B003Y7C9FK|UCreate Mixed Media Art Paper, Wet or Dry Media, White
1997	1714-MWV1-CHQM	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07K791YRP|Gorilla Mini Hot Glue Gun Kit, Dual Temp, Includes 30 Sticks
1997	17GK-FP3W-DYG1	1	40.45	55725	AMAZON CAPITAL SERVICES, INC	B095BRWKJ3|ANZNKU 100Pcs Red Mylar Bags, Resealable Smell Proof Small Zip Goodie Bag
1997	19YL-1H6C-3HTC	1	39.35	55725	AMAZON CAPITAL SERVICES, INC	B07M68LS2N|Tera Barcode Scanner with Battery Indicator: 2D Wireless, D5100 Orange
1997	1CYR-FFJH-9Y47	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0C6LW4Q8H|Baklicious 5.5x5.5inch 1100pcs White Non-Stick Hamburger Patty Paper
1997	1DRY-7QG1-9FVY	1	23.80	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1DYD-X1VM-76QG	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07BK8QG8K|Dealmed 2" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	1G7M-QXCD-7RGQ	1	19.78	55725	AMAZON CAPITAL SERVICES, INC	B084SX8JQH|Outus 36 Pack Stylus Pens for Touchscreen, Black, Silver, Dark Blue, White
1997	1GMP-F9PT-9R3J	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0F1CCBQ2Q|Forvencer 96 Count Dividers with 2 Pockets,8 tabs Binder Dividers with tabs
1997	1LHP-46WN-H69W	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B078S5QMFG|SEEKONE 1800W Heat Gun Variable Temp 122F-1202F for Crafts, Shrink Wrap
1997	1LJC-CN9X-6774	1	3.76	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1N9F-HNLJ-FVPQ	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09PTKNZJK|Uniclife 8 mm Metal Split Jump Rings Double Loops 500 PCS Mini Ring Connectors for Jewelry Necklaces Bracelet Earrings and Crafts Ornament
1997	1P6M-P6Q9-FQJ3	1	191.94	55725	AMAZON CAPITAL SERVICES, INC	B0CDXSCMD7|CIXILDTS 0.5-inch Round Ring Binder, Durable 1/2" 3 Ring Binder Fit Letter Size Paper, Presentation View Binders, Black,12-Pack
1997	1PGY-F1VN-HLYD	1	22.59	55725	AMAZON CAPITAL SERVICES, INC	B0C7MS3Q15|VOISEN Clear Donation Box with Lock,2 Pack Tip Jar with Sign Holder
1997	1PLQ-NGQK-F9GC	1	9.40	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1QGN-16KM-TVQC	1	449.00	55725	AMAZON CAPITAL SERVICES, INC	B09F6YPST7|ROARING SPRING Recycled Blue Books, 11" x 8.5", 8 Sheets/16 Pages, 500 Pack
1997	1QTK-13DX-FKTV	1	38.15	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Unscented, Hypoallergenic, Alcohol-Free, With Aloe and Vitamin E, 810 Count, Flip-Top Packs
1997	1RRL-HP6T-4JMT	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0CCD6SSJW|DKTIE Stained Glass Window Film Non-Adhesive Static Cling 35.4in X 118.1in
1997	1VQV-YLR4-7VFX	1	5.64	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1VQV-YLR4-9DDJ	1	12.34	55725	AMAZON CAPITAL SERVICES, INC	B07BK8TRL7|Dealmed 4" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)

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Check Date: 10/07/2026						
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1997	1VYQ-DYWC-CN6L	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|elxjar (2-Pack) 7.4V 3200mAh PMNN4409AR Battery for XPR7350, XPR7550
1997	1WHJ-LMGM-KP6V	1	24.68	55725	AMAZON CAPITAL SERVICES, INC	B07BK8TRL7|Dealmed 4" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	1WHJ-LMGM-MVJV	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07BK9D31R|Dealmed 3" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
4617	11JY-737L-6CYH	1	141.32	55725	AMAZON CAPITAL SERVICES, INC	B0GDXJG7LM|BOKEBEVE Vintage Floral Wallpaper Peel Stick Burgundy Red 17.5 x 393.5In
4617	11WN-HNC3-1GCQ	1	12.79	55725	AMAZON CAPITAL SERVICES, INC	B0FBLTG6R9|SHENGYUMY Stained Glass Style Raven Window Film, Gothic Inspired Privacy Decor for Windows, Living Room Sun Blocking Decor Removable Static Cling Stickers 17.71x39.97 inch
4617	13LN-494D-67KX	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00MBABPU6|Black 80cm 32" Cosplay Wig Long Straight Flat Bang Synthetic Wig Anime Hair
4617	16WK-YG14-6NL7	1	30.81	55725	AMAZON CAPITAL SERVICES, INC	B07YLJHYQK|Arm [amp] Hammer, Professional Powder Laundry Detergent, Crisp Clean, 18lb Pail (Pack of 1) 290 Loads
4617	1WNX-WNGT-3KVP	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01EVWX6ZS|Adore 23" Gander the Canada Goose Plush Stuffed Animal Walltoy Wall Mount
4617	1WRT-4RYC-HXH4	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	B084P9TDFL|MATICAN Paper Ice Cream Cups - 100-Count 9-Oz Disposable Dessert Bowls for Hot or Cold Food, 9-Ounce Party Supplies Treat Cups for Sundae, Frozen Yogurt, Soup, White
1997	13KK-DHNC-JGWT	2	33.40	55725	AMAZON CAPITAL SERVICES, INC	B00C6Z67UE|Surebonder Full Size Hot Glue Sticks 50-Pack, Clear, Non-Toxic, Multi-Temp, 4-Inch x 0.43-Inch for Full Size Glue Guns, DIY, Arts, Crafts [amp] Home Repairs
1997	13LN-494D-6LJP	2	12.34	55725	AMAZON CAPITAL SERVICES, INC	B07BK8TRL7|Dealmed 4" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	16HJ-FFXF-NWGJ	2	3.76	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	16YJ-JC64-CR1Q	2	152.00	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, Bulk, 90 Lb., White, 9" x 12", 250 Sheets
1997	1714-MWV1-CHQM	2	39.54	55725	AMAZON CAPITAL SERVICES, INC	B0FMFGXG43|ABXKZ 2 Minute Sand Timer, Wooden Hourglass Sand Clock, Small Wood Red 2 Min Hour Glass, Two Minutes Sandglass for Brushing Teeth, Reloj De Arena, Classroom, Game, Kitchen, Home, Office
1997	17GK-FP3W-DYG1	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0FLXZQV78|Whaline 1000 Pcs Red Ribbon Week Stickers Roll Say No to Drugs Awareness Self-Adhesive Sticker Decals for Scrapbook Journal Envelope Decor, 12 Designs
1997	1DRY-7QG1-9FVY	2	47.76	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
1997	1DYD-X1VM-76QG	2	12.34	55725	AMAZON CAPITAL SERVICES, INC	B07BK8TRL7|Dealmed 4" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	1G7M-QXCD-7RGQ	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B089QK9Z6D|Outus 36 Pack Stylus Pens for Touchscreen, Black, Silver
1997	1LHP-46WN-H69W	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0H2JXTDTF|Mini Mic Pro (Latest Model - Wireless Mini Microphone for iPhone, iPad, Android - 2 Pack Lavalier Microphone for Video
1997	1LJC-CN9X-6774	2	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids

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Check Date: 10/07/2026						
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1997	1N9F-HNLJ-FVPQ	2	22.59	55725	AMAZON CAPITAL SERVICES, INC	B0C7MS3Q15|VOISEN Clear Donation Box with Lock,2 Pack Tip Jar with Sign Holder
1997	1PGY-F1VN-HLYD	2	32.15	55725	AMAZON CAPITAL SERVICES, INC	B0DJM2J2G4|Fuxury Plastic Bags Thank You Shopping Grocery T-Shirt Bag with Handles
1997	1PLQ-NGQK-F9GC	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1QTK-13DX-FKTV	2	7.97	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ|Eboot 20 Pack 12 in Clear Plastic Rulers Bulk for Classroom, School, Office
1997	1VQV-YLR4-7VFX	2	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1VQV-YLR4-9DDJ	2	1.88	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1WHJ-LMGM-KP6V	2	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07BK9D31R|Dealmed 3" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	1WHJ-LMGM-MVJV	2	5.64	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
4617	11WN-HNC3-1GCQ	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0FK94SZB3|IVN Privacy Window Film Black Rose Vine Window Cling Stained Glass
4617	13LN-494D-67KX	2	12.34	55725	AMAZON CAPITAL SERVICES, INC	B07BWMV68G|LilMents Petite Maid Ruffle Retro Apron Kitchen Cooking Cleaning Fancy Dress Cosplay Costume (Black)
4617	1WNX-WNGT-3KVP	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07W5F37GZ|Ywlake Photo Album 4x6 500 Pockets Photo, Extra Large Capacity Family Wedding Picture Albums Holds 500 Horizontal and Vertical Photos Black
4617	1WRT-4RYC-HXH4	2	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0993C87KF|Lynnsdecor Set of 6 Bling Vases - Round Golden, Silver [amp] Rose Gold Table Vase - Party [amp] Wedding Centerpiece (Gold, X-Large)
1997	13KK-DHNC-JGWT	3	91.62	55725	AMAZON CAPITAL SERVICES, INC	B0BG3L89R7|Sakura Cray-Pas Junior Artist Oil Pastel Set, 12 Colors, 6 Sets of 12
1997	13LN-494D-6LJP	3	15.18	55725	AMAZON CAPITAL SERVICES, INC	B07BK9D31R|Dealmed 3" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	16HJ-FFXF-NWGJ	3	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	16YJ-JC64-CR1Q	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFB19XS6|Reginary 120 Pcs 12 x 8 Inch Felt Sheets Bulk for Craft 40 Assorted Color
1997	1DYD-X1VM-76QG	3	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07BK9D31R|Dealmed 3" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	1G7M-QXCD-7RGQ	3	69.23	55725	AMAZON CAPITAL SERVICES, INC	B08C73DKKM|Outus 36 Pack Stylus Pens for Touchscreen, Black
1997	1LJC-CN9X-6774	3	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0B5D97X3D|Frienda 60 Pcs Nose Clips for Nosebleeds, Blue
1997	1N9F-HNLJ-FVPQ	3	32.15	55725	AMAZON CAPITAL SERVICES, INC	B0DJM2J2G4|Fuxury Plastic Bags Thank You Shopping Grocery T-Shirt Bag with Handles
1997	1PGY-F1VN-HLYD	3	62.99	55725	AMAZON CAPITAL SERVICES, INC	B0F1ZM2ZVZ|Play22 Bulk 40 Pack Pool Noodles - Extra Dense Foam Swim Noodle, 4 Colors
1997	1QTK-13DX-FKTV	3	239.54	55725	AMAZON CAPITAL SERVICES, INC	B07ZRXL8RH|ARTEZA Acrylic Paint Markers, 40 Colors, Reversible Chisel Nibs
1997	1WHJ-LMGM-KP6V	3	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1WHJ-LMGM-MVJV	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub

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Check Date: 10/07/2026						
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4617	11WN-HNC3-1GCQ	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0GDXJG7LM|BOKEBEVE Vintage Floral Wallpaper Peel Stick Burgundy Red 17.5 x 393.5In
4617	13LN-494D-67KX	3	14.89	55725	AMAZON CAPITAL SERVICES, INC	B0879BMGKX|Hyzrz Lovely Handmade Cotton Retro Aprons for Women Girls Cake Kitchen Cook Apron for Mother's Gift (Red)
4617	1WNX-WNGT-3KVP	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07YP4TD9Y|KOICCVQQ Women Fashion Jewelry 925 Sterling Silver Black Onyx Wedding Engagement Ring Size 6-10 (us 7)
4617	1WRT-4RYC-HXH4	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVT438ZM|Irenare 300 Pack Flower Water Tubes 3 Inch Reusable Plastic Vials for Flower Arrangements Floral Tubes with Cover Fresh Florist Supplies for Decoration Arrangement Preserving(Clear)
1997	13LN-494D-6LJP	4	63.68	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
1997	16HJ-FFXF-NWGJ	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1DYD-X1VM-76QG	4	3.76	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1LJC-CN9X-6774	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1QTK-13DX-FKTV	4	27.92	55725	AMAZON CAPITAL SERVICES, INC	B089Y7GB97|CiaraQ Polymer Clay Kit, Mini Modeling Clay Set
1997	1WHJ-LMGM-KP6V	4	51.52	55725	AMAZON CAPITAL SERVICES, INC	B0BYNQX2DY|RHINO RESCUE First Aid Splint 36" X 4.3" Orange-Gray, Keep Bones in Position (4, Folded)
4617	11WN-HNC3-1GCQ	4	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0GWVGR2PJ|Keeplush Artificial Cedar Topiary Trees, 3 FT UV Resistant Faux Boxwood Plants,Front Porch Decorations Outdoor,Realistic Evergreen Cypress for Patio Decor Set of 2
4617	13LN-494D-67KX	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09VC26JML|Mens Fashion Suit Jacket Slim Fit Blazers Stage Dress Jackets Black
4617	1NT4-LFW7-NHTX	4	-27.99	55725	AMAZON CAPITAL SERVICES, INC	B09VC26JML|Mens Fashion Suit Jacket Slim Fit Blazers Stage Dress Jackets Black
4617	1WNX-WNGT-3KVP	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08B689NCG|Halloween Outdoor Decorations Giant Spider: 8.0 Ft Large Spider Decorations
4617	1WRT-4RYC-HXH4	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D54D5445|the florist Supply 20 Sheets Premium Flower Wrapping Paper | Waterproof Flower Wrapping Paper for Bouquets | Double Sided Floral Bouquet Sheets | DIY Gifts Borderline White/Gold
1997	13LN-494D-6LJP	5	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0B5D97X3D|Frienda 60 Pcs Nose Clips for Nosebleeds, Blue
1997	1DYD-X1VM-76QG	5	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1QTK-13DX-FKTV	5	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08V4WVMHD|MORGLES 100Pcs 19.7-Inch Clear Large Plastic Disposable Shower Caps
4617	13LN-494D-67KX	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0F6346Y1Q|Mens Tall Classic Fit Flex Flat Front Dress Pants for Business [amp] Office
4617	1CTX-6PXY-RJHN	5	199.99	55725	AMAZON CAPITAL SERVICES, INC	B0GXK75TNT|Keeplush Artificial Cedar Topiary Trees, 7 FT UV Resistant Faux Boxwood Plants,Front Porch Decorations Outdoor,Realistic Evergreen Cypress for Patio Decor Set of 2

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: 256897						
4617	1WNX-WNGT-3KVP	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBFLHCGT|Lhcn021 Realistic Black Rat Plush for Cats [amp] Dogs - 12.6" Stuffed Animal Pet Toy, STEM Learning [amp] Novelty Gift, Lifelike Mouse/Rat Plushie with Bendable Tail (Black) Interactive Cat [amp] Dog Toy.
4617	1WRT-4RYC-HXH4	5	35.89	55725	AMAZON CAPITAL SERVICES, INC	B0DBV4LGC5|6.6FT Wedding Arch Backdrop Stand and Cover Set,Backdrop Arch Cover Set
1997	1QTK-13DX-FKTV	6	16.96	55725	AMAZON CAPITAL SERVICES, INC	B0B233SGFD|Reli. 2 Gallon Food Storage Bags (50pk) | Resealable Storage With Sliders
4617	11WN-HNC3-1GCQ	6	109.99	55725	AMAZON CAPITAL SERVICES, INC	B0GYMS8B6N|Janinka 8 Pcs 118in Large Bendable Artificial Tree Branches with Moss
4617	13LN-494D-67KX	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0FDWWRTQN|COOFANDY Mens Henley T Shirts Long Sleeve Basic Stretch Shirts Fashion Solid Henley Shirt Lightweight Pullover Black M
4617	1WNX-WNGT-3KVP	6	21.79	55725	AMAZON CAPITAL SERVICES, INC	B0CZRMC2J9|PROCOS Steampunk PU Leather Aviator Hat Vintage Pilot Cap with Ear Flaps Brown (Dark Brown)
4617	1WRT-4RYC-HXH4	6	99.96	55725	AMAZON CAPITAL SERVICES, INC	B0F1BMMYQ7|NUPTIO Gold Compote Vases Centerpiece, 4" Small Planter, 6 Pcs
1997	1QTK-13DX-FKTV	7	27.94	55725	AMAZON CAPITAL SERVICES, INC	B0DJX75FTQ|ReArt Oven Bake Polymer Clay White, Non Toxic 4.4Lbs Great for Modeling, Sculpting, Holiday, DIY Jewelry Making Projects. Great for All Skill Levels (White)
4617	13LN-494D-67KX	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0H2M3GS9G|HFKPJRT Scout Costume Set with Orange Sash, Neckerchief [amp] Flag for Adults
4617	1WNX-WNGT-3KVP	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0D637DWWB|12 Black Artificial Flowers [amp] Eucalyptus Long Stems, Halloween Decor
4617	1WRT-4RYC-HXH4	7	85.17	55725	AMAZON CAPITAL SERVICES, INC	B0F6Y6FV7W|Flotory 36 Pack Halloween Skeleton Hands Plastic Realistic Skull Hands Halloween Scary Accessories for Halloween Horror Prop Cosplay Decorations
1997	1QTK-13DX-FKTV	8	29.92	55725	AMAZON CAPITAL SERVICES, INC	B0FC5Q2HRT|OSALADI 10pcs Round Weaving Disk Kit Slot Bracelet Braiding Tool for DIY Jewelry Making for Beginners Easy Operation Material
4617	1WNX-WNGT-3KVP	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0GF439K8K|Vaulted Skulls [amp] Co Toupee Novelty Wig | Realistic Hairpiece Topper for Bald Spots [amp] Thinning Hair | Funny Costume Wig | Mens Wigs Accessory | Fake Hairpiece Costume | Balding Gag Gifts (Brown)
4617	1WRT-4RYC-HXH4	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0F841B5DS|Bayurht 101 PCS Single Rose Sleeve Single with Ribbon and 50 Pcs Floral Water Tubes Flower Packaging Bags Single Flower Sleeve Flower Wrapping Bags for Bouquets Wrapping (White)
1997	1QTK-13DX-FKTV	9	27.94	55725	AMAZON CAPITAL SERVICES, INC	B0GBWHYRB3|Wxqfumy Dough Tool Set, 15 Pcs Basic Dough Tools Kits for Kids, Dough Accessories Includes Cutters Roller, Rolling Pins, Safety Scissors, Plastic Knife
4617	1WNX-WNGT-3KVP	9	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0GVK6WBWZ|HIAGROW 12 Pcs Black Eucalyptus Stems with Ferns Dead Branches, Halloween Flowers DIY Black Silk Artificial Flowers Fake Spooky Branches for Home Halloween Farmhouse Gothic Arrangements Decor
4617	1WRT-4RYC-HXH4	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0H1QVNTLH|XiRiDa 100 Pcs Clear Single Flower Sleeves Bouquet Bags with Bow Ribbons

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: 256897						
1997	1QTK-13DX-FKTV	10	9.86	55725	AMAZON CAPITAL SERVICES, INC	B0GGHJ4CG4|BOMEI PACK Clear Tape, 1 Inch x 164 Ft, Transparent Tape Refills, 3" Core Big Roll Stationery Tape, Strong Gift Wrap Tape for Home, Office, 6 Rolls Fit 3 Inch Desktop Dispenser (6)
4617	1WNX-WNGT-3KVP	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0H2DRJVK3|TAPBUY Black Roses Artificial Flowers, 2 Bouquet Gothic Romance Fake Flower for Halloween Decoration Home Decor
Total for check number 256897			**4,288.85**			
Check Number: 256899						
1997	KISD AUG- SEPT 2026	0	99.97	00001242	ATMOS ENERGY	ED CTR 8/7-9/4
1997	KISD AUG- SEPT 2026	0	99.97	00001242	ATMOS ENERGY	SHOP 8/7-9/4
1997	KISD AUG- SEPT 2026	0	100.63	00001242	ATMOS ENERGY	FRHS 8/25-9/23
1997	KISD AUG- SEPT 2026	0	100.63	00001242	ATMOS ENERGY	TMI 8/15-9/15
1997	KISD AUG- SEPT 2026	0	101.85	00001242	ATMOS ENERGY	AG BARN 8/15-9/15
1997	KISD AUG- SEPT 2026	0	114.58	00001242	ATMOS ENERGY	NAT 8/5-9/2
1997	KISD AUG- SEPT 2026	0	137.35	00001242	ATMOS ENERGY	MAINT 8/15-9/15
1997	KISD AUG- SEPT 2026	0	149.58	00001242	ATMOS ENERGY	KCA 8/25-9/23
1997	KISD AUG- SEPT 2026	0	199.78	00001242	ATMOS ENERGY	RES 8/7-9/4
1997	KISD AUG- SEPT 2026	0	202.21	00001242	ATMOS ENERGY	ERES 8/15-9/15
1997	KISD AUG- SEPT 2026	0	203.43	00001242	ATMOS ENERGY	KCC 8/7-9/4
1997	KISD AUG- SEPT 2026	0	230.36	00001242	ATMOS ENERGY	WSES 8/14-9/14
1997	KISD AUG- SEPT 2026	0	236.48	00001242	ATMOS ENERGY	BES 8/25-9/23
1997	KISD AUG- SEPT 2026	0	241.38	00001242	ATMOS ENERGY	IES 8/15-9/15
1997	KISD AUG- SEPT 2026	0	246.41	00001242	ATMOS ENERGY	FES 8/5-9/2
1997	KISD AUG- SEPT 2026	0	249.95	00001242	ATMOS ENERGY	SVE 8/27-9/25
1997	KISD AUG- SEPT 2026	0	260.95	00001242	ATMOS ENERGY	ELC-N 8/15-9/15
1997	KISD AUG- SEPT 2026	0	263.08	00001242	ATMOS ENERGY	KHES 8/7-9/4
1997	KISD AUG- SEPT 2026	0	269.52	00001242	ATMOS ENERGY	FSES 8/15-9/15
1997	KISD AUG- SEPT 2026	0	270.38	00001242	ATMOS ENERGY	WLES 819-9/17
1997	KISD AUG- SEPT 2026	0	272.82	00001242	ATMOS ENERGY	SGES 8/14-9/14

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: 256899						
1997	KISD AUG- SEPT 2026	0	274.42	00001242	ATMOS ENERGY	BWES 8/28-9/28
1997	KISD AUG- SEPT 2026	0	276.87	00001242	ATMOS ENERGY	PGES 8/25-9/23
1997	KISD AUG- SEPT 2026	0	280.12	00001242	ATMOS ENERGY	HLES 8/13-9/11
1997	KISD AUG- SEPT 2026	0	284.21	00001242	ATMOS ENERGY	CES 8/15-9/15
1997	KISD AUG- SEPT 2026	0	293.99	00001242	ATMOS ENERGY	HES 8/25-9/23
1997	KISD AUG- SEPT 2026	0	308.68	00001242	ATMOS ENERGY	NRES 8/25-9/23
1997	KISD AUG- SEPT 2026	0	314.20	00001242	ATMOS ENERGY	BCI 8/5-9/2
1997	KISD AUG- SEPT 2026	0	319.71	00001242	ATMOS ENERGY	BPES 8/25-9/23
1997	KISD AUG- SEPT 2026	0	322.14	00001242	ATMOS ENERGY	PES 8/25-9/23
1997	KISD AUG- SEPT 2026	0	331.94	00001242	ATMOS ENERGY	FRES 8/15-9/15
1997	KISD AUG- SEPT 2026	0	333.08	00001242	ATMOS ENERGY	LES 8/12-9/10
1997	KISD AUG- SEPT 2026	0	355.76	00001242	ATMOS ENERGY	WRES 8/19-9/17
1997	KISD AUG- SEPT 2026	0	372.33	00001242	ATMOS ENERGY	LSES 8/25-9/23
1997	KISD AUG- SEPT 2026	0	421.28	00001242	ATMOS ENERGY	TSMS 8/15-9/15
1997	KISD AUG- SEPT 2026	0	428.62	00001242	ATMOS ENERGY	TVMS 8/15-9/15
1997	KISD AUG- SEPT 2026	0	434.85	00001242	ATMOS ENERGY	KMS 8/7-9/4
1997	KISD AUG- SEPT 2026	0	446.98	00001242	ATMOS ENERGY	VRMS 8/25-9/23
1997	KISD AUG- SEPT 2026	0	467.79	00001242	ATMOS ENERGY	HMS 8/25-9/23
1997	KISD AUG- SEPT 2026	0	505.71	00001242	ATMOS ENERGY	PHI 8/25-9/23
1997	KISD AUG- SEPT 2026	0	547.34	00001242	ATMOS ENERGY	FHMS 8/25-9/23
1997	KISD AUG- SEPT 2026	0	599.78	00001242	ATMOS ENERGY	K-CAL 7/18-8/18
1997	KISD AUG- SEPT 2026	0	722.35	00001242	ATMOS ENERGY	TCHS 8/15-9/15
1997	KISD AUG- SEPT 2026	0	797.02	00001242	ATMOS ENERGY	CHS 8/15-9/15
1997	KISD AUG- SEPT 2026	0	3,912.65	00001242	ATMOS ENERGY	KHS 8/5-9/2
Total for check number 256899			**17,403.13**			
Check Number: 256900						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: 256900						
4617	TVMS MAYAUG 26	0	180.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 256900			**180.00**			
Check Number: 256901						
1997	A350447	0	130.00	84314	ROBERT BEIDECK	FRHS VBALL 9/22
Total for check number 256901			**130.00**			
Check Number: 256902						
1997	A332288	0	150.00	83058	MARK BENNETT	CHS FBALL 9/23
Total for check number 256902			**150.00**			
Check Number: 256903						
1997	A342260	0	135.00	80328	RODNEY BLACK	TCHS VBALL 9/29
Total for check number 256903			**135.00**			
Check Number: 256904						
1997	A342415	0	140.00	59723	JOHN BURT	HMS FBALL 9/22
Total for check number 256904			**140.00**			
Check Number: 256905						
4617	KHS FEB 25-27	1	600.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENSEMBLE REGISTRATION FEE FOR LSI FEBRUARY 25-27, 2027 KELLER BLUE LIGHTS LUMINA
Total for check number 256905			**600.00**			
Check Number: 256906						
1997	A341968	0	75.00	85178	ROBERT COLLINS	CHS FBALL 9/24
Total for check number 256906			**75.00**			
Check Number: 256907						
1997	CL74993	1	76.00	60568	RATCLIFF PUBLICATIONS, INC.	*** OPEN PO - LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2026-2027 FISCAL YEAR
Total for check number 256907			**76.00**			
Check Number: 256908						
1997	590171	0	604.84	56570	COMMUNITY WASTE DISPOSAL L.P.	LES OCT 2026
1997	592113	0	858.66	56570	COMMUNITY WASTE DISPOSAL L.P.	FES OCT 2026
Total for check number 256908			**1,463.50**			
Check Number: 256909						
1997	A341167	0	140.00	79969	BRANDON COVINGTON	FHMS FBALL 9/21
Total for check number 256909			**140.00**			
Check Number: 256910						
1997	A341964	0	130.00	61326	PAUL EDWARD CRAIN	FRHS FBALL 9/25
Total for check number 256910			**130.00**			
Check Number: 256911						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: 256911						
4617	RA53DLX6	1	106.57	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR
Total for check number 256911			**106.57**			
Check Number: 256912						
1997	A342259	0	135.00	86145	NELSON EASON	TCHS VBALL 9/29
Total for check number 256912			**135.00**			
Check Number: 256913						
1997	A342636	0	150.00	00018830	DOUGLAS D. EDWARDS	CHS VBALL 9/22
1997	A364176	0	150.00	00018830	DOUGLAS D. EDWARDS	KHS VBALL 9/29
Total for check number 256913			**300.00**			
Check Number: 256914						
4617	TSMS MAY 27	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	1 BAND ENSEMBLES PERFORMING FEE
Total for check number 256914			**50.00**			
Check Number: 256915						
4617	1186-25741	1	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR INDIVIDUAL 14-18 ON AUG 31ST
Total for check number 256915			**15.00**			
Check Number: 256916						
4617	TVMS AUG 26	0	150.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 256916			**150.00**			
Check Number: 256917						
1997	A350516	0	85.00	46953	ROBERT GOMEZ	FRHS FBALL 9/24
Total for check number 256917			**85.00**			
Check Number: 256918						
1997	A342226	0	130.00	69766	GARY HAIRE	TCHS VBALL 9/22
Total for check number 256918			**130.00**			
Check Number: 256919						
1997	A340726	0	140.00	84612	DEAN HEATH	KMS FBALL 9/22
Total for check number 256919			**140.00**			
Check Number: 256920						
4617	TVMS AUG 26	0	86.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 256920			**86.00**			
Check Number: 256921						
1997	A342634	0	150.00	78168	TRACY RUE HOWARD	CHS VBALL 9/22
Total for check number 256921			**150.00**			
Check Number: 256922						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: 256922						
1997	A342221	0	150.00	57990	KERA HUBBARD	TCHS VBALL 9/22
Total for check number 256922			**150.00**			
Check Number: 256923						
1997	A330098	0	140.00	83286	KYLE JONES	ISMS FBALL 9/22
1997	A332279	0	150.00	83286	KYLE JONES	CHS FBALL 9/23
Total for check number 256923			**290.00**			
Check Number: 256924						
1997	A342414	0	140.00	86276	DAVID KING	HMS FBALL 9/22
Total for check number 256924			**140.00**			
Check Number: 256925						
1997	A350445	0	150.00	85115	SONYA LEE	FRHS VBALL 9/22
Total for check number 256925			**150.00**			
Check Number: 256926						
1997	ADV CHS OCT 26	1	400.00	82829	MARVIN W LETHRIDGE JR	WEIGHT CERTIFICATION FOR 80 ATHLETES @ $5.00 EACH
Total for check number 256926			**400.00**			
Check Number: 256927						
1997	A341970	0	145.00	86275	JOSEPH MANGUM	CHS FBALL 9/24
Total for check number 256927			**145.00**			
Check Number: 256928						
1997	A342101	0	140.00	79477	ANDRE' MULINAX II	TMS FBALL 9/22
Total for check number 256928			**140.00**			
Check Number: 256929						
4617	CHS 10-1-26	1	57.50	82880	ALLIANCE CAKES LLC	10 RED VELVET INDIVIDUAL BUNDTLETS
4617	CHS 10-1-26	2	57.50	82880	ALLIANCE CAKES LLC	10 WHITE CHOCOLATE RASPBERRY INDIVIDUAL BUNDTLETS
4617	CHS 10-1-26	3	57.50	82880	ALLIANCE CAKES LLC	10 CONFETTI INDIVIDUAL BUNDTLETS
4617	CHS 10-1-26	4	57.50	82880	ALLIANCE CAKES LLC	10 LEMON INDIVIDUAL BUNDTLETS
4617	CHS 10-1-26	6	40.00	82880	ALLIANCE CAKES LLC	10" RED VELVET BIG BUNDT CAKE
4617	CHS 10-1-26	7	40.00	82880	ALLIANCE CAKES LLC	10" WHITE CHOCOLATE RASPBERRY BIG BUNDT CAKE
4617	CHS 10-1-26	8	40.00	82880	ALLIANCE CAKES LLC	10" CONFETTI BIG BUNDT CAKE
4617	CHS 10-1-26	9	40.00	82880	ALLIANCE CAKES LLC	10" LEMON BIG BUNDT CAKE
4617	CHS 10-1-26	10	40.00	82880	ALLIANCE CAKES LLC	10" STRAWBERRY BIG BUNDT CAKE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: 256929						
Total for check number 256929			**430.00**			
Check Number: 256930						
4617	SGES 5-17-27	1	50.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE FEE
Total for check number 256930			**50.00**			
Check Number: 256931						
1997	A342265	0	150.00	56245	TIMOTHY WAYNE OLSON	TCHS VBALL 9/29
Total for check number 256931			**150.00**			
Check Number: 256932						
1997	A341168	0	140.00	86224	RAMON ORTIZ	FHMS FBALL 9/21
Total for check number 256932			**140.00**			
Check Number: 256933						
1997	A342212	0	130.00	68253	MIKE MILTON OSWALT	TCHS VBALL 9/18
Total for check number 256933			**130.00**			
Check Number: 256934						
1997	A341967	0	75.00	69786	LARRY WAYNE PERRY	CHS FBALL 9/24
Total for check number 256934			**75.00**			
Check Number: 256935						
1997	A330082	0	140.00	84009	MICHAEL POWELL	ISMS FBALL 9/22
Total for check number 256935			**140.00**			
Check Number: 256936						
1997	A364164	0	150.00	79424	DEBRA RHOADES	KHS VBALL 9/25
Total for check number 256936			**150.00**			
Check Number: 256937						
1997	A342225	0	130.00	86234	ROBERTUS ROEST	TCHS VBALL 9/22
Total for check number 256937			**130.00**			
Check Number: 256938						
1997	A341962	0	130.00	85246	ANDREW JUSTIN RUFFIN	FRHS FBALL 9/25
Total for check number 256938			**130.00**			
Check Number: 256939						
4617	002410	1	300.66	69230	SAM'S EAST, INC.	USE OF SAM'S CARD TO PURCHASE SNACKS FOR STUDENTS
4617	002454	1	144.05	69230	SAM'S EAST, INC.	PO UP TO $150 FOR ITEMS INCLUDING BUT NOT LIMITED TO DRINKS (COKE PRODUCTS ONLY), CHIPS, COOKIES, SANDWICHES FOR 27 STUDENTS ONLY 10/3/26 AT FRHS
4617	002617	1	468.10	69230	SAM'S EAST, INC.	SNACKS FOR THE MCKINNEY VENTO STUDENTS (HOMELESS) TO HAVE DURING THE OCTOBER 2026 BREAK

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: 256939						
4617	002618	1	417.34	69230	SAM'S EAST, INC.	SNACKS FOR THE MCKINNEY VENTO STUDENTS (HOMELESS) TO HAVE DURING THE OCOTBER 2026 BREAK
Total for check number 256939			**1,330.15**			
Check Number: 256940						
1997	A341960	0	75.00	86226	LUIS ERNESTO SANCHEZ BETANCOURT	FRHS FBALL 9/25
Total for check number 256940			**75.00**			
Check Number: 256941						
1997	171741740-001	1	157.95	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256941			**157.95**			
Check Number: 256942						
1997	A342639	0	135.00	41108	SCOTT SMEBY	CHS VBALL 9/22
1997	A364177	0	130.00	41108	SCOTT SMEBY	KHS VBALL 9/29
Total for check number 256942			**265.00**			
Check Number: 256943						
1997	26-5383	1	522.50	00016772	STOVALL CORPORATION	FUEL SYSTEM INSPECTATION
1997	26-5383	2	285.00	00016772	STOVALL CORPORATION	MATERIALS
1997	26-5383	3	60.00	00016772	STOVALL CORPORATION	MATERIALS -400 HS-30 FILTERS
1997	26-5383	4	47.56	00016772	STOVALL CORPORATION	MATERIALS- 300MB-10 FILTERS
1997	26-5383	5	93.75	00016772	STOVALL CORPORATION	MILEAGE
Total for check number 256943			**1,008.81**			
Check Number: 256944						
4617	A336089	0	260.00	86274	RICHARD STUTHEIT	FRHS PARADE 9/8
Total for check number 256944			**260.00**			
Check Number: 256945						
4617	CHS 9-26-26	1	930.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	ALL STATE CHOIR AUDITIONS ROUND 1
4617	CHS 9-26-26	2	100.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CAMPUS FEE
Total for check number 256945			**1,030.00**			
Check Number: 256946						
1997	A341971	0	145.00	65616	PETER VACCARO	CHS FBALL 9/24
Total for check number 256946			**145.00**			
Check Number: 256947						
1997	A364167	0	130.00	85134	TRASHONDA WALKER	KHS VBALL 9/25

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: 256947						
Total for check number 256947			**130.00**			
Check Number: 256948						
1997	A342102	0	140.00	86258	BRANDON WATSON	TSMS FBALL 9/22
Total for check number 256948			**140.00**			
Check Number: 256949						
1997	A364165	0	150.00	73129	MALCOLM L WESTON SR	KHS VBALL 9/25
Total for check number 256949			**150.00**			
Check Number: V234324						
4617	15521248	1	247.50	45101	4IMPRINT, INC.	131213 SLIDE LOCK SUPPLY POUCH
4617	15521248	2	11.14	45101	4IMPRINT, INC.	FREIGHT
4617	15521248	3	737.60	45101	4IMPRINT, INC.	110444-15 CHANDLER RING BINDER W/ POCKETS-1 1/2"
4617	15521248	5	75.51	45101	4IMPRINT, INC.	FREIGHT
Total for check number V234324			**1,071.75**			
Check Number: V234325						
1997	CASTELLON 26-27 ID#901505	1	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR MEMBERSHIP ID#901505
Total for check number V234325			**139.00**			
Check Number: V234326						
1997	5536	1	218.43	69285	KIRBY HONEYCUTT LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V234326			**218.43**			
Check Number: V234327						
1997	T00-0057015	1	537.50	44893	D & J SPORTS INCORPORATED	CUSTOM SILICONE CAPS WITH KHS SPEAR LOGO
Total for check number V234327			**537.50**			
Check Number: V234328						
4617	225123M	1	88.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4617	225123M	2	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAPTER ADVISOR AFFILIATION
4617	225123M	3	88.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
4617	225123M	4	8.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION CHAPTER ADVISOR AFFILIATION
Total for check number V234328			**192.00**			
Check Number: V234329						
4617	A004860350	1	110.90	00002530	EDUCATIONAL PRODUCTS, INC	YS - STUDNET SHRIT FOR CAMP

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: V234329						
4617	A004860350	2	565.59	00002530	EDUCATIONAL PRODUCTS, INC	YM SHIRTS FOR CAMP
4617	A004860350	3	288.34	00002530	EDUCATIONAL PRODUCTS, INC	YL SHIRTS FOR CAMP
4617	A004860350	4	121.99	00002530	EDUCATIONAL PRODUCTS, INC	YXL SHIRTS FOR CAMP
4617	A004860350	5	11.09	00002530	EDUCATIONAL PRODUCTS, INC	AS SHIRTS FOR CAMP
4617	A004860350	6	33.27	00002530	EDUCATIONAL PRODUCTS, INC	AM SHIRTS FOR CAMP
4617	A004861301	7	22.18	00002530	EDUCATIONAL PRODUCTS, INC	AL SHIRTS FOR CAMP
Total for check number V234329			**1,153.36**			
Check Number: V234330						
1997	SCPAY00169496	1	920.00	47167	ENTECH SALES AND SERVICE, INC.	2 CARRIER AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS $920.00 TOTAL = $3,680.00 FOR JULY 2026 - JUNE 2027.
1997	SCPAY00169493	2	2,979.00	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE AIR-COOLED CHILLERS & 2 CARRIER AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF $2,979.00. TOTAL = $11,916.00 FOR JULY 2026 - JUNE 2027.
1997	SCPAY00169494	3	1,335.00	47167	ENTECH SALES AND SERVICE, INC.	3 TRANE AIR-COOLED CHILLERS @ KCAL. QUARTERLY BILLING INVOICE OF $1,335.00. TOTAL = $5,340.00 FOR JULY 2026- JUNE 2027.
1997	SCPAY00169495	4	2,988.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE CENTRIFUGAL CHILLERS, 1 MARLEY COOLING TOWER, 2 CARRIER AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF $2,988.00. TOTAL= $11,952.00 FOR JULY 2026 - JUNE 2027.
1997	SCPAY00169491	5	876.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF $876.00. TOTAL = $3,504.00 FOR JULY 2026 - JUNE 2027.
1997	SCPAY00169492	6	2,779.00	47167	ENTECH SALES AND SERVICE, INC.	2 CARRIER CENTRIFUGAL CHILLERS & 1 CARRIER SCREW CHILLER & 1 BAC COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF $2,779.00 TOTAL =$11,116.00 FOR JULY 202- JUNE 2027.
Total for check number V234330			**11,877.00**			
Check Number: V234331						
1997	3325001	1	23.30	00001462	FLINN SCIENTIFIC INC	FUNNEL, BURET FILLING ITEM #APIS76
1997	3325001	2	26.30	00001462	FLINN SCIENTIFIC INC	HYDRION 1-12 PH TEST STRIPS ITEM #AP1107
1997	3325001	3	16.70	00001462	FLINN SCIENTIFIC INC	SPLINTS. WOOD, PKG. OF 1000 ITEM #AP4455
Total for check number V234331			**66.30**			
Check Number: V234332						
4617	M99689	1	1,130.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	STATE FEES
4617	M99689	2	1,130.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	NATIONAL FEES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: V234332						
4617	M99052	3	10.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	STATE FEES
4617	M99052	4	10.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	NATIONAL FEES
Total for check number V234332			**2,280.00**			
Check Number: V234333						
4617	1006772	1	13.22	62853	PETER D FRANZ	PORT & COMPANY 50/50 COTTON/POLY T-SHIRT, SAFETY ORANGE: 1 S
4617	1006773	1	415.84	62853	PETER D FRANZ	PORT & COMPANY 50/50 COTTON/POLY T-SHIRT, NEON PINK: 11 S, 8 M, 6 L, 3 XL
4617	1006772	2	90.02	62853	PETER D FRANZ	PORT & COMPANY 50/50 COTTON/POLY T-SHIRT, NEON BLUE: 3 S, 3 M, 1 L
4617	1006773	2	426.26	62853	PETER D FRANZ	PORT & COMPANY 50/50 COTTON/POLY T-SHIRT, ROYAL: 11 S, 8 M, 6 L, 3 XL
4617	1006772	3	231.30	62853	PETER D FRANZ	PORT & COMPANY 50/50 COTTON/POLY T-SHIRT, NEON PINK: 7 S, 5 M, 3 L, 3 XL
Total for check number V234333			**1,176.64**			
Check Number: V234334						
4617	83538	1	1,596.00	00023107	GROGGY DOG SPORTSWEAR	LIGHT BLUE PC55 TSHIRT SIZES S-XL W/ 26-06-299 CHOIR VIBES
4617	83538	2	52.00	00023107	GROGGY DOG SPORTSWEAR	LIGHT BLUE PC55 TSHIRT SIZE 2XL W/ 26-06-299 CHOIR VIBES
Total for check number V234334			**1,648.00**			
Check Number: V234335						
2117	S602655	1	2,450.00	60860	IXL LEARNING, INC.	COMPUTER SOFTWARE IXL PERSONALIZED LEARNING SELECT (MATH) GRADES 3-5
Total for check number V234335			**2,450.00**			
Check Number: V234336						
4617	4052560	1	23.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	RIBBON - PRSNLZD SPELLING BEE PARTICIPATION ITEM: PSBPC
4617	4052560	2	25.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	LESS THAN 100 SET UP FOR RIBBONS ITEM: SETUP
4617	4052560	3	14.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	TROPHY- 3X10 SINGLE BASE TORCH ITEM: TR310TOR HERITAGE ELEMENTARY SPELLING BEE CHAMPION 2026 - 2027
4617	4052560	4	9.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	TROPHY - 3X5 SINGLE BASE ITEM: TR35 HERITAGE ELEMENTARY SPELLING BEE RUNNER UP 2026 - 2027
4617	4052560	5	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	FREIGHT
Total for check number V234336			**83.68**			
Check Number: V234337						
1997	INV002302040	1	2,150.02	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	INV002303058	1	257.88	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: V234337						
1997	INV002303071	1	54.60	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234337			**2,462.50**			
Check Number: V234338						
1997	6A093250	1	286.50	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234338			**286.50**			
Check Number: V234339						
1997	0880-375436	1	34.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-376081	1	26.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-377160	1	38.80	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-377207	1	61.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234339			**162.65**			
Check Number: V234340						
1997	32661736	1	1,649.75	00022790	PEARSON EDUCATION INC	CORE: INTRODUCTION TO BASIC CONSTRUCTION SKILLS HARDCOVER
1997	33077484	1	1,649.75	00022790	PEARSON EDUCATION INC	CORE: INTRODUCTION TO BASIC CONSTRUCTION SKILLS HARDCOVER
1997	33083202	1	-1,649.75	00022790	PEARSON EDUCATION INC	CORE: INTRODUCTION TO BASIC CONSTRUCTION SKILLS HARDCOVER
1997	32851306	2	74.99	00022790	PEARSON EDUCATION INC	ELECTRICAL LEVEL 1 BOOK HARDCOVER
1997	33077484	2	74.99	00022790	PEARSON EDUCATION INC	ELECTRICAL LEVEL 1 BOOK HARDCOVER
1997	33083210	2	-74.99	00022790	PEARSON EDUCATION INC	ELECTRICAL LEVEL 1 BOOK HARDCOVER
1997	32596365	3	1,709.55	00022790	PEARSON EDUCATION INC	GENERAL CARPENTRY NCCERCONNECT WITH PEARSON E TEXT DIGITALLY DELIVERED ACCESS CODE
1997	33083198	3	-1,709.55	00022790	PEARSON EDUCATION INC	GENERAL CARPENTRY NCCERCONNECT WITH PEARSON E TEXT DIGITALLY DELIVERED ACCESS CODE
1997	32596365	4	155.23	00022790	PEARSON EDUCATION INC	FREIGHT
1997	33077484	4	155.23	00022790	PEARSON EDUCATION INC	FREIGHT
1997	33083198	4	-155.23	00022790	PEARSON EDUCATION INC	FREIGHT
Total for check number V234340			**1,879.97**			
Check Number: V234341						
1997	167841	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ACETYLENE, ARGON, HELIUM, OXYGEN CYLINDER RENTAL FOR DISTRICT WIDE USE.
1997	168077	1	800.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P ARGON, OXYGEN & ACETYLENE CYLINDER RENTAL FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: V234341						
Total for check number V234341			**824.00**			
Check Number: V234342						
4617	B6196515FR	1	1,791.80	00005486	SCHOLASTIC BOOK FAIRS INC	PAY FOR SCHOLASTIC BOOK FAIR ID 6196515, INVOICE #B6196515FR DATED 9/30/26. MAKE CHECK PAYABLE TO SCHOLASTIC BOOK FAIRS, PO BOX 639849, CINCINNATI, OH 45263. INCLUDE INVOICE # ON CHECK.
Total for check number V234342			**1,791.80**			
Check Number: V234343						
4617	IN000659142	1	680.00	42627	MORRIS PRINTING GROUP, INC	PRA VALUE PLANNERS
4617	IN000659142	2	120.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
4617	IN000659169	3	938.00	42627	MORRIS PRINTING GROUP, INC	MIDDLE SCHOOL PLANNERS
4617	IN000659169	4	168.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V234343			**1,906.00**			
Check Number: V234344						
1997	INV1106076	1	2.96	58064	SCHOOL NURSE SUPPLY INC	18070 ISOPROPYL ALCOHOL 70% 16OZ BOTTLE
1997	INV1107367	1	8.60	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS - 100 PER PACKAGE
1997	INV1107505	1	22.25	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOL INSTANT COLD COMPRESS - KIT SIZE, 5" X 6" - 1 EACH
1997	INV1106076	2	43.50	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSEBRAND BANDAGES 1 X3 - 1500 PER CASE
1997	INV1107367	2	36.60	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH 1/2 OZ BOTTLE
1997	INV1107505	2	126.00	58064	SCHOOL NURSE SUPPLY INC	12517 WELCH ALLYN PROBE COVERS FOR SURETEMP 690/692 - 1000 PROBE COVERS
1997	INV1106076	3	16.17	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND BANDAGES XLARGE 2 X 4 1/2 - 50 PER BOX
1997	INV1107367	3	36.88	58064	SCHOOL NURSE SUPPLY INC	14450 NON STERILE TONGUE DEPRESSORS - REGULAR SIZE - 500 PER BOX
1997	INV1107505	3	11.00	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI-WRAP SELF-ADHERENT BANDAGES - 3" X 5 YDS - DARK BLUE
1997	INV1106076	4	3.88	58064	SCHOOL NURSE SUPPLY INC	5040 HOUSEBRAND BANDAGES SPOT 7/8 ROUND - 100 PER BOX
1997	INV1107367	4	18.85	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS 6 X 8 2 MIL - 100 PER PACKAGE
1997	INV1107505	4	11.31	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS: 6" X 8" - 2 MIL - 100 PER PACAKGE
1997	INV1106076	5	5.12	58064	SCHOOL NURSE SUPPLY INC	5300 HOUSEBRAND BANDAGE KNUCKLE 1 1/2 X 3 - 100 PER BOX
1997	INV1107367	5	28.80	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1106076	6	2.15	58064	SCHOOL NURSE SUPPLY INC	14137 - JUMBO COTTON BALLS -100 PER PACKAGE
1997	INV1106076	7	30.50	58064	SCHOOL NURSE SUPPLY INC	18274 - STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: V234344						
1997	INV1106076	8	14.85	58064	SCHOOL NURSE SUPPLY INC	22901 - 1 OZ PLASTIC MEDICINE CUPS - 100 CUPS PER TUBE
1997	INV1106076	9	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 - WELCH ALLYN PROBE COVERS -1000 PROBE COVERS
1997	INV1106076	10	14.26	58064	SCHOOL NURSE SUPPLY INC	18431 PETROLEUM JELLY 5 G FOIL PACKS - 144 PER BOX
1997	INV1106076	11	45.24	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 2 MIL - 100 PER PACKAGE
1997	INV1106076	12	21.60	58064	SCHOOL NURSE SUPPLY INC	23222 - SNS FACIAL TISSUES -100 TISSUES PER BOX
Total for check number V234344			**542.52**			
Check Number: V234345						
1997	'208137760546	1	52.02	78229	SCHOOL SPECIALTY, LLC	027288|Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, White
4617	'308104983363	1	67.32	78229	SCHOOL SPECIALTY, LLC	2008716|Storex Interlocking Book Bin, 11-3/4 x 4-1/2 x 8-1/2 Inches, Small, Black, Pack of 6
4617	'308104983652	1	25.92	78229	SCHOOL SPECIALTY, LLC	299650|Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 100 Sheets
1997	'208137760546	2	58.62	78229	SCHOOL SPECIALTY, LLC	247814|Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Lite Green
4617	'308104983363	2	67.32	78229	SCHOOL SPECIALTY, LLC	2023418|Storex Interlocking Book Bin, Small, 11-3/4 x 4-1/2 x 8-1/2 Inches, Translucent, Pack of 6
4617	'308104983652	2	46.38	78229	SCHOOL SPECIALTY, LLC	461963|Sax Water Soluble Block Printing Ink, 5 Ounce Tube, Black
1997	'208137760546	3	52.79	78229	SCHOOL SPECIALTY, LLC	027282|Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Black
4617	'308104983652	3	42.48	78229	SCHOOL SPECIALTY, LLC	1587143|Crayola Neon Oil Pastels, Set of 12
1997	'208137760546	4	62.76	78229	SCHOOL SPECIALTY, LLC	067167|Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Flame
4617	'308104983652	4	73.50	78229	SCHOOL SPECIALTY, LLC	087813|School Smart Value Drawing Paper, 80 lb, 12 x 18 Inches, Soft White, 500 Sheets
4617	'308104983652	5	14.22	78229	SCHOOL SPECIALTY, LLC	077356|School Smart Beveled Block Erasers, Large, Pink, Pack of 12
4617	'308104983652	6	13.01	78229	SCHOOL SPECIALTY, LLC	085549|Sax Manila Drawing Paper, 50 lb, 12 x 18 Inches, Pack of 500
4617	'308104983652	7	46.38	78229	SCHOOL SPECIALTY, LLC	461966|Sax Water Soluble Block Printing Ink, 5 Ounce Tube, White
4617	'308104983652	8	15.66	78229	SCHOOL SPECIALTY, LLC	059442|EXPO Dry Erase Whiteboard Wipes, Pack of 50
4617	'308104983652	9	83.97	78229	SCHOOL SPECIALTY, LLC	206315|Sax Sulphite Drawing Paper, 90 lb, 18 x 24 Inches, Extra-White, Pack of 500
4617	'308104983652	10	9.84	78229	SCHOOL SPECIALTY, LLC	201183|Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, 50 Sheets
4617	'308104983652	11	34.64	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Permanent Markers, Fine Point, Black, Pack of 36
4617	'308104983652	12	106.72	78229	SCHOOL SPECIALTY, LLC	1535940|Elmer's All-Purpose School Glue Stick, 0.77 Ounces, Clear, Pack of 30
4617	'308104983652	13	23.34	78229	SCHOOL SPECIALTY, LLC	2149062|Crayola Neon Washable Markers, Assorted Colors, Set of 10

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: V234345						
4617	'308104983652	14	40.92	78229	SCHOOL SPECIALTY, LLC	059424|Mr Sketch Premium Scented Stix Watercolor Markers, Fine Tip, Assorted Scents and Colors, Set of 10
4617	'308104983652	15	25.30	78229	SCHOOL SPECIALTY, LLC	017652|Ticonderoga Classic Wood-Cased Pencils, No 2.5 F, Unsharpened, Yellow, Pack of 12
4617	'308104983652	16	83.18	78229	SCHOOL SPECIALTY, LLC	1530193|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 36
4617	'308104983652	17	33.21	78229	SCHOOL SPECIALTY, LLC	2013715|Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
Total for check number V234345			**1,079.50**			
Check Number: V234346						
1997	10045161-00	1	772.21	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	10046536-00	1	255.73	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V234346			**1,027.94**			
Check Number: V234347						
4617	INV-24550	1	2,916.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ALUMINUM PAN WITH PRINTED GRAPHICS
4617	INV-24637	1	2,080.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	1.1ITEM # 24" X 18" S/S YARD SIGN WITH STAKE COLORPLAST WHITE 4MM WITH ECONOMY STAKE 1.2 VINYL INTERMEDIATE DIGITALLY PRINTED
4617	INV-24550	2	2,900.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CRANE TRUCK INSTALLATION
4617	INV-24550	3	45.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INDOOR CHAMPIONSHIP BOARD VINYL UPDATES
4617	INV-24550	4	225.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INDOOR CHAMPIONSHIP BOARD VINYL INSTALLATION
Total for check number V234347			**8,166.50**			
Check Number: V234348						
4617	0583909	1	190.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM 7110 - REPLACEMENT C-STANDROPE
4617	0583909	2	26.60	00017194	SOUTHPAW ENTERPRISES, INC	FREIGHT&MISC.
Total for check number V234348			**216.60**			
Check Number: V234350						
1997	6072501281	1	105.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23978379|Tyvek Orange Checkerboard Wristbands, 3/4" x 10", 500/Case (WR103OR)
1997	6073995746	1	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR84134|Lorell 1-Compartment Metal Mesh Desktop Tray, Black (LLR84134)
1997	6073995747	1	162.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR20957CT|Sparco 1-Subject Composition Notebooks, 7.5” x 9.75”, Quad Ruled, 100 Sheets, Black, 6/Pack, 8 Pack/Carton (SPR20957CT)
1997	6074409880	1	44.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPR82122BD|Sparco 3HP Notebook Filler Paper, 1800 Sheets, Printed, Wide Ruled, 16 lb Basis Weight, 8" x 10.50", White Paper, 2400/Bundle
1997	6074669714	1	85.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493465|Pacific Blue Basic Facial Tissue, 2-ply, 100 Tissues/Box, 30 Boxes/Pack (47410)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: V234350						
1997	6074752993	1	2,851.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731603|Texas Instruments TI-84 PLUS Graphing Calculator, Yellow/Black, 10/Box (TI84PLUSTKYEL)
1997	6075437354	1	27.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904|Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062)
1997	6075493794	1	27.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Sheet Protectors, 8.5" x 11" - Top-Loading Clear Page Protectors, 2.4 Mil Standard Weight, 200-Pack
1997	6075493795	1	5.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24617949|Staples Dry Erase Markers, Chisel Tip, Red, 12 Pack – Remarx Bold Whiteboard Markers for Notes, Emphasis [amp] Planning
1997	6075688541	1	19.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526|Staples Thermal Laminating Pouches, Letter Size, 9 x 11.5 Inches, 5 Mil, 100/Pack, for Office [amp] School Use
1997	6075688543	1	108.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1474530|Tradex AMBITEX Disposable Foodservice Apron, White, 28" x 46", 100/Pack
1997	6075688545	1	16.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362|Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, 36/Pack (2133496)
1997	6075688549	1	519.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2414864|HP OfficeJet 250 Wireless Color Portable All-In-One Inkjet Printer, Best for Office (CZ992A)
1997	6076161570	1	20.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Yellow, 500/Ream (20102)
1997	6076161571	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24687414|Bostitch Office Electric Pencil Sharpener, Chrome (EPS4-CHROME)
1997	6076309125	1	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386|Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted Colors, 5/Pack (1752226)
1997	6076351002	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276266|Staples Sheet Protectors, 8.5" x 11", Top-Loading, 3-Hole Punched, Clear Poly Page Protectors, 2.4 Mil Standard Weight, 500-Pack
4617	6075437351	1	22.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309879|Purex HE Liquid Laundry Detergent, 100 Loads, 150 oz. (DIA05016EA)
4617	6075688547	1	24.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24568954|Teacher Created Resources Spot On Colorful Circles Carpet Markers, 12 Per Pack, 3 Packs (TCR77048-3)
4617	6075688553	1	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24611220|Staples TECH 6-Outlet Surge Protector, 12', 1800 Joules, White (ST62768)
1997	6072501281	2	106.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145374|Advantus Sequentially Numbered Crowd Control Wristbands, Yellow, 500/Pack (AVT75512)
1997	6073995746	2	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922886|Staples Jumbo Paper Clips, Metallic Assorted Colors, 50 Pack – Large Decorative Clips for Office Filing [amp] Displays
1997	6074409880	2	188.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804|Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1997	6074669714	2	28.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24357049|Staples File Box Plastic File Box Snap, Letter/Legal Size, Black (140169/140140)
1997	6075437354	2	6.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812|Staples Sheet Protectors, Clear, 100-Pack, Top-Loading, 3-Hole Punched, Letter Size Page Protectors for Binders
1997	6075493794	2	24.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/Pack (17532)
1997	6075493795	2	2.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24617939|Staples Dry Erase Markers, Chisel Tip, Blue, 12 Pack – Remarx Bold Whiteboard Markers for Office, School [amp] Planning

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: V234350						
1997	6075688541	2	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24615156|Brother P-touch Personal Connected Thermal Label Maker (PT-N25BT)
1997	6075688543	2	167.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24465685|X3 Powder Free Vinyl Gloves, Latex Free, Clear, Medium, 100/Box, 10 Boxes/Carton (GPX344100-CC)
1997	6075688545	2	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24693911|Bostitch Office Desktop Stapler, 25-Sheet Capacity, Staples Included, Black, 3/Pack (3713-3PK)
1997	6075688549	2	53.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1182803|HP 62XL Black High Yield Ink Cartridge, Prints Up to 600 Pages (C2P05AN#140)
1997	6076161570	2	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Re-Entry Red, 250 Sheets/Pack (22751)
1997	6076161571	2	62.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504|Crayola Classpack Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1997	6076309125	2	50.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYO687506|Crayola Classpack Kid's Colored Pencils, Assorted Colors, 240/Pack (68-7506)
1997	6076351002	2	50.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213|Staples Loose-Leaf Rings, 1 1/2", 100 Pack – Metal Binder Rings for Organizing Papers, Manuals [amp] Projects
4617	6075437351	2	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO83150|Charles Leonard Number 2 Safety Pins, Silver, 144 Pins/Pack (LEO83150)
4617	6075688547	2	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273831|Champion Sports Vinyl Floor Tape, Green, 6/Rolls (CHS1X36FTGN-6)
4617	6075688553	2	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24611214|Staples TECH 6-Outlet Surge Protector, 4', 1800 Joules, Black (ST62766)
1997	6072501281	3	80.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622120|Advantus Sequentially Numbered Crowd Control Wristbands, Blue, 500/Pack (75513)
1997	6073995746	3	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509946|Officemate Paper Clips, #2, Translucent Assorted Colors, 600/Tub (97211)
1997	6074409880	3	34.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1997	6074669714	3	45.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411|Staples Hanging File Folders, Letter Size, 1/5-Cut Tabs, Assorted Colors, Adjustable Tabs with Paper Inserts – 25/Pack
1997	6075437354	3	80.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157|Staples 2-Pocket Plastic Folder, Letter Size, Durable Poly Folder for School, Office [amp] Presentations, Green
1997	6075493794	3	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018|BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (WOTAP10)
1997	6075493795	3	5.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520646|Accu-Stamp Star Round Pre-inked Stamp, Red Ink, 5/8" (030726)
1997	6075688541	3	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24615139|Brother Genuine P-touch Btag White on Black Label Tape, 1/2 in x 13.1 ft (12 mm x 4 m) (BTAG335)
1997	6075688543	3	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24465684|X3 Powder Free Vinyl Gloves, Latex Free, Clear, Large, 100/Box, 10 Boxes/Carton (GPX346100-CC)
1997	6075688545	3	26.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771980|Avery Easy Peel Inkjet Address Labels, 1" x 2 5/8", Matte White, 3000 Labels/Box (8460)
1997	6076161570	3	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24656608|Staples Whiteboard Cleaner, 8 oz. (ST63630)
1997	6076161571	3	4.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE11111|Avery Big Tab Insertable Paper Divider, 8 Tabs, Multicolored (11111)

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Check Date: 10/07/2026						
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1997	6076351002	3	55.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469|PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12)
4617	6075437351	3	129.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137919|Honeywell QuietSet 40"H 5 Speed Oscillating Tower Fan, White (HYF265B)
4617	6075688553	3	279.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24702318|Shark Pet Pro Cordless Stick Vacuum, Green (IZ242)
1997	6072501281	4	105.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23978091|Tyvek Pink Checkerboard Wristbands, 3/4" x 10", 500/Case (WR103PK)
1997	6073995746	4	7.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424334|Staples 8-Digit Battery [amp] Solar Basic Calculator, Black (ST230-CC)
1997	6074409880	4	11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1997	6074669714	4	68.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1997	6075437354	4	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865|Staples Notepads, 8.5" x 11", Wide Ruled, White, 50 Sheets/Pad, Dozen (ST57339M/57339)
1997	6075493794	4	21.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	728967|Post-it Notes, 3" x 3", Floral Fantasy Collection, 100 Sheet/Pad, 18 Pads/Pack (654-18BRCP)
1997	6075493795	4	24.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509136|Expo Whiteboard Care Dry Erase Refill Pad, Gray (9287KF)
1997	6075688543	4	132.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24465687|X3 Powder Free Vinyl Gloves, Latex Free, Clear, XL, 100/Box, 10 Boxes/Carton (GPX348100-CC)
1997	6075688545	4	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705|Avery Easy Peel Laser/Inkjet Color Coding Labels, 3/4" Dia, Assorted Colors, 1,008 Labels/Pack (5472)
1997	6076351002	4	4.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656|Staples 1" 3-Ring View Binder, D-Ring, White (55406/26432)
4617	6075437351	4	33.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377013|Hospeco 12" Upright Plastic Dustpan, Charcoal (IMP22600CS)
4617	6075688553	4	9.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071|Staples Hardboard Clipboards, Letter Size, Natural Brown, 3-Pack – Durable Office Clipboards
1997	6072501281	5	105.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23978368|Tyvek Green Checkerboard Wristbands, 500/Carton (WR103GN)
1997	6073995746	5	8.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469|BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.7mm, Assorted Ink, 8/Pack (RGLCGAP81-AST)
1997	6074409880	5	94.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1997	6074669714	5	125.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804|Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1997	6075493794	5	5.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199984|STAPLES Memo Pads, 3" x 5", College Ruled, Assorted Colors, 75 Sheets/Pad, 5-Pack
1997	6075493795	5	35.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12GP908|Plugable 6' USB 3.1 Type-C to HDMI 2.0 Audio/Video Monitor Cable, Male to Male, Black (USBC-HDMI-CABLE)
1997	6075688543	5	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390992|Perk Polystyrene Spoon, Medium-Weight, White, 1000/Pack (PK56396)
1997	6075688545	5	12.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMBN11G|Post-it Big Notes Sticky Notes, 11" x 11", Green, 30 Sheets/Pad (BN11G)

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Check Date: 10/07/2026						
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1997	6076351002	5	14.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613500|Rubbermaid Regeneration Stackable Side Loading Letter Trays, Letter Size, Black Plastic, 6/Pack (86028)
4617	6075437351	5	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420007|Coastwide Professional 12" Angled Broom, Gray
4617	6075688553	5	97.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24649636|Sun Joe IONMAX Compact Leaf Blower, Cordless, 24-Volt (24V-TB-LTE)
1997	6072501281	6	159.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177515|Fargo Printer Ribbon, 45000, Color
1997	6073995746	6	22.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Colors, Durable 10.5-Point Paper Stock, 100/Pack
1997	6074409880	6	19.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24486725|PURELL 2in1 Moisturizing Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz. (3698-12)
1997	6074669714	6	273.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24611979|Staples Ultra Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 8 Pads/Pack - Easel Pad for Meetings [amp] Classrooms
1997	6075493794	6	27.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24557911|JAM Paper Wrapping Paper, 37.5 sq. ft., Brown Kraft 2/Pack (27745960A)
1997	6075688543	6	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390989|Perk Medium-Weight Plastic Forks, 1,000 Count Bulk Disposable Forks for Everyday Meals, Parties [amp] Events, White
1997	6075688545	6	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916405|Staples Index Cards, 5" x 8", Lined, Assorted Pastel Colors, 300 Pack – Color-Coded Ruled Cards for Studying [amp] Organization
4617	6075437351	6	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24479670|Cottonelle FreshCare Flushable Toilet Paper Wipes, White, 42 Sheets/Pack, 8 Packs/Carton (51826)
1997	6072501281	7	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622011|Advantus Vertical ID Badge Holders, Black, 25/Pack (75657)
1997	6073995746	7	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843|Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1997	6074409880	7	34.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1997	6074669714	7	41.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896475|Pendaflex Hanging File Folder Tabs, 1/5-Cut, Clear, 25/Pack (PFX 42 CR)
1997	6075493794	7	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2195235|BIC Glide Bold Retractable Ballpoint Pen, Bold Point, 1.6mm, Blue Ink, 36/Pack (VLGB361BLU)
1997	6075688543	7	125.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24640479|Teacher Created Resources Digital Timers, Black, 3/Pack (TCR21041-3)
1997	6075688545	7	67.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573483|Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 4 Pads/Pack (559-VAD-4PK)
4617	6075437351	7	21.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125039|Coastwide Professional Indoor Trash Can Without Lid, Black Soft Molded Plastic, 10.25 Gallon
1997	6072501281	8	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938350|Staples Carabiner Name Tag Reel Clips, Smoke, Retractable Cord, Metal Carabiner Clip for Secure ID Badge Access, 10/Pack
1997	6073995746	8	13.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402448|TRU RED Wire Mesh File Organizer, 3-Compartment, Matte Black – Vertical Desktop Sorter for Files, Folders [amp] Mail
1997	6074409880	8	63.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298|Kleenex Professional Facial Tissue, 2-ply, White, 100 Sheets/Box, 36 Boxes/Carton (21400)

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Check Date: 10/07/2026						
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1997	6074669714	8	55.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)
1997	6075493794	8	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123836|BIC Cristal Ballpoint Pens, Medium Point, Blue Ink, Dozen (10126/MS11BL)
1997	6075688543	8	205.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860020|Dawn Professional Manual Pot and Pan Dish Soap, Original Scent, 38 Fl. oz., 8/Carton (45112CT)
1997	6075688545	8	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GWBKG58548R|Krazy Glue All Purpose Glue, 0.07 oz. (KG58548R)
4617	6075437351	8	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819387|First Aid Only 1" x 3" Adhesive Bandages, 100/Box (90097)
1997	6074409880	9	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN16462|Business Source Utility-purpose Masking Tape, 2" W x 60 yd L, 3" Core, Crepe Paper Backing, 1/Roll, Tan (BSN16462)
1997	6074669714	9	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443|Sharpie Glam Pop Permanent Marker, Fine Tip, Assorted, 24/Pack (2185229)
1997	6075493794	9	7.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897513|BIC Cristal Ballpoint Stick Pens, Bold Point, Black Ink, 24/Box (MSBP241-BLK)
1997	6075688543	9	287.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24571537|Lysol Professional Advanced Deep Clean All Purpose Cleaner, Lemon Breeze Scent, 32 oz., 12/Carton (1920000351CT)
1997	6075688545	9	29.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757673|X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)
4617	6075437351	9	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MIICUR0700RB|Curad Flex-Fabric Bandages, 100/BX, Tan, Fabric
1997	6074409880	10	9.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330|Staples Index Cards, 3" x 5", Lined, Neon Assorted Colors, 300 Pack – Bright Ruled Cards for Studying, Notes [amp] Projects
1997	6074669714	10	7.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710705|Zebra Z-Grip Mechanical Pencil, 0.7mm, #2 Medium Lead, 2 Dozen (15241)
1997	6075688543	10	25.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2461980|Scotch-Brite Non-Scratch Sponge with Scrubber, Blue, 9 Sponges/Pack (529-5)
1997	6075688545	10	7.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386|Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted Colors, 5/Pack (1752226)
1997	6074409880	11	8.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24545625|Pacon Composition Paper, 1/4" Quadrille, 16 lbs., 8-1/2 x 11, White, 500 Sheets/Pack
1997	6074669714	11	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880|Staples 1" x 2-5/8" Address Labels, White – Easy-Peel Printable Laser [amp] Inkjet Mailing Labels, 30 Labels per Sheet, 100-Pack
1997	6075688543	11	277.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388158|Perk 10 Inch Paper Plates, 500 Count Bulk, Heavy-Weight Microwave Safe Disposable Plates for Everyday Use [amp] Parties
1997	6074409880	12	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170913|Crayola 12 Colors! Construction Paper, 12" x 9", Assorted Colors, 240/Carton (993200)
1997	6075688543	12	226.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375262|Perk 8.5 Inch Paper Plates, 500 Count Bulk, Medium-Weight Microwave Safe Disposable Plates for Everyday Use [amp] Parties
1997	6074409880	13	20.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423014|STAPLES 1-Subject Spiral Notebook, 8” x 10.5”, College Ruled, 70 Sheets, Assorted Colors, 6-Pack
1997	6074409880	14	160.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404|Post-it Recycled Notes, 3" x 3", Sweet Sprinkles Collection, 75 Sheet/Pad, 24 Pads/Pack (654R24CPAP)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: V234350						
Total for check number V234350			**9,372.47**			
Check Number: V234351						
1997	300089302	1	399.00	00002521	TEPSA	MEMJBERSHIP DUES FOR CASEY NECESSARY AND TRACY HALL 26/27 SCHOOL YEAR
1997	300089303	1	399.00	00002521	TEPSA	MEMJBERSHIP DUES FOR CASEY NECESSARY AND TRACY HALL 26/27 SCHOOL YEAR
Total for check number V234351			**798.00**			
Check Number: V234352						
1997	935729419	1	10.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP16BL FLOOR TAPE 1"X60 YD BLUE
1997	935729419	2	10.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # FTAP16O FLOOR TAPE 1"X60 YD GOLD
1997	935729419	3	10.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1375079 FLOOR TAPE 1"X60 YD ORANGE
1997	935729419	4	10.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1375081 FLOOR TAPE 1"X60 YD PURPLE
1997	935729419	5	10.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM FTAP16RD FLOOR TAPE 1"X60 YD RED
1997	935729419	6	90.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1205688 USG JUNIOR EZ GRAB FOOTBALL SET OF 6
1997	935729419	7	9.35	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING COSTS
Total for check number V234352			**153.30**			
Check Number: V234353						
4617	97401898	1	620.80	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH 2-COLOR VINYL MIX POM POM. DISCOUNT APPLIED.
4617	97401898	2	449.00	68303	VARSITY BRANDS HOLDING CO., INC.	SUBLIMATED BOW-DISCOUNT INCLUDED
4617	97401898	3	210.30	68303	VARSITY BRANDS HOLDING CO., INC.	22 INCH MEGAPHONE - DISCOUNT INCLUDED
4617	97401898	4	172.80	68303	VARSITY BRANDS HOLDING CO., INC.	2 CLR MEG SCREEN - DISCOUNT INCLUDED
4617	97401898	5	90.90	68303	VARSITY BRANDS HOLDING CO., INC.	2 COLOR ART CHARGE - DISCOUNT APPLIED
4617	97401898	6	210.50	68303	VARSITY BRANDS HOLDING CO., INC.	SUBLIM BACKPACK - DISCOUNT INCLUDED
Total for check number V234353			**1,754.30**			
Check Number: V234354						
1997	SI2681630	2	26.63	00003175	WEST MUSIC COMPANY, INC	540408- PUPPET COMPANY PC004409- PUPPET; BABY MONSTER; RAINBOW
1997	SI2681630	3	17.47	00003175	WEST MUSIC COMPANY, INC	501319- RAINBOW STRIPES BORDER; BULLETIN BOARD
1997	SI2681630	4	20.24	00003175	WEST MUSIC COMPANY, INC	501329- YOU ARE SO MUSICAL BANNER ; TAPESTRY

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/07/2026						
Check Number: V234354						
1997	SI2681630	5	20.24	00003175	WEST MUSIC COMPANY, INC	501327- RAINBOW STRIPES BANNER; TAPESTRY
1997	SI2681630	6	12.88	00003175	WEST MUSIC COMPANY, INC	512808- BIRTHDAY STICKER ROLL; STICKERS; ROLL; 500
Total for check number V234354			**97.46**			
Check Number: V53675						
1997	MLG AUG - SEPT 2026	0	13.25	86294	CATHERINE ANN DOUGAN	MLG 8/20-9/23
Total for check number V53675			**13.25**			
Check Number: V53676						
1997	TASC SEPT 2026	0	158.64	63230	KATHLEEN CHRISTINA ECKERT	FORNEY, TX 9/21
Total for check number V53676			**158.64**			
Check Number: V53677						
1997	PEIMS ACADEMY SEPT 2026	0	74.00	71302	LESLIE DIANE FARRIS	SUGARLAND,TX 9/9-9/11
Total for check number V53677			**74.00**			
Check Number: V53678						
1997	RMB SEPT 26	1	37.78	86247	SARAH MARIE FURGERSON	TO REIMBURSE SARAH FURGERSON FOR THE COST OF FINGERPRINTING
Total for check number V53678			**37.78**			
Check Number: V53679						
8677	RMB AUG 26	1	115.44	42782	MELANIE GAYLE GRAY	REIMBURSEMENT FOR MELANIE GRAY- PURCHASED FOLGERS CLASSIC ROAST GROUND COFFEE, FILTER PACKS, 0.9 OZ, 40 COUNT WITH SUNSHINE FUNDS FOR THE CAMPUS
Total for check number V53679			**115.44**			
Check Number: V53680						
2407	MLG SEP 26	0	54.43	82671	STEPHANIE GREVING	MLG 9/9 - 9/30/26
Total for check number V53680			**54.43**			
Check Number: V53681						
8677	RMB SEPT 26	1	3.65	55953	JENNIFER LYNN HALM	NESTLE COFFEE MATE LIQUID COFFEE CREAMER ORIGINAL FLAVOR 32 OZ
8677	RMB SEPT 26	2	3.65	55953	JENNIFER LYNN HALM	NESTLE COFFEE MATE LIQUID COFFEE ITALIAN SWEET CREME 32 OZ
8677	RMB SEPT 26	3	19.93	55953	JENNIFER LYNN HALM	HEB CLASSIC ROAST MEDIUM GROUND COFFEE 39 OZ
8677	RMB SEPT 26	4	3.65	55953	JENNIFER LYNN HALM	NESTLE COFFEE MATE ZERO SUGAR LIQUID COFFEE CREAMER FRENCH VANILLAR 32 OZ
8677	RMB SEPT 26	5	3.65	55953	JENNIFER LYNN HALM	NESTLE COFFEE MATE COFFEE CREAMER FRENCH VANILLA 32 OZ
8677	RMB SEPT 26	6	12.58	55953	JENNIFER LYNN HALM	HEB BAKERY PARTY TRAY - ASSORTED DONUT HOLES, EACH
8677	RMB SEPT 26	7	2.81	55953	JENNIFER LYNN HALM	ACADIAN TRADING COFFEE STIRRERS, 250 CT
8677	RMB SEPT 26	8	3.34	55953	JENNIFER LYNN HALM	HEB QUILTED PAPER NAPKINS, WHITE 200 CT

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Check Date: 10/07/2026						
Check Number: V53681						
8677	RMB SEPT 26	9	0.51	55953	JENNIFER LYNN HALM	TAX
Total for check number V53681			**53.77**			
Check Number: V53682						
1997	MLG SEP 26	0	127.24	63185	CANDACE STEPHENSON HARRIMAN	MLG 9/2 - 9/30/26
Total for check number V53682			**127.24**			
Check Number: V53683						
1997	MLG SEPT 2026	0	24.27	86286	FLORENCE MARIE HUFFMAN	MLG SEPT 9-25
Total for check number V53683			**24.27**			
Check Number: V53684						
1997	PEIMS ACADEMY SEPT 2026	0	487.25	75489	STEPHANIE SKINNER	SUGARLAND 9/9-9/11
Total for check number V53684			**487.25**			
Check Number: V53685						
1997	PEIMS ACADEMY SEPT 2026	0	538.32	51339	JAMIE LYNN YATES	SUGARLAND 9/9-9/11
Total for check number V53685			**538.32**			
Check Date: 10/08/2026						
Check Number: 20271055						
7857	20271055		15,932.48	785	Flexible Spending Acct Claims	PE 10-6-26 CLAIMS NBS
Total for check number 20271055			**15,932.48**			
Check Number: 256953						
1997	11T9-NFQR-649M	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	11WN-HNC3-6D13	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	11WN-HNC3-939Q	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	11XQ-6RDP-7TFG	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0D5DP1YY7|Wireless Number Pad with Battery, Enhanced Efficiency with 23 Keys Numeric Keypad Upgraded Version of 10 key USB Keyboard Financial Accounting Numpad for Laptop, PC, Notebook, Desktop,Surface Pro
1997	11XQ-6RDP-WT97	1	18.58	55725	AMAZON CAPITAL SERVICES, INC	B000EDIK3W|NEIKO 53104A 8 Pegboard Hook Organizer Kit, 50 Pack, Hanging Hooks Set for Garage Organization, Great for Wall Hanging and Shelving, Tool Storage, Craft Organizing
1997	136M-H9G3-VCN3	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	14QT-1KCN-3HHQ	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0HB9JXDC2|6 PACK 24 x 36 Inch A Frame Sign, Frame Only
1997	163G-JGCX-3WG1	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	17DG-NNVN-F6MN	1	3.49	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)

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Check Date: 10/08/2026						
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1997	17KJ-WX9W-GG43	1	35.08	55725	AMAZON CAPITAL SERVICES, INC	B002VLH7AW|TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack Of 12
1997	17YV-X4WH-HGQ9	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07BK8QG8K|Dealmed 2" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	191P-6T49-VM67	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	19MT-PMDF-1XVD	1	30.45	55725	AMAZON CAPITAL SERVICES, INC	0375846840|Lunch Lady and the League of Librarians: Lunch Lady #2
1997	19NW-L3J4-7D9H	1	27.06	55725	AMAZON CAPITAL SERVICES, INC	B08Z35TJRJ|AAJK 150inch Outdoor Projector Screen Anti Crease Portable Movie Screen
1997	19Y9-Q6QN-7TN4	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	19YR-9PJ7-CM3R	1	239.99	55725	AMAZON CAPITAL SERVICES, INC	B0FD3BM2Q9|USB C to 3.5mm Headphone Jack Adapter for iPhone17/ iPhone 16/16 Pro/15/15 Pro/Pro Max/Plus, Type C Aux Audio Dongle Cable Cord Compatible with iPad, Samsung Galaxy S23/S22/S21, MacBook(100 Pack)
1997	1CD9-GR6W-FMLY	1	2.31	55725	AMAZON CAPITAL SERVICES, INC	B00006IEC5|Pilot Dr. Grip Frosted Ballpoint Pen Refills, Bold 1.0mm, Blue Ink, 2-Pack
1997	1CTX-6PXY-11YK	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1DKG-933Q-1GYY	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1DLR-T6Y3-WCJ6	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1FVT-DYTG-373D	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0DDTWH2X4|Aoropo Red Ribbon 2 Inch, 60 Yards Red Satin Ribbon for Flower Bouquet, Crafts, Gift Wrapping, Handmade Roses, Bows, Wedding and Festival Decor
1997	1G9L-KJ9L-3KHT	1	7.52	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1GC4-9PQP-6YVX	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1GTC-33XJ-H763	1	1.88	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1HWM-FX1J-XVJL	1	32.50	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
1997	1HXX-7H4C-7TWQ	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1JFJ-7MG9-1377	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1JH9-LPHP-K9DG	1	207.96	55725	AMAZON CAPITAL SERVICES, INC	B0FMF9JQ99|Lexar D40E 256GB Dual USB 3.2 Gen 1 Type-C Jump Drive, Titanium Grey
1997	1JH9-LPHP-LXY9	1	9.97	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K|Prang Construction Paper, Stack, One Color, Standard Weight
1997	1JM4-X9R9-RYNN	1	3.76	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1K6Q-DNJL-VNLH	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work

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1997	1KFR-KT14-1333	1	61.74	55725	AMAZON CAPITAL SERVICES, INC	B097N2ZK15|Bietrun Rechargeable Wireless Microphone, Dual Metal Cordless Handheld Dynamic Wireless Mics with 1/4'' Output for Karaoke, Meeting, Singing, Church, Wedding(UHF 240ft Range)(Receiver with Bluetooth)
1997	1KHM-YLTT-G77X	1	17.08	55725	AMAZON CAPITAL SERVICES, INC	B06Y59953W|2000 Pack, 3/4" Round Colored Dot Stickers Labels - 10 Colors
1997	1LPM-LMT1-YWN3	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1LXG-YMDF-1DTV	1	133.32	55725	AMAZON CAPITAL SERVICES, INC	B0CFZNRKW3|2 Pounds Natural Decorative Real Sand for use in Crafts, Decor, Vase Filler and More | Natural and Non-Toxic, Fun Wet and Dry Indoor and Outdoor, Sandbox, Therapy, and Table Use.
1997	1LXT-3GTR-GL4K	1	13.68	55725	AMAZON CAPITAL SERVICES, INC	B09PFRC577|6-Pack Dymo D1 Label Tape 45013 Black on White 1/2 Inch x 23 Feet Compatible for DYMO LabelManager 160 280 210D 360D 420P Wireless PnP 220P 260P 500TS 450DUO
1997	1LXT-3GTR-MM6X	1	273.52	55725	AMAZON CAPITAL SERVICES, INC	B0FN7KQ8MT|RestfulGlow 8 Pack Black Square Tablecloth 70 x 70 Inch
1997	1N1K-YKXL-YKGT	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1ND3-4D99-KMVF	1	170.18	55725	AMAZON CAPITAL SERVICES, INC	B0CFY14DZZ|Sukh 410g Activated Carbon Pellets - Acid Free Aquarium Charcoal Filter
1997	1P7C-YFXN-97TR	1	21.29	55725	AMAZON CAPITAL SERVICES, INC	B0FQP8MJXY|Fanfanwin 2 Pack Restroom Closed for Cleaning Sign Double Side
1997	1PLH-NCFN-KYMR	1	35.06	55725	AMAZON CAPITAL SERVICES, INC	B0D4FCC61X|1InTheOffice Classification Folders, 2 Dividers, Heavy Duty Pressboard Cover, Letter Size Brick Red File Folders with 6
1997	1PLH-NCFN-W16X	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B004H2NUEK|ExcelMark Self Inking Stamp Refill Ink - 2 oz. - Red Ink
1997	1PM6-TRFW-4X4V	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1PM6-TRFW-6JTR	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1PQ9-YMCF-9YCH	1	142.08	55725	AMAZON CAPITAL SERVICES, INC	B08X3QDTT4|800 PCS 3/4 Inch Natural Wooden Cubes, Mini Unfinished Wood Blocks, Wood Square Blocks for Puzzle Making, Letter Blocks, Painting, DIY Crafts
1997	1PT4-XPW1-9HHN	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1PVH-J4G6-7TVK	1	39.90	55725	AMAZON CAPITAL SERVICES, INC	B003XO7ZGW|Napoleon Lemon Sours hard candy (1 kg. / 35 Oz.)
1997	1Q44-KPNL-YMQK	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1QHG-WKY1-D731	1	29.60	55725	AMAZON CAPITAL SERVICES, INC	0375846832|Lunch Lady and the Cyborg Substitute: Lunch Lady #1
1997	1QTK-13DX-WXCH	1	55.08	55725	AMAZON CAPITAL SERVICES, INC	B0BN78PL9M|This Base Stand for Indoor Flagpole, Gold Interior Flag Holder Stands for Pole Compatible with 1.3 Inch,1.1 and 0.9 Inch Diameter Flag Pole Prefect for Classroom, Churches, Meeting, Outdoor, Party
1997	1RC6-N943-791G	1	65.99	55725	AMAZON CAPITAL SERVICES, INC	B09D3QK71Y|Kepmem Flash Drive 64GB Pack of 10 Thumb Drives Bulk 64 Giga USB Drives

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Check Date: 10/08/2026						
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1997	1RDM-KNHT-VL96	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1W7N-JH9G-66T3	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1W7N-JH9G-HQLG	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0CQR4ST52|3 Pcs Spelling Bee Award Medals, 3 Inch Honeycomb Trophy with Ribbon, A
1997	1WKD-93JR-964Y	1	239.76	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1Y7D-1P9C-3XX9	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
1997	1YXT-FF4Y-YDTG	1	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B0924NN4CB|Syhood 3 Pairs Heat Resistant Gloves for Heat Press and Transfer Work
4617	16P7-CJWR-KFHN	1	33.49	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698
4617	1HWM-FX1J-7C3K	1	16.74	55725	AMAZON CAPITAL SERVICES, INC	B001SN8HOY|The Pencil Grip Original Pencil Grippers 6 Pcs, Improves Kids Handwriting, Ergonomic Pen Holder for Righties [amp] Lefties, Ideal for Kids, Toddlers, Adults, Writing Tool with Finger Cushion
4617	1HXG-CGHQ-37KN	1	85.36	55725	AMAZON CAPITAL SERVICES, INC	B001AHAUDY|MEGA-POP 36 ct 8 oz. corn kit for 6 oz popper
4617	1JH9-LPHP-MGWV	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B000087KUA|Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls
4617	1JM4-X9R9-6KT3	1	209.28	55725	AMAZON CAPITAL SERVICES, INC	B07H91G49S|SAMCOM FPCN30A Two Way Radios Long Range 5 Watts Walkie Talkies for Adults Rechargeable 2 Way Radios UHF Handheld Business Group Call Radio 1500mAh Battery with Earpieces for Construction,6 Packs
4617	1QT7-G4KG-MQYG	1	19.46	55725	AMAZON CAPITAL SERVICES, INC	B07B76XNNB|Witch Wig Old Lady Wig Women Long Grey Curly Costume Cosplay Wig
4617	1VW4-YPNX-N3RM	1	6.41	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, Strong Elastic Stretch Office Supplies, 0.5 lb. Variety Assortment
4617	1WXF-6W1X-LQQM	1	77.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGL96K95|Boao 72 Pcs Metal Cowbells Bulk with Handle Noise Makers for Sports,Red
4617	1XXP-QD36-D93Q	1	77.50	55725	AMAZON CAPITAL SERVICES, INC	B0BS8KG8Z5|Lovecheer 2PCS Metallic Blue and Gold Pom Poms Cheerleading
8657	1JY7-Q766-DYX1	1	15.29	55725	AMAZON CAPITAL SERVICES, INC	B00AT6TYG6|INSCRAFT Bubble Wand, 90 Pack Mini Bubble Wands Bulk 15 Colors for Halloween, Summer Toys, Wedding, Outdoor Indoor Activity Use, Bubbles Party Favors, Gifts for Kids Toddlers
8657	1PLH-NCFN-M7D1	1	22.53	55725	AMAZON CAPITAL SERVICES, INC	B07QB95NS3|Peanuts Charlie Brown [amp] Snoopy Cutout Halloween Decorations - 6 pieces
1997	11XQ-6RDP-WT97	2	13.52	55725	AMAZON CAPITAL SERVICES, INC	B000EDKOLI|Neiko 53100A 4 Inch Heavy Duty Pegboard Hooks Kit, 50 Pack, 1/8" Peg Hooks for 1 Spaced Pegboards, Utility Hooks for Wall Organizing in Home or Garage
1997	17DG-NNVN-F6MN	2	11.83	55725	AMAZON CAPITAL SERVICES, INC	B079G82YGW|EAI Education Algebra Tiles Combination Set - 54 Pieces
1997	17KJ-WX9W-GG43	2	26.95	55725	AMAZON CAPITAL SERVICES, INC	B07R6357FM|Globe Electric 67136 72" Torchiere Floor Lamp with Adjustable Reading Light, Matte White Finish, Frosted Shades, Rotary Switch on Socket, E26 Base

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Check Date: 10/08/2026						
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1997	17YV-X4WH-HGQ9	2	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07BK9D31R|Dealmed 3" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	19MT-PMDF-1XVD	2	35.15	55725	AMAZON CAPITAL SERVICES, INC	1338878921|Harry Potter and the Sorcerer's Stone (Harry Potter, Book 1)
1997	19YR-9PJ7-CM3R	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0H1Q7WF1X|SUNEE Folders with Prongs, 25 Pack 3 Prong Folders with 3 Metal Prong Fastener Clips, 2 Pocket, Fit Letter Size Paper, Paper Folders for School Office Home Business, Orange
1997	1CD9-GR6W-FMLY	2	7.69	55725	AMAZON CAPITAL SERVICES, INC	B0002Q8Z7C|PILOT Dr. Grip Center of Gravity Ballpoint Pen, Pink Grip, Single Pen
1997	1FVT-DYTG-373D	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0GB7GN3ZD|Luozong Red Paper 8.5 x 11 Printer Paper, Red Copy Paper Letter Size, Lightweight Colorful Construction Paper for Arts Crafts DIY Origami School Office Supplies
1997	1GTC-33XJ-H763	2	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1HWM-FX1J-XVJL	2	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0CN5Q73NQ|24 Pack Elastic Bandage Wrap 4 Bandage Wrap with Hook and Loop Closure on Both Ends Self Adhesive Bandage Wrap for Sports, Medical, and Injury Recovery
1997	1JH9-LPHP-LXY9	2	6.22	55725	AMAZON CAPITAL SERVICES, INC	B09KC5QSXD|8PCS Colored Masking Tape Thin Painters Tape Rainbow Colors Rolls For Kids
1997	1JM4-X9R9-RYNN	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1KFR-KT14-1333	2	246.05	55725	AMAZON CAPITAL SERVICES, INC	B0D4CXTF4H|Monster Rockin Roller 360 Indoor/Outdoor Portable Bluetooth Speaker | Up to 240W of 360 Degree Sound [amp] Up to 100 Hours of Playtime | Includes Microphone
1997	1KHM-YLTT-G77X	2	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07V673LTQ|TownStix 2000 Pack, 3/4" Round Dot Stickers Circle Labels - Yellow
1997	1LXG-YMDF-1DTV	2	202.17	55725	AMAZON CAPITAL SERVICES, INC	B0DSH5V1TT|Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright White, 250 Sheets
1997	1LXT-3GTR-GL4K	2	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0C7FXBLP5|6-Pack M-K231 M Tape Compatible Label Tape Replacement for Brother P-Touch M231 MK231 M-231 M-K231S 12mm 0.47'' White Work with Brother Ptouch PT-65 PT-M95 PT-90 PT-70 PT-80 PT-70BM PT-45 Label Maker
1997	1ND3-4D99-KMVF	2	37.80	55725	AMAZON CAPITAL SERVICES, INC	B0CT8NR3G6|48"x102" Window Screen Mesh, Fiberglass Window Screen, Screen Door Mesh, Windows Screens and Screen Door Replacement, Patio Screen Mesh- Black
1997	1PLH-NCFN-W16X	2	56.28	55725	AMAZON CAPITAL SERVICES, INC	B007Z92RZ0|Scotch Mounting, Fastening [amp] Surface Protection Scotch Removable Poster Tape, 3/4 x 150 Inches, 3 Pack, 109-3
1997	1PVH-J4G6-7TVK	2	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0CY8G6TS6|Sooez 48 Pack File Folders, Clear Poly Envelopes Plastic Folders A4 Pouch
1997	1QHG-WKY1-D731	2	35.15	55725	AMAZON CAPITAL SERVICES, INC	1338878921|Harry Potter and the Sorcerer's Stone (Harry Potter, Book 1)
1997	1WKD-93JR-964Y	2	129.51	55725	AMAZON CAPITAL SERVICES, INC	B0BY1XFKWK|GREEN DEVIL Universal Bump Cap Insert for Baseball Caps Vented Lightweight Safety Bump Hat Insert for Men Women 3 Pack
4617	16P7-CJWR-KFHN	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGYTK43V|LEGO Classic Vibrant Creative Brick Box Building Blocks - Sensory [amp] Learning Toys for Boys [amp] Girls, Ages 4+ Years - Pretend Play Preschool Toys - Gift for Birthdays - 11038

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2026						
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4617	1HWM-FX1J-7C3K	2	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07HGVYZPM|The Pencil Grip Premium Pencil Grips Assortment Pack, Universal Ergonomic Writing Aid For Righties And Lefties, Colorful Grippers, Includes 6 Different Grips, Assorted Colors, 6 Count - PGP-006
4617	1JH9-LPHP-MGWV	2	15.00	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count - Back to School Supplies, Classroom Pack, #1
4617	1QT7-G4KG-MQYG	2	47.99	55725	AMAZON CAPITAL SERVICES, INC	B088H92YWW|Mens Suit Jacket Double Breasted Casual Daily Slim Blazer, Black, 36
4617	1VW4-YPNX-N3RM	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0798XNVTS|WipeEssentials Hand Sanitizer Wipes for Adults [amp] Kids - 90 Count, 3 Packs
8657	1JY7-Q766-DYX1	2	19.89	55725	AMAZON CAPITAL SERVICES, INC	B01LWU54YY|JOYIN 24 Pack Mini Animal Plush Toy Assortment (24 Units 2"-3"), Animals Keychain Decoration for Kids, Small Stuffed Animal Bulk for Kids, Carnival Prizes, School Gifts, Party Favor Goodie Bags
8657	1PLH-NCFN-M7D1	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0GYHZZ9V2|Allenjoy 84" x 59" Halloween Great Pumpkin Field Photography Backdrop with Photo Booth Props, Party Decorations, Supplies and Favors
1997	11XQ-6RDP-WT97	3	349.90	55725	AMAZON CAPITAL SERVICES, INC	B08N5WFZPR|KALOUR 180 Colored Pencils for Adults Artists,Tin Case
1997	17DG-NNVN-F6MN	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08W8PKRFR|Fraction War Fun Math Game to Learn, Compare and Simplify Fractions for 2nd to 5th Grade (1 Pack) - Standard Edition
1997	17KJ-WX9W-GG43	3	6.41	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Sheet Protectors for 3 Ring Binder, Lightweight, Acid-Free, Clear Plastic Sleeves, Letter Size, 8.5 x 11 Inch, 100-Pack
1997	17YV-X4WH-HGQ9	3	3.76	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	19MT-PMDF-1XVD	3	48.85	55725	AMAZON CAPITAL SERVICES, INC	1665961082|Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)
1997	1CD9-GR6W-FMLY	3	7.87	55725	AMAZON CAPITAL SERVICES, INC	B00B4M83MU|Coffee Stirrers Sticks, Disposable Plastic Drink Stirrer Sticks, 1000 Stirrers, Use It As A Coffee Straws Or A Cocktail Mixers (Black, 5-Inch (Pack of 1)
1997	1FVT-DYTG-373D	3	161.45	55725	AMAZON CAPITAL SERVICES, INC	B0GS9MCPDS|Hollowfly 200 Pcs Red Ribbon Week Supplies Bulk Drug Free Awareness Items
1997	1G9L-KJ9L-3KHT	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1GTC-33XJ-H763	3	17.82	55725	AMAZON CAPITAL SERVICES, INC	B0B5D97X3D|Frienda 60 Pcs Nose Clips for Nosebleeds, Blue
1997	1HWM-FX1J-XVJL	3	79.92	55725	AMAZON CAPITAL SERVICES, INC	B0GFQ4V7HQ|FRESINIDER Premium Elastic Bandage Wrap 3 Inch, 10 Pack, Hook and Loop
1997	1JH9-LPHP-LXY9	3	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0BD955Z36|Gluerious Mini Hot Glue Gun Sticks, 200 Pack - 4" Length, 0.27" Diameter for Small Glue Guns - Bulk Clear Glue Sticks for Crafts, Wreaths, Home Decor, School Projects and Repairs
1997	1KHM-YLTT-G77X	3	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07V67XHMB|2000 Pack, 3/4" Round Dot Stickers Circle Labels - Blue
1997	1LXG-YMDF-1DTV	3	113.88	55725	AMAZON CAPITAL SERVICES, INC	B0DZ1VDVXJ|Rahato 2.5 lbs Small Rocks for Plants, 1/5 Inch Gravel for Plants Drainage

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Check Date: 10/08/2026						
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1997	1LXT-3GTR-GL4K	3	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0GCJ4MF9Q|TZe-231 Label Maker Tape Compatible with Brother P-Touch Label Tape 12mm 0.47 Laminated White TZ TZe TZe231 Black on White for PT-D220 D210 H110 D200 D400 1280 D610BT Refills 1/2" x 8m, 6-Pack
1997	1ND3-4D99-KMVF	3	18.90	55725	AMAZON CAPITAL SERVICES, INC	B0F4D3JMHR|15 PCS Reusable Cheese Cloths for Straining, 20x20 Inch, Organic Cotton Cheese Cloths Unbleached,Cheese Cloth Reusable With Hemmed Edge for Straining Liquid,Cheese Making,Juicing,Baking,Cooking Turkey
1997	1PLH-NCFN-W16X	3	11.77	55725	AMAZON CAPITAL SERVICES, INC	B07Q56BCVV|AOGOLO 5.5W A19 LED Light Bulb, 2700k, 6 Pcs, 40 Watt Equivalent,Efficient LED Bulbs 500LM,E26 Medium Screw Base,Soft Warm White,Non Dimmable,220 Degree Beam Angle,Standard Replacement.
1997	1QHG-WKY1-D731	3	48.85	55725	AMAZON CAPITAL SERVICES, INC	1665961082|Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)
1997	1WKD-93JR-964Y	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0CF1X3LF3|Lavori-AK Safety Vests 20 Pack - Orange Reflective High Visibility Construction ANSI Class 2 Work Vests for Men,Woman,Hi Vis Mesh and Neon Silver Strip
4617	16P7-CJWR-KFHN	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4TRPX65|4 Pack Classic Baseplates, Building Plate for Building Bricks, Multicolored
4617	1JH9-LPHP-MGWV	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24 Pads
4617	1QT7-G4KG-MQYG	3	31.49	55725	AMAZON CAPITAL SERVICES, INC	B08DLSVYLR|Aphratti Women's Long Sleeve Peter Pan Collar Goth Dress Yellow Medium
4617	1VW4-YPNX-N3RM	3	22.46	55725	AMAZON CAPITAL SERVICES, INC	B0DQYPYVB6|Bounty Select-A-Size Paper Towels, White, 8 Triple Rolls = 24 Regular Roll
8657	1JY7-Q766-DYX1	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0BCWDC411|200PCS Waterproof Vinyl Stickers for Kids
8657	1PLH-NCFN-M7D1	3	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0HFKSG38H|4E's Novelty Halloween Ring Toss Game with Inflatable Spider [amp] Witch Hat - 2 Pack Set Game Combo for Halloween Party Game Activity Indoor Outdoor Fall Carnival Game
1997	11XQ-6RDP-WT97	4	44.99	55725	AMAZON CAPITAL SERVICES, INC	B096N6SL1J|OREI HDMI to Ethernet 4K Extender 230ft - Loop Out, One-Way IR PoC HDCP 1.4
1997	17DG-NNVN-F6MN	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BYB1YWJ1|Math Magic Decimal War Card Game - Read and Compare Decimal Numbers
1997	17YV-X4WH-HGQ9	4	23.80	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1CD9-GR6W-FMLY	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0798F3MPV|The Original Donut Shop Regular, Single-Serve Keurig K-Cup Pods, Medium Roast Coffee Pods, 32 Count
1997	1GTC-33XJ-H763	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1JH9-LPHP-LXY9	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0FBX16HWM|TECEUM Cotton Rope 3/16 (5 mm) 300 FT Strong All-Purpose Braided Rope Natural Cotton for Crafting, amping, Clothes Line, DIY, Indoor [amp] Outdoor Use Natural
1997	1KHM-YLTT-G77X	4	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07V685BYY|2000 Pack, 3/4" Round Dot Stickers Circle Labels - Orange
1997	1PLH-NCFN-W16X	4	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0CTD36YKK|Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box

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1997	1WKD-93JR-964Y	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0CXX7X6DY|OPLERAI Safety Vest Reflective Construction Vests with 7 Pockets and Zip High Visibility Vest for Men Hi Vis Mesh Work Vests Meet ANSI/ISEA 107-2020 Class 2(Navy Blue L)
4617	1JH9-LPHP-MGWV	4	15.32	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K|Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet Capacity, Non-Slip, Black, 3-Pack with 1000 Staples
4617	1QT7-G4KG-MQYG	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09VC27F61|Mens Fashion Suit Jacket Slim Fit Blazers Stage Dress Jackets Black
8657	1JY7-Q766-DYX1	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNBH27ZG|Colarr 12 Pack Basket for Gift Empty Bulk Empty Gift Basket Kit, Black
1997	11XQ-6RDP-WT97	5	77.38	55725	AMAZON CAPITAL SERVICES, INC	B0CPT7Y4SX|Crayola Colored Pencils Classpack (240ct), Teacher Must Haves, Classroom Essentials, Bulk Colored Pencils for Kids, 12 Colors, Back to for School Coloring Supplies
1997	17DG-NNVN-F6MN	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0DSZKJFKQ|Sensory Fidget Toys for Kids: 4 Pack Color Sorting Squeeze Toys
1997	17YV-X4WH-HGQ9	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1CD9-GR6W-FMLY	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07N8SB6PS|Dixie PerfecTouch WiseSize Coffee Design Insulated Paper Cup, 12oz Cups and Lids Bundle (12 oz, 100 Cups, 100 Lids)
1997	1JH9-LPHP-LXY9	5	16.14	55725	AMAZON CAPITAL SERVICES, INC	B0FSD1TLZG|Hook and Loop Tape 20Ft x 1Inch Heavy Duty Double-Sided Adhesive Strips, Strong Sticky Back Fastener Roll, Cuttable Interlocking Tape Fasteners for Home, Office, Car, School [amp] DIY Crafts Black
1997	1KHM-YLTT-G77X	5	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07VBYCGZ8|TownStix 2000 Pack, 3/4" Round Dot Stickers Circle Labels - Green
1997	1PLH-NCFN-W16X	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CZCVPX41|TJOY 6 Pack A19 LED Light Bulbs, Soft Warm White 2700K, 60 Watt Eq,E26 Base
1997	1WKD-93JR-964Y	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0CXXKVC8G|OPLERAI Safety Vest Reflective Construction Vests with 7 Pockets and Zip High Visibility Vest for Men Hi Vis Mesh Work Vests Meet ANSI/ISEA 107-2020 Class 2(Navy Blue 2XL)
4617	1JH9-LPHP-MGWV	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08XWDB59M|Agoer Sticky Notes 3" x 5", 1200 Sheets Self-Stick Notes Pads
4617	1QT7-G4KG-MQYG	5	16.19	55725	AMAZON CAPITAL SERVICES, INC	B0BR356P61|siliteelon Womens Classic-Fit Dress Shirts Long Sleeve Button Down Wrinkle-Free Stretch Solid Casual Work Office Blouse Top Black Small
4617	1WXF-6W1X-LQQM	5	202.93	55725	AMAZON CAPITAL SERVICES, INC	B0GYCY9MV9|60 Pack Hand Clappers Bulk 9.5 Inch, Large Plastic Noise Makers Cheer Clappers, Party Favors for Sporting Events, Football Soccer Basketball Games, Birthday Party Supplies (Red [amp] White)
8657	1JY7-Q766-DYX1	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0D47CY7FS|Yunlly 100 Pcs Employee of The Month Lapel Pins, You Rock
1997	17DG-NNVN-F6MN	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0GVDPYL34|Magnetic Fraction Manipulatives for Kids, Fraction Tiles [amp] Circles Educational Learning Set, Magnetic Fraction with Dry-Erase Practice, Homeschool [amp] Classroom Math Teaching Tool for Elementary Math
1997	1CD9-GR6W-FMLY	6	19.02	55725	AMAZON CAPITAL SERVICES, INC	B083KZKXJF|PILOT Dr. Grip Frosted Ballpoint Pens, Medium Point, Black Ink, 3-Pack

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Check Date: 10/08/2026						
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1997	1JH9-LPHP-LXY9	6	11.39	55725	AMAZON CAPITAL SERVICES, INC	B0G2BKDVS4|SWRT Tape, 24 Rolls Clear Tape Refills for Dispenser, Transparent Tape, 3/4 in x 800 in Tape Rolls, Strong Adhesive Tape for Gift Wrapping, Home, School [amp] Office Tape
1997	1WKD-93JR-964Y	6	48.60	55725	AMAZON CAPITAL SERVICES, INC	B0D7VPF8Z8|BOZZYS Orange Glove Clips for Work Glove Holders 6-Pack
4617	1JH9-LPHP-MGWV	6	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7BQTP4X|XOSDA 100 Pack Bulk Earbud Headphones for School Kids Classroom, Wholesale Durable Earphones Class Set for Students
4617	1QT7-G4KG-MQYG	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0H2BP1Q5J|Shestellar Women's Black Pleated Skirt High Waisted Tennis A-Line Mini M
8657	1JY7-Q766-DYX1	6	31.32	55725	AMAZON CAPITAL SERVICES, INC	B0DCVFCSFY|Wowxyz 1 LB Crinkle Cut Paper Shred Black [amp] Gold Shredded Paper Filler
1997	1CD9-GR6W-FMLY	7	26.39	55725	AMAZON CAPITAL SERVICES, INC	B095X24CDX|SZQINJI Coffee Condiment Organizer Holder 10-Compartment Black
1997	1JH9-LPHP-LXY9	7	5.94	55725	AMAZON CAPITAL SERVICES, INC	B0GSWHPVCQ|SELMAIDY 12PCS Tape Dispenser Core Plastic Tape Dispenser Replacement Core for 1 Inch Tape Small Plastic Allocator Roll Insert for Office Home School Supplies, Transparent
1997	1WKD-93JR-964Y	7	119.97	55725	AMAZON CAPITAL SERVICES, INC	B0GHRXMJGP|Qlauca Quick Dry Baseball Cap Flat Brim Snapback Golf Hat for Men Women
4617	1JH9-LPHP-MGWV	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0FR439W93|SWRT Masking Tape 1 Inch x 55 Yards 4 Rolls (220 Yards Total), Strong Adhesive, Easy Tear, Clean Removal Painters Tape for Painting, Labeling, Crafts, Home [amp] Office, White
1997	1CD9-GR6W-FMLY	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMS7YQK|White Zip Ties 8 inch, 1000 Pack, 40lbs, Cable Ties, Zipties Clear, Boacua
1997	1JH9-LPHP-LXY9	8	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0GWMJJ725|Outus 1 Pcs 19 x 25 Inches Art Portfolio Case Poster Storage Bags, Blue
1997	1WKD-93JR-964Y	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0H4YCJ9Q6|Qlauca 3Pcs Trucker Hats 7 Panel Blank Snapback Flat Brim Cap for Women Men
4617	1JH9-LPHP-MGWV	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0GS67GDGL|Taja 96 Pads Sticky Notes, 1.5"x2" Inches Mini Sticky Notes Pads, Bright
Total for check number 256953			**6,006.05**			
Check Number: 256954						
1997	64597	1	25.00	62306	CITY OF KELLER	OPEN PURCHASE ORDER FOR CITY OF KELLER ALARM/RENEWAL FEES
1997	64598	1	25.00	62306	CITY OF KELLER	OPEN PURCHASE ORDER FOR CITY OF KELLER ALARM/RENEWAL FEES
1997	64599	1	25.00	62306	CITY OF KELLER	OPEN PURCHASE ORDER FOR CITY OF KELLER ALARM/RENEWAL FEES
1997	64602	1	25.00	62306	CITY OF KELLER	OPEN PURCHASE ORDER FOR CITY OF KELLER ALARM/RENEWAL FEES
Total for check number 256954			**100.00**			
Check Number: 256955						
4617	A350438	0	680.00	00018830	DOUGLAS D. EDWARDS	FRHS VBALL 9/19
Total for check number 256955			**680.00**			
Check Number: 256956						
1997	25-05794-01	1	684.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

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Check Date: 10/08/2026						
Check Number: 256956						
Total for check number 256956			**684.00**			
Check Number: 256957						
4617	1186-25882	1	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG ISSUES FORUM
Total for check number 256957			**25.00**			
Check Number: 256958						
1997	KHS SEPT 26	1	60.00	78026	SECOND WATCH-KELLER LLC	STANDARD PLATTERS
1997	KHS SEPT 26	2	9.00	78026	SECOND WATCH-KELLER LLC	GRATUITY
Total for check number 256958			**69.00**			
Check Number: 256959						
4617	A350441	0	680.00	84277	SEAN FITZPATRICK	FHMS VBALL 9/19
Total for check number 256959			**680.00**			
Check Number: 256960						
1997	FRHS NOV 26	1	425.00	00013319	GRAND PRAIRIE ISD	ENTRY FEE
Total for check number 256960			**425.00**			
Check Number: 256961						
4617	2	1	60.00	86252	MICHAEL GUZMAN	8/13/26 REHEARSAL
4617	2	2	60.00	86252	MICHAEL GUZMAN	8/14/26 REHEARSAL
4617	2	3	60.00	86252	MICHAEL GUZMAN	8/18/26 REHEARSAL
4617	2	4	20.00	86252	MICHAEL GUZMAN	8/19/26 REHEARSAL
4617	2	5	60.00	86252	MICHAEL GUZMAN	8/20/26 REHEARSAL
4617	2	6	60.00	86252	MICHAEL GUZMAN	8/21/26 REHEARSAL
4617	2	7	60.00	86252	MICHAEL GUZMAN	8/25/26 REHEARSAL
4617	2	8	30.00	86252	MICHAEL GUZMAN	8/26/26 REHEARSAL
4617	2	9	60.00	86252	MICHAEL GUZMAN	8/27/26 REHEARSAL
Total for check number 256961			**470.00**			
Check Number: 256962						
1997	A342251	0	150.00	86309	NATHAN HARTMAN	TCHS VBALL 10/6
4617	A350440	0	597.50	86309	NATHAN HARTMAN	FHMS VBALL 9/19
Total for check number 256962			**747.50**			
Check Number: 256963						
1997	158684888	1	185.54	59410	HOBBY LOBBY STORES, INC.	***DO NOT EXCEED $700***

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Check Date: 10/08/2026						
Check Number: 256963						
Total for check number 256963			**185.54**			
Check Number: 256964						
1997	INV1750081	1	1,286.95	62236	IMAGENET CONSULTING LLC	IMAGEPROGRAF TM-240 PRINTER ITEM 6242C002AC
1997	INV1750081	2	293.38	62236	IMAGENET CONSULTING LLC	SD-24 RINTER STAND ITEM 3085C004AB
1997	INV1750081	3	640.00	62236	IMAGENET CONSULTING LLC	DELIVERY & INSTALLATION ITEM 4392V841
Total for check number 256964			**2,220.33**			
Check Number: 256965						
1997	RT00838951	1	168,162.00	56493	INSIGHT INVESTMENTS CORP	ALERT + DIGITAL INSIGHT + EQUITYPRODUCTS (SEBO-BNDL-4)
Total for check number 256965			**168,162.00**			
Check Number: 256966						
4617	35834	1	216.00	53954	MU ALPHA THETA	MEMBER REGISTRATION
Total for check number 256966			**216.00**			
Check Number: 256967						
4617	A350435	0	680.00	64205	TREVOR THOMPSON	FRHS VBALL 9/19
Total for check number 256967			**680.00**			
Check Number: 256968						
4617	261002	1	175.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACTED SERVICES FOR BAND CLINICIAN AT $175 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 5 DAYS DURING THE CONTRACT PERIOD OF AUGUST 31, 2026 TO MAY 3, 2026.
Total for check number 256968			**175.00**			
Check Number: 256969						
4617	A336360	0	225.00	86310	NASHAY MARCIA WINSTON	FRHS VBALL 9/19
Total for check number 256969			**225.00**			
Check Number: V72163						
1997	12201	1	940.00	53019	ADVERTISING MATTERS, LLC.	4' X 6' POLYESTER FLAG DOUBLE-SIDED
1997	12201	2	14.21	53019	ADVERTISING MATTERS, LLC.	SHIPPING
Total for check number V72163			**954.21**			
Check Number: V72164						
4617	TCHS SEPT 26	0	42.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number V72164			**42.00**			
Check Number: V72165						
1997	1503032	1	19,764.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDED PARTS, MATERIALS & EQUIPMENT TO REPLACE THE 10-TON RTU IN THE VISITORS LOCKER ROOM AT THE KELLER ISD ATHLETIC COMPLEX, INCLUDING SERVICES & REPAIRS.

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Check Date: 10/08/2026						
Check Number: V72165						
1997	1503654	1	4,146.37	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V72165			**23,910.37**			
Check Number: V72166						
1997	A342136	0	140.00	84040	LOUIS ANDREWS	TMS FBALL 9/28
Total for check number V72166			**140.00**			
Check Number: V72167						
1997	CO#003039-1	1	224.52	69035	BELL'S BOOK NEST	SKU: 9781956306774 BE 1% BETTER: SURPRISING - AUTHOR RON CLARK
Total for check number V72167			**224.52**			
Check Number: V72168						
1997	233463101	1	15.99	66004	BELL'S MUSIC SHOP, INC.	CHS ORCH INSTRUMENT MAINTENANCE & REPAIR
1997	233874248	1	7,914.00	66004	BELL'S MUSIC SHOP, INC.	YVRD-2700GG YAMAHA 3.0 OCTAVE VIBRAPHONE MULTI FRAM II GOLD BARS - NO MOTOR
1997	233941782	1	248.00	66004	BELL'S MUSIC SHOP, INC.	VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	234845882	1	231.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	235165103	1	720.50	66004	BELL'S MUSIC SHOP, INC.	CHS ORCH INSTRUMENT MAINTENANCE & REPAIR
1997	236191753	1	286.00	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	236191826	1	225.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	236383896	1	269.50	66004	BELL'S MUSIC SHOP, INC.	KMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	236383975	1	126.50	66004	BELL'S MUSIC SHOP, INC.	VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	236407285	1	385.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	236552500	1	247.50	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	236559332	1	82.50	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND INSTRUMENT MAINTENANCE & REPAIR
4617	223943027	1	560.00	66004	BELL'S MUSIC SHOP, INC.	CORPS MIKE JACKSON DS
4617	234403067	1	84.00	66004	BELL'S MUSIC SHOP, INC.	PLANET WAVE CR2032 PATTERY 4 PACK ITEM #CR2032-04
4617	235970787	1	50.00	66004	BELL'S MUSIC SHOP, INC.	OPEN PO FOR SUPPLIES
4617	236519895	1	1,015.00	66004	BELL'S MUSIC SHOP, INC.	OPEN PO FOR SUPPLIES
4617	223943027	2	400.00	66004	BELL'S MUSIC SHOP, INC.	CORPSMASTER COLIN MCNUTT MULTI-TENOR DRUMSTICKS
4617	234403067	2	80.00	66004	BELL'S MUSIC SHOP, INC.	ENDPIN ANCHO: CELLO XEROS ITEM #XEROSCELLO

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2026						
Check Number: V72168						
4617	223943027	3	70.00	66004	BELL'S MUSIC SHOP, INC.	CORPS, BASS MLTS - FELT HARD 18-22
4617	234403067	3	299.88	66004	BELL'S MUSIC SHOP, INC.	DYCEM BLACKHOLE ROCKSTOP ITEM #DYCBH
4617	223943027	4	35.00	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH CORPMASTER BASS MALLET
4617	234403067	4	162.00	66004	BELL'S MUSIC SHOP, INC.	ENERGIZER AAA BATTERY (32 PACK) ITEM #AAA32
4617	223943027	6	45.00	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH X-LRG HEAD MALLET
4617	223943027	7	38.00	66004	BELL'S MUSIC SHOP, INC.	MALLETS- PROMARK STACCATO JH2
4617	223943027	8	38.00	66004	BELL'S MUSIC SHOP, INC.	MALLETS- J HAAS TIMPANI HARD JH3
4617	223943027	9	38.00	66004	BELL'S MUSIC SHOP, INC.	PRO MARK TIMPANI MALLETS
4617	223943027	10	40.00	66004	BELL'S MUSIC SHOP, INC.	J HAAS TIMPANI OVERSIZED GENERAL
4617	223943027	11	48.00	66004	BELL'S MUSIC SHOP, INC.	JONATHAN HAAS ROLLER TIMPANI MALLETS
4617	223943027	12	216.00	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH MARCHING DOUBLE STICK BAG
4617	223943027	13	100.00	66004	BELL'S MUSIC SHOP, INC.	WIRE BRUSHES WITH PLASTIC HANDLE
4617	223943027	14	80.00	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH MARCHING DOUBLE STICK BAG
4617	223943027	15	530.00	66004	BELL'S MUSIC SHOP, INC.	PROMARK HANGING MALLET BAG
4617	223943027	16	168.00	66004	BELL'S MUSIC SHOP, INC.	PROMARK JIM WUNDERLICH YARN MALLETS
Total for check number V72168			**14,848.87**			
Check Number: V72169						
1997	A341961	0	130.00	55580	JERMONE BERRY	FRHS FBALL 9/25
Total for check number V72169			**130.00**			
Check Number: V72170						
4617	TVMS AUG 2026	0	88.00	84887	DANIEL CASSO	AUG 18 & 28
Total for check number V72170			**88.00**			
Check Number: V72171						
1997	IN109620	1	4,000.00	59270	BUCKEYE TECHNOLOGY SOLUTIONS	DALITE 701886LC SCREEN
4617	IN109620	1	848.75	59270	BUCKEYE TECHNOLOGY SOLUTIONS	DALITE 701886LC SCREEN
4617	IN109620	2	2,186.00	59270	BUCKEYE TECHNOLOGY SOLUTIONS	INSTALL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2026						
Check Number: V72171						
4617	IN109620	3	957.50	59270	BUCKEYE TECHNOLOGY SOLUTIONS	SHIPPING
Total for check number V72171			**7,992.25**			
Check Number: V72172						
1997	461	1	200.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2026-2027 SCHOOL YEAR. SEE ATTACHED KELLER ISD CONTRACT
2247	460	1	2,500.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGIST SERVICES FROM AUGUST 10, 2026, THROUGH JUNE 30, 2027, AS NEEDED BY KELLER ISD.
Total for check number V72172			**2,700.00**			
Check Number: V72173						
1997	B 40826	1	122,721.82	84899	DYNA-MIST	LANDSCAPE MAINTENANCE SERVICES PROVIDED BY DYNA-MIST FOR ALL KELLER ISD CAMPUSES AND KELLER ISD DISTRICT PROPERTY FOR THE 2026-2027 SCHOOL YEAR.
Total for check number V72173			**122,721.82**			
Check Number: V72174						
1997	632	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. STUDENT INSTRUCTIONAL DAYS ONLY.
1997	633	1	2,550.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	634	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/24/2026 - 5/26/2027. NOT TO EXCEED 1207.5 HRS OR $102,637.50. STUDENT/INSTRUCTIONAL DAYS ONLY - NO PD/HOLIDAYS/ETC
1997	635	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	636	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. SCHOOL STUDENT INSTRUCTIONAL DAYS ONLY.
1997	645	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	646	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. STUDENT INSTRUCTIONAL DAYS ONLY.
1997	647	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/24/2026 - 5/26/2027. NOT TO EXCEED 1207.5 HRS OR $102,637.50. STUDENT/INSTRUCTIONAL DAYS ONLY - NO PD/HOLIDAYS/ETC
1997	648	1	3,187.50	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. SCHOOL STUDENT INSTRUCTIONAL DAYS ONLY.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2026						
Check Number: V72174						
1997	649	1	1,275.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
Total for check number V72174			**29,325.00**			
Check Number: V72175						
1997	2025074767	1	25,741.70	80213	FREEDOM CONSTRUCTION-A SERIES	P/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS FOR AQUATIC WEED REMOVAL AT TIMBER CREEK HS.
Total for check number V72175			**25,741.70**			
Check Number: V72176						
1997	INVESP24919	1	353.18	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES
Total for check number V72176			**353.18**			
Check Number: V72177						
4617	KHS AUG 26	0	96.00	82944	MAI HESSEL	FINE ARTS SCHOLARSHIP
Total for check number V72177			**96.00**			
Check Number: V72178						
1997	A341144	0	140.00	62507	IVAN C LONG	FHMS FBALL 9/29
Total for check number V72178			**140.00**			
Check Number: V72179						
1997	2160802	1	1,573.00	82248	JACKSON WALKER LLP	PAYMENT OF LEGAL SERVICES PROVIDED TO DISTRICT BY OUTSIDE COUNSEL IN AUGUST 2026
Total for check number V72179			**1,573.00**			
Check Number: V72180						
1997	A340765	0	140.00	81415	ISAIAH JOHNSON	KMS FBALL 9/28
Total for check number V72180			**140.00**			
Check Number: V72181						
1997	A340766	0	140.00	73150	PHIL D JOHNSON	KMS FBALL 9/28
Total for check number V72181			**140.00**			
Check Number: V72182						
1997	2870	1	150.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY REHEARSALS TSMS CHOIR
1997	2897	1	700.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY REHEARSALS TSMS CHOIR
1997	2898	1	262.50	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY- KMS CHOIR
1997	2900	1	400.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY KMS THEATRE MUSICAL
1997	2901	1	162.50	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1997	2903	1	75.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY KMS THEATRE MUSICAL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2026						
Check Number: V72182						
1997	2906	1	225.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY ISMS GOLD CHOIR
1997	2907	1	275.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - INFINITY CHOIR
Total for check number V72182			**2,250.00**			
Check Number: V72183						
1997	A342215	0	150.00	83102	JUDITH MCGILL	TCHS VBALL 9/18
Total for check number V72183			**150.00**			
Check Number: V72184						
1997	A340520	0	140.00	85097	KENNETH OWENS	ISMS FBALL 9/28
Total for check number V72184			**140.00**			
Check Number: V72185						
1997	A330100	0	140.00	85135	JASTIN PROCTOR	ISMS FBALL 9/28
Total for check number V72185			**140.00**			
Check Number: V72187						
1997	50068375-3	1	400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50107603-1	1	400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50119475-1	1	400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50127365-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50136811-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50136811-2	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50139698-2	1	400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2026						
Check Number: V72187						
1997	50167340-2	1	400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167642-1	1	400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50236723	1	2,900.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50286066-2	1	5,350.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50354618-3	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50493541-1	1	400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50654283	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50677244	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50677375	1	3,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50677375-1	1	400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50677469	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2026						
Check Number: V72187						
1997	50677579	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50677861	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50678064	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50682788-1	1	3,400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50702217	1	7,300.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50702217-1	1	6,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50744112	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50758117	1	6,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50761026	1	1,000.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50761026-1	1	800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50778483	1	5,350.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2026						
Check Number: V72187						
2407	50484236	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	1 - OPEN RUSHCO PO. $10,000.00. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
2407	50538285	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	1 - OPEN RUSHCO PO. $10,000.00. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
Total for check number V72187			**60,500.00**			
Check Number: V72188						
2247	WSES SEPT 2026	1	4,950.00	83980	JAMIE SELF	CONTRACT SLP-A SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. NOT TO EXCEED 650 HOURS OR $35,750.00. STUDENT INSTRUCTIONAL SCHOOL DAYS AND HOURS ONLY.
Total for check number V72188			**4,950.00**			
Check Number: V72189						
1997	A342137	0	140.00	52286	GREGORY SMALL	TMS FBALL 9/28
Total for check number V72189			**140.00**			
Check Number: V72191						
1997	27000002	1	69.25	85124	US BANK NATIONAL ASSOCIATION	REGISTRATION FEES FOR FLEET & DISTRICT VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR RICK D. BARNES
1997	27000652	1	1,152.00	85124	US BANK NATIONAL ASSOCIATION	TO COVER THE COST FOR EMPLOYEE FINGERPRINTS *********OPEN PO*********
1997	27000696	1	7.50	85124	US BANK NATIONAL ASSOCIATION	TEXAS ATTORNEY GENERAL FILING FEES
1997	27000916	1	834.30	85124	US BANK NATIONAL ASSOCIATION	OPEN PO FOR GUN RANGE FEES 26-27 SCHOOL YEAR
1997	27001110	1	434.25	85124	US BANK NATIONAL ASSOCIATION	LIBIB ONE YEAR SUBSCRIPTION- SCRIPT LIBRARY CATALOGUE
1997	27001181	1	6,120.00	85124	US BANK NATIONAL ASSOCIATION	34 RANGE PUNCH CARDS
1997	27002191	1	202.02	85124	US BANK NATIONAL ASSOCIATION	25-1102 BLS PROVIDER MANUAL
1997	27002284	1	861.80	85124	US BANK NATIONAL ASSOCIATION	00115-1694-49 EPINEPHRINE AUTO - INJ 0.3MG (AMNEAL)
1997	27002321	1	380.00	85124	US BANK NATIONAL ASSOCIATION	REGISTRATION FOR GSX CONFERENCE ONLINE
1997	27002395	1	199.95	85124	US BANK NATIONAL ASSOCIATION	PURCHASE OF SOFTWARE PLUG IN ELEMENT 3D FOR ADOBE AFTER EFFECTS - SOFTWARE DIGITAL DOWNLOAD
1997	27002525	1	56.93	85124	US BANK NATIONAL ASSOCIATION	UPGRADE ENVATO SUBCRIPTION CHARGE FROM PRO PLAN TO PLUS INDIVIDUAL PLAN - TO BEGIN ASAP UNTIL RENEWAL OF 11/13/26
1997	27002535	1	149.00	85124	US BANK NATIONAL ASSOCIATION	SMORE ANNUAL SUBSCRIPTION AUGUST 28, 2026-AUGUST 27, 2027.
1997	27002601	1	89.00	85124	US BANK NATIONAL ASSOCIATION	SUBSCRIPTION FOR KISD SECONDARY ELA DEPT FOR ELA NEWSLETTER

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/08/2026						
Check Number: V72191						
1997	27002921	1	200.00	85124	US BANK NATIONAL ASSOCIATION	REGISTRATION FOR LEIGH COOK FOR THE 2026 VIRTUAL ACET CONFERENCE - SEPTEMBER 26TH AND OCTOBER 1,2026.
1997	27003247	1	300.00	85124	US BANK NATIONAL ASSOCIATION	STUDENT ADMISSION
4617	27000597	1	500.00	85124	US BANK NATIONAL ASSOCIATION	OPEN PO TO PAY CC BILL FOR WHITE FLEET TOLL ACCOUNT FOR THE 2026-2027 SCHOOL YEAR**APPROVED BY JENNIFER GIBSON-COX** PAYMENT OF TOLL CHARGES FROM NTTA AND TTA FOR DISTRICT WIDE FLEET RENTALS AND
4617	27001844	1	254.50	85124	US BANK NATIONAL ASSOCIATION	LUNCH FOR 22 STUDENTS, 3 STAFF 8/29/26
4617	27001845	1	24.26	85124	US BANK NATIONAL ASSOCIATION	LUNCH FOR 15 STUDENTS, 3 STAFF 8/28/26
4617	27001846	1	169.50	85124	US BANK NATIONAL ASSOCIATION	LUNCH FOR 15 STUDENTS, 3 STAFF 9/5/26
4617	27003085	1	141.90	85124	US BANK NATIONAL ASSOCIATION	PO UP TO $250 FOR PARKING DURING DFW ELITE WEEKEND SEPT. 18-20, 2026
4617	27003119	1	165.56	85124	US BANK NATIONAL ASSOCIATION	DINNER FOR 17 STUDENTS 9.11.26
1997	27001181	2	183.60	85124	US BANK NATIONAL ASSOCIATION	PROCESSING FEE
1997	27002191	2	53.05	85124	US BANK NATIONAL ASSOCIATION	25-1103 BLS INSTRUCTOR MANUAL
1997	27002284	2	646.35	85124	US BANK NATIONAL ASSOCIATION	00115-1695-49 EPINEPHRINE AUTO -INJ .15MG (AMNEAL)
1997	27002921	2	12.00	85124	US BANK NATIONAL ASSOCIATION	6% CREDIT CARD SERVICE FEE
4617	27001845	2	24.25	85124	US BANK NATIONAL ASSOCIATION	LUNCH FOR 15 STUDENTS, 3 STAFF 8/29/26
1997	27002191	3	9.50	85124	US BANK NATIONAL ASSOCIATION	SHIPPING
1997	27002284	3	45.24	85124	US BANK NATIONAL ASSOCIATION	CREDIT CARD FEE 3%
4617	27001845	3	29.46	85124	US BANK NATIONAL ASSOCIATION	DINNER FOR 15 STUDENTS, 3 STAFF 8/28/29
Total for check number V72191			**13,315.17**			
Check Date: 10/12/2026						
Check Number: 256970						
2407	INV1900047312	1	75.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACEMART PO FOR $1,000.00. USED FOR SUPPLIES, PARTS AND SMALL WARES
2407	INV1900049450	1	39.87	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACEMART PO FOR $1,000.00. USED FOR SUPPLIES, PARTS AND SMALL WARES
Total for check number 256970			**115.79**			
Check Number: 256971						
7717	11160560	1	250.00	68768	ATHLACTION HOLDINGS, LLC	SWIM MEET MANAGER 8.0 SITE LICENSE YEARLY SUBSCRIPTION
Total for check number 256971			**250.00**			
Check Number: 256972						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 256972						
1997	9175967030	1	184.92	81634	AIRGAS, INC.	OX 200 OXYGEN INDUSTRIAL SIZE 200 CGA
1997	9175967030	4	10.50	81634	AIRGAS, INC.	ENERGY CHARGE
1997	9175967030	5	95.00	81634	AIRGAS, INC.	DELIVERY FLAT FEE
1997	9175967030	6	23.39	81634	AIRGAS, INC.	FUEL SURCHARGE FEE
1997	9175967030	7	13.06	81634	AIRGAS, INC.	AIRGAS HAZMAT CHARGE
Total for check number 256972			**326.87**			
Check Number: 256974						
1997	136M-H9G3-1PGW	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07BK8QG8K|Dealmed 2" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	17RT-YTL1-RM1K	1	88.80	55725	AMAZON CAPITAL SERVICES, INC	B0DMNDJYZF|Bulktech 1 Pack Wired On-Ear Leather Headphones with 3.5mm Connector, Black
1997	17YV-X4WH-M3YP	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B004Q7178W|Garden Tech Dust Bug Killer Multiple Insects Carbaryl 3 / Pack
1997	19NX-3NF4-GTHR	1	8.62	55725	AMAZON CAPITAL SERVICES, INC	B0002566WO|Marineland Black Diamond Carbon Filter Media for Aquariums, 22 oz
1997	1DXY-W77T-6QLQ	1	191.68	55725	AMAZON CAPITAL SERVICES, INC	B0FFSXX1RM|JIUWFOX USB C to 3.5mm Headphone Jack Adapter, (2Pack) USB-C to Aux Audio Dongle Adapter Cord Compatible with iPhone 17/17 Pro/17 Pro Max/16 Pro/16 Pro Max, Galaxy S25 S24 S23 A56 A55 A17 A16
1997	1GQR-VVWK-FDJQ	1	683.92	55725	AMAZON CAPITAL SERVICES, INC	B0F138DJBN|Large Rolling Whiteboard on Wheels, 40" x 24" Double-Sided Mobile White Board with Stand, Portable Standing Magnetic Dry Erase Board Easel for Home Office Classroom School, Silver
1997	1HXG-CGHQ-74YL	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0CF5JJM7R|70Feet Shine Scalloped Bulletin Board Border - Decorative Trim Poster Borders for School Classroom Decoration Strips (Gold)
1997	1LFJ-4LJH-31M1	1	194.40	55725	AMAZON CAPITAL SERVICES, INC	1394182031|The Writing Revolution 2.0: A Guide to Advancing Thinking Through Writing in All Subjects and Grades
1997	1LK7-HDDG-1TKF	1	34.58	55725	AMAZON CAPITAL SERVICES, INC	B0DXPTGC3K|Travel Hard Case for HP OfficeJet 250 mobile all-in-one Printer Bag CZ992A
1997	1QFT-LJGL-1W9P	1	23.49	55725	AMAZON CAPITAL SERVICES, INC	B0CTHD6FQ3|WYSWYG 1500 Pieces Classic Building Bricks - Bulk Blocks Set Compatible with Major Brands - Creative STEM Educational Construction Toys, Mixed Colors [amp] Shapes for Boys Girls Ages 6+
1997	1QGN-16KM-PCR1	1	382.20	55725	AMAZON CAPITAL SERVICES, INC	B0CLP1LK7R|ELONGDI 15" Wooden Chess Set with Magnetic Pieces - Extra Queens - Folding Chessboard Portable Travel Tournament Chess Board Games for Adults Kids
1997	1RC6-RDNL-HCJY	1	12.34	55725	AMAZON CAPITAL SERVICES, INC	B07BK8TRL7|Dealmed 4" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	1TD9-VK3G-7C34	1	3.76	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
4617	163G-JGCX-JQRL	1	21.00	55725	AMAZON CAPITAL SERVICES, INC	B004T36E36|Duck Tape Brand Color Duct Tape, 1.88 in x 15 Yds, Neon Pink Project Pack

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Check Date: 10/12/2026						
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4617	17JF-4FHR-QRRR	1	41.94	55725	AMAZON CAPITAL SERVICES, INC	0375846840|Lunch Lady and the League of Librarians: Lunch Lady #2
4617	1HXG-CGHQ-3LKC	1	6.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant
4617	1PLH-NCFN-HCPK	1	79.95	55725	AMAZON CAPITAL SERVICES, INC	B09Y8X136T|5 in 1 USB C Hub, Type c to VGA HDMI MultiPort Adapter, 4K HDMI, VGA, 100W PD, USB3.0 Port, Audio Jack, Compatible with Switch/Steam Deck/Rog Ally/iPhone 15 16/MacBook Pro/Air/iPad Pro, iMac, S23
4617	1PLP-X31P-1GLJ	1	1,339.25	55725	AMAZON CAPITAL SERVICES, INC	B0CF3Y63DG|Macarrie 200 Pack Earbuds Bulk Headphones 3.5 mm Classroom, Colorful
4617	1WHD-WFYV-THCL	1	8.06	55725	AMAZON CAPITAL SERVICES, INC	B07TF4W6FW|LOVIMAG Embroidery Thread 140pcs Friendship Bracelet String Floss Kit Yarn
4617	1XHL-JQXM-3FQR	1	347.88	55725	AMAZON CAPITAL SERVICES, INC	B01MTB55WH|Anker soundcore 2 Portable Bluetooth Speaker, 24-Hour Playtime, IPX7
8657	1H4X-RLHC-JG4W	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01INYI92U|Siser EasyWeed Heat Transfer Vinyl 11.8" x 15ft Roll (White) - Compatible with Siser, Cricut, Silhouette and Other Craft/Professional Cutters - CPSIA Certified
8657	1HFM-9HG6-J4NF	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00F87S9C6|Rust-Oleum Professional 2X Inverted Marking White Spray Paint
8657	1HMJ-VF6H-HF13	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0DQSNYKLR|Merture Metallic Silver Wrapping Paper Roll - 17 In X 32.8 Ft(46.5 sq.ft.)
1997	136M-H9G3-1PGW	2	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07BK9D31R|Dealmed 3" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	17YV-X4WH-M3YP	2	78.45	55725	AMAZON CAPITAL SERVICES, INC	B07Q4Z338C|Flexi Hose Lightweight Expandable Garden Hose, 100FT -Retractable Garden Hose, Water Hose - No-Kink Flexibility, 3/4 Inch Solid Brass Fittings and Double Latex Core
1997	19NX-3NF4-GTHR	2	9.32	55725	AMAZON CAPITAL SERVICES, INC	B00068JW0A|Tetra 16172 AquaSafe Fish Tank Water Conditioner, 8.45 fl oz
1997	1HXG-CGHQ-3LKC	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Full Size Wireless Keyboard and Mouse Combo - Black
1997	1HXG-CGHQ-74YL	2	15.32	55725	AMAZON CAPITAL SERVICES, INC	B0CF5N5H1M|70Feet Bulletin Board Borders, Shine Scalloped Borders Bulletin Board Border Decorative,Trim Poster Borders Classroom Decoration for School, Classroom Decoration Strips (Green)
1997	1RC6-RDNL-HCJY	2	30.36	55725	AMAZON CAPITAL SERVICES, INC	B07BK9D31R|Dealmed 3" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	1TD9-VK3G-7C34	2	23.80	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1TXM-Q91Y-JYWJ	2	19.94	55725	AMAZON CAPITAL SERVICES, INC	B09SHL5VK9|IBUYKE 12.2" Industrial Wall Pipe Clothes Bar, 4 Pack, Black TYJ004H
4617	163G-JGCX-JQRL	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0C7QNKBK7|Fulmoon 100 Sets Magnetic Label Holders 4x2 Inch C Channel Name Plates
4617	17JF-4FHR-QRRR	2	39.00	55725	AMAZON CAPITAL SERVICES, INC	1250811627|Dogtown (A Dogtown Book, 1)
4617	1PLH-NCFN-HCPK	2	341.82	55725	AMAZON CAPITAL SERVICES, INC	B0FWXPGGD3|10 Pack Usbc to 3.5mm Jack Audio Adapter,The Headphone Adapter to USB C Compatible with iPhone 17/16/15 Series,Samsung Galaxy S25,S24,S23 Ultra,Note 20,iPad Pro,MacBook,Pixel XL and More

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Check Date: 10/12/2026						
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4617	1WHD-WFYV-THCL	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0896QGV3T|Door Lever Lock (6 Pack) Prevents Toddlers from Opening Doors. 3.25" L * 1.5" W * 4.5" H Easy One Hand Operation for
8657	1H4X-RLHC-JG4W	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07NNFTXQP|Siser EasyWeed Heat Transfer Vinyl 11.8" x 3ft Roll (Wicked Purple) - Compatible with Siser, Cricut, Silhouette and Other Craft/Professional Cutters - CPSIA Certified
8657	1HFM-9HG6-J4NF	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0899QQGBC|10 Pieces Carnival Party Decorations, Carnival Centerpieces for Tables
8657	1HMJ-VF6H-HF13	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0GZMS35HR|MotiMind Corrugated Cardboard Roll, 36 x 200 Inch Single Face Cushioned
1997	136M-H9G3-1PGW	3	3.76	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	17YV-X4WH-M3YP	3	52.90	55725	AMAZON CAPITAL SERVICES, INC	B08T6YW5VB|Weed Barrier Fabric, Heavy Duty Landscape Fabric Garden Cloth, 4ft x 10ft
1997	19NX-3NF4-GTHR	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	B004PBCS82|Marineland Polishing Filter Pads For Aquarium Filters, Rite-Size S, 2 Count
1997	1HXG-CGHQ-74YL	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0CZ8V6KZR|70Feet Bulletin Board Borders, Shine Scalloped Borders Bulletin Board Border Decorative,Trim Poster Borders Classroom Decoration for School, Classroom Decoration Strips (Orange)
1997	1RC6-RDNL-HCJY	3	9.40	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1TD9-VK3G-7C34	3	63.68	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
1997	1TXM-Q91Y-JYWJ	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0FXB5NB53|40 Pack of Clipboards Bulk Clipboard for Classroom, Office Wooden Clipboards Bulk Classroom, Low Profile Clipboad, Standard A4 clipboard Pack Letter Size, ECO Friendly
4617	163G-JGCX-JQRL	3	360.18	55725	AMAZON CAPITAL SERVICES, INC	B0CR5W5VKF|Amazon Basics Fireproof and Waterproof Safe Box with Digital Keypad Electronic Lock, Fire Resistant, Interior Lighting, Removable Shelf, for Home Use, 2.13 Cubic Feet, 24"H x 20.87"W x 19"D, Black
4617	17JF-4FHR-QRRR	3	88.41	55725	AMAZON CAPITAL SERVICES, INC	1250904366|Pocket Bear
4617	1HXG-CGHQ-3LKC	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y9VRFBJ|ELII 900 Pieces Tabs Sticky Index Tabs,1 Inch Book Tabs Writable
4617	1WHD-WFYV-THCL	3	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0B24N4VK8|Four Candies Crayons for Toddlers 1-3, Water-Drop Easy-Grip, 24 Colors
8657	1H4X-RLHC-JG4W	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08NDRYKWD|Tulle Fabric Roll, 6 by 200 Yards Tulle Roll(Light Pink)
8657	1HFM-9HG6-J4NF	3	16.96	55725	AMAZON CAPITAL SERVICES, INC	B09NW92T8Q|Sparkle Pick-A-Size Kitchen Paper Towels, 6 Double Rolls, 660 Sheets
1997	136M-H9G3-1PGW	4	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	17YV-X4WH-M3YP	4	19.21	55725	AMAZON CAPITAL SERVICES, INC	B08T9944H9|Gtongoko 120 Pack Landscape Staples 6 Inch, Galvanized Garden Stakes
1997	19NX-3NF4-GTHR	4	21.88	55725	AMAZON CAPITAL SERVICES, INC	B07233FQ9P|AQUANEAT Bio Ceramic Rings 6 lbs Aquarium Sump Filter Media Fish Tank Koi Pond Canister Filter Media in 6 Free Mesh Bags

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Check Date: 10/12/2026						
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1997	1HXG-CGHQ-74YL	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0DYV6JXRG|65Feet Purple Bulletin Board Borders, Shine Scalloped Borders Bulletin Board Border Decorative,Trim Poster Borders Classroom Decoration for School,Classroom,Home, Wall Decoration Strips
1997	1RC6-RDNL-HCJY	4	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1TD9-VK3G-7C34	4	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0B5D97X3D|Frienda 60 Pcs Nose Clips for Nosebleeds, Blue
4617	17JF-4FHR-QRRR	4	49.98	55725	AMAZON CAPITAL SERVICES, INC	1338878921|Harry Potter and the Sorcerer's Stone (Harry Potter, Book 1)
4617	1HXG-CGHQ-3LKC	4	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0CY5D7MD9|Uno Mejor Hi Vis Shirts for Men, Construction Work Shirts, Orange XL
4617	1WHD-WFYV-THCL	4	109.95	55725	AMAZON CAPITAL SERVICES, INC	B0BL6QC1QC|Umriox 36 Pack A4 Mesh Zipper Pouches, 12 Colors Document Organizer Bags
8657	1H4X-RLHC-JG4W	4	17.10	55725	AMAZON CAPITAL SERVICES, INC	B08V1FYHKZ|PLULON 60 Sheets Yellow Tissue Paper for Gift Bag, Flower Wrapping Paper
8657	1HFM-9HG6-J4NF	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9YDM358|Schmoopy Tiara Crown for Women, Crystal Tiara for Bridal Prom Queen Birthday Wedding Party (A-Silver)
1997	136M-H9G3-1PGW	5	16.25	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
1997	17YV-X4WH-M3YP	5	12.06	55725	AMAZON CAPITAL SERVICES, INC	B09K32GZ96|Gardeners Basics Squash Seeds for Planting, 8 Summer [amp] Winter Variety Pack
1997	19NX-3NF4-GTHR	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYSWBBB|majoywoo Natural Driftwood for Aquarium Decor Fish Tank Decor Reptile Decor
1997	1HXG-CGHQ-74YL	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0DYVGTSG9|70Feet Bulletin Board Borders, Shine Scalloped Borders Bulletin Board Border Decorative,Trim Poster Borders Classroom Decoration for School, Classroom Decoration Strips(Navy Blue)
1997	1RC6-RDNL-HCJY	5	16.25	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
4617	17JF-4FHR-QRRR	5	55.58	55725	AMAZON CAPITAL SERVICES, INC	1536236098|Always, Clementine
4617	1HXG-CGHQ-3LKC	5	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0CY5DT1YB|Uno Mejor Hi Vis Shirts for Men, Construction Work Shirts, Yellow XL
4617	1WHD-WFYV-THCL	5	12.85	55725	AMAZON CAPITAL SERVICES, INC	B0BR5BHFL8|8 x 12 Inches Felt Sheets for Crafts, 40Pcs Squares Fabric Sheets, Assorted Colors Non Woven Pack, 1mm Thick, Stiff Paper for
8657	1H4X-RLHC-JG4W	5	45.10	55725	AMAZON CAPITAL SERVICES, INC	B094QL5P5J|Tulle Rolls 6 by 100 Yards (300 feet)
8657	1HFM-9HG6-J4NF	5	6.29	55725	AMAZON CAPITAL SERVICES, INC	B0DFVMZ53M|Double Sided Tape, Light Duty Permanent Tape with Dispenser, Narrow Width, Translucent, 4 Pack, 1/2 x 300 inches, Double Stick Tape for Crafts, Arts Projects, Gifts Wrapping, Office School Supplies.
1997	17YV-X4WH-M3YP	6	14.60	55725	AMAZON CAPITAL SERVICES, INC	B0BKC85RSL|Gardeners Basics, Onion Seeds for Planting - 8 Long and Short Day Varieties Yellow, Red, White, Sweet and Green Onions for Summer, Fall, Onion Seed

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Check Date: 10/12/2026						
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1997	19NX-3NF4-GTHR	6	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0F7LDL33T|Sieral Aquarium Lids Polycarbonate Canopy 2 Pieces Set 22.95 x 16.61 x 0.12 Inch for 75/90/110 Gallon with Center Brace Aquariums Cover Fish Tank Lid with a Hook Knife, Black
1997	1HXG-CGHQ-74YL	6	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0G1S2R257|Yiksonyo 26 FT Length Self Adhesive Cork Roll, 17.3 Inch Width Self-Adhesive Cork Board Roll for Crafts, Home, and Office Decor, Easy to Use and Durable
1997	1RC6-RDNL-HCJY	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
4617	17JF-4FHR-QRRR	6	69.93	55725	AMAZON CAPITAL SERVICES, INC	1665942487|Growing Home
4617	1HXG-CGHQ-3LKC	6	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0CY5GXSNT|Uno Mejor High Visibility Shirts for Men Hi Vis Shirts, Yellow L
4617	1WHD-WFYV-THCL	6	64.58	55725	AMAZON CAPITAL SERVICES, INC	B0CSFDX9HM|Zhenx Spinning Chair for Autistic Kids (Ages 3-18), Autism Sensory Toy Gift
8657	1H4X-RLHC-JG4W	6	43.60	55725	AMAZON CAPITAL SERVICES, INC	B09LVDG9LR|IONTACH White Tulle Fabric Roll 6 Inch X 100 Yards Tulle Ribbon
8657	1HFM-9HG6-J4NF	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0FJXBVFDN|GAKA 20 Feet Double Sided Red and White Paper Triangle Flags Bunting Pennant Banner for Birthday Party, Wedding,Graduation Party Decoration Supplies
1997	17YV-X4WH-M3YP	7	9.80	55725	AMAZON CAPITAL SERVICES, INC	B0CKYHNGH3|20 Pack 10ml Syringes with Needle-18Ga 1.5 Inch Needle with Luer Lock, Individually Sealed Packaging
1997	19NX-3NF4-GTHR	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0FWBCFY1B|Pawfly 5 in 1 Aquarium Water Master Test Kit, Fish Tank Water Testing Kit
1997	1HXG-CGHQ-74YL	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0GYRH55WC|69Ft Red Glitter Scalloped Bulletin Board Borders Decoration,Rolled Board Border Trim,for Classroom,Poster Borders,School,Office, Home(Crimson)
4617	17JF-4FHR-QRRR	7	48.85	55725	AMAZON CAPITAL SERVICES, INC	1665961082|Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)
4617	1HXG-CGHQ-3LKC	7	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0CY5HLH1M|Uno Mejor High Visibility Shirts for Men Hi Vis Shirts, Orange L
4617	1WHD-WFYV-THCL	7	13.79	55725	AMAZON CAPITAL SERVICES, INC	B0DDV3WCC5|8 Pc Large Ink Pads for Kids - Washable Ink Pads for Kids - Hand/Handprint/Footprint Size - Washable Stamp
8657	1H4X-RLHC-JG4W	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0CP2CQ6ZP|Piteno 350Pcs Double Sided Adhesive Dots, 0.8" Clear Removable Sticky Adhesive Mounting Putty, Waterproof No Trace Dots Adhesive Putty for Poster Picture Festival Decoration Museum (20mm)
8657	1HFM-9HG6-J4NF	7	8.75	55725	AMAZON CAPITAL SERVICES, INC	B0G4L2YSQ5|12 Pcs Blank Satin Sash, Plain Sashes, Purple Sashes for DIY Beauty Pageants Birthday Wedding Graduation Homecoming Beauty Queen Senior Night Party Decorations
1997	17YV-X4WH-M3YP	8	6.37	55725	AMAZON CAPITAL SERVICES, INC	B0CWFKFKNQ|Rainbow Carrot Seeds for Planting Heirloom Packets 750 Seeds Plant [amp] Grow Rainbow Carrots in Home Outdoor Garden, Great Gardening Gift 1 Packet
4617	1HXG-CGHQ-3LKC	8	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0D318JTGN|8-tabs 2 Set Binder Dividers with Tabs,Fit 8.5" X 11" Letter Size Plastic Index with Label,Color Dividers for 3 Ring Binder (Total 16 Pcs)

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Check Date: 10/12/2026						
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4617	1WHD-WFYV-THCL	8	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0DZZQJ5NR|B. toys Balance Beam Set, Musical Wavy Beams [amp] Sensory Stones
8657	1H4X-RLHC-JG4W	8	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0D1BG84DD|Pasimy 60 Pcs Candy Decoration Candy Bulletin Board Paper Cutout
8657	1HFM-9HG6-J4NF	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0G5FM21KN|KEUKORZ Black Royal King Crown and Tiara Prince Crowns Full Round Tiaras
1997	17YV-X4WH-M3YP	9	117.68	55725	AMAZON CAPITAL SERVICES, INC	B0FYVBX59D|KANAGAWA 4ft x 300ft Weed Barrier Fabric, 6oz Heavy-Duty Woven Landscape Fabric with Staples, Breathable Weed Control for Garden Beds, Driveways, Farming [amp] Landscaping
4617	1HXG-CGHQ-3LKC	9	13.48	55725	AMAZON CAPITAL SERVICES, INC	B0F9QP1R1X|Rhino USA Compact Tire Plug Kit (14-Piece) Tire Repair Kit
4617	1WHD-WFYV-THCL	9	107.98	55725	AMAZON CAPITAL SERVICES, INC	B0F53XYF7Q|Beeveer 8 Pcs Kids Lap Desk Trays with Side Storage 19.7x9.6x7.1,Simple
8657	1H4X-RLHC-JG4W	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0DNZ4WGHY|ZH 12 PC 5 Panel Baseball caps, Bulk Baseball caps, Customizable DIY Design, Wholesale Caps, One-Size-Fits-All Yellow
8657	1HFM-9HG6-J4NF	9	25.76	55725	AMAZON CAPITAL SERVICES, INC	B0GZ37YCKM|NatNarr 3 Pack Red Striped Tablecloths, Red and White Striped Tablecloth
4617	1WHD-WFYV-THCL	10	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0G1PNS4RY|SoftGym Vibration Plate Exercise Machine for Lymphatic Drainage [amp] Fitness
8657	1HFM-9HG6-J4NF	10	11.87	55725	AMAZON CAPITAL SERVICES, INC	B0H7VHQZHH|3 Pcs Carnival Theme Party Decorations Circus Tent Awning Decorations Halloween Red White Banner Striped Pennant for Clown Theme Birthday Party Carnival Welcome Front Door Banner Hanging Yard Sign
Total for check number 256974			**6,584.08**			
Check Number: 256975						
4617	108565	1	395.55	67680	DGM VENTURES, INC.	OPEN PO LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SHAMPOO, CONDITIONER, NAIL, SKIN AND HAIR SUPPLIES
Total for check number 256975			**395.55**			
Check Number: 256976						
1997	248888364	1	3,129.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAER1001845 CANON EOS R100 MIRRORLESS CAM W/18-45MM LENS/REG
1997	248888364	3	185.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SA32EPUISD SANDISK 32GB EXTREME PRO UHS-I SD CARD/REG
Total for check number 256976			**3,314.34**			
Check Number: 256977						
1997	8830720	1	137.06	68396	BLICK ART MATERIALS LLC	84321-1100 ORIGINAL SCULPEY - CLASSROOM CARTON, 1-1/2 LB, WHITE
1997	8839071	1	9.58	68396	BLICK ART MATERIALS LLC	03395-1024 ULINE PLASTIC CUPS WITH LIDS - 4 OZ, PKG OF 25
2147	9060459	1	21.70	68396	BLICK ART MATERIALS LLC	ITEM # 82340-1006 - SHARPIE PERMANENT MARKERS VARIETY PACK BLACK, SET OF 6
1997	8830720	2	8.17	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON WORKABLE FIXATIVE - 11 OZ, MATTE, SPRAY CAN
1997	8839071	2	19.52	68396	BLICK ART MATERIALS LLC	33531-1025 PLAYBOX PLASTER OF PARIS - BAG, 25 LB
2147	9060459	2	84.29	68396	BLICK ART MATERIALS LLC	ITEM # 08846-1029 - SHARPIE THE ULTIMATE COLLECTION MARKERS - SET OF 115

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Check Date: 10/12/2026						
Check Number: 256977						
1997	8830720	3	155.79	68396	BLICK ART MATERIALS LLC	00717-1189 LIQUITEX BASICS ACRYLIC PAINTS - SET OF 12, ASSORTED COLORS, 118 ML
1997	8839071	3	224.73	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY - 50 LB
2147	9060459	3	36.86	68396	BLICK ART MATERIALS LLC	ITEM # 85914-1012 - HYGLOSS COLORFUL LATEX BALLOONS - ASSORTED, 12" PKG OF 144
1997	8830720	4	63.40	68396	BLICK ART MATERIALS LLC	00717-0489 LIQUITEX BASICS ACRYLIC PAINTS - SET OF 48, ASSORTED COLORS, 22 ML
1997	8839071	4	36.66	68396	BLICK ART MATERIALS LLC	32357-1001 SCULPEY CLAY CONDITIONING MACHINE
2147	9060459	4	43.42	68396	BLICK ART MATERIALS LLC	ITEM # 84323-1024 - PEPY PLASTLINA MODELING CLAY - ASSORTED COLORS, 1.4 OZ, PKG OF 24
1997	8830720	5	356.85	68396	BLICK ART MATERIALS LLC	24532-1129 BLICK STUDIO BRUSH MARKERS - SET OF 12, ASSORTED COLORS
1997	8839071	5	27.88	68396	BLICK ART MATERIALS LLC	84321-1000 SCULPEY TOOLS CLASSROOM PACK
2147	9060459	5	43.18	68396	BLICK ART MATERIALS LLC	ITEM # 00769-1009 - DECOART AMERICANA ACRYLIC PAINT SET OF 16, ASSORTED COLORS, 2 OZ BOTTLES
1997	8830720	6	237.90	68396	BLICK ART MATERIALS LLC	24532-1229 BLICK STUDIO BRUSH MARKERS - SET OF 12, PORTRAIT COLORS
1997	8839071	6	41.06	68396	BLICK ART MATERIALS LLC	33536-1025 BLICK POTTERY PLASTER NO. 1 - BAG, 25 LB
1997	8830720	7	59.85	68396	BLICK ART MATERIALS LLC	24532-1049 BLICK STUDIO BRUSH MARKERS - SET OF 6, GRAY COLORS
1997	8835855	7	42.78	68396	BLICK ART MATERIALS LLC	00620-1099 GOLDEN HEAVY BODY ARTIST ACRYLIC SET - SET OF 6, ESSENTIAL COLORS, 59 ML TUBES
1997	8830720	8	113.82	68396	BLICK ART MATERIALS LLC	22424-1029 CARAN D'ACHE BLENDER BRIGHT PENCILS - SET OF 2
1997	8839071	8	25.17	68396	BLICK ART MATERIALS LLC	23629-1408 GORILLA ULTIMATE WOOD GLUE - 8 OZ
1997	8830720	9	36.90	68396	BLICK ART MATERIALS LLC	20411-2009 PRISMACOLOR EBONY PENCIL - GRAPHITE, PKG OF 12
1997	8839071	9	79.90	68396	BLICK ART MATERIALS LLC	57469-1001 OLFA SLIDE-LOCK PRECISION UTILITY KNIFE
1997	8830720	10	244.68	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK STUDIO DRAWING PENCILS - CLASS PACK OF 144
1997	8839071	10	217.60	68396	BLICK ART MATERIALS LLC	73584-1010 BAMBOO EMBROIDERY HOOP - 10"
1997	8830720	11	158.80	68396	BLICK ART MATERIALS LLC	13329-1019 BLICK BRISTOL PAD - 19" X 24", VELLUM, 15 SHEETS
1997	8839071	11	36.07	68396	BLICK ART MATERIALS LLC	23604-1005 SUREBONDER CLEAR STIK HOT GLUE STICKS - 5 LB, 7/16" X 10"
1997	8830720	12	8.06	68396	BLICK ART MATERIALS LLC	33400-1632 ARMATURE WIRE - 14 GAUGE, 32 FEET
1997	8839071	12	20.28	68396	BLICK ART MATERIALS LLC	30586-2022 SIO-2 PRNI BLACK STONEWARE CLAY - 27.6 LB
1997	8830720	13	35.69	68396	BLICK ART MATERIALS LLC	33401-1014 BLICK SCULPTURE WIRE - 12-GAUGE, 350 FT COIL
1997	8839071	13	81.98	68396	BLICK ART MATERIALS LLC	33407-1009 TWISTEEZ - BOX OF 200, 500 FT, BULK PACK

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Check Date: 10/12/2026						
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1997	8830720	14	13.84	68396	BLICK ART MATERIALS LLC	33400-1610 ARMATURE WIRE - 6 GAUGE, 10 FEET
1997	8839071	14	80.00	68396	BLICK ART MATERIALS LLC	33406-0116 SCULPTURE HOUSE ARMATURE WIRE - 16 GAUGE, 1/16" X 32 FEET
1997	8895742	14	36.04	68396	BLICK ART MATERIALS LLC	73549-1003 THREAD ZAP ULTRA
1997	8830720	15	17.41	68396	BLICK ART MATERIALS LLC	33400-1950 ARMATURE WIRE - 9 GAUGE, 50 FEET
1997	8835855	15	15.22	68396	BLICK ART MATERIALS LLC	13103-1009 HYGLOSS BRIGHT TAG PACK - 11" X 17", PKG OF 48
1997	8830720	16	14.09	68396	BLICK ART MATERIALS LLC	24219-1024 ELMER'S GLUE STICK - ALL PURPOSE WASHABLE CLEAR GLUE STICKS, PKG OF 30, 0.24 OZ
1997	8839071	16	23.08	68396	BLICK ART MATERIALS LLC	86216-1004 SIZZIX SURFACEZ OPULENT CARDSTOCK - CHARCOAL, PACKAGE OF 50 SHEETS, 8"W X 11-1/2"L
1997	8830720	17	3.94	68396	BLICK ART MATERIALS LLC	23617-1189 SUREBONDER MINI FABRIC STIK HOT GLUE STICKS - 4" X 5/16", PKG OF 18
1997	8839071	17	23.08	68396	BLICK ART MATERIALS LLC	86216-1003 SIZZIX SURFACEZ OPULENT CARDSTOCK - ROSE GOLD, PACKAGE OF 50 SHEETS, 8"W X 11-1/2"L
1997	8895742	17	29.14	68396	BLICK ART MATERIALS LLC	35106-1005 EASY CUTTER ULTIMATE
1997	8830720	18	37.69	68396	BLICK ART MATERIALS LLC	23602-1404 GLUE STICKS FOR MINI-TRIGGER GUNS - 5 LB, 5/16" X 4"
1997	8839071	18	23.08	68396	BLICK ART MATERIALS LLC	86216-1002 SIZZIX SURFACEZ OPULENT CARDSTOCK - IVORY, PACKAGE OF 50 SHEETS, 8"W X 11-1/2"L
1997	8830720	19	13.44	68396	BLICK ART MATERIALS LLC	34139-5160 SHURTECH COLOR DUCK TAPE - 1.88" X 20 YDS, AQUA
1997	8839071	19	20.41	68396	BLICK ART MATERIALS LLC	86216-1005 SIZZIX SURFACEZ CARDSTOCK - NEUTRAL COLORS, PACKAGE OF 60 SHEETS, 8-1/4"W X 11-3/4"L
1997	8830720	20	17.92	68396	BLICK ART MATERIALS LLC	34139-2050 SHURTECH COLOR DUCK TAPE - 1.88" X 20 YDS, BLACK
1997	8839071	20	20.41	68396	BLICK ART MATERIALS LLC	86216-1001 SIZZIX SURFACEZ CARDSTOCK - ECLECTIC COLORS, PACKAGE OF 60 SHEETS, 8-1/4"W X 11-3/4"L
1997	8830720	21	3.61	68396	BLICK ART MATERIALS LLC	34138-4680 SHURTECH COLOR DUCK TAPE - 1.88" X 15 YDS, NEON ORANGE
1997	8839071	21	26.63	68396	BLICK ART MATERIALS LLC	86216-1006 SIZZIX SURFACEZ CARDSTOCK - ASSORTED COLORS, PACKAGE OF 80 SHEETS, 8-1/4"W X 11-3/4"L
1997	8830720	22	13.44	68396	BLICK ART MATERIALS LLC	34139-5380 SHURTECH COLOR DUCK TAPE - 1.88" X 20 YDS, BLUE
1997	8839071	22	26.63	68396	BLICK ART MATERIALS LLC	86216-1007 SIZZIX SURFACEZ CARDSTOCK - MUTED COLORS, PACKAGE OF 80 SHEETS, 8-1/4"W X 11-3/4"L
1997	8830720	23	13.44	68396	BLICK ART MATERIALS LLC	34139-5010 SHURTECH COLOR DUCK TAPE - 1.88" X 20 YDS, ELECTRIC BLUE
1997	8839071	23	7.92	68396	BLICK ART MATERIALS LLC	14203-1002 PAPER ACCENTS CARDSTOCK STASH PACK - AUTUMN, PKG OF 40 SHEETS, 8-1/2" X 11"

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1997	8830720	24	10.83	68396	BLICK ART MATERIALS LLC	34138-3300 SHURTECH COLOR DUCK TAPE - 1.88" X 15 YDS, NEON PINK
1997	8839071	24	7.92	68396	BLICK ART MATERIALS LLC	14203-1004 PAPER ACCENTS CARDSTOCK STASH PACK - OCEAN, PKG OF 40 SHEETS, 8-1/2" X 11"
1997	8830720	25	10.83	68396	BLICK ART MATERIALS LLC	34138-7770 SHURTECH COLOR DUCK TAPE - 1.88" X 15 YDS, NEON GREEN
1997	8839071	25	7.92	68396	BLICK ART MATERIALS LLC	14203-1005 PAPER ACCENTS CARDSTOCK STASH PACK - TEA PARTY, PKG OF 40 SHEETS, 8-1/2" X 11"
1997	8830720	26	8.96	68396	BLICK ART MATERIALS LLC	34139-5630 SHURTECH COLOR DUCK TAPE - 1.88" X 20 YDS, PURPLE
1997	8839071	26	7.92	68396	BLICK ART MATERIALS LLC	14203-1003 PAPER ACCENTS CARDSTOCK STASH PACK - UNICORN, PKG OF 40 SHEETS, 8-1/2" X 11"
1997	8830720	27	13.44	68396	BLICK ART MATERIALS LLC	34139-2980 SHURTECH COLOR DUCK TAPE - 1.88" X 20 YDS, RED
1997	8839071	27	55.85	68396	BLICK ART MATERIALS LLC	30538-1042 DAS MODELING CLAY - 2.2 LB, WHITE
1997	8830720	28	13.44	68396	BLICK ART MATERIALS LLC	34139-4540 SHURTECH COLOR DUCK TAPE - 1.88" X 20 YDS, YELLOW
1997	8839071	28	17.04	68396	BLICK ART MATERIALS LLC	23802-1001 E6000 INDUSTRIAL STRENGTH CONTACT ADHESIVE - PRECISION TIPS
1997	8830720	29	39.00	68396	BLICK ART MATERIALS LLC	21203-2001 SHARPIE SUPER SHARPIE MARKER - BLACK
1997	8839071	29	27.16	68396	BLICK ART MATERIALS LLC	23938-1004 GORILLA SPRAY ADHESIVE - 4 OZ
1997	8830720	30	284.80	68396	BLICK ART MATERIALS LLC	23886-1006 ELMER'S GLUE-ALL - 16 OZ
1997	8839071	30	74.10	68396	BLICK ART MATERIALS LLC	23887-1007 ELMER'S GLUE-ALL - 7.63 OZ
1997	8830720	31	19.40	68396	BLICK ART MATERIALS LLC	11308-1006 BLICK COLORED TISSUE ASSORTMENT - 12" X 18", ASSORTMENT OF 9 COLORS, 50 SHEETS
1997	8839071	31	17.14	68396	BLICK ART MATERIALS LLC	23629-1725 GORILLA SUPER GLUE XL - 0.88 OZ
1997	8830720	32	1.51	68396	BLICK ART MATERIALS LLC	60923-1006 CREATIVITY STREET CRAFT STEMS - 4 MM X 6", PKG OF 100, ASSORTED COLORS
1997	8839071	32	17.66	68396	BLICK ART MATERIALS LLC	00711-1087 BLICKRYLIC STUDENT ACRYLICS - BLOCKOUT WHITE, QUART
1997	8830720	33	30.70	68396	BLICK ART MATERIALS LLC	30400-2576 MAYCO JUNGLE GEMS CRYSTAL GLAZE- ASTEROID, PINT
1997	8839071	33	15.74	68396	BLICK ART MATERIALS LLC	00711-4158 BLICKRYLIC STUDENT ACRYLICS - CHROME YELLOW, HALF GALLON
1997	8830720	34	15.35	68396	BLICK ART MATERIALS LLC	30400-3256 MAYCO JUNGLE GEMS CRYSTAL GLAZE - BERRY TART, PINT
1997	8839071	34	15.74	68396	BLICK ART MATERIALS LLC	00711-5188 BLICKRYLIC STUDENT ACRYLICS - COBALT BLUE, HALF GALLON
1997	8830720	35	30.70	68396	BLICK ART MATERIALS LLC	30400-5916 MAYCO JUNGLE GEMS CRYSTAL GLAZE - BLUE AZURE, PINT
1997	8839071	35	15.74	68396	BLICK ART MATERIALS LLC	00711-4328 BLICKRYLIC STUDENT ACRYLICS - DEEP YELLOW, HALF GALLON
1997	8830720	36	15.35	68396	BLICK ART MATERIALS LLC	30400-5126 MAYCO JUNGLE GEMS CRYSTAL GLAZE - BLUE CAPRICE, PINT

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Check Date: 10/12/2026						
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1997	8839071	36	11.38	68396	BLICK ART MATERIALS LLC	00711-7267 BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT GREEN, QUART
1997	8830720	37	30.70	68396	BLICK ART MATERIALS LLC	30400-5076 MAYCO JUNGLE GEMS CRYSTAL GLAZE - BLUE GUPPY, PINT
1997	8839071	37	6.56	68396	BLICK ART MATERIALS LLC	00711-3056 BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT MAGENTA, PINT
1997	8830720	38	14.62	68396	BLICK ART MATERIALS LLC	30455-5140 MAYCO CRYSTALITE GLAZE - CELESTIAL BLUE, PINT
1997	8839071	38	15.74	68396	BLICK ART MATERIALS LLC	00711-7298 BLICKRYLIC STUDENT ACRYLICS - GREEN OXIDE, HALF GALLON
1997	8830720	39	30.70	68396	BLICK ART MATERIALS LLC	30400-3476 MAYCO JUNGLE GEMS CRYSTAL GLAZE - FROSTED BERRIES, PINT
1997	8839071	39	15.74	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC STUDENT ACRYLICS - MARS BLACK, HALF GALLON
1997	8830720	40	15.35	68396	BLICK ART MATERIALS LLC	30400-5106 MAYCO JUNGLE GEMS CRYSTAL GLAZE- FRUITY FRECKLES, PINT
1997	8839071	40	15.74	68396	BLICK ART MATERIALS LLC	00711-5148 BLICKRYLIC STUDENT ACRYLICS - PHTHALO BLUE, HALF GALLON
1997	8830720	41	15.35	68396	BLICK ART MATERIALS LLC	30400-1136MAYCO JUNGLE GEMS CRYSTAL GLAZE - GOGH IRIS, PINT
1997	8839071	41	17.66	68396	BLICK ART MATERIALS LLC	00711-7067 BLICKRYLIC STUDENT ACRYLICS - PHTHALO GREEN, QUART
1997	8830720	42	29.24	68396	BLICK ART MATERIALS LLC	30455-1400 MAYCO CRYSTALITE GLAZE - HERB GARDEN, PINT
1997	8839071	42	15.74	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC STUDENT ACRYLICS - TITANIUM WHITE, HALF GALLON
1997	8830720	43	15.35	68396	BLICK ART MATERIALS LLC	30400-2116 MAYCO JUNGLE GEMS CRYSTAL GLAZE - INK SPOTS, PINT
1997	8839071	43	8.83	68396	BLICK ART MATERIALS LLC	00711-5117 BLICKRYLIC STUDENT ACRYLICS - TURQUOISE, QUART
1997	8830720	44	15.35	68396	BLICK ART MATERIALS LLC	30400-3206 MAYCO JUNGLE GEMS CRYSTAL GLAZE - LADYBUG, PINT
1997	8839071	44	97.60	68396	BLICK ART MATERIALS LLC	57450-0051 X-ACTO KNIFE SET - NO. 51
1997	8830720	45	15.35	68396	BLICK ART MATERIALS LLC	30400-5156 MAYCO JUNGLE GEMS CRYSTAL GLAZE - LAGOON BLUE, PINT
1997	8835855	45	353.00	68396	BLICK ART MATERIALS LLC	SHIPPING AND HANDLING
1997	8830720	46	30.70	68396	BLICK ART MATERIALS LLC	30400-1196 MAYCO JUNGLE GEMS CRYSTAL GLAZE - MONET'S POND, PINT
1997	8830720	47	14.62	68396	BLICK ART MATERIALS LLC	30455-1200 MAYCO CRYSTALITE GLAZE - MONSOON SEAS, PINT
1997	8830720	48	15.35	68396	BLICK ART MATERIALS LLC	30400-7226 MAYCO JUNGLE GEMS CRYSTAL GLAZE - MYSTIC JADE, PINT
1997	8830720	49	14.62	68396	BLICK ART MATERIALS LLC	30455-8340 MAYCO CRYSTALITE GLAZE - ORIENTAL CARMEL, PINT
1997	8830720	50	15.35	68396	BLICK ART MATERIALS LLC	30400-7126 MAYCO JUNGLE GEMS CRYSTAL GLAZE - PAGODA GREEN, PINT
1997	8830720	51	29.24	68396	BLICK ART MATERIALS LLC	30455-5210 MAYCO CRYSTALITE GLAZE - PEACOCK EYES, PINT
1997	8830720	52	15.35	68396	BLICK ART MATERIALS LLC	30400-3726 MAYCO JUNGLE GEMS CRYSTAL GLAZE - PINK PIXIE, PINT

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Check Date: 10/12/2026						
Check Number: 256977						
1997	8830720	53	15.35	68396	BLICK ART MATERIALS LLC	30400-3076 MAYCO JUNGLE GEMS CRYSTAL GLAZE - PINK PLUM, PINT
1997	8830720	54	30.70	68396	BLICK ART MATERIALS LLC	30400-7136 MAYCO JUNGLE GEMS CRYSTAL GLAZE - PISTACHIO, PINT
1997	8830720	55	29.24	68396	BLICK ART MATERIALS LLC	30455-6170 MAYCO CRYSTALITE GLAZE - PLUM JELLY, PINT
1997	8830720	56	14.62	68396	BLICK ART MATERIALS LLC	30455-4770 MAYCO CRYSTALITE GLAZE - POPPY FIELDS, PINT
1997	8830720	57	46.05	68396	BLICK ART MATERIALS LLC	30400-6056 MAYCO JUNGLE GEMS CRYSTAL GLAZE - PURPLE REIGN, PINT
1997	8830720	58	29.24	68396	BLICK ART MATERIALS LLC	30455-1300 MAYCO CRYSTALITE GLAZE - SAFARI, PINT
1997	8830720	59	46.05	68396	BLICK ART MATERIALS LLC	30400-5246 MAYCO JUNGLE GEMS CRYSTAL GLAZE - SEAFOAM, PINT
1997	8830720	60	14.62	68396	BLICK ART MATERIALS LLC	30455-7010 MAYCO CRYSTALITE GLAZE - SPOTTED KIWI, PINT
1997	8830720	61	30.70	68396	BLICK ART MATERIALS LLC	30400-8106 MAYCO JUNGLE GEMS CRYSTAL GLAZE - WOODLAND FANTASY, PINT
1997	8830720	62	9.72	68396	BLICK ART MATERIALS LLC	34255-4911 3M GENERAL PURPOSE SANDPAPER - PKG OF 4, COURSE GRIT 60-D, 9" X 11"
1997	8830720	63	12.44	68396	BLICK ART MATERIALS LLC	34255-1609 3M GENERAL PURPOSE SANDPAPER - PKG OF 6, ASSORTED GRIT, 3.6" X 9"
Total for check number 256977			**5,118.29**			
Check Number: 256978						
4617	KHS 9/24/26	1	680.00	82837	JILL CHITTUM	YEARBOOK STUDENTS
4617	KHS 9/24/26	2	20.00	82837	JILL CHITTUM	ADVISOR
Total for check number 256978			**700.00**			
Check Number: 256979						
1997	INV-000116	1	50.00	47179	CAREER & TECH EDUCATORS OF N TEXAS	CTENT MEMBERSHIP 2026 - DEBBY SCHNEEMANN
1997	INV-000116	2	50.00	47179	CAREER & TECH EDUCATORS OF N TEXAS	CTENT MEMBERSHIP 2026 - BODIE CARROLL
1997	INV-000116	3	50.00	47179	CAREER & TECH EDUCATORS OF N TEXAS	CTENT MEMBERSHIP 2026 - KAYLIE KOTECKI
Total for check number 256979			**150.00**			
Check Number: 256980						
1997	18098407-00	1	1,792.50	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 256980			**1,792.50**			
Check Number: 256981						
1997	HMS SEPT 2026	1	150.00	67824	CARLITO CHAVEZ	HMS BAND MASTERCLASS INSTRUCTION
Total for check number 256981			**150.00**			
Check Number: 256982						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 256982						
4617	8263668	1	178.00	67627	CLAMPITT PAPER OF FORT WORTH	GRAPHIC DESIGN SUPPLIES
Total for check number 256982			**178.00**			
Check Number: 256983						
1997	EA267832	1	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2026 - 2027 FOR KELLER COLLEGIATE ACADEMY.
1997	EA267832	2	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2026 - 2027 FOR TIMBER CREEK HIGH SCHOOL.
1997	EA267832	3	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2026 - 2027 FOR KELLER HIGH SCHOOL.
1997	EA267832	4	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2026 - 2027 FOR FOSSIL RIDGE HIGH SCHOOL.
1997	EA267832	5	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2026 - 2027 FOR CENTRAL HIGH SCHOOL.
1997	EA267832	6	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE: 2026 - 2027 FOR KELLER INDEPENDENT SCHOOL DISTRICT.
Total for check number 256983			**2,400.00**			
Check Number: 256984						
1997	51612	1	4,485.00	71118	EDPUZZLE, INC.	UNLIMITED ACCESS TO EDPUZZLE - SCHOOLWIDE - PRO SCHOOL STARTER PACK
Total for check number 256984			**4,485.00**			
Check Number: 256985						
1997	25-05592-01	1	981.69	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256985			**981.69**			
Check Number: 256986						
1997	FBN5751738	1	30,765.68	85112	ENTERPRISE FM TRUST	FLEET LEASE AGREEMENT PROVIDED BY ENTERPRISE FLEET LEASING TO KELLER ISD FOR THE 2026-2027 SCHOOL YEAR VEHICLE COUNT TBD
Total for check number 256986			**30,765.68**			
Check Number: 256987						
1997	9-494-98923	1	24.52	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 256987			**24.52**			
Check Number: 256988						
4617	1082004	1	625.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FOR GENERAL ADMISSIONS FOR 125 STUDENTS
4617	1082004	2	500.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FOR WEATHERING AND EROSION PROGRAM FOR 125 STUDENTS
4617	1082004	3	625.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FOR SERENGETI PROGRAM FOR 125 STUDENTS

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Check Date: 10/12/2026						
Check Number: 256988						
4617	1082004	4	304.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FOR GENERAL ADMISSION FOR 19 PAID ADULTS AND 12 FREE ADULTS
4617	1082004	5	114.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FOR WEATHERING AND EROSION PROGRAM FOR 19 PAID ADULTS AND 13 FREE ADULTS
4617	1082004	6	285.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FOR SERENGETI PROGRAM FOR 19 PAID ADULTS AND 13 FREE ADULTS
Total for check number 256988			**2,453.00**			
Check Number: 256989						
4617	102	1	3,000.00	79052	JUAN MANUEL GALDAMEZ	ASSISTANT PERCUSSION DIRECTOR WORK SEPT. 1-30. 2026
Total for check number 256989			**3,000.00**			
Check Number: 256990						
1997	IN534621	1	404.80	00001477	THE PROPHET CORPORATION	51 196 RAINBOW G1000 ALUMINUM/STEEL BADMINTON RACQUETS 26"L COATED STEEL STRINGS, SET OF 6
1997	IN541685	1	170.10	00001477	THE PROPHET CORPORATION	ITEM: 71-700 GOPHER COATED FOAM SNOWBLASS - SET OF 50
1997	IN542475	1	479.70	00001477	THE PROPHET CORPORATION	51-223 SPRINGSWING BADMINTON RACQUETS SET OF S
1997	IN543115	1	314.60	00001477	THE PROPHET CORPORATION	60-228 SPALDING TF-250 REACT - COMPOSIT BASKETBALL SIZE 6
1997	IN543721	1	63.80	00001477	THE PROPHET CORPORATION	71-558 GOPHER BALLOON GUARD ACTIVITY BALL COVER AND TWO BLADDERS
1997	IN534621	2	39.44	00001477	THE PROPHET CORPORATION	53 481 GOPHER S1 RECREATIONAL SHUTTLECOCKS MEDIUM SPEED WHITE SKIRT TUBE OF 6
1997	IN543115	2	18.86	00001477	THE PROPHET CORPORATION	41-400 RAINBOX QUICKTURN SPEED ROPES 8'L
1997	IN543115	3	19.76	00001477	THE PROPHET CORPORATION	41-401 RAINBOW QUICKTURN SPEED ROPES 9'L
1997	IN543115	4	21.56	00001477	THE PROPHET CORPORATION	41-428 RAINBOW WHIRLWIND
Total for check number 256990			**1,532.62**			
Check Number: 256991						
1997	9100569624	1	136.25	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9100569632	1	31.95	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9103622883	1	377.15	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1997	9105697479	1	127.30	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
7717	9097629936	1	300.85	00001173	W.W. GRAINGER, INC.	3KR08|TK151708453T Empty First Aid Kit Overall Height 27 in Overall Width 18 1/8 in Overall Depth 8 1/8 in Housing Color White Housing Material Steel Mountable Wall Mount Number of Shelves 4 Includes Mounting Hardware Hardware Not
7717	9097629936	2	30.00	00001173	W.W. GRAINGER, INC.	SHIPPING FEES|TK151708454T SHIPPING FEES 3KR08

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 256991						
Total for check number 256991			**1,003.50**			
Check Number: 256992						
4617	3	1	50.00	86252	MICHAEL GUZMAN	9/1/26 REHEARSAL
4617	3	2	30.00	86252	MICHAEL GUZMAN	9/2/26 REHEARSAL
4617	3	3	50.00	86252	MICHAEL GUZMAN	9/8/26 REHEARSAL
4617	3	4	30.00	86252	MICHAEL GUZMAN	9/9/26 REHEARSAL
4617	3	5	60.00	86252	MICHAEL GUZMAN	9/10/26 REHEARSAL
4617	3	6	60.00	86252	MICHAEL GUZMAN	9/15/26 REHEARSAL
4617	3	7	30.00	86252	MICHAEL GUZMAN	9/16/26 REHEARSAL
4617	3	8	60.00	86252	MICHAEL GUZMAN	9/17/26 REHEARSAL
4617	3	9	50.00	86252	MICHAEL GUZMAN	9/22/26 REHEARSAL
4617	3	10	30.00	86252	MICHAEL GUZMAN	9/23/26 REHEARSAL
4617	3	11	40.00	86252	MICHAEL GUZMAN	9/24/26 REHEARSAL
4617	3	12	80.00	86252	MICHAEL GUZMAN	9/26/26 BOA BEDFORD
4617	3	13	40.00	86252	MICHAEL GUZMAN	9/28/26 REHEARSAL
Total for check number 256992			**610.00**			
Check Number: 256993						
1997	1952	1	6,000.00	86031	H1K9 CONSULTANTS LLC	CANINE DETECTION
1997	1952	2	4,800.00	86031	H1K9 CONSULTANTS LLC	FOOTBALL GAMES
Total for check number 256993			**10,800.00**			
Check Number: 256994						
1997	1972497	1	84.01	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR SAFETY AND SECURITY SUPPLIES
1997	8354486	1	303.84	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, SCREWS, NAILS, CAULK, TOOLS, PVC, ADHESIVES, ETC.
4617	6192517	1	-560.74	54055	HOME DEPOT CREDIT SERVICE	6FT. FIBERGLASS PODIUM+ PLATFORM STEP LADDER (12 FT. REACH HEIGHT) WITH 300 LBS. LOAD CAPACITY TYPE IA DUTY RATING MODEL #PDLIA06 SKU #1009591710
4617	6972400	1	560.74	54055	HOME DEPOT CREDIT SERVICE	6FT. FIBERGLASS PODIUM+ PLATFORM STEP LADDER (12 FT. REACH HEIGHT) WITH 300 LBS. LOAD CAPACITY TYPE IA DUTY RATING MODEL #PDLIA06 SKU #1009591710

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 256994						
4617	6972401	1	518.00	54055	HOME DEPOT CREDIT SERVICE	6FT. FIBERGLASS PODIUM+ PLATFORM STEP LADDER (12 FT. REACH HEIGHT) WITH 300 LBS. LOAD CAPACITY TYPE IA DUTY RATING MODEL #PDLIA06 SKU #1009591710
4617	972447	1	59.82	54055	HOME DEPOT CREDIT SERVICE	WRIGHTS 8OZ SILVER POLISH CREAM
Total for check number 256994			**965.67**			
Check Number: 256995						
1997	1972496	1	191.79	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	1972498	1	37.68	00024631	HOME DEPOT CREDIT SERVICES	ENVIRONMENTAL PARTS & SUPPLIES
1997	1972499	1	32.82	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	1972501	1	17.76	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	2972491	1	73.87	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	2972492	1	94.35	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	2972493	1	27.05	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	3872459	1	30.11	00024631	HOME DEPOT CREDIT SERVICES	KELLER ISD- PARTS AND LABOR MATERIAL
1997	5972525	1	90.30	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	6972519	1	182.71	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	6972520	1	62.07	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	6972521	1	422.73	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	7903195	1	-313.78	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	7972515	1	159.46	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	7972516	1	313.78	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	8972458	1	106.87	00024631	HOME DEPOT CREDIT SERVICES	KELLER ISD- PARTS AND LABOR MATERIAL
1997	8972508	1	123.70	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256995			**1,653.27**			
Check Number: 256996						
2117	00414_0826_A.1_CM	1	-3,029.45	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 22026-2027 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2027. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT
2117	00414_0926_A	1	33,706.35	72652	HOPSKIPDRIVE, INC	CONTRACT SERVICE FOR TRANSPORTATION FOR THE 22026-2027 HOMELESS STUDENTS. THIS INCLUDES SUMMER 2027. THIS IS REQUIRED BY THE MCKINNEY VENTO ACT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 256996						
Total for check number 256996			**30,676.90**			
Check Number: 256997						
4617 0004		1	60.00	86206	GEORGE HOWARD III	9/1/26 VARSITY MARCHING REHEARSAL
4617 0004		2	40.00	86206	GEORGE HOWARD III	9/2/26 VARSITY MARCHING REHEARSAL
4617 0004		3	60.00	86206	GEORGE HOWARD III	9/3/26 VARSITY MARCHING REHEARSAL
4617 0004		4	60.00	86206	GEORGE HOWARD III	9/8/26 VARSITY MARCHING REHEARSAL
4617 0004		5	40.00	86206	GEORGE HOWARD III	9/9/26 VARSITY MARCHING REHEARSAL
4617 0004		6	60.00	86206	GEORGE HOWARD III	9/10/26 VARSITY MARCHING REHEARSAL
4617 0004		7	80.00	86206	GEORGE HOWARD III	9/12/26 HEB MARCHING CONTEST
4617 0004		8	60.00	86206	GEORGE HOWARD III	9/15/26 VARSITY MARCHING REHEARSAL
4617 0004		9	40.00	86206	GEORGE HOWARD III	9/16/26 VARSITY MARCHING REHEARSAL
4617 0004		10	60.00	86206	GEORGE HOWARD III	9/17/26 VARSITY MARCHING REHEARSAL
4617 0004		11	80.00	86206	GEORGE HOWARD III	9/19/26 NORTH TEXAS DRUMLINE CONTEST
4617 0004		12	60.00	86206	GEORGE HOWARD III	9/22/26 VARSITY MARCHING REHEARSAL
4617 0004		13	40.00	86206	GEORGE HOWARD III	9/23/26 VARSITY MARCHING REHEARSAL
4617 0004		14	60.00	86206	GEORGE HOWARD III	9/24/26 VARSITY MARCHING REHEARSAL
4617 0004		15	80.00	86206	GEORGE HOWARD III	9/16/26 BOA BEDFORD MARCHING CONTEST
4617 0004		16	30.00	86206	GEORGE HOWARD III	9/28/26 VARSITY MARCHING REHEARSAL
4617 0004		17	40.00	86206	GEORGE HOWARD III	9/30/26 VARSITY MARCHING REHEARSAL
Total for check number 256997			**950.00**			
Check Number: 256998						
1997	55068/2	1	133.95	53232	BRJ ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 256998			**133.95**			
Check Number: 256999						
1997	INV0167100	1	1,143.67	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
Total for check number 256999			**1,143.67**			
Check Number: 257000						
4617 1461		1	952.00	83698	KELLER EMBROIDERY AND PRINTING INC	DM130 ICE BLUE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 257000						
4617	1461	2	672.00	83698	KELLER EMBROIDERY AND PRINTING INC	DM130 STORM CLOUD
4617	1461	3	392.00	83698	KELLER EMBROIDERY AND PRINTING INC	NEW NAVY
Total for check number 257000			**2,016.00**			
Check Number: 257001						
1997	41437	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
1997	41523	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY- 1ST PLACE
1997	41631	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR SWIM TEAM UNIFORMS - FOR STUDENTS ONLY
1997	41821	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE - 2 X 10 BLACK WITH WHITE
4617	40628	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES ENGRAVED PLATES
4617	40820	1	720.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT TEK COMPETITOR TEE
4617	41259	1	840.00	60194	KELLER TROPHY AND AWARDS, LTD	TULTEX - UNISEX FINE JERSEY T-SHIRT - 202 - BLACK S - 20, M - 35, L - 10, XL - 4, 3XL -1
4617	41434	1	57.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #3D411: MALE GOLF RESIN-MARCO
4617	41524	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHT FIRST PLACE
4617	41600	1	3,945.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLORS - COMFORT COLORS HEAVYWEIGHT RING SPUN TEE. 1717
8657	41674	1	1,140.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN SOFTSTYLE T-SHIRT 64000
1997	41523	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY- 2ND PLACE
1997	41631	2	225.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM UNIFORM SHIRT WITH STUDENT ATHLETE NAME
4617	41259	2	3.50	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
4617	41434	2	57.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #3D412: FEMALE GOLF RESIN-MARCO
4617	41524	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY 2ND PLACE
4617	41600	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
8657	41674	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
1997	41523	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE-PARTIPATION RIBBONS-30
1997	41631	3	4.00	60194	KELLER TROPHY AND AWARDS, LTD	UPSIZING CHARGE FOR ATHLETE SHIRTS
4617	41434	3	135.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #MDC407: DIAMOND CUT GOLF MEDAL-MARCO-PURPLE/GOLD RIBBONS-10 G, 10 S, 10 B
4617	41524	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 257001						
4617	41600	3	24.50	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
4617	41434	4	45.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #MDC07: DIAMOND CUT GOLF MEDAL-MARCO-PURPLE/GOLD RIBBONS-2 G, 2 S, 6 B
Total for check number 257001			**7,581.00**			
Check Number: 257002						
1997	SVC3416380	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3416381	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3416383	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418669	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418670	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418671	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418673	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418678	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418679	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3421059	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3425545	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 257002			**3,705.00**			
Check Number: 257003						
1997	179841	1	167.85	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS @ VISTA RIDGE MS
1997	179843	1	167.85	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS @ CAPROCK ES
1997	179846	1	167.85	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS @ KELLER COMPASS CENTER
1997	179847	1	377.67	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ TRINITY SPRINGS MS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 257003						
1997	179848	1	209.81	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS @ VISTA RIDGE MS
1997	179851	1	671.40	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON MODULES BEING OFFLINE @ PARK GLEN ES
Total for check number 257003			**1,762.43**			
Check Number: 257004						
1997	944058	1	65.10	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, PLIERS, FASTENERS, HAMMERS, PPE, BRUSHES
1997	977035	1	153.60	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, PLIERS, FASTENERS, HAMMERS, PPE, BRUSHES
1997	977134	1	950.82	41398	LOWE'S COMPANIES INC	ITEM #493054 | GARDEN CRAFT 72-IN X 72-IN POWDER-COATED STEEL UNIVERSAL U-POST FOR GARDEN FENCE
1997	982182	1	-94.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
1997	982187	1	87.38	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
1997	988266	1	480.32	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, WOOD, NAILS, SCREWS, PVC, ETC.
2407	971615	1	80.64	41398	LOWE'S COMPANIES INC	LOWES OPEN PO. TOTAL: $1,000.00. USED FOR PARTS, TOOLS AND SUPPLIES
4617	982294	1	45.00	41398	LOWE'S COMPANIES INC	BLINDS AND MEASURING
1997	977134	2	418.32	41398	LOWE'S COMPANIES INC	ITEM #493052 | GARDEN CRAFT 48-IN X 48-IN POWDER-COATED STEEL UNIVERSAL U-POST FOR GARDEN FENCE
Total for check number 257004			**2,186.59**			
Check Number: 257005						
4617	TCHS SEPT 26	1	60.00	86204	RICHARD ALEXANDER MANN	9/1/26 MARCHING BAND REHEARSAL
4617	TCHS SEPT 26	2	40.00	86204	RICHARD ALEXANDER MANN	9/2/26 MARCHING BAND REHEARSAL
4617	TCHS SEPT 26	3	60.00	86204	RICHARD ALEXANDER MANN	9/8/26 MARCHING BAND REHEARSAL
4617	TCHS SEPT 26	4	40.00	86204	RICHARD ALEXANDER MANN	9/9/26 MARCHING BAND REHEARSAL
4617	TCHS SEPT 26	5	40.00	86204	RICHARD ALEXANDER MANN	9/10/26 MARCHING BAND REHEARSAL
4617	TCHS SEPT 26	6	80.00	86204	RICHARD ALEXANDER MANN	9/12/26 HEB DRUMLINE COMPETITION
4617	TCHS SEPT 26	7	60.00	86204	RICHARD ALEXANDER MANN	9/15/26 MARCHING BAND REHEARSAL
4617	TCHS SEPT 26	8	60.00	86204	RICHARD ALEXANDER MANN	9/17/26 MARCHING BAND REHEARSAL
4617	TCHS SEPT 26	9	80.00	86204	RICHARD ALEXANDER MANN	9/19/26 NORTH TEXAS DRUMLINE CONTEST
4617	TCHS SEPT 26	10	60.00	86204	RICHARD ALEXANDER MANN	9/22/26 MARCHING BAND REHEARSAL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 257005						
4617	TCHS SEPT 26	11	40.00	86204	RICHARD ALEXANDER MANN	9/23/26 MARCHING BAND REHEARSAL
4617	TCHS SEPT 26	12	60.00	86204	RICHARD ALEXANDER MANN	9/24/26 MARCHING BAND REHEARSAL
4617	TCHS SEPT 26	13	80.00	86204	RICHARD ALEXANDER MANN	9/17/26 BOA BEDFORD
Total for check number 257005			**760.00**			
Check Number: 257006						
1997	1050782	1	62.98	54584	MAXI AIDS INC	ITEM 791501 - REIZEN LEATHER SOCCERBALL SIZE 4/RATTLES
1997	1050782	2	73.90	54584	MAXI AIDS INC	ITEM 79160 - BEEPING FOAM FOOTBALL
1997	1050782	3	73.90	54584	MAXI AIDS INC	ITEM 79350 - BEEPING FOAM BALL 7"
1997	1050782	4	55.90	54584	MAXI AIDS INC	ITEM B700 - BASKETBALL W/DOUBLE BELLS ONLY
1997	1050782	5	21.75	54584	MAXI AIDS INC	SHIPPING
Total for check number 257006			**288.43**			
Check Number: 257007						
1997	PS-INV006520	1	19,234.00	59924	MCMILLAN JAMES EQUIPMENT CO	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 257007			**19,234.00**			
Check Number: 257008						
1997	M28299	1	201.84	51792	MIL-BAR PLASTICS, INC.	AF BLUE NAMEPLATE ENGRAVED X 58
1997	M28299	2	624.15	51792	MIL-BAR PLASTICS, INC.	AF SILVER NAMEPLATE ENGRAVED (MAX 16 CHAR) X 57
1997	M28299	3	141.75	51792	MIL-BAR PLASTICS, INC.	AIR FORCE CUSTOM OCP NAMETAPE/BROWN THREAD WITH VELCRO ATTACHMENT X 27
1997	M28299	4	11.35	51792	MIL-BAR PLASTICS, INC.	SHIPPING
Total for check number 257008			**979.09**			
Check Number: 257009						
4617	INV-4647	1	3,510.00	86032	MINGA SOLUTIONS US INC.	HALL PASS BUNDLE (PLUS) UP TO 1000 STUDENTS INCLUDES ID COMMUNITY HALL PASS MODULE
Total for check number 257009			**3,510.00**			
Check Number: 257010						
1997	3050667	1	3,675.00	86152	CROSS COUNTRY STAFFING	CONTRACT BCBA SERVICES AS NEEDED BY KELLER ISD SPED. NOT TO EXCEED 1,207.50 HOURS OR $118,335.00. SCHOOL INSTRUCTIONAL DAYS & HOURS ONLY.
2247	3050667	1	6,412.50	86152	CROSS COUNTRY STAFFING	CONTRACT SCHOOL PSYCHOLOGIST SERVICES TO SUPPORT SIGNIFICANT DISPROPORTIONALITY AND AS NEEDED BY KISD FROM 8/26/26 - 5/26/27. SCHOOL INSTRUCTIONAL DAYS & HOURS ONLY - NO PD, HOLIDAYS, ETC.
Total for check number 257010			**10,087.50**			
Check Number: 257011						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 257011						
1997	264969	1	9.25	68885	NORTHWEST ENGRAVERS, LLC	1 SILVER 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	265044	1	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM #0980-G01 - 1.25 X 3.25 UV PRINTED NAMETAG / MAGNET BACKING / SCHOOL DISCOUNT INCLUDED / WHITE
1997	264969	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	1 GOLD 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	265044	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM #0980-G01 - 1.25 X 3.25 UV PRINTED NAMETAG / MAGNET BACKING / SCHOOL DISCOUNT INCLUDED / GOLD
1997	264969	3	7.34	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
1997	265044	3	9.25	68885	NORTHWEST ENGRAVERS, LLC	ITEM #0980-G01 - 1.25 X 3.25 UV PRINTED NAMETAG / MAGNET BACKING / SCHOOL DISCOUNT INCLUDED / SILVER
1997	265044	4	7.34	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
Total for check number 257011			**60.93**			
Check Number: 257012						
1997	07782590	1	92.00	00013767	POSITIVE PROMOTIONS, INC	PRINCIPAL'S AWARD TAG WITH 4" CHAIN - PACK OF 25 ITEM# NT2579A
1997	07782590	99	17.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 257012			**109.95**			
Check Number: 257013						
1997	176	1	3,600.00	67084	JENNIFER J RANDALL	SHOW CHOIR FULL SHOW DESIGN
Total for check number 257013			**3,600.00**			
Check Number: 257014						
1997	20382	1	2,650.00	78453	RUBBER FLOORING SYSTEMS, INC	G/M VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 257014			**2,650.00**			
Check Number: 257015						
1997	DOC#FORM-6005-00542	1	7,886.18	86243	RR DONNELLEY & SONS COMPANY	POSTAGE CHARGES FOR 44,480 PIECES OF MARKETING MAIL FOR 2026 KELLER ISD BOND ELECTIN - PER JOB # 25178
Total for check number 257015			**7,886.18**			
Check Number: 257016						
1997	171918405-001	1	415.64	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 257016			**415.64**			
Check Number: 257017						
1997	INV50616561	1	140.00	78478	FORD MOTOR COMPANY	OPEN PO FOR MONTHLY INVOICING OF FORD TELEMATICS
Total for check number 257017			**140.00**			
Check Number: 257018						
1997	2462149	0	335.41	00008826	CITY OF SOUTHLAKE	FES 8/15-9/15

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 257018						
1997	2462150	0	797.70	00008826	CITY OF SOUTHLAKE	FES 8/15-9/15
1997	2462222	0	1,701.89	00008826	CITY OF SOUTHLAKE	FES 8/15-9/15
Total for check number 257018			**2,835.00**			
Check Number: 257019						
1997	KISD09242026	1	450.00	85033	COUNTY OF TARRANT	HEP B SHOTS FOR EMPLOYEES WHO ARE IN SPECIFIC POSITIONS
Total for check number 257019			**450.00**			
Check Number: 257020						
1997	PTINV00229424	1	753.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 257020			**753.00**			
Check Number: 257021						
8657	38758	1	110.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP RENEWAL FOR TASC
Total for check number 257021			**110.00**			
Check Number: 257022						
1997	10221514	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING &	BOILER INSPECTION FEE FOR RENEWALS DISTRICT WIDE
Total for check number 257022			**140.00**			
Check Number: 257023						
1997	INV-2026-65A85F	1	75.00	82703	TEXAS FINE ARTS ADMIN, INC	TFAA ACTIVE MEMBERSHIP
1997	INV-EVT-563294	2	100.00	82703	TEXAS FINE ARTS ADMIN, INC	EVENT REGISTRATION 2026 TFAA FALL CONFERENCE
Total for check number 257023			**175.00**			
Check Number: 257024						
1997	FRHS 12/28-30/26	1	425.00	86242	TITAN HOOP-IT-UP CLUB	ENTRY FEE
4617	FRHS 12/28-30/26	1	75.00	86242	TITAN HOOP-IT-UP CLUB	ENTRY FEE
Total for check number 257024			**500.00**			
Check Number: 257025						
4617	FHMS 10-03-26	1	340.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	34 STUDENTS' ENTRY FEE
4617	FHMS 10-03-26	2	20.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	LATE FEE
4617	FHMS 10-03-26	3	50.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	CAMPUS ENTRY FEE
Total for check number 257025			**410.00**			
Check Number: 257026						
1997	22806397	1	893.77	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 257026						
1997	22806421	1	2,643.10	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22844647	1	99.06	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 257026			**3,635.93**			
Check Number: 257027						
1997	27002807	1	254.00	85255	U.S. BANK NA	2026 ASSESSMENT CONFERENCE - 3001 KALAHARI BLVD, ROUND ROCK, TX 78665. HOTEL RESERVATIONS FOR NOVEMBER 1 - 4, 2026 - MARJORIE MARTINEZ, DIRECTOR OF ASSESSMENT.
1997	27002816	1	254.00	85255	U.S. BANK NA	2026 ASSESSMENT CONFERENCE - 3001 KALAHARI BLVD, ROUND ROCK, TX 78665. HOTEL RESERVATIONS FOR NOVEMBER 1 - 4, 2026 - HEATHER SIMS, COORDINATOR OF ASSESSMENT.
1997	27003656	1	546.80	85255	U.S. BANK NA	AIRFARE FOR CORY WILSON TO ATTEND THE 2026 TXEDCON CONFERENCE IN HOUSTON, TX ON OCTOBER 8-10, 2026
4617	27004323 - ARTA	1	17.00	85255	U.S. BANK NA	ARTA FEE
4617	27004404 - ARTA	1	13.00	85255	U.S. BANK NA	ARTA FEE
4617	27004408 - ARTA	1	13.00	85255	U.S. BANK NA	ARTA FEE
4897	27003644 - ARTA	1	16.00	85255	U.S. BANK NA	ARTA FEE
1997	27003656	2	30.00	85255	U.S. BANK NA	ARTA FEE
1997	27002807	3	20.00	85255	U.S. BANK NA	ARTA TRAVEL SERVICE FEE
1997	27002816	3	20.00	85255	U.S. BANK NA	ARTA TRAVEL SERVICE FEE
8657	27003065 - ARTA	3	20.00	85255	U.S. BANK NA	ARTA FEE
1997	27002322 - ARTA	4	20.00	85255	U.S. BANK NA	ARTA SERVICE FEE
4617	27002952 - ARTA	4	15.00	85255	U.S. BANK NA	ARTA TRAVEL SERVICE FEE XD0937302252
4617	27003311 - ARTA	4	12.00	85255	U.S. BANK NA	ARTA FEE
4617	27003417 - ARTA	4	16.00	85255	U.S. BANK NA	ARTA FEE
4617	27004402 - ARTA	6	15.00	85255	U.S. BANK NA	ARTA FEE
Total for check number 257027			**1,281.80**			
Check Number: 257028						
1997	004005	1	254.36	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	PURCHASE ORDER FOR SUPPLIES
1997	004777	1	257.15	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	SNACKS FOR KISD CAMPUS ASST. PRINCIPAL MEETING - OCTOBER 21, 2026

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: 257028						
Total for check number 257028			**511.51**			
Check Number: 703374						
8637	KISD OCT 26	0	93,616.69	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM OCT 26
Total for check number 703374			**93,616.69**			
Check Number: 703375						
8637	KEL-102026	0	4,190.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ECAP OCT 26
Total for check number 703375			**4,190.00**			
Check Number: 703376						
8637	KISD OCT 26	0	36,160.24	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM OCT26
8637	KISD OCT 26	0	42,701.32	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT OCT 26
Total for check number 703376			**78,861.56**			
Check Number: 703377						
8637	KISD OCT 26	0	4,689.83	00011889	MUTUAL OF OMAHA INSURANCE COMPANY	ACCIDENT PREM OCT 26
8637	KISD OCT 26	0	8,002.04	00011889	MUTUAL OF OMAHA INSURANCE COMPANY	HOSPITAL PREM OCT 26
8637	KISD OCT 26	0	12,234.59	00011889	MUTUAL OF OMAHA INSURANCE COMPANY	CRITICAL PREM OCT 26
Total for check number 703377			**24,926.46**			
Check Number: 703378						
8637	KISD OCT 26	0	20,487.49	78901	SUPERIOR VISION SERVICES INC	VISION PREM OCT 26
Total for check number 703378			**20,487.49**			
Check Number: V234355						
1997	K. ADAMS 26-27 ID#156842	1	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIP DUES: KELLI ADAMS
1997	K. ADAMS 26-27 ID#156842	2	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TEXAS STATE MEMBERSHIP DUES: KELLI ADAMS
1997	C GOPFFARTH 26-27 ID#986303	3	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIP DUES: CHERIE GOPFFARTH
1997	C GOPFFARTH 26-27 ID#986303	4	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TEXAS STATE MEMBERSHIP DUES: CHERIE GOPFFARTH
1997	K. PHIPPS 26-27 ID#266035	5	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIP DUES: KRISTY PHIPPS
1997	K. PHIPPS 26-27 ID#266035	6	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TEXAS STATE MEMBERSHIP DUES: KRISTY PHIPPS
1997	J. QUICK 26-27 ID#868978	7	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIP DUES: JAMI QUICK
1997	J. QUICK 26-27 ID#868978	8	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TEXAS STATE MEMBERSHIP DUES: JAMI QUICK

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: V234355						
1997	T. KROENERT 26-27 ID#159185	9	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIP DUES: TRACIE KROENERT
1997	T. KROENERT 26-27 ID#159185	10	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TEXAS STATE MEMBERSHIP DUES: TRACIE KROENERT
1997	P. LOWE 26-27 ID#1055461	11	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIP DUES: PENNY LOWE
1997	P. LOWE 26-27 ID#1055461	12	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TEXAS STATE MEMBERSHIP DUES: PENNY LOWE
1997	M. MILINI 26-27 ID# 830669	13	139.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL PROFESSIONAL MEMBERSHIP DUES: MARISA MILINI
1997	M. MILINI 26-27 ID# 830669	14	50.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TEXAS STATE MEMBERSHIP DUES: MARISA MILINI
Total for check number V234355			**1,323.00**			
Check Number: V234356						
7717	1914	1	515.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V234356			**515.00**			
Check Number: V234357						
1997	4774682	0	211.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	27002392
1997	4770431	1	754.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638474|Julius Caesar No Fear Shakespeare SidebySide Plain English
1997	4770432	1	121.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593467008|Quantum Supremacy How the Quantum Computer Revolution Will Change Everything
1997	4777406	1	151.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781547600922 PAST PERFECT LIFE
1997	4778452	1	75.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781547600922 PAST PERFECT LIFE
1997	4770431	2	195.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638450|Romeo and Juliet No Fear Shakespeare SidebySide Plain English
1997	4774681	2	140.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307386779|American Colossus The Triumph of Capitalism 18651900
1997	4770432	3	191.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781541608610|The Associated Press Stylebook 20262028
1997	4771536	3	143.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781541608610|The Associated Press Stylebook 20262028
Total for check number V234357			**1,986.81**			
Check Number: V234358						
1997	934895379	1	456.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN72071Z DEFENDER MENS ADVANTAGE SOCCER JERSEY SIZE M
1997	935771333	1	31.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1369578 SELECT DUFFLE BALL BAG
1997	935810353	1	368.00	68301	VARSITY BRANDS HOLDING CO., INC.	WINCHESTER BLANKS FOR STARTER PISTOL TO START RUNNING EVENTS FOR OUR TRACK MEETS AND PRACTICES FOR TRACK AND FIELD
1997	935871625	1	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	ON DECK THROW DOWN HOME PLATE - 147610
1997	935876282	1	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	1460974 BADEN ELITE PRO 29.5"

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: V234358						
4617	935676740	1	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7563Z BOUNCE LONG SLEEVE SHOOTING SHIRT. TOPS. BSN7563ZS. SML - 15.
1997	934895379	2	31.92	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935771333	2	171.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1483306 - WHITE/BLACK/GOLD SELECT CLUB V26 SOCCER BALL SIZE 5
1997	935810353	2	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	STOPWATCHES TO TIME TCHS ATHLETES FOR PRACTICES AND MEETS TO BE USED BY TCHS COACHES COACHING THEIR ATHLETES
1997	935871625	2	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK- 9 HOLE PITCHER'S POCKET 1450761
1997	935876282	2	740.00	68301	VARSITY BRANDS HOLDING CO., INC.	WLWZ10033XB7 SCARLET-NCAA EVO NXT 29.5" NFHS
4617	935676740	2	728.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7563Z. BOUNCE LONG SLEEVE SHOOTING SHIRT. TOPS. BSN7563ZM. MED-13.
1997	935771333	3	123.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1379309 - BSN BOTTLE CARRIER W 8 QT BOTTLES
1997	935871625	3	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	CANDO ONE HANDLE MEDICINE BALL - 4 LB - NSPHG
4617	935676740	3	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7563Z BOUNCE LONG SLEEVE SHOOTING SHIRT. TOPS. BSN7563ZL. LRG-5.
1997	935771333	4	61.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # C47NBKXX - NUMBERED SCRIMMAGE VEST BLACK
4617	935676740	4	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7563Z. BOUNCE LONG SLEEVE SHOOTING SHIRT. TOPS. BSN7563ZXL. XLG-2.
1997	935771333	5	61.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # C47NGOXX - NUMBERED SCRIMMAGE VEST GOLD
1997	935771333	99	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935810353	99	36.48	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935871625	99	81.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935876282	99	100.10	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	935676740	99	137.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234358			**7,091.30**			
Check Number: V234359						
1997	408452-2	1	485.00	50058	COMPLETE SUPPLY, INC	PARTS AND MATERIAL
1997	408452-3	1	485.00	50058	COMPLETE SUPPLY, INC	PARTS AND MATERIAL
Total for check number V234359			**970.00**			
Check Number: V234360						
4617	226937M	1	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4617	226937M	2	40.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: V234360						
Total for check number V234360			**80.00**			
Check Number: V234361						
1997	7864440	1	7.30	00001096	DEMCO, INC.	W12803370 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" BLUE 250/ROLL
1997	7864787	1	160.78	00001096	DEMCO, INC.	5 W14874440 CLIP-ON CARD HOLDER 3-1/2"H X 5-1/2"W 10/PKG
1997	7864440	2	7.30	00001096	DEMCO, INC.	W12803400 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" RED 250/ROLL
1997	7864440	3	7.30	00001096	DEMCO, INC.	W12803410 COLOR-TINTED LABEL PROTECTORS 7/8"X1-1/4" FLUORYELLOW 250/RL
1997	7864440	4	7.30	00001096	DEMCO, INC.	W12803390 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" ORANGE 250/ROLL
1997	7864440	5	7.30	00001096	DEMCO, INC.	W12806390 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" GRAY 250/ROLL
1997	7864440	6	7.30	00001096	DEMCO, INC.	W12803380 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" GREEN 250/ROLL
1997	7864440	7	18.22	00001096	DEMCO, INC.	W12557430 NEW" IMPRTD COLOR-CODED PAPER TAPE 3/4"W YEL/BLK INK 1" CORE
1997	7864440	8	31.99	00001096	DEMCO, INC.	WN13763260 DEMCO STICKTOGETHER HALLOWEEN SCENE POSTER
Total for check number V234361			**254.79**			
Check Number: V234362						
2147	3328038	1	7.47	00001462	FLINN SCIENTIFIC INC	ITEM # 1009 - IODINE, TINCTURE, 100 ML
2147	3328038	2	14.94	00001462	FLINN SCIENTIFIC INC	ITEM # AP1737 - COTTON SWABS, PKG/375
2147	3328038	3	23.75	00001462	FLINN SCIENTIFIC INC	ITEM # FB0600 - CLAY, MODELING, 5 LB, ASSORTED
2147	3328038	5	1.93	00001462	FLINN SCIENTIFIC INC	ITEM # AP4823 - STRING, THIN
2147	3328038	6	6.15	00001462	FLINN SCIENTIFIC INC	ITEM # FB0673 - POTTING SOIL, 8 LBS
2147	3328038	7	14.51	00001462	FLINN SCIENTIFIC INC	ITEM # AP4715 - PVC - INSULATED COPPER WIRE, RED
2147	3328038	8	8.35	00001462	FLINN SCIENTIFIC INC	ITEM # I0032 - IRON NAILS, 3" LONG 454G
2147	3328038	9	73.80	00001462	FLINN SCIENTIFIC INC	ITEM # AP1423 - BATTERY AA 1.5, ALKALINE
2147	3328038	10	71.10	00001462	FLINN SCIENTIFIC INC	ITEM # AP9155 - BATTERIES, AKLINE, AAA
Total for check number V234362			**222.00**			
Check Number: V234363						
1997	427471	1	20.85	82256	FORT WORTH FLORAL LLC	LEMON TIP
1997	427471	2	43.80	82256	FORT WORTH FLORAL LLC	GUNNI EUC
1997	427471	3	99.50	82256	FORT WORTH FLORAL LLC	ROSE EXPLORER
1997	427471	4	111.30	82256	FORT WORTH FLORAL LLC	HYDRANGEA - PURPLE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: V234363						
1997	427471	5	34.50	82256	FORT WORTH FLORAL LLC	CARNS - BURG
1997	427471	6	88.50	82256	FORT WORTH FLORAL LLC	MINI CALLA NICE! DARK BURG
1997	427471	7	31.90	82256	FORT WORTH FLORAL LLC	WAX FLOWER HYBRID WHITE
1997	427471	8	38.85	82256	FORT WORTH FLORAL LLC	ANEMONE DARK PURPLE
1997	427471	9	15.95	82256	FORT WORTH FLORAL LLC	DELIVERY #1
Total for check number V234363			**485.15**			
Check Number: V234364						
4617	M101837	1	10.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	MEMBERS TRANSITIONING FROM UNPAID STUDENT TO ACTIVE MEMBER
4617	M101837	2	10.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TEXAS-HIGH SCHOOL FEES
4617	M101830	3	380.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	MEMBERS TRANSITIONING FROM UNPAID STUDENTS TO ACTIVE MEMBER
4617	M101830	4	380.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TEXAS-HIGH SCHOOL FEES
Total for check number V234364			**780.00**			
Check Number: V234365						
1997	036439634	1	188.17	58627	GALLS, LLC	OPEN PURCHASE FOR EMBROIDERY/REMOVAL/APPLICATION
Total for check number V234365			**188.17**			
Check Number: V234366						
1997	83642	1	971.50	00023107	GROGGY DOG SPORTSWEAR	9' BLADE SHAPE FEATHER FLAG 2 SIDED IMPRINT
4617	81189	1	624.00	00023107	GROGGY DOG SPORTSWEAR	HEAT TRANSFER CUSTOMER PROVIDED JERSEYS WITH LOGO ONLY ON ONE SIDE
4617	83777	1	1,422.00	00023107	GROGGY DOG SPORTSWEAR	CHOIR SHIRT SIZES S-XL
1997	83642	2	240.00	00023107	GROGGY DOG SPORTSWEAR	HOLLOW CROSS BASE
4617	83777	2	55.00	00023107	GROGGY DOG SPORTSWEAR	CHOIR SHORT SIZES 2XL &4XL
1997	83642	99	76.00	00023107	GROGGY DOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number V234366			**3,388.50**			
Check Number: V234367						
1997	INV000438985	1	311.50	79579	HOWIES HOCKEY INC.	FLEX TAPE 2"X7.5YD- WHITE
1997	INV000438985	2	141.00	79579	HOWIES HOCKEY INC.	FLEX WRAP 2"X6YD- BLACK
1997	INV000438985	3	492.00	79579	HOWIES HOCKEY INC.	ATHLETIC TAPE 1.5"X15YD

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Check Date: 10/12/2026						
Check Number: V234367						
1997	INV000438985	4	492.00	79579	HOWIES HOCKEY INC.	ATHLETIC TAPE 2"X15YD
1997	INV000438985	5	255.00	79579	HOWIES HOCKEY INC.	ARMOR FLEX TAPE 3"X5YD
1997	INV000438985	99	98.31	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234367			**1,789.81**			
Check Number: V234368						
1997	368847071	1	15.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4617	368721631	1	2.50	00009210	J. W. PEPPER & SON, INC	10680940 - OCEAN AND STARS
4617	368772699	1	392.00	00009210	J. W. PEPPER & SON, INC	2027 TEXAS ALL STATE LARGE SCHOOL TREBLE PACKET CHORAL PACKET 2027 TEXAS ALL STATE LARGE SCHOOL TREBLE PACKET
4617	368800195	1	82.60	00009210	J. W. PEPPER & SON, INC	NGOTHANDO MBUSO NDLOVU SATB W/ PERCUSSION SKU #10994193
4617	368721631	2	3.95	00009210	J. W. PEPPER & SON, INC	11620610 - A CAPPELLA SONGS FOR SSA CHORUS
4617	368772699	2	140.00	00009210	J. W. PEPPER & SON, INC	2027 TEXAS ALL STATE LARGE SCHOOL TENOR BASS PACKET CHORAL PACKET 2027 TEXAS ALL STATE LARGE SCHOOLTENOR BASS PACKET
4617	368800195	2	84.00	00009210	J. W. PEPPER & SON, INC	GATHER AT THE RIVER SUSAN LABARR SATB SKU #10461337
4617	368772699	3	32.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4617	368800195	3	86.80	00009210	J. W. PEPPER & SON, INC	CIRCA MEA MARK BURROWS SATB SKU #10746413
4617	368800195	4	98.00	00009210	J. W. PEPPER & SON, INC	UNTIL I REACH MY HOME BRANDON A. BOYD SATB SKU #10945755
4617	368800195	5	24.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4617	368721631	99	5.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234368			**968.82**			
Check Number: V234370						
1997	IN0935640	1	27.00	00001536	WILLIAM V MACGILL COMPANY	80606 6" COTTON TIPPED APPLICATORS (100/BAG)
1997	IN0935640	2	9.25	00001536	WILLIAM V MACGILL COMPANY	7107 - (FD #8900) 3/8" MINI SHEER BANDAGES 100/BOX
1997	IN0935640	3	42.20	00001536	WILLIAM V MACGILL COMPANY	8627 - 2" X 2" NON WOVEN SPONGES, 200 PER BAG
1997	IN0935640	4	108.40	00001536	WILLIAM V MACGILL COMPANY	8629 -4" X 4" NON WOVEN SPONGES, 200 PER BAG
1997	IN0935640	5	60.70	00001536	WILLIAM V MACGILL COMPANY	95200 - 2" X 3" NON-ADHERENT PADS 100/BX
1997	IN0935640	6	59.82	00001536	WILLIAM V MACGILL COMPANY	95210 -3" X 4" NON-ADHERENT PADS 100/BOX
1997	IN0935640	7	82.62	00001536	WILLIAM V MACGILL COMPANY	4735 -SAVE-A-TOOTH PRESERVING SYSTEM

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Check Date: 10/12/2026						
Check Number: V234370						
1997	IN0935640	8	171.04	00001536	WILLIAM V MACGILL COMPANY	21024 -TAMPAX SUPER ABSORBENCY TAMPONS, 40 PER BOX
1997	IN0935640	9	185.22	00001536	WILLIAM V MACGILL COMPANY	15004 - TRANSCEND™ STRAWBERRY GLUCOSE GEL, 15 GRAM PACK
Total for check number V234370			**746.25**			
Check Number: V234371						
1997	INV002304255	1	346.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	INV002304351	1	636.92	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234371			**983.42**			
Check Number: V234372						
1997	IN100489728	4	83.30	59879	PERFORMANCE HEALTH SUPPLY LLC	081176981 PALMER'S COCOA BUTTER 7.25 OZ
1997	IN100489728	10	40.02	59879	PERFORMANCE HEALTH SUPPLY LLC	7039145 EMPOWERMULTI-ENYMATIC DETERGENT 1 GAL.
1997	IN100512464	12	58.16	59879	PERFORMANCE HEALTH SUPPLY LLC	39603C DELUXE 480 LF ELASTIC BANDAGE 3X5 BOX OF 10
Total for check number V234372			**181.48**			
Check Number: V234373						
1997	6A093280	1	552.99	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234373			**552.99**			
Check Number: V234374						
1997	104866	1	344.83	54674	ROANOKE AUTO SUPPLY, LTD	NTE $1500 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, WIPERS, FILTERS
1997	105043	1	9.78	54674	ROANOKE AUTO SUPPLY, LTD	NTE $1500 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, WIPERS, FILTERS
1997	105122	1	136.00	54674	ROANOKE AUTO SUPPLY, LTD	NTE $1500 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, WIPERS, FILTERS
Total for check number V234374			**490.61**			
Check Number: V234375						
1997	16N10927254	1	1,350.00	71238	NATIONAL RESTAURANT ASSOCIATION	EG6R10ASTM - SERVSAFE FOOD HANDLER ANAB ENGLISH GUIDE
1997	16N10927254	2	65.19	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING AND HANDLING
Total for check number V234375			**1,415.19**			
Check Number: V234376						
1997	0880-377149	1	9,289.00	67747	O'REILLY AUTO ENTERPRISES, LLC	ITEM #800MAXX70 - MAXX 70 TIRE CHANGER
1997	0880-378395	1	29.20	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-378650	1	47.88	67747	O'REILLY AUTO ENTERPRISES, LLC	LIKE ITEMS TO INCLUDE UT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES

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Check Date: 10/12/2026						
Check Number: V234376						
1997	0880-378662	1	27.02	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
Total for check number V234376			**9,393.10**			
Check Number: V234377						
1997	2047715-00	1	888.12	00002011	HERTZBERG - NEW METHOD, INC.	QUOTE # Q- 17931774 FOR KHS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
Total for check number V234377			**888.12**			
Check Number: V234378						
1997	134272	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #24100-PCM: PREMIUM HW MATTE PAPER 180 GSM, 24" X 100'
1997	134272	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234378			**219.90**			
Check Number: V234379						
7717	0029812535-001	1	0.00	43330	RECREONICS INC (USE V#86336)	1 EA. ITEM# REC10100 NLA STD. LEAF SKIMMER W/FIBERGLASS NET 12"W X 15"T
7717	0029812535-001	2	0.00	43330	RECREONICS INC (USE V#86336)	1 EA. ITEM# PENR121230 7" X 18" X 18" PENTAIR PRO LEAF RAKE WITH SQUEEGEE
7717	0029812535-001	3	0.00	43330	RECREONICS INC (USE V#86336)	2 EA. ITEM# SKI324 3'-8' SKIMLITE HEAVY DUTY (SNAP-TOGETHER) 3 PC ALUMINUM POLES
7717	0029812535-001	4	0.00	43330	RECREONICS INC (USE V#86336)	1 EA. ITEM# SPU2043216128 2 HP SPECK PILOT IV PUMP 2" UNIONS AQUACULTURE PUMP 115/230V
7717	0029812535-001	99	0.00	43330	RECREONICS INC (USE V#86336)	ESTIMATED SHIPPING/HANDLING
Total for check number V234379			**0.00**			
Check Number: V234380						
4617	W6213205BF	1	2,325.28	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIR
Total for check number V234380			**2,325.28**			
Check Number: V234381						
1997	INV1107043	1	87.00	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1107130	1	2.96	58064	SCHOOL NURSE SUPPLY INC	18070 ISOPROPYL ALCOHHOL 70% - 16 OZ BOTTLE
1997	INV1107563	1	2.96	58064	SCHOOL NURSE SUPPLY INC	18070 ISOPROPYL ALCOHOL 70% - 16 OZ BOTTLE
1997	INV1107570	1	87.00	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSBRAND FABRIC ADHESIVE BANDAGES - 1" X 3" - 1500 PER CASE
1997	INV1107571	1	5.92	58064	SCHOOL NURSE SUPPLY INC	18070 ISOPROPYL ALCOHOL 70% 16 OZ BOTTLE
1997	INV1107581	1	77.00	58064	SCHOOL NURSE SUPPLY INC	50261 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES - 3/4" X 3" - 1500 PER CASE
1997	INV1107583	1	10.78	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND BANDAGES XLARGE 2 X 4 1/2 - 50 PER BOX
1997	INV1107697	1	77.00	58064	SCHOOL NURSE SUPPLY INC	50261 SNS HOUSEBRAND BANDAGES 3/4 X 3 - 1500 PER CASE

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Check Date: 10/12/2026						
Check Number: V234381						
1997	INV1107836	1	5.92	58064	SCHOOL NURSE SUPPLY INC	18070 ISOPROPYL ALCOHOL 70% - 16 OZ BOTTLE
1997	INV1107043	2	43.12	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND BANDAGES XLARGE 2 X 4 1/2 50 PER POX
1997	INV1107130	2	43.50	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1107563	2	130.50	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSBRAND FABRIC ADHESIVE BANDAGES - 1" X 3" - 1500 PER CASE
1997	INV1107570	2	5.39	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES - X-LARGE, 2" X 4 1/2" - 50 PER BOX
1997	INV1107571	2	87.00	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSEBRAND BANDAGES 1 X 3 -1500 PER CASE
1997	INV1107581	2	5.39	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES - X-LARGE, 2" X 4 1/2" - 50 PER BOX
1997	INV1107583	2	36.60	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE
1997	INV1107697	2	5.39	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND BANDAGES X LARGE 2 X 4 1/2 - 50 PER BOX
1997	INV1107836	2	38.50	58064	SCHOOL NURSE SUPPLY INC	50261 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES - 3/4" X 3" - 1500 PER CASE
1997	INV1107043	3	36.60	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH 1/2 OZ BOTTLE
1997	INV1107130	3	10.78	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND BANDAGES XLARGE 2 X 4 1/2 - 50 PER BOX
1997	INV1107563	3	8.38	58064	SCHOOL NURSE SUPPLY INC	34102 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - MEDIUM - 100 GLOVES PER BOX
1997	INV1107570	3	5.27	58064	SCHOOL NURSE SUPPLY INC	5305 HOUSEBRAND FLEXIBLE FABRIC BANAGES - FINGER TIP - 1 3/4" X 2" - 100 BANDAGES PER BOX
1997	INV1107571	3	2.15	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS - 100 PER PACKAGE
1997	INV1107581	3	2.15	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS - 100 PER PACKAGE
1997	INV1107583	3	4.28	58064	SCHOOL NURSE SUPPLY INC	16900 - STERILE GAUZE PADS 2 X 2 - 100 PER BOX
1997	INV1107697	3	4.65	58064	SCHOOL NURSE SUPPLY INC	5200 HOUSEBRAND PLASTIC BANDAGES - BUTTERFLY - MEDIUM - 100 BANDAGES PER BOX
1997	INV1107836	3	43.50	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSBRAND FABRIC ADHESIVE BANDAGES - 1" X 3" - 1500 PER CASE
1997	INV1107043	4	20.95	58064	SCHOOL NURSE SUPPLY INC	34102 SNS VINYL POWDER FREE GLOVES MEDIUM 100 GLOVES PER BOX
1997	INV1107130	4	2.15	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS - 100 PER PACKAGE
1997	INV1107563	4	1.65	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ GRADUATED PLASTIC MEDICINE CUPS - 100 CUPS PER TUBE
1997	INV1107570	4	24.40	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE
1997	INV1107571	4	4.19	58064	SCHOOL NURSE SUPPLY INC	34103 SNS VINYL POWDER FREE GLOVES LARGE - 100 PER BOX
1997	INV1107581	4	14.64	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE

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1997	INV1107583	4	7.19	58064	SCHOOL NURSE SUPPLY INC	16920 - STERILE GUAZE PADS 4 X 4 - 100 PER BOX
1997	INV1107697	4	4.30	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS - 100 PER PACKAGE
1997	INV1107836	4	21.56	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES - X-LARGE, 2" X 4 1/2" - 50 PER BOX
1997	INV1107043	5	8.90	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOL INSTANT COLD COMPRESS 5 X 6 - 1 EACH
1997	INV1107130	5	30.50	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH 1/2 OZ BOTTLE
1997	INV1107563	5	15.40	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI-WRAP SELF-ADHERENT BANDAGES - 3" X 5 YDS - DARK BLUE
1997	INV1107570	5	3.39	58064	SCHOOL NURSE SUPPLY INC	15510 FLEXICON ELASTIC GAUZE BANDAGE - NON- STERILE - 3" X 4 1/2 YDS - 12 PER BAG
1997	INV1107571	5	1.65	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ PLASTIC MEDICINE CUPS - 100 PER TUBE
1997	INV1107581	5	12.57	58064	SCHOOL NURSE SUPPLY INC	15515 FLEXICON ELASTIC GAUZE BANDAGE - NON- STERILE - 4" X 4 1/2 YDS - 12 PER BAG
1997	INV1107583	5	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 - WELCH ALLYN PROBE COVERS - 1000 PROBE COVERS
1997	INV1107697	5	12.20	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE
1997	INV1107836	5	1.94	58064	SCHOOL NURSE SUPPLY INC	5040 HOUSEBRAND PLASTIC BANDAGES - SPOT - 7/8" ROUND - 100 BANDAGES PER BOX
1997	INV1107043	6	4.95	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ PLASTIC MEDICINE CUPS - 100 PER TUBE
1997	INV1107130	6	33.52	58064	SCHOOL NURSE SUPPLY INC	34102 SNS VINYL POWDER FREE GLOVES MEDIUM - 100 GLOVES PER BOX
1997	INV1107563	6	9.22	58064	SCHOOL NURSE SUPPLY INC	14450 NON-STERILE TONGUE DEPRESSORS - REGULAR SIZE - 500 PER BOX
1997	INV1107570	6	4.28	58064	SCHOOL NURSE SUPPLY INC	16900 STERILE GAUZE PADS - 2" X 2" - 100 PER BOX
1997	INV1107571	6	11.31	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS 6 X 8 2 MIL - 100 PER PACKAGE
1997	INV1107581	6	20.95	58064	SCHOOL NURSE SUPPLY INC	34102 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - MEDIUM - 100 GLOVES PER BOX
1997	INV1107583	6	44.00	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI WRAP SELF ADHERENT BANDAGES 3 X 5 YDS DARK BLUE
1997	INV1107697	6	5.38	58064	SCHOOL NURSE SUPPLY INC	15505 FLEXICON ELASTIC GAUZE BANDAGE - NON- STERILE - 2" X 4 1/2 YDS - 12 PER BAG
1997	INV1107836	6	12.20	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE
1997	INV1107043	7	55.00	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI WRAP SELF ADHERENT BANDAGES 3 X 5YDS DARK BLUE
1997	INV1107130	7	22.25	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOL INSTANT COLD COMPRESS 5 X6 - 1 EACH
1997	INV1107563	7	13.94	58064	SCHOOL NURSE SUPPLY INC	53526 DELUXE TOOTH NECKLACE - LARGE, 1" - 144 PER PACKAGE
1997	INV1107570	7	7.19	58064	SCHOOL NURSE SUPPLY INC	16920 STERILE GAUZE PADS - 4" X 4" - 100 PER BOX

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Check Date: 10/12/2026						
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1997	INV1107571	7	11.52	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1107581	7	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 WELCH ALLYN PROBE COVERS FOR SURETEMP 690/692 - 1000 PROBE COVERS
1997	INV1107583	7	18.85	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS 6 X 8 2 MIL - 100 PER PACKAGE
1997	INV1107697	7	12.57	58064	SCHOOL NURSE SUPPLY INC	15515 FLEXICON ELASTIC GAUZE BANDAGE - NON- STERILE - 4" X 4 1/2 YDS - 12 PER BAG
1997	INV1107836	7	7.19	58064	SCHOOL NURSE SUPPLY INC	16920 STERILE GAUZE PADS - 4" X 4" - 100 PER BOX
1997	INV1107043	8	5.35	58064	SCHOOL NURSE SUPPLY INC	26100 TRIANGULAR BANDAGE
1997	INV1107130	8	9.22	58064	SCHOOL NURSE SUPPLY INC	14450 NON STERILE TONGUE DEPRESSORS REGULAR SIZE 500 PER BOX
1997	INV1107563	8	30.16	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS: 6" X 8" - 2 MIL - 100 PER PACAKGE
1997	INV1107570	8	20.95	58064	SCHOOL NURSE SUPPLY INC	34102 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - MEDIUM - 100 GLOVES PER BOX
1997	INV1107581	8	9.22	58064	SCHOOL NURSE SUPPLY INC	14450 NON-STERILE TONGUE DEPRESSORS - REGULAR SIZE - 500 PER BOX
1997	INV1107583	8	5.76	58064	SCHOOL NURSE SUPPLY INC	23222 - SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1107697	8	12.57	58064	SCHOOL NURSE SUPPLY INC	34102 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - MEDIUM - 100 GLOVES PER BOX
1997	INV1107836	8	20.95	58064	SCHOOL NURSE SUPPLY INC	34102 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - MEDIUM - 100 GLOVES PER BOX
1997	INV1107043	9	8.72	58064	SCHOOL NURSE SUPPLY INC	17151 HOUSEBRAND PAPER TAPE 1/2 X 10 YDS - 24 PER BOX
1997	INV1107130	9	14.26	58064	SCHOOL NURSE SUPPLY INC	18431 PETROLEUM JELLY 5 G FOIL PACKS 144 PER BOX
1997	INV1107563	9	59.63	58064	SCHOOL NURSE SUPPLY INC	62573 SHARPSASSURE MAIL-BACK DISPOSABLE SYSTEM - 2 GALLON SHARPS RETRIEVAL PROGRAM
1997	INV1107570	9	3.30	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ GRADUATED PLASTIC MEDICINE CUPS - 100 CUPS PER TUBE
1997	INV1107581	9	59.63	58064	SCHOOL NURSE SUPPLY INC	62573 SHARPSASSURE MAIL-BACK DISPOSABLE SYSTEM - 2 GALLON SHARPS RETRIEVAL PROGRAM
1997	INV1107697	9	1.30	58064	SCHOOL NURSE SUPPLY INC	35900 FINGERNAIL CLIPPERS - REGULAR - 2 1/8"
1997	INV1107836	9	4.19	58064	SCHOOL NURSE SUPPLY INC	34103 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - LARGE - 100 GLOVES PER BOX
1997	INV1107043	10	8.72	58064	SCHOOL NURSE SUPPLY INC	17154 HOUSEBRAND PAPER TAPE 1 X 10 YDS - 12 PER BOX
1997	INV1107130	10	7.54	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS 6 X 8 2 MIL 100 PER PACKAGE
1997	INV1107563	10	7.20	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX

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Check Date: 10/12/2026						
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1997	INV1107570	10	11.43	58064	SCHOOL NURSE SUPPLY INC	12515 WELCH ALLYN PROBE COVERS FOR SURETEMP 690/692 - 250 PER BOX
1997	INV1107697	10	2.14	58064	SCHOOL NURSE SUPPLY INC	26100 TRIANGULAR BANDAGE
1997	INV1107836	10	5.34	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOL INSTANT COLD COMPRESS - KIT SIZE, 5" X 6" - 1 EACH (MFG# TKINST4680)
1997	INV1107043	11	15.08	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 2 MIL 100 PER PACKAGE
1997	INV1107130	11	8.64	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES 100 TISSUES PER BOX
1997	INV1107570	11	13.94	58064	SCHOOL NURSE SUPPLY INC	53526 DELUXE TOOTH NECKLACE - LARGE, 1" - 144 PER PACKAGE
1997	INV1107697	11	13.94	58064	SCHOOL NURSE SUPPLY INC	53526 DELUXE TOOTH NECKLACE - LARGE, 1" - 144 PER PACKAGE
1997	INV1107836	11	22.86	58064	SCHOOL NURSE SUPPLY INC	12515 WELCH ALLYN PROBE COVERS FOR SURETEMP 690/692 - 250 PER BOX
1997	INV1107570	12	18.85	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS: 6" X 8" - 2 MIL - 100 PER PACAKGE
1997	INV1107697	12	1.52	58064	SCHOOL NURSE SUPPLY INC	34160 SPLINTER FORCEPS - 3 1/2" FINE PT - STRAIGHT
1997	INV1107836	12	4.40	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI-WRAP SELF-ADHERENT BANDAGES - 3" X 5 YDS - DARK BLUE
1997	INV1107570	13	2.88	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1107697	13	37.70	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS: 6" X 8" - 2 MIL - 100 PER PACAKGE
1997	INV1107836	13	1.52	58064	SCHOOL NURSE SUPPLY INC	34160 SPLINTER FORCEPS - 3 1/2" FINE PT - STRAIGHT
1997	INV1107697	14	7.20	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1107836	14	14.26	58064	SCHOOL NURSE SUPPLY INC	18431 PETROLEUM JELLY 5 G FOIL PACKS - 144 PER BOX
1997	INV1107836	15	18.85	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS: 6" X 8" - 2 MIL - 100 PER PACAKGE
1997	INV1107836	16	59.63	58064	SCHOOL NURSE SUPPLY INC	62573 SHARPSASSURE MAIL-BACK DISPOSABLE SYSTEM - 2 GALLON SHARPS RETRIEVAL PROGRAM
1997	INV1107836	17	14.40	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
Total for check number V234381			**1,998.84**			
Check Number: V234382						
1997	'308104971021	1	37.00	78229	SCHOOL SPECIALTY, LLC	2089969|United Scientific Transfer Pipettes, Disposable, PE, 5mL
1997	'308104986458	1	137.70	78229	SCHOOL SPECIALTY, LLC	2089146|Premier Self-Healing Cutting Mat, 9 x 12 Inches
1997	'308104987286	1	25.53	78229	SCHOOL SPECIALTY, LLC	1289881|Niji Watercolor Paints, Assorted Pearlescent Colors, Set of 21
1997	'208137754732	2	11.04	78229	SCHOOL SPECIALTY, LLC	030-7471|Delta Education Plastic Cover Slips, Pack of 100
1997	'308104986458	2	91.23	78229	SCHOOL SPECIALTY, LLC	1312643|Pacific Handy Cutter Tap Open/Tap Close Aluminum Handy Box Cutter, Assorted Color, Pack of 12

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: V234382						
1997	'308104987286	2	19.48	78229	SCHOOL SPECIALTY, LLC	2002755|School Smart Washable Tempera Paint, Yellow, 1 Quart Bottle
1997	'308104971021	3	12.40	78229	SCHOOL SPECIALTY, LLC	583131|DR Instruments Student Grade Forceps, Fine Point, 4-1/2 Inches
1997	'308104987286	3	34.56	78229	SCHOOL SPECIALTY, LLC	1540145|Jack Richeson Watercolor Paper, 9 x 12 Inches, 88 lb, White, 50 Sheets
1997	'308104971021	4	63.30	78229	SCHOOL SPECIALTY, LLC	2134299|Innovating Science Simulated Spatter Blood, 1 Liter
1997	'308104987286	4	5.97	78229	SCHOOL SPECIALTY, LLC	1564335|Scotch Duct Tape, 1.88 Inches x 20 Yards, Pearl White
1997	'308104971021	5	12.15	78229	SCHOOL SPECIALTY, LLC	2218218|Latex-Free Econo-Blue Nitrile Gloves, Small, Pack of 100
1997	'308104987286	5	110.88	78229	SCHOOL SPECIALTY, LLC	2105329|Sax Genuine Canvas Panels, 9 x 12 Inches, White, Pack of 36
1997	'308104971021	6	12.15	78229	SCHOOL SPECIALTY, LLC	2218217|Latex-Free Econo-Blue Nitrile Gloves, Medium, Pack of 100
1997	'308104987286	6	7.60	78229	SCHOOL SPECIALTY, LLC	1397106|Duck Tape Colored Duct Tape, 1-7/8 Inches x 15 Yards, Silver Coin
1997	'308104971021	7	12.15	78229	SCHOOL SPECIALTY, LLC	2218219|Latex-Free Econo-Blue Nitrile Gloves, Large, Pack of 100
1997	'308104987286	7	52.84	78229	SCHOOL SPECIALTY, LLC	1595284|Ziploc Storage Bags, Gallon, Box of 250
1997	'308104971021	8	49.91	78229	SCHOOL SPECIALTY, LLC	1609680|Ziploc Storage Bag, 1 Gallon, Resealable, Pack of 250
1997	'308104987286	8	77.15	78229	SCHOOL SPECIALTY, LLC	1310431|Genuine Joe Disposable/Reusable Round Plate, 9 W in, Plastic, White, Pack of 125
1997	'308104971021	9	47.90	78229	SCHOOL SPECIALTY, LLC	1595286|Ziploc Storage Bags, Sandwich, Box of 500
1997	'308104987286	9	19.20	78229	SCHOOL SPECIALTY, LLC	2002712|School Smart Tempera Paint, Blue, 1 Quart Bottle
1997	'308104971021	10	64.54	78229	SCHOOL SPECIALTY, LLC	1595287|Ziploc 1-Gallon Freezer Bag 2-11/16 Millimeter, 250 Count
1997	'308104971021	11	20.34	78229	SCHOOL SPECIALTY, LLC	085622|School Smart Paper Bags with Flat Bottom, 6 x 11 Inches, White, Pack of 100
Total for check number V234382			**925.02**			
Check Number: V234383						
1997	10046864-00	1	375.77	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V234383			**375.77**			
Check Number: V234384						
1997	463952-2026	1	155.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP FEES 2027-2028 FOR KISD CFO, PAM STRANATHAN - PER INVOICE 463952-2026
1997	468538	1	525.00	00007632	TASBO	2027 AWARD OF MERIT FOR PURCHASING OPERATIONS
Total for check number V234384			**680.00**			
Check Number: V234385						
1997	9254371546	1	162.03	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT ATTN: LUIS.GONZALEZ@KELLERISD.NET

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/12/2026						
Check Number: V234385						
Total for check number V234385			**162.03**			
Check Number: V234386						
1997	222117169651026	1	103.89	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT, SUPPLIES AND TOOLS FOR DISTRICT WIDE USE.
Total for check number V234386			**103.89**			
Check Number: V234387						
4617	213917937	1	370.00	58645	ULINE, INC	HEAVY DUTY REFLECTIVE TRAFFIC CONES - 36", ORANGE ITEM #S-21635O
4617	213917937	2	62.20	58645	ULINE, INC	SHIPPING
Total for check number V234387			**432.20**			
Check Number: V234388						
1997	2810821017	1	42.13	58320	UNIFIRST HOLDINGS, INC	OPEN PO TO INCLUDE BUT NOT LIMITED TO RAGS, MATS AND WIPERS- BAGGED, BAG RAGS DNE $500.00
Total for check number V234388			**42.13**			
Check Number: V234389						
1997	S6500419.001	1	1,666.81	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6512585.001	1	92.74	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6515117.001	1	901.68	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6525443.001	1	24.15	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234389			**2,685.38**			
Check Number: V234390						
1997	158596	1	1,076.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234390			**1,076.00**			
Check Date: 10/13/2026						
Check Number: 20271089						
7707	20271089		21,560.17	770	Workers Comp Claims	10/5-11 CLAIMS SEDGWICK
Total for check number 20271089			**21,560.17**			
Check Number: 257031						
1997	19C9-JN3F-TLG9	0	72.16	55725	AMAZON CAPITAL SERVICES, INC	27000160
1997	1FHP-DV3P-ND67	0	-31.34	55725	AMAZON CAPITAL SERVICES, INC	27002511
1997	1KD7-N3C9-3H6Y	0	-36.08	55725	AMAZON CAPITAL SERVICES, INC	27000160
1997	1TLG-DKNV-1WPC	0	-36.08	55725	AMAZON CAPITAL SERVICES, INC	27000160
4617	174P-CL46-91WJ	0	166.76	55725	AMAZON CAPITAL SERVICES, INC	27000187
4617	1C3W-NDLW-43PN	0	-7.58	55725	AMAZON CAPITAL SERVICES, INC	27000190

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Check Date: 10/13/2026						
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4617	1CQH-4RWD-J1VC	0	-109.98	55725	AMAZON CAPITAL SERVICES, INC	27000190
4617	1F3V-16HN-T34F	0	-49.98	55725	AMAZON CAPITAL SERVICES, INC	27000190
4617	1FJ1-9W19-3PWQ	0	-87.94	55725	AMAZON CAPITAL SERVICES, INC	27000190
4617	1HFY-WLQN-RP64	0	-71.96	55725	AMAZON CAPITAL SERVICES, INC	27000190
4617	1HW7-NQ64-LGYV	0	-27.99	55725	AMAZON CAPITAL SERVICES, INC	27003145
4617	1KD7-N3C9-47N4	0	-36.93	55725	AMAZON CAPITAL SERVICES, INC	27000190
4617	1L74-9DNK-DT17	0	346.38	55725	AMAZON CAPITAL SERVICES, INC	27000190
4617	1L93-HTX1-X3P9	0	-26.99	55725	AMAZON CAPITAL SERVICES, INC	27003145
4617	1QQK-3VMT-HN7N	0	-91.99	55725	AMAZON CAPITAL SERVICES, INC	27000190
4617	1TLG-DKNV-34YG	0	-144.46	55725	AMAZON CAPITAL SERVICES, INC	27000187
4617	1XFH-VDH4-91T3	0	109.98	55725	AMAZON CAPITAL SERVICES, INC	27000190
4617	1XFY-1VTD-HNXG	0	-22.30	55725	AMAZON CAPITAL SERVICES, INC	27000187
1997	13NR-1CFD-PHW6	1	10.43	55725	AMAZON CAPITAL SERVICES, INC	B000Y52D5G|Scotch Magic Tape with Scotch Desktop Dispenser, 6 Rolls of 3/4" x 1000"
1997	17JF-4FHR-FLCT	1	28.69	55725	AMAZON CAPITAL SERVICES, INC	B0CGCMS31N|OtterBox iPhone 17e, 16e, 15, 14, [amp] 13 Commuter Series Case - Black, Slim [amp] Tough, Pocket-Friendly, with Port
1997	17YV-X4WH-YHVT	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0DWD326H5|JLab, Go Pods ANC, True Wireless Earbuds, Active Noise Cancelling Bluetooth Earbuds, Lilac
1997	19NC-XDH4-WWGR	1	25.02	55725	AMAZON CAPITAL SERVICES, INC	B004QXXV62|Lithonia Lighting Incandescent Vapor Tight Jelly Jar Light 150W 120V Grey
1997	1HFM-9HG6-PJQF	1	329.94	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|elxjar (2-Pack) 7.4V 3200mAh PMNN4409AR Battery for XPR7350, XPR7550
1997	1HXF-PM7L-HKM1	1	47.99	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F2A|Sterilite Wide 3-Drawer Storage Unit for Bedroom and Dresser, 4-Pack
1997	1J74-YC96-C61R	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More
1997	1J74-YC96-DG74	1	39.48	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1KKM-VFVL-VV7Q	1	9.57	55725	AMAZON CAPITAL SERVICES, INC	B0FC4KBT5S|Fiskars 8" Left-Handed Titanium All Purpose Scissors for Office
1997	1KW9-X1RK-CHT3	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07BK8QG8K|Dealmed 2" Elastic Bandage Wrap with Self-Closure - 10 Count (1 Pack)
1997	1NJX-HRJT-1YN1	1	42.18	55725	AMAZON CAPITAL SERVICES, INC	1338878921|Harry Potter and the Sorcerer's Stone (Harry Potter, Book 1)
1997	1R6F-33WN-1LND	1	42.18	55725	AMAZON CAPITAL SERVICES, INC	1338878921|Harry Potter and the Sorcerer's Stone (Harry Potter, Book 1)

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Check Date: 10/13/2026						
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1997	1V13-M67R-J4GY	1	69.10	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160)
1997	1W1R-Q4XM-6XFL	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00SKX9XGQ|Comix Desktop Calculator, 12 Digits Large Button Desk Calculator, White
1997	1X3M-6CTD-FKPJ	1	10.15	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1XDN-H4NK-NLTQ	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00JES3MO0|Enfain 16GB USB 2.0 Flash Drive 10 Pack | Swivel Thumb Drives with 31 Labels | Gift-Ready Packaging for Corporate Events, Office [amp] Team Distributions (Black)
1997	1XVM-CTMP-HGWN	1	62.99	55725	AMAZON CAPITAL SERVICES, INC	B0F1ZM2ZVZ|Play22 Bulk 40 Pack Pool Noodles - Extra Dense Foam Swim Noodle, 4 Colors
1997	1XX4-TDGN-X3MQ	1	48.00	55725	AMAZON CAPITAL SERVICES, INC	B0FT6ZDDW5|Vietnamese New Year 2027 Backdrop 10x8FT Red Vietnamese Lunar New Year of the Horse Photography Background New Years Party Decorations Supplies Photo Props
1997	1XXP-QD36-CNGQ	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09JMMN6W2|RidRed Office Chair Wheels - Replacement Rubber Wheels - Universal Fit 3 Inch Casters, Heavy-Duty Chair Casters, Noise Free, Fits 98% Chair, for All Floor (5)
1997	1YTX-XTY6-HY1Y	1	97.08	55725	AMAZON CAPITAL SERVICES, INC	0307386775|American Colossus: The Triumph of Capitalism, 1865-1900
4617	133G-KJ9K-QTLQ	1	51.31	55725	AMAZON CAPITAL SERVICES, INC	B01N1037CV|Mario Kart 8 Deluxe - US Version
4617	19WG-1JTC-7YDH	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B0FVSZJXWR|Collapsible Wagons Carts Foldable, 500LBS Heavy Duty Wagon Cart Foldable
4617	1CD9-GR6W-HHNT	1	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0993C87KF|Lynnsdecor Set of 6 Bling Vases - Round Golden, Silver [amp] Rose Gold Table Vase - Party [amp] Wedding Centerpiece (Gold,
4617	1FGT-66FX-H734	1	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0993C87KF|Lynnsdecor Set of 6 Bling Vases - Round Golden, Silver [amp] Rose Gold Table Vase - Party [amp] Wedding Centerpiece (Gold, X-Large)
4617	1LXG-YMDF-41MG	1	12.68	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
4617	1NKP-PDRW-PWPY	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBVH96T1|Lebakort Storage Case Compatible with KODAK PIXPRO WPZ2 Digital Camera
4887	1R67-33WN-CMTH	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count, 1.5 Volt, 10-Year Shelf Life, Reliable for Multiple Devices
8657	19WG-1JTC-9XDG	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0HD6MYVFN|Remagr 12 Pcs Carnival Circus Tent Canopy Ceiling Decoration Kit with Light
8657	1THN-JTFQ-XN17	1	12.23	55725	AMAZON CAPITAL SERVICES, INC	B019J7BGA2|Raymond Geddes 69689 Dr Seuss Book Erasers For Kids (Pack of 48)
1997	11NY-J3H9-W9PG	2	111.90	55725	AMAZON CAPITAL SERVICES, INC	0593467000|Quantum Supremacy: How the Quantum Computer Revolution Will Change Everything
1997	13NR-1CFD-PHW6	2	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07FFKNC8W|Ten (10) 10"H x 21"L Brodart Fold-On Archival Book Jacket Protective Sheets Dust Cover (10x21)
1997	17YV-X4WH-YHVT	2	34.98	55725	AMAZON CAPITAL SERVICES, INC	B0FNWFXG2W|Soundcore P31i by Anker Translation Earbuds with Real-Time Adaptive ANC

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Check Date: 10/13/2026						
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1997	19NC-XDH4-WWGR	2	19.40	55725	AMAZON CAPITAL SERVICES, INC	B01F4YSZBW|Jadaol Cat6/Cat6A Ethernet Cable 75FT Flat with Clips 10Gbps Network, Black
1997	1FDY-MY4K-YXYJ	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0HGFHB872|Vietnamese New Year Backdrop 2027 Tet Viet NAM Lunar New Year Party Decor
1997	1HFM-9HG6-PJQF	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0BGNCY4B3|50 Pack White Pennant Small Mini Flags On Sticks,Hand Held Solid White Pennant DIY Graffiti Flag,Party Events
1997	1HXF-PM7L-HKM1	2	65.44	55725	AMAZON CAPITAL SERVICES, INC	B079W72LCG|Officemate Standard Staples - Chisel Point Tips, 5 Boxes of 5,000 Staples, 1/4-Inch Leg Length, Universal Compatibility, Office Supplies and School Supplies for Everyday Paper Fastening
1997	1J74-YC96-C61R	2	9.39	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts [amp] Crafts, Note-Taking, Journaling, School Supplies for Teachers [amp] Students
1997	1J74-YC96-DG74	2	23.80	55725	AMAZON CAPITAL SERVICES, INC	B08T64CBMW|CLOUDBERG 24 Pack Blue 1000 ml Emesis Bags Disposable for Kids
1997	1KW9-X1RK-CHT3	2	3.76	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1NJX-HRJT-1YN1	2	58.62	55725	AMAZON CAPITAL SERVICES, INC	1665961082|Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)
1997	1R6F-33WN-1LND	2	58.62	55725	AMAZON CAPITAL SERVICES, INC	1665961082|Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)
1997	1V13-M67R-J4GY	2	90.06	55725	AMAZON CAPITAL SERVICES, INC	B093M969F4|Avery Matte White Square Labels, Sure Feed Technology, 1" x 1", 2,400 Matte White Printable Labels
1997	1W1R-Q4XM-6XFL	2	53.08	55725	AMAZON CAPITAL SERVICES, INC	B01CL0AG2S|Energizer 123 Batteries Lithium (12 Pack), 3V Photo Batteries
1997	1XDN-H4NK-NLTQ	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B01M5K9ZTL|BONTEC Wood Monitor Stand Riser, 2-Tier Desktop Organizer
4617	133G-KJ9K-QTLQ	2	53.85	55725	AMAZON CAPITAL SERVICES, INC	B07HCZ7LPW|New Super Mario Bros. U Deluxe - US Version
4617	1LXG-YMDF-41MG	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0DJVCHTK7|SUIN 1-inch 3 Ring Binder with 2 Interior Pockets, 1''Durable Binders Holds US Letter Size 8.5'' x 11'' Paper - Versatile Binders for Office, Home, and School Use, 6 Pack Black
4617	1NKP-PDRW-P9GC	2	6.64	55725	AMAZON CAPITAL SERVICES, INC	B074WDY47Z|Super Z Outlet Mini 2" Magnifying Glasses Plastic Pocket Children Detective Explorer Crafts Colorful Party Favors (72 Pack)
4617	1NKP-PDRW-PWPY	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBVHC4Z5|Lebakort Storage Case Compatible with KODAK PIXPRO WPZ2 Digital Camera
4887	1R67-33WN-CMTH	2	55.92	55725	AMAZON CAPITAL SERVICES, INC	B0BF9JHGXK|2 Pack AUX Cable, (6.6ft/2m, Hi-Fi Sound) 3.5mm TRS Auxiliary Audio Cable Nylon Braided Cord Compatible with Car,Home Stereos,Speaker,iPod iPad,Headphones,Sony,Echo Dot,Beats (Grey)
8657	1THN-JTFQ-XN17	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B019J7D87G|Raymond Geddes Dr Seuss Beveled Erasers For Kids (Pack of 48)
1997	13NR-1CFD-PHW6	3	14.83	55725	AMAZON CAPITAL SERVICES, INC	B07PW7J8QG|Goo Gone Original Liquid Adhesive Remover 8 Oz with Sticker Lifter
1997	19NC-XDH4-WWGR	3	41.79	55725	AMAZON CAPITAL SERVICES, INC	B0BJ8PZVD2|20 Pack Safety Vest,High Visibility Reflective Construction Vest with 2 Reflective Strips for for Outdoor Operator and Sportsme(Blue, 20)

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Check Date: 10/13/2026						
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1997	1HFM-9HG6-PJQF	3	119.97	55725	AMAZON CAPITAL SERVICES, INC	B0CFM1G4TR|MC-30 Maintenance Cartridge Replacement for Canon Imageprograf GP-2000 4000 PRO-4600s 4100s 2600 2100 4100 4000 6000 6100 TX-3000 3100 4100 4000 Printers
1997	1J74-YC96-C61R	3	6.85	55725	AMAZON CAPITAL SERVICES, INC	B07D8M5DML|JSAUX RCA to 3.5mm Cable 6.6ft, 2RCA Male to Aux Audio Adapter HiFi Sound
1997	1KW9-X1RK-CHT3	3	16.25	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
1997	1NJX-HRJT-1YN1	3	30.60	55725	AMAZON CAPITAL SERVICES, INC	1943147094|Dragons and Marshmallows (Zoey and Sassafras, 1)
1997	1R6F-33WN-1LND	3	30.60	55725	AMAZON CAPITAL SERVICES, INC	1943147094|Dragons and Marshmallows (Zoey and Sassafras, 1)
1997	1T3C-TPPF-N9FQ	3	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0D585BFLT|R025H Universal Remote Control Compatible for Maxell MC-EU4501 MC-EX3551 MC-EW3551 MP-AW4001 MP-EW5002 MP-JW3501 LCD Projector Remote Control
1997	1V13-M67R-J4GY	3	68.85	55725	AMAZON CAPITAL SERVICES, INC	B0BTNMVJ43|ProtoArc XKM01 Full-Size Foldable Keyboard Mouse Combo for Travel, Gray
1997	1W1R-Q4XM-6XFL	3	110.20	55725	AMAZON CAPITAL SERVICES, INC	B07S6WQ1DD|Amazon Basics Aluminum Form Holder Storage Clipboard, 12.5" x 9" Silver
1997	1XDN-H4NK-NLTQ	3	18.60	55725	AMAZON CAPITAL SERVICES, INC	B07B3NDQ86|Samstar Desk File Organizer, Mesh Letter File Folder Holder with 3 Paper Trays and 2 Vertical Upright Section, for Office Supplies,Desk Accessories [amp] Workspace,Black.
1997	1YYY-LV1G-4KVH	3	93.36	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
4617	133G-KJ9K-QTLQ	3	339.00	55725	AMAZON CAPITAL SERVICES, INC	B0BFJWCYTL|Nintendo Switch with Neon Blue and Neon Red Joy-Con - Handheld Gaming Console
4617	1LXG-YMDF-41MG	3	249.75	55725	AMAZON CAPITAL SERVICES, INC	B0DZ5KG7XG|VJYUIJAY Universal 65W USB C Laptop Charger Compatible with HP chromebook Lenovo Dell Acer Asus Samsung Google Computer Type C Power AC Adapter
4617	1NKP-PDRW-P9GC	3	45.94	55725	AMAZON CAPITAL SERVICES, INC	B07VV1YXW1|126 Pcs DIY Slime Making Kit for Girls Boys, Ultimate Supplies for Kid
4617	1NKP-PDRW-PWPY	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBVKR4R3|Lebakort Storage Case Compatible with KODAK PIXPRO WPZ2 Digital Camera
4887	1R67-33WN-CMTH	3	179.70	55725	AMAZON CAPITAL SERVICES, INC	B0BR3M8XHK|UGREEN USB C Hub 5 in 1 Multiport USB Adapter 4K HDMI, 100W Power Delivery
8657	1THN-JTFQ-XN17	3	19.69	55725	AMAZON CAPITAL SERVICES, INC	B0BLWFCVVH|Fun Express Inflatable Dr. Seuss Cat in the Hat Ring Toss Game 5 Piece
1997	13NR-1CFD-PHW6	4	9.03	55725	AMAZON CAPITAL SERVICES, INC	B0BH9C7QXK|Amazon Basics Square Sticky Notes for Organizing, Reminders, To Do Lists, Clean Removal, 3"x3", 24-Pack, Assorted Colors
1997	19NC-XDH4-WWGR	4	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR1XG93J|Queekay 30 Pack Safety Glasses over Eyeglasses Anti Dust Impact Scratch Safety Goggles for Men Women Nurses Workers Architect Lab
1997	1J74-YC96-C61R	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|Sharpie S-Gel Gel Pens, Black Barrel, Medium Point (0.7mm), Black Gel Ink, 12 Count - Home, Office, School, Journaling, Writing, Note-Taking, Teacher Supplies
1997	1J74-YC96-DG74	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZDKGT5Q|Frienda 60 Pcs Nose Clips for Nosebleeds, Green

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Check Date: 10/13/2026						
Check Number: 257031						
1997	1KW9-X1RK-CHT3	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1V13-M67R-J4GY	4	220.33	55725	AMAZON CAPITAL SERVICES, INC	B0DHZ6HLS3|QQH Laptop Screen Extender, 15.6" Ultra-Slim Triple Portable Laptop Monitor
1997	1XDN-H4NK-NLTQ	4	26.97	55725	AMAZON CAPITAL SERVICES, INC	B091HKXZYQ|Samstar 4 Pack Stackable Letter Paper Tray, Desk File Organizer Paper Sorter for Letter/A4 Size Folders Documents, Mesh Made
4617	1NKP-PDRW-P9GC	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0BYD8489J|Colarr 100 Pcs Reading List Bookmark 7.9 x 3 Inch Tracker Library Cards Log Book Tracker Notecards for Reading Lover Readers Literary Gifts Book Accessories Supplies
4617	1VHM-LP9C-7RRP	4	229.99	55725	AMAZON CAPITAL SERVICES, INC	B0GL389N2B|Kodak PIXPRO WPZ2 Waterproof, Shockproof [amp] Dustproof Camera (Blue) 16MP 4X Optical Zoom, Full HD Video + 32GB Memory Card, Camera Case [amp] Microfiber Cloth
4887	1R67-33WN-CMTH	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0DBPKBWJT|HDMI Cable 6 FT 5-Pack,4K HDMI Computer TV Cable,ARC,Shielded [amp] CL3 Rated
8657	1THN-JTFQ-XN17	4	13.90	55725	AMAZON CAPITAL SERVICES, INC	B0D7MLJ8XP|Blosssound Trunk or Treat Car Decor Kit Balloon Archway,Cartoon Window
1997	19NC-XDH4-WWGR	5	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0D59TPVCM|Leumoi 8 Pcs Hard Hat 4 Pt Suspension Ratchet ABS Vented Safety,Blue
1997	1J74-YC96-C61R	5	17.59	55725	AMAZON CAPITAL SERVICES, INC	B09KBZCBP3|Letter Tray Paper Organizer 5-Tier Desk Organizer File Organizer Paper Holder with Handle, Metal Desktop Document Shelf Tray Office Classroom Organization - Black
1997	1J74-YC96-DG74	5	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0HDG11CP8|Red Bird Soft Peppermint Candy Mint Puffs, No Red Dye, 18 oz tub
1997	1XDN-H4NK-NLTQ	5	18.59	55725	AMAZON CAPITAL SERVICES, INC	B0CM5Y8CJ4|Onyoloy Sensory Soft Gel Liquid Toys - Hexagon Sensory Motion Fidget
4617	1NKP-PDRW-P9GC	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BZPRZ7PX|Ticiaga 50pcs Crime Scene Decors Kits, Body Silhouette Crime Scene Tape Evidence Markers and Bloody Sticker and Photo-Booth Props with Height Chart Backdrop Poster, Home for Crime Scene Party Decors
4617	1VHM-LP9C-7RRP	5	229.99	55725	AMAZON CAPITAL SERVICES, INC	B0GL3FM7KZ|Kodak PIXPRO WPZ2 Waterproof, Shockproof [amp] Dustproof Camera (Yellow) 16MP 4X Optical Zoom, Full HD Video + 32GB Memory Card, Camera Case [amp] Microfiber Cloth
4887	1R67-33WN-CMTH	5	26.09	55725	AMAZON CAPITAL SERVICES, INC	B0DBPQQFZ6|HDMI Cable 6 FT 10-Pack, 4K HDMI Computer Cord 6FT,Shielded [amp] CL3 Rated
8657	1THN-JTFQ-XN17	5	77.47	55725	AMAZON CAPITAL SERVICES, INC	B0DX3CMCBZ|Apple Barrel 36 Piece Acrylic Craft Paint Kit for DIY Arts and Crafts, Matte Finish (2 fl oz each)
1997	13NR-1CFD-PHW6	6	23.86	55725	AMAZON CAPITAL SERVICES, INC	B0FTZVW3GD|Scotch Book Tape, 2 in x 540 in, Excellent for Repairing, Reinforcing Protecting, and Covering (845) - (3 Pack)
1997	19NC-XDH4-WWGR	6	20.74	55725	AMAZON CAPITAL SERVICES, INC	B0F6L8FGBW|YEUIKERR Glove Clips for Work Glove Holders, Gloves Belt Clips,Blue,30 PCS
1997	1J74-YC96-C61R	6	5.82	55725	AMAZON CAPITAL SERVICES, INC	B0BNP5KYVF|Germ-X Advanced Hand Sanitizer, 34 Fl Oz (1 Liter), Less Drying Moisturizing Clear Gel, No Rinse Formula, Large Family Size Pump Bottle
1997	1XDN-H4NK-NLTQ	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0FB496FMC|Wilbarger Method Therapy Sensory Brush Colored Pack 6 Therapressure Brush

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Check Date: 10/13/2026						
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4617	1NKP-PDRW-P9GC	6	31.34	55725	AMAZON CAPITAL SERVICES, INC	B0CDWQTY91|XPCARE Brown Paper Bags with Handles, 200Pcs 5.25x3.25x8.25'' Kraft Bags
4617	1VHM-LP9C-7RRP	6	229.99	55725	AMAZON CAPITAL SERVICES, INC	B0GL3ZZT58|Kodak PIXPRO WPZ2 Waterproof, Shockproof [amp] Dustproof Camera (Red) 16MP 4X Optical Zoom, Full HD Video + 32GB Memory Card, Camera Case [amp] Microfiber Cloth
4887	1R67-33WN-CMTH	6	153.98	55725	AMAZON CAPITAL SERVICES, INC	B0DDTK1X7X|USB C to HDMI Cable 6 Feet 10-Pack, 4K@30Hz Type-C to HDMI Cord Slim
8657	1THN-JTFQ-XN17	6	19.85	55725	AMAZON CAPITAL SERVICES, INC	B0H6LHVCG8|Thing 1-9 Iron On Patches for Halloween Costume Accessories
1997	196M-CKVL-41P7	7	75.99	55725	AMAZON CAPITAL SERVICES, INC	B0GVMY14G5|150 PCS Clear Safety Glasses, ANSI Z87.1 Eye Protection for Men and Women
1997	1J74-YC96-C61R	7	40.63	55725	AMAZON CAPITAL SERVICES, INC	B0CF9WZXVW|iPhone 18 17 16 15 Charger Fast Charging 3 Pack USB C Charger Block
1997	1XDN-H4NK-NLTQ	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0G2L9Z6YM|Sensory Fidget Toys for Kids, Sensory Calm Strips (Rainbow)
4617	1NKP-PDRW-P9GC	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0D3KMH3PK|Lesnala 120 Pcs Evidence Label Stickers for Forensics Party 6 X 4 Inch
4887	1R67-33WN-CMTH	7	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0FH5B2PB8|5 Pack USB C to Headphone Jack Adapter,USB c to 1/8 inch Audio Adapter Compatible with iPhone 17 16 15 Samsung Galaxy S25,S24,S23 Ultra, Note 20, iPad Pro, MacBook, Pixel XL and More
1997	19NC-XDH4-WWGR	8	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0GVW49HG7|KLEIN TOOLS 22029 Non-Conductive Hard Hat Earmuffs
1997	1J74-YC96-C61R	8	6.84	55725	AMAZON CAPITAL SERVICES, INC	B0DF8RSVJK|Scott Paper Towels, Choose-A-Sheet, 6 Double Rolls, 108 Sheets Per Roll
4617	1NKP-PDRW-P9GC	8	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0D3V3XSV7|Hooqict 24 Pack Small Pocket Notebook Mini Notebooks Bulk Small Spiral Notepads with 8 Colors, Memo Note Pads for Kids, Work, Office, School, 3.9 x 2.4 Inches
1997	19NC-XDH4-WWGR	9	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0HB6JYQS5|Klein Tools 60871T2 Type 2 Hard Hat, Vented Full Brim, Class C Hard Hat with Chin Strap, 6-Point Suspension with Accessory Mounts and Washable Padding, Blue
1997	1LHF-3TFQ-NH1F	9	4.98	55725	AMAZON CAPITAL SERVICES, INC	B0F9PBTX7L|Sprayway Glass Cleaner Foaming Aerosol Spray, 19oz, Pack of 2 | Ammonia-Free, Streakless, Fast-Acting | Cleans [amp] Polishes Glass Surfaces | Fresh Scent, Removes Fingerprints, Dust, Dirt, Smoke Film
4617	1NKP-PDRW-P9GC	9	70.47	55725	AMAZON CAPITAL SERVICES, INC	B0F6LLPNLW|Widecook 1 Pcs Professional Magnetic Fingerprint Brush Easily Apply Basic Latent Magnetic Fingerprint Featuring a Spring-Loaded Handle
1997	1J74-YC96-C61R	10	20.74	55725	AMAZON CAPITAL SERVICES, INC	B0H73NYYQ6|500 Counts 1" x 3" Flexible Fabric Breathable Bandages One Size Strips
4617	1NKP-PDRW-P9GC	10	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0FRFMMJTK|FOZEE 20Pcs Detective Photo Booth Props
4617	1NKP-PDRW-P9GC	11	89.94	55725	AMAZON CAPITAL SERVICES, INC	B0HDPPWMN9|Detective Costume Accessories with Detective Hat for Halloween Dress Up
Total for check number 257031			**5,741.55**			
Check Number: 257032						
4617	SI269467	1	369.50	46812	PEARISON, INC.	CLEAR FLAG POLES - WHITE TIP, 6 FT ITEM #58240

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: 257032						
4617	SI269467	2	34.95	46812	PEARISON, INC.	SHIPPING AND HANDLING
Total for check number 257032			**404.45**			
Check Number: 257033						
1997	A332283	0	150.00	86270	RICHARD BENKER	CHS FBALL 9-23-26
1997	A341958	0	75.00	86270	RICHARD BENKER	FRHS FBALL 9-25-26
Total for check number 257033			**225.00**			
Check Number: 257034						
1997	A336723	0	140.00	83058	MARK BENNETT	TSMS FBALL 9-14-26
Total for check number 257034			**140.00**			
Check Number: 257035						
1997	9071369	1	68.79	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72 CT SET
1997	9071369	2	35.34	68396	BLICK ART MATERIALS LLC	20508-1209 PRISMACOLOR CLR PNCL ASRTD 12 CT SET
1997	9071369	3	42.69	68396	BLICK ART MATERIALS LLC	30408-6126 STROKE/COAT GLAZE LAVENDEAR PT
1997	9071369	4	42.69	68396	BLICK ART MATERIALS LLC	30408-2396 STROKE/COAT GLAZE BLK DWN/ERTH PINT
1997	9071369	5	14.23	68396	BLICK ART MATERIALS LLC	30408-5976 STROKE/COAT GLAZE BLU YNDR PINT
1997	9071369	6	14.23	68396	BLICK ART MATERIALS LLC	30408-3756 STROKE/COAT GLAZE PNK-A-BOO PINT
1997	9071369	7	14.23	68396	BLICK ART MATERIALS LLC	30408-3796 STROKE/COAT GLAZE TIGER TAIL PINT
1997	9071369	8	14.23	68396	BLICK ART MATERIALS LLC	30408-7936 STROKE/COAT GLAZE GRN JST FRGY PINT
1997	9071369	9	14.23	68396	BLICK ART MATERIALS LLC	30408-5916 STROKE/COAT GLAZE BLUBEARD PINT
1997	9071369	10	14.23	68396	BLICK ART MATERIALS LLC	30408-8716 STROKE/COAT GLAZE CAMEL BACK PINT
1997	9071369	11	14.23	68396	BLICK ART MATERIALS LLC	30408-6436 STROKE/COAT GLAZE ORKID PINT
1997	9071369	12	28.46	68396	BLICK ART MATERIALS LLC	30408-2696 STROKE/COAT GLAZE ELEPHANT EARS PINT
1997	9071369	13	56.92	68396	BLICK ART MATERIALS LLC	30408-3696 STROKE/COAT GLAZE HOT TAMALE PINT
1997	9071369	14	61.00	68396	BLICK ART MATERIALS LLC	13109-1302 POSTER BOARD !3 WHT 22INX28IN 8PLY
1997	9071369	15	23.26	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1997	9071369	16	64.55	68396	BLICK ART MATERIALS LLC	33400-1152 ALUMINUM WIRE 11.5 GAUGE 20FT
1997	9071369	17	6.57	68396	BLICK ART MATERIALS LLC	00135-5016 BLICK WHBLE TMPR PNT BLUE 16OZ
1997	9071369	18	4.38	68396	BLICK ART MATERIALS LLC	00135-5026 BLICK WHBLE TMPR PNT LIGHT BLUE 16OZ

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: 257035						
1997	9071369	19	12.82	68396	BLICK ART MATERIALS LLC	00135-1028 BLICK WHBLE TMPR PNT WHITE GALLON
1997	9071369	20	6.57	68396	BLICK ART MATERIALS LLC	00135-7016 BLICK WHBLE TMPR PNT GREEN 16OZ
1997	9071369	21	6.57	68396	BLICK ART MATERIALS LLC	00135-6516 BLICK WHBLE TMPR PNT VIOLET 16OZ
1997	9071369	22	6.57	68396	BLICK ART MATERIALS LLC	00135-2026 BLICK WHBLE TMPR PNT BLACK 16OZ
1997	9071369	23	6.57	68396	BLICK ART MATERIALS LLC	00135-3716 BLICK WHBLE TMPR PNT PINK 16OZ
1997	9071369	24	6.57	68396	BLICK ART MATERIALS LLC	00135-4016 BLICK WHBLE TMPR PNT YELLOW 16OZ
1997	9071369	25	6.57	68396	BLICK ART MATERIALS LLC	00135-4516 BLICK WHBLE TMPR PNT ORANGE 16OZ
1997	9071369	26	6.57	68396	BLICK ART MATERIALS LLC	00135-5116 BLICK WHBLE TMPR PNT TURQUOISE 16OZ
1997	9071369	27	6.57	68396	BLICK ART MATERIALS LLC	00135-3016 BLICK WHBLE TMPR PNT RED 16OZ
1997	9071369	28	9.81	68396	BLICK ART MATERIALS LLC	24152-4060 BLICK ARTIST TAPE 1INX60YD YELLOW
1997	9071369	29	17.79	68396	BLICK ART MATERIALS LLC	24143-4060 BLICK ARTIST TAPE YLW .5INX60YD
1997	9071369	30	9.81	68396	BLICK ART MATERIALS LLC	24152-3060 BLICK ARTIST TAPE 1INX60YD RED
1997	9071369	31	9.81	68396	BLICK ART MATERIALS LLC	24152-7060 BLICK ARTIST TAPE 1INX60YD GREEN
1997	9071369	32	9.81	68396	BLICK ART MATERIALS LLC	24152-5060 BLICK ARTIST TAPE 1INX60YD BLUE
1997	9071369	33	35.58	68396	BLICK ART MATERIALS LLC	24143-3060 BLICK ARTIST TAPE RED .5INX60YD
1997	9071369	34	35.58	68396	BLICK ART MATERIALS LLC	24143-7060 BLICK ARTIST TAPE GREEN .5INX60YD
1997	9071369	35	35.58	68396	BLICK ART MATERIALS LLC	24143-5060 BLICK ARTIST TAPE BLUE .5INX60YD
1997	9071369	36	84.00	68396	BLICK ART MATERIALS LLC	24149-1034 BLICK MASKNG TAPE NATURAL 3/4INX60YD
1997	9071369	37	4.19	68396	BLICK ART MATERIALS LLC	23085-1001 3M SCOTCH PAINTER TAPE 1INX60YD
1997	9071369	38	58.89	68396	BLICK ART MATERIALS LLC	00018-1001 BLICK STUDENT TEMPRA BASIC PT 6/SET
1997	9071369	39	112.10	68396	BLICK ART MATERIALS LLC	30482-1039 BLICK GLOSS GLAZE CLASS PACK 3
Total for check number 257035			**1,022.59**			
Check Number: 257036						
8657	A336080	0	260.00	86312	ETHAN BYRD	FRHS HOCO 9-12-26
Total for check number 257036			**260.00**			
Check Number: 257037						
4617	TMI 26-27	1	212.60	64320	JACKIE LEE HAYSLIP	BALANCE DUE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: 257037						
Total for check number 257037			**212.60**			
Check Number: 257038						
1997	77955243	1	3,450.00	56232	GOVCONNECTION, INC.	CASE FOR SURFACE LAPTOP GO - POLY ICE - URBAN ARMOR GEAR
Total for check number 257038			**3,450.00**			
Check Number: 257039						
1997	1002700062	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR AEL TRAINING FOR SHERRICE MCINTOSH
1997	1002700062	2	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR T-TESS TRAINING FOR SHERRICE MCINTOSH
1997	1002700062	3	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR T-TESS TRAINING FOR APRIL JONES
1997	1002700062	4	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR AEL TRAINING FOR JANET VAZQUEZ
1997	1002700062	5	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR T-TESS TRAINING FOR JANET VAZQUEZ
1997	1002700062	6	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR AEL TRAINING FOR CASSIE THOMASSON
1997	1002700062	7	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR AEL TRAINING FOR EBONIE DAWSON
1997	1002700062	8	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR AEL TRAINING FOR HANNAH BOYD
1997	1002700061	9	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	TO PAY FOR AEL TRAINING FOR DAVID HENDERSON
Total for check number 257039			**4,275.00**			
Check Number: 257040						
8657	A336083	0	260.00	86260	ANGEL ESPARZA	FRHS HOCO 9-12-26
Total for check number 257040			**260.00**			
Check Number: 257041						
1997	25482	1	4,166.00	66859	FINANCIAL BENEFIT SERVICES, LLC	FINANCIAL BENEFIT SERVICES LLC-ACA TRACKING AND CONSULTING SERVICES FOR KELLER ISD
Total for check number 257041			**4,166.00**			
Check Number: 257042						
1997	INV21332	1	2,625.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR JULY 2026-JUNE 2027 VIDEO VERIFICATION DISTRICT WIDE
1997	INV21333	1	4,215.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR MONTHLY MONITORING OF ALL SITES DISTRICT WIDE JULY 26-JUNE 27
Total for check number 257042			**6,840.00**			
Check Number: 257043						
1997	9104840682	1	2,253.99	00001173	W.W. GRAINGER, INC.	824KF7|TK152025966T Evaporative Cooler Media Environmental Applications Automotive Commercial/Industrial Height 72 in Width 61 1/2 in Depth 8 in Pad Material Cellulose Replaces Part No. Not Applicable For Use With Portable
1997	9104840682	2	209.00	00001173	W.W. GRAINGER, INC.	SHIPPING FEES|TK152025967T SHIPPING FEES 824KF7
Total for check number 257043			**2,462.99**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: 257044						
8657	A336082	0	260.00	81619	TYLER HAM	FRHS HOCO 9-12-26
Total for check number 257044			**260.00**			
Check Number: 257045						
1997	CHS SEP 26	1	2,440.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUME RENTAL
Total for check number 257045			**2,440.00**			
Check Number: 257046						
1997	A336722	0	140.00	83052	JOHNNY HOUSTON	TSMS FBALL 9-14-26
Total for check number 257046			**140.00**			
Check Number: 257047						
1997	SVC3423639	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3423640	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3423641	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3423642	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3423643	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 257047			**2,565.00**			
Check Number: 257048						
1997	28466608	1	34,088.49	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28474862	1	23,915.55	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28486801	1	30,125.47	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28474863	2	9,760.79	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET AND MAINTENANCE UTILITY VEHICLES
1997	28486800	2	6,395.50	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET AND MAINTENANCE UTILITY VEHICLES
1997	28466608	3	124.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28474862	3	29.43	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28474863	3	96.32	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28486800	3	90.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28486801	3	35.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 257048			**104,662.27**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: 257049						
4617	9-15847-49353	1	775.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	ID #218841: FOSSIL RIDGE HS (REGIONAL A)
Total for check number 257049			**775.00**			
Check Number: 257050						
4617	CHS 5-7-27	1	50.00	81383	NRH2O MUSIC FESTIVAL	ENSEMBLE ENTRY FEE
Total for check number 257050			**50.00**			
Check Number: 257051						
8657	A336079	0	260.00	86311	MICHAEL REARDON	FRHS HOCO 9-12-26
Total for check number 257051			**260.00**			
Check Number: 257052						
1997	A341954	0	145.00	47412	BILL STIMMEL	CHS FBALL 9-24-26
Total for check number 257052			**145.00**			
Check Number: 257053						
4617	14517	1	200.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	JUDGE'S FEE (SCHEDULED, ABSENT FROM AREA 10 CONFERENCE)
4617	15839	1	560.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT REGISTRATION
4617	15839	2	40.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	ADVISOR REGISTRATION
Total for check number 257053			**800.00**			
Check Number: 257054						
7717	58755	1	811.00	00013517	TEXAS FURNITURE SOURCE INC	2 EA. ITEM# H5715.GA10.T VOLT STOOL WITHOUT ARMS (BLACK)
7717	58755	2	126.00	00013517	TEXAS FURNITURE SOURCE INC	2 EA. ITEM# H5795.T VOLT ARM KIT
7717	58755	3	55.00	00013517	TEXAS FURNITURE SOURCE INC	1 EA. INSTALLATION
Total for check number 257054			**992.00**			
Check Number: 257055						
4617	ACTON 26-27	1	100.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION-JOSHUA ACTON
4617	GOLDSMITH 26-27	2	100.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION-HAYDEN GOLDSMITH
4617	RHINE 26-27	3	100.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION-COLTON RHINE
4617	SAMUELSON 26-27	4	100.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION-CADE SAMUELSON
4617	VEGA 26-27	5	100.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MEMBERSHIP AND CONVENTION-ISAIAH VEGA
Total for check number 257055			**500.00**			
Check Number: 257056						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: 257056						
1997	116058001100126	1	3,079.58	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PO FOR PHONE, INTERNET, LONG DISTANCE & DIRECTORY ASSISTANCE
Total for check number 257056			**3,079.58**			
Check Number: 257057						
1997	22825644	1	2,608.62	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22844614	1	2,515.84	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 257057			**5,124.46**			
Check Number: 257058						
4617	A350439	0	597.50	43690	CHRIS TUCKER	FHMS VBALL 9-19-26
Total for check number 257058			**597.50**			
Check Number: 257059						
1997	27001164	1	393.20	85255	U.S. BANK NA	LODGING FOR JAMIE YATES FOR 2 NIGHTS: SEPT 9 & SEPT 10, 2026 TO ATTEND 2026 PEIMS ACADEMY
4617	27003311	1	605.74	85255	U.S. BANK NA	STUDENT ROOMS 4 ROOMS - 12 STUDENTS
4617	27003417	1	414.47	85255	U.S. BANK NA	1 HOTEL ROOM FOR 1 STAFF, 2 NIGHTS, 9/18/26-9/20/26
8657	27003065	1	567.06	85255	U.S. BANK NA	HOTEL ROOM FOR 2 STAFF, 2 NIGHTS, 9/12-14, 2026
1997	27001164	2	393.20	85255	U.S. BANK NA	LODGING FOR STEPHANIE SKINNER FOR 2 NIGHTS: SEPT 9 & SEPT 10, 2026 TO ATTEND 2026 PEIMS ACADEMY
4617	27003311	2	289.16	85255	U.S. BANK NA	EMPLOYEE ROOMS 2 ROOMS - 2 ADULTS
4617	27003417	2	1,368.41	85255	U.S. BANK NA	3 HOTEL ROOMS FOR 7 STUDENTS, 2 NIGHTS, 9/18/26-9/20/26
8657	27003065	2	44.10	85255	U.S. BANK NA	PARKING
1997	27001164	3	393.20	85255	U.S. BANK NA	LODGING FOR LESLIE FARRIS FOR 2 NIGHTS: SEPT 9 & SEPT 10, 2026 TO ATTEND 2026 PEIMS ACADEMY
4617	27003311	3	47.48	85255	U.S. BANK NA	MISC FEES
4617	27003417	3	126.80	85255	U.S. BANK NA	PARKING
Total for check number 257059			**4,642.82**			
Check Number: 257060						
1997	21801209-00	1	802.55	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 257060			**802.55**			
Check Number: V72192						
4617	12243	1	25.60	53019	ADVERTISING MATTERS, LLC.	ESTIMATE # 12918; GOLD GILDAN5000 5.3OZ 100% PRESHRUNK COTTON ADULT SIZES S-1, M-1

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72192						
4617	12243	2	25.60	53019	ADVERTISING MATTERS, LLC.	BLACK GILDAN5000 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES M-1, ADULT SIZES S-1
4617	12243	3	25.60	53019	ADVERTISING MATTERS, LLC.	ORANGE GILDAN5000 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES L-2
4617	12243	4	38.40	53019	ADVERTISING MATTERS, LLC.	RED GILDAN5000 5.3OZ 100% PRESHRUNK COTTON ADULT SIZES S-2, L-1
4617	12243	5	25.60	53019	ADVERTISING MATTERS, LLC.	SAPPHIRE GILDAN5000 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES L-1, ADULT SIZES S-1
4617	12243	6	25.60	53019	ADVERTISING MATTERS, LLC.	IRISH GREEN GILDAN5000 5.3OZ 100% PRESHRUNK COTTON ADULT SIZES S-1, L-1
4617	12243	7	25.60	53019	ADVERTISING MATTERS, LLC.	ROYAL GILDAN5000 5.3OZ 100% PRESHRUNK COTTON ADULT SIZES S-2
4617	12243	8	64.00	53019	ADVERTISING MATTERS, LLC.	PURPLE GILDAN5000 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES M-1, L-1, ADULT SIZES S-2, L-1
Total for check number V72192			**256.00**			
Check Number: V72193						
8657	A336081	0	260.00	70698	CHRISTOPHER ALARCON	FRHS HOCO 9-12-26
Total for check number V72193			**260.00**			
Check Number: V72194						
1997	A336724	0	140.00	80501	MARK STEWART ALLISON	TSMS FBALL 9-14-26
Total for check number V72194			**140.00**			
Check Number: V72195						
1997	0011058306	1	335.92	85482	AMERICAN WELDING & GAS, INC.	ITEM # ESA 0700102043 ESAB SWARM A20 WELDING HELMET
1997	0011058936	1	21.48	85482	AMERICAN WELDING & GAS, INC.	ITEM # IRO 3940 IRONWEAR CLEAR VISOR Z87 PETG .040 X 8" X 15 1/2
1997	0011058306	2	159.90	85482	AMERICAN WELDING & GAS, INC.	ITEM # ESA 0700102036 ESAB SWARM COVER LENS A10/A20/A30
1997	0011058936	2	71.45	85482	AMERICAN WELDING & GAS, INC.	ITEM #VIC 0330-0004 VICTOR GENUINE 00-1-101 TIP
1997	0011058306	3	149.90	85482	AMERICAN WELDING & GAS, INC.	ITEM # ESA 0700102038 ESAB SWARM INSIDE LENS A10/A20
1997	0011058936	3	71.45	85482	AMERICAN WELDING & GAS, INC.	ITEM # VIC 0330-0012 VICTOR GENUINE 0-1-101 TIP
1997	0011058306	4	33.41	85482	AMERICAN WELDING & GAS, INC.	FREIGHT
1997	0011058936	4	69.21	85482	AMERICAN WELDING & GAS, INC.	ITEM # MIL 249929 MILLER TIP XT60
1997	0011058936	5	126.81	85482	AMERICAN WELDING & GAS, INC.	ITEM # MIL 256026 MILLER ELECTRODE 60 AMP
1997	0011058936	6	109.95	85482	AMERICAN WELDING & GAS, INC.	ITEM #MIL 256027 MILLER ELECTRIC DRAG SHIELD 60 AMP
1997	0011058936	7	79.80	85482	AMERICAN WELDING & GAS, INC.	ITEM # NAS 5012X TRIPLE FLINT RENEWALS 4PK
1997	0011058936	8	21.55	85482	AMERICAN WELDING & GAS, INC.	FREIGHT FEE
Total for check number V72195			**1,250.83**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72196						
1997	1503564	1	7,326.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR REPLACING THE EXPANSION TANK, CIRCULATION PUMPS AND TIMERS THAT ARE PART OF THE DOMESTIC HOT WATER SYSTEM AT EAGLE RIDGE ES.
1997	1503660	1	6,361.48	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V72196			**13,687.48**			
Check Number: V72197						
1997	A350529	0	85.00	65456	BRIAN ARRINGTON	FRHS FBALL 10-1-26
Total for check number V72197			**85.00**			
Check Number: V72198						
4617	102	1	60.00	84044	JASON S. BALLARD	9/1/26 MARCHING BAND REHEARSAL
4617	102	2	60.00	84044	JASON S. BALLARD	9/8/26 MARCHING BAND REHEARSAL
4617	102	3	40.00	84044	JASON S. BALLARD	9/9/26 MARCHING BAND REHEARSAL
4617	102	4	60.00	84044	JASON S. BALLARD	9/10/26 MARCHING BAND REHEARSAL
4617	102	5	80.00	84044	JASON S. BALLARD	9/12/26 HEB DRUMLINE CONTEST
4617	102	6	60.00	84044	JASON S. BALLARD	9/15/26 MARCHING BAND REHEARSAL
4617	102	7	40.00	84044	JASON S. BALLARD	9/16/26 MARCHING BAND REHEARSAL
4617	102	8	60.00	84044	JASON S. BALLARD	9/17/26 MARCHING BAND REHEARSAL
4617	102	9	80.00	84044	JASON S. BALLARD	9/19/26 NORTH TEXAS DRUMLINE CONTEST
4617	102	10	60.00	84044	JASON S. BALLARD	9/22/26 MARCHING BAND REHEARSAL
4617	102	11	40.00	84044	JASON S. BALLARD	9/23/26 MARCHING BAND REHEARSAL
4617	102	12	60.00	84044	JASON S. BALLARD	9/24/26 MARCHING BAND REHEARSAL
4617	102	13	80.00	84044	JASON S. BALLARD	9/26/26 BOA BEDFORD MARCHING CONTEST
4617	102	14	60.00	84044	JASON S. BALLARD	9/28/26 MARCHING BAND REHEARSAL
4617	102	15	60.00	84044	JASON S. BALLARD	9/29/26 KELLER ISD MARCHING EXPO
Total for check number V72198			**900.00**			
Check Number: V72199						
4617	234885179	1	585.00	66004	BELL'S MUSIC SHOP, INC.	STAND - HERCULES TUBA REST
Total for check number V72199			**585.00**			
Check Number: V72200						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72200						
1997	615905	1	7,500.00	47554	BENCHMARK EDUCATION COMPANY, LLC	PD - AUTHOR - DAYS- SEPTEMBER 2, 2026
1997	613345	2	1,847.50	47554	BENCHMARK EDUCATION COMPANY, LLC	Y49541 - THE DYNAMICS OF CROSS-LINGUISTIC INSTRUCTION: STRATEGIES FOR BUILDING BILITERACY PROFESSIONAL DEVELOPMENT BOOK
1997	613345	3	221.70	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING FOR BOOKS
Total for check number V72200			**9,569.20**			
Check Number: V72201						
4897	10001	1	3,350.00	51897	BRADLEY T ALLEN	MARCHING EXPO EVENT MANAGEMENT
Total for check number V72201			**3,350.00**			
Check Number: V72203						
1997	12217322	1	57.93	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES AGRISCIENCE BARN ATTN: ESMERALDA.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12219725	1	962.57	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN: ANGELICA.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12220618	1	1,004.34	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ATTN: ROXANNA.ROJAS@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12221068	1	2,286.34	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE ATTN:PATRICIA.ESPINOSA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12224396	1	832.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN: JOSE.SANDOVAL@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12224405	1	1,008.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN: GLENDA.FLORES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12224407	1	1,175.04	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ATTN: EVA.ARGUIJO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12224411	1	666.74	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN: ANGEL.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12224426	1	1,070.28	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN: KREMENA.GALABOVA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12230511	1	246.96	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK ATTN: GLENDA.FLORES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12230516	1	59.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ATTN: JOSE.SANDOVAL@KELLERISD.NET DO NOT EXCEED PO AMOUNT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72203						
1997	12230520	1	182.07	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN: ANGEL.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12230527	1	2,084.19	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN: MARGARITA.REYES @KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12230531	1	164.64	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ATTN: KREMENA.GALABOVA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12230534	1	1,200.90	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN: YANET.CUEVAS@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12236298	1	992.29	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ATTN: THAIMY.SANTISTEBAN@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12236451	1	973.77	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS ATTN: GERALD.CARRANZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12236457	1	628.40	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12236461	1	2,050.77	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12236465	1	988.17	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ATTN: MARIA.ARAGON@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12236467	1	1,260.67	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE ATTN: MAILIEN.VU@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12236475	1	996.25	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN: EDEMA.MENDOZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12236479	1	1,045.62	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12236487	1	1,152.37	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ATTN: ANITA.BRADLEY@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12236496	1	796.09	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION- 350 KELLER PARKWAY ATTN: JUANITA.PIMENTEL@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12237914	1	890.29	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12242041	1	51.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN: DELIA. ORTEGA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12244309	1	874.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN: TRANG.MANGES@KELLERISD.NET DO NOT EXCEED PO AMOUNT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72203						
1997	12244314	1	913.17	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1997	12246991	1	1,724.00	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE ATTN: MARTHA.GUAJARDO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12247112	1	843.71	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPT- ATHLETIC STADIUM ATTN: JESUS.OSEGUDA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12247395	1	123.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ATTN: CELIA.GARCIA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12247735	1	1,301.69	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIA.CANCINO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12250264	1	1,641.78	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCE LEARNING ATTN: MARIANELA.ALDERETE@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12250292	1	1,098.73	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS ATTN: GRISELDA.MENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12251622	1	1,313.82	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN: IRAK.TREJO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12251933	1	837.72	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN: MARIA.BLANCO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12252172	1	1,477.85	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH ATTN: ANDREW.JOHNSON@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12252280	1	990.69	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ATTN: MASON. ARRIZOLA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12252403	1	1,129.70	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL ATTN: SANTOS.REYES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12253402	1	811.55	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN: SERGIO.GALASO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12255243	1	861.83	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN: DEYSI.PACHECO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V72203			**40,773.44**			
Check Number: V72204						
1997	A350527	0	85.00	79552	JEREMY BRANSTETTER	FRHS FBALL 10-1-26
Total for check number V72204			**85.00**			
Check Number: V72205						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72205						
4617	RA103037286:01	1	476.00	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
Total for check number V72205			**476.00**			
Check Number: V72206						
1997	2029	1	4,000.00	82631	EDWARD CAMARENA	COLOR GUARD DIRECTOR FALL SEMESTER
Total for check number V72206			**4,000.00**			
Check Number: V72207						
1997	53613077	1	13.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	306918 ASCARIS M&F, CS
1997	53613077	2	10.78	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	307020 TRICHINELLA SPIRALIS,FEMALE,WM
1997	53613077	3	28.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	307050 TRICHURIS, W.M.
1997	53613077	4	13.11	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	307506 AMBLYOMMA AMERICANUM, WM
1997	53613077	5	8.22	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	306978 ENTEROBIUS VERMICULARIS,OVA,WM
1997	53613077	6	6.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	294756 STREPTOCOCCUS PNEUMONIAE, WM
1997	53613077	7	25.03	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	306628 DIPYLIDIUM CANINUM, COMP, WM
1997	53613077	8	11.59	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	306376 CLONORCHIS SINENSIS,CS
1997	53613077	9	118.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	311956 BEGINNERS ANIMAL TISSUE SET
1997	53613077	10	67.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	291030 BEGINNER'S SLIDE SET
Total for check number V72207			**304.51**			
Check Number: V72208						
1997	A350528	0	85.00	82584	BRIAN CIZEK	FRHS FBALL 10-1-26
Total for check number V72208			**85.00**			
Check Number: V72209						
1997	246412	2	2,340.00	86231	JG MEDIA	KELLER - ROANOKE - NORTHEAST FORT WORTH, OCTOBER 26 | IN-PAPER HALF | DISPLAY | HORIZONTAL
1997	246412	3	370.00	86231	JG MEDIA	KELLER - ROANOKE - NORTHEAST FORT WORTH, OCTOBER 26 | WEBSITE (10/27-2026 - 11/23/2026)
Total for check number V72209			**2,710.00**			
Check Number: V72210						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72210						
1997	S102129735.001	1	2,326.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V72210			**2,326.50**			
Check Number: V72211						
1997	A341142	0	140.00	00021472	ALEX LE	FHMS FBALL 9-29-26
1997	A341153	0	140.00	00021472	ALEX LE	FHMS FBALL 9-9-26
Total for check number V72211			**280.00**			
Check Number: V72212						
1997	A341972	0	145.00	86272	KENNETH MACUNE	CHS FBALL 9-24-26
Total for check number V72212			**145.00**			
Check Number: V72213						
1997	812	1	3,558.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V72213			**3,558.00**			
Check Number: V72214						
1997	1149274	1	559.50	64573	NATIONAL BENEFIT SERVICES, LLC	ADMINISTRATION OF COBRA TO EMPLOYEES WHO LEAVE OUR DISTRICT WHO ARE ON MEDICAL, DENTAL, AND/OR VISION PLANS.
Total for check number V72214			**559.50**			
Check Number: V72215						
4617	3	1	40.00	83811	CHRISTIAN NOTO	9/1/26 AFTER SCHOOL REHEARSAL
4617	3	2	60.00	83811	CHRISTIAN NOTO	9/2/26 AFTER SCHOOL REHEARSAL
4617	3	3	55.00	83811	CHRISTIAN NOTO	9/8/26 AFTER SCHOOL REHEARSAL
4617	3	4	35.00	83811	CHRISTIAN NOTO	9/9/26 AFTER SCHOOL REHEARSAL
4617	3	5	60.00	83811	CHRISTIAN NOTO	9/10/26 AFTER SCHOOL REHEARSAL
4617	3	6	60.00	83811	CHRISTIAN NOTO	9/15/26 STADIUM REHEARSAL
4617	3	7	35.00	83811	CHRISTIAN NOTO	9/16/26 AFTER SCHOOL REHEARSAL
4617	3	8	60.00	83811	CHRISTIAN NOTO	9/17/26 AFTER SCHOOL REHEARSAL
4617	3	9	60.00	83811	CHRISTIAN NOTO	9/27/26 AFTER SCHOOL REHEARSAL
Total for check number V72215			**465.00**			
Check Number: V72216						
2407	2110218965	1	138.52	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110218966	1	387.54	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72216						
2407	2110218967	1	1,324.15	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110218968	1	61.62	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110234386	1	698.12	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110238577	1	124.75	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
Total for check number V72216			**2,734.70**			
Check Number: V72217						
4617	C27-061	1	165.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	REGISTRATION FEE-TEXAS
Total for check number V72217			**165.00**			
Check Number: V72218						
1997	12640	1	952.53	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PO FOR PARTS, SUPPLIES AND MATERIAL USED TO REPAIR CUSTODIAL EQUIPMENT THAT IS USED THROUGHOUT THE DISTRICT. PARTS AND SUPPLIES ARE TO INCLUDE BUT ARE NOT LIMITED TO: CABLES,
1997	12670	1	758.34	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PO FOR PARTS, SUPPLIES AND MATERIAL USED TO REPAIR CUSTODIAL EQUIPMENT THAT IS USED THROUGHOUT THE DISTRICT. PARTS AND SUPPLIES ARE TO INCLUDE BUT ARE NOT LIMITED TO: CABLES,
Total for check number V72218			**1,710.87**			
Check Number: V72219						
1997	A341973	0	145.00	79539	BRYAN RAMSEY	CHS FBALL 9-24-26
Total for check number V72219			**145.00**			
Check Number: V72220						
1997	HMS SEP 26	1	200.00	47186	TARA RICHTER	HMS BAND MASTERCLASS INSTRUCTION
Total for check number V72220			**200.00**			
Check Number: V72221						
4617	64026	1	3,822.00	57669	ROADRUNNER CHARTERS, INC.	LARGE MOTOR COACH FORM ROADRUNNER FOR STUDENT TRAVEL
Total for check number V72221			**3,822.00**			
Check Number: V72222						
4617	2603	1	60.00	81735	SEAN RODOCKER	9/1/26 MARCHING BAND REHEARSAL
4617	2603	2	60.00	81735	SEAN RODOCKER	9/8/26 MARCHING BAND REHEARSAL
4617	2603	3	40.00	81735	SEAN RODOCKER	9/9/26 MARCHING BAND REHEARSAL
4617	2603	4	60.00	81735	SEAN RODOCKER	9/10/26 MARCHING BAND REHEARSAL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72222						
4617	2603	5	60.00	81735	SEAN RODOCKER	9/15/26 MARCHING BAND REHEARSAL
4617	2603	6	60.00	81735	SEAN RODOCKER	9/16/26 MARCHING BAND REHEARSAL
4617	2603	7	60.00	81735	SEAN RODOCKER	9/17/26 MARCHING BAND REHEARSAL
4617	2603	8	40.00	81735	SEAN RODOCKER	9/23/26 MARCHING BAND REHEARSAL
4617	2603	9	60.00	81735	SEAN RODOCKER	9/24/26 MARCHING BAND REHEARSAL
4617	2603	10	40.00	81735	SEAN RODOCKER	9/28/26 KISD MARCHING EXPO
Total for check number V72222			**540.00**			
Check Number: V72223						
1997	A341974	0	145.00	79585	JORGE ROSALES	CHS FBALL 9-24-26
Total for check number V72223			**145.00**			
Check Number: V72225						
1997	50068375-4	1	3,000.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068375-5	1	750.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068375-6	1	1,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068450-1	1	2,400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068537-3	1	2,400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068603-1	1	3,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068667-1	1	1,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72225						
1997	50068704-4	1	2,400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50068704-5	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50085339-1	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50105296-1	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50106000-1	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50107603-2	1	1,350.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50107603-3	1	1,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50107942-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50108411-1	1	200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50108411-2	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50119284-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72225						
1997	50138164-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167523-1	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50598879-1	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50744297	1	950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50775073	1	800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50816996	1	4,850.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
2407	50149778-2	1	100.00	85771	RUSHCO ENERGY SPECIALISTS INC	1 - OPEN RUSHCO PO. $10,000.00. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
2407	50149778-3	1	700.00	85771	RUSHCO ENERGY SPECIALISTS INC	1 - OPEN RUSHCO PO. $10,000.00. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
Total for check number V72225			**37,650.00**			
Check Number: V72226						
4617	0202	1	40.00	81392	TONY SIDES	9/1/26 BAND REHEARSAL
4617	0202	2	60.00	81392	TONY SIDES	9/2/26 CLASS/BAND REHEARSAL
4617	0202	3	40.00	81392	TONY SIDES	9/3/26 FOOTBALL GAME
4617	0202	4	40.00	81392	TONY SIDES	9/8/26 BAND REHEARSAL
4617	0202	5	60.00	81392	TONY SIDES	9/9/26 CLASS/BAND REHEARSAL
4617	0202	6	60.00	81392	TONY SIDES	9/10/26 BAND REHEARSAL
4617	0202	7	40.00	81392	TONY SIDES	9/11/26 FOOTBALL GAME

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72226						
4617	0202	8	40.00	81392	TONY SIDES	9/15/26 GUARD REHEARSAL
4617	0202	9	60.00	81392	TONY SIDES	9/16/26 CLASS/BAND REHEARSAL
4617	0202	10	60.00	81392	TONY SIDES	9/17/26 BAND REHEARSAL
4617	0202	11	40.00	81392	TONY SIDES	9/18/26 FOOTBALL GAME
4617	0202	12	40.00	81392	TONY SIDES	9/22/26 BAND REHEARSAL
4617	0202	13	60.00	81392	TONY SIDES	9/23/26 CLASS/BAND REHEARSAL
4617	0202	14	60.00	81392	TONY SIDES	9/24/26 BAND REHEARSAL
4617	0202	15	40.00	81392	TONY SIDES	9/25/26 FOOTBALL GAME
4617	0202	16	80.00	81392	TONY SIDES	9/26/26 BOA BEDFORD
4617	0202	17	40.00	81392	TONY SIDES	9/28/26 BAND REHEARSAL
4617	0202	18	60.00	81392	TONY SIDES	9/29/26 KISD EXPO
Total for check number V72226			**920.00**			
Check Number: V72227						
1997	000197665	1	525.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR AIREMY CAUDLE TO ATTEND TASA MIDWINTER 2027
Total for check number V72227			**525.00**			
Check Number: V72228						
4617	456836	1	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: I'VE GOT A GOLDEN TICKET
4617	456837	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: CANDY MAN
4617	456838	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: PURE IMAGINATION
4617	456839	1	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: BAD FEELING (OOMPA LOOMPA)
4617	456840	1	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: HOUSE OF MEMORIES
4617	457207	1	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - BIG YELLOW TAXI
4617	457209	1	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - ON MY WAY
4617	456836	2	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: WONDERLAND
4617	456837	2	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: THE CANDY MAN
4617	456838	2	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: HEATHENS
4617	457207	2	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - FIND MY WAY

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/13/2026						
Check Number: V72228						
4617	457209	2	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - UP UP AND AWAY
4617	456837	3	340.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: SUSHINE LOLLIPOPS AND RAINBOWS
4617	457210	3	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - FROM A DISTANCE
4617	457210	4	280.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - BOTH SIDES NOW
4617	457212	5	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - TIMES LIKE THESE
4617	457212	6	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - LEARN TO FLY
Total for check number V72228			**5,070.00**			
Check Number: V72229						
1997	S6508898.001	1	782.23	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6525377.001	1	31.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V72229			**813.37**			
Check Number: V72230						
1997	A337378	0	140.00	58441	BRIAN WOODS	HMS FBALL 9-29-26
Total for check number V72230			**140.00**			
Check Date: 10/14/2026						
Check Number: 20271096						
1997	20271096		2,763.16	199	FT WTR 8/13/26-8/17/26	TSMS 8/13-9/16
1997	20271096		3,881.29	199	FT WTR 8/13/26-8/17/26	WSES 8/17-9/18
Total for check number 20271096			**6,644.45**			
Check Number: 257061						
2407	826644	0	13.15	86291	KRISTEN ALI	LUNCH ACCOUNT REFUND
Total for check number 257061			**13.15**			
Check Number: 257063						
1997	1377-LCFT-H9C4	1	79.78	55725	AMAZON CAPITAL SERVICES, INC	B0FVXCLDDJ|VANDESAIL 5 Pack LC/MU Fiber Cleaning Pen
1997	16FC-WH7C-R199	1	141.27	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Super Sticky Mini Easel Pad, 15 x 18 in, White, 3 Pads
1997	17RT-YTL1-KL4W	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0BXWQHYVQ|Miortior Corner Floor Lamp - Smart RGB LED Corner Lamp with App and Remote Control, 16 Million Colors [amp] 68+ Scene, Music Sync, Timer Setting - Ideal for Living Rooms, Bedrooms, and Gaming Rooms
1997	19MN-63JT-DFDJ	1	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0BZS9D54C|Leinuosen 15 Pack Scissor for Preschool Training, Kids Safety,Mixed Color
1997	19QV-9DY4-MV8G	1	6.90	55725	AMAZON CAPITAL SERVICES, INC	B01CS5NUSI|ShiDianYi 12''x72'' Sequin Table Runner - Sparkly Metallic Sequin Runner for Wedding, Bridal Shower, Dinner Party, Ready to Ship! (1, Purple)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: 257063						
1997	1C3W-NDLW-1F9J	1	319.80	55725	AMAZON CAPITAL SERVICES, INC	B07PYD4HVF|Cyber Acoustics AC-5002 3.5mm Stereo Headset with TuffCord, 20 Pack
1997	1CTX-T6FH-WDJG	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0HC75SX7V|SONGMICS Spin Mop and Bucket Set, 2 Washable Microfiber Mop Heads, Wheels
1997	1D9D-JH96-GG4V	1	6.70	55725	AMAZON CAPITAL SERVICES, INC	B081TTDKJD|Mind Reader Pen and Accessories Holder, Desktop Organizer, Office, Metal Mesh, 3.5"L x 3.5"W x 3.75"H, Set of 3, Black
1997	1D9T-KW3L-LTTH	1	57.02	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter
1997	1FPC-F7C9-QF6J	1	24.26	55725	AMAZON CAPITAL SERVICES, INC	B07K928BX5|Amazon Basics Heavy Duty Dry Erase Job Ticket Holders, Document Protectors with Clear Plastic Film and Multicolored Fabric Edge, 8.5" x 11", Pack of 25
1997	1H3T-376J-LMGD	1	48.76	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage
1997	1HGY-TY4H-KTCG	1	23.22	55725	AMAZON CAPITAL SERVICES, INC	B07YVXFG7W|Perfect Stix - Brown Bag 4-100 4lb Brown Paper Lunch Bags - Pack of 100ct
1997	1JJX-RD3W-1RDM	1	71.45	55725	AMAZON CAPITAL SERVICES, INC	B004YAVF8I|Logitech M185 Compact Ambidextrous 2.4 GHz Wireless Mouse - Swift Grey
1997	1ND1-DPTV-LTL3	1	283.04	55725	AMAZON CAPITAL SERVICES, INC	B01KVCUEQG|ScreenBeam 960 Wireless Display Receiver for Screen Mirroring
1997	1QM3-647C-T4KG	1	27.29	55725	AMAZON CAPITAL SERVICES, INC	B00A45VK96|Cardinal 0.5 Inch 3 Ring Binders, White, 12 Pack, Round Ring Binder, Holds 125 Sheets, PVC Free, Customizable Covers, 2 Pocket View Binders for Office and School Organization
1997	1R1L-KM77-HRJ4	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0H33C18ZR|Reginary 12 Pcs 15 Inch Traffic Safety Cone for Sports, Parking, Green
1997	1R4P-3CTF-LCHX	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0D7C8FJHW|NETEHA 6 Pack A15 5W 120V E26 Base 5000K LED Refrigerator Light Bulb
1997	1VNX-RGVD-XW1D	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Full Size Wireless Keyboard and Mouse Combo - Black
1997	1WDW-MFWQ-3DFM	1	35.64	55725	AMAZON CAPITAL SERVICES, INC	B0B5D97X3D|Frienda 60 Pcs Nose Clips for Nosebleeds, Blue
1997	1WKT-DXC6-G1FR	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0DB7WXTP5|SANSI 130W Equivalent 2000 Lumens 5000K Daylight A15 LED Light Bulbs 4-Pack
1997	1WKT-DXC6-NYMQ	1	24.89	55725	AMAZON CAPITAL SERVICES, INC	B0F3ZS7JDW|LINE42 Big Beach Ball Set for Summer, Rainbow Beach Balls for Swimming at The Pool or Beach, Set of 3, Three Jumbo Giant 42 Inch Beach Balls
1997	1XGX-CDRJ-F6QG	1	243.54	55725	AMAZON CAPITAL SERVICES, INC	B0GYGJGLKW|045030 EZ YMCKO Ribbon Cartridge for DTC1250e - 300 Images + 30-Day CloudBadging Trial
1997	1YTX-XTY6-LJ6X	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0CMXQP18W|Silipull 72 Pcs Shaker Musical Instrument Set for Kid Toddler Early Music
4617	1CD9-GR6W-HMW6	1	37.78	55725	AMAZON CAPITAL SERVICES, INC	B09BF64J55|KVIDIO Bluetooth Headphones Wireless Over Ear Headsets 65H Playtime
4617	1CF9-WRTR-YHC4	1	67.00	55725	AMAZON CAPITAL SERVICES, INC	1604251549|Nursing Assisting: A Foundation in Caregiving, 6e
4617	1ND1-DPTV-X6CM	1	155.86	55725	AMAZON CAPITAL SERVICES, INC	B0GYGJGLKW|045030 EZ YMCKO Ribbon Cartridge for DTC1250e - 300 Images + 30-Day CloudBadging Trial

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Check Date: 10/14/2026						
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4617	1XPX-QVKN-NHTK	1	35.76	55725	AMAZON CAPITAL SERVICES, INC	B07F2KFG7G|BAITEER 120 Pcs Black Lanyards Bulk Lanyard Cord for ID Badge Holder
1997	16FC-WH7C-R199	2	221.94	55725	AMAZON CAPITAL SERVICES, INC	B0CX5KNDXT|Fluorescent Light Covers for Ceiling Lights Classroom Magnetic Cloud 4pk
1997	19MN-63JT-DFDJ	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0FX91R171|CraftGenes Craft Storage Organizer, 4-Tier Box with 20 Dividers
1997	19QV-9DY4-MV8G	2	16.75	55725	AMAZON CAPITAL SERVICES, INC	B07BXGKWF9|Shappy 40 Pcs Plastic Black Headbands Thin Skinny Headbands Bulk for Women
1997	1C3W-NDLW-1F9J	2	163.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSZ9VRWD|Cyber Acoustics AC-5002 3.5mm Stereo Headset with TuffCord, 10 Pack
1997	1D9D-JH96-GG4V	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08N4HDGBX|LotFancy 8 Pack Clear Plastic Drawer Organizer Bins, Small Item Organizers
1997	1D9T-KW3L-LTTH	2	23.60	55725	AMAZON CAPITAL SERVICES, INC	B0CGDQ13L3|DIYMAG Magnetic Hooks 20pcs 30lbs+ Cruise Essentials 2026 Magnet Hook White
1997	1H3T-376J-LMGD	2	9.57	55725	AMAZON CAPITAL SERVICES, INC	B00OCGUG02|Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce, 100 Count
1997	1HGY-TY4H-KTCG	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0D5DMZHFX|4 Red Streamers, 328ft Pack of Crepe Paper Party Decorations
1997	1JJX-RD3W-1RDM	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Full Size Wireless Keyboard and Mouse Combo - Black
1997	1WKT-DXC6-NYMQ	2	21.88	55725	AMAZON CAPITAL SERVICES, INC	B0H2TGPXL7|2-in-1 Giant Tic Tac Toe Bean Bag Toss Game Outdoor Yard Field Day Carnival Game for Adults Family Portable 4.75FT Lightweight for Beach Camping
4617	1CD9-GR6W-HMW6	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0GVJ8BKH8|AFMAT Electric Pencil Sharpener, Plug-in Pencil Sharpener for 6-12mm Pencil
4617	1CF9-WRTR-YHC4	2	106.47	55725	AMAZON CAPITAL SERVICES, INC	1619609746|The Nursing Assistant SOFTCOVER: Essentials of Holistic Care
4617	1XPX-QVKN-NHTK	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C45DCZSV|Maileto 50 Pack Yellow Lanyard Bulk Lanyard for ID Badge Holder
1997	16FC-WH7C-R199	3	125.99	55725	AMAZON CAPITAL SERVICES, INC	B0FMDBY91K|Schwer 10 Pairs 18in A6 Cut Resistant Arm Sleeves for Gardening, S903
1997	19MN-63JT-DFDJ	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0GX136KTW|gisgfim 24 Pack Plastic Cubby Storage Bins Crew Toy Stackable Bin Classroom Plastic Cubby Bins Stackable Storage Containers Classroom Book Bin for Student Teacher School Office Home(White)
1997	19QV-9DY4-MV8G	3	6.66	55725	AMAZON CAPITAL SERVICES, INC	B07FFM3DPB|Caydo [400 pcs] - 300PCS 1 Inch Assorted Pom Poms with 100PCS Wiggle Eyes
1997	1D9D-JH96-GG4V	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7R6PJTF|Coopay 4 Pack B5 Spiral Notebook Journal for Women, College Ruled Composition Notebooks Hardcover Spiral Journal, Cute Blooming Floral, Office School Business Supplies, 10.2" x 7.5", 160 Page
1997	1D9T-KW3L-LTTH	3	28.93	55725	AMAZON CAPITAL SERVICES, INC	B0DVNJQ6TD|Smead 85750 Project Jackets LTR Poly CLR/Translucent: BL/GR/YW 5 Pack
1997	1H3T-376J-LMGD	3	50.97	55725	AMAZON CAPITAL SERVICES, INC	B06WWG2L5P|TIANBO FIRST Beige White Masking Tape, 1.41 Inches Wide x 60 Yards, 6 Rolls
1997	1HGY-TY4H-KTCG	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0F9KNPHTQ|Red Ribbon Week Banner - Pre-strung Red Ribbon Week Decorations for October Party Supplies, Glitter Red
4617	1XPX-QVKN-NHTK	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C45DCZT8|Maileto 50 Pack Purple Lanyard Bulk Lanyard for ID Badge Holder

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1997	19QV-9DY4-MV8G	4	5.34	55725	AMAZON CAPITAL SERVICES, INC	B0BZVL3BLJ|3 Pack 3.3 x 9.9 ft Dark Blue Fringe Backdrop Streamers Party Decorations
1997	1D9D-JH96-GG4V	4	11.69	55725	AMAZON CAPITAL SERVICES, INC	B0CQV6SDMM|Marbrasse Pen Organizer with 2 Drawer, Multi-Functional Pencil Holder for Desk, Desk Organizers and Accessories with 5 Compartments + Drawer for Office Art Supplies (Black)
1997	1H3T-376J-LMGD	4	113.88	55725	AMAZON CAPITAL SERVICES, INC	B07FDPNBQK|EUDAX 18 Set DC Motors Kit,Mini Electric 1.5-3V 24000RPM Hobby Motor with 252Pcs Plastic Gears,2 x AA Battery Holder,Wires for STEM DIY Toy
1997	1HGY-TY4H-KTCG	4	56.98	55725	AMAZON CAPITAL SERVICES, INC	B0F9P65D91|VioraWhite 144 Pcs Air Dry Clay Bulk 76 oz Halloween DIY Modeling Clay Kit
4617	1XPX-QVKN-NHTK	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C6KCSZBT|Maileto 50 Pack Green Lanyard Bulk Lanyard for ID Badge Holder
1997	19QV-9DY4-MV8G	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0C1BPYDZF|Seefeeful 6inch 2-Pack XLR Female to Female Balanced Audio Cable, 3-Pin Microphone Cords Oxygen-Free Copper(OFC) - Mic Patch Cables for Audio and Sound Equipment for Mixer Microphone DMX
1997	1D9D-JH96-GG4V	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0FG6ZGYTK|Uniclife Acrylic Business Card Holder for Desk, 3 Slots, 180 Card Capacity
1997	1H3T-376J-LMGD	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08B5R8937|100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty Wood Clips for Hanging Clothes Pictures Outdoor
1997	1HGY-TY4H-KTCG	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0GSDWVFPH|400 PCS Pipe Cleaners Bulk, 20 Colors Chenille Stems Pipe Cleaners Craft
4617	1XPX-QVKN-NHTK	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0C9SXYZLJ|koorito 50Pcs Badge Lanyards Flat Lanyards for ID Badges Bulk Blue Lanyard
1997	19QV-9DY4-MV8G	6	24.74	55725	AMAZON CAPITAL SERVICES, INC	B0CQYNWQ41|30Pack Foam Core Board, 11"x15" White Foam Board, 3/16" / 5MM Thick Mat Foam Board Center, Backing Boards for Mounting Photographs and Artwork, 3-D Modeling, Signage, Poster Making
1997	1D9D-JH96-GG4V	6	4.35	55725	AMAZON CAPITAL SERVICES, INC	B0GXKGJD12|Mr. Pen- Metal Ruler with Non-Slip Cork Back, 12 Inch
1997	1H3T-376J-LMGD	6	75.78	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk for Kids, Bulk pack, 12 Colors, 240 Count
4617	1XPX-QVKN-NHTK	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0CBX2PXZC|koorito 50Pcs Badge Lanyards Flat Lanyards for ID Badges Bulk Lanyard
1997	19QV-9DY4-MV8G	7	5.63	55725	AMAZON CAPITAL SERVICES, INC	B0FBWSTNN3|NUKAYAI Fall Fake Leaves Maple Leaf Autumn Decor for Thanksgiving 200Pcs
1997	1H3T-376J-LMGD	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGWCZLNH|YEEHAW 12 oz Plastic Cups, 300 Pack - Clear Disposable Drinking Cups for Cold Beverages, Transparent Party Cups, BPA-Free
4617	1XPX-QVKN-NHTK	7	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CC24H7KP|200 Pack Badge Holder, Plastic ID Badge Holder, Clear Waterproof ID Card Holder with Resealable Zip, 2.5" x 3.8" Vertical Name Tag Holder for Nurses and Office, Fits ID Card/Credit Card/Student Card
1997	19QV-9DY4-MV8G	8	7.51	55725	AMAZON CAPITAL SERVICES, INC	B0GSDWVFPH|400 PCS Pipe Cleaners Bulk, 20 Colors Chenille Stems Pipe Cleaners Craft
1997	1H3T-376J-LMGD	8	45.58	55725	AMAZON CAPITAL SERVICES, INC	B0F5HXPHMM|hamiey 608 Skateboard Bearings 100 Pack, 8x22x7mm Chrome Steel Ball Bearing

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: 257063						
4617	1XPX-QVKN-NHTK	8	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0H2YH45WG|LOCONHA 50 Pack Pink Lanyards for ID Badges with Badge Clip J-Hook
Total for check number 257063			**3,455.82**			
Check Number: 257064						
4617	092226	1	1,500.00	67210	JAMES RANDALL BAAS	5 ARRANGEMENTS X $400 (TO INCLUDE ALL CHORAL & INSTRUMENTAL PARTS)
Total for check number 257064			**1,500.00**			
Check Number: 257065						
4617	910415	0	20.00	86296	KAREN BATES-SCULL	REF AP TEST 724477
Total for check number 257065			**20.00**			
Check Number: 257066						
4617	FRHS SEPT 3 2026	1	750.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	THE BUFF RENTAL AGREEMENT
Total for check number 257066			**750.00**			
Check Number: 257067						
1997	A336824	0	140.00	62506	BARRY CARTER	VRMS FBALL 9-29-26
Total for check number 257067			**140.00**			
Check Number: 257068						
1997	A336825	0	140.00	47595	JIMMY CARTER	VRMS FBALL 9-29-26
Total for check number 257068			**140.00**			
Check Number: 257069						
4617	8264941	1	505.82	67627	CLAMPITT PAPER OF FORT WORTH	GRAPHIC DESIGN SUPPLIES
Total for check number 257069			**505.82**			
Check Number: 257070						
1997	A342424	0	75.00	85114	MICHAEL FOSS	HMS FBALL 9-28-26
Total for check number 257070			**75.00**			
Check Number: 257071						
4617	662691	1	2,000.00	83660	COURTNEY CLARKE	ADDITIONAL WALLS FOR FREEDOM ELEM LIBRARY MURAL $2000.00
Total for check number 257071			**2,000.00**			
Check Number: 257072						
4617	TCHS AUG 26	0	12.00	86318	LUCINDA GATESMAN	FINE ARTS SCHOLARSHIP
Total for check number 257072			**12.00**			
Check Number: 257073						
1997	A340728	0	140.00	83966	TERRY HASLAM	KMS FBALL 9-28-26
Total for check number 257073			**140.00**			
Check Number: 257074						
4617	TCHS SEP 26	0	168.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: 257074						
Total for check number 257074			**168.00**			
Check Number: 257075						
4617	907415	0	100.00	86269	TATYANA MALAMURA	REF SHOW CHOIR 805854
Total for check number 257075			**100.00**			
Check Number: 257076						
4617	TCHS AUG 26	0	24.00	86317	BRENDAN MATHIESON	FINE ARTS SCHOLARSHIP
4617	TCHS SEP 26	0	120.00	86317	BRENDAN MATHIESON	FINE ARTS SCHOLARSHIP
4617	TVMS AUG 26	0	32.00	86317	BRENDAN MATHIESON	FINE ARTS SCHOLARSHIP
Total for check number 257076			**176.00**			
Check Number: 257077						
1997	A330083	0	140.00	81456	KEENAN MAYNOR	ISMS FBALL 9-28-26
Total for check number 257077			**140.00**			
Check Number: 257078						
2407	811583	0	20.00	86284	RANDY MESSMAN	LUNCH ACCOUNT REFUND
Total for check number 257078			**20.00**			
Check Number: 257079						
1997	A342423	0	75.00	85346	ZACKARY NOLAND	HMS FBALL 9-28-26
Total for check number 257079			**75.00**			
Check Number: 257080						
1997	1258	1	1,500.00	86024	ON SITE SERVICES US INC	***DO NOT EXCEED $6,000***
1997	1259	1	1,500.00	86024	ON SITE SERVICES US INC	***DO NOT EXCEED $6,000***
1997	1260	1	1,500.00	86024	ON SITE SERVICES US INC	***DO NOT EXCEED $6,000***
1997	1261	1	1,500.00	86024	ON SITE SERVICES US INC	***DO NOT EXCEED $6,000***
Total for check number 257080			**6,000.00**			
Check Number: 257081						
1997	A336826	0	140.00	81653	STEVEN CRAIG PARAMORE	VRMS FBALL 9-29-26
Total for check number 257081			**140.00**			
Check Number: 257082						
1997	KISD SEP 26	1	1,242.00	82766	PEACE PSYCHOLOGY CENTER	EXTERNAL IEE REQUESTED BY PARENT OF SPED STUDENT IN THE AREA OF AUTISM
Total for check number 257082			**1,242.00**			
Check Number: 257083						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: 257083						
1997	INVOICE 905	1	2,600.00	82455	RAFAEL CONTRERAS	G/M VENDOR TO PROVIDE AND INSTALL (4) - ALUMINUM BLINDS TO MATCH THE EXISTING. 1" ALUM, COLOR: SANDY BEACH - MOUNT: INSIDE MOUNT, TILT POSITION: LEFT TILT, TILT TYPE: NO LIFT, WAND TILT,
Total for check number 257083			**2,600.00**			
Check Number: 257084						
4617	VRMS SEP 26	0	78.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 257084			**78.00**			
Check Number: 257085						
1997	171985577-001	1	2,608.76	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 257085			**2,608.76**			
Check Number: 257086						
1997	A342135	0	140.00	56643	GEORGE THOMAS SMITH	TMS FBALL 9-28-26
Total for check number 257086			**140.00**			
Check Number: 257087						
1997	PTINV00229645	1	3,681.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 257087			**3,681.00**			
Check Number: 257088						
1997	M0303828	1	6,900.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SCHOOL PSYCHOLOGIST SERVICES AS NEEDED BY KELLER ISD. STUDENT INSTRUCTIONAL DAYS AND HOURS ONLY.
Total for check number 257088			**6,900.00**			
Check Number: 257089						
1997	22871207	1	158.19	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 257089			**158.19**			
Check Number: V234391						
1997	MD15118354	1	3,558.00	00005868	APPLE INC	Z1UD MAC MINI
Total for check number V234391			**3,558.00**			
Check Number: V234392						
1997	935474847	1	502.50	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW 12" ITEM # BBDNHFSY
1997	935753254	1	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON LEATHER FOOTBALL
1997	935763080	1	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #17210XXX LICORICE SPEED ROPE 10'-BK
1997	935854780	1	282.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1064926 DELUXE HOOPS
1997	935873520	1	164.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEXA RINGS ITEM # - 1454873
1997	935474847	2	456.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS PHENOM SS TEE ITEM #BSN1001

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Check Date: 10/14/2026						
Check Number: V234392						
1997	935753254	2	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE SIDED COACH'S BOARD
1997	935763080	2	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1298680 SLIPP-NOTT PREL PAD 15X18-75 SHEET
1997	935854780	2	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1454873 HEXA RINGS
1997	935873520	2	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOOP STORAGE BAG - 36" ITEM # - 1256819
1997	935753254	3	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL CLIP BOARD FIELD
1997	935763080	3	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #WLWZ6004801 NBA PRO TRAINING GUARD EXTENDER
1997	935854780	3	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1256819 HOOP STORAGE BAG
1997	935753254	4	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL CLIPBOARD SINGLE PLAY
1997	935763080	4	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NKIF2264 BLACK DF STRIDE HALF ZIP MIDLAYER
1997	935854780	4	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935763080	6	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1262735 REV SCRIM. VESTS ADULT ROY/GOLD
1997	935763080	7	17.64	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT FEE
1997	935474847	99	35.18	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935753254	99	55.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935873520	99	9.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234392			**3,186.33**			
Check Number: V234393						
4617	WLE OCT 6 2026	1	5,125.00	61697	CAMP FIRE FIRST TEXAS	TXOEC STUDENT PACKAGE EXTENDED DAY FIELD TRIP
4617	WLE OCT 6 2026	2	975.50	61697	CAMP FIRE FIRST TEXAS	DINNER FOR STUDENTS ONLY
4617	WLE OCT 6 2026	3	950.00	61697	CAMP FIRE FIRST TEXAS	LUNCH FOR STUDENTS ONLY
Total for check number V234393			**7,050.50**			
Check Number: V234394						
1997	4284945171	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V234394			**230.12**			
Check Number: V234395						
1997	IN100496180	1	161.10	59879	PERFORMANCE HEALTH SUPPLY LLC	ANKLE SUPPORTS WITH STRAPS SMALL
1997	IN100496180	3	76.96	59879	PERFORMANCE HEALTH SUPPLY LLC	JUMPER'S KNEE STRAP BLACK OSFM
1997	IN100496180	4	185.34	59879	PERFORMANCE HEALTH SUPPLY LLC	THE ONE ANKLE PREMIUM LARGE

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Check Date: 10/14/2026						
Check Number: V234395						
1997	IN100496180	5	220.72	59879	PERFORMANCE HEALTH SUPPLY LLC	CRAMER 950 ATHLETIC TRAINER'S TAPE WHITE 1.5" 32/CA
1997	IN100498210	5	331.08	59879	PERFORMANCE HEALTH SUPPLY LLC	CRAMER 950 ATHLETIC TRAINER'S TAPE WHITE 1.5" 32/CA
1997	IN100496180	7	378.20	59879	PERFORMANCE HEALTH SUPPLY LLC	POWERFLEX BLACK 2" 24/CASE
1997	IN100496180	8	345.24	59879	PERFORMANCE HEALTH SUPPLY LLC	MEULLER M- WRAP PRE-TAPING UNDERWRAP BLACK
1997	IN100496180	9	101.70	59879	PERFORMANCE HEALTH SUPPLY LLC	SUPRA-GRIP ELASTIC BANDAGE 4" 10 PACK
1997	IN100498210	10	47.35	59879	PERFORMANCE HEALTH SUPPLY LLC	PRO SCISSORS PRO 11T
1997	IN100496180	11	239.24	59879	PERFORMANCE HEALTH SUPPLY LLC	HINGED KNEE BRACE MEDIUM
1997	IN100498210	12	231.52	59879	PERFORMANCE HEALTH SUPPLY LLC	HINGED KNEE BRACE LARGE
1997	IN100496180	13	137.60	59879	PERFORMANCE HEALTH SUPPLY LLC	HINGED LATERAL J LEFT LARGE
1997	IN100496180	14	39.85	59879	PERFORMANCE HEALTH SUPPLY LLC	SAM SPLINT 4"X18"
1997	IN100496180	15	35.20	59879	PERFORMANCE HEALTH SUPPLY LLC	LISTER BANDAGE SCISSORS RIGHT HANDED 5.5"
1997	IN100496180	16	190.14	59879	PERFORMANCE HEALTH SUPPLY LLC	KESTRAL 3500 POCKET WIND METER, 3500
1997	IN100496180	99	244.02	59879	PERFORMANCE HEALTH SUPPLY LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V234395			**2,965.26**			
Check Number: V234396						
1997	0880-368792	1	107.30	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-371052	1	46.22	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-376080	1	96.63	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-376843	1	-28.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234396			**221.18**			
Check Number: V234397						
1997	INV-320099	1	2,478.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234397			**2,478.00**			
Check Number: V234398						
1997	INV5745378	1	4,000.00	41910	RENAISSANCE LEARNING, INC	SITE LICENSE
Total for check number V234398			**4,000.00**			
Check Number: V234399						
1997	256366 01	1	278.58	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: V234399						
1997	256414 01	1	3,104.12	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	256494 01	1	267.68	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234399			**3,650.38**			
Check Number: V234400						
4617	W6192766BF	1	3,056.09	00005486	SCHOLASTIC BOOK FAIRS INC	PAY FOR SCHOLASTIC BOOK FAIR ID 6192766, INVOICE # W6192766BF, DUE DATE 10/18/26. MAKE CHECK PAYABLE TO SCHOLASTIC BOOK FAIRS - 04, PO BOX 639849, CINCINNATI, OH 45263-9849
Total for check number V234400			**3,056.09**			
Check Number: V234401						
4617	CINV000458977	26	34.31	00002044	SCHOOL HEALTH CORPORATION	1044233|ADC Advantage 2200 Fingertip Pulse Oximeter
Total for check number V234401			**34.31**			
Check Number: V234402						
1997	'308104986900	1	43.28	78229	SCHOOL SPECIALTY, LLC	248456|Sax Premium Pre-Cut Mat, 12 x 16 Inches, Black, Pack of 10
1997	'308104987723	1	140.37	78229	SCHOOL SPECIALTY, LLC	1329599|Ucreate Mixed-Media Paper, 80 lb., 12 x 18 Inches, Natural White, 500 Sheets
1997	'308104986900	2	37.11	78229	SCHOOL SPECIALTY, LLC	248460|Sax Premium Pre-Cut Mat, 16 x 20 Inches, Black, Pack of 10
1997	'308104987723	2	84.96	78229	SCHOOL SPECIALTY, LLC	1512578|Ticonderoga Wood-Cased Golf Pencils, No 2 HB, Sharpened, Yellow, Pack of 72
1997	'308104986900	3	18.19	78229	SCHOOL SPECIALTY, LLC	296825|Wikki Stix Combo Pack, 8 Inches, Assorted Primary and Neon Colors, Set of 96
1997	'308104987723	3	49.70	78229	SCHOOL SPECIALTY, LLC	000786|School Smart Block Erasers, Medium, Pink, Pack of 60
1997	'308104986900	4	48.22	78229	SCHOOL SPECIALTY, LLC	408337|Sax Premium Pre-Cut Mat, 11 x 14 Inches, Black, Pack of 10
1997	'308104987723	4	12.08	78229	SCHOOL SPECIALTY, LLC	006183|Spectra Deluxe Bleeding Tissue Paper, 12 x 18 Inches, Assorted Colors, Pack of 50
1997	'308104986900	5	30.28	78229	SCHOOL SPECIALTY, LLC	409657|Sax Premium Pre-Cut Mat, 8 x 10 Inches, Black, Pack of 10
1997	'308104987723	5	66.68	78229	SCHOOL SPECIALTY, LLC	2156340|Kolorfast Non-Bleeding Craft Tissue Paper, 20 x 30 Inches, Assorted Colors, Pack of 480
1997	'308104986900	6	12.46	78229	SCHOOL SPECIALTY, LLC	432020|Red Heart Acrylic Economy Super Saver Yarn, 4-Ply, White, 7 Ounce Skein
1997	'308104987723	6	19.10	78229	SCHOOL SPECIALTY, LLC	1468353|Fiskars XL Lever Punch, Circle, 2 Inches
1997	'308104986900	7	6.23	78229	SCHOOL SPECIALTY, LLC	432023|Red Heart Acrylic Economy Super Saver Yarn, 4-Ply, Black, 7 Ounce Skein
1997	'308104987723	7	70.80	78229	SCHOOL SPECIALTY, LLC	1587143|Crayola Neon Oil Pastels, Set of 12
1997	'308104986900	8	6.23	78229	SCHOOL SPECIALTY, LLC	432032|Red Heart Acrylic Economy Super Saver Yarn, 4-Ply, Yellow, 7 Ounce Skein
1997	'308104987723	8	160.08	78229	SCHOOL SPECIALTY, LLC	1535940|Elmer's All-Purpose School Glue Stick, 0.77 Ounces, Clear, Pack of 30

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: V234402						
1997	'308104986900	9	6.23	78229	SCHOOL SPECIALTY, LLC	432038|Red Heart Acrylic Economy Super Saver Yarn, 4-Ply, Hot Red, 7 Ounce Skein
1997	'308104987723	9	62.38	78229	SCHOOL SPECIALTY, LLC	1537803|Pacon Super Heavyweight Tagboard, 18 x 24 Inches, White, 11.5 Pt, Pack of 100
1997	'308104986900	10	6.23	78229	SCHOOL SPECIALTY, LLC	432053|Red Heart Acrylic Economy Super Saver Yarn, 4-Ply, Royal Blue, 7 Ounce Skein
1997	'308104987723	10	124.79	78229	SCHOOL SPECIALTY, LLC	408401|Sax Watercolor Paper, 90 lb, 9 x 12 Inches, Natural White, 500 Sheets
1997	'308104986900	11	12.99	78229	SCHOOL SPECIALTY, LLC	434501|Prismacolor Kneaded Eraser, 1-3/4 x 1-1/4 Inches, Gray, Pack of 12
1997	'308104987723	11	68.36	78229	SCHOOL SPECIALTY, LLC	1594961|School Smart Chalk Pastels, Assorted Colors, Set of 48
1997	'308104986900	12	24.50	78229	SCHOOL SPECIALTY, LLC	1369895|Scotch Shipping Packaging Tape, 1.88 Inches x 54.6 Yards, Clear, Pack of 6
1997	'308104987723	12	15.30	78229	SCHOOL SPECIALTY, LLC	408064|Royal [amp] Langnickel Synthetic Ceramic Sponge, 2-1/2 x 1 Inches
1997	'308104986900	13	37.24	78229	SCHOOL SPECIALTY, LLC	1494868|School Smart Foam Boards, 9 x 12 Inches, White, Pack of 25
1997	'308104987723	13	7.78	78229	SCHOOL SPECIALTY, LLC	054069|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1997	'308104986900	14	141.68	78229	SCHOOL SPECIALTY, LLC	059949|School Smart Prong Fasteners, 3/4 Inches, Size 3, Brass Plated, Pack of 100
1997	'308104987723	14	38.47	78229	SCHOOL SPECIALTY, LLC	408589|Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug
1997	'308104986900	15	59.14	78229	SCHOOL SPECIALTY, LLC	399398|Plastr Craft Modeling Plaster Material, 20 Pounds
1997	'308104987723	15	152.32	78229	SCHOOL SPECIALTY, LLC	2018462|Jack Richeson Tempera Cake Refills, Small Size, Assorted Fluorescent Colors, Set of 6
1997	'308104986900	16	11.69	78229	SCHOOL SPECIALTY, LLC	410375|Inovart Presto Foam Printing Plates, 4 x 6 Inches, Pack of 100
1997	'308104987723	16	22.74	78229	SCHOOL SPECIALTY, LLC	077415|Sharpie Permanent Markers, Ultra Fine Point, Black, Set of 12
1997	'308104986900	17	76.04	78229	SCHOOL SPECIALTY, LLC	350075|Celluclay Non-Toxic Instant Papier-Mache, 5 lb Bag, White
1997	'308104987723	17	69.28	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Permanent Markers, Fine Point, Black, Pack of 36
1997	'308104987723	18	99.51	78229	SCHOOL SPECIALTY, LLC	432131|Sax Non-Toxic Ultra Mache Modeling Material, 12 Pounds, White
1997	'308104987723	19	53.29	78229	SCHOOL SPECIALTY, LLC	085445|School Smart Butcher Kraft Paper Roll 40 lbs, Brown, 36 Inches x 1000 Feet
1997	'308104987723	20	22.48	78229	SCHOOL SPECIALTY, LLC	2102326|Elmer's Glue-All Multi-Purpose Glue, 1 Gallon
1997	'308104987723	21	8.64	78229	SCHOOL SPECIALTY, LLC	2162471|Captain Creative Liquid Watercolor Droppers
1997	'308104987723	22	40.81	78229	SCHOOL SPECIALTY, LLC	091432|School Smart 6-Hole Electric Pencil Sharpener, 7 x 4-1/2 x 7-3/8 Inches, Black/Silver
4617	'208137803438	61	32.88	78229	SCHOOL SPECIALTY, LLC	2220451|Flipside Board Buddies Dry Erase Erasers, 2 x 2 Inches, Set of 24
Total for check number V234402			**2,000.54**			
Check Number: V234403						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: V234403						
4617	M470504	1	35.00	58607	SKILLS USA, INC.	TO PAY FOR 2 KCAL LAW TEACHERS PROFESSIONAL SECONDARY AFFILATION MEMBERSHIPS FOR SKILLS USA
4617	M470523	1	35.00	58607	SKILLS USA, INC.	TO PAY FOR 2 KCAL LAW TEACHERS PROFESSIONAL SECONDARY AFFILATION MEMBERSHIPS FOR SKILLS USA
4617	M472348	1	35.00	58607	SKILLS USA, INC.	TO PAY FOR 2 KCAL TEACHERS PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA
4617	M472349	1	35.00	58607	SKILLS USA, INC.	TO PAY FOR 2 KCAL TEACHERS PROFESSIONAL SECONDARY AFFILIATION MEMBERSHIPS FOR SKILLS USA
Total for check number V234403			**140.00**			
Check Number: V234404						
1997	6075688551	1	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Cafe Collection, 100 Sheet/Pad, 24 Pads/Pack (65324APVAD)
1997	6076078628	1	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279|Staples One-Touch Heavy-Duty 3-Hole Punch, 30-Sheet Capacity, Black – Low-Force Punch
1997	6076309124	1	34.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105|Staples Clip On Badge Strap, Clear, 100/Pack (18914/1122897)
1997	6076351008	1	10.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573267|Fellowes 1/2" Plastic Binding Spine Comb, 90 Sheet Capacity, Black, 100/Pack (52326)
1997	6076351009	1	64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2829558|Scotch Super-Hold Transparent Clear Tape Refill, 0.75" x 22.22 yds., 1" Core, Clear, 10 Rolls/Pack (700S10)
1997	6076351010	1	190.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904|Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062)
1997	6076491061	1	38.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1997	6076491062	1	27.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	169931|Prang 9" x 12" Construction Paper, Assorted Colors, 500 Sheets/Pack (P6555-0001)
1997	6076560602	1	11.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples Index Cards, 3" x 5", Lined, White, 500 Pack – Ruled Cards for Studying, Notes [amp] Classroom Use
1997	6076757777	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24436109|Duck Heavy Duty Duct Tapes, 1.88" x 20 Yds., Assorted Colors, 6 Rolls/Pack (DUCKBRT6PK-STP)
4617	6076351006	1	83.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730291|HP 64 Black Standard Yield Ink Cartridge, Prints Up to 200 Pages (N9J90AN#140)
4617	6076351007	1	28.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170913|Crayola 12 Colors! Construction Paper, 12" x 9", Assorted Colors, 240/Carton (993200)
1997	6075688551	2	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24548567|Post-it Recycled Super Sticky Notes, 3" x 3", Canary Collection, 70 Sheets/Pad, 24 Pads/Pack (654R-24SSCY-CP)
1997	6076078628	2	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683571|OXO Good Grips Handheld Dustpan and Brush, White (1334480)
1997	6076309124	2	18.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953697|Staples Fixed Tab Binder Dividers, 8-Tab, Multicolor, Durable Index Dividers for Office [amp] School
1997	6076351008	2	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021|Staples 9 x 12 Kraft Clasp [amp] Moistenable Envelopes, Brown Manila, Heavyweight Document Mailers with Metal Clasp, 100/Box

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: V234404						
1997	6076351009	2	90.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253524|Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, 36/Pack (1920938)
1997	6076351010	2	18.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Sheet Protectors, 8.5" x 11" - Top-Loading Clear Page Protectors, 2.4 Mil Standard Weight, 200-Pack
1997	6076491061	2	56.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905810|Staples 10% Recycled Smooth 2-Pocket Paper Presentation Folder with Fasteners, Black, 10/Pack (13386-US)
1997	6076491062	2	26.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826292|SunWorks 9"W x 12"L Medium Weight Construction Paper, White, 50 Sheets/Pack (9203)
1997	6076560602	2	34.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Reduced-Effort Desktop Stapler, 20-Sheet Capacity, Black (44401)
1997	6076757777	2	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420371|Duck Heavy Duty Duct Tapes, Assorted Colors, 6 Rolls/Pack (DUCKRNBW6PK-STP)
4617	6076351007	2	105.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630272|Elmer's CraftBond Dual-Temp Mini Hot Glue Gun, Gray (E6049)
1997	6075688551	3	31.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)
1997	6076078628	3	20.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365373|Coastwide Professional Choose-Your-Size Paper Towels, 2-Ply, White, 128 Sheets/Roll, 15 Rolls/Carton
1997	6076351008	3	21.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535|Staples File Folders, Letter Size, 1/3-Cut Tabs, Assorted Positions, Yellow, Durable Paper Stock, 100/Pack
1997	6076351009	3	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018|BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (WOTAP10)
1997	6076491061	3	100.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213|Staples Loose-Leaf Rings, 1 1/2", 100 Pack – Metal Binder Rings for Organizing Papers, Manuals [amp] Projects
1997	6076560602	3	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657417|Exact Brights Colored Paper, 20 lbs., 8.5" x 11", Bright Green, 500 Sheets/Ream (WAU26791)
1997	6076757777	3	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUC1303158RL|Duck High-Performance Color Duct Tape (DUC1303158RL)
4617	6076351007	3	76.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630271|Elmer's CraftBond Less Mess 4in. All-Temp Mini Glue Sticks 24 Ct., 24/Box, Clear (E6055)
1997	6075688551	4	22.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Reduced-Effort Desktop Stapler, 20-Sheet Capacity, Black (44401)
1997	6076078628	4	44.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512211|Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream (190450)
1997	6076351008	4	5.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498019|Staples Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (50792)
1997	6076351009	4	13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818|Post-it Notes, 1 3/8" x 1 7/8", Poptimistic Collection, 100 Sheet/Pad, 12 Pads/Pack (653AN)
1997	6076491061	4	43.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24567495|Teacher Created Resources Desk Pets Animal Friends, 40/Pack, 2 Packs/Bundle (TCR20000-2)
1997	6076560602	4	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901513|Swingline Optima 25 Reduced Effort Stapler, 25-Sheet Capacity, Blue/Gray (66404)
4617	6076351007	4	62.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804|Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: V234404						
1997	6075688551	5	21.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423|Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 12 Rolls/Pack (810K12)
1997	6076078628	5	13.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Clear Tape, 0.75" x 36 yds., 12 Rolls – Matte Finish Tape for Repairs, Labeling [amp] Office Use
1997	6076491061	5	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24608470|Carson Dellosa Education We Stick Together Vinyl Stickers, 3" x 3", Multicolored, 100/pack (168322)
1997	6076560602	5	24.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534262|Staples Compressed Air Dusters – Canned Air for Electronics, Keyboards [amp] Office Devices
1997	6075688551	6	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674|Staples Desktop Dispenser, 1"Core, Black (ST10566/10566)
1997	6076078628	6	5.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602158|Scotch Putty, 2 oz., Beige (860)
1997	6076491061	6	23.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543|Ziploc Slider Storage Bags, Gallon, 68/Carton (316489)
1997	6076560602	6	15.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617257|Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500 Sheets/Ream (103309)
1997	6075688551	7	35.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910452|Expo Magnetic Dry Erase Markers, Chisel Tip, Assorted Colors, 8/Pack (1944741)
1997	6076078628	7	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24598440|Staples Electric Pencil Sharpener, Black – Heavy-Duty Classroom Sharpener for Teachers, Schools [amp] Shared Spaces
1997	6076491061	7	25.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401545|Ziploc Slider Storage Bags, Quart, 76/Carton (316490)
1997	6076560602	7	13.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU22581|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Terra Green, 500 Sheets/Ream (22581/21588)
1997	6076491061	8	42.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613500|Rubbermaid Regeneration Stackable Side Loading Letter Trays, Letter Size, Black Plastic, 6/Pack (86028)
1997	6076560602	8	10.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Yellow, 500/Ream (20102)
Total for check number V234404			**1,806.50**			
Check Number: V234405						
1997	214135582	1	2,650.00	58645	ULINE, INC	CUSTOM PRINTED CARPET MAT - 4X6'
1997	214135582	99	121.96	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V234405			**2,771.96**			
Check Number: V53686						
1997	MLG SEPT 2026	0	38.06	64651	TIERRA A ADAMS	MLG SEPT 1-29
Total for check number V53686			**38.06**			
Check Number: V53687						
1997	MLG SEP 26	0	71.56	55204	ASHLEY KAY ROBERTS	MLG 9-1-26 -9-29-26
Total for check number V53687			**71.56**			
Check Number: V53688						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: V53688						
1997	MLG SEP 26	0	47.56	86043	MARISA LAINE BELTRAN	MLG 9-9-26 - 9-30-26
Total for check number V53688			**47.56**			
Check Number: V53689						
1997	MLG SEP 26	0	180.82	60147	LEIGH F COOK	MLG 9-1-26 - 9-30-26
Total for check number V53689			**180.82**			
Check Number: V53690						
1997	MLG SEP 26	0	78.88	85333	AMBRESHIA MESHA DAVIS	MLG 9-3-26 - 9-29-26
Total for check number V53690			**78.88**			
Check Number: V53691						
1997	MLG SEPT 2026	0	49.30	81272	KATHERINE BRIDGET DAWSON	MLG SEPT 25-30
Total for check number V53691			**49.30**			
Check Number: V53692						
1997	MLG JULSEP 26	0	364.89	65180	REBECCA CARMEN DEBUSK	MLG 7-9-26 - 9-30-26
Total for check number V53692			**364.89**			
Check Number: V53693						
1997	MLG SEP 26	0	53.80	85435	ASHLEIGH JORDAN DUFFY	MLG 9-1-26 - 9-30-26
Total for check number V53693			**53.80**			
Check Number: V53694						
1997	MLG SEPT 2026	0	32.19	85272	CAREY DUNN	MLG SEPT 1-30
Total for check number V53694			**32.19**			
Check Number: V53695						
8677	RMB SEPT 2026	1	25.90	63230	KATHLEEN CHRISTINA ECKERT	KROGER PLASTIC FORK
8677	RMB SEPT 2026	1	50.19	63230	KATHLEEN CHRISTINA ECKERT	UNFINISHED WOOD SNOWMAN ORNAMENT ITEM #WOD01916
8677	RMB SEPT 2026	2	28.95	63230	KATHLEEN CHRISTINA ECKERT	KROGER FOAM PLATE
8677	RMB SEPT 2026	3	4.53	63230	KATHLEEN CHRISTINA ECKERT	TAX
Total for check number V53695			**109.57**			
Check Number: V53696						
1997	MLG SEPT 2026	0	77.29	77706	LAURA MARIE FEEMSTER	MLG SEPT 1-17
Total for check number V53696			**77.29**			
Check Number: V53697						
1997	MLG SEPT 2026	0	159.14	85050	JOLINA FRYE	MLG SEPT 1-30
Total for check number V53697			**159.14**			
Check Number: V53698						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: V53698						
1997	MLG SEP 26	0	118.25	72381	MISTY LYNN GANN	MLG 9-1-26 - 9-30-26
Total for check number V53698			**118.25**			
Check Number: V53699						
1997	MLG SEP 26	0	148.05	65676	CHRISTINA IRENE GREELING	MLG 9-2-26 - 9-29-26
Total for check number V53699			**148.05**			
Check Number: V53700						
1997	MLG SEP 26	0	192.20	84976	GREGORY F HEARN	MLG 9-1-26 - 9-30-26
Total for check number V53700			**192.20**			
Check Number: V53701						
1997	MLG SEP 26	0	34.66	58272	MARY CLAY HERNANDEZ NYARI	MLG 9-08-26 - 9-30-26
Total for check number V53701			**34.66**			
Check Number: V53702						
1997	MLG SEP 26	0	40.09	68409	CRYSTAL JULIE ANN HERRERA	MLG 9-2-26 - 9-30-26
Total for check number V53702			**40.09**			
Check Number: V53703						
1997	MLG SEPT 2026	0	32.48	85171	JANA GAIL HOLLINGSWORTH	MLG SEPT 1-30
Total for check number V53703			**32.48**			
Check Number: V53704						
8677	RMB OCT 2026	1	7.53	73523	LEISA VANVOOREN HUSLIG	DRINKS FROM SONIC FOR CUST APPR DAY $7.53
Total for check number V53704			**7.53**			
Check Number: V53705						
1997	RMB SEPT 2026	1	116.00	86239	NASHUNA OESHA IVY	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53705			**116.00**			
Check Number: V53706						
1997	MLG SEP 26	0	16.97	69698	WENDY ELOISE JACKSON	MLG 9-3-26 - 9-30-26
Total for check number V53706			**16.97**			
Check Number: V53707						
1997	MLG JULAUG 26	0	131.41	46937	JOANNA G RATLIFF	MLG 7-8-26 - 8-24-26
Total for check number V53707			**131.41**			
Check Number: V53708						
1997	MLG SEPT 2026	0	26.39	82851	SADIE LEANN LANIER	MLG SEPT 9-25
Total for check number V53708			**26.39**			
Check Number: V53709						
1997	MLG SEPT 2026	0	71.49	84142	EMY ELIZABETH LORIGAN	MLG SEPT 1-30

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Check Date: 10/14/2026						
Check Number: V53709						
Total for check number V53709			**71.49**			
Check Number: V53710						
1997	MLG SEPT 2026	0	50.97	77936	KELLY SUE LYNCH	MLG SEPT 2-28
Total for check number V53710			**50.97**			
Check Number: V53711						
1997	MLG SEPT 2026	0	128.62	83378	MONICA LAUREN MASTERS	MLG SEPT 1-30
Total for check number V53711			**128.62**			
Check Number: V53712						
1997	MLG SEPT 2026	0	17.11	83230	ALLISON PIPAK MCINNERNEY	MLG SEPT 3-29
Total for check number V53712			**17.11**			
Check Number: V53713						
1997	MLG AUGSEP 26	0	347.21	86301	KENNETH R MILLER	MLG 8-3-26 - 9-30-26
Total for check number V53713			**347.21**			
Check Number: V53714						
1997	MLG SEP 26	0	144.64	59492	JODI EILEEN MILLS	MLG 9-1-26 - 9-30-26
Total for check number V53714			**144.64**			
Check Number: V53715						
1997	MLG SEPT 2026	0	6.53	86186	AMBER KAYLEE MOON	MLG SEPT 10-29
Total for check number V53715			**6.53**			
Check Number: V53716						
1997	MLG SEPT 2026	0	100.12	69612	KIMBERLY ANN MUELLER	MLG SEPT 1-30
Total for check number V53716			**100.12**			
Check Number: V53717						
1997	MLG SEP 26	0	23.20	84642	AMY NOELLE PAGE	MLG 9-1-26 - 9-30-26
Total for check number V53717			**23.20**			
Check Number: V53718						
1997	MLG SEPT 2026	0	32.63	86228	NAMRATHA RAMACHANDRA	MLG SEPT 14-30
Total for check number V53718			**32.63**			
Check Number: V53719						
1997	MLG AUG 26	0	27.33	80000	LORI DANIELLE RAMSEY	MLG 8-18-26 - 8-31-26
Total for check number V53719			**27.33**			
Check Number: V53720						
1997	RMB AUG 2026	1	116.00	86240	KATRINA EVELYN ROBERTS	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53720			**116.00**			
Check Number: V53721						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/14/2026						
Check Number: V53721						
1997	MLG SEPT 2026	0	24.65	83935	LINDA DIANE SCHMILLE	MLG SEPT 3-28
Total for check number V53721			**24.65**			
Check Number: V53722						
1997	MLG SEPT 2026	0	135.72	86127	SHAWN JAMAL SHAFER	MLG SEPT 1-30
Total for check number V53722			**135.72**			
Check Number: V53723						
1997	MLG SEP 26	0	21.75	83735	JENNIFER ENID SHAW	MLG 9-25-26 - 9-30-26
Total for check number V53723			**21.75**			
Check Number: V53724						
1997	MLG SEPT 2026	0	239.47	81266	STEPHANIE DONN SHIPP	MLG SEPT 1-30
Total for check number V53724			**239.47**			
Check Number: V53725						
1997	MLG SEP 26	0	87.80	53535	LORIANN SIMPSON	MLG 9-1-26 - 9-30-26
Total for check number V53725			**87.80**			
Check Number: V53726						
1997	MLG AUGSEP 26	0	91.94	70973	LORI ANN STROM	MLG 8-25-26 - 9-15-26
Total for check number V53726			**91.94**			
Check Number: V53727						
1997	MLG AUGSEP 26	0	93.53	86303	ANNE M TATUM NEIGHBORS	MLG 8-7-26 - 9-30-26
Total for check number V53727			**93.53**			
Check Number: V53728						
8677	RMB SEPT 2026	1	23.81	70539	TARYN MARIE TRUSTY	CREAMERS AND CREAM CHEESE FOR NATIONAL COFFEE DAY FOR STAFF MEMBERS 23.81
Total for check number V53728			**23.81**			
Check Date: 10/15/2026						
Check Number: 20271107						
1997	20271107		78.80	199	KEL WTR 8/11/26-9/14/26	RES IRR 8/11-9/14
1997	20271107		993.75	199	KEL WTR 8/11/26-9/14/26	HLES IRR #2 8/11-9/14
1997	20271107		1,021.36	199	KEL WTR 8/11/26-9/14/26	HLES IRR #1 8/11-9/14
1997	20271107		1,707.15	199	KEL WTR 8/11/26-9/14/26	HLES BLDG 8/11-9/14
1997	20271107		3,058.12	199	KEL WTR 8/11/26-9/14/26	RES BLDG 8/11-9/14
Total for check number 20271107			**6,859.18**			
Check Number: 20271116						
7857	20271116		12,083.43	785	Flexible Spending Acct Claims	PE 10-13-26 CLAIMS NBS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2026						
Check Number: 20271116						
Total for check number 20271116			**12,083.43**			
Check Number: 257090						
4617	1900051487	1	109.35	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN KIT CASES
Total for check number 257090			**109.35**			
Check Number: 257093						
1997	114L-4P6V-HMMR	1	14.65	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAV|Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count - Back to School, Classroom, Homeschool, Teacher Supplies
1997	11VX-YVRK-GY9H	1	47.35	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Back to School, Teacher Supplies
1997	13GV-3M3Y-L11L	1	64.58	55725	AMAZON CAPITAL SERVICES, INC	B0BG7GNC54|GICOOL 4.00-6'' Flat Free 13'' Wheelbarrow Tire and Wheel, 2 Pack
1997	146D-KCWF-GX46	1	66.49	55725	AMAZON CAPITAL SERVICES, INC	B0BQ36L91Z|Eyoyo 2D QR Industrial Barcode Scanner with Wireless Charging Stand
1997	14KF-QJ1Y-X1F6	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0G1RH89VL|TZRONG 3-Pack Mifi 8800L Battery Replacement - 3.8V 4400mAh 16.7Wh for Verizon Mifi Battery - Mifi 7730L, for Novatel Jetpack 7730L 8800L for Mobile WiFi Hotspot Repair Part P/N 40123117
1997	16KP-6XPY-XLCR	1	56.97	55725	AMAZON CAPITAL SERVICES, INC	B09G62S6ZZ|TICONN Office Chair Wheels, 3" Caster Wheels for Tile Carpets, Set of 5
1997	199J-CWPN-3TQ9	1	25.09	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160)
1997	19MN-VCQM-NQ9L	1	27.89	55725	AMAZON CAPITAL SERVICES, INC	B0DPKXSNTC|SevenQ Easter Eggs Empty 100Pcs, Fillable Plastic Golden Eggs for Easter Basket Stuffers Fidget Toy Easter Gifts for Kids Party Favors Pinata Treasure Box Candy Goodie Bags Fillers Egg Hunt Essentials
1997	1CJG-LVFW-HQYJ	1	34.88	55725	AMAZON CAPITAL SERVICES, INC	B07VWMWTGV|Lawei 4 Pack Bamboo Dish Drying Rack, Plate Rack Stand Pot Lid Holder, Dish Organizer Racks for Plates, Cups, Bowls, Cutting Board, Drying Rack Stand Drainer, Kitchen Cabinet Organizer
1997	1CQH-4RWD-JJKJ	1	12.96	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5QP|Avery Printable Return Address Labels with Sure Feed, 0.5" x 1.75", White, 2,000 Blank Mailing Labels (05267)
1997	1DVH-4VW3-XNK9	1	137.19	55725	AMAZON CAPITAL SERVICES, INC	B07Q8W7N64|STAPLES Emerge Vortex Gaming Chair, Adjustable Height, Swivel Black
1997	1F7D-FN4Y-9R93	1	64.58	55725	AMAZON CAPITAL SERVICES, INC	B0DMW348YM|WORK IDEA Men's Coveralls Long Sleeve Workwear Jumpsuit Multi Pockets
1997	1GFP-MXRW-MNV9	1	85.99	55725	AMAZON CAPITAL SERVICES, INC	B0F8265XF3|PMPR0006 Pump Fits Cyclone 140 [amp] 160 Portable Evaporative Coolers
1997	1GT3-N6H1-QTFT	1	44.45	55725	AMAZON CAPITAL SERVICES, INC	B0040117M0|Perfect Petzzz - Poodle, Dog Toys for Kids and Elderly, Realistic Dog Stuffed Animals, Battery-Operated Stuffed Dog, Companion Interactive Pets with Synthetic Fur

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Check Date: 10/15/2026						
Check Number: 257093						
1997	1HXC-1PKX-9KPL	1	41.94	55725	AMAZON CAPITAL SERVICES, INC	B09KB9PWK6|12 Sheets 1 to 200 Vinyl Number Stickers Consecutive Number Stickers 3 Sets 1 Inch Self-Adhesive Waterproof Labels Inventory Stickers Decal for Indoor Outdoor, Storage, Organizing, Classification
1997	1NC7-Y4TL-WY6K	1	7.46	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Ultra Fine Tip, 8 Count - Whiteboard, Calendar, Organization, School Supplies
1997	1ND1-DPTV-W7VH	1	193.98	55725	AMAZON CAPITAL SERVICES, INC	B0DGK4LBX9|Office Chair, Ergonomic Desk Chairs 330LBS Capacity High Back Mesh Computer Chair with Flip-up Armrests, Comfy Work Chair with Adjustable Lumbar Support, Rolling Chair
1997	1NPR-CVTV-1R9D	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0G811K5VZ|ACH 4ft Bean Bag Chair for Adults, Large Oversized Memory Foam Floor Chair, Machine Washable Velvet Cover, Living Room and Bedroom (Grey, Large)
1997	1NPR-CVTV-74QM	1	13.18	55725	AMAZON CAPITAL SERVICES, INC	B0B4F5PXW1|Command 15 [amp] 10 lb Assorted Picture Hanging Strips, 28 Pairs, SIOC
1997	1QGW-JMFQ-P1P3	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B000B9SFQG|Wahl Professional Animal Blade Oil for Clipper [amp] Trimmer Blades, 3310-230
1997	1QKL-PJ4T-XHKM	1	69.05	55725	AMAZON CAPITAL SERVICES, INC	B08C6XZBRP|AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners for 6-8mm Colored Pencils, Fast Sharpen, 3 Sharpness Setting, 10,000+ Sharpenings for Classroom/School/Home/Teachers, PS106
1997	1QRH-GQ64-DXPP	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B0GY37XCZ9|Lzerking 150 Pack Canvas Tote Bags for DIY Projects (13x15 Inches)
1997	1R1L-KM77-G4JV	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0CZ3G8JFY|3 Tier Heavy Duty White Metal Rolling Cart with Lockable Wheels, Baby Carts
1997	1R4M-TLPM-GQRG	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0FFMKKXXK|6 Pack Neon Gaffers Cloth Tape 1" x 40ft UV Blacklight Glow Tape
1997	1THN-JTFQ-RRWM	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0DPK9LDPF|Chalkola Glass Desktop Whiteboard with Storage, Desk Dry Erase Board Buddy
1997	1XDC-NDLP-TN7D	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|Zonon 500 Pcs Clear Label Protector Sticker, 3.14 x 1.18 Inch, Rectangle
4617	13GV-3M3Y-H4XW	1	131.96	55725	AMAZON CAPITAL SERVICES, INC	B0FPCXHYFQ|Sweetcrispy Saucer Chairs, Comfy Folding Cozy Faux Fur Living Room Reading Lounge Chair with Soft Thick Padded Seat [amp] Metal Frame Modern Style Bedroom Dorm for Kids Adults, X-Large - Classic Gray
4617	14T4-1N9N-LX77	1	308.20	55725	AMAZON CAPITAL SERVICES, INC	B00TKM2AMU|LL WT826 Women's Casual Flowy Draped Long Sleeve Batwing Dolman Top Soft [amp] Comfortable Loose Fit Pullover M Black
4617	16FC-WH7C-KNGR	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00178QQJ8|Mod Podge Gloss Sealer, Glue [amp] Finish: All-in-One Craft Solution- Quick Dry, Easy Clean, for Wood, Paper, Fabric [amp] More. Non-Toxic - Craft with Confidence, Made in USA, 16 oz., Pack of 1
4617	16P1-73VF-HL7G	1	999.00	55725	AMAZON CAPITAL SERVICES, INC	B0CTNTFBNX|JBL Go 4 - Ultra-Portable Bluetooth Speaker - Blue
4617	17TF-FQ6M-6CPT	1	26.50	55725	AMAZON CAPITAL SERVICES, INC	0062288911|My Weird School Daze 12-Book Box Set: Books 1-12

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4617	1CH7-7J1T-7WDG	1	88.34	55725	AMAZON CAPITAL SERVICES, INC	B0DYVNVSXT|HONVONTU 1200FT 200 Strands Artificial Ivy Greenery Garland, Fake Ivy Leaves, Faux Willow Vines Silk Hanging Plants Home Jungle Vines for Bedroom Party Patio Garden Outdoor Wall Decor
4617	1K67-N9XQ-9NRH	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07QT96RCC|Florensi Weighted Lap Pad 5 lb 20 x 23 in Blue Sensory Relax Blanket
4617	1P4V-16JR-YGYC	1	6.00	55725	AMAZON CAPITAL SERVICES, INC	0140549056|Why Mosquitoes Buzz in People's Ears: A West African Tale
4617	1PVX-TNM9-FV4G	1	16.78	55725	AMAZON CAPITAL SERVICES, INC	B0056HE6IY|Vibrant Assorted Party Latex Balloons (Pack Of 50), Premium Quality [amp] Long-Lasting - Perfect For Celebrations, Birthdays [amp] Events
4617	1R1L-KM77-G6LM	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BX5N35GY|300PCS Affirmation Stickers by Puraesla - Holographic Motivational Sticker Pack, Positive Journal Encouraging Shiny Quotes for Kids, Teachers, Classroom, Waterproof Scrapbook Supplies
4617	1RP3-KMC9-HD49	1	75.98	55725	AMAZON CAPITAL SERVICES, INC	B0FKT15WNQ|GLORY SEASON Velvet Tablecloth Luxurious Solid Rectangle Table Cloth,Oblong Retro Farmhouse Ruffle Tablecloths Washable Table Cover for Party Wedding Baby Shower Kitchen Dinning Tabletop Decoration
4617	1TDT-V4X6-LQDN	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09SPMDRXN|JOYIN 24 Pcs Toy Construction Hard Hats, Soft Plastic Yellow Kids Party Hat, Birthday for Construction Birthday
4617	1WYD-WPGH-3F9H	1	129.00	55725	AMAZON CAPITAL SERVICES, INC	B0BX4TR2VC|Herculiner Spray On Bed Liner Kit - Professional Grade, 1 Gallon Spray-On, Black
8657	1CT7-KYQF-639J	1	106.81	55725	AMAZON CAPITAL SERVICES, INC	0357124987|Forensic Science: Fundamentals [amp] Investigations
8657	1F3V-16HN-37W6	1	17.05	55725	AMAZON CAPITAL SERVICES, INC	B004KARTKU|SOUR PATCH KIDS Big Kids Soft [amp] Chewy Gummy Candy, 240 Count
8657	1FWV-MF64-P4MK	1	17.06	55725	AMAZON CAPITAL SERVICES, INC	B09KLXZBS2|PigPotParty Cellophane Treat Bags 6x9 Inch, 50 Pack, Clear Goodie Bags
8657	1M9F-QL9N-QC6P	1	204.07	55725	AMAZON CAPITAL SERVICES, INC	035736323X|Discovering Psychology: The Science of Mind (MindTap Course List)
8657	1YYY-LV1G-GYWD	1	37.29	55725	AMAZON CAPITAL SERVICES, INC	B07B8FKTTG|WipeEssentials Antibacterial Hand Sanitizer Wipes - 360 Count, 12 Packs
1997	114L-4P6V-HMMR	2	39.32	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSS|Mead Composition Notebook, Wide Ruled Paper, 7.5" x 9.75", 100 Sheets, Black Marble, 12 Pack (72936)
1997	11VX-YVRK-GY9H	2	33.15	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks for Classroom Supplies and Craft Projects, Dries Clear, 0.24-oz Stick, 60-Pack
1997	13GV-3M3Y-L11L	2	27.92	55725	AMAZON CAPITAL SERVICES, INC	B0F66MPVH5|6Pack N134467 5/8-11 Angle Grinder Flange Nut For DeWalt Grinders Flange
1997	16KP-6XPY-XLCR	2	96.72	55725	AMAZON CAPITAL SERVICES, INC	B0BFVJ2421|Command Medium Clear Wire Hooks, 10 Hooks, 12 Strips
1997	199J-CWPN-3TQ9	2	22.82	55725	AMAZON CAPITAL SERVICES, INC	B00443H520|Scotch Magic Tape 810P10K, 3/4" x 1000", 1" Core, Invisible Matte Finish, 10-Pack Refill Rolls for Permanent Paper Mending
1997	19MN-VCQM-NQ9L	2	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0FDWB2J2D|Halloween Inflatable Goose Costume Adults Blow up Outfits with Power Box

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Check Date: 10/15/2026						
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1997	1CQH-4RWD-JJKJ	2	7.19	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA|Sharpie Permanent Chisel Tip Marker Set, Poster Markers for Wood, Plastic, and More, 8 Count
1997	1F7D-FN4Y-9R93	2	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0DMW4SQL2|WORK IDEA Men's Coveralls Long Sleeve Workwear Jumpsuit Multi Pockets
1997	1GT3-N6H1-QTFT	2	44.95	55725	AMAZON CAPITAL SERVICES, INC	B004018JDK|Perfect Petzzz - Original Petzzz Golden Retriever, Realistic, Lifelike Stuffed Interactive Pet Toy, Companion Pet with 100% Handcrafted Synthetic Fur
1997	1NC7-Y4TL-WY6K	2	25.13	55725	AMAZON CAPITAL SERVICES, INC	B06X97Q29G|EXPO Dry Erase Markers, Low Odor Ink, Ultra Fine Tip, 36 Count - For Whiteboards, Home, Office Essentials, School, Teacher Supplies
1997	1NPR-CVTV-74QM	2	17.45	55725	AMAZON CAPITAL SERVICES, INC	B0DSSWYRXD|MOVELYST White Wall Hooks for Hanging, 32 Hooks+40 Strips, Value Pack (S)
1997	1QGW-JMFQ-P1P3	2	51.96	55725	AMAZON CAPITAL SERVICES, INC	B000MD57UI|Andis Blade Care Plus Disinfectant, 16.5-Ounce
1997	1QKL-PJ4T-XHKM	2	22.84	55725	AMAZON CAPITAL SERVICES, INC	B08PF815Q3|Colorations Heavyweight Manila Paper, 50 lb, 9" x 12", 500 Sheets
1997	1R1L-KM77-G4JV	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0F2HBFQXL|Vtopmart 10 Pack Food Storage Organizer Bins, Clear Plastic, 4 Compartments
1997	1THN-JTFQ-RRWM	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0FSKPB7WV|FreeNook Mouse Pad and Keyboard Wrist Rest, Large Keyboard and Mouse Pad Set, Ergonomic Mousepad with Wrist Rest, Non-Slip Desk Mat Protector for Office, Home (31.515.7 Inches, Lake Green)
1997	1XDC-NDLP-TN7D	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0CH9LHXDY|WONVOC 4 Pcs Bone Folders, Crease Makers, Scoring Tool, Bone Folder Tool
4617	14T4-1N9N-LX77	2	189.67	55725	AMAZON CAPITAL SERVICES, INC	B0FF9SDW6Q|Hrbtens Men Casual Turtleneck Slim Fit Basic Tops Lightweight Thin Pullover Sweater Long Sleeve Underwear Male Blouse T-Shirt Blue
4617	16FC-WH7C-KNGR	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09C7YJ37M|CALPALMY 14 Pack Paper Mache Masks - 2 Sizes for Artistic Projects, Theater, Halloween, Masquerade Parties, Classroom Art
4617	17TF-FQ6M-6CPT	2	9.63	55725	AMAZON CAPITAL SERVICES, INC	0545865026|The Word Collector
4617	1K67-N9XQ-9NRH	2	99.96	55725	AMAZON CAPITAL SERVICES, INC	B07RG7GR71|Bouncyband Wiggle Feet, Dark Blue, 1 Pack Sensory Foot Cushion Quietly
4617	1KN9-FRF1-NVW1	2	6.79	55725	AMAZON CAPITAL SERVICES, INC	0142501123|Room on the Broom
4617	1P4V-16JR-YGYC	2	7.79	55725	AMAZON CAPITAL SERVICES, INC	0142301892|The Little Red Hen (Makes a Pizza)
4617	1PVX-TNM9-FV4G	2	15.22	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ|Amazon Basics All Purpose Washable School Craft Liquid Glue for Making Slime, Arts and Crafts, White, 1 Gallon, Single Pack
4617	1R1L-KM77-G6LM	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0H6SB797G|BESARME 48 Pcs Football Pens, Fun Multicolor Pens Gifts for Football Game
4617	1TDT-V4X6-LQDN	2	12.87	55725	AMAZON CAPITAL SERVICES, INC	B0F82XYLVB|18 Pack Small Tape Measure Keychains - Mini Tape Measures Retractable,Pocket Measurement Tape Bulk Easy Read 3 Feet
4617	1WYD-WPGH-3F9H	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0C9CMDDX3|Yinpecly 3/8"-16 T-Nut (50 Packs), Zinc Plated Carbon Steel T-Nut
8657	1CT7-KYQF-639J	2	72.50	55725	AMAZON CAPITAL SERVICES, INC	1032525215|Forensic Science: An Introduction to Scientific and Investigative Techniques

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Check Date: 10/15/2026						
Check Number: 257093						
8657	1F3V-16HN-37W6	2	15.66	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K|JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb
8657	1FWV-MF64-P4MK	2	38.38	55725	AMAZON CAPITAL SERVICES, INC	B0BC2C83KM|Ultimate Assorted Candy Party Mix - 2 LB Bag - Mega Variety Bulk Assortment - Individually Wrapped Candy - Queen Jax - Variety Pack
8657	1JRY-PFLL-CVYG	2	107.19	55725	AMAZON CAPITAL SERVICES, INC	0357625730|Surgical Technology for the Surgical Technologist: A Positive Care Approach (Mindtap Course List)
8657	1YYY-LV1G-GYWD	2	19.91	55725	AMAZON CAPITAL SERVICES, INC	B07NR7694X|Jack Link's Beef Jerky Multipack - Original - 0.625 oz (20 Pack)
1997	114L-4P6V-HMMR	3	21.22	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies
1997	11VX-YVRK-GY9H	3	13.34	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX|Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl Alcohol, Vitamin E Enriched, 12 fl oz, Pack of 6
1997	16KP-6XPY-XLCR	3	44.94	55725	AMAZON CAPITAL SERVICES, INC	B0D62FXXNP|NEO CHAIR Office Computer Desk Chair Mid-Back Mesh Wide Seat, Black
1997	199J-CWPN-3TQ9	3	5.11	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Sheet Protectors for 3 Ring Binder, Lightweight, Acid-Free, Clear Plastic Sleeves, Letter Size, 8.5 x 11 Inch, 100-Pack
1997	1CQH-4RWD-JJKJ	3	14.29	55725	AMAZON CAPITAL SERVICES, INC	B0822DDMQY|WILLBOND Carpet Cord Cover Cable Protector,19.69 Ft,Black
1997	1GT3-N6H1-QTFT	3	44.95	55725	AMAZON CAPITAL SERVICES, INC	B008Y0QTV2|Perfect Petzzz Original Petzzz Chocolate Lab, Realistic, Life-Like Stuffed Interactive Plush Toy, Electronic Pets, Companion Pet Dog with 100% Handcrafted Synthetic Fur
1997	1NC7-Y4TL-WY6K	3	46.59	55725	AMAZON CAPITAL SERVICES, INC	B08C6XZBRP|AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners for 6-8mm Colored Pencils, Fast Sharpen, 3 Sharpness Setting, 10,000+ Sharpenings for Classroom/School/Home/Teachers, PS106
1997	1NPR-CVTV-74QM	3	22.53	55725	AMAZON CAPITAL SERVICES, INC	B0FD53LQ3S|Command Large Utility Hooks, 14-Hooks, 24-Strips, Organize Damage-Free
1997	1QGW-JMFQ-P1P3	3	99.90	55725	AMAZON CAPITAL SERVICES, INC	B001MP0SH2|Wahl Professional Blade Ice Spray, Blade Coolant, 14 fl oz
1997	1QKL-PJ4T-XHKM	3	9.09	55725	AMAZON CAPITAL SERVICES, INC	B0FK9MSPTJ|Coogert 3Pcs Silver Jumbo Poster Markers, 15MM Thick Permanent Acrylic Graffiti Markers, Wide Tip Paint Marker for Canvas, Posters Board, Fabric, Window, Glass, Wood, Teachers,Banner painting supplies
1997	1R1L-KM77-G4JV	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0FPF3PRKB|8 Packs Large Toy Storage Bags with Labels, Reusable Clear PVC Board Game Storage, Travel Waterproof Organizer Bags with Zipper for Building Blocks, Puzzle, Kids Books(4 large [amp] 4 Extra Large)
1997	1XDC-NDLP-TN7D	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CYXDPCMC|Eppyyo Grocery Bag Holder - Plastic Bag Organizer, Detachable Metal Shopping Bag Holder for Grocery Store [amp] Business
4617	14T4-1N9N-LX77	3	29.18	55725	AMAZON CAPITAL SERVICES, INC	B0FF9V57KB|Hrbtens Men Casual Turtleneck Slim Fit Basic Tops Lightweight Thin Pullover Sweater Long Sleeve Underwear Male Blouse T-Shirt Blue

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Check Date: 10/15/2026						
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4617	16FC-WH7C-KNGR	3	5.69	55725	AMAZON CAPITAL SERVICES, INC	B0DRGBJ94Y|13 * 12 inch 100 Small Sheets White Packing Paper Sheets for Moving Supplies, Protecting Fragile China and Glasses,Small Wrapping Paper for Shipping and Moving Box Filler.
4617	17TF-FQ6M-6CPT	3	8.38	55725	AMAZON CAPITAL SERVICES, INC	0823405648|The Tortoise and the Hare: An Aesop Fable (Reading Rainbow Books)
4617	1K67-N9XQ-9NRH	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0C2J5WLL5|Weighted Stuffed Animal for Anxiety | Calming [amp] Comforting 5 Lbs | Weighted Plush Animal Sloth | Anxiety Stuffed Animals for Adults [amp] Kids | Carrying Bag Included | Machine Washable Weighted Plushie
4617	1KN9-FRF1-NVW1	3	5.72	55725	AMAZON CAPITAL SERVICES, INC	0544668367|Bone Soup
4617	1P4V-16JR-YGYC	3	11.08	55725	AMAZON CAPITAL SERVICES, INC	0152928510|Tops [amp] Bottoms: A Clever Folktale Story About Trickery and Hard Work for Children (Ages 48)
4617	1PVX-TNM9-FV4G	3	9.65	55725	AMAZON CAPITAL SERVICES, INC	B07XJRCFSB|CraftySticks 4.5 Inch Popsicle Sticks, Brown, 200 Pack
4617	1TDT-V4X6-LQDN	3	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0FG39D8KX|TOPPERFUN 100 Pack Mini Traffic Cones, 1 Ince Tiny Construction Cones
8657	1CT7-KYQF-639J	3	72.00	55725	AMAZON CAPITAL SERVICES, INC	1604251573|Nursing Assisting: A Foundation in Caregiving, 6e (Hardcover)
8657	1F3V-16HN-37W6	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0CNL3FFZL|HI-CHEW Variety Mix, Pack of 6 Bags - 17 Flavor Assort Sweet and Sour Chewy Candy, Unique Fun Soft - Immensely Juicy Fruity Candy Flavors - Individually Wrapped Halloween Candy
8657	1FWV-MF64-P4MK	3	19.92	55725	AMAZON CAPITAL SERVICES, INC	B0DY21Z7WL|SOUR PATCH KIDS [amp] SWEDISH FISH Mini Soft [amp] Chewy Candy Variety Pack, 80 ct
8657	1M9F-QL9N-QC6P	3	86.49	55725	AMAZON CAPITAL SERVICES, INC	171964067X|Orthopedic Taping, Wrapping, Bracing, and Padding
8657	1YYY-LV1G-GYWD	3	76.20	55725	AMAZON CAPITAL SERVICES, INC	B09HCTXT48|Folgers Classic Roast Ground Coffee, Medium Roast, 6 (25.9-Oz.) Canisters
1997	114L-4P6V-HMMR	4	44.17	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfecting Wipes, Multi-Surface Cleaner, Lemon, 80 ct. (4 Pack)
1997	11VX-YVRK-GY9H	4	15.89	55725	AMAZON CAPITAL SERVICES, INC	B0CBJMWZKX|ARLTR Silver Metallic Permanent Markers, 24 Pack Fine Tip
1997	16KP-6XPY-XLCR	4	66.49	55725	AMAZON CAPITAL SERVICES, INC	B0GLY56CR3|NexiGo N60 Pro 4K Webcam for PC, 4K UHD Sony Sensor, Autofocus, 1080p 60 fps, Noise-Canceling Mics, Privacy Cover,
1997	199J-CWPN-3TQ9	4	29.45	55725	AMAZON CAPITAL SERVICES, INC	B0C8M2JCHR|Chair Mat for Carpet- Low Pile (1/4" Thick) Carpet Protector for Office Gaming Computer Desk Chair. Heavy Duty Desk Chair Mat for Carpeted Floors, Semi Transparent (with Lip)
1997	1CQH-4RWD-JJKJ	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0FBWFLT28|VEESA Felt Tip Pens Black, 32 Pack, Medium Point (0.7mm), Smooth Writing
1997	1GT3-N6H1-QTFT	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	B00THC1K3S|Perfect Petzzz Tote for Lifelike Stuffed Interactive Pet Dogs and Cats, Nylon and Mesh Toy Carrier for Pet Animals, Zippered Carrying Case Accessory (Pink)
1997	1XDC-NDLP-TN7D	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0FND7MLX7|AFMAT PSC5 Electric Pencil Sharpener, Fully Automatic Pencil Sharpener for 6.5-10.5mm No.2/Jumbo/Colored Pencils, Auto in [amp] Out, 5 Sharpness Modes, 10000+ Sharpenings for Classroom Home Office (Pink)

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Check Date: 10/15/2026						
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4617	17TF-FQ6M-6CPT	4	10.47	55725	AMAZON CAPITAL SERVICES, INC	1481405144|One Word from Sophia (The Sophia Books)
4617	1K67-N9XQ-9NRH	4	29.19	55725	AMAZON CAPITAL SERVICES, INC	B0CC5GTSQF|100PCS 0.8in Magnetic Blocks | Magnetic Building Cube Game, Constructions Toys for Boys [amp] Girls Age 3-4, 5 6 7 8 9 10, STEM Montessori Stacking Toy, Sensory Tiles Building Birthday for Toddlers
4617	1KN9-FRF1-NVW1	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	0590416022|Stone Soup
4617	1P4V-16JR-YGYC	4	10.73	55725	AMAZON CAPITAL SERVICES, INC	0399251561|La Princesa and the Pea
4617	1PVX-TNM9-FV4G	4	15.50	55725	AMAZON CAPITAL SERVICES, INC	B08NDSYTYF|FEBSNOW 200Pcs 20mm Googly Wiggle Eyes Self Adhesive for DIY Crafts
8657	1CT7-KYQF-639J	4	239.91	55725	AMAZON CAPITAL SERVICES, INC	1635636051|The Nursing Assistant HARDCOVER: Essentials of Holistic Care
8657	1F3V-16HN-37W6	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0D4QVVGG3|Sour Punch Twists Candy 2 lb Bulk Bag, Fruit Flavored, Chewy, Individually Wrapped, Kosher [amp] Halal
8657	1FWV-MF64-P4MK	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0F74CNZ5G|Sour Punch Twists, Sour Candy 3" Individually Wrapped Chewy Candy, 4 Assorted Fruity Flavors
8657	1YYY-LV1G-GYWD	4	109.70	55725	AMAZON CAPITAL SERVICES, INC	B0BQ52JTLS|Liquid I.V. Hydration Electrolytes, Strawberry Lemonade, 48 Count
1997	114L-4P6V-HMMR	5	46.54	55725	AMAZON CAPITAL SERVICES, INC	B0106I2G20|EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8
1997	199J-CWPN-3TQ9	5	30.58	55725	AMAZON CAPITAL SERVICES, INC	B0CTD36YKK|Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box
1997	1CQH-4RWD-JJKJ	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0FMNMQQPY|(12 Pads) Lined Sticky Notes 4x4 in, 6 Bright Colors Self-Stick Note Pads
1997	1GT3-N6H1-QTFT	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VTTX8KL|senya Cute Llama Alpaca with Cactus Design Round Wall Clock, Silent Non Ticking Oil Painting Decorative for Home Office School Clock Art
1997	1XDC-NDLP-TN7D	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0G6D694Z5|Taja 150 Pack Wood-Cased #2 HB Pencils, Bulk Pack Pre-Sharpened, Macaron
4617	17TF-FQ6M-6CPT	5	19.97	55725	AMAZON CAPITAL SERVICES, INC	1797210874|Over and Under the Wetland
4617	1K67-N9XQ-9NRH	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0DXQ5NHQP|TOYSYM Weighted Stuffed Animals, Axolotl Stuffed Animal with Weighted Beads, Cute Plush Toy Pillow Gifts for Adults Kids Boys Girls
4617	1KN9-FRF1-NVW1	5	5.90	55725	AMAZON CAPITAL SERVICES, INC	1492648949|How to Catch a Monster: A Halloween Picture Book for Kids About Conquering Fears!
4617	1P4V-16JR-YGYC	5	38.95	55725	AMAZON CAPITAL SERVICES, INC	133814555X|Fly Guy Presents Collection 7 Book Set
4617	1PVX-TNM9-FV4G	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09NZGVH5X|GIFTEXPRESS 120pcs 12" Balloon Sticks Assorted Colors, Plastic Balloon Holders and Cups for Birthday Party, Easter, Any Holiday, Wedding, Anniversary Decorations, Christmas, New Year,
8657	1F3V-16HN-37W6	5	69.95	55725	AMAZON CAPITAL SERVICES, INC	B0FQJY8MWK|Celmuron 30 Pack 3.15'' Golden Easter Eggs, Fillable Plastic Eggs for Easter Hunt, Basket Stuffers, Party Favors, Classroom

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Check Date: 10/15/2026						
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8657	1YYY-LV1G-GYWD	5	22.90	55725	AMAZON CAPITAL SERVICES, INC	B0DT2BHL52|Gatorade Thirst Quencher, Fruit Punch, Glacier Cherry, Cool Blue Variety Pack, 12 Fl Oz (Pack of 18)
1997	114L-4P6V-HMMR	6	30.95	55725	AMAZON CAPITAL SERVICES, INC	B01AW5V7PE|Melissa [amp] Doug 9x12 Drawing Paper Pad 3-Pack
1997	199J-CWPN-3TQ9	6	36.09	55725	AMAZON CAPITAL SERVICES, INC	B0FNMX3HSW|Wireless Keyboard and Mouse Combo, 2.4G Ergonomic Wave Keys(Black)
1997	1CQH-4RWD-JJKJ	6	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0FXX8KHZG|VEESA Felt Tip Pens 30 Colors, Medium Point (0.7mm), Smooth Writing
1997	1GT3-N6H1-QTFT	6	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0BFHDPKQ9|School Counselor Log Book: Simple counseling Student Daily Record Keeper [amp] Workbook - Counselor Student Record Keeper [amp] Information Book - School Counselor Appreciation Gifts for Women and Men
1997	1XDC-NDLP-TN7D	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0H951Z1N8|UZLU 24 Pack Plastic Clipboards Bulk 9 x 12.5 in,12 Pastel Colors
4617	1K67-N9XQ-9NRH	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0F8QZ3CRB|Textured Sensory Stickers for Kids [amp] Adults, 16 Pack Silicone Calm Strips
4617	1KN9-FRF1-NVW1	6	11.22	55725	AMAZON CAPITAL SERVICES, INC	1604338105|Aesop's Fables Hardcover: The Classic Edition by acclaimed illustrator, Charles Santore (Charles Santore Children's Classics)
4617	1P4V-16JR-YGYC	6	11.30	55725	AMAZON CAPITAL SERVICES, INC	1534413626|Stumpkin
4617	1PVX-TNM9-FV4G	6	59.96	55725	AMAZON CAPITAL SERVICES, INC	B09Q1XJDSY|JANEF 4pcs Balloon Pump Hand Held Inflator Air Pump for Balloons
8657	1F3V-16HN-37W6	6	25.64	55725	AMAZON CAPITAL SERVICES, INC	B0H7T3DKQ3|Original Fruit Chewy Candy Assorted Flavors Soft [amp] Chewy
8657	1YYY-LV1G-GYWD	6	93.86	55725	AMAZON CAPITAL SERVICES, INC	B0GGDWRJ8P|BINO | Plastic Storage Baskets, 45 Liter - 2 Pack, Natural Grey | THE WOVEN COLLECTION | Storage Basket for Shelves | Woven Storage Baskets for Organizing Bins | Pantry Shelf Organizer | Container Bin
1997	114L-4P6V-HMMR	7	55.88	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow
1997	199J-CWPN-3TQ9	7	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0GGRF9ZL6|Ergonomic Mouse Pad with Sloped Memory Foam Wrist Rest, Black[amp]Purple
1997	1GT3-N6H1-QTFT	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0DL5LDLN3|Mektron Case for 13.8" Microsoft Surface Laptop 8/7 (2026/2024) Surface Laptop 13.8 Inch Cover Fits Model 2036, Keyboard Cover +Screen Protector +Dust Plugs, Rose Marble
4617	1K67-N9XQ-9NRH	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0G16BBG73|yescool Weighted Lap Pad 2 lb Blue Small Lap Blanket, Weighted Lap Blanket Cooling Heating Weighted Throw Blankets, Minky Blankets Gifts for Travel Outdoor Indoor, 20 * 30in
4617	1KN9-FRF1-NVW1	7	9.31	55725	AMAZON CAPITAL SERVICES, INC	1684468159|The Very Last Leaf
4617	1P4V-16JR-YGYC	7	11.61	55725	AMAZON CAPITAL SERVICES, INC	1536211141|Gustavo, the Shy Ghost: (A Halloween Picture Book Celebrating Friendship, Courage, and Cultural Traditions - For Toddlers, Preschoolers, and 1-2 Graders) (The World of Gustavo)

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Check Date: 10/15/2026						
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4617	1PVX-TNM9-FV4G	7	16.65	55725	AMAZON CAPITAL SERVICES, INC	B0BNJW75H4|Orange Jumbo Craft Sticks 6 inch, Pack of 500 Popsicle Sticks for Crafts, Wax Sticks, [amp] Halloween Tongue Depressors, by Woodpeckers
1997	114L-4P6V-HMMR	8	45.63	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, 8 Fl Oz (Pack of 12), Less Drying Moisturizing Gel with Vitamin E, No Rinse Formula, Pump Bottle
1997	1GT3-N6H1-QTFT	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0H2N52KZP|Quiet Wireless Keyboard and Mouse Combo for Office and Home(Purple)
4617	1KN9-FRF1-NVW1	8	9.62	55725	AMAZON CAPITAL SERVICES, INC	1728235200|The Leaf Thief: (The Perfect Fall Book for Children and Toddlers)
4617	1P4V-16JR-YGYC	8	7.47	55725	AMAZON CAPITAL SERVICES, INC	1728210356|How to Catch a Witch: A Halloween Picture Book for Kids
4617	1PVX-TNM9-FV4G	8	5.69	55725	AMAZON CAPITAL SERVICES, INC	B0BV2CDHFW|Eppingwin 200pcs Pipe Cleaners, Green Pipe Cleaners Craft Supplies,Chenille Stems for DIY Arts Crafts Project (Green)
1997	114L-4P6V-HMMR	9	39.28	55725	AMAZON CAPITAL SERVICES, INC	B0G8KVJ55R|Brawny Tear-A-Square 3-Ply Paper Towels, 12 Double Rolls = 24 Regular Rolls
4617	1KN9-FRF1-NVW1	9	14.90	55725	AMAZON CAPITAL SERVICES, INC	1786032155|Apple Cake: A Gratitude
4617	1P4V-16JR-YGYC	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	1797203479|Over and Under the Waves
4617	1PVX-TNM9-FV4G	9	12.60	55725	AMAZON CAPITAL SERVICES, INC	B0BZCHMVTK|Bezente Assorted Latex Rainbow Balloons 100 Pack 12 inch
4617	1KN9-FRF1-NVW1	10	12.19	55725	AMAZON CAPITAL SERVICES, INC	3791374222|All Around Bustletown: Fall (All Around Bustletown Series)
4617	1P4V-16JR-YGYC	10	17.35	55725	AMAZON CAPITAL SERVICES, INC	1797225359|Over and Under the Coral Reef
4617	1PVX-TNM9-FV4G	10	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0C1ZSZZ2L|ouyili 100Pcs 260 Balloons Latex with 1 Hand Balloon Pump Kit, Professional Premium Quality Twisting Magic Long Balloons Assorted Color to Make Animal for Birthday Party Clowns Wedding Decorations
4617	1PVX-TNM9-FV4G	11	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0C2KGHCJC|JIALWEN 120 Pieces Realistic Halloween Plastic Spiders 4 Colors Small Spider Toys Fake Spiders Terror Funny Prank Props for Halloween Home and Party Decorations
4617	1PVX-TNM9-FV4G	12	12.72	55725	AMAZON CAPITAL SERVICES, INC	B0DWSP3GS6|UPINS 1500Pcs Glue Points Dots 10mm Removable Balloon Glue Adhesive Dots
4617	1PVX-TNM9-FV4G	13	27.54	55725	AMAZON CAPITAL SERVICES, INC	B0GY42R782|BONSINY 16 oz Orange Plastic Cups | 200 Pcs Disposable Party Solo Cups
Total for check number 257093			**7,393.93**			
Check Number: 257094						
1997	A332343	0	170.00	86277	ROBERT ANDERS	KHS FBALL 10-8-26
Total for check number 257094			**170.00**			
Check Number: 257095						
4617	TCHS SEP 26	0	30.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4617	TMIS SEP 26	0	60.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2026						
Check Number: 257095						
4617	TSMS SEP 26	0	30.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 257095			**120.00**			
Check Number: 257096						
1997	A364189	0	130.00	71439	ALJAY BETTIS III	10/2 KHS/ TCHS
Total for check number 257096			**130.00**			
Check Number: 257097						
1997	RMB APR 2026	0	10.21	85831	SAMANTHA BILLINGS	LOST CK 254946
Total for check number 257097			**10.21**			
Check Number: 257098						
1997	975017901	1	1,456.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	975017907	1	1,136.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 257098			**2,592.00**			
Check Number: 257099						
1997	A315163	0	130.00	71418	TAMMY BUCKNER	10/2 KHS/ TCHS
Total for check number 257099			**130.00**			
Check Number: 257100						
4617	TCHS SEPT 2026	0	268.00	67824	CARLITO CHAVEZ	SEPT 2-30
4617	TSMS/TMI SEPT 2026	0	60.00	67824	CARLITO CHAVEZ	SEPT 3-30
Total for check number 257100			**328.00**			
Check Number: 257101						
7717	CE-33001	1	425.00	45824	DAVID W SALMON	EDIVE/EJUDGE SITE LICENSE RENEWAL (5-YEAR)
Total for check number 257101			**425.00**			
Check Number: 257102						
4617	FRHS FEB 2026	0	140.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	26009531 T-SHIRTS
Total for check number 257102			**140.00**			
Check Number: 257103						
1997	78016980	1	673.04	56232	GOVCONNECTION, INC.	ADDITIONAL CISCO WIRELESS ADVANTAGE (WIFI-7) LICENSES
Total for check number 257103			**673.04**			
Check Number: 257104						
1997	A364186	0	150.00	57830	LARI COX	10/2 KHS/ TCHS
Total for check number 257104			**150.00**			
Check Number: 257105						
1997	A332349	0	170.00	61326	PAUL EDWARD CRAIN	10/8 KHS/ BNHS

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Check Date: 10/15/2026						
Check Number: 257105						
Total for check number 257105			**170.00**			
Check Number: 257106						
1997	KHS FEB 4 2026	0	175.00	46853	DUNCANVILLE ISD	26009006 ENTRY FEE
Total for check number 257106			**175.00**			
Check Number: 257107						
4617	TCHS SEPT 2026	0	168.00	79478	DOMINIQUE FEATHER	TCHS SEPT 1-22
Total for check number 257107			**168.00**			
Check Number: 257108						
1997	A342248	0	130.00	81316	MARY DANIELLE GARCIA	TCHS VBALL 10-6-26
Total for check number 257108			**130.00**			
Check Number: 257109						
1997	A332470	0	140.00	62625	LARRY GREEN	10/26/25 KHS/ TCHS
Total for check number 257109			**140.00**			
Check Number: 257110						
1997	A342801	0	130.00	69766	GARY HAIRE	KHS VBALL 10-6-26
Total for check number 257110			**130.00**			
Check Number: 257111						
1997	A332345	0	75.00	66102	JEFFREY M HAWKINS	KHS FBALL 10-8-26
Total for check number 257111			**75.00**			
Check Number: 257112						
4617	TSMS SEP 26	0	108.00	83981	SAMUEL JAMES	FINE ARTS SCHOLARSHIP
Total for check number 257112			**108.00**			
Check Number: 257113						
1997	A340776	0	140.00	86325	ERIC THOMAS KEENAN	KMS FBALL 10-5-26
Total for check number 257113			**140.00**			
Check Number: 257114						
1997	A341913	0	145.00	86324	CHRIS KOENIG	10/7 KHS/ BNHS
1997	A364188	0	150.00	86324	CHRIS KOENIG	10/2 KHS/ TCHS
Total for check number 257114			**295.00**			
Check Number: 257115						
1997	A332344	0	75.00	55910	LEE KOONTZ	KHS FBALL 10-8-26
Total for check number 257115			**75.00**			
Check Number: 257116						
1997	A342253	0	150.00	55756	TAMMY LUSINGER	TCHS VBALL 10-6-26

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2026						
Check Number: 257116						
Total for check number 257116			**150.00**			
Check Number: 257117						
1997	A342246	0	130.00	43388	JOHNATHAN MADISON	TCHS VBALL 10-6-26
Total for check number 257117			**130.00**			
Check Number: 257118						
1997	A364188	0	150.00	53604	JOSEPH MORRIS	10/2 KHS/ TCHS
Total for check number 257118			**150.00**			
Check Number: 257119						
1997	A330087	0	140.00	86315	CHARLES MULLER	ISMS FBALL 10-5-26
Total for check number 257119			**140.00**			
Check Number: 257120						
1997	A342250	0	30.00	83949	KEITH NORRIS	TCHS VBALL 10-6-26
Total for check number 257120			**30.00**			
Check Number: 257121						
1997	A322291	0	150.00	61800	MICHAEL POWELL	CHS FBALL 10-7-26
1997	A341143	0	140.00	61800	MICHAEL POWELL	9/29 FHMS/ KMS
Total for check number 257121			**290.00**			
Check Number: 257122						
1997	A330089	0	140.00	86227	ANTWON PRESIDENT	ISMS FBALL 10-5-26
Total for check number 257122			**140.00**			
Check Number: 257123						
1997	A341912	0	145.00	71158	JOSHUA ROARK	10/7 KHS/ BNHS
Total for check number 257123			**145.00**			
Check Number: 257124						
1997	A337004	0	260.00	86322	STEVEN ROBLES	9/14 CHS PARADE
Total for check number 257124			**260.00**			
Check Number: 257125						
1997	002660	1	197.55	69230	SAM'S EAST, INC.	SNACKS FOR KELLER ISD CAMPUS ADMIN FOR PRINCIPAL MEETING OCTOBER 7, 2026
1997	002809	1	97.96	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO CANDY, CHIPS AND POPCORN FOR KELLERISD CAMPUS PRINCIPALS, ASSISTANT PRINCIPALS, - INCLUDING THE ASSESSMENT.
4617	001117	1	46.84	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, DRINKS, MADELEINES, ETC.
4617	002627	1	31.26	69230	SAM'S EAST, INC.	PAPER PRODUCTS
4617	002654	1	490.32	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR KCAL SCHOOL STORE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2026						
Check Number: 257125						
4617	002655	1	499.50	69230	SAM'S EAST, INC.	PO TO PURCHASE ITEMS FOR KCAL SCHOOL STORE
4617	002656	1	241.00	69230	SAM'S EAST, INC.	CUPCAKES, & PAPER GOODS
4617	002627	2	77.38	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, CANDY, DRINKS, ETC.
Total for check number 257125			**1,681.81**			
Check Number: 257126						
1997	A337377	0	140.00	83921	PAYTON SMITH	9/29 HMS/ ISMS
1997	A340729	0	140.00	83921	PAYTON SMITH	10/5 KMS/ HMS
Total for check number 257126			**280.00**			
Check Number: 257127						
1997	MCZZ9UML-0002	0	575.00	00023638	JERRY R LEWIS	LOST CK 254232
Total for check number 257127			**575.00**			
Check Number: 257128						
1997	A364198	0	150.00	69805	JAMES RICHARD VENABLE	KHS VBALL 10-6-26
Total for check number 257128			**150.00**			
Check Number: 257129						
1997	IN002046	1	1,307.07	52257	W TWO PLUS, INC	LEAK DETECTOR PARTS AND LABOR
1997	IN002047	1	263.00	52257	W TWO PLUS, INC	LEAK DETECTOR PARTS AND LABOR
Total for check number 257129			**1,570.07**			
Check Number: 257130						
1997	A338232	0	150.00	86258	BRANDON WATSON	CHS FBALL 10-7-26
Total for check number 257130			**150.00**			
Check Number: V72231						
4617	TCHS SEP 26	0	210.00	83836	VICTORIA AMADOR	FINE ARTS SCHOLARSHIP
Total for check number V72231			**210.00**			
Check Number: V72232						
1997	A341166	0	140.00	85650	COLE BARRINGER	FHMS FBALL 9-21-26
Total for check number V72232			**140.00**			
Check Number: V72233						
1997	229171621	1	17,199.00	66004	BELL'S MUSIC SHOP, INC.	EBB534 4/4 TUBA, DELUXE CASE W/WHEELS
1997	229172069	1	22,932.00	66004	BELL'S MUSIC SHOP, INC.	EBB534 4/4 TUBA, DELUXE CASE W/WHEELS
1997	236563015	1	135.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC AND SUPPLIES
4617	232381166	1	100.00	66004	BELL'S MUSIC SHOP, INC.	16" REMO POWERMAX CUSTOM DESIGN DRUM HEAD ITEM PM-1216-CD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2026						
Check Number: V72233						
4617	232381166	2	110.00	66004	BELL'S MUSIC SHOP, INC.	18" REMO POWERMAX CUSTOM DESIGN DRUM HEAD ITEM PM-1218-CD
4617	232381166	3	116.00	66004	BELL'S MUSIC SHOP, INC.	20" REMO POWERMAX CUSTOM DESIGN DRUM HEAD ITEM PM-1220-CD
4617	232381166	4	162.00	66004	BELL'S MUSIC SHOP, INC.	24" REMO POWERMAX CUSTOM DESIGN DRUM HEAD ITEM PM-1224-CD
4617	232381166	5	228.00	66004	BELL'S MUSIC SHOP, INC.	28" REMO POWERMAX CUSTOM DESIGN DRUM HEAD ITEM PM-1228-CD
1997	236533980	10	156.00	66004	BELL'S MUSIC SHOP, INC.	PM-1020-MP 20" REMO POWERMAX CRIMPLOCK MARCHING BASS DRUMHEAD
1997	234876178	26	23.00	66004	BELL'S MUSIC SHOP, INC.	RA-0010-SS 10" REMO AMBASSADOR RENAISSANCE DRUM HEAD
Total for check number V72233			**41,161.00**			
Check Number: V72234						
1997	A332346	0	170.00	55580	JERMONE BERRY	10/8 KHS/ BNHS
Total for check number V72234			**170.00**			
Check Number: V72235						
1997	12262864	1	110.04	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1997	12262869	1	73.36	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ATTN: ANGEL.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12262877	1	82.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ATTN: EDDA.ZAMBRANARIVERA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12264729	1	154.75	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ATTN: MARIA.BLANCO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12264811	1	98.16	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ATTN: SERGIO.GALASO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12271014	1	955.15	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12271340	1	86.19	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12271351	1	226.08	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS ATTN: DEYSI.PACHECO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12271436	1	23.68	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ATTN: IRAK.TREJO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12271446	1	70.22	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ATTN: ANGELICA.JIMENEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2026						
Check Number: V72235						
1997	12271469	1	14.66	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ATTN: EDEMA.MENDOZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12276511	1	65.04	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ATTN: ROXANA.MARTINEZFERNANDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V72235			**1,959.65**			
Check Number: V72236						
1997	A341915	0	145.00	79552	JEREMY BRANSTETTER	10/7 KHS/ BNHS
Total for check number V72236			**145.00**			
Check Number: V72237						
4617	RA103037541:01	1	1,261.93	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
Total for check number V72237			**1,261.93**			
Check Number: V72238						
4617	TCHS SEP 26	0	48.00	84887	DANIEL CASSO	FINE ARTS SCHOLARSHIP
4617	TSMS/TMI SEPT 2026	0	24.00	84887	DANIEL CASSO	TSMS/ TMI SEPT 2-30
Total for check number V72238			**72.00**			
Check Number: V72239						
1997	AL38H3L	1	2,946.66	59202	CDW GOVERNMENT LLC	8411901|SECTIGO PUBLIC CLM PREM 200 MGD CERT
1997	AL38H3L	2	3,948.45	59202	CDW GOVERNMENT LLC	8392027|SECTIGO OV FLEX
Total for check number V72239			**6,895.11**			
Check Number: V72240						
1997	A332350	0	170.00	53630	ROBERT DEWAYNE DILLDINE	KHS FBALL 10-8-26
Total for check number V72240			**170.00**			
Check Number: V72241						
1997	A364197	0	150.00	00018830	DOUGLAS D. EDWARDS	10/6 KHS/ BOSWELL
Total for check number V72241			**150.00**			
Check Number: V72242						
4617	TSMS SEPT 2026	0	96.00	85158	GWENDOLYN GOBLE	TSMS SEPT 2-22
Total for check number V72242			**96.00**			
Check Number: V72243						
4617	TCHS SEPT 2026	0	24.00	83469	JIWOONG HYUN	TCHS SEPT 3-24
4617	TSMS/TMI SEPT 2026	0	60.00	83469	JIWOONG HYUN	TSMS/ TMI SEPT 15-24
Total for check number V72243			**84.00**			
Check Number: V72244						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2026						
Check Number: V72244						
1997	A330088	0	140.00	62507	IVAN C LONG	ISMS FBALL 10-5-26
Total for check number V72244			**140.00**			
Check Number: V72245						
1997	4037103699	1	1,348.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103700	1	1,651.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V72245			**2,999.00**			
Check Number: V72246						
4617	TCHS SEPT 2026	0	72.00	83811	CHRISTIAN NOTO	TCHS SEPT 3-30
Total for check number V72246			**72.00**			
Check Number: V72247						
1997	A340775	0	140.00	86224	RAMON ORTIZ	KMS FBALL 10-5-26
Total for check number V72247			**140.00**			
Check Number: V72248						
1997	A332348	0	170.00	51132	SHAWN RASBERRY	KHS FBALL 10-8-26
Total for check number V72248			**170.00**			
Check Number: V72249						
1997	A338219	0	150.00	78110	DANIEL ROBISON	CHS FBALL 10-7-26
Total for check number V72249			**150.00**			
Check Number: V72250						
1997	A341914	0	145.00	86265	NATHANIEL ROSALES	KHS FBALL 10-7-26
Total for check number V72250			**145.00**			
Check Number: V72251						
1997	A332347	0	170.00	85246	ANDREW JUSTIN RUFFIN	KHS FBALL 10-8-26
Total for check number V72251			**170.00**			
Check Number: V72252						
7717	26079.00-04	1	3,000.00	49322	REED WELLS BENSON AND COMPANY	MECHANICAL, ELECTRICAL, STRUCTURAL AND POOL DESIGN PLANS AND SPECIFICATIONS RELATED TO POOL DHU AND FILTRATION SYSTEM REPLACEMENT
Total for check number V72252			**3,000.00**			
Check Number: V72253						
4617	TCHS SEPT 2026	0	225.00	83823	DEREK SMILOWSKI	TCHS SEPT 2-30
Total for check number V72253			**225.00**			
Check Number: V72254						
1997	A332342	0	75.00	85192	LUKE SMITH	10/8 KHS / BNHS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/15/2026						
Check Number: V72254						
1997	A342425	0	75.00	85192	LUKE SMITH	9/28 HMS/ KMS
Total for check number V72254			**150.00**			
Check Number: V72255						
1997	A342418	0	140.00	81269	WILLIAM STUBBLEFIELD	HMS FBALL 9-22-26
1997	A350503	0	150.00	81269	WILLIAM STUBBLEFIELD	FRHS FBALL 9-10-26
Total for check number V72255			**290.00**			
Check Number: V72256						
1997	WSF811205	1	749.00	84220	API GROUP LIFE SAFETY USA LLC	FR VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V72256			**749.00**			
Check Number: V72257						
1997	A332351	0	170.00	62534	BRIAN WIGGINS	KHS FBALL 10-8-26
Total for check number V72257			**170.00**			
Check Number: V72258						
8637	KISD OCT 26	0	9,851.05	47810	CITY OF KELLER	MBRSHP FEES OCT 26
Total for check number V72258			**9,851.05**			
Check Number: V72259						
1997	KISD OCT 26	1	3,500.00	85603	GIUSEPPE MIKAIEL MEREDITH SNT	MONTHLY PAYMENTS OF $3500 X 7 MONTHS
Total for check number V72259			**3,500.00**			
Check Date: 10/16/2026						
Check Number: WT061016						
8637	T-6	0	14,850.88	55384	PENSERV PLAN SERVICES, INC	BW AUX/SUB L73/S64
Total for check number WT061016			**14,850.88**			
Check Date: 10/19/2026						
Check Number: 20271189						
1997	20271189		2,611.57	199	FROST BANK ANALYSIS FEES	SEP FEES FROST BANK
Total for check number 20271189			**2,611.57**			
Check Number: 257131						
1997	8885243	1	136.08	68396	BLICK ART MATERIALS LLC	33272-1025 CRAYOLA AIR DRY CLAY IF WHT 25LB VALUE PACK
1997	8907513	1	315.88	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINTS
1997	8934098	1	96.74	68396	BLICK ART MATERIALS LLC	00082-1144 TEMPRA PAINT STICKS PRMRY CLRS 144CT
1997	8907513	2	14.23	68396	BLICK ART MATERIALS LLC	30408-1426 STROKE/COAT GLAZE WHT COTN TAIL PINT
1997	9009077	2	54.75	68396	BLICK ART MATERIALS LLC	00082-1272 TEMPRA PAINT STICKS GLBL SKINTON CLSP

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/19/2026						
Check Number: 257131						
Total for check number 257131			**617.68**			
Check Number: 257132						
1997	INV417270	1	1,009.20	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ODM-2026 FOOTBALL SEASON
1997	INV417272	1	403.68	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ODM-2026 FOOTBALL SEASON
Total for check number 257132			**1,412.88**			
Check Number: 257133						
4617	1	0	200.00	85766	ALENA SCOTT	LOST CK 26013416
Total for check number 257133			**200.00**			
Check Number: 257134						
1997	172223355-001	1	166.80	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 257134			**166.80**			
Check Number: V234406						
1997	935543618	1	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE FOR STUDENT USE ONLY!!!!!!!!
4617	935854755	1	506.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN73035Z. STRIKER 2.0 WMN SOCCER GAME JERSEY. TOPS. BSN73035ZS. SML-11.
4617	935871639	1	899.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: AER-FLO 18' BASEBALL TARP
1997	935543618	2	1,230.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROLL AWAY PLAY MAKER BASKETBALL BOARD FOR STUDENT USE ONLY!!!!!!!
4617	935854755	2	552.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN73035Z. STRIKER 2.0 WMN SOCCER GAME JERSEY. TOPS. BSN73035ZM. MED-12.
4617	935871639	2	1,315.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCUSTOM: AER-FLO 26' BASEBALL TARP
1997	935543618	3	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN PUMP NEEDLES FOR STUDENT USE ONLY!!!!!
4617	935854755	3	92.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN73035Z. STRIKER 2.0 WMN SOCCER GAME JERSEY. TOPS. BSN73035ZXL. XLG-2.
1997	935543618	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS FOR STUDENT USE ONLY!!!!!
4617	935854755	4	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN73038Z. STRIKER 2.0 WMN SOCCER GAME SHORT 4". BOTTOMW. MSN73038ZS. SML-11.
1997	935543618	5	430.00	68301	VARSITY BRANDS HOLDING CO., INC.	MIDNIGHT NAVY UA BACKPACKS FOR STUDENT USE ONLY!!!!
4617	935854755	5	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN73038Z. STRIKER 2.0 WMN SOCCER GAME SHORT 4". BOTTOMS. BSN73038ZM. MED-12.
4617	935854755	6	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN73038Z. STRIKER 2.0 WMN SOCCER GAME SHORT 4". BOTTOMS. BSN73038ZXL. XLG-2.
1997	935543618	99	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	935854755	99	143.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	935871639	99	154.98	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234406			**6,397.48**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/19/2026						
Check Number: V234407						
1997	1-GS710707	1	1,091.92	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V234407			**1,091.92**			
Check Number: V234408						
1997	0880-377979	1	220.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-378078	1	52.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-378885	1	153.41	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-378980	1	89.46	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-379701	1	387.80	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234408			**903.63**			
Check Number: V234409						
4617	17543	1	416.40	67371	ROYOLA SCREEN PRINTING, INC.	DISTRICT DM130 CLASSIC RED TRIBLEND T-SHIRTS
Total for check number V234409			**416.40**			
Check Number: V234410						
1997	463475-2026	1	155.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES FOR RICHARD CHANCE
1997	469804	1	100.00	00007632	TASBO	TASBO CERTIFICATION APPLICATION
Total for check number V234410			**255.00**			
Check Number: V234411						
1997	SC269445	0	-200.00	00003175	WEST MUSIC COMPANY, INC	REF PO27002685
1997	SI2675730	0	200.00	00003175	WEST MUSIC COMPANY, INC	PO27002685
1997	SI2651724	1	8,021.05	00003175	WEST MUSIC COMPANY, INC	219111 YAMAHA YGRD-2500
Total for check number V234411			**8,021.05**			
Check Date: 10/20/2026						
Check Number: 20271174						
7707	20271174		28,454.83	770	Workers Comp Claims	10/13-18 CLAIMS SEDGWICK
Total for check number 20271174			**28,454.83**			
Check Number: 20271178						
1997	20271178		209.83	199	KEL WTR 8/20-9/22	KHS ATHL CMPLX 8/20-9/22
Total for check number 20271178			**209.83**			
Check Number: 20271184						
1997	20271184		216.76	199	FT WTR 8/18/26-9/22/26	FRHS INDR FAC 8/19-9/17
1997	20271184		980.67	199	FT WTR 8/18/26-9/22/26	FHMS 8/19-9/22
1997	20271184		1,065.63	199	FT WTR 8/18/26-9/22/26	ELC-S 8/18-9/21

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: 20271184						
1997	20271184		1,429.95	199	FT WTR 8/18/26-9/22/26	PGES 8/19-9/17
1997	20271184		1,813.01	199	FT WTR 8/18/26-9/22/26	HES 8/19-9/22
1997	20271184		1,927.23	199	FT WTR 8/18/26-9/22/26	KCA 8/19-9/22
1997	20271184		2,028.18	199	FT WTR 8/18/26-9/22/26	BWES 8/19-9/22
1997	20271184		2,214.77	199	FT WTR 8/18/26-9/22/26	ELC-N 8/19-9/22
1997	20271184		3,322.07	199	FT WTR 8/18/26-9/22/26	FHMS 8/20-9/17
1997	20271184		3,637.27	199	FT WTR 8/18/26-9/22/26	FRES 8/19-9/22
1997	20271184		3,707.96	199	FT WTR 8/18/26-9/22/26	IES 8/19-9/22
1997	20271184		3,715.19	199	FT WTR 8/18/26-9/22/26	BUS BARN 8/19-9/22
1997	20271184		4,083.87	199	FT WTR 8/18/26-9/22/26	FSES 8/19-9/22
1997	20271184		4,119.03	199	FT WTR 8/18/26-9/22/26	PHIS 8/19-9/22
1997	20271184		5,043.97	199	FT WTR 8/18/26-9/22/26	BES 8/19-9/22
1997	20271184		5,170.62	199	FT WTR 8/18/26-9/22/26	TSMS 8/19-9/22
1997	20271184		5,275.18	199	FT WTR 8/18/26-9/22/26	CES 8/19-9/22
1997	20271184		5,595.59	199	FT WTR 8/18/26-9/22/26	BPES 8/18-9/21
1997	20271184		5,783.82	199	FT WTR 8/18/26-9/22/26	NRES 8/19-9/17
1997	20271184		5,978.33	199	FT WTR 8/18/26-9/22/26	LSES 8/19-9/22
1997	20271184		6,075.58	199	FT WTR 8/18/26-9/22/26	PES 8/19-9/22
1997	20271184		6,479.66	199	FT WTR 8/18/26-9/22/26	ERES 8/19-9/22
1997	20271184		7,112.54	199	FT WTR 8/18/26-9/22/26	HMS 8/19-9/17
1997	20271184		7,161.57	199	FT WTR 8/18/26-9/22/26	TMIS 8/18-9/22
1997	20271184		8,771.03	199	FT WTR 8/18/26-9/22/26	TVMS 8/19-9/22
1997	20271184		9,109.20	199	FT WTR 8/18/26-9/22/26	VRMS 8/18-9/21
1997	20271184		11,721.95	199	FT WTR 8/18/26-9/22/26	TCHS 8/19-9/17
1997	20271184		12,392.67	199	FT WTR 8/18/26-9/22/26	FRHS 8/19-9/22
1997	20271184		30,103.07	199	FT WTR 8/18/26-9/22/26	CHS 8/18-9/22

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: 20271184						
Total for check number 20271184			**166,036.37**			
Check Number: 257135						
1997	8905074	1	28.63	68396	BLICK ART MATERIALS LLC	84155-1016 AMAZING MOLD MAKER 16 OZ KIT
1997	9008138	1	38.36	68396	BLICK ART MATERIALS LLC	10228-1023 PACON SULPHITE DRAWING PAPERS - 9" X 12", WHITE,500 SHEETS
1997	9008138	2	36.33	68396	BLICK ART MATERIALS LLC	10228-1006 PACON SULPHITE DRAWING PAPERS - 12" X 18", WHITE,500 SHEETS
1997	8905074	3	3.27	68396	BLICK ART MATERIALS LLC	11406-0239 TRU-RAY CONST PAPER HOT ASSTORTED 9X12
1997	9008138	3	13.79	68396	BLICK ART MATERIALS LLC	20508-0109 PRISMACOLOR PREMIER COLORED PENCILS - SET OF 14,DARK COLORS
1997	8905074	4	3.63	68396	BLICK ART MATERIALS LLC	11406-1123 TRU-RAY CONST PAPER COOL CLR 9X12 ASRTD
1997	9008138	4	91.28	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR PREMIER COLORED PENCILS - SET OF 24,ASSORTED COLORS
1997	8905074	5	5.16	68396	BLICK ART MATERIALS LLC	11406-0039 TRU-RAY CONST PAPER ASSORTED 9X12
1997	9008138	5	22.88	68396	BLICK ART MATERIALS LLC	81415-1002 MAPED COLOR'PEPS 2-HOLE COLORED PENCIL SHARPENER
1997	8905074	6	17.41	68396	BLICK ART MATERIALS LLC	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
1997	9008138	6	224.45	68396	BLICK ART MATERIALS LLC	20349-1288 JOLLY SUPERSTICK COLORED PENCILS- ASSRTD COLORS
1997	8905074	7	25.87	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1997	9008138	7	4.10	68396	BLICK ART MATERIALS LLC	00369-4505 BLICK LIQUID WATERCOLOR-ORANGE, 8 OZ BOTTLE
1997	9006733	8	43.01	68396	BLICK ART MATERIALS LLC	60504-4050 2 TONE TOOLING FOIL GOLD 25FT TWOTON
1997	9008138	8	4.10	68396	BLICK ART MATERIALS LLC	00369-3005 BLICK LIQUID WATERCOLOR -RED, 8 OZ BOTTLE
1997	8905074	9	108.90	68396	BLICK ART MATERIALS LLC	33102-1020 BLICKS MX 20LB HOBBY
1997	9008138	9	16.40	68396	BLICK ART MATERIALS LLC	55784-1005 LEARNING RESOURCESPRIMARY SHAPES TEMPLATESET
1997	8905074	10	115.14	68396	BLICK ART MATERIALS LLC	33118-1020 CLAYCRETE INSTANT 20LB PAPIER MACHE
1997	9008138	10	136.58	68396	BLICK ART MATERIALS LLC	10173-1013 CANSON XL BULKWATERCOLOR PAPER - 9" X 12",COLD PRESS, 250 SHEETS
1997	8905074	11	68.29	68396	BLICK ART MATERIALS LLC	10173-1013 XL WATERCOLOR PAPER CP 9X12 250 SHTS
1997	9008138	11	4.10	68396	BLICK ART MATERIALS LLC	00369-7005 BLICK LIQUID WATERCOLOR -GREEN, 8 OZ BOTTLE
1997	8905074	12	98.85	68396	BLICK ART MATERIALS LLC	09605-1105 BULK WC PAPER 11X14 135LB 250/SHT
1997	9008138	12	48.90	68396	BLICK ART MATERIALS LLC	20012-0259 SAKURA CRAY-PASEXPRESSIONIST OIL PASTELSETS - SET OF 25
1997	9008138	13	3.59	68396	BLICK ART MATERIALS LLC	20013-2509 SAKURA CRAY-PAS JUNIORARTIST OIL PASTELS -ASSORTED COLORS, SET OF 25

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: 257135						
1997	9008138	14	13.48	68396	BLICK ART MATERIALS LLC	20020-2509 PENTEL OIL PASTEL SET-ASSORTED COLORS, SET OF 25
1997	9008138	15	14.44	68396	BLICK ART MATERIALS LLC	57305-1003 X-ACTO BULLDOG CLIP - NO. 4CLIPS, BOX OF 12
1997	9008138	16	3.63	68396	BLICK ART MATERIALS LLC	11406-1123 PACON TRU-RAYCONSTRUCTION PAPER - 9" X12", ASSORTED COOL COLORS,50 SHEETS
1997	9008138	17	6.54	68396	BLICK ART MATERIALS LLC	11406-0239 PACON TRU-RAYCONSTRUCTION PAPER - 9" X12", ASSORTED HOT COLORS,50 SHEETS
1997	9008138	18	3.63	68396	BLICK ART MATERIALS LLC	11406-2023 PACON TRU-RAYCONSTRUCTION PAPER - 9" X12", ASSORTED WARMCOLORS, 50 SHEETS
1997	9008138	19	5.26	68396	BLICK ART MATERIALS LLC	65267-1110 RED HEART SUPER SAVERYARN - FAVORITE STRIPE, 5 OZ
1997	9008138	20	19.80	68396	BLICK ART MATERIALS LLC	23887-1009 ELMER'S GLUE-ALL - 128 OZ
1997	9008138	21	14.49	68396	BLICK ART MATERIALS LLC	11406-5357 PACON TRU-RAYCONSTRUCTION PAPER - 12" X18", SLATE GRAY, 50 SHEETS
1997	9008138	22	7.74	68396	BLICK ART MATERIALS LLC	11406-5353 PACON TRU-RAYCONSTRUCTION PAPER - 9" X12", SLATE GRAY, 50 SHEETS
Total for check number 257135			**1,252.03**			
Check Number: 257136						
4617	2027-USABO	1	125.00	86289	CENTER FOR EXCELLENCE IN EDUCATION	REGISTRATION FEES FOR USA BIOLYPIAD
Total for check number 257136			**125.00**			
Check Number: 257137						
1997	893024	1	30.00	53158	GCISD COLLEYVILLE-HERITAGE	ENTRY IN CONGRESSIONAL DEBATE
1997	893024	2	25.00	53158	GCISD COLLEYVILLE-HERITAGE	ENTRY IN DOMESTIC EXTEMP
1997	893024	3	60.00	53158	GCISD COLLEYVILLE-HERITAGE	ENTRY IN NOVICE LINCOLN DOUGLAS
1997	893024	4	25.00	53158	GCISD COLLEYVILLE-HERITAGE	ENTRY IN ORIGINAL ORATORY
1997	893024	5	25.00	53158	GCISD COLLEYVILLE-HERITAGE	ENTRY IN PROGRAM ORAL INTERP
1997	893024	6	40.00	53158	GCISD COLLEYVILLE-HERITAGE	ENTRY IN VARSITY LINCOLN DOUGLAS
1997	893024	7	150.00	53158	GCISD COLLEYVILLE-HERITAGE	IE JUDGES UNDER OBLIGATION
1997	893024	8	30.00	53158	GCISD COLLEYVILLE-HERITAGE	CONG JUDGES UNDER OBLIGATION
Total for check number 257137			**385.00**			
Check Number: 257138						
1997	1101001	1	250.00	86313	SPENCER REID CRAWFORD	PERCUSSION ACCOMPANIMENT
Total for check number 257138			**250.00**			
Check Number: 257139						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: 257139						
8677	OAP #1	0	214.84	85483	KHS INDIAN THEATRE BOOSTERS, INC.	REISSUE LOST CHECK
Total for check number 257139			**214.84**			
Check Number: 257140						
2407	1293400488	1	76.20	58883	NORTH TEXAS TOLLWAY AUTHORITY	NTTA PO FOR $76.20. FOR TOLL FEE. ON 09/12/26. SPRINTER VAN #115 - (VIN # 1FTBR1X86SKA06537)
Total for check number 257140			**76.20**			
Check Number: 257141						
1997	265203	1	9.25	68885	NORTHWEST ENGRAVERS, LLC	1 SILVER 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	265203	2	9.25	68885	NORTHWEST ENGRAVERS, LLC	1 WHITE 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	265203	3	9.25	68885	NORTHWEST ENGRAVERS, LLC	1 GOLD 1.25 X 3.25 UV PRINTED NAMETAG MAGNET BACKING SCHOOL DISCOUNT INCLUDED
1997	265203	4	7.34	68885	NORTHWEST ENGRAVERS, LLC	SHIPPING
Total for check number 257141			**35.09**			
Check Number: 257142						
4617	LSES 5-21-27	1	50.00	81383	NRH2O MUSIC FESTIVAL	TO PAY FOR CHOIR ESEMBLE FEE TO PERFORM ON MAY 21, 2027
4617	TMIS 5/10-11/27	1	50.00	81383	NRH2O MUSIC FESTIVAL	REGISTRATION FOR 5TH GRADE HONOR CHOIR
4617	TMIS 5/10-11/27	2	50.00	81383	NRH2O MUSIC FESTIVAL	REGISTRATION FOR 6TH GRADE HONOR CHOIR
Total for check number 257142			**150.00**			
Check Number: 257143						
4617	2020	1	306.00	82823	ROBERT CHILTON	SY 26-27 READYMADE MUSIC LITERACY SUBSCRIPTION TERM RUNS FROM 9/18/26-JUNE 30 2027 **ACCOUNT CREDIT $-25.00 AND DISCOUNT OF 10% $-34 ADDED TO THIS LINE.
Total for check number 257143			**306.00**			
Check Number: 257144						
4617	2724	1	1,500.00	81190	LOGAN SCHMITT	PERCUSSION INSTRUCTION ASSISTANT DIRECTOR
Total for check number 257144			**1,500.00**			
Check Number: 257146						
1997	055254065547	0	473.36	82054	VISTRA ENERGY CORPORATION	KCC 9/2-10/4
1997	055254065547	0	642.34	82054	VISTRA ENERGY CORPORATION	KHS 8/24-9/23
1997	055254065547	0	654.99	82054	VISTRA ENERGY CORPORATION	M &O 8/31-9/30
1997	055254065547	0	820.19	82054	VISTRA ENERGY CORPORATION	KHS 8/20-9/21
1997	055254065547	0	855.83	82054	VISTRA ENERGY CORPORATION	FRHS 8/7-9/8
1997	055254065547	0	1,615.08	82054	VISTRA ENERGY CORPORATION	AG BARN 9/1-10/1

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: 257146						
1997	055254065547	0	3,300.84	82054	VISTRA ENERGY CORPORATION	KLC 8/31-9/30
1997	055254065547	0	4,021.22	82054	VISTRA ENERGY CORPORATION	NAT 8/31-9/30
1997	055254065547	0	6,648.93	82054	VISTRA ENERGY CORPORATION	WRES 8/10-9/9
1997	055254065547	0	6,659.26	82054	VISTRA ENERGY CORPORATION	ELC-N 9/3-10/5
1997	055254065547	0	6,665.92	82054	VISTRA ENERGY CORPORATION	PGE 9/1-10/1
1997	055254065547	0	6,979.31	82054	VISTRA ENERGY CORPORATION	SVE 9/8 -10/6
1997	055254065547	0	7,213.10	82054	VISTRA ENERGY CORPORATION	FES 8/27-9/28
1997	055254065547	0	7,332.79	82054	VISTRA ENERGY CORPORATION	SVE 8/6-9/7
1997	055254065547	0	7,668.23	82054	VISTRA ENERGY CORPORATION	ED CTR 8/31-9/30
1997	055254065547	0	7,738.16	82054	VISTRA ENERGY CORPORATION	HLES 8/26-9/27
1997	055254065547	0	8,642.89	82054	VISTRA ENERGY CORPORATION	HES 8/7-9/8
1997	055254065547	0	8,734.75	82054	VISTRA ENERGY CORPORATION	LES 9/2-10/4
1997	055254065547	0	8,948.66	82054	VISTRA ENERGY CORPORATION	PVE 8/19-9/20
1997	055254065547	0	10,069.19	82054	VISTRA ENERGY CORPORATION	LSE 9/3-10/5
1997	055254065547	0	10,154.32	82054	VISTRA ENERGY CORPORATION	BWES 9/3-10/5
1997	055254065547	0	10,707.38	82054	VISTRA ENERGY CORPORATION	BES 9/2-10/4
1997	055254065547	0	14,762.88	82054	VISTRA ENERGY CORPORATION	TMI 9/1-10/1
1997	055254065547	0	14,859.81	82054	VISTRA ENERGY CORPORATION	BCI 8/31-9/30
1997	055254065547	0	15,151.48	82054	VISTRA ENERGY CORPORATION	VRM 9/3-10/5
1997	055254065547	0	15,236.10	82054	VISTRA ENERGY CORPORATION	TSMS 9/1-10/1
1997	055254065547	0	15,461.96	82054	VISTRA ENERGY CORPORATION	TVMS 9/2-10/5
1997	055254065547	0	16,093.92	82054	VISTRA ENERGY CORPORATION	FHMS 8/7-9/8
1997	055254065547	0	17,553.23	82054	VISTRA ENERGY CORPORATION	KMS 8/31-9/30
1997	055254065547	0	44,788.28	82054	VISTRA ENERGY CORPORATION	KHS 8/31-9/30
1997	055254065547	0	52,620.93	82054	VISTRA ENERGY CORPORATION	FRHS 9/3-10/5
Total for check number 257146			**333,075.33**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: V72260						
1997	236598289	1	275.00	66004	BELL'S MUSIC SHOP, INC.	TSMS BAND INSTRUMENT MAINTENANCE & REPAIR
Total for check number V72260			**275.00**			
Check Number: V72261						
1997	12104589	1	624.06	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ATTN: TRANG.MANGES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12104606	1	1,423.31	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE ATTN: MARIA.CANCINO@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12104751	1	1,899.66	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12145866	1	100.35	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: ROSALBA.ESPARZA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V72261			**4,047.38**			
Check Number: V72262						
4617	RA103037286:01	1	517.60	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
4617	RA103037446:01	1	289.00	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
4617	RA103037552:01	1	1,201.87	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
4617	RA103037553:01	1	2,321.14	65120	BRUCKNER TRUCK SALES, INC.	HS BAND TRACTOR TRAILER MAINTENANCE & REPAIRS
Total for check number V72262			**4,329.61**			
Check Number: V72263						
2147	53623144	1	132.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 706386 - NON-LATEX SYN GLOVES, PWDRD, SML
2147	53623144	2	132.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #706387 - NON-LATEX SYN GLOVES, PWDRD, MED
2147	53623144	3	132.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #706388 - NON-LATEX SYN GLOVES, PWDRD, LRG
2147	53623144	4	18.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 884629 - POT THIOCY CRYS RG 100 MG
2147	53623144	5	21.14	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 868122 - HYDROGEN PEROXIDE 3% RG 3.8 L
2147	53623144	6	203.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 228304 - PERFECT SOLUTION RAT, 7"+, PLAIN, PAIL
2147	53623144	7	301.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 228404 - PERFECT SOLUTION PIG, 11-14", PLAIN, PAIL
2147	53623144	8	32.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 225300 - PERFECT SOLUTION CRAYFISH, 4", PLAIN, PAIL/10

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: V72263						
2147	53623144	9	42.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 226010 - FORMALIN STARFISH, 6"+, PLAIN, PAIL
2147	53623144	10	139.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 226900 - FORMALIN PERCH, 9"+, PLAIN, PAIL
2147	53623144	11	170.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 228563 - PERFECT SOLUTION PIG HEART, PLAIN, PAIL
2147	53625095	12	11.02	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 974512 - PIPET, PLSTC,3ML, PK/100
2147	53625095	13	14.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 158335 - LIMA BEAN, BUSH, LB
2147	53625095	14	9.59	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 158282 - ALFALFA PKT, 1/4 LB
2147	53623144	15	22.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 855720 - CORN SYRUP, 16 OZ
2147	53625095	16	30.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 975444 - CUP/STYOFOAM, 8 OZ, PK/25
2147	53623144	17	47.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #215085 - DISPOSABLE CENTRIFUGE TUBES, 15 ML, PACK OF 50
2147	53625095	18	14.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 158403 - PINTO BEAN, LB
2147	53625095	19	57.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 159063 - SUNFLOWER SEES, LB
2147	53625095	20	14.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 971638 - BALL, COTTON, PK/300
2147	53625095	21	15.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 115315 - STICK, CRAFT, 4-1/2 X 3/8", PK/50
2147	53625095	22	27.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	IITEM # 972159 - COLOR, FOOD, LIG, ASTD, PK/4
2147	53623144	23	23.84	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 629130 - HANDI-PINS, 1 3/4", BOX OF 400
2147	53625095	24	3.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 971909 - TOOTHPICK, ROUND, BX/250
2147	53625095	25	2.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 972275 - CARDBOARD, PCS, 1.25 X 2", PK/30
2147	53625095	26	183.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 114415 - TUBE, CARDBOARD, 3.8 X 22.7CM/PK 16

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: V72263						
2147	53623144	27	25.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 712690 - CHEESECLOTH, 5-YD, PACKAGE
2147	53623144	28	9.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 199248 - CUP W/LIP, SPECIMEN, NS, PK 25
2147	53625095	29	58.61	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 158021 - GENERAL SEED SET
2147	53623144	30	126.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # FREIGHT - FREIGHT AND HANDLING
Total for check number V72263			**2,025.76**			
Check Number: V72264						
1997	A311550	0	325.00	55954	BRENT MICHAEL CROSS	KHS FBALL 9/24
1997	A311551	0	325.00	55954	BRENT MICHAEL CROSS	CHS FBALL 9/24
1997	A338189	0	308.75	55954	BRENT MICHAEL CROSS	REISSUE LOST CHECK
Total for check number V72264			**958.75**			
Check Number: V72265						
8657	FRHS NOV 26	1	1,159.00	49240	DALLAS BASKETBALL LIMITED	DALLAS MAVERICKS LEADERSHIP DAY FIELD TRIP FOR FRHS STUCO NOV. 2, 2026
Total for check number V72265			**1,159.00**			
Check Number: V72266						
1997	S102090762.001	1	1,573.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102103409.001	1	459.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102110167.001	1	136.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102123632.001	1	223.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102123632.002	1	3,133.73	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102123674.001	1	829.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V72266			**6,355.60**			
Check Number: V72267						
1997	3	1	15.00	64868	DEVIVO GROUP, INC.	WORKING DINNER FOR SCHOOL BOARD TRUSTEES CHRIS COKER & HEATHER WASHINGTON - PARTICIPATING IN EVALUATING & IMPROVING STUDENT OUTCOMES (EISO) TRAINING ON 10/5/26 IN KISD EDUCATION CENTER
Total for check number V72267			**15.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: V72268						
1997	659	1	2,550.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
1997	660	1	1,275.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. SCHOOL STUDENT INSTRUCTIONAL DAYS ONLY.
1997	661	1	2,550.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/24/2026 - 5/26/2027. NOT TO EXCEED 1207.5 HRS OR $102,637.50. STUDENT/INSTRUCTIONAL DAYS ONLY - NO PD/HOLIDAYS/ETC
1997	662	1	2,550.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SLP SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. STUDENT INSTRUCTIONAL DAYS ONLY.
1997	663	1	2,550.00	84958	FIREFLY PROFESSIONAL SERVICE	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026 - 5/26/2027. STUDENT SCHOOL DAYS ONLY.
Total for check number V72268			**11,475.00**			
Check Number: V72269						
1997	784353F	1	74.39	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO ADD TO CURRENT COLLECTION
1997	785242F	1	38.63	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11995949 FOR TMI LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
Total for check number V72269			**113.02**			
Check Number: V72270						
1997	126842	1	671.50	60820	TECHNOLOGY ASSETS, LLC	210-BMDS: DELL ULTRASHARP U3425WE LED MONITOR - CURVED - 34" (34.14" VIEWABLE) - 3440 X 1440 UWQHD @ 120 HZ - IPS - 300 CD/M² - 2000:1 - 5 MS - THUNDERBOLT 4, HDMI, DISPLAYPORT -
1997	126949	1	671.50	60820	TECHNOLOGY ASSETS, LLC	210-BMDS: DELL ULTRASHARP U3425WE LED MONITOR - CURVED - 34" (34.14" VIEWABLE) - 3440 X 1440 UWQHD @ 120 HZ - IPS - 300 CD/M² - 2000:1 - 5 MS - THUNDERBOLT 4, HDMI, DISPLAYPORT -
Total for check number V72270			**1,343.00**			
Check Number: V72271						
1997	2470	1	2,021.53	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	2476	1	549.88	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V72271			**2,571.41**			
Check Number: V72272						
1997	2321	1	48.00	00007980	GREEN VALLEY COMPRESSOR LLC	PERFECT OIL - 1 GAL GALON OF PERFECT OIL NON DETERGENT
1997	2321	2	150.00	00007980	GREEN VALLEY COMPRESSOR LLC	LABOR
Total for check number V72272			**198.00**			
Check Number: V72273						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: V72273						
1997	1550	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF FUEL TANKS
Total for check number V72273			**900.00**			
Check Number: V72274						
4617	17	1	430.50	83500	NW HITMEN-GOLDEN TRIANGLE LLC	41 REGULAR SUBS PLUS CHIPS, 5 FREE COACHES MEALS
4617	18	1	399.00	83500	NW HITMEN-GOLDEN TRIANGLE LLC	38 REGULAR SUBS PLUS CHIPS, 5 FREE COACHES MEALS
Total for check number V72274			**829.50**			
Check Number: V72275						
1997	040	1	7,000.00	82597	JENNIFER COOK	CONTRACT SERVICES WITH JLG EDUCATIONAL CONSULTING WITH THE ASSESSMENT DEPARTMENT FOR SEPTEMBER 21 - OCTOBER 16, 2026.
Total for check number V72275			**7,000.00**			
Check Number: V72276						
1997	2281	1	46.25	84288	WS HALL CONSULTING LLC	COGNOS CONSULTING SERVICES - REPORT WRITING AND TRAINING
Total for check number V72276			**46.25**			
Check Number: V72277						
1997	2899	1	168.75	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
1997	2904	1	405.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR BCI MUSICAL
Total for check number V72277			**573.75**			
Check Number: V72278						
1997	003	1	3,333.00	84936	HANNAH KROENERT	CHS BAND COLORGUARD INSTRUCTION- FALL SEMESTER
Total for check number V72278			**3,333.00**			
Check Number: V72279						
4617	2388	1	600.00	84318	LACORA MCSWAIN	1350-1200 30 MIL PVC CARDS (500 PER BOX)
4617	2388	99	33.92	84318	LACORA MCSWAIN	ESTIMATED SHIPPING/HANDLING
Total for check number V72279			**633.92**			
Check Number: V72280						
1997	4037103701	1	8,150.00	79583	LSS TEKNICAL LLC	SK 6700 FIRE ALARM CONTROL PANEL
1997	4037103701	2	4,050.00	79583	LSS TEKNICAL LLC	EVS 125 VOICE EVACUATION AMPLIFIER
1997	4037103701	3	1,989.00	79583	LSS TEKNICAL LLC	ANNUNCIATOR FOR SK 6700 SYSTEM
1997	4037103701	4	8,100.00	79583	LSS TEKNICAL LLC	LABOR AND PROGRAMMING
Total for check number V72280			**22,289.00**			
Check Number: V72281						
4617	045-10282728	1	19.98	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: V72281						
4617	045-10282728	2	19.98	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4617	045-10282728	3	9.99	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE PIZZA
4617	045-10282728	4	5.00	00008886	PIZZA BROTHERS, INC.	DRIVERS TIP 20%
4617	045-10282728	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V72281			**59.95**			
Check Number: V72282						
1997	50108630-2	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50119664-1	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50138164-2	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50139803-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50149396-1	1	3,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50149754-1	1	4,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50286066-3	1	3,150.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50389415-2	1	400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	51055340	1	2,950.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/20/2026						
Check Number: V72282						
1997	51078891	1	3,300.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	51080309	1	550.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	51124808	1	800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
Total for check number V72282			**22,550.00**			
Check Number: V72283						
1997	000195241	1	577.20	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ANNUAL MEMBERSHIP FOR JOHJANIA NAJERA
1997	000195241	2	100.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TALAS CENTRAL OFFICE
1997	000195241	3	75.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCWSE ACTIVE
Total for check number V72283			**752.20**			
Check Number: V72284						
1997	A334501	0	325.00	62697	TIMOTHY A ULRICH	CHS FBALL 9/24
1997	A334502	0	325.00	62697	TIMOTHY A ULRICH	FRHS FBALL 9/25
Total for check number V72284			**650.00**			
Check Number: WT081020						
8637	T-8	0	321,149.23	55384	PENSERV PLAN SERVICES, INC	MONTHLY P02
Total for check number WT081020			**321,149.23**			
Check Date: 10/21/2026						
Check Number: 257147						
1997	A342114	0	140.00	83058	MARK BENNETT	TSMS FBALL 10/6
Total for check number 257147			**140.00**			
Check Number: 257148						
1997	RA574WH7	1	305.48	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
1997	RA5755ZR	1	229.11	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
Total for check number 257148			**534.59**			
Check Number: 257149						
2117	1002700183	1	200.00	00001121	EDUCATION SERVICE CENTER REGION 11	SESSION ID 64828 FOR JAMIE FIELDHOUSE-STAFF DEVELOPMENT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2026						
Check Number: 257149						
2117	1002700183	2	200.00	00001121	EDUCATION SERVICE CENTER REGION 11	SESSION ID 64828 FOR KRISTI SMITHSTAFF DEVELOPMENT
Total for check number 257149			**400.00**			
Check Number: 257150						
1997	00-09460-01	1	5.70	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 257150			**5.70**			
Check Number: 257151						
4617	CHS APR 27	1	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ENSEMBLE ENTRY FEE
Total for check number 257151			**50.00**			
Check Number: 257152						
1997	A337381	0	140.00	84612	DEAN HEATH	HMS FBALL 10/6
Total for check number 257152			**140.00**			
Check Number: 257153						
1997	A336835	0	140.00	86315	CHARLES MULLER	VRMS FBALL 10/6
Total for check number 257153			**140.00**			
Check Number: 257154						
4617	FES 5-17-27	1	50.00	81383	NRH2O MUSIC FESTIVAL	FES CHOIR NRH2O MUSIC FESTIVAL DEPOSIT
Total for check number 257154			**50.00**			
Check Number: 257155						
1997	74430837701	2	18.99	83702	OTC DIRECT INC	IN-14474416 2" MINI FLOWER CHARACTER FOAM STRESS TOYS-24 PC
Total for check number 257155			**18.99**			
Check Number: 257156						
1997	1521733-1	1	313.30	54245	POCKET NURSE ENTERPRISES, LLC	02-20-5350-ADLT POCKET NURSE® BP CUFF LATEX FREE
1997	1522725-1	1	460.00	54245	POCKET NURSE ENTERPRISES, LLC	05-76-0224 DYNARIDE SERIES 2 WHEELCHAIR 18X16IN DETACH FULL ARM W/ FR
1997	1521733-1	2	30.48	54245	POCKET NURSE ENTERPRISES, LLC	08-56-4405 MAYO HEGAR NEEDLE HOLDER 5IN STRAIGHT
1997	1522725-1	2	133.33	54245	POCKET NURSE ENTERPRISES, LLC	SHIPPING AND HANDLING
1997	1521733-1	3	23.49	54245	POCKET NURSE ENTERPRISES, LLC	09-31-1005 POSTER BLOOD TYPING LAMINATED
1997	1521733-1	4	56.16	54245	POCKET NURSE ENTERPRISES, LLC	05-51-8505 GAUZE SPONGE SURGICAL 8 PLY 2X2IN NON STERILE
1997	1521733-1	5	70.48	54245	POCKET NURSE ENTERPRISES, LLC	05-51-2913 COVER SPONGE 2S 4X4IN STERILE CURITY
1997	1521733-1	6	26.43	54245	POCKET NURSE ENTERPRISES, LLC	02-31-50 POCKET NURSE® EYE CHART SNELLEN
1997	1521733-1	7	19.09	54245	POCKET NURSE ENTERPRISES, LLC	02-70-3066 EYE OCCLUDER WITHOUT PINHOLE 9.75IN PLASTIC
1997	1521733-1	8	48.96	54245	POCKET NURSE ENTERPRISES, LLC	05-05-4305 APPLICATOR COTTON TIPPED 2S 6IN STERILE WOOD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2026						
Check Number: 257156						
1997	1521733-1	9	90.08	54245	POCKET NURSE ENTERPRISES, LLC	02-24-1519 THERMOMETER SHEATH MERCURY GLASS ORAL THERMOMETER 10/PACK
1997	1521733-1	10	121.40	54245	POCKET NURSE ENTERPRISES, LLC	02-38-9012 LANCET SAFETY 25GX1.1MM ASSURE PLUS
1997	1521733-1	11	78.34	54245	POCKET NURSE ENTERPRISES, LLC	07-71-3000 POCKET NUR
1997	1521733-1	12	55.81	54245	POCKET NURSE ENTERPRISES, LLC	02-87-2107 BXCLARITY PLAT URINALYSIS STRIPS FDA CLEARED & CLIA WAIVED
1997	1521733-1	13	6.16	54245	POCKET NURSE ENTERPRISES, LLC	05-PK-1104 PREP PAD ALCOHOL
1997	1521733-1	14	425.04	54245	POCKET NURSE ENTERPRISES, LLC	02-43-7732 ELECTRODES TAB DIAGNOSTIC 5500
1997	1521733-1	15	92.47	54245	POCKET NURSE ENTERPRISES, LLC	03-78-8508 SHARPS CONTAINER WITH LID 5QT RED SHARPSAFETY
1997	1521733-1	16	146.85	54245	POCKET NURSE ENTERPRISES, LLC	03-78-8980 SHARPS CONTAINER W/SLIDE LID 8GL RED SHARPSAFETY
1997	1521733-1	17	52.86	54245	POCKET NURSE ENTERPRISES, LLC	02-43-9021 ECG PAPER 110X140 4.5X5.5IN
1997	1521733-1	18	12.24	54245	POCKET NURSE ENTERPRISES, LLC	03-18-0104 BAG BIOHAZARD SPECIMEN 6X9IN ZIP STYLE
1997	1521733-1	19	208.71	54245	POCKET NURSE ENTERPRISES, LLC	SHIPPING AND HANDLING - PERCENT
Total for check number 257156			**2,471.68**			
Check Number: 257157						
1997	07788101	1	296.85	00013767	POSITIVE PROMOTIONS, INC	VP-8520 RR23:30PC THEME KIT- I BELIEV
1997	07788101	2	318.00	00013767	POSITIVE PROMOTIONS, INC	VP-8988 300PC THEME KIT: IN A WORLD
1997	07788101	3	159.00	00013767	POSITIVE PROMOTIONS, INC	VP-9402 GS22: 300-PCE THEME KIT: BE THE
1997	07788101	99	88.99	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 257157			**862.84**			
Check Number: 257158						
8657	TIMBER CREEK HIGH SCHOOL	1	2,500.00	55946	MICHAEL ROURK	DJ SERVICE/SOUND AND LIGHTS HOMECOMING DANCE 10/24/26
Total for check number 257158			**2,500.00**			
Check Number: 257159						
1997	INVOICE 907	1	1,700.00	82455	RAFAEL CONTRERAS	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS TO INSTALL NEW SHEETROCK IN THE KITCHEN AND AUDITORIUM AT CENTRAL HS.
1997	INVOICE 908	1	1,650.00	82455	RAFAEL CONTRERAS	G/M VENDOR SERVICES & REPAIRS INCLUDING MATERIALS TO MAKE A NEW 6FT WALL IN ROOM 1224 AT TIMBERVIEW MS.
Total for check number 257159			**3,350.00**			
Check Number: 257160						
1997	A336830	0	140.00	83921	PAYTON SMITH	VRMS FBALL 10/6
Total for check number 257160			**140.00**			
Check Number: 257161						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2026						
Check Number: 257161						
1997	PTINV00229946	1	118.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	PTINV00230090	1	1,328.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	PTINV00231326	1	118.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 257161			**1,564.00**			
Check Number: 257162						
4617	328567	1	341.60	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	LATE FEE
Total for check number 257162			**341.60**			
Check Number: V234412						
1997	935450871	1	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS PHENOM SS TEE ITEM #BSN1001 SIZE SML
1997	935764139	1	1,210.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NSPCUSTOM WOMEN'S DRI FIT DIGITAL 24 JERSEY
1997	935764140	1	968.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NSPCUSTOM WOMEN'S NIKE DIR FIT US DIGITAL 24 SHORT
1997	935851742	1	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-AC DF LIGHWEIGHT LONG SLEEVE HOODIE TOP ITEM # - NKHF7059 LRG (REICHENBACH & PARIS), XLG (JANKOWSKI), 3XL (KAEMPF)
1997	936029341	1	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON T1001 CHAMP EXTRA DUTY ITEM#MTWILCAN 48 CAN
1997	935450871	2	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS PHENOM SS TEE ITEM# BSN1001 SIZE MED
1997	935764139	2	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935764140	2	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	936029341	2	592.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-THE GAME COOL BREEZE NYLON VISOR ITEM#TGGB503 32 EA
1997	935450871	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS PHENOM SS TEE ITEM #BSN1001 SIZE LRG
1997	935450871	4	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS PHENOM SS TEE ITEM#BSN1001 SIZE XLG
1997	935450871	5	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS PHENOM SS TEE ITEM# BSN1001 SIZE XXL
1997	935450871	99	37.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935851742	99	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	936029341	99	70.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234412			**4,024.20**			
Check Number: V234413						
1997	408452-2	1	485.00	50058	COMPLETE SUPPLY, INC	PARTS AND MATERIAL
1997	408452-3	1	485.00	50058	COMPLETE SUPPLY, INC	PARTS AND MATERIAL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2026						
Check Number: V234413						
Total for check number V234413			**970.00**			
Check Number: V234414						
1997	3323422	11	676.00	00001462	FLINN SCIENTIFIC INC	GO DIRECT COLORIMETER ITEM #TC1615
Total for check number V234414			**676.00**			
Check Number: V234415						
1997	BK-24231	1	1,462.50	48809	GROUP DYNAMIX, LLC	CHS JROTC STUDENT FEILD TRIP (75 STUDENTS)
Total for check number V234415			**1,462.50**			
Check Number: V234416						
4617	91156	1	20.00	48139	IMAGE MAKER 4 U, INC.	KELLER M.S. TRACK INSERTS (INDIVIDUAL NAMES) 1.5" X 11"
4617	91156	2	20.00	48139	IMAGE MAKER 4 U, INC.	KELLER M.S. TRACK INSERTS (INDIVIDUAL TIMES) 1.5" X 5.75"
4617	91156	3	20.00	48139	IMAGE MAKER 4 U, INC.	KELLER M.S. TRACK INSERTS (INDIVIDUAL YEAR) 1.5" X 3.5"
4617	91156	4	30.00	48139	IMAGE MAKER 4 U, INC.	KELLER M.S. ACCOMPLISHMENT BOARD OVERLAYS
4617	91156	99	15.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234416			**105.00**			
Check Number: V234417						
1997	368805440	1	390.49	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED $1,000***
1997	368805939	1	140.00	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED $1,000***
1997	368810551	1	13.50	00009210	J. W. PEPPER & SON, INC	2037729 ETUDES SPECIALES OP 36 BK 1 VIOLIN MAZAS VIOLIN METHOD
4617	368085942	1	96.30	00009210	J. W. PEPPER & SON, INC	11511689E, THE WILD ONE! EPRINT-
1997	368844344	2	16.50	00009210	J. W. PEPPER & SON, INC	7202617 16 FANTASY ETUDES VIOLA FUCHS, L VIOLA SOLO WITH PIANO
4617	368085942	2	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1997	368810551	3	21.95	00009210	J. W. PEPPER & SON, INC	5771118 41 CAPRICES OPUS 22 VIOLA CAMPAGNOLI VIOLA SOLO WITH PIANO
4617	368260263	3	74.85	00009210	J. W. PEPPER & SON, INC	4837597, SYMPHONY #5 FINALE-FULL SCORE-
1997	368810551	4	29.99	00009210	J. W. PEPPER & SON, INC	5109277 170 FOUNDATION STUDIES #3 CELLO SCHROEDER CELLO METHOD VOLUME 3
1997	368879888	5	10.50	00009210	J. W. PEPPER & SON, INC	10016081 12 STUDIES STRING BASS LIBON STRING BASS METHOD
1997	368810551	6	16.50	00009210	J. W. PEPPER & SON, INC	5667951 57 STUDIES #1 STRING BASS STORCH/ HRABE STRING BASS SOLO UNACCOMPANIED VOLUME 1
1997	368810551	7	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V234417			**850.56**			
Check Number: V234418						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2026						
Check Number: V234418						
1997	94830401	1	189.95	80434	LAKESHORE PARENT, LLC	TEN-FRAMES MAGNETIC ANSWER BOARDS ITEM DD47
1997	94830401	2	47.49	80434	LAKESHORE PARENT, LLC	ANSWER BOARD SUPPLY CENTER ITEM PP708
Total for check number V234418			**237.44**			
Check Number: V234419						
1997	SI209867	1	114.75	00001605	SOCIAL STUDIES SCHOOL SERVICE	QUOTE QSF26060; PRODUCT NYS1351-NYSTROM DESK ATLAS
1997	SI209867	99	13.22	00001605	SOCIAL STUDIES SCHOOL SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V234419			**127.97**			
Check Number: V234420						
4617	17540	1	352.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G640 SOFTSTYLE CHARCOAL T-SHIRTS FOR KMS HOPE SQUAD STUDENTS ONLY. STUDENTS ARE RECEIVING THE SHIRT AS AN INCENTIVE/REWARDS. JENNIFER CARVER - HOPE SQUAD SPONSOR.
Total for check number V234420			**352.30**			
Check Number: V234421						
4617	W6195901BF	1	1,748.73	00005486	SCHOLASTIC BOOK FAIRS INC	INVOICE #W6195901BF
Total for check number V234421			**1,748.73**			
Check Number: V234422						
4617	B6189060P01	1	398.65	61259	SCHOLASTIC INC.	BOOK FAIR HELD SEPT 2026 AT TCHS LIBRARY
Total for check number V234422			**398.65**			
Check Number: V234423						
1997	INV1105524	1	14.64	58064	SCHOOL NURSE SUPPLY INC	18274 - STERILE ISOTONIC BUFFERED EYE WASH 1/2 OZ BOTTLE
1997	INV1106079	1	87.00	58064	SCHOOL NURSE SUPPLY INC	50271 - SNS HOUSEBRAND BANDAGES 1 X 3 - 1500 PER CASE
1997	INV1106421	1	5.18	58064	SCHOOL NURSE SUPPLY INC	21440 - 6" WOODEN APPPLICATOR STICKS - 1000 PER BOX
1997	INV1107508	1	130.50	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSBRAND FABRIC ADHESIVE BANDAGES - 1" X 3" - 1500 PER CASE
1997	INV1107573	1	77.00	58064	SCHOOL NURSE SUPPLY INC	50261SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES - 3/4" X 3" - 1500 PER CASE
1997	INV1107576	1	2.96	58064	SCHOOL NURSE SUPPLY INC	18070 ISOPROPYL ALCOHOL 70% - 16 OZ BOTTLE
1997	INV1107577	1	87.00	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSBRAND FABRIC ADHESIVE BANDAGES - 1" X 3" - 1500 PER CASE
1997	INV1107699	1	2.96	58064	SCHOOL NURSE SUPPLY INC	18070 ISOPROPYL ALCOHOL 70% - 16 OZ BOTTLE
1997	INV1107791	1	38.50	58064	SCHOOL NURSE SUPPLY INC	50261 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES - 3/4" X 3" - 1500 PER CASE
1997	INV1105524	2	4.19	58064	SCHOOL NURSE SUPPLY INC	34101 SNS VINYL POWDER FREE GLOVES SMALL 100 GLOVES PER BOX
1997	INV1106079	2	10.78	58064	SCHOOL NURSE SUPPLY INC	50290 - SNS HOUSEBRAND BANDAGES XLARGE 2 X 4 - 50 PER BOX

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2026						
Check Number: V234423						
1997	INV1106421	2	38.50	58064	SCHOOL NURSE SUPPLY INC	50261 - SNS HOUSEBRAND BANDAGES 3/4 X 3 - 1500 PER BOX
1997	INV1107508	2	24.40	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE
1997	INV1107573	2	87.00	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSBRAND FABRIC ADHESIVE BANDAGES - 1" X 3" - 1500 PER CASE
1997	INV1107576	2	77.00	58064	SCHOOL NURSE SUPPLY INC	50261 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES - 3/4" X 3" - 1500 PER CASE
1997	INV1107577	2	10.78	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES - X-LARGE, 2" X 4 1/2" - 50 PER BOX
1997	INV1107699	2	10.78	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES - X-LARGE, 2" X 4 1/2" - 50 PER BOX
1997	INV1107791	2	43.50	58064	SCHOOL NURSE SUPPLY INC	50271 SNS HOUSBRAND FABRIC ADHESIVE BANDAGES - 1" X 3" - 1500 PER CASE
1997	INV1105524	3	25.14	58064	SCHOOL NURSE SUPPLY INC	34102 - SNS VINYL POWDER FREE GLOVES - MEDIUM 100 GLOVES PER BOX
1997	INV1106079	3	3.88	58064	SCHOOL NURSE SUPPLY INC	5040 - HOUSEBRAND PLASTI BANDAGES SPOT 7/8 ROUND - 100 PER BOX
1997	INV1106421	3	4.30	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS -100 PER PACKAGE
1997	INV1107508	3	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 WELCH ALLYN PROBE COVERS FOR SURETEMP 690/692 - 1000 PROBE COVERS
1997	INV1107573	3	30.50	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE
1997	INV1107576	3	6.45	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS - 100 PER PACKAGE
1997	INV1107577	3	5.27	58064	SCHOOL NURSE SUPPLY INC	5305 HOUSEBRAND FLEXIBLE FABRIC BANAGES - FINGER TIP - 1 3/4" X 2" - 100 BANDAGES PER BOX
1997	INV1107699	3	4.30	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS - 100 PER PACKAGE
1997	INV1107791	3	5.39	58064	SCHOOL NURSE SUPPLY INC	50290 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES - X-LARGE, 2" X 4 1/2" - 50 PER BOX
1997	INV1105524	4	8.38	58064	SCHOOL NURSE SUPPLY INC	34103 SNS VINYL POWDER FREE GLOVES LARGE 100 PER BOX
1997	INV1106079	4	5.27	58064	SCHOOL NURSE SUPPLY INC	5305 - HOUSEBRAND BANDAGES FINGER TIP 1 3/4 X 2 - 100 PER BOX
1997	INV1106421	4	24.40	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE
1997	INV1107508	4	19.46	58064	SCHOOL NURSE SUPPLY INC	26501 REUSABLE ARMBOARD WITH STRAPS - 3" X 9" - PEDIATRIC
1997	INV1107573	4	6.60	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ GRADUATED PLASTIC MEDICINE CUPS - 100 CUPS PER TUBE
1997	INV1107576	4	12.57	58064	SCHOOL NURSE SUPPLY INC	34103 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - LARGE - 100 GLOVES PER BOX
1997	INV1107577	4	5.39	58064	SCHOOL NURSE SUPPLY INC	5310 HOUSEBRAND FLEXIBLE FABRIC BANAGES - LARGE FINGER TIP - 1 3/4" X 3" - 100 BANDAGES PER BOX
1997	INV1107699	4	6.10	58064	SCHOOL NURSE SUPPLY INC	18274 STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE

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Check Date: 10/21/2026						
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1997	INV1107791	4	5.27	58064	SCHOOL NURSE SUPPLY INC	5305 HOUSEBRAND FLEXIBLE FABRIC BANAGES - FINGER TIP - 1 3/4" X 2" - 100 BANDAGES PER BOX
1997	INV1105524	5	4.19	58064	SCHOOL NURSE SUPPLY INC	34104 SNS VINYL POWDER FREE GLOVES XLARGE 100 PER BOX
1997	INV1106079	5	5.39	58064	SCHOOL NURSE SUPPLY INC	5310 - HOUSEBRAND BANDAGES LARGE FINGER TIP 1 3/4 X 3 - 100 PER BOX
1997	INV1106421	5	12.57	58064	SCHOOL NURSE SUPPLY INC	34103 SNS VINYL POWDER FREE GLOVES LARGE -100 PER BOX
1997	INV1107508	5	6.30	58064	SCHOOL NURSE SUPPLY INC	26502 REUSABLE ARMBOARD WITHOUT STRAPS - 3.5" X 18" - ADULT
1997	INV1107573	5	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 WELCH ALLYN PROBE COVERS FOR SURETEMP 690/692 - 1000 PROBE COVERS
1997	INV1107576	5	4.95	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ GRADUATED PLASTIC MEDICINE CUPS - 100 CUPS PER TUBE
1997	INV1107577	5	4.19	58064	SCHOOL NURSE SUPPLY INC	34103 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - LARGE - 100 GLOVES PER BOX
1997	INV1107699	5	7.19	58064	SCHOOL NURSE SUPPLY INC	16920 STERILE GAUZE PADS - 4" X 4" - 100 PER BOX
1997	INV1107791	5	5.39	58064	SCHOOL NURSE SUPPLY INC	5310 HOUSEBRAND FLEXIBLE FABRIC BANAGES - LARGE FINGER TIP - 1 3/4" X 3" - 100 BANDAGES PER BOX
1997	INV1105524	6	8.90	58064	SCHOOL NURSE SUPPLY INC	23524 - INSTALKOOL INSTANT COLD COMPRESS 5 X 6 - 1 EACH
1997	INV1106079	6	5.12	58064	SCHOOL NURSE SUPPLY INC	5300 - HOUSEBRAND BANDAGES KNUCKLE 1 1/2 X 3 - 100 PER BOX
1997	INV1106421	6	1.65	58064	SCHOOL NURSE SUPPLY INC	22901 - 1 OZ PLASTIC MEDICINE CUPS - 100 PER TUBE
1997	INV1107508	6	2.69	58064	SCHOOL NURSE SUPPLY INC	70054 CURAD HEAVY-DUTY CLOTH TAPE - 1" X 10 YDS
1997	INV1107573	6	27.88	58064	SCHOOL NURSE SUPPLY INC	53526 DELUXE TOOTH NECKLACE - LARGE, 1" - 144 PER PACKAGE
1997	INV1107576	6	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 WELCH ALLYN PROBE COVERS FOR SURETEMP 690/692 - 1000 PROBE
1997	INV1107577	6	1.78	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOL INSTANT COLD COMPRESS - KIT SIZE, 5" X 6" - 1 EACH
1997	INV1107699	6	8.38	58064	SCHOOL NURSE SUPPLY INC	34101 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - SMALL - 100 GLOVES PER BOX
1997	INV1107791	6	5.12	58064	SCHOOL NURSE SUPPLY INC	5300 HOUSEBRAND FLEXIBLE FABRIC BANDAGES - KNUCKLE - 1 1/2" X 3" - 100 BANDAGES PER BOX
1997	INV1105524	7	2.33	58064	SCHOOL NURSE SUPPLY INC	36210 - SAFETY PINS 1 1/2 - 144 PER PACKAGE
1997	INV1106079	7	4.65	58064	SCHOOL NURSE SUPPLY INC	5200 HOUSEBRAND BANDAGES BUTTERFLY MEDIUM - 100 PER BOX
1997	INV1106421	7	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 - WELCH ALLYN PROBE COVERS - 1000 PROBE COVERS
1997	INV1107508	7	59.63	58064	SCHOOL NURSE SUPPLY INC	62573 SHARPSASSURE MAIL-BACK DISPOSABLE SYSTEM - 2 GALLON SHARPS RETRIEVAL PROGRAM (MFG# SA1G)
1997	INV1107573	7	37.70	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS: 6" X 8" - 2 MIL - 100 PER PACAKGE

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Check Date: 10/21/2026						
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1997	INV1107576	7	11.00	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI-WRAP SELF-ADHERENT BANDAGES - 3" X 5 YDS - DARK BLUE
1997	INV1107577	7	1.65	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ GRADUATED PLASTIC MEDICINE CUPS - 100 CUPS PER TUBE
1997	INV1107699	7	33.52	58064	SCHOOL NURSE SUPPLY INC	34102 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - MEDIUM - 100 GLOVES PER BOX
1997	INV1107791	7	8.06	58064	SCHOOL NURSE SUPPLY INC	18264 STERILE EYEPADS - 50 PER BOX
1997	INV1105524	8	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 - WELCH ALLYN PROBE COVERS - 1000 PROBE COVERS
1997	INV1106079	8	8.06	58064	SCHOOL NURSE SUPPLY INC	18264 - STERILEYEPADS - 50 PER BOX
1997	INV1106421	8	17.60	58064	SCHOOL NURSE SUPPLY INC	15892 - SENSI-WRAP SELF ADHERENT BANDAGES 3 X 5YDS DARK BLUE
1997	INV1107576	8	41.82	58064	SCHOOL NURSE SUPPLY INC	53526 DELUXE TOOTH NECKLACE - LARGE, 1" - 144 PER PACKAGE
1997	INV1107577	8	8.80	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI-WRAP SELF-ADHERENT BANDAGES - 3" X 5 YDS - DARK BLUE
1997	INV1107699	8	1.65	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ GRADUATED PLASTIC MEDICINE CUPS - 100 CUPS PER TUBE
1997	INV1107791	8	20.95	58064	SCHOOL NURSE SUPPLY INC	34102 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - MEDIUM - 100 GLOVES PER BOX
1997	INV1105524	9	13.94	58064	SCHOOL NURSE SUPPLY INC	53526 - DELUXE TOOTH NECKLACE - LARGE 1" - 144 PER PACKAGE
1997	INV1106079	9	12.20	58064	SCHOOL NURSE SUPPLY INC	18274 - STERILE ISOTONIC BUFFERED EYE WASH - 1/2 OZ BOTTLE
1997	INV1106421	9	3.77	58064	SCHOOL NURSE SUPPLY INC	31400 EXAM TABLE PAPER ROLLS CREP - 18W X 125 FT
1997	INV1107576	9	37.70	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS: 6" X 8" - 2 MIL - 100 PER PACAKGE
1997	INV1107577	9	2.14	58064	SCHOOL NURSE SUPPLY INC	26100 TRIANGULAR BANDAGE
1997	INV1107699	9	2.33	58064	SCHOOL NURSE SUPPLY INC	36210 SAFETY PINS #2 (1 1/2" LENGTH) - 144 PER PACKAGE
1997	INV1107791	9	4.45	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOL INSTANT COLD COMPRESS - KIT SIZE, 5" X 6" - 1 EACH
1997	INV1105524	10	7.54	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 2 MIL - 100 PER PACKAGE
1997	INV1106079	10	2.69	58064	SCHOOL NURSE SUPPLY INC	15500 - FLEXICON ELASTIC GAUZE BANDAGE NON STERILE 1 X 4 1/2YDS - 24 PER BAG
1997	INV1106421	10	10.76	58064	SCHOOL NURSE SUPPLY INC	70054 - CURAD CLOTH TAPE 1 X 10 YDS
1997	INV1107576	10	8.64	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1107577	10	2.78	58064	SCHOOL NURSE SUPPLY INC	26501 REUSABLE ARMBOARD WITH STRAPS - 3" X 9" - PEDIATRIC
1997	INV1107699	10	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 WELCH ALLYN PROBE COVERS FOR SURETEMP 690/692 - 1000 PROBE COVERS
1997	INV1107791	10	8.25	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ GRADUATED PLASTIC MEDICINE CUPS - 100 CUPS PER TUBE

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Check Date: 10/21/2026						
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1997	INV1105524	11	2.88	58064	SCHOOL NURSE SUPPLY INC	23222 - SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1106079	11	2.69	58064	SCHOOL NURSE SUPPLY INC	15505 - LEXICON ELASTIC GAUZE BANDAGE NON STERILE 2 X 4 1/2 YDS - 12 PER BAG
1997	INV1106421	11	8.72	58064	SCHOOL NURSE SUPPLY INC	17154 - HOUSEBRAND PAPER TAPE 1 X 10 YES 12 PER BOX
1997	INV1107577	11	14.26	58064	SCHOOL NURSE SUPPLY INC	18431 PETROLEUM JELLY 5 G FOIL PACKS - 144 PER BOX
1997	INV1107699	11	8.80	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI-WRAP SELF-ADHERENT BANDAGES - 3" X 5 YDS - DARK BLUE
1997	INV1107791	11	6.60	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI-WRAP SELF-ADHERENT BANDAGES - 3" X 5 YDS - DARK BLUE
1997	INV1105524	12	7.88	58064	SCHOOL NURSE SUPPLY INC	25336 - PLASTIC FLASHLIGHT
1997	INV1106079	12	3.32	58064	SCHOOL NURSE SUPPLY INC	15510 FLEXICON ELASTIC GAUZE BANDAGE NON STERILE 3 X 4 1/2 YDS - 12 PER BAG
1997	INV1106421	12	9.22	58064	SCHOOL NURSE SUPPLY INC	14450 NON STERILE TONGUE DEPRESSORS REGULAR - 500 PER BOX
1997	INV1107577	12	7.54	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS: 6" X 8" - 2 MIL - 100 PER PACAKGE
1997	INV1107699	12	9.22	58064	SCHOOL NURSE SUPPLY INC	14450 NON-STERILE TONGUE DEPRESSORS - REGULAR SIZE - 500 PER BOX
1997	INV1107791	12	2.14	58064	SCHOOL NURSE SUPPLY INC	26100 TRIANGULAR BANDAGE
1997	INV1106079	13	4.19	58064	SCHOOL NURSE SUPPLY INC	15515 FLEXICON ELASTIC GAUZE NON STERILE 4 X 4 1/2 YDS - 12 PER BAG
1997	INV1106421	13	6.75	58064	SCHOOL NURSE SUPPLY INC	35090 VIRTUS FORCEPS 6"
1997	INV1107699	13	37.70	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS: 6" X 8" - 2 MIL - 100 PER PACAKGE
1997	INV1107791	13	5.56	58064	SCHOOL NURSE SUPPLY INC	26501 REUSABLE ARMBOARD WITH STRAPS - 3" X 9" - PEDIATRIC
1997	INV1106079	14	7.19	58064	SCHOOL NURSE SUPPLY INC	16920 - STERILE GAUZE PADS 4 X 4 -100 PER BOX
1997	INV1106421	14	3.77	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X8 2 MIL - 100 PER PACKAGE
1997	INV1107699	14	7.20	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1107791	14	6.30	58064	SCHOOL NURSE SUPPLY INC	26502 REUSABLE ARMBOARD WITHOUT STRAPS - 3.5" X 18" - ADULT
1997	INV1106079	15	8.38	58064	SCHOOL NURSE SUPPLY INC	34103 SNS VINYL POWDER FREE GLOVES LARGE - 100 PER BOX
1997	INV1106421	15	59.63	58064	SCHOOL NURSE SUPPLY INC	62573 SHARPS ASSURE MAIL BACK DISPOSABLE SYSTEM 2 GALLON SHARPS RETRIEVAL
1997	INV1107699	15	48.55	58064	SCHOOL NURSE SUPPLY INC	16253 SUPER SANICLOTH GERMICIDAL DISPOSABLE WIPES
1997	INV1107791	15	9.40	58064	SCHOOL NURSE SUPPLY INC	61130 3M STERI-STRIPS: 1/8" X 3" - 5 PER PACKAGE
1997	INV1106079	16	12.57	58064	SCHOOL NURSE SUPPLY INC	34104 SNS VINY POWDER FREE GLOVES XLARGE - 100 PER BOX
1997	INV1106421	16	7.88	58064	SCHOOL NURSE SUPPLY INC	25336 - PLASTIC FLASHLIGHT

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Check Date: 10/21/2026						
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1997	INV1107791	16	13.94	58064	SCHOOL NURSE SUPPLY INC	53526 DELUXE TOOTH NECKLACE - LARGE, 1" - 144 PER PACKAGE
1997	INV1106079	17	3.30	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ PLASTIC MEDICINE CUPS - 100 PER TUBE
1997	INV1107791	17	21.60	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
1997	INV1106079	18	42.00	58064	SCHOOL NURSE SUPPLY INC	12517 - WELCH ALLYN PROBE COVERS - 100 PROBE COVERS
1997	INV1106079	19	14.26	58064	SCHOOL NURSE SUPPLY INC	18431 - PETROLEUM JELLY 5 G FOIL PACKS - 144 PER BOX
1997	INV1106079	20	3.77	58064	SCHOOL NURSE SUPPLY INC	23419 - ZIPPER CLOSURE BAGS 6 X 8 2 MIL - 100 PER PACKAGE
1997	INV1106079	21	5.76	58064	SCHOOL NURSE SUPPLY INC	23222 - SNS FACIAL TISSUES - 100 TISSUES PER BOX
Total for check number V234423			**2,082.61**			
Check Number: V234424						
2147	'208137803232	1	107.44	78229	SCHOOL SPECIALTY, LLC	ITEM # 1437331 - POST-IT-SELF EASEL PAD, 25 X 30 INCHES, UNRULED, WHITE, 30 SHEETS,PACK OF 4
Total for check number V234424			**107.44**			
Check Number: V234425						
1997	00070513	1	49.00	82331	EFFICIENT TOOL SOLUTIONS LLC	4471180 AUTOMATIC WIRE STRIPPER, 0.5MM - 4MM
1997	00070513	2	15.83	82331	EFFICIENT TOOL SOLUTIONS LLC	23524 FLANK SOCKET SHALLOW, 1/2", 24MM, 6PT.
1997	00070513	3	10.88	82331	EFFICIENT TOOL SOLUTIONS LLC	2155011 FLANK SOCKET DEEP, 1/4", 11MM, 6PT.
1997	00070513	4	28.00	82331	EFFICIENT TOOL SOLUTIONS LLC	4820207 FLEXIBLE MAGNET PICKUP, 18OZ., 16''
1997	00070513	5	31.50	82331	EFFICIENT TOOL SOLUTIONS LLC	3310719 POWER IMPACT WHEEL SOCKET, 1/2", 6PT., 19MM
1997	00070513	6	6.01	82331	EFFICIENT TOOL SOLUTIONS LLC	7141100 EXTENSION, 1/4", 4"
1997	00070513	7	10.39	82331	EFFICIENT TOOL SOLUTIONS LLC	2155008 FLANK SOCKET DEEP, 1/4", 8MM, 6PT
1997	00070513	8	11.51	82331	EFFICIENT TOOL SOLUTIONS LLC	8274830 TX TAMPERPROOF BIT SOCKET, 3/8", T30H
1997	00070513	9	21.00	82331	EFFICIENT TOOL SOLUTIONS LLC	47034 BRAKE LINING THICKNESS GAUGE
1997	00070513	10	12.01	82331	EFFICIENT TOOL SOLUTIONS LLC	8264840 TX BIT SOCKET, 3/8", T40
1997	00070513	11	20.00	82331	EFFICIENT TOOL SOLUTIONS LLC	CE01 CUSTOM ETCHING
1997	00070513	12	21.63	82331	EFFICIENT TOOL SOLUTIONS LLC	SHIPPING
Total for check number V234425			**237.76**			
Check Number: V234426						
4617	573022	1	39.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT. G707_0001_M_BOYS_. COLOR-BLACK. SELECT SIZE-M/YOUTH.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2026						
Check Number: V234426						
4617	578370	1	67.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH QUINN DRESS - D4031_0001_08_Y. SELECT SIZE-8Y.
4617	573022	2	156.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DRESS SHIRT. G707_0001_L_BOYS_. COLOR-BLACK. SELECT SIZE-L/YOUTH
4617	578370	2	335.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH QUINN DRESS. D4031_0001_10_Y. SELECT SIZE 10/YOUTH.
4617	578370	3	335.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH QUINN DRESS. D4031_0001_12_Y. SELECT SIZE: 12/Y.
4617	573022	99	18.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
4617	578370	99	58.96	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234426			**1,008.96**			
Check Number: V234427						
1997	6076417037	1	69.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710265|Logitech H390 USB-A Stereo Computer On-Ear Headset (981-000014)
1997	6076872586	1	127.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849511|Prismacolor Thick Lead Art Pencil, Metallic Silver (652-03375)
1997	6076872587	1	12.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404693|DYMO LetraTag 2050826 Paper Label Maker Tape, 1/2" x 13', Black on White, 6/Pack
1997	6076417037	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112449|Teacher Created Resources 5 Minute Small Sand Timers, Ages 4+ (TCR20662)
1997	6076872586	2	48.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814566|Staples Graph Pad, 11" x 17", Graph Ruled, White, 50 Sheets/Pad (ST57336)
1997	6076872587	2	41.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24545669|White Sulphite Drawing Paper 12X18, Ream (530012)
1997	6077065730	2	-2.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1112449|Teacher Created Resources 5 Minute Small Sand Timers, Ages 4+ (TCR20662)
1997	6076872586	3	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448930|JAM Paper Stainless Steel 12" Ruler, Gold, 12/Pack (347M12GOB)
1997	6076872587	3	157.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012765|Color Splash Set A Liquid Tempera Paint, 128 oz.
1997	6076872586	4	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448986|JAM Paper Stainless Steel 12" Ruler, Fuchsia, 12/Pack (347M12FUB)
1997	6076872587	4	79.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012763|Color Splash Set B Liquid Tempera Paint, 128 oz.
1997	6076872586	5	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN3375|Sanford Prismacolor Pencils , Metallic Silver , 12/Pk
1997	6076872587	5	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples Index Cards, 3" x 5", Lined, White, 500 Pack – Ruled Cards for Studying, Notes [amp] Classroom Use
1997	6076872586	6	140.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24699638|Winsor [amp] Newton Promarker Dual-Tip Alcohol Based Marker, Metallic Colors, 6/Pack (WNX0290135)
1997	6076872587	6	7.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2026						
Check Number: V234427						
1997	6076872586	7	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UBR3610U0624|U Brands Bulldog Clip (UBR3610U0624)
1997	6076872587	7	61.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2841806|Staples Moving [amp] Storage Packing Tape, 1.88” x 54.6 Yards, Clear — 36 Rolls
1997	6076872586	8	115.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24496381|CLI Plastic Clipboard, Letter Size, Assorted Colors, Pack of 6 (CHL89770-6)
1997	6076872587	8	62.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804|Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1997	6076872586	9	93.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215505|Nahanco 4 1/2" Metal Jaws Hang All Clip, Chrome, 100/Pack (610)
1997	6076872587	9	58.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404185|Westcott 12" Plastic Standard Ruler, Clear, 12/Box (17725)
1997	6076872586	10	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape with Refillable Dispenser, 0.5" x 7 yds., 1" Core, Clear, 3/Pack (3136)
1997	6076872587	10	69.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477413|Chenille Kraft Company Regular Stems, Classroom Pack, Assorted Colors, Craft Supplies, 12" x 4mm, 1,000 Stems/Pk (911201X)
1997	6076872586	11	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772368|AbilityOne Skilcraft 16 oz. Spray Bottle with Trigger, Opaque, Each (NSN4887952)
1997	6076872587	11	38.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848685|Chenille Kraft Creativity Street Mixed Media Synthetic Nylon/Polyester Bristle, Blend Round Paint Brushes, 144/Pack, 2 Packs/Set
1997	6076872586	12	24.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24545625|Pacon Composition Paper, 1/4" Quadrille, 16 lbs., 8-1/2 x 11, White, 500 Sheets/Pack
1997	6076872587	12	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24683891|Sharpie Permanent Markers, Extra Fine Point (0.4mm), Black, 12/Box (2237936)
1997	6076872587	13	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168211|Southworth Resume Paper, 8.5" x 11", 24 lb., Wove-Finish, White, 100 Sheets/Box (R14CF)
1997	6076872587	14	183.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471546|Pacon Poster Board, 22" x 28", White, 50/Pack (76510)
1997	6076872587	15	27.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24491484|Handy Art Acrylic Paint Half Gallon, Titanium White (RPC102000)
1997	6076872587	16	24.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24536556|Sunburst Tempera Paint, Assorted Colors 16 Oz., 12Each/Case (3500AD)
1997	6076872587	17	41.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Clear Tape, 0.75" x 36 yds., 12 Rolls – Matte Finish Tape for Repairs, Labeling [amp] Office Use
1997	6076872587	18	26.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445|Staples Construction Paper, 9" x 12", Assorted, 200 Sheets/Pack - Paper for Crafts, School Projects [amp] Art Rooms
Total for check number V234427			**1,831.99**			
Check Number: V234428						
1997	116814430	1	132.95	00001540	THE MASTER TEACHER, INC	SERVICE TO THE BOARD GAVEL SHELF PLAQUE
1997	116814443	1	195.90	00001540	THE MASTER TEACHER, INC	CURVED GLASS BASE AWARDS - SERVICE AWARDS FOR OUTGOING BOARD OF TRUSTEES
Total for check number V234428			**328.85**			
Check Number: V234429						
1997	363556-00	1	172.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	URS08PK ULTRAMAX 8' FOAM DODGE BALL PK OF 6

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/21/2026						
Check Number: V234429						
1997	363556-00	2	89.50	55893	TOLEDO PHYSICAL ED SUPPLY, INC	URS06PK 6" FOAM DODGE BALLS PACK OF 6
1997	363556-00	3	6.14	55893	TOLEDO PHYSICAL ED SUPPLY, INC	UL36B ULTRA LITE CAGE BALL 36" BLADDER
1997	363556-00	4	17.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	UL24B ULTRA LITE CAGE BALL 24" BLADDER
Total for check number V234429			**286.62**			
Check Number: V234430						
1997	INV-6390740	1	418.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES OF $418.00 X 10 MONTHS
Total for check number V234430			**418.00**			
Check Number: V234431						
1997	34605970	1	80.05	68303	VARSITY BRANDS HOLDING CO., INC.	GMF2502FB VSF MENS MFLEX SHIRT
1997	34605970	2	41.17	68303	VARSITY BRANDS HOLDING CO., INC.	CFDAR3 3 COLOR DOUBLE ARCH
1997	34605970	3	14.35	68303	VARSITY BRANDS HOLDING CO., INC.	CFC70165G CUST COATED FAB GUYS
1997	34605970	4	1,259.50	68303	VARSITY BRANDS HOLDING CO., INC.	DD2315K DANCE DRESS
1997	34605970	5	411.70	68303	VARSITY BRANDS HOLDING CO., INC.	CFDAR3 3 COLOR DOUBLE ARCH
1997	34605970	6	342.00	68303	VARSITY BRANDS HOLDING CO., INC.	RXBDAR3 ALL STAR STONES BURST
1997	34605970	7	143.50	68303	VARSITY BRANDS HOLDING CO., INC.	CFC 70165W CUST COATED FAB WOMENS
1997	34605970	8	486.00	68303	VARSITY BRANDS HOLDING CO., INC.	RX2315TRM DIAGONAL& HEM DBL LINES
1997	34605970	9	315.00	68303	VARSITY BRANDS HOLDING CO., INC.	RX2315VBLS VERTICAL BURST LOWER SLV
Total for check number V234431			**3,093.27**			
Check Date: 10/22/2026						
Check Number: 20271207						
7857	20271207		18,995.10	785	Flexible Spending Acct Claims	PE 10-20-26 CLAIMS NBS
Total for check number 20271207			**18,995.10**			
Check Number: 257163						
1997	CONF-27775	1	339.00	72557	AERIES SOFTWARE INC.,	REGISTRATION FOR AERIESCON FALL 2026 - FOR RHONDA DOMINGUEZ
1997	CONF-27775	1	339.00	72557	AERIES SOFTWARE INC.,	REGISTRATION FOR AERIESCON FALL 2026 FOR PENNY HENDERSON
Total for check number 257163			**678.00**			
Check Number: 257164						
1997	A342822	0	130.00	84626	BRUCE BARTER	10/16 KHS/ NWHS
Total for check number 257164			**130.00**			
Check Number: 257165						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2026						
Check Number: 257165						
1997	9085960	1	374.80	68396	BLICK ART MATERIALS LLC	56563-1814 BALSA WOOD 1/18 X 1/4 X 36 STK 30PK
1997	9117877	1	187.40	68396	BLICK ART MATERIALS LLC	56563-1814 BALSA WOOD 1/18 X 1/4 X 36 STK 30PK
Total for check number 257165			**562.20**			
Check Number: 257166						
4617	00001	1	450.00	84022	TIBRISHA CRAWFORD	VOICE MASTER CLASS
Total for check number 257166			**450.00**			
Check Number: 257167						
1997	A332363	0	145.00	81404	ETHAN RAY HILL	TCHS FBALL 10-16-26
Total for check number 257167			**145.00**			
Check Number: 257168						
1997	A332367	0	145.00	53659	JEREMY HILL	TCHS FBALL 10-16-26
Total for check number 257168			**145.00**			
Check Number: 257169						
1997	A332355	0	125.00	73038	NELVIN D HUDGENS	FRHS FBALL 10-15-26
Total for check number 257169			**125.00**			
Check Number: 257170						
4617	REG-26051	1	945.00	68506	VARSITY BRANDS HOLDING CO., INC	CHEER STUDENT REGISTRATION 1ST PERFORMANCE
4617	REG-26051	2	234.00	68506	VARSITY BRANDS HOLDING CO., INC	CHEER STUDENT REGISTRATION ALTERNATES
Total for check number 257170			**1,179.00**			
Check Number: 257171						
8677	1313	1	1,781.40	86330	DAVID CARL HORNBACK	CROSS COUNTRY MEET CROSS COUNTRY TIMING/DATE HANDLING & DISPLAY/PACKET CREATION W/BIBS, CHIPS, & PINS FOR UIL 6A DISTRICT 4 CHAMPIONSHIPS
Total for check number 257171			**1,781.40**			
Check Number: 257172						
1997	A342820	0	150.00	56245	TIMOTHY WAYNE OLSON	10/16 KHS/ NWHS
Total for check number 257172			**150.00**			
Check Number: 257173						
1997	A332369	0	75.00	85732	IVAN RAMOS	TCHS FBALL 10-16-26
Total for check number 257173			**75.00**			
Check Number: 257174						
1997	A342996	0	150.00	71158	JOSHUA ROARK	10/12 FRHS/ DRHS
Total for check number 257174			**150.00**			
Check Number: 257175						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2026						
Check Number: 257175						
1997	A332361	0	75.00	72944	DANIEL ROSENDAHL	10/15 FRHS/ DRHS
Total for check number 257175			**75.00**			
Check Number: 257176						
4617	003212	1	346.92	69230	SAM'S EAST, INC.	NJHS CONCESSION SUPPLIES INCLUDING, BUT NOT LIMITED TO, CHIPS, CANDIES, COKE PRODUCTS, PICKLES, ETC.
8657	003044	1	494.27	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT LIMTED TO CHIPS, CRACKERS, COOKIES, DRINKS, BREAD, LUNCH MEAT, ETC.
Total for check number 257176			**841.19**			
Check Number: 257177						
1997	A342819	0	150.00	82706	ANGELIQUE SANCHEZ	10/16 KHS/ NWHS
Total for check number 257177			**150.00**			
Check Number: 257178						
1997	172341615-001	1	364.07	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C CHEMICALS AND SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 257178			**364.07**			
Check Number: 257179						
1997	A332360	0	75.00	84059	LEE WALLACE SLOAN	FRHS FBALL 10-15-26
Total for check number 257179			**75.00**			
Check Number: 257180						
1997	A336730	0	140.00	86333	ADAM SPENCER	9/28 TSMS/ VRMS
Total for check number 257180			**140.00**			
Check Number: 257181						
1997	54850	1	650.00	63771	SPIRIT MONKEY, LLC	READING BINGO BLACKOUT CUSTOM EMBROIDERED SPIRIT RINGS. APPROVED ARTWORK ON FILE-REPRINT WITH NO CHARGES. FOR BPES STUDENTS PARTICIPATING IN THE READING BINGO BLACKOUT PROGRAM
Total for check number 257181			**650.00**			
Check Number: 257182						
1997	I20266077	1	394.00	86212	STONE EDUCATION CONSULTANTS, LLC	BTBL - BTBL COUPLER LOCK
Total for check number 257182			**394.00**			
Check Number: 257183						
8677	KISD 10-25-26	1	1,200.00	44980	TEXAS TECH UNIVERSITY	ENTRY FEES
Total for check number 257183			**1,200.00**			
Check Number: 257184						
1997	2026-570	1	810.00	61482	TEXAS TURFGRASS ASSOCIATION	FULL ATTENDEE PACKAGE AT 2026 WINTER TTA CONFERENCE AND SHOW - JESUS CERVANTES; EMMANUEL FLORES; JAVIER HERNANDEZ
1997	2026-570	2	375.00	61482	TEXAS TURFGRASS ASSOCIATION	2027 TEXAS TURFGRASS MEMBERSHIP - PREPAID AT ANNUAL SHOW - JESUS CERVANTES; EMMANUEL FLORES; JAVIER HERNANDEZ

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2026						
Check Number: 257184						
Total for check number 257184			**1,185.00**			
Check Number: 257185						
4617	A350437	0	680.00	86308	CHOICETTA NATREECE THOMAS	FRHS VBALL 9-19-26
Total for check number 257185			**680.00**			
Check Number: 257186						
1997	A332357	0	125.00	79558	MICHAEL TOMLIN	10/15 FRHS/ DRHS
1997	A332366	0	145.00	79558	MICHAEL TOMLIN	10/16 TCHS/ CHS
Total for check number 257186			**270.00**			
Check Number: 257187						
1997	A350509	0	150.00	47189	RUSSELL MATT TOTTY	10/14 FRHS / DRHS
1997	A350519	0	85.00	47189	RUSSELL MATT TOTTY	10/8 FRHS/ CROWLEY
Total for check number 257187			**235.00**			
Check Number: 257188						
1997	20959459-00	1	1,638.99	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	22294861-00	1	250.98	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 257188			**1,889.97**			
Check Number: 257189						
1997	A332365	0	145.00	65675	ROBERT PATRICK WALSH	TCHS FBALL 10-16-26
Total for check number 257189			**145.00**			
Check Number: 257190						
1997	A341921	0	145.00	86258	BRANDON WATSON	10/15 FRHS / SOUTHLAK
Total for check number 257190			**145.00**			
Check Number: V53829						
1997	TTT OCT 26	0	304.22	50393	CORY J WILSON	TASA TASBTXEDCON HOUS
Total for check number V53829			**304.22**			
Check Number: V72285						
1997	27004238	1	25.00	72824	CRYSTAL M LEONGUERRERO	KELLER ISD BUSINESS CARDS (250) | 2-SIDED FOR: SHARHONDA BOYD, RTSBA, MBA, MSA EXECUTIVE DIRECTOR OF FINANCE
1997	27004595	1	20.00	72824	CRYSTAL M LEONGUERRERO	REBECCA MADEIROS BUSINESS CARDS 250 CNT SINGLE SIDED
Total for check number V72285			**45.00**			
Check Number: V72286						
1997	0011063007	1	454.99	85482	AMERICAN WELDING & GAS, INC.	ITEM# JPW BA9-1007750 SW-3206001 RECTANG NOTCH TOP BLADE (TXT)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2026						
Check Number: V72286						
1997	0011063007	2	50.00	85482	AMERICAN WELDING & GAS, INC.	FREIGHT FEE
Total for check number V72286			**504.99**			
Check Number: V72287						
1997	1504925	1	1,803.40	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V72287			**1,803.40**			
Check Number: V72288						
1997	A332359	0	75.00	83955	TORIN ANDERSON	FRHS FBALL 10-15-26
Total for check number V72288			**75.00**			
Check Number: V72289						
1997	A342731	0	140.00	84040	LOUIS ANDREWS	TSMS FBALL 10/5
Total for check number V72289			**140.00**			
Check Number: V72290						
1997	A342113	0	140.00	65456	BRIAN ARRINGTON	TSMS FBALL 10/6
Total for check number V72290			**140.00**			
Check Number: V72291						
1997	VRMS 8/27 & 10/1	1	375.00	62942	MARY HELEN ATKINS	VRMS CHOIR ACCOMPANIMENT
Total for check number V72291			**375.00**			
Check Number: V72292						
1997	A342809	0	150.00	50918	SUSAN ATKINS	KHS VBALL 10-13-26
Total for check number V72292			**150.00**			
Check Number: V72293						
1997	A342811	0	130.00	70518	BRUCE BINGHAM	KHS VBALL 10-13-26
1997	A342821	0	130.00	70518	BRUCE BINGHAM	KHS VBALL 10-16-26
Total for check number V72293			**260.00**			
Check Number: V72294						
1997	A341922	0	145.00	79552	JEREMY BRANSTETTER	KHS FBALL 10/15
1997	A350508	0	150.00	79552	JEREMY BRANSTETTER	FRHS FBALL 10/14
Total for check number V72294			**295.00**			
Check Number: V72295						
1997	53547458	1	403.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN MINK, 15'', PLAIN
1997	53547458	2	77.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN COW EYE, PLAIN, PAIL

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2026						
Check Number: V72295						
1997	53547458	3	431.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PERFECT SOLUTION SHEEP BRAIN DURA REMOVED, PLAIN, PAIL
1997	53547458	4	18.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PROTOZOA, MYSTERY MIXTURE
1997	53547458	5	104.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	DIALYSIS TUBING, 1'' X 50 FT
1997	53547458	6	62.51	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA ABO-RH TYPING WITH SYNTHETIC BLOOD KIT
1997	53576328	7	70.16	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ABO-RH SYNTH BLOOD CLASS REFL
1997	53545480	8	114.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	WFP 72-HR MONOHY GENETICS KIT
1997	53545480	9	91.74	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V72295			**1,373.29**			
Check Number: V72296						
1997	A341919	0	145.00	82584	BRIAN CIZEK	KHS FBALL 10-15-26
Total for check number V72296			**145.00**			
Check Number: V72297						
1997	2	1	13.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL LUNCH PORTION OF CHICKEN PARM PASTA
1997	2	2	52.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL LUNCH PORTION OF PASTA DIABLO
1997	2	3	13.75	64868	DEVIVO GROUP, INC.	INDIVIDUAL WHOLE PORTION OF GRILLED CHEESE SERVED WITH FRENCH FRIES
1997	2	4	18.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL LUNCH PORTION OF FETTUCINE ALFREDO ADD CHICKEN
1997	2	5	39.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL LUNCH PORTION OF FETTUCINE ALFREDO
1997	2	6	15.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL LUNCH PORTION OF TURKEY CLUB SANDWICH SERVED WITH FRENCH FRIES
1997	2	7	30.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
Total for check number V72297			**180.75**			
Check Number: V72298						
1997	46466	1	4,851.40	82883	EFFICIENT FACILITIES INTERNATIONAL	SCOTSMAN: 30" KOOLAIRE ICE HEAD REPLACEMENT - AIR COOLED HALF DICE - 800 LBS
1997	46468	1	13,552.00	82883	EFFICIENT FACILITIES INTERNATIONAL	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	46469	1	3,351.46	82883	EFFICIENT FACILITIES INTERNATIONAL	NEW ICE MACHINE 48" AIR COOLED HALF DICE-EVAP PLATE 2100 LBS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2026						
Check Number: V72298						
1997	46470	1	14,375.00	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR PREVENTATIVE MAINTENANCE ON ICE MACHINES AND WALK IN COOLERS DISTRICT WIDE.
1997	46466	2	150.00	82883	EFFICIENT FACILITIES INTERNATIONAL	MATERIALS
1997	46469	2	50.00	82883	EFFICIENT FACILITIES INTERNATIONAL	MATERIALS
1997	46466	3	535.00	82883	EFFICIENT FACILITIES INTERNATIONAL	LABOR
1997	46469	3	765.00	82883	EFFICIENT FACILITIES INTERNATIONAL	LABOR
1997	46466	4	137.80	82883	EFFICIENT FACILITIES INTERNATIONAL	SHIPPING
1997	46469	4	295.00	82883	EFFICIENT FACILITIES INTERNATIONAL	WELD KIT
1997	46466	5	65.00	82883	EFFICIENT FACILITIES INTERNATIONAL	TRIP & PROCUREMENT
1997	46469	5	164.00	82883	EFFICIENT FACILITIES INTERNATIONAL	404 REFRIGERANT
1997	46469	6	35.00	82883	EFFICIENT FACILITIES INTERNATIONAL	VACUUM & RECOVERY
1997	46469	7	68.35	82883	EFFICIENT FACILITIES INTERNATIONAL	SHIPPING
1997	46469	8	65.00	82883	EFFICIENT FACILITIES INTERNATIONAL	TRIP & PROCUREMENT
Total for check number V72298			**38,460.01**			
Check Number: V72299						
1997	A337379	0	140.00	81270	NICHOLAS GODFREY	HMS FBALL 10/6
1997	A350515	0	85.00	81270	NICHOLAS GODFREY	FRHS FBALL 10/8
Total for check number V72299			**225.00**			
Check Number: V72300						
1997	A342810	0	150.00	84000	ANTHONY S. IRIZARRY	KHS VBALL 10-13-26
Total for check number V72300			**150.00**			
Check Number: V72301						
1997	A336831	0	140.00	62507	IVAN C LONG	VRMS FBALL 10/6
Total for check number V72301			**140.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2026						
Check Number: V72302						
1997	2161658	1	600.00	82248	JACKSON WALKER LLP	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1997	2161659	2	500.00	82248	JACKSON WALKER LLP	PAYMENT OF LEGAL FEES; MUCKER V. BOARD
1997	2161660	3	29,117.60	82248	JACKSON WALKER LLP	PAYMENT OF LEGAL FEES FOR SERVICES RENDERED IN SEPTEMBER 2026; VALLEJO
Total for check number V72302			**30,217.60**			
Check Number: V72303						
1997	A341920	0	145.00	86276	DAVID KING	KHS FBALL 10/15
1997	A342112	0	140.00	86276	DAVID KING	TSMS FBALL 10/6
Total for check number V72303			**285.00**			
Check Number: V72304						
1997	A337380	0	140.00	00021472	ALEX LE	HMS FBALL 10/6
Total for check number V72304			**140.00**			
Check Number: V72305						
1997	A332368	0	75.00	86224	RAMON ORTIZ	TCHS FBALL 10/16
Total for check number V72305			**75.00**			
Check Number: V72306						
2247	1052026	1	3,250.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT SPECIAL EDUCATION EVALUATIONS AT $650 EACH FROM 10/1/26 - 5/26/27. NOT TO EXCEED 100 EVALUATIONS OR $65,000.00.
Total for check number V72306			**3,250.00**			
Check Number: V72307						
1997	A342717	0	140.00	79585	JORGE ROSALES	TSMS FBALL 9/28
1997	A342730	0	140.00	79585	JORGE ROSALES	TSMS FBALL 10/5
Total for check number V72307			**280.00**			
Check Number: V72308						
1997	A342728	0	140.00	86265	NATHANIEL ROSALES	TSMS FBALL 10/5
Total for check number V72308			**140.00**			
Check Number: V72309						
1997	50550177-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50574601-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/22/2026						
Check Number: V72309						
2407	50156234-2	1	1,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	1 - OPEN RUSHCO PO. $10,000.00. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
Total for check number V72309			**3,000.00**			
Check Number: V72310						
1997	A350520	0	85.00	52286	GREGORY SMALL	FRHS FBALL 10/8
Total for check number V72310			**85.00**			
Check Number: V72311						
4617	9297	1	233.75	59500	THE MLD GROUP LLC	#21 LFW LOW FIRE WHITE CLAY
4617	9297	2	30.00	59500	THE MLD GROUP LLC	FD FREIGHT/DELIVERY FOR CLAY
Total for check number V72311			**263.75**			
Check Number: V72312						
1997	S6529905.001	1	165.96	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6534700.001	1	491.55	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6534700.002	1	586.40	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6535095.001	1	165.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6554484.001	1	574.28	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6554484.002	1	90.33	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6556931.001	1	307.14	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	S6569964.001	1	230.31	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V72312			**2,611.11**			
Check Number: V72313						
1997	A342716	0	140.00	58441	BRIAN WOODS	TSMS FBALL 9/28
Total for check number V72313			**140.00**			
Check Date: 10/26/2026						
Check Number: 257191						
1997	797824	1	1,875.00	71733	AMERICAN ASSOCIATION OF FAMILY	NUTRITION, FOOD, AND WELLNESS - VOUCHER
Total for check number 257191			**1,875.00**			
Check Number: 257192						
1997	9176354805	3	299.00	81634	AIRGAS, INC.	ALWW000403231 \\ EXELTOP THREADED CONNECTOR HOSE-TAIL ARGON
Total for check number 257192			**299.00**			
Check Number: 257196						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257196						
1997	14FL-NVX1-7RMH	0	291.98	55725	AMAZON CAPITAL SERVICES, INC	27000205
1997	1D9V-3YDN-R6VV	0	-145.99	55725	AMAZON CAPITAL SERVICES, INC	27000205
1997	1DCX-X4X6-NJ1M	0	-145.99	55725	AMAZON CAPITAL SERVICES, INC	27000203
1997	1GCP-MLTN-63FK	0	-11.60	55725	AMAZON CAPITAL SERVICES, INC	27001471
1997	1HC7-HDN4-NVTP	0	-145.99	55725	AMAZON CAPITAL SERVICES, INC	27000205
1997	1HT4-J7Y9-Q7VD	0	-145.99	55725	AMAZON CAPITAL SERVICES, INC	27000203
1997	1J3F-1YT4-7HXV	0	-5.80	55725	AMAZON CAPITAL SERVICES, INC	27001471
1997	1JM3-JHJ9-V93V	0	-5.80	55725	AMAZON CAPITAL SERVICES, INC	27001472
1997	1KY1-1CG1-PRGP	0	-99.90	55725	AMAZON CAPITAL SERVICES, INC	27000207
1997	1M6W-VV3L-3GPD	0	99.90	55725	AMAZON CAPITAL SERVICES, INC	27000207
1997	1M6W-VV3L-DWLL	0	437.97	55725	AMAZON CAPITAL SERVICES, INC	27000203
1997	1MKV-HHL7-QJJ7	0	-145.99	55725	AMAZON CAPITAL SERVICES, INC	27000203
1997	1P4J-LP99-VR9H	0	-5.80	55725	AMAZON CAPITAL SERVICES, INC	27001472
4617	14RG-M9HR-NP6T	0	-41.98	55725	AMAZON CAPITAL SERVICES, INC	27000193
4617	14VX-TKLN-MF3T	0	-127.02	55725	AMAZON CAPITAL SERVICES, INC	27000197
4617	1D16-LFDC-PDWV	0	-7.05	55725	AMAZON CAPITAL SERVICES, INC	27000197
4617	1DLN-T44W-4CW1	0	477.03	55725	AMAZON CAPITAL SERVICES, INC	27000197
4617	1FNF-3JCR-YPVX	0	102.24	55725	AMAZON CAPITAL SERVICES, INC	27000199
4617	1HC7-HDN4-M1DN	0	-149.97	55725	AMAZON CAPITAL SERVICES, INC	27000193
4617	1KHN-34LK-HYJL	0	488.84	55725	AMAZON CAPITAL SERVICES, INC	27000194
4617	1M6W-VV3L-PY1T	0	495.71	55725	AMAZON CAPITAL SERVICES, INC	27000193
4617	1PWT-QX79-M6RY	0	-83.92	55725	AMAZON CAPITAL SERVICES, INC	27000193
4617	1PWT-QX79-MQDF	0	-398.87	55725	AMAZON CAPITAL SERVICES, INC	27000194
4617	1QKT-4TNY-P9YQ	0	-135.96	55725	AMAZON CAPITAL SERVICES, INC	27000197
4617	1QY7-R6M7-NQNV	0	-219.84	55725	AMAZON CAPITAL SERVICES, INC	27000193
4617	1QY7-R6M7-PMFK	0	-51.27	55725	AMAZON CAPITAL SERVICES, INC	27000199

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Check Date: 10/26/2026						
Check Number: 257196						
4617	1T1T-X9VY-PFG9	0	-207.00	55725	AMAZON CAPITAL SERVICES, INC	27000197
4617	1T1T-X9VY-PKD9	0	-50.97	55725	AMAZON CAPITAL SERVICES, INC	27000199
4617	1TDL-FGRV-MJW9	0	-39.99	55725	AMAZON CAPITAL SERVICES, INC	27000194
4617	1XTT-DT41-MRY9	0	-49.98	55725	AMAZON CAPITAL SERVICES, INC	27000194
1997	16GN-GDRK-THKF	1	18.52	55725	AMAZON CAPITAL SERVICES, INC	B004KARTKU|SOUR PATCH KIDS Big Kids Soft [amp] Chewy Gummy Candy, 240 Count
1997	16PR-JPYM-LJ6T	1	74.30	55725	AMAZON CAPITAL SERVICES, INC	B093C7KV5Y|Sintege 2 Pairs Anti Cut Resistant Sleeves, Protective Gloves for Arms
1997	179L-JY7D-C7HW	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B000WFN9WE|Redi-Tag 5-Color Arrow Flags in Handy Clip-On Holder, 5 Assorted Colors, Custom Message Flags, 125 Flags per Pack, 1-5/8" x 15/32" (B31118)
1997	17W3-WGLT-QG31	1	121.48	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 in, White, 4 Pads
1997	19TC-C1J4-66J6	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B721YHKC|ZEISS Pre-Moistened Lens Cleaning Wipes with 70% Alcohol, 250 Count
1997	19TG-DT3Q-97FG	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B0CGCMS31N|OtterBox iPhone 17e, 16e, 15, 14, [amp] 13 Commuter Series Case - Black, Slim [amp] Tough, Pocket-Friendly, with Port Protection - Thin [amp] Protective iPhone Case, Dual-Layer, Impact Absorbing iPhone Case
1997	1CH7-7J1T-C4TY	1	18.71	55725	AMAZON CAPITAL SERVICES, INC	B07Y3BX6FN|Amazon Basics Velvet Non-Slip Skirt Clothes Hangers with Clips, 360 Degree Rotatable Hook, Organize Pants and Skirts, Black/Silver, 24-Pack
1997	1CRW-16T3-NVRW	1	6.12	55725	AMAZON CAPITAL SERVICES, INC	B0BNP5KYVF|Germ-X Advanced Hand Sanitizer, 34 Fl Oz (1 Liter), Less Drying Moisturizing Clear Gel, No Rinse Formula, Large Family Size Pump Bottle
1997	1DND-CGTG-GJK1	1	4.46	55725	AMAZON CAPITAL SERVICES, INC	B0CH929RS5|Amazon Basics Reclosable Double Zipper Sandwich Storage Bags for Food Storage, BPA Free, 100 Count
1997	1GNT-M63H-1V9J	1	13.88	55725	AMAZON CAPITAL SERVICES, INC	B07V5Y3D3G|Outus 30 Pcs Gold Push Pins Clips for Bulletin Board, Cork Board Tacks
1997	1GTC-33XJ-NXHC	1	1.88	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1H1G-K314-74NF	1	8.89	55725	AMAZON CAPITAL SERVICES, INC	B09L7K299B|MEETOOT 25pcs E10 Mini Light Bulbs 6.3V 0.15A Physical Electrical Experiment Screw Base Indicator Light Incandescent Bulb Old-Fashioned Flashlight Lamp
1997	1HG7-M97Y-W9LV	1	25.69	55725	AMAZON CAPITAL SERVICES, INC	B00006HX4B|Avery Printable Shipping Labels with Sure Feed, 3-1/3" x 4", White, 600 Blank Mailing Labels for Laser Printers (5164)
1997	1HQG-VFGL-N43Y	1	13.47	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizer, Crisp Linen, 19 oz, 2 Pack
1997	1JGX-RJTR-VF4D	1	31.28	55725	AMAZON CAPITAL SERVICES, INC	B0F9YFLVJN|UGREEN USB to USB C Adapter Combo 4-Pack, 10Gbps USB C Converter Space Gray

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Check Date: 10/26/2026						
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1997	1KN3-MTCQ-Q4JK	1	2,099.25	55725	AMAZON CAPITAL SERVICES, INC	B0CSJNX8PL|Nano Disinfectant Spray Gun - K5 Pro Cordless Fogger Machine - Versatile Barber Spray Bottle, Atomizer Sprayer for Perfume [amp] Indoor Fogger - Sterilizer Gun [amp] Fog Sanitizer Machine for Home (White)
1997	1PPC-J9W7-1RH3	1	34.90	55725	AMAZON CAPITAL SERVICES, INC	B09PTKNZJK|Uniclife 8 mm Metal Split Jump Rings Double Loops 500 PCS Mini Ring Connectors for Jewelry Necklaces Bracelet Earrings and Crafts Ornament
1997	1PY9-Q6QN-FGVR	1	1.88	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1QQK-3VMT-DY7L	1	66.49	55725	AMAZON CAPITAL SERVICES, INC	B0BQ36L91Z|Eyoyo 2D QR Industrial Barcode Scanner with Wireless Charging Stand
1997	1RKL-Q9YC-WMTT	1	9.40	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Saver, Saltine Crackers, 16 Oz
1997	1W1H-3TD3-4LRY	1	14.14	55725	AMAZON CAPITAL SERVICES, INC	B0D7VBMJTV|Dvbonike 100Pcs Red Ribbon Week Button Pins - Drug Free Awareness Round Badges Anti Drugs Pinback Decoration for School Classroom Educational Activity Gift Party Favor Supplies Clothe Bag Accessories
4617	114L-4P6V-DXYX	1	23.54	55725	AMAZON CAPITAL SERVICES, INC	B00PPBZH7K|TCD 100 Pack Stylus Pen Set - Touch Screen Devices, Thick Rubber Tip, Multi
4617	11JH-NDHT-6T67	1	10.66	55725	AMAZON CAPITAL SERVICES, INC	B09ZPXHDQS|Dumpster Not for Public Use Sign,
4617	14NR-9H1W-CRV9	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09697XMMT|Avezano 8x6ft Purple Halloween Backdrop Spooky Photography Background
4617	17KG-3QDG-93CQ	1	19.68	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G|Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count
4617	17W3-WGLT-37R6	1	354.99	55725	AMAZON CAPITAL SERVICES, INC	B00777UF18|Flash Furniture 72x48 in Kidney Activity Table, Oak
4617	19X4-FKQC-DWN9	1	194.85	55725	AMAZON CAPITAL SERVICES, INC	B0FK94SZB3|IVN Privacy Window Film Black Rose Vine Window Cling Stained Glass
4617	1D16-LFDC-NH97	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00178QQJ8|Mod Podge Gloss Sealer, Glue [amp] Finish: All-in-One Craft Solution- Quick Dry, Easy Clean, for Wood, Paper, Fabric
4617	1DPC-LXJ7-1DXT	1	18.80	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Full-Size Candy Bars, Assorted Taffy Variety Pack, 60 Count Box
4617	1N64-H3PJ-D9GT	1	28.80	55725	AMAZON CAPITAL SERVICES, INC	B07PRNFRPV|PartyWoo Black and Gold Balloons 66pcs 12 Inch Black Chrome Gold Balloons
4617	1R1F-LFKH-97GP	1	75.59	55725	AMAZON CAPITAL SERVICES, INC	B0FNM7RX54|200 Pack Navy Blue Certificate Holders 8.5x11 Diploma Covers Folders
4617	1WHD-WFYV-Q3KL	1	113.98	55725	AMAZON CAPITAL SERVICES, INC	B0DRRN82MR|Neihepal 22 oz Insulated Water Bottles Bulk, Stainless Steel Water Bottles Bulk with Leak Proof Straw Lid, Wide Mouth Double Walled Vacuum Keeps Cold and Hot (Eight Color,8 Pack)
4617	1WWR-LFL4-FDVC	1	68.24	55725	AMAZON CAPITAL SERVICES, INC	B08ZSKQTC9|Brewish Sensory Bubble Floor Lamp | 7 Color Changing LED Mood Night Light | Sensory Lights for Autistic | Fake Aquarium Water Tube Lamps | Gift for Kids, Men [amp] Women | Blue Base - 3 Feet Tall
4617	1YKV-YP7W-RKFN	1	28.25	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6|IRIS USA 6-Pack 13 Quart Storage Bins with Lids, Pearl

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1997	16GN-GDRK-THKF	2	13.72	55725	AMAZON CAPITAL SERVICES, INC	B079TPCD5X|Boxer Gifts Calma Llama Stress Relief Toy | Unique Stress Balls for Adults [amp] Teenagers - Animal Squishy Fidget Toys for Anxiety - Cool Desk Accessories | Cute Stocking Stuffer Llama Gifts
1997	16PR-JPYM-LJ6T	2	160.49	55725	AMAZON CAPITAL SERVICES, INC	B0CJG34D6P|JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White
1997	16QN-WX94-6V3H	2	11.23	55725	AMAZON CAPITAL SERVICES, INC	B0B4RSNDPG|Amazon Basics 12-Pack 9V Long-Lasting Alkaline Batteries, 5-Year Shelf Life - for Smoke Detector, Electronics [amp] Audio
1997	179L-JY7D-C7HW	2	12.26	55725	AMAZON CAPITAL SERVICES, INC	B00KKXI68U|Highland Transparent Tape, 3/4" x 1000", 1" Core, Clear, 12/Pack (5910K12)
1997	17W3-WGLT-QG31	2	216.96	55725	AMAZON CAPITAL SERVICES, INC	B0D3GX5N5G|pmybupo 100PCS White 22"X28" Poster Board School and Craft Supplies,Super Value Poster Boards,Project Presentation Drawin
1997	1DND-CGTG-GJK1	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0CN87QQWG|Jolly Ranchers Hard Candy Assorted - 2 LB Bulk Bag Approx. 150 Pieces
1997	1GNT-M63H-1V9J	2	14.42	55725	AMAZON CAPITAL SERVICES, INC	B08WRCF454|Cute Decorative File Folders, 12 Pack 3-Tab Letter Size, Boho Manila
1997	1GTC-33XJ-NXHC	2	15.92	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Maxi Pads for Periods- Thick, Super Absorbency, Unscented, 192 Count, (4 Packs of 48)
1997	1HG7-M97Y-W9LV	2	24.54	55725	AMAZON CAPITAL SERVICES, INC	B06ZYN3VZF|EASEPRES 3 Single Pocket Mesh Hanging File Organizer, Vertical Wall Mounted Magazine File Holder, Mount Basket Mail Paper Document Folder Organizing for Office, Home and School, Black
1997	1HQG-VFGL-N43Y	2	13.47	55725	AMAZON CAPITAL SERVICES, INC	B09BDJ8W73|Lysol Disinfectant Spray, Sanitizer, Morning Breeze, 19 oz, 2 Pack
1997	1KN3-MTCQ-Q4JK	2	404.85	55725	AMAZON CAPITAL SERVICES, INC	B0FCF8X7XB|Atomizer Sprayer, Rechargeable Nano Electrostatic Sprayer with Blue Light, Handheld Portable Atomizing Fogger for Home, Office, Car,Barber,Salons
1997	1RKL-Q9YC-WMTT	2	17.82	55725	AMAZON CAPITAL SERVICES, INC	B0B5D97X3D|Frienda 60 Pcs Nose Clips for Nosebleeds, Blue
1997	1W1H-3TD3-4LRY	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0FCLSC7S8|Tenceur 240 Pack Red Ribbon Week Supplies, Bulk Red Pencils with Erasers
4617	114L-4P6V-DXYX	2	24.77	55725	AMAZON CAPITAL SERVICES, INC	B010WABZLK|June Gold 72 Mechanical Pencils, 0.7 mm HB #2, 220 Lead [amp] 16 Eraser Refills
4617	14NR-9H1W-CRV9	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0H26D2Z5R|Halloween Photo Booth Props [amp] Inflatable Frame, 22Pcs Halloween Picture Props with Pumpkin Inflatable Selfie Photo Frame for Halloween Party Photobooth Suppies
4617	17KG-3QDG-93CQ	2	25.64	55725	AMAZON CAPITAL SERVICES, INC	B0BWK9L356|JOYIN 288 Pcs Slap Bracelets for Kids, Bulk Wristbands with Animals, Friendship, Heart, Galaxy, Party Favors, Classroom Prizes Birthday Exchanging Gifts, Goodie Bag Stuffers
4617	1DPC-LXJ7-1DXT	2	20.46	55725	AMAZON CAPITAL SERVICES, INC	B07CY78RVR|Ring Pop Halloween Candy Lollipops, 50 Count, Bulk Assorted Party Favors
4617	1MWG-W19T-HJW7	2	22.85	55725	AMAZON CAPITAL SERVICES, INC	B086SP5KMT|JOYIN 3 Packs Bubble Guns with 3 Solutions, Automatic Bubble Maker Blower Machine for Kids, Party Favors, Summer Toy,

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257196						
4617	1N64-H3PJ-D9GT	2	17.18	55725	AMAZON CAPITAL SERVICES, INC	B07PWX8NZC|PP OPOUNT 50 Pieces Balloon Sticks Upgraded Version, 12.6 Inch
4617	1NXP-7FYH-QCWD	2	21.42	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I|LEGO Classic Medium Creative Brick Box 10696
4617	1VDX-P7M7-1VCH	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0CZL9LG3W|Kanayu 15 Piece Lockdown Magnetic Strips for School Door Frames, Simple
4617	1WWR-LFL4-FDVC	2	68.24	55725	AMAZON CAPITAL SERVICES, INC	B08ZSLC8LG|Brewish Sensory Bubble Floor Lamp | 7 Color Changing LED Mood Night Light | Sensory Lamp for Autistic | Fake Aquarium Water Tube | Gift for Kids, Men [amp] Women | Golden Rose Base - 3 Feet
4617	1YKV-YP7W-RKFN	2	44.40	55725	AMAZON CAPITAL SERVICES, INC	B09NP4C62R|IRIS USA 4-Pack 40 Quart Storage Bins with Lids, Pearl
1997	16GN-GDRK-THKF	3	20.64	55725	AMAZON CAPITAL SERVICES, INC	B07TN5HNPN|WOBANE Under Cabinet LED Lighting Kit,Dimmable Strip Lights with RF Remote
1997	16PR-JPYM-LJ6T	3	180.92	55725	AMAZON CAPITAL SERVICES, INC	B0DDXYQTJT|Hikeen Kick Shield Muay Thai Pads, Denser Softer Foam Kick Boxing Pads for MMA, Martial Arts, Karate, Taekwondo, Punching, Foot, Knee and Elbow Target- 24"x16" Blocking Pad with Handles (1PCS)
1997	16QN-WX94-6V3H	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0D9L9VZ7C|Easel Stand for Sign, Hemndic 66" Easels Stand for Painting Heavy Duty, Portable Travel Easel for Display (2 Pack)
1997	179L-JY7D-C7HW	3	12.38	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Back to School, Teacher Supplies
1997	17W3-WGLT-QG31	3	109.21	55725	AMAZON CAPITAL SERVICES, INC	B0DDT445C1|60 Pack 22 x 28 In 30 Colors Large Poster Board Colored Posterboard Paper Bulk 250 GSM Thickness Cardstock Blank Vision Boards for School Drawing Craft Projects DIY Party Display Supplies
1997	19JW-3WQ1-NJF7	3	14.96	55725	AMAZON CAPITAL SERVICES, INC	B09YLMRM4Y|Puffs Facial Tissues Plus Lotion, 10 Cube Boxes, 56 Facial Tissues per Box, Allergies and Colds (Packaging May Vary)
1997	1DND-CGTG-GJK1	3	106.50	55725	AMAZON CAPITAL SERVICES, INC	B0DZQ5Z3GG|NERDS Gummy Clusters Candy, Very Berry, Crunchy and Gummy, Individually Wrapped Treat Size Packs, 60 Count, 30 oz
1997	1JTQ-HTHP-M4V4	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BJ2M7XFS|Omyoffice 2" Office Chair Wheels Set of 5, Gold Heavy Duty Chair Caster
1997	1PPC-J9W7-41Q1	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07BGQZRY7|Frienda 48 Pack Handheld Metal Pencil Sharpeners Bulk
4617	114L-4P6V-DXYX	3	16.65	55725	AMAZON CAPITAL SERVICES, INC	B07BWK9P5P|SKKSTATIONERY Assorted Colorful Wooden Pencils, 144 Count
4617	1D16-LFDC-NH97	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08YRDW4DP|JOYIN 2 Bottles Bubbles Refill Solutions 64 oz (up to 5 Gallon), Concentrated Solution for Bubble Machine, Gun, Wand
4617	1DCX-X4X6-4KXT	3	15.97	55725	AMAZON CAPITAL SERVICES, INC	B0C3RVNCJH|TICONN Heavy Duty Tarp Cover Waterproof, Extra Thick UV Resistant Tarpaulin
4617	1DPC-LXJ7-1DXT	3	12.55	55725	AMAZON CAPITAL SERVICES, INC	B0BFKQW9PG|30 Pieces Drawing Stencils Set for Kids, Plastic Drawing Painting Stencil Templates for Kids Crafts School Art Projects, Journal Stencil with 400+ Images

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4617	1GHH-GW1N-GJPL	3	47.49	55725	AMAZON CAPITAL SERVICES, INC	B0C2FP5LQT|Regal Games Card Games for Kids - Go Fish, Crazy 8's, Old Maid, Slap Jack, Garbage Monsters, War - Simple [amp] Fun Classic Family Table Game Sets (6 x 6)
4617	1N64-H3PJ-D9GT	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08MLDWGGC|Gold Fringe Curtain Tinsel Backdrop Pack of 2
4617	1NXP-7FYH-QCWD	3	47.09	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Super Sticky Mini Easel Pad, 15 x 18 in, White, 3 Pads
4617	1VDX-P7M7-1VCH	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0FSK3Z9CW|(2 Pack) No Dumping Signs, No Public Use of Dumpster Sign, No Illegal Dumping Allowed 24 Hour Video Surveillance Sign, 14" X 10" Rust Free Aluminum, Reflective, Fade Resistant, Easy Mounting
4617	1WWR-LFL4-FDVC	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09MFG5SS7|3D Big Cloud lightning Light Kit Music Sync Warm White Multicolor lightning Changing Strip Lights 360 Degree Wireless Remote APP NO DIY Coolest Decorations for Adults and Kids Indoor Home Bedroom
1997	16GN-GDRK-THKF	4	22.12	55725	AMAZON CAPITAL SERVICES, INC	B08KZMTWRK|APPS2Car Phone Stand for Desk, Adjustable Cell Phone Holder for Office
1997	16QN-WX94-6V3H	4	49.39	55725	AMAZON CAPITAL SERVICES, INC	B0D9LBBY4X|Easel Stand for Sign, Hemndic 66" Easels Stand for Painting Heavy Duty, Portable Travel Easel for Display (4 Pack)
1997	179L-JY7D-C7HW	4	10.00	55725	AMAZON CAPITAL SERVICES, INC	B00WMOSW2U|Staples Rubber Bands, Size #117B, 1 lb. Bag, Heavy-Duty
1997	19JW-3WQ1-NJF7	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0G5PPNRBH|Taja Lined Sticky Notes, 4 x 6 Inches, 24 Pads, 30 Sheets/Pad, Vintage
1997	1GNT-M63H-1V9J	4	17.75	55725	AMAZON CAPITAL SERVICES, INC	B0CGDHMSCJ|WEBEEDY Japanese Miniature Zen Garden Kit Miniature Ocean Beach Sandbox Decorations Mini Zen Garden Accessories for Christmas Home Office Desktop Decor Gift,Diameter 4/4.2/4.4"(10/10.5/11cm)
1997	1HG7-M97Y-W9LV	4	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDV5J13T|Rosmonde 12 Pack Composition Notebook College Ruled Bulk, Black Marble
4617	114L-4P6V-DXYX	4	26.65	55725	AMAZON CAPITAL SERVICES, INC	B081TJ5BCX|Bedwina 250-Pack 1-Inch Hi-Bounce Rubber Bouncy Balls - Assorted Color Mix
4617	13LT-HLN6-614V	4	13.89	55725	AMAZON CAPITAL SERVICES, INC	B0C6D6P4SG|100 Pcs Motivational Pencils Bulk, Rainbow Inspirational School Pencils for Classroom, Cute Pencil with Encourage Positive Sayings, Back to School Supplies for Kids Student Teacher Classroom Reward
4617	17KG-3QDG-93CQ	4	22.16	55725	AMAZON CAPITAL SERVICES, INC	B0C7S7NRJB|Takis Variety Pack 3-Flavor Rolled Tortilla Chips, 40 Count (Single Serve)
4617	1D16-LFDC-NH97	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09C7YJ37M|CALPALMY 14 Pack Paper Mache Masks - 2 Sizes for Artistic Projects, Theater, Halloween, Masquerade Parties, Classroom Art
4617	1DCX-X4X6-4KXT	4	59.38	55725	AMAZON CAPITAL SERVICES, INC	B0DJVQRY3M|SUIN1-Inch 3-Ring-Binder, Customizable Clear View Cover, for US Letter Size 8-1/2 x 11'', Perfect for Office/School (Black - 12 Packs)
4617	1N64-H3PJ-D9GT	4	11.76	55725	AMAZON CAPITAL SERVICES, INC	B09TZWDQTL|260 Balloons, Clear Long Balloons for Tying Balloon Arch [amp] Balloon Ties

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4617	1NXP-7FYH-QCWD	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0C8N6GWVX|AFMAT PSX5 Electric Pencil Sharpener, Fully Automatic Pencil Sharpener for Classroom, 7-11.5mm Colored/Jumbo Pencils, Robot Pencil Sharpeners for Teacher Artitist Office Home, Rechargeable [amp] Cordless
4617	1WWR-LFL4-FDVC	4	48.44	55725	AMAZON CAPITAL SERVICES, INC	B0BCPNQDPD|Emberela HEXlights Sensory Lights for Kids 7pk, Touch Hexagon LED Lights
1997	16GN-GDRK-THKF	5	29.50	55725	AMAZON CAPITAL SERVICES, INC	B0DK5FG151|gianotter Dual Monitor Stand Riser With Drawer and 2 Pen Holders
1997	16QN-WX94-6V3H	5	9.78	55725	AMAZON CAPITAL SERVICES, INC	B0F4XRL6N7|300 pcs 3.9 in Ball Chains Keychain Tag Keychain Ball Chain Bulk,Beaded Chain Connector Chains for Keychains,Dog tag Chain Key Chain Links,Silver Nickel Plated Metal 2.4mm Ball Bead Chains
1997	179L-JY7D-C7HW	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B076MGH8RR|Paper Mate Inkjoy Gel Retractable Gel Ink Pens, Pack of 10 (Green, Medium Point)
1997	19JW-3WQ1-NJF7	5	29.64	55725	AMAZON CAPITAL SERVICES, INC	B0H8NYD4MZ|Coconut Oil Cheese Squishy Toy - Moldable Dough Texture Stress Relief Sensory Fidget for Adults Anxiety
1997	1GNT-M63H-1V9J	5	25.78	55725	AMAZON CAPITAL SERVICES, INC	B0DBGWDC2K|OPNICE Desk Organizer and Accessories, 2-Tier Computer Monitor Stand Riser with Drawer and 2 Pen Holders, Laptop Stand, Office Desk Accessories for Office Supplies, White
1997	1HG7-M97Y-W9LV	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFGGNLC8|JEFURE 24 Pcs Transparent Tape with Dispenser, Clear, 0.7"x1000"
4617	114L-4P6V-DXYX	5	14.12	55725	AMAZON CAPITAL SERVICES, INC	B0BL12LL22|100PCS Sticky Hands Bulk Party Favors for Kids 4-8 8-12 Halloween Toys Bulk
4617	17KG-3QDG-93CQ	5	23.74	55725	AMAZON CAPITAL SERVICES, INC	B0CSCL5SJZ|60-Pack Mini 4-in-1 Multicolor Ballpoint Pens for Kids, Bulk Party Favors
4617	1D16-LFDC-NH97	5	9.10	55725	AMAZON CAPITAL SERVICES, INC	B0DRGBJ94Y|13 * 12 inch 100 Small Sheets White Packing Paper Sheets for Moving Supplies, Protecting Fragile China and
4617	1DPC-LXJ7-1DXT	5	24.50	55725	AMAZON CAPITAL SERVICES, INC	B0CQTPXMGJ|Skittles, Starburst Fun Size Chewy Candy Assorted Variety, Individually Wrapped, 32.28 Ounces, Bulk Bag
4617	1N64-H3PJ-D9GT	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0B2Q6Q33V|Black Tinsel Backdrop Curtain - GREATRIL Tinsel Curtain Party Backdrop Streamers for Wizard Birthdays/Stranger Theme/Doorway/Halloween Decorations Party - 2 Packs
4617	1NXP-7FYH-QCWD	5	61.59	55725	AMAZON CAPITAL SERVICES, INC	B0CNT63MBT|Juexica 8 Pcs Floor Cushions Kids, Macaron Color, 13.8 x 13.8 x 2 Inch
4617	1WWR-LFL4-FDVC	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0CMH5SBBH|MIULEE 2 Panels Set Black Back Tab Blackout Curtains 52x96 Inch Long
1997	16GN-GDRK-THKF	6	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0DP5MV93F|Chester's Hot Fries, 12 Count
1997	179L-JY7D-C7HW	6	44.39	55725	AMAZON CAPITAL SERVICES, INC	B077TD1JRS|Amazon Basics Large Magnetic Dry Erase Whiteboard with Aluminum Frame, Pen Tray, Wall Mountable, 35.4" x 23.6", for School, Classroom, Office [amp] Home
1997	1GNT-M63H-1V9J	6	22.81	55725	AMAZON CAPITAL SERVICES, INC	B0F1RZTGNY|OPNICE Desk Organizer, 6-Tier Paper Organizer Letter Tray, Gold
1997	1PPC-J9W7-41Q1	6	77.88	55725	AMAZON CAPITAL SERVICES, INC	B0BQHR9LML|SUNEE Folders with Pockets(125 Pack, Blue), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home Business

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4617	114L-4P6V-DXYX	6	18.82	55725	AMAZON CAPITAL SERVICES, INC	B0CL4SCVKX|Thremhoo 32PCS Fidget Spinner Soccer Balls Party Favors for Kids 4-8 8-12
4617	17KG-3QDG-93CQ	6	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0F4QLQCJ3|XIPEGPA 20 PCS Stuffed Animal Slap Bracelets Plush Slap Bracelets Toy Bulk for Boys Girls Birthday Gifts Classroom Rewards Party Favors (Jungle Animal)
4617	1D16-LFDC-NH97	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0H36624G8|12PCS Cheerleading Pom Poms Metallic Foil Plastic Pom Poms
4617	1DPC-LXJ7-1DXT	6	14.24	55725	AMAZON CAPITAL SERVICES, INC	B0CZR61HTL|50pcs pop Bracelet,Random Pop Bubble Fidget Sensory Toys, Pop Toy Bulk for Party Favor, Classroom Student Prizes Easter Basket Goodie Bag Stuffers Christmas Valentine Gift for Kid
4617	1N64-H3PJ-D9GT	6	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0BZR4GHTM|PartyWoo Black Glod Balloon Arch Kit 140pcs Different Sizes 18 12 10 5 Inch
4617	1NXP-7FYH-QCWD	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0D2XQX824|Shappy 12 Pcs Reading Phones for Kids Classroom Auditory Tool,Bright Color
4617	1WWR-LFL4-FDVC	6	39.68	55725	AMAZON CAPITAL SERVICES, INC	B0CYQF9QHM|Shag Area Rugs for Bedroom Living Room,5X8 Ultra Soft Fluffy Area Rugs for Dorm, Indoor Carpet Nursery Rugs for Kids Room Home Decor, Black Grey
1997	16GN-GDRK-THKF	7	12.78	55725	AMAZON CAPITAL SERVICES, INC	B0F74CNZ5G|Sour Punch Twists, Sour Candy 3" Individually Wrapped Chewy Candy, 4 Assorted Fruity Flavors
1997	179L-JY7D-C7HW	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Full Size Wireless Keyboard and Mouse Combo - Black
1997	1GNT-M63H-1V9J	7	22.31	55725	AMAZON CAPITAL SERVICES, INC	B0GYYTBRV3|Fluxynara Felt Bulletin Board [amp] Cork Board Alternative 36'' x 24'' - 6 Pack
1997	1HG7-M97Y-W9LV	7	71.99	55725	AMAZON CAPITAL SERVICES, INC	B0CDWK238R|Comix Sticky Easel Pad, 20 x 23 Inches Flip Chart, 30 Sheets/Pad, 6 Pads
4617	114L-4P6V-DXYX	7	23.54	55725	AMAZON CAPITAL SERVICES, INC	B0CSCL5SJZ|60-Pack Mini 4-in-1 Multicolor Ballpoint Pens for Kids, Bulk Party Favors
4617	17KG-3QDG-93CQ	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0F8NFCB8B|Yexiya 36 Pcs Stuffed Animal Slap Bracelets for Kids Plush Animal Wristband Cute Wrist Pets Slap Bracelet Bulk for Boys Girls Birthday Holiday Gifts Themed Party Favors Classroom Rewards
4617	1DPC-LXJ7-1DXT	7	21.49	55725	AMAZON CAPITAL SERVICES, INC	B0DQ96RBRW|DaikeAion Students Rubber Bracelets Bulk wtih Motivational Quote Inspirational Sayings Positive Affirmation Wristbands for Kids Elementary School Classroom Prizes Rewards Incentives Gifts for Students
4617	1N64-H3PJ-D9GT	7	39.80	55725	AMAZON CAPITAL SERVICES, INC	B0CZDJGDS4|Gold Black Star Balloons, 72 Pcs 26 Inch Explosion Foil Cone Balloons, 12 Point Large Spike Balloon for New Year, Birthday, Graduation, Wedding, Backdrop, Party Decoration
4617	1NXP-7FYH-QCWD	7	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0DWF3V4FZ|maxtek Magnetic Dry Erase Eraser, Gray, 4 Pack
4617	1WWR-LFL4-FDVC	7	73.26	55725	AMAZON CAPITAL SERVICES, INC	B0DFM11BT9|Dazzle Bright 300 LED Curtain String Lights, RGB Color Changing Christmas Fairy Lights for Bedroom with Remote [amp] APP Control, Waterproof Smart Window Lights Party Wedding Garden Wall Decor
1997	16GN-GDRK-THKF	8	18.68	55725	AMAZON CAPITAL SERVICES, INC	B0FB96TYFV|LOXP Adjustable Laptop Stand for Desk, Portable Airflow Laptop Riser Holder

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1997	179L-JY7D-C7HW	8	11.39	55725	AMAZON CAPITAL SERVICES, INC	B08H8BP7RQ|loukin Magnetic Dry Erase Eraser with 3.4 fl oz Whiteboard Cleaner, Grey
1997	1GNT-M63H-1V9J	8	16.85	55725	AMAZON CAPITAL SERVICES, INC	B0H9LMRG9S|Ovesmusl Aesthetic 3 Ring Binder 1 Inch, 2 Pack, Green and Beige
1997	1HG7-M97Y-W9LV	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0FPM9ZNWS|QUI 2 Pack Wireless Presenter Remote, USB, Black Purple
4617	114L-4P6V-DXYX	8	9.87	55725	AMAZON CAPITAL SERVICES, INC	B0D5M4BF52|YZXODN 30 Pack Stretchy Strings Fidget Toys, Sensory Toys Bulk for Kids, Adults Stress Relief, Anti-Anxiety Autism Toys, Perfect for Children's Day, Classroom Exchange, Birthday, Party Favors
4617	1DPC-LXJ7-1DXT	8	47.90	55725	AMAZON CAPITAL SERVICES, INC	B0DT4BFG23|Gibleitz 100pcs Random Different Keychains,Mixed Non-Repeat Cute Key Chain for Classroom Prizes Students Incentives Holiday Gifts Party Favors
4617	1N64-H3PJ-D9GT	8	15.19	55725	AMAZON CAPITAL SERVICES, INC	B0D62YS2VN|8 Pcs Homecoming Court Sashes with Gold Glitter, Black Homecoming Party Prom Sash for Pageants Homecoming Party School Dance Graduation Party Decorations Accessories (Black + Gold)
4617	1NXP-7FYH-QCWD	8	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0DWSWQ2L9|60W Charging Station for Multiple Devices, 10-Port USB Fast Charger
4617	1WWR-LFL4-FDVC	8	97.19	55725	AMAZON CAPITAL SERVICES, INC	B0FWJMNPTT|Mini Trampoline for Kids, Indoor Rebounder Non-Slip Base, Sensory Trampoline for Autism Kids, Bounce Board for Sensory Integration Training, Outdoor Recreation, Max Load 220 lbs, Blue
1997	16GN-GDRK-THKF	9	13.76	55725	AMAZON CAPITAL SERVICES, INC	B0GT92Y7L2|Small Cork Bulletin Board Tiles, Felt Wall Decor and Office Desk Accessories for Vision, Message Center, Picture and Prayer Board, Dorm, Room, Home Office Essentials and Organization(Coastal Haze)
1997	179L-JY7D-C7HW	9	7.08	55725	AMAZON CAPITAL SERVICES, INC	B09LYLM2SV|CRANBURY 2026-2027 Mini Wall Calendar 5.5x8.5, Jul 2026-Dec 2027
1997	1GNT-M63H-1V9J	9	42.65	55725	AMAZON CAPITAL SERVICES, INC	B0HB4TTV2C|DIY Squishy Making Kit with Fillers, 16 TPR Skin Squishy Maker Kit with Storage Box, Ball, Milk Bottle, Cube [amp] Cat Paw, Make Your Own Crunchy Stress Ball for Teens [amp] Adults 15+
1997	1HG7-M97Y-W9LV	9	29.09	55725	AMAZON CAPITAL SERVICES, INC	B0GGV5HCL5|12 Pack Privacy Folders for Students - Black Desk Dividers for Students Privacy Boards - Privacy Shields for Student Desks - Testing Dividers for Classroom Privacy Folders - Test Dividers Student Desk
4617	114L-4P6V-DXYX	9	20.26	55725	AMAZON CAPITAL SERVICES, INC	B0D9LSZ796|100 Pcs Students Inspirational Silicone Wristbands Motivational Bracelets
4617	1DPC-LXJ7-1DXT	9	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0GRGWR39W|CNSTAR 48 PCS 3D Printed Dragon Eggs Bulk with Articulated Dragon Inside
4617	1H3V-RQQV-W9HD	9	43.19	55725	AMAZON CAPITAL SERVICES, INC	B0GSZMZV5T|Beeveer 8 Pcs Kids Lap Desk Trays with Side Storage 19.7x9.6x7.1,Vibrant
4617	1N64-H3PJ-D9GT	9	99.96	55725	AMAZON CAPITAL SERVICES, INC	B0D89S879W|Ferreve 4 Pcs Homecoming King Queen Crown Set with Sashes for Prom, Black
4617	1WWR-LFL4-FDVC	9	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0G1T3KC3J|LILXIU 16 PCS Sensory wall Panel with 9 Wooden Frame Replaceable Flip Sequin Board Textured Sensory Mats for Wall and Floor Early Learning Fidgeting Activity

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Check Date: 10/26/2026						
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1997	16GN-GDRK-THKF	10	21.63	55725	AMAZON CAPITAL SERVICES, INC	B0H39JC7RL|6 Pack Coconut Oil Squishy Stress Balls, Slow Rising Toys
1997	179L-JY7D-C7HW	10	125.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG1H99FB|FelixKing Office Chair, Ergonomic Desk Chair Breathable Mesh Chairs with Adjustable High Back Lumbar Support Flip-up Armrests,
1997	1GNT-M63H-1V9J	10	45.62	55725	AMAZON CAPITAL SERVICES, INC	B0HDHGHG15|21PCS Squishy Toy Kit, Squishy Box Mystery Fun Set Fidget Toys
1997	1PPC-J9W7-41Q1	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0GQT7W7K1|YEGEER 192 Count Colored Pencils Bulk, 16 Assorted Colors, Pre-sharpened Coloring Pencils Set for Kids and Adult, Teachers Essential Classroom Prizes, Back to School Supplies
1997	1RFF-N6XL-LYWL	10	-125.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG1H99FB|FelixKing Office Chair, Ergonomic Desk Chair Breathable Mesh Chairs with Adjustable High Back Lumbar Support Flip-up Armrests,
4617	114L-4P6V-DXYX	10	17.83	55725	AMAZON CAPITAL SERVICES, INC	B0H3F1PNB9|Benzem 45 Pack Mini Pull Back Cars Go Kart Toys, Bulk Party Favors for Classroom Rewards, Treasure Box Fillers, Goodie Bag Stuffers, Pull Back Racing Vehicles Toy for Kids Boys and Girls
4617	1DPC-LXJ7-1DXT	10	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0GWPJMSLN|60Pack Fidget Toys Bulk Its Party Favors for Kids, Mini Poppers Keychain It
4617	1N64-H3PJ-D9GT	10	30.76	55725	AMAZON CAPITAL SERVICES, INC	B0GSTYM3H5|PartyWoo Black and Gold Linking Balloons 100pcs Gold Black Link Balloons
1997	179L-JY7D-C7HW	11	27.50	55725	AMAZON CAPITAL SERVICES, INC	B0DFZLDV41|Pendaflex Hanging File Folder Tabs, 2" File Tabs, 100 Tabs + 100 Inserts
1997	179L-JY7D-C7HW	12	21.74	55725	AMAZON CAPITAL SERVICES, INC	B0DX47M2HS|Post-it 100% Recycled Super Sticky Notes, 3 x 3 in, Oasis, 5 Pads
4107	1GDX-7NK6-NK43	15	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08LZ2PM3M|Plastic Graduated Cylinder, Transparent Measuring Cylinder Durable Lab Test Tube Flask, 2-Sided Measuring Lines Graduated Cylinder Beaker for Science Projects, Pour Spout (10, 100ml)
Total for check number 257196			**7,875.13**			
Check Number: 257197						
2407	717631	0	23.75	83890	JUD BLOCK	LUNCH ACCOUNT REFUND
Total for check number 257197			**23.75**			
Check Number: 257198						
1997	975018007	1	695.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	975018008	1	5,536.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 257198			**6,231.00**			
Check Number: 257199						
4617	HMS AUGSEP 26	0	132.00	84022	TIBRISHA CRAWFORD	FINE ARTS SCHOLARSHIP
Total for check number 257199			**132.00**			
Check Number: 257200						
4617	DMA 126897	1	275.00	55493	DALLAS MUSEUM OF ART	STUDENT GENERAL ADMISSION TO THE DALLAS MUSEUM OF ART
Total for check number 257200			**275.00**			

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Check Date: 10/26/2026						
Check Number: 257201						
1997	A350452	0	150.00	70190	CHRISTOPHER DAMRON	FRHS VBALL 10-6-26
4617	A350434	0	680.00	70190	CHRISTOPHER DAMRON	FRHS VBALL 9-19-26
Total for check number 257201			**830.00**			
Check Number: 257202						
1997	9-504-70819	1	98.08	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 257202			**98.08**			
Check Number: 257203						
1997	IN545409	1	378.00	00001477	THE PROPHET CORPORATION	71 181 RAINBOW ULTRACOAT FORM DODGEBALLS 7" DIA SET OF 6
1997	IN545409	2	12.95	00001477	THE PROPHET CORPORATION	72 072 ANTIMICROBIAL GAGA DURABALL PLUS GREEN 8.5" DIA
1997	IN545409	3	59.95	00001477	THE PROPHET CORPORATION	50 029 GOPHER RAINBOW RUBBER CHICKEN SET OF 6
1997	IN545409	4	44.96	00001477	THE PROPHET CORPORATION	43 225 TEAM BEANBAG SET RED/BLUE SET OF 12
Total for check number 257203			**495.86**			
Check Number: 257204						
1997	9101107176	1	47.88	00001173	W.W. GRAINGER, INC.	ITEM #10F605 - CRIMPER,22 TO 10 AWG,9-3/4" L
1997	9111082443	1	269.52	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE.
1997	9113702519	1	231.70	00001173	W.W. GRAINGER, INC.	G/M PARTS, SUPPLIES & TOOLS FOR VENDING MACHINES FOR DISTRICT WIDE USE.
1997	9114214449	1	1,496.00	00001173	W.W. GRAINGER, INC.	FOR DISTICT WIDE USE
1997	9114429815	1	224.53	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE.
1997	9118838177	1	232.36	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9118838185	1	147.42	00001173	W.W. GRAINGER, INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	9121469770	1	183.68	00001173	W.W. GRAINGER, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE.
1997	9101107176	2	57.88	00001173	W.W. GRAINGER, INC.	ITEM #10N537 - TONGUE AND GROOVE PLIER SET,DIPPED,3PCS.
1997	9101107176	3	29.65	00001173	W.W. GRAINGER, INC.	ITEM #19U181 - TUBING CUTTER,STEEL,0.94" L,GRAY
1997	9101107176	4	35.77	00001173	W.W. GRAINGER, INC.	ITEM #1NYD2 - ADJ. WRENCH SETS,STEEL,CR,1",3/4",1 1/8"
1997	9101107176	5	9.19	00001173	W.W. GRAINGER, INC.	ITEM #1VTY9 - INSPECTION MIRROR,GLASS,14"-18 1/2"
1997	9101107176	6	14.74	00001173	W.W. GRAINGER, INC.	ITEM #1YJD6 - FOLDING KNIFE,6 IN,CLIP BLADE,BLUE
1997	9101107176	7	15.45	00001173	W.W. GRAINGER, INC.	ITEM #24U156 - MECHANICS GLOVES,L/9,9",PR
1997	9101107176	8	28.77	00001173	W.W. GRAINGER, INC.	ITEM #25EA88 - FOLDING HEX/TORX KEY SET,24 PIECES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257204						
1997	9101107176	9	37.79	00001173	W.W. GRAINGER, INC.	ITEM #2KU25 - VOLTAGE DETECTOR/TESTER,BATTERY,IP40
1997	9101107176	10	15.92	00001173	W.W. GRAINGER, INC.	ITEM #2RKT1 - MULTI-BIT SCREWDRIVER,7 1/4 IN L
1997	9102140234	11	27.66	00001173	W.W. GRAINGER, INC.	ITEM #38HV24 - SCISSOR SHEARS,PLASTIC, RUBBER,8-1/2IN L
1997	9101107176	12	30.22	00001173	W.W. GRAINGER, INC.	ITEM #40XA76 - HEADLAMP,PLASTIC,GRAY,400LM
1997	9106536098	13	10.77	00001173	W.W. GRAINGER, INC.	ITEM #416FW8 - MAGNETIC ALUMINUM TORPEDO LEVEL
1997	9101107176	14	149.89	00001173	W.W. GRAINGER, INC.	ITEM #45PZ55 - PLIER SET,ERGONOMIC,4 PCS
1997	9101107176	15	35.22	00001173	W.W. GRAINGER, INC.	ITEM #45RC16 - HAMMER,12-57/64 IN. L,BALL PEIN,STEEL
1997	9101107176	16	66.44	00001173	W.W. GRAINGER, INC.	ITEM #4PDJ5 - VALVE CORE REMOVER, 50 7/8 IN L, 800 PSI
1997	9101107176	17	31.77	00001173	W.W. GRAINGER, INC.	ITEM #52VN90 - BOX END WRENCH,6-29/32" L
1997	9101107176	18	21.22	00001173	W.W. GRAINGER, INC.	ITEM #54ZF92 - LOCKING PLIER,5" L,STEEL,7/8" L JAW
1997	9101107176	19	27.33	00001173	W.W. GRAINGER, INC.	ITEM #6F446 - PULLER,FUSE,SMALL
1997	9101107176	20	34.89	00001173	W.W. GRAINGER, INC.	ITEM #6X858 - TUBING CUTTER,COPPER, ALUMINUM, BRASS
1997	9101107192	21	18.20	00001173	W.W. GRAINGER, INC.	ITEM #759Y19 - MULTI-BIT SCREWDRIVER,6 1/2 IN L
1997	9101107192	22	41.88	00001173	W.W. GRAINGER, INC.	ITEM #797NR2 - HANDHELD FLASHLIGHTS,LED,900LM
1997	9101107192	23	22.33	00001173	W.W. GRAINGER, INC.	ITEM #810DE9 - STANLEY 25FT CONTROL LOCK TAPE
1997	9101107192	24	43.88	00001173	W.W. GRAINGER, INC.	ITEM #816Y13 - TENSION CHECKER, ANALOG
1997	9101107192	25	36.55	00001173	W.W. GRAINGER, INC.	ITEM #828A24 - SAE MULTI-NUT DRIVER, 9-IN-1, MAGNETIC
Total for check number 257204			**3,676.50**			
Check Number: 257205						
1997	A342812	0	130.00	69766	GARY HAIRE	KHS VBALL 10-13-26
Total for check number 257205			**130.00**			
Check Number: 257206						
1997	A342272	0	150.00	00022658	SUE HINTON	TCHS VBALL 10-09-26
Total for check number 257206			**150.00**			
Check Number: 257207						
1997	1972547	1	49.04	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR SAFETY AND SECURITY SUPPLIES
1997	210962	1	-124.31	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR SAFETY AND SECURITY SUPPLIES
1997	3972279	1	124.31	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR SAFETY AND SECURITY SUPPLIES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257207						
1997	4903689	1	320.47	54055	HOME DEPOT CREDIT SERVICE	PORTABLE BATTERIES INVERTER POWER SOURCE,
1997	5903579	1	145.77	54055	HOME DEPOT CREDIT SERVICE	PO UP TO $150 FOR PURCHASE OF ITEMS INCLUDING BUT NOT LIMITED TO WOOD AND CASTERS
1997	7972175	1	124.31	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR SAFETY AND SECURITY SUPPLIES
1997	7972572	1	499.68	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500***
1997	8972566	1	121.02	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, NAILS, PAINT, STAIN, PVC, SCREWS, ETC.
1997	972551	1	375.48	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, NAILS, PAINT, STAIN, PVC, SCREWS, ETC.
4617	210960	1	-30.08	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR UP TO $500 FOR ITEMS INCLUDING BUT NOT LIMITED TO PAINT, ROLLERS, PRIMER FOR CHEER TO PAINT PARKING SPOTS AT FRHS
4617	7972106	1	394.76	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR UP TO $500 FOR ITEMS INCLUDING BUT NOT LIMITED TO PAINT, ROLLERS, PRIMER FOR CHEER TO PAINT PARKING SPOTS AT FRHS
7717	8972565	1	200.15	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING, BUILDING MATERIALS, PAINT, FOR UPKEEP AT KISD NATATORIUM
Total for check number 257207			**2,200.60**			
Check Number: 257209						
1997	0972548	1	133.78	00024631	HOME DEPOT CREDIT SERVICES	KELLER ISD- PARTS AND LABOR MATERIAL
1997	1972542	1	182.28	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	1972543	1	27.65	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1972545	1	37.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1972546	1	110.18	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	3972582	1	24.25	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	4903606	1	37.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	4972530	1	22.04	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	4972531	1	455.70	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	4972533	1	1,196.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	4972534	1	199.92	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	4972575	1	48.41	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	4972577	1	205.37	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257209						
1997	5903557	1	30.20	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	5972524	1	55.07	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	8972561	1	18.98	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	8972562	1	60.91	00024631	HOME DEPOT CREDIT SERVICES	B/C CHEMICALS, PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	8972563	1	329.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	8972564	1	321.27	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	8972567	1	127.19	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	8972570	1	201.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9972554	1	106.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9972555	1	78.41	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 257209			**4,009.35**			
Check Number: 257210						
1997	INV1768648	1	5,032.51	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1997	INV1768648	1	28,933.02	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
2407	INV1768650	1	2,900.77	62236	IMAGENET CONSULTING LLC	1 - IMAGE NET CONSULTING LLC PO NEEDED. TOTAL: $40,000.00. DISTRICT WIDE. FOR COPIER/PRINTER SVC.
1997	INV1768648	2	7,305.61	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1997	INV1768648	2	61,359.33	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1997	INV1768648	3	3,953.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 257210			**109,484.24**			
Check Number: 257211						
1997	1082026TSTM	1	325.00	81924	DARLENE JANESKI	TSMS BAND CLINICIAN
1997	1092026TM	1	200.00	81924	DARLENE JANESKI	TSMS BEGINNER BAND CLINICIAN
Total for check number 257211			**525.00**			
Check Number: 257212						
1997	TTT OCT 26	0	483.58	86331	CHELSEA KELLY	TASA TASBTXEDCON HOUS
Total for check number 257212			**483.58**			
Check Number: 257215						
1997	001900	1	226.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257215						
1997	002503	1	40.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	007006	1	42.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	016344	1	22.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	017113	1	42.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	019136	1	155.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
1997	021565	1	170.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	028371	1	28.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, DRINKS, DESSERT, SALAD, DRESSING, ETC
1997	028412	1	46.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, COOKIES, ETC.
1997	030859	1	45.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	035983	1	90.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	040564	1	112.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	040708	1	38.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	EGGS, SPOONS, & SANDWICH BAGS
1997	046432	1	59.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	051984	1	47.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	052235	1	2.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.

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Check Date: 10/26/2026						
Check Number: 257215						
1997	052622	1	10.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	064700	1	67.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	070363	1	70.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	073659	1	95.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, PAPER PRODUCTS, ETC.
1997	074589	1	82.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PEPPERMINTS AND CRACKERS FOR THE NURSES CLINIC
1997	074881	1	90.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FACULTY MEETING ON SEPT 25
1997	075906	1	14.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	081970	1	173.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS INCLUDING BUT NOT LIMITED TO: M&M PACKETS
1997	085123	1	50.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	086960	1	107.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	089881	1	28.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	106827	1	130.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PKGD GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, ETC.
1997	445400	1	-12.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PEPPERMINTS AND CRACKERS FOR THE NURSES CLINIC
4617	024997	1	248.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY
4617	029523	1	62.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED PO FOR SNACKS
4617	031113	1	53.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS 2 @25.00 PLUS ACTIVATION FEES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257215						
4617	032613	1	132.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO TO PURCHASE ITEMS FOR CLASS COOKING LESSON
4617	033472	1	91.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO UP TO $100 FOR PURCHASE OF ITEMS INC. BUT NOT LIMITED TO DRINKS (COKE PRODUCTS ONLY), GRANOLA BARS FOR STUDENTS ONLY SEPT. 23, 2026 AT THE DECA CONFERENCE IN FORT WORTH, TX
4617	033506	1	7.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO UP TO $100 FOR PURCHASE OF ITEMS INC. BUT NOT LIMITED TO DRINKS (COKE PRODUCTS ONLY), GRANOLA BARS FOR STUDENTS ONLY SEPT. 23, 2026 AT THE DECA CONFERENCE IN FORT WORTH, TX
4617	035809	1	47.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO UP TO $50 FOR PURCHASE OF ITEMS INCLUDING BUT NOT LIMITED TO FRUIT, CHIPS, GRANOLA BARS FOR STUDENTS ONLY SEPT. 23, 2026 AT THE DECA FALL CONFERENCE IN IRVING, TX
4617	043641	1	48.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FRUIT, MUFFINS, DONUTS. JUICE, ETC.
4617	046340	1	24.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ORDER FOR PAPER GOODS
4617	047492	1	34.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, POWERDERED SUGAR, EGGS, BROWN SUGAR, ETC.
4617	047519	1	29.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED $35 FOR SNACKS AND DRINKS (COKE PRODUCTS ONLY) FOR TCHS FBLA MEETING AFTER SCHOOL ON THURSDAY, OCT. 8, 2026 FOR STUDENTS ONLY.
4617	053392	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
4617	056250	1	47.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BAKING CLUB SUPPLIES
4617	056883	1	47.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4617	091020	1	50.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CRACKERS, HUMMUS, FRUITS, ETC.
8657	046926	1	30.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INLCUDE BUT NOT LIMITED TO COOKIES, MADELINES, DRINKS, ETC.
8657	079788	1	202.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, GRANOLA BARS, DRINKS, JUICE, ETC.
8657	088197	1	249.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, CUPCAKES, ETC.
4617	029523	2	30.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED PO FOR PAPER GOODS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257215						
4617	046340	2	202.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ORDER FOR FOOD ITEMS
4617	047492	2	17.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SUPPLIES, NAPKINS, PLATES, DECORATIONS, CARDS, ETC.
8657	079788	2	38.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TRASH BAGS
Total for check number 257215			**3,930.45**			
Check Number: 257216						
2407	824689	0	39.00	86334	MYLES LEONARD	LUNCH ACCOUNT REFUND
2407	824690	0	33.00	86334	MYLES LEONARD	LUNCH ACCOUNT REFUND
Total for check number 257216			**72.00**			
Check Number: 257217						
1997	328974	1	25,603.20	85522	GATEWAY PRINTING & OFFICE SUPPLY	COPY PAPER FOR DISTRICT WIDE USE
Total for check number 257217			**25,603.20**			
Check Number: 257218						
1997	SVC3416382	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3416384	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418672	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418674	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418675	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418681	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418682	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418683	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3421057	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3421058	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257218						
1997	SVC3425544	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3428920	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3428921	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 257218			**5,415.00**			
Check Number: 257219						
1997	180210	1	83.93	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ INDEPENDENCE ES
1997	180211	1	629.45	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ KELLER HS
1997	180213	1	993.71	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER U CAMPUS HEADEND CONTROLLER & LABOR - FOR EAGLE RIDGE ES
Total for check number 257219			**1,707.09**			
Check Number: 257220						
1997	930856	1	17.95	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED BY CUSTODIAL DEPARTMENT FOR DISTRICT WIDE USE.
1997	958704	1	65.73	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, PLIERS, FASTENERS, HAMMERS, PPE, BRUSHES
1997	973013	1	-5.01	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, PLIERS, FASTENERS, HAMMERS, PPE, BRUSHES
1997	991092	1	474.67	41398	LOWE'S COMPANIES INC	***DO NOT EXCEED $500***
1997	993424	1	132.94	41398	LOWE'S COMPANIES INC	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number 257220			**686.28**			
Check Number: 257221						
4617	1576608288850222	1	923.00	40225	MAINSTAY FARM	71 STUDENT ADMISSIONS
Total for check number 257221			**923.00**			
Check Number: 257222						
4617	1576608288850222.1	2	312.00	40225	MAINSTAY FARM	24 CHAPERONE ADMISSIONS
Total for check number 257222			**312.00**			
Check Number: 257223						
4617	001021459	1	30.00	41071	MATHEMATICAL ASSOCIATION OF AMERICA	2026 AMC 12 - COMPETITION
4617	001021459	2	55.00	41071	MATHEMATICAL ASSOCIATION OF AMERICA	AMC 12 REGISTRATION FEE
Total for check number 257223			**85.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257224						
4617	2026105	1	77.50	81072	HENRY W SWORD III	2XL FHMS BAND TEES- 6 COLOR +BASE (7C FRONT) IMPRINT 2026 PANTHER MOON ART
4617	2026105	2	450.00	81072	HENRY W SWORD III	PERSONALIZED INSTRUMENT TAGS
4617	2026105	3	1,147.50	81072	HENRY W SWORD III	FHMS BAND TEES- 6 COLOR +BASE (7C FRONT) IMPRINT SIZE SMALL 2026 PANTHER MOON ART
4617	2026105	4	1,012.50	81072	HENRY W SWORD III	FHMS BAND TEES- 6 COLOR +BASE (7C FRONT) IMPRINT SIZE MEDIUM 2026 PANTHER MOON ART
4617	2026105	5	567.00	81072	HENRY W SWORD III	FHMS BAND TEES- 6 COLOR +BASE (7C FRONT) IMPRINT SIZE LARGE 2026 PANTHER MOON ART
4617	2026105	6	337.50	81072	HENRY W SWORD III	FHMS BAND TEES- 6 COLOR +BASE (7C FRONT) IMPRINT SIZE XLARGE 2026 PANTHER MOON ART
Total for check number 257224			**3,592.00**			
Check Number: 257225						
1997	A342271	0	150.00	53604	JOSEPH MORRIS	TCHS VBALL 10-09-26
Total for check number 257225			**150.00**			
Check Number: 257226						
2247	3051539	1	3,675.00	86152	CROSS COUNTRY STAFFING	CONTRACT BCBA SERVICES TO SUPPORT SIGNIFICANT DISPROPORTIONALITY. NOT TO EXCEED 1,207.50 HOURS OR $100,695.00. SCHOOLINSTRUCTIONAL DAYS & HOURS ONLY.
2247	3051540	1	7,125.00	86152	CROSS COUNTRY STAFFING	CONTRACT SCHOOL PSYCHOLOGIST SERVICES TO SUPPORT SIGNIFICANT DISPROPORTIONALITY AND AS NEEDED BY KISD FROM 8/26/26 - 5/26/27. SCHOOL INSTRUCTIONAL DAYS & HOURS ONLY - NO PD, HOLIDAYS, ETC.
Total for check number 257226			**10,800.00**			
Check Number: 257227						
1997	A350431	0	150.00	79598	EMERY AIME NGATCHA	FRHS VBALL 10-05-26
Total for check number 257227			**150.00**			
Check Number: 257228						
1997	A342274	0	30.00	83949	KEITH NORRIS	TCHS VBALL 10-09-26
Total for check number 257228			**30.00**			
Check Number: 257229						
1997	TCHS 11-09-26	1	200.00	66018	NORTHWEST ISD	BASE ENTRY FEE PER TEAM
1997	TCHS 11-09-26	2	150.00	66018	NORTHWEST ISD	FEE FOR UNCOVERED ENTRIES
Total for check number 257229			**350.00**			
Check Number: 257230						
1997	TCHS 2/17-18/27	1	475.00	50632	NORTHWEST ISD	ENTRY FEES
Total for check number 257230			**475.00**			
Check Number: 257231						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257231						
1997	3135D-1	1	757.25	81091	NOUVEAU EMERGING SOLUTIONS, LLC	DEMOLITION LABOR AND ANCILLARY MATERIALS TO REMOVE THE EXISTING WALL-MOUNTED CABINET, BACKBOARD AND LADDER RACK ALONG WITH THE CABLE BUNDLE FROM ROOM C103 AT THE TMS CAMPUS.
Total for check number 257231			**757.25**			
Check Number: 257232						
4617	INV413738	1	235.48	72696	OFF DUTY MANAGEMENT INC	KELLER PD - SECURITY FOR MARCHING EXPO
Total for check number 257232			**235.48**			
Check Number: 257233						
4617	27004463	1	3,900.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS CHOIR TSHIRTS SIZES : YL-70, S-85, M-50, L-40, XL-40, 2XL -10, 3XL -5
4617	27004695	1	1,430.00	57980	RONALD R. LANDRETH, JR.	DECA SHIRTS 2026 BLACK GILDAN SHORT SLEEVE TEES 25 SMALL, 61 MEDIUM, 18 LARGE, 5 XL, 1 3XL
4617	27004463	2	45.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZES 2XL AND 3XL
4617	27004695	2	3.00	57980	RONALD R. LANDRETH, JR.	$3 EXTRA FOR SIZE 3XL
Total for check number 257233			**5,378.00**			
Check Number: 257234						
1997	A342666	0	150.00	85039	DONNA PETTUS	CHS VBALL 10-09-26
Total for check number 257234			**150.00**			
Check Number: 257235						
1997	1522631-1	1	36.36	54245	POCKET NURSE ENTERPRISES, LLC	02-24-416 THERMOMETER SHEATH DIGITAL FOR 02-24-413
1997	1522631-1	2	34.20	54245	POCKET NURSE ENTERPRISES, LLC	02-24-5032 PROBE COVER FOR SURETEMP PLUS 690 SURETEMP 678/679
1997	1522631-1	3	60.70	54245	POCKET NURSE ENTERPRISES, LLC	02-38-9012 LANCET SAFETY 25GX1.1MM ASSURE PLUS
1997	1522631-1	4	39.63	54245	POCKET NURSE ENTERPRISES, LLC	03-78-8508 SHARPS CONTAINER WITH LID 5QT RED SHARPSAFETY
1997	1522631-1	5	88.11	54245	POCKET NURSE ENTERPRISES, LLC	03-78-8980 SHARPS CONTAINER W/ SLIDE LID 8GL RED SHARPSAFETY
1997	1522631-1	6	32.28	54245	POCKET NURSE ENTERPRISES, LLC	03-78-8970 SHARPS CONTAINER W/ ROTOR LID 2GL RED SHARPSAFETY
1997	1522631-1	7	1,332.00	54245	POCKET NURSE ENTERPRISES, LLC	06-82-8608 VACUTAINER® ECLIPSE BLOOD COLLECTION NEEDLE 22GX1.25IN
1997	1522631-1	8	64.63	54245	POCKET NURSE ENTERPRISES, LLC	06-82-5762 ECLIPSE NEEDLE 23GX1IN
1997	1522631-1	9	22.26	54245	POCKET NURSE ENTERPRISES, LLC	05-01-3602 BANDAGE ADHESIVE SHEER PLASTIC 1X3IN STERILE
1997	1522631-1	10	23.45	54245	POCKET NURSE ENTERPRISES, LLC	05-02-1000 POCKET NURSE® PREP PAD ALCOHOL MEDIUM STERILE
1997	1522631-1	11	54.83	54245	POCKET NURSE ENTERPRISES, LLC	06-82-5180 NEEDLE BLUNT FILL 18GX1.5IN
1997	1522631-1	12	79.29	54245	POCKET NURSE ENTERPRISES, LLC	02-43-9021 ECG PAPER 110X140 4.5X5.5IN

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257235						
1997	1522631-1	13	212.52	54245	POCKET NURSE ENTERPRISES, LLC	02-43-7732 ELECTRODES TAB DIAGNOSTIC 5500
1997	1522631-1	14	64.62	54245	POCKET NURSE ENTERPRISES, LLC	05-74-1674 PATIENT GOWN WITH TIES ONE SIZE FITS MOST
1997	1522631-1	15	156.68	54245	POCKET NURSE ENTERPRISES, LLC	10-81-8624-LIGHT DEMO DOSE® INJECT-ED PAD
1997	1522631-1	16	117.51	54245	POCKET NURSE ENTERPRISES, LLC	10-81-8624-DARK DEMO DOSE® INJECT-ED PAD
1997	1522631-1	17	156.68	54245	POCKET NURSE ENTERPRISES, LLC	10-81-8624-MED DEMO DOSE® INJECT-ED PAD
1997	1522631-1	18	16.32	54245	POCKET NURSE ENTERPRISES, LLC	06-69-2000-13DRAM RX PILL BOTTLE W/MULTI FUNCTION REVERSIBLE CAP
1997	1522631-1	19	70.50	54245	POCKET NURSE ENTERPRISES, LLC	06-82-4815 VACUTAINER® TUBE HOLDER CLEAR
1997	1522631-1	20	303.50	54245	POCKET NURSE ENTERPRISES, LLC	06-21-7856 VACUTAINER® PLUS WITH HEMOGARD 3ML LAVENDER PLASTIC EDTA
1997	1522631-1	21	78.34	54245	POCKET NURSE ENTERPRISES, LLC	07-71-3000 POCKET NURSE® CPR SHIELD
1997	1522631-1	22	83.24	54245	POCKET NURSE ENTERPRISES, LLC	05-01-1583-3IN COBAN WRAP SELF ADHERING 5YDS TAN
1997	1522631-1	23	28.40	54245	POCKET NURSE ENTERPRISES, LLC	03-47-1000-MED POCKET NURSE® NITRILE GLOVE LAVENDER BLUE NON STERILE
1997	1522631-1	24	366.21	54245	POCKET NURSE ENTERPRISES, LLC	SHIPPING AND HANDLING
1997	1522631-1	25	28.38	54245	POCKET NURSE ENTERPRISES, LLC	06-82-6988 SYRINGE ONLY LUER LOCK 3ML
Total for check number 257235			**3,550.64**			
Check Number: 257236						
1997	A342268	0	135.00	45396	KIRK POWERS	TCHS VBALL 10-09-26
Total for check number 257236			**135.00**			
Check Number: 257237						
4617	8889	1	3,200.00	83801	PRICE RIGHT PROFESSIONAL	STUMP OPTIONS: ROOT BALL REMOVAL
4617	8890	1	3,500.00	83801	PRICE RIGHT PROFESSIONAL	TREE INSTALLATION
4617	8890	2	1,830.00	83801	PRICE RIGHT PROFESSIONAL	MATERIALS
4617	8890	3	270.00	83801	PRICE RIGHT PROFESSIONAL	TREE PLANTING
Total for check number 257237			**8,800.00**			
Check Number: 257238						
1997	A342645	0	185.00	43846	STEPHEN RHODES	CHS VBALL 10-09-26
Total for check number 257238			**185.00**			
Check Number: 257239						
1997	KHS 2/25-27/27	1	350.00	85443	RICHLAND ROYAL BASEBALL BOOSTERS	ENTRY FEE
Total for check number 257239			**350.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257240						
1997	FRHS 12/3-5/26	1	425.00	61457	SANGER ISD	ENTRY FEE
4617	FRHS 12/3-5/26	1	25.00	61457	SANGER ISD	ENTRY FEE
Total for check number 257240			**450.00**			
Check Number: 257241						
1997	SK32-0000058314	1	199.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FOR SCRIPPTS NATIONAL SPELLING BEE
1997	SK32-0000058314	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 257241			**206.50**			
Check Number: 257242						
1997	171458096-001	1	4,385.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	171766651-001	1	3,880.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	171935360-001	1	3,880.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	171937755-001	1	4,385.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	171938180-001	1	4,385.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 257242			**20,915.00**			
Check Number: 257243						
1997	KHS 3/11&13/27	1	400.00	40545	SLUGGING EAGLES BOOSTER CLUB	ENTRY FEE
Total for check number 257243			**400.00**			
Check Number: 257244						
1997	A350433	0	130.00	41108	SCOTT SMEBY	FRHS VBALL 10-6-26
Total for check number 257244			**130.00**			
Check Number: 257245						
1997	KHS 10/30-31/26	1	625.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	ENTRY FEE
Total for check number 257245			**625.00**			
Check Number: 257246						
1997	I20266078	1	11,712.00	86212	STONE EDUCATION CONSULTANTS, LLC	Y91-A001260-AB BLUE MEDIA (1834 FILTER)
1997	I20266078	2	615.00	86212	STONE EDUCATION CONSULTANTS, LLC	SHIPPING AND HANDLING MINUS DISCOUNT OF 585.00
Total for check number 257246			**12,327.00**			
Check Number: 257247						
1997	PTINV00230943	1	2,588.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 257247			**2,588.00**			
Check Number: 257248						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257248						
4617	1737573	1	115.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-10/9/2026 (1731352)
4617	1737583	2	205.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-10/10/2026 (1731363)
4617	1737585	3	285.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE-10/8/2026 (1731370)
Total for check number 257248			**605.00**			
Check Number: 257249						
4617	TCHS 10-24-26	1	0.00	83996	TMEA REGION 30 ORCHESTRA	REGISTRATION FOR REGION 30 ORCHESTRA OCT. 24, 2026
4617	TCHS 10-24-26	2	0.00	83996	TMEA REGION 30 ORCHESTRA	CAMPUS FEE
Total for check number 257249			**0.00**			
Check Number: 257250						
1997	961573886-107	1	2,399.32	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 257250			**2,399.32**			
Check Number: 257251						
1997	22940403	1	1,022.67	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22940470	1	10.29	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22940519	1	418.96	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22940744	1	2,792.25	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22940764	1	2,994.04	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22940795	1	119.61	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	22942421	1	-39.87	00012204	TRANE U.S. INC.	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 257251			**7,317.95**			
Check Number: 257252						
1997	2026	1	100.00	84068	UIL AREA F 5A MARCHING CONTESTS	CONTEST ENTRY FEE
Total for check number 257252			**100.00**			
Check Number: 257253						
1997	22019000-00	1	437.04	00002084	UNITED REFRIGERATION, INC.	PRODUCT # MBK6 - REHVAC MULTI-GAS MINI KIT W/CYLINDER
2407	22031963-00	1	507.03	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE.....FOR PARTS, TOOLS, SUPPLIES AND REFRIGERANT
2407	22297932-00	1	78.71	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE.....FOR PARTS, TOOLS, SUPPLIES AND REFRIGERANT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257253						
2407	22389838-00	1	898.93	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE.....FOR PARTS, TOOLS, SUPPLIES AND REFRIGERANT
1997	22019000-00	2	342.55	00002084	UNITED REFRIGERATION, INC.	PRODUCT #NKA125M12P - NRP OXY-FUEL KIT W/STAND
1997	22019000-00	3	56.24	00002084	UNITED REFRIGERATION, INC.	PRODUCT # 65238 - KLEIN DEEP-WELL HD FLIP SOCKET SET 7 PC KNECT
1997	22019000-00	4	25.08	00002084	UNITED REFRIGERATION, INC.	PRODUCT #DF75 - REDDI BLOW 3/4"-1" DRAIN DAWG
1997	22019000-00	5	300.20	00002084	UNITED REFRIGERATION, INC.	PRODUCT #69080 - RITCHIE DIGITAL LCD VACUUM GAUGE
1997	22019000-00	6	46.31	00002084	UNITED REFRIGERATION, INC.	PRODUCT #VPO1G - NRI VACUUM PUMP OIL 1GAL
1997	22019000-00	7	2,265.02	00002084	UNITED REFRIGERATION, INC.	PRODUCT #MZK32KN7JAWS - SPORLAN ZOOMLOCK MAX 32KN 7 PIECE JAW KIT
1997	22019000-00	8	87.36	00002084	UNITED REFRIGERATION, INC.	PRODUCT #SWV5 - NRP 5 GAL WET SHOP VAC
1997	22019000-00	9	27.71	00002084	UNITED REFRIGERATION, INC.	PRODUCT # A31851 - J/B 1/4"FE SAE SWIVEL TEE W/DEPRESSOR 3/PK=1
1997	22019000-00	11	27.70	00002084	UNITED REFRIGERATION, INC.	PRODUCT #A31852 - J/B 1/4"FE SAE SWIVEL TEE W/DEPRESSOR 3/PK=1
1997	22019000-00	12	78.62	00002084	UNITED REFRIGERATION, INC.	PRODUCT #WS1 - DIVERSITECH WET SWITCH FLOOD
1997	22019000-00	13	45.72	00002084	UNITED REFRIGERATION, INC.	PRODUCT #N6200G - NRP 150 PIECE SPLICE ADAPTER AND SLIP ON KIT
1997	22019000-00	14	326.17	00002084	UNITED REFRIGERATION, INC.	PRODUCT #H61035 - 15% STAY-SILV .05X1/8" 15620F1 FLAT
1997	22019000-00	15	63.36	00002084	UNITED REFRIGERATION, INC.	PRODUCT #N5230 - NRP 25' EXTENSION CORD W/3 OUTLETS
1997	22019000-00	16	75.00	00002084	UNITED REFRIGERATION, INC.	FREIGHT IN CHARGES
Total for check number 257253			**5,688.75**			
Check Number: 257254						
4617	1384	1	805.00	86267	V'S TEES	BLACK A4 DRI-FIT T-SHIRT WITH A FRONT AND BACK PRINT
4617	1384	2	10.00	86267	V'S TEES	XXL CHARGE
4617	1384	3	14.00	86267	V'S TEES	3/4 XL CHARGE
Total for check number 257254			**829.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 257255						
4617	003213	1	191.60	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	THIS REQ IS TO PURCHASE CLOTHING FOR THE CLINIC WHEN CHANGE OF CLOTHES ARE NEEDED FOR STUDENTS DURING THE DAY. BUT NOT LIMITED TOO. LIMITED TOO.
8657	003705	1	496.17	85181	MULTI SERVICE TECHNOLOGY SOLUTIONS	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, CRACKERS, DRINKS, ETC.
Total for check number 257255			**687.77**			
Check Number: 257256						
1997	56204	1	35.00	84980	ANDERTON GROUP II, LTD.	TEACHER NAME PLATE ADDS - 2.5 X 8. 3.00 MM EPANEL
1997	56204	2	15.00	84980	ANDERTON GROUP II, LTD.	SHIPPING
Total for check number 257256			**50.00**			
Check Number: 257257						
1997	KHS 3/4-6/27	1	350.00	62980	WEATHERFORD BOOSTER CLUB, INC.	ENTRY FEE
Total for check number 257257			**350.00**			
Check Number: 257258						
1997	20052753801	1	1,288.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5X11 20# LUNAR BLUE COPY PAPER, ITEM #94284
1997	20052753801	2	966.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5X11 SALMON COPY PAPER, ITEM #94318
1997	20052753801	3	966.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5X11 PINK COPY PAPER, ITEM #94314
1997	20052753801	4	1,926.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# RE-ENTRY RED COPY PAPER, ITEM #22551
1997	20052753801	5	1,526.40	62351	WESTERN - BRW PAPER COMPANY, INC.	65# COSMIC ORANGE COPY PAPER, ITEM #22851
1997	20052753801	6	2,169.60	62351	WESTERN - BRW PAPER COMPANY, INC.	65# LUNAR BLUE COPY PAPER, ITEM #22721
Total for check number 257258			**8,842.00**			
Check Number: 703379						
8637	PR 02	0	3,189.60	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 703379			**3,189.60**			
Check Number: 703380						
8637	PR 02	0	1,837.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 703380			**1,837.00**			
Check Number: 703381						
8637	PR 02	0	142.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: 703381						
Total for check number 703381			**142.00**			
Check Number: 703382						
8637	PR 02	0	63.00	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 703382			**63.00**			
Check Number: 703383						
8637	PR 02	0	225.00	00013842	TIM TRUMAN	DC 0050
Total for check number 703383			**225.00**			
Check Number: V234432						
7717	2109	1	1,675.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
7717	2111	1	383.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V234432			**2,058.00**			
Check Number: V234433						
1997	4766742	1	143.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781665942485|Growing Home 2025 BN Childrens Book of the Year
2117	4783860	1	40.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCTIVE MATH STRUGGLE A 6 POINT ACTION PLAN FOR FOSTERING PERSEVERANCE PRODUCT 9781544369464
Total for check number V234433			**184.85**			
Check Number: V234434						
1997	935252749	1	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	BODY LOOP BAND 22" LIGHT-ORANGE ITEM #1301755
1997	935812942	1	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED REACTOR STRENGTH BAND GRN ITEM #1455157
1997	935905467	1	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE MENS PHENOM TEE
1997	935936169	1	276.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN1001 - MENS PHENOM SS TEE XLG - 24 ITEM # LETTERWOE LWO INTERNAL DECORATION
4617	935936170	1	1,462.50	68301	VARSITY BRANDS HOLDING CO., INC.	CATALOG BSN7154Z - RUNBACK MENS FOOTBALL JERSEY SML - 7 , MED - 6 , LRG - 6, XLG - 3 , 2X -2 , 3X - 1
4617	936000715	1	285.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE MENS PHENOM TEE
1997	935252749	2	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	BODY LOOP BAND 22" LIGHT/MEDIUM - RED ITEM #1301762
1997	935812942	2	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	BAR WRAP PAD ITEM #CHSNPXXX
1997	935905467	2	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE MENS PHENOM TEE
1997	935936169	2	312.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN1001 - STEEL MENS PHENOM SS TEE 24 LRG LWO INTERNAL DECORATION ITEM # LETTERWOI
4617	936000715	2	285.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL- YOUTH PHENOM TEE
1997	935252749	3	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	US-GAMES 9' SPEED JUMP ROPE ITEM #1040074

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: V234434						
1997	935812942	3	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 LAP MEMORY STOPWATCH ITEM #1188271
1997	935905467	3	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	SILVER B DRY CORE LONG SLEEVE
4617	936000715	3	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK ADULT MESH SHORTS
1997	935252749	4	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRA LIGHT REACTOR STRENGTH BAND PUR ITEM #1455155
4617	936000715	4	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK YOUTH MESH SHORTS
1997	935252749	5	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED REACTOR STRENGTH BAND GRN ITEM #1455157
1997	935252749	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935812942	99	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935905467	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935936169	99	35.28	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	935936170	99	102.38	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4617	936000715	99	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234434			**4,613.16**			
Check Number: V234435						
1997	366389-0	1	19.45	65462	BUSINESS ESSENTIALS	STD52650|Staedtler Mars Mars Plastic White Eraser - White - Plastic - 0.9' Width x 0.5' Height x 0.9' Depth x 2.5' Length - 20 / Box - Latex-free, Non-smudge, Smear Resistant, Tear Resistant
1997	366389-2	2	146.28	65462	BUSINESS ESSENTIALS	UNV20957|Universal Quadrille/Graph Notebook - 1 Subject(s) - 100 Sheets - Sewn - Quad Ruled Front Ruling - 38 lb Basis Weight - 9.75' Height x 7.5' Width - White Paper - Black Marble Paper Cover - 6 / Pack
Total for check number V234435			**165.73**			
Check Number: V234436						
1997	4285729454	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V234436			**230.12**			
Check Number: V234437						
1997	REG-2026-66984	1	625.00	82984	VARSITY SPIRIT LLC	TEAM FEE
Total for check number V234437			**625.00**			
Check Number: V234438						
2407	16N10915507	1	179.00	71238	NATIONAL RESTAURANT ASSOCIATION	1 - SERVSAFE MANAGER ONLINE COURSE & EXAM $179.00 FOR CHILD NUTRITION COORDINATOR.
Total for check number V234438			**179.00**			
Check Number: V234439						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: V234439						
1997	0880-375457	1	72.26	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-375593	1	8.94	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-376616	1	-42.42	67747	O'REILLY AUTO ENTERPRISES, LLC	NTE $1500.00 LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PADS, OILS, FILTERS, TIRES/WHEELS, TRANSMISSION PARTS, AND BATTERIES
1997	0880-380002	1	158.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-380054	1	147.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-380061	1	-147.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-380700	1	8.11	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234439			**205.24**			
Check Number: V234440						
1997	2047714-01	1	218.15	00002011	HERTZBERG - NEW METHOD, INC.	QUOTE #Q-17930648 FOR FRHS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
1997	2047715-01	1	608.52	00002011	HERTZBERG - NEW METHOD, INC.	QUOTE # Q- 17931774 FOR KHS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
Total for check number V234440			**826.67**			
Check Number: V234441						
1997	256743 01	1	513.07	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234441			**513.07**			
Check Number: V234442						
4617	17519	1	174.00	67371	ROYOLA SCREEN PRINTING, INC.	PINK OUT T-SHIRTS
4617	17530	1	421.80	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 NAVY T-SHIRTS
4617	17519	2	16.50	67371	ROYOLA SCREEN PRINTING, INC.	PINK OUT T-SHIRTS XXL
4617	17530	2	817.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SF500 NAVY HOODIES
4617	17519	3	231.00	67371	ROYOLA SCREEN PRINTING, INC.	WHITE INDIAN STRONG T-SHIRTS
4617	17530	3	25.35	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SF500 NAVY HOODIES - XXL
4617	17519	4	46.00	67371	ROYOLA SCREEN PRINTING, INC.	WHITE INDIAN STRONG T-SHIRTS XXL
4617	17519	5	372.35	67371	ROYOLA SCREEN PRINTING, INC.	NAVY LONG SLEEVE
4617	17519	6	35.85	67371	ROYOLA SCREEN PRINTING, INC.	NAVY LONG SLEEVE XXL
4617	17519	7	36.85	67371	ROYOLA SCREEN PRINTING, INC.	NAVY LONG SLEEVE 3XL
Total for check number V234442			**2,176.95**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: V234443						
1997	'308104992918	2	171.84	78229	SCHOOL SPECIALTY, LLC	404531|Crayola Model Magic Classpack, 1 Ounce Pouches, White, Set of 75
1997	'308104992918	3	119.28	78229	SCHOOL SPECIALTY, LLC	2132553|Sharpie Creative Markers, Bullet Tip, Assorted Colors, Set of 12
1997	'308104992918	4	119.28	78229	SCHOOL SPECIALTY, LLC	2132554|Sharpie Creative Markers, Brush Tip, Assorted Colors, Set of 12
1997	'308104992918	5	280.74	78229	SCHOOL SPECIALTY, LLC	1293660|Crayola Washable Paint Brush Pens, Assorted Colors, Pack of 40
1997	'308104992918	6	156.72	78229	SCHOOL SPECIALTY, LLC	1561453|Crayola Washable Markers Variety Pack, Broad Line, Assorted Colors, Set of 64
Total for check number V234443			**847.86**			
Check Number: V234444						
4617	578592	1	134.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	QUINN DRESS SELECT SIZE 0
4617	578592	2	1,340.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	QUINN DRESS SELECT SIZE 2
4617	578592	3	1,005.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	QUINN DRESS SELECT SIZE 6
4617	578592	4	402.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	QUINN DRESS SELECT SIZE 8
4617	578592	5	402.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	QUINN DRESS SELECT SIZE 10
4617	578592	6	270.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	POPLIN VEST COLOR BLACK SELECT SIZE 32/REGULAR
4617	578592	7	135.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	POPLIN VEST COLOR BLACK SELECT SIZE 34/REGULAR
4617	578592	8	135.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	POPLIN VEST COLOR BLACK SELECT SIZE 36/REGULAR
4617	578592	9	54.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	POPLIN VEST COLOR BLACK SELECT SIZE 38/REGULAR
4617	578592	10	27.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	POPLIN VEST COLOR BLACK SELECT SIZE 42/REGULAR
4617	578592	11	54.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT COLOR BLACK SELECT SIZE 31/LONG
4617	578592	12	162.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT COLOR BLACK SELECT SIZE 34/REGULAR
4617	578592	13	54.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT COLOR BLACK SELECT SIZE 34/LONG
4617	578592	14	54.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT COLOR BLACK SELECT SIZE 40/LONG

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: V234444						
4617	578592	15	54.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT COLOR BLACK SELECT SIZE 43/LONG
4617	578592	16	27.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT COLOR BLACK SELECT SIZE 43/REGULAR
4617	578592	17	54.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT COLOR BLACK SELECT SIZE 37/REGULAR
4617	578592	18	54.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT COLOR BLACK SELECT SIZE 37/LONG
4617	578592	19	27.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE FLAT FRONT TUXEDO PANT COLOR BLACK SELECT SIZE 31/REGULAR
4617	578592	20	59.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	NOTCH LAPEL TUXEDO COAT COLOR BLACK SELECT SIZE 16/YOUTH
4617	578592	21	59.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	NOTCH LAPEL TUXEDO COAT COLOR BLACK SELECT SIZE 18/YOUTH
4617	578592	22	295.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	NOTCH LAPEL TUXEDO COAT COLOR BLACK SELECT SIZE 32/REGULAR
4617	578592	23	295.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	NOTCH LAPEL TUXEDO COAT COLOR BLACK SELECT SIZE 36/REGULAR
4617	578592	24	59.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	NOTCH LAPEL TUXEDO COAT COLOR BLACK SELECT SIZE 40/REGULAR
4617	578592	25	118.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	NOTCH LAPEL TUXEDO COAT COLOR BLACK SELECT SIZE 42/REGULAR
4617	578592	26	118.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	NOTCH LAPEL TUXEDO COAT COLOR BLACK SELECT SIZE 42/LONG
4617	578592	27	118.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	NOTCH LAPEL TUXEDO COAT COLOR BLACK SELECT SIZE 46/REGULAR
4617	578592	28	59.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	NOTCH LAPEL TUXEDO COAT COLOR BLACK SELECT SIZE 46/LONG
4617	578592	29	63.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	NOTCH LAPEL TUXEDO COAT COLOR BLACK SELECT SIZE 52/LONG
4617	578592	30	59.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	NOTCH LAPEL TUXEDO COAT COLOR BLACK SELECT SIZE 32/SHORT
4617	578592	31	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	REGULAR COLLAR TUXEDO SHIRT COLOR WHITE SELECT SIZE 17.5/33
4617	578592	32	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	REGULAR COLLAR TUXEDO SHIRT COLOR WHITE SELECT SIZE 17.5/35

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: V234444						
4617	578592	33	17.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	REGULAR COLLAR TUXEDO SHIRT COLOR WHITE SELECT SIZE L/YOUTH
4617	578592	34	150.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	VANGARD BOW TIE COLOR BLACK SELECT SIZE ADULT
4617	578592	35	475.88	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V234444			**6,424.38**			
Check Number: V234445						
7717	PSI022179	1	352,603.00	43641	SUNBELT POOLS, INC	1026 PMF-48-900-FRP
Total for check number V234445			**352,603.00**			
Check Number: V234446						
1997	463616-2026	1	155.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES
1997	468652	1	375.00	00007632	TASBO	2026 SCHOOL OPERATIONAL CONFERENCE- LUIS GONZALES
Total for check number V234446			**530.00**			
Check Number: V234447						
1997	692438	1	1,800.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	POLICY ONLINE SUBSCRIPTION RENEWAL
1997	692438	2	2,800.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	POLICY SERVICE MEMBERSHIP
Total for check number V234447			**4,600.00**			
Check Number: V234448						
1997	2810825062	1	74.15	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
1997	2810829054	1	42.13	58320	UNIFIRST HOLDINGS, INC	OPEN PO TO INCLUDE BUT NOT LIMITED TO RAGS, MATS AND WIPERS- BAGGED, BAG RAGS DNE $500.00
1997	2810829055	1	74.15	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V234448			**190.43**			
Check Number: V234449						
8677	INV-6401977	1	450.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	RENTAL CHARGE DELUXE RESTROOM
8677	INV-6401977	2	770.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	PUMP DRY SERVICE
8677	INV-6401977	3	140.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	PICK UP & DELIVERY
Total for check number V234449			**1,360.00**			
Check Number: V234450						
4617	34606208	1	79.65	68303	VARSITY BRANDS HOLDING CO., INC.	SPMETH41 4 IN. METALLIC W/ HOLOGRM

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/26/2026						
Check Number: V234450						
4617	34606208	2	79.65	68303	VARSITY BRANDS HOLDING CO., INC.	SPMETH41 4 IN. METALLIC W/ HOLOGRM
Total for check number V234450			**159.30**			
Check Number: V234451						
1997	6155490141	1	3,526.42	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V234451			**3,526.42**			
Check Number: V234452						
1997	158677	1	97.98	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1997	158703	1	538.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1997	158711	1	870.00	00002143	WOODARD BUILDERS SUPPLY CO.	PLASTIC LAMINATE WOOD DOOR - 1 EA 3-0 X 7-0 X 1 3/4 PREFINISHED WOOD DOOR
1997	158712	1	5,650.00	00002143	WOODARD BUILDERS SUPPLY CO.	1 PAIR 3-8 X 8-0 X 1 3/4 PLAIN SLICED RED OAK WOOD DOORS
1997	158713	1	9,075.00	00002143	WOODARD BUILDERS SUPPLY CO.	HOLLOW METAL DOORS - 2 EA 3-4 X 7-0 X 1 3/4 HM DOORS - 6 EA 3-0 X 7-0 X 1 3/4 HM DOORS
1997	158714	1	6,690.00	00002143	WOODARD BUILDERS SUPPLY CO.	PLASTIC LAMINATE WOOD DOORS - 1 PAIR 3-0 X 7-0 X 1 3/4 PLAM DOORS - 1 EA 3-0 X 7-0 X 1 3/4 PLAM DOORS
1997	158733	1	837.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
1997	158712	2	3,900.00	00002143	WOODARD BUILDERS SUPPLY CO.	2 EA SVR EXIT DEVICES (CR) ED5400A 48X96
1997	158713	2	2,840.00	00002143	WOODARD BUILDERS SUPPLY CO.	FINISH HARDWARE - 8 EA CONTINUOUS HINGES (ABH) A240HD 83CLR - 8 EA DEADLOCK (CR) DL4017 626
Total for check number V234452			**30,497.98**			
Check Date: 10/27/2026						
Check Number: 20271283						
7707	20271283		16,488.97	770	Workers Comp Claims	10/19-25 CLAIMS SEDGWICK
Total for check number 20271283			**16,488.97**			
Check Number: 20271285						
1997	20271285		59.58	199	KEL WTR 7/21/26-9/23/26	LRNG CTR IRR 8/20-9/22
1997	20271285		62.47	199	KEL WTR 7/21/26-9/23/26	KHS FINE ARTS 8/20-9/20
1997	20271285		84.00	199	KEL WTR 7/21/26-9/23/26	WLES IRR 8/19-9/21
1997	20271285		120.76	199	KEL WTR 7/21/26-9/23/26	KHS STADIUM B 8/20-9/22
1997	20271285		144.59	199	KEL WTR 7/21/26-9/23/26	KCAL ISD #4 8/20-9/22
1997	20271285		150.94	199	KEL WTR 7/21/26-9/23/26	KCAL ISD #2 8/19-9/21
1997	20271285		153.59	199	KEL WTR 7/21/26-9/23/26	KMS BLDG 8/20-9/22
1997	20271285		161.54	199	KEL WTR 7/21/26-9/23/26	KCAL ISD #3 8/19-9/19

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: 20271285						
1997	20271285		165.12	199	KEL WTR 7/21/26-9/23/26	KMS IRR 8/20-9/22
1997	20271285		186.50	199	KEL WTR 7/21/26-9/23/26	KCAL ISD #6 8/16-9/22
1997	20271285		186.99	199	KEL WTR 7/21/26-9/23/26	KHS STADIUM A 8/20-9/22
1997	20271285		199.29	199	KEL WTR 7/21/26-9/23/26	SGES IRR 8/19-9/22
1997	20271285		221.49	199	KEL WTR 7/21/26-9/23/26	KCAL ISD #5 8/20-9/22
1997	20271285		241.76	199	KEL WTR 7/21/26-9/23/26	KHS NEW ADDTN 8/20-9/22
1997	20271285		247.03	199	KEL WTR 7/21/26-9/23/26	NATA BLDG 8/20-9/22
1997	20271285		269.38	199	KEL WTR 7/21/26-9/23/26	KHS STADIUM C 8/17-9/22
1997	20271285		270.49	199	KEL WTR 7/21/26-9/23/26	KHS STADIUM D 8/20-9/22
1997	20271285		290.38	199	KEL WTR 7/21/26-9/23/26	KMS FIELD 8/20-9/22
1997	20271285		329.06	199	KEL WTR 7/21/26-9/23/26	ADMIN BLDG 8/20-9/21
1997	20271285		349.97	199	KEL WTR 7/21/26-9/23/26	KHS STADIUM E 8/20-9/22
1997	20271285		457.86	199	KEL WTR 7/21/26-9/23/26	LRNG CTR BLDG 8/20-9/22
1997	20271285		598.72	199	KEL WTR 7/21/26-9/23/26	STADIUM 8/20-9/22
1997	20271285		618.26	199	KEL WTR 7/21/26-9/23/26	ISMS IRR #3 8/20-9/22
1997	20271285		721.51	199	KEL WTR 7/21/26-9/23/26	ISMS IRR #1 8/20-9/22
1997	20271285		730.48	199	KEL WTR 7/21/26-9/23/26	ADMIN TCHR CTR 8/20-9/22
1997	20271285		786.45	199	KEL WTR 7/21/26-9/23/26	KHS BSBALL FLD 8/17-9/22
1997	20271285		844.21	199	KEL WTR 7/21/26-9/23/26	KHS STADIUM F 8/20-9/22
1997	20271285		853.67	199	KEL WTR 7/21/26-9/23/26	STADIUM OVRFLW 8/19-9/22
1997	20271285		906.56	199	KEL WTR 7/21/26-9/23/26	KHS BLDG #1 8/20-9/22
1997	20271285		909.33	199	KEL WTR 7/21/26-9/23/26	WLES BLDG 7/21-9/23
1997	20271285		953.71	199	KEL WTR 7/21/26-9/23/26	KHES BLDG 8/20-9/22
1997	20271285		1,157.64	199	KEL WTR 7/21/26-9/23/26	NATA IRR 8/20-9/22
1997	20271285		1,166.49	199	KEL WTR 7/21/26-9/23/26	BCIS BLDG 8/20-9/22
1997	20271285		1,353.17	199	KEL WTR 7/21/26-9/23/26	ISMS BLDG 8/20-9/22

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: 20271285						
1997	20271285		1,405.95	199	KEL WTR 7/21/26-9/23/26	KHS STADIUM G 8/20-9/22
1997	20271285		1,491.87	199	KEL WTR 7/21/26-9/23/26	KCAL BLDG 8/18-9/22
1997	20271285		1,791.54	199	KEL WTR 7/21/26-9/23/26	STADIUM VISIT 8/20-9/22
1997	20271285		1,818.44	199	KEL WTR 7/21/26-9/23/26	ADMIN IRR 8/20-9/22
1997	20271285		1,962.14	199	KEL WTR 7/21/26-9/23/26	KHS #1 8/20-9/22
1997	20271285		2,164.63	199	KEL WTR 7/21/26-9/23/26	KHS #2 8/19-9/22
1997	20271285		2,179.40	199	KEL WTR 7/21/26-9/23/26	KHES IRR 8/19-9/21
1997	20271285		2,394.16	199	KEL WTR 7/21/26-9/23/26	KMS FB FLD IRR 8/20-9/21
1997	20271285		2,729.15	199	KEL WTR 7/21/26-9/23/26	KHS #3 8/20-9/22
1997	20271285		3,038.44	199	KEL WTR 7/21/26-9/23/26	BCIS IRR 8/19-9/21
1997	20271285		3,389.49	199	KEL WTR 7/21/26-9/23/26	KCAL IRR #1 8/19-9/21
1997	20271285		3,501.00	199	KEL WTR 7/21/26-9/23/26	KHS TCHR PKNG 8/20-9/22
1997	20271285		6,858.69	199	KEL WTR 7/21/26-9/23/26	ISMS IRR #2 8/20-9/22
1997	20271285		22,320.53	199	KEL WTR 7/21/26-9/23/26	KHS GYM 8/20-9/22
Total for check number 20271285			**72,998.42**			
Check Number: 257259						
1997	100	1	200.00	44412	SUZANNE HURST	BALLOON COLUMNS IN THESE COLORS: CRIMSON, BURGUNDY, BLACK, GOLD AND BLUE WITH A GOLD STAR ON TOP
Total for check number 257259			**200.00**			
Check Number: 257260						
1997	8808151	1	30.50	68396	BLICK ART MATERIALS LLC	01117-1089 ENKAUSTIKOLORS PRIMARY WHITE SET
1997	8950637	1	3.80	68396	BLICK ART MATERIALS LLC	20603-1005 PENTEL PENCIL BLK .5MM LEAD 12PK
1997	9047207	1	7.14	68396	BLICK ART MATERIALS LLC	11219-5025 TRANSP CELLOPHANE LT BLU 20INX25FT
1997	8808151	2	240.51	68396	BLICK ART MATERIALS LLC	01117-1129 ENKAUSTIKOLORS CLSSPK 99C ALL COLOR
1997	8950637	2	38.34	68396	BLICK ART MATERIALS LLC	20759-1409 PITT ARTISTS PEN 12CT GIFT BOX
1997	9047207	2	7.14	68396	BLICK ART MATERIALS LLC	11219-1925 TRANSP CELLOPHANE CLR 20INX25FT
1997	9083314	2	-240.51	68396	BLICK ART MATERIALS LLC	01117-1129 ENKAUSTIKOLORS CLSSPK 99C ALL COLOR
1997	9154762	2	240.51	68396	BLICK ART MATERIALS LLC	01117-1129 ENKAUSTIKOLORS CLSSPK 99C ALL COLOR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: 257260						
1997	8808151	3	140.94	68396	BLICK ART MATERIALS LLC	23602-1001 GLUE STICKS MINI 10IN 25LB ALL TEMP
1997	8950637	3	65.94	68396	BLICK ART MATERIALS LLC	20759-1719 PITT ARTISTS PEN BLK GRY 8CT
1997	9047207	3	17.29	68396	BLICK ART MATERIALS LLC	07112-1016 FRDRX CONVEXO CANVAS 16IN ROUND
1997	8808151	4	44.98	68396	BLICK ART MATERIALS LLC	34384-1003 FOAM CLAY 300G TUB
1997	8950637	4	20.64	68396	BLICK ART MATERIALS LLC	10204-1009 ALL PURPOSE NEWSPRNT WHT 18X24 500SHT REAM
1997	9047207	4	13.30	68396	BLICK ART MATERIALS LLC	00489-6102 W/N LINSEED OIL LINSEED REFINED 250M
1997	8808151	5	141.72	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1997	8950637	5	29.22	68396	BLICK ART MATERIALS LLC	20350-1009 STAEDTLER YELLOW PENCIL CLASSPACK 144 CT
1997	9047207	5	24.58	68396	BLICK ART MATERIALS LLC	33214-1002 CRAYOLA MODEL MAGIC WHT 2LB
1997	8808151	6	30.80	68396	BLICK ART MATERIALS LLC	10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT
1997	9047207	6	125.80	68396	BLICK ART MATERIALS LLC	01595-1189 BLICK ARTIST OIL CLR SET OF 8 TUBES
1997	9065382	6	218.24	68396	BLICK ART MATERIALS LLC	10703-1051 STRATHMORE CHAR PAPR 150SH ASRT BLK 19X25
1997	9112486	6	38.26	68396	BLICK ART MATERIALS LLC	07259-0212 SWINGLINE CLASSICCUT 12IN FIXED BLD TRIMR
1997	8808151	7	45.42	68396	BLICK ART MATERIALS LLC	09666-1005 WN WATERCOLOR PADS WIREBOUND 11 X 14
1997	8950637	7	44.64	68396	BLICK ART MATERIALS LLC	21019-2610 FABER KNEADED ERASER GREY MEDIUM
1997	9047207	7	77.47	68396	BLICK ART MATERIALS LLC	21931-1288 FC GRIP OIL PASTEL 288/CT CLSPK
1997	9083199	7	-77.47	68396	BLICK ART MATERIALS LLC	21931-1288 FC GRIP OIL PASTEL 288/CT CLSPK
1997	8808151	8	24.96	68396	BLICK ART MATERIALS LLC	10812-1377 STRTH 300 CHARCL PAD NTRL WHT 11X17
1997	8950637	8	30.96	68396	BLICK ART MATERIALS LLC	22651-1369 GF AQUA COLORD PENCL 36CT SET
1997	9112486	8	5.59	68396	BLICK ART MATERIALS LLC	01320-1105 100 COLOR ORIGAMI 5-7/8IN SQRE 100SHTS
1997	8808151	9	28.18	68396	BLICK ART MATERIALS LLC	24219-1024 ELMERS ALL PURP GLUE ELMERS ALL PURPOSE .24OZ 30PK
1997	8950637	9	43.86	68396	BLICK ART MATERIALS LLC	00812-3129 DESIGNRS GOUACHE SET GOUACHE 12/SET -5ML
1997	9047207	9	114.22	68396	BLICK ART MATERIALS LLC	20093-0489 SNLR OIL PASTEL SET UNIVERSAL CLRS 48SET
1997	8808151	10	9.76	68396	BLICK ART MATERIALS LLC	57450-0051 X ACTO KNIFE SET NO 51
1997	8950637	10	14.20	68396	BLICK ART MATERIALS LLC	21326-1071 SAKURA PN TCH MRKR 1 MM 7 CT SET
1997	9047207	10	67.98	68396	BLICK ART MATERIALS LLC	21412-1001 XACTO ELEC PCNL SHRP POWRHOUSE BLK UPRGHT

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: 257260						
1997	8808151	11	15.97	68396	BLICK ART MATERIALS LLC	67104-1060 DO-A-DOT ART BRILLIANT 6/PK
1997	8950637	11	10.72	68396	BLICK ART MATERIALS LLC	21326-9322 SAKURA PN TCH MRKR MTLC MED 5CT SET
1997	9047207	11	25.00	68396	BLICK ART MATERIALS LLC	21587-1002 GENERLS KNEADED ERSR LARGE
1997	8808151	12	68.80	68396	BLICK ART MATERIALS LLC	86402-5010 SMARTSNAP KNIFE BLUE
1997	8950637	12	13.23	68396	BLICK ART MATERIALS LLC	21326-1049 SAKURA PN TCH MRKR FLR XFINE 4CT SET
1997	9047207	12	110.20	68396	BLICK ART MATERIALS LLC	30538-1042 CLAY DAS PRONTO WHT 2.2LB
1997	9083199	12	-44.08	68396	BLICK ART MATERIALS LLC	30538-1042 CLAY DAS PRONTO WHT 2.2LB
1997	8808151	13	32.76	68396	BLICK ART MATERIALS LLC	13455-0212 SCRAPER CUTTER STYLE 2 12PK
1997	8950637	13	165.41	68396	BLICK ART MATERIALS LLC	42904-0000 INKING PLATE BENCH HOOK
1997	9047207	13	114.10	68396	BLICK ART MATERIALS LLC	20508-1089 PRISMACOLOR CLR PNCL HGHLGHT/SHD 24CT SET
1997	8950637	14	51.74	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1997	9047207	14	131.40	68396	BLICK ART MATERIALS LLC	20586-0249 PRISMCLR PRTRT PNCL PENCIL 24CT SET
1997	8808151	15	8.79	68396	BLICK ART MATERIALS LLC	60506-8110 COLORFOIL COPPER 4.5INX20FT
1997	8950637	15	45.95	68396	BLICK ART MATERIALS LLC	14020-1005 BULK DRAWING PAPER 11X14 100LB 400 SHT
1997	9047207	15	228.20	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24 CT SET
1997	8808151	16	21.81	68396	BLICK ART MATERIALS LLC	35106-1004 EASY CUTTER SUPER EASY CUTTER
1997	8950637	16	29.16	68396	BLICK ART MATERIALS LLC	14022-1063 BULK PRNTMKNG PAPER 12X18 50 SHTS 88LB
1997	9047207	16	102.50	68396	BLICK ART MATERIALS LLC	22470-2028 LUMOGRPH 100B PENCIL 8B BLACK EACH
1997	9083199	16	-61.50	68396	BLICK ART MATERIALS LLC	22470-2028 LUMOGRPH 100B PENCIL 8B BLACK EACH
1997	8950637	17	165.30	68396	BLICK ART MATERIALS LLC	40203-1009 SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS
1997	9047207	17	17.45	68396	BLICK ART MATERIALS LLC	22856-1048 GRAY STUMP CLASSPK 48PC
1997	8808151	18	151.16	68396	BLICK ART MATERIALS LLC	33300-7203 BASS WOOD 3/32X3X36 20PC ZZ
1997	8950637	18	99.30	68396	BLICK ART MATERIALS LLC	40473-1860 ESSDEE LINO BLOCK 8X6 PK10
1997	9047207	18	126.15	68396	BLICK ART MATERIALS LLC	20702-2029 PIGMA MICRON PEN 72CT BLACK
1997	8808151	19	85.94	68396	BLICK ART MATERIALS LLC	84902-1039 HD FOAM SET/3
1997	8950637	19	87.30	68396	BLICK ART MATERIALS LLC	40401-1002 SOFT KUT PRINT BLOCK 6X12

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: 257260						
1997	8808151	20	105.00	68396	BLICK ART MATERIALS LLC	33230-1006 CREATIVE PAPERCLAY 16OZ
1997	8950637	20	85.68	68396	BLICK ART MATERIALS LLC	40401-1003 SOFT KUT PRINT BLOCK 9X12
1997	9047207	20	28.00	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT
1997	8808151	21	7.54	68396	BLICK ART MATERIALS LLC	85914-1005 LATEX BALLOONS 5IN ASSTD 144 CT
1997	8950637	21	73.73	68396	BLICK ART MATERIALS LLC	40320-0109 CALIGO SW RELIEF INK SFT SHADES ST 6X75ML
1997	8950637	22	23.37	68396	BLICK ART MATERIALS LLC	82089-1001 NITRAM AQUARELLE 1.75OZ
1997	8956374	22	26.55	68396	BLICK ART MATERIALS LLC	31548-0126 ADDITIVES/CHEMICALS POTTERS WATER PINT
1997	8808151	23	7.04	68396	BLICK ART MATERIALS LLC	61422-1010 GARLIC PRESS ALUMN
1997	8950637	23	9.06	68396	BLICK ART MATERIALS LLC	60923-1006 CHENILLE STEMS ASST 100/PK 6IN
1997	8950637	24	58.79	68396	BLICK ART MATERIALS LLC	13640-1042 400 SRS MIXED MEDIA 42INX8YD ROLL
1997	8950637	25	3.30	68396	BLICK ART MATERIALS LLC	02916-1108 OD PODGE GLOSS 8OZ
1997	8950637	26	55.44	68396	BLICK ART MATERIALS LLC	19994-1011 UNI POSCA MARKER SFT CLRS FIN 8CT SET
1997	8950637	27	33.00	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE NATURAL 1INX60YD
1997	8950637	28	7.98	68396	BLICK ART MATERIALS LLC	20777-1020 GELLY ROLL MED POINT WHITE 6PK
1997	8950637	29	15.60	68396	BLICK ART MATERIALS LLC	21203-2001 SUPER SHARPIE BLK
1997	8950637	30	44.40	68396	BLICK ART MATERIALS LLC	40206-9046 SPEEDBALL SPEEDY STMP 4INX6IN
Total for check number 257260			**4,056.15**			
Check Number: 257261						
1997	975017972	1	1,850.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	975017974	1	1,786.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	975018005	1	364.00	85352	BOSCH BUILDING TECHNOLOGIES LLC	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number 257261			**4,000.00**			
Check Number: 257262						
1997	KHS 10/28/26	1	250.00	69893	BURLESON BIG RED BOOSTER CLUB	ENTRY FEE
Total for check number 257262			**250.00**			
Check Number: 257263						
1997	FRHS OCT 31 2026	1	112.00	54836	CARROLL ISD	ENTRY FEES
Total for check number 257263			**112.00**			
Check Number: 257264						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: 257264						
1997	KELLER- CENTRAL HS NOV 2026	1	400.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	ENTRY FEE
Total for check number 257264			**400.00**			
Check Number: 257265						
4617	BCI FEB 25-27 2027	1	300.00	83978	CENTRAL SINGERS BOOSTER CLUB	ENSEMBLE REGISTRATION FEE FOR LSI FEB. 25-27, 2027
Total for check number 257265			**300.00**			
Check Number: 257266						
4617	2249	1	126.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT GRAY TEE
4617	2249	2	102.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRTE PINK TEE
4617	2249	3	102.00	79479	CHRISTOPHER THOMAS ARNOLD	DTF SHIRT BLUE TEE
Total for check number 257266			**330.00**			
Check Number: 257267						
1997	KELLER-CENTRAL HS DEC 2026	1	700.00	72977	CHHS ATHLETIC BOOSTER CLUB	ENTRY FEE
Total for check number 257267			**700.00**			
Check Number: 257268						
1997	KISD EVAL 8/13/26	1	2,120.00	85369	CHRISTINA ELLA NEBBIA, PH.D. INC	INDEPENDENT EDUCATIONAL EVALUATION (IEE) TO BE CONDUCTED IN THE AREA OF AUTISM TO DETERMINE KISD STUDENT TEA ELIGIBILITY OF AUTISM AS NEEDED BY KELLER ISD FROM 7/1/2026 - 12/31/2026.
Total for check number 257268			**2,120.00**			
Check Number: 257269						
1997	54808113013	1	272.00	69186	COCA COLA SOUTHWEST BEVERAGES LLC	FOR USE IN THE SUPERINTENDENT MEETINGS
Total for check number 257269			**272.00**			
Check Number: 257270						
1997	KHS OCT 23-24 2026	1	720.00	85228	CONROE ISD	ENTRY FEES
Total for check number 257270			**720.00**			
Check Number: 257271						
1997	33068	1	180.00	77267	DELTAMATH SOLUTIONS, INC	DELTA MATH RENEWAL
Total for check number 257271			**180.00**			
Check Number: 257272						
1997	TCHS JV APR 27	1	250.00	84111	DENTON HIGH SCHOOL TENNIS BOOSTER	ENTRY FEES
1997	TCHS JV FEB 27	1	250.00	84111	DENTON HIGH SCHOOL TENNIS BOOSTER	ENTRY FEES
1997	TCHS V APR 27	1	300.00	84111	DENTON HIGH SCHOOL TENNIS BOOSTER	ENTRY FEES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: 257272						
1997	TCHS V FEB 27	1	300.00	84111	DENTON HIGH SCHOOL TENNIS BOOSTER	ENTRY FEES
Total for check number 257272			**1,100.00**			
Check Number: 257273						
1997	INV1441610	1	11.00	84647	DOCUMATION OF DFW LLC	OPEN PO UP TO $200 FOR 26-27 USE OF RISO MACHINE
Total for check number 257273			**11.00**			
Check Number: 257274						
4617	003	1	960.00	86091	JENNA ELIZABETH EADS	COLOR GUARD INSTRUCTION - FALL 2026
Total for check number 257274			**960.00**			
Check Number: 257275						
1997	KHS OCT 27	1	350.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	ENTRY FEE
Total for check number 257275			**350.00**			
Check Number: 257276						
4617	2	1	495.00	85973	SCARLET MIZELL	COLOR GUARD INSTRUCTION AUGUST-SEPTEMBER 2026
Total for check number 257276			**495.00**			
Check Number: 257277						
1997	KHS 3/23/27	1	200.00	50632	NORTHWEST ISD	ENTRY FEES
1997	KHS 3/25/27	1	275.00	50632	NORTHWEST ISD	ENTRY FEES
Total for check number 257277			**475.00**			
Check Number: 257278						
1997	FRHS NOV 26	1	140.00	51895	FWISD PASCHAL HIGH SCHOOL	ENTRY FEE
Total for check number 257278			**140.00**			
Check Number: 257279						
1997	ADV FRHS 10/26	1	210.00	86337	STEVEN ADRIAN RIVAS	WEIGHT CERTIFICATION FOR 42 ATHLETES @ $5.00 EACH
Total for check number 257279			**210.00**			
Check Number: 257280						
1997	KHS 1/21/27	1	250.00	71860	RYAN HIGH SCHOOLTENNIS BOOSTER CLUB	ENTRY FEES
1997	KHS 3/2/27	1	250.00	71860	RYAN HIGH SCHOOLTENNIS BOOSTER CLUB	ENTRY FEES
Total for check number 257280			**500.00**			
Check Number: 257281						
4617	1014	1	300.00	79718	SINGING RAIDERS BOOSTER CLUB	ENTRY FEE FOR SHOW CHOIR INTO COWTOWN CLASSIC CHOIR CONTEST 2.6.27
Total for check number 257281			**300.00**			
Check Number: 257282						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: 257282						
4617	15975	1	1,880.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT REGISTRATION FEE
4617	15975	2	40.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	EMPLOYEE REGISTRATION FEE
Total for check number 257282			**1,920.00**			
Check Number: 257283						
4617	SMITH 26-27	1	90.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SIX SMITH-ASSISTANT BASKETBALL COACH MEMBERSHIP
4617	SCHWOCHERT 26-27	2	90.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOSEPH SCHWOCHERT-ASSISTANT BASKETBALL COACH MEMBERSHIP
Total for check number 257283			**180.00**			
Check Number: 257284						
4617	14765	1	550.00	59715	TEXAS TENNIS COACHES , INC	CAROLYN KENDRICK: REGISTRATION OPTIONS-HOTEL CONVENTION REGISTRATION (PRICE IS BASED ON DOUBLE OCCUPANCY)
4617	14765	2	175.00	59715	TEXAS TENNIS COACHES , INC	CAROLYN KENDRICK: ARRIVAL DAYS-FRIDAY ARRIVAL (SINGLE)
4617	14765	3	75.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP RENEWAL-FULL MEMBER (THROUGH JULY 31, 2027)-1 YEAR
Total for check number 257284			**800.00**			
Check Number: 257285						
1997	KHS NOV 26	1	295.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	ENTRY FEE
Total for check number 257285			**295.00**			
Check Number: 257286						
1997	UIL AREA B 2026 TCHS	1	300.00	68471	UIL AREA B BAND CONTEST	TCHS - CONTEST ENTRY FEE INVOICE
1997	UIL AREA B 2026 KHS	2	300.00	68471	UIL AREA B BAND CONTEST	KHS - CONTEST ENTRY FEE INVOICE
1997	UIL AREA B 2026 CHS	3	300.00	68471	UIL AREA B BAND CONTEST	CHS - CONTEST ENTRY FEE INVOICE
Total for check number 257286			**900.00**			
Check Number: 257287						
4617	FRHS SEP 26	1	1,500.00	86153	NICOLAS VELOZ	PERCUSSION INSTRUCTION-MONTH OF SEPTEMBER 2026
Total for check number 257287			**1,500.00**			
Check Number: V72314						
1997	27002841	1	25.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS (250) TWO SIDED FOR : LINDSAY MONCRIEF - EXECUTIVE DIRECTOR OF STUDENT SERVICES
1997	27003806	1	25.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS (250) TWO SIDED FOR : KRISTEN ELAM - DIRECTOR OF DISTRICT COUNSELING SERVICES AND CCMR
1997	27004317	1	20.00	72824	CRYSTAL M LEONGUERRERO	KELLER ISD BUSINESS CARDS - ONE SIDED 250 COUNT
1997	27004577	1	60.00	72824	CRYSTAL M LEONGUERRERO	BLAIR JOHNSON 1 SIDED BUSINESS CARDS 1000 CARDS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72314						
1997	27004655	1	25.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KYEOKA VALENTINE -250 COUNT TWO SIDED
1997	27002841	2	25.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS (250) TWO SIDED FOR : TREVOR CRAWFORD - DIRECTOR OF STUDENT SERVICES
1997	27004577	2	60.00	72824	CRYSTAL M LEONGUERRERO	CINDY DONOVAN 1 SIDED BUSINESS CARDS 1000 CARDS
1997	27004655	2	25.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR JESSE OSEGUEDA -250 COUNT TWO SIDED
1997	27004577	3	60.00	72824	CRYSTAL M LEONGUERRERO	TINA LEASEMAN 1 SIDED BUSINESS CARDS 1000 CARDS
1997	27004655	3	25.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR LUIS GONZALEZ -250 COUNT TWO SIDED
1997	27004655	4	25.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR LEPAULA SMITH -250 COUNT TWO SIDED
1997	27004655	5	25.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ESMERALDA JIMENEZ -250 COUNT TWO SIDED
1997	27004655	6	25.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR JERRY LEAFGREEN -250 COUNT TWO SIDED
Total for check number V72314			**425.00**			
Check Number: V72315						
4617	2730	1	3,600.00	71702	A. M. DESIGNS LLC	CUSTOM PROP - CUSTOM 6' LEG EXTENSIONS FOR PROP *PAINTED WHITE
Total for check number V72315			**3,600.00**			
Check Number: V72316						
4617	INV16084	1	925.88	83209	AEROWAVE TECHNOLOGIES, LLC	AAH88QCP9JA2AN SL 300 DIGITAL 99CH 2-3 W UHF PORTABLE W/DISPLAY (403-470 MHZZ**
4617	INV16084	2	60.00	83209	AEROWAVE TECHNOLOGIES, LLC	PROGRAMMING FOR WALKIE TALKIES
4617	INV16084	3	40.00	83209	AEROWAVE TECHNOLOGIES, LLC	SHIPPING COSTS
Total for check number V72316			**1,025.88**			
Check Number: V72317						
1997	1505569	1	9,675.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES INCLUDING PARTS & MATERIALS FOR SEMI-ANNUAL PREVENTATIVE MAINTENANCE ON CONDENSING BOILERS DISTRICT WIDE.
1997	1505569	1	12,473.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES INCLUDING PARTS & MATERIALS FOR CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS.
1997	1505896	1	3,587.38	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1505938	1	669.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1505940	1	1,011.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
1997	1505941	1	531.44	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72317						
Total for check number V72317			**27,947.32**			
Check Number: V72318						
1997	A342665	0	150.00	50918	SUSAN ATKINS	CHS VBALL 10/9
Total for check number V72318			**150.00**			
Check Number: V72319						
1997	237524312	1	86.25	66004	BELL'S MUSIC SHOP, INC.	VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	KISD-27001424-01	1	-385.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	KISD-27001424-02	1	-231.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT MAINTENANCE & REPAIR
4617	232793655	1	250.00	66004	BELL'S MUSIC SHOP, INC.	BOR-2 REED - 1 BOCAL MAJ OBOE #2
4617	233768872	1	539.00	66004	BELL'S MUSIC SHOP, INC.	ON2PERCUSSION BASS DRUM SLIPS - FOR YAMAHA 16/18/20/24/28 MARCHING BASS DRUMS
4617	235534855	1	305.00	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO MOUTHPIECES & LIGATURES, REEDS, TUNER, METRONOMES, VALVE OIL, SLIDE GREASE, CORK GREASE, CLEANING SWABS, TUNING RODS, INSTRUMENT NECK STRAPS, ETC....
4617	236384075	1	12.00	66004	BELL'S MUSIC SHOP, INC.	FOR ITEMS INCLUDING BUT NOT LIMITED TO MOUTHPIECES & LIGATURES, REEDS, TUNER, METRONOMES, VALVE OIL, SLIDE GREASE, CORK GREASE, CLEANING SWABS, TUNING RODS, INSTRUMENT NECK STRAPS, ETC....
4617	232793655	2	250.00	66004	BELL'S MUSIC SHOP, INC.	BBR-2 REED- 1 BOCAL MAJ MASSOON #2
4617	233768872	2	315.00	66004	BELL'S MUSIC SHOP, INC.	ON2PERCUSSION DRUM SLIPS FOR YAMAHA 8300 TENORS 6/1/12/13/14 FOREST GEO MARBLE GREEN FADE
4617	236533261	2	32.00	66004	BELL'S MUSIC SHOP, INC.	8.0" BONGO HEAD ITEM M6S800N1
4617	233768872	3	225.00	66004	BELL'S MUSIC SHOP, INC.	ON2PERCUSSION SNARE DRUM SLIPS FOR YAMAHA 9400 14" MARCHING SNARE DRUM FOREST GEO MARBLE FADE
Total for check number V72319			**1,398.25**			
Check Number: V72320						
2247	4347	1	5,197.68	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD MANAGER SERVICES AS NEEDED BY KELLER ISD FROM 8/12/26 - 5/26/27. NOT TO EXCEED 1000 HOURS OR $72,000. STUDENT SCHOOL DAYS ONLY.
2247	4348	1	5,997.78	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACTED DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM 8/12/2026-5/26/2027. SCHOOL CALENDAR DAYS ONLY.
2247	4349	1	5,876.85	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACTED DIAG. SERVICES AS NEEDED BY KELLER ISD FROM 8/3/2026-5/26/2027. NOT TO EXCEED 1267.50 HOURS OR $110,272.50.
Total for check number V72320			**17,072.31**			
Check Number: V72321						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72321						
1997	53620666	1	54.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	858621 DISTILLED WATER LG 3.8L
1997	53620666	2	199.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	884835 FL-2-PROPANOL 70% LG 19L
1997	53620666	3	80.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	292428 BEGINNER'S FUNGI SLIDE SET
1997	53620666	4	100.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	872512 LIQUI-NOX DETER 3.8L
1997	53620666	5	29.13	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	974054 FORCEP,DISSECT,403SS,PK/16
1997	53630323	6	14.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155160 BACTERIA, MICROCOCCUS ROSEUS
1997	53630323	7	14.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155452 BACT., SERRATIA MARCESCENS D1
1997	53630323	8	14.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154900 BACTERIA, BACILLUS MEGATERIUM
1997	53630323	9	14.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154921 BACTERIA, BACILLUS SUBTILIS
1997	53630323	10	14.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155030 BACTERIA, ENTEROBACTER AEROGEN
1997	53630323	11	14.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	124500 PHAGE HOST, ESCHER. COLI K12
1997	53630323	12	14.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155255 BACTERIA, PSEUD. FLUORESCENS
1997	53630323	13	14.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155518 BACTERIA, SPOROSARCINA UREAE
1997	53630323	14	14.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155556 BACTERIA, STAPH. EPIDERMIDIS
1997	53630323	15	14.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154928 BACT., BRANHAMELLA CATARRHALIS
1997	53630323	16	14.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154941 BACTERIA, CITROBACTER FREUNDII
1997	53620666	17	88.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	821051 OR-GRAM STAIN SET, LARGE
1997	53620666	18	96.53	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT FREIGHT AND HANDLING
Total for check number V72321			**804.89**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72322						
4617	1015	1	180.00	83581	COWBOY EXPRESS CARWASH KELLER, LLC	WHITE FLEET RENTAL VEHICLE E3 FULL INTERIOR DETAIL CLEANING
Total for check number V72322			**180.00**			
Check Number: V72323						
1997	A333948	0	260.00	55954	BRENT MICHAEL CROSS	FRHS FBALL 10/15
1997	A333955	0	292.50	55954	BRENT MICHAEL CROSS	TCHS FBALL 10/16
Total for check number V72323			**552.50**			
Check Number: V72324						
4617	014	1	950.00	85139	JOSELINE CRUZ	COLOR GUARD INSTRUCTION FALL 2026
Total for check number V72324			**950.00**			
Check Number: V72325						
4617	PHIS FEB 27	1	200.00	49240	DALLAS BASKETBALL LIMITED	DEPOSIT FOR 6TH GRADE ART FIELD TRIP TO MAVERICKS GAME ON FEBRUARY 2,2027; DEPOSIT IS FOR STUDENTS ONLY **PLEASE MAIL CHECK **
Total for check number V72325			**200.00**			
Check Number: V72326						
1997	S102101516.001	1	94.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102103387.001	1	2,611.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102123632.003	1	274.99	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102123986.001	1	512.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102123995.001	1	641.27	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102131470.001	1	466.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102140088.001	1	15.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102140088.002	1	210.37	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	S102140489.001	1	57.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V72326			**4,885.27**			
Check Number: V72327						
4617	CHS OCT 26	0	390.00	84347	ALLISON DEMPSEY	FINE ARTS SCHOLARSHIP

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72327						
Total for check number V72327			**390.00**			
Check Number: V72328						
4617	4925	1	2,127.00	55777	EDUCATION IN ACTION	EDUCATION IN ACTION FINAL INVOICE
4617	5114	1	300.00	55777	EDUCATION IN ACTION	DEPOSIT FOR 4TH GRADE FIELD TRAILS, RAILS AND COWTOWN TAILS ON MACRH 30, 2027
4617	4925	2	975.00	55777	EDUCATION IN ACTION	PARENT CHAPERONE FEE
Total for check number V72328			**3,402.00**			
Check Number: V72329						
1997	46467	1	30,000.00	82883	EFFICIENT FACILITIES INTERNATIONAL	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V72329			**30,000.00**			
Check Number: V72330						
1997	INV208950	1	198.00	79359	FLO WATER, INC	MONTHLY LEASE OF 2 FLOWATER REFILL STATIONS AT THE MAINTENANCE & OPERATIONS FACILITY, AS WELL AS ONE REFILL STATION AT THE ADMINISTRATION BUILDING.
Total for check number V72330			**198.00**			
Check Number: V72331						
1997	794269B	1	406.19	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 12005328 FOR CHS LIBRARY BOOKS TO ADD TO CURRENT COLLECTION
Total for check number V72331			**406.19**			
Check Number: V72332						
1997	21730	1	283.66	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR GLASS, MIRROR AND OTHER REPAIRS DISTRICT WIDE.
Total for check number V72332			**283.66**			
Check Number: V72333						
4617	961973	1	626.53	00016051	G & G INVESTMENTS, INC.	CORE COTTON TEE - YOUTH - ADULT FULL FRONT - 4 COLORS
4617	961973	2	556.92	00016051	G & G INVESTMENTS, INC.	CORE COTTOIN TEE - ADULT FULL FRONT - 4 COLORS
Total for check number V72333			**1,183.45**			
Check Number: V72334						
4617	N793B9	1	661.50	78078	GRACENOTES LLC	SIGHT READING FACTORY FOR 2 TEACHERS AND 215 STUDENT
Total for check number V72334			**661.50**			
Check Number: V72335						
1997	2489	1	291.77	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	2494	1	442.23	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V72335			**734.00**			
Check Number: V72336						
1997	26-031-1	1	1,500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	3 INTERCHANGE 48" ROUND ACTIVITY TABLE MODEL NO 4125

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72336						
1997	26-031-1	2	700.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT OR SHIPPING
1997	26-031-1	3	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FOR 3 TABLES
Total for check number V72336			**2,350.00**			
Check Number: V72337						
4617	19	1	451.50	83500	NW HITMEN-GOLDEN TRIANGLE LLC	43 REGULAR SUBS PLUS CHIPS, 5 FREE COACHES MEALS
Total for check number V72337			**451.50**			
Check Number: V72338						
1997	2403	1	250.00	84318	LACORA MCSWAIN	SERVICE CALL ON MINIKOTE LAMINATOR
1997	2404	1	250.00	84318	LACORA MCSWAIN	SERVICE CALL FOR LAMINATOR
Total for check number V72338			**500.00**			
Check Number: V72339						
1997	4037103706	1	1,799.76	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103707	1	680.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103708	1	1,877.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103709	1	1,285.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V72339			**5,641.76**			
Check Number: V72340						
4617	245766878	1	40.00	85207	AR FOODS LLC	LARGE BUILD YOUR OWN
4617	245766878	2	24.00	85207	AR FOODS LLC	LARGE BUILD YOUR OWN
4617	245766878	3	8.00	85207	AR FOODS LLC	LARGE BUILD YOUR OWN
Total for check number V72340			**72.00**			
Check Number: V72341						
1997	816	1	2,593.00	75829	MAX A. SALES	INSTALL 5 20A OUTLETS SURFACE MOUNT AT THE LOCATIONS PROVIDE BY THE COACH, AND DERRICK. RUN POWER TO EACH OUTLET FROM THE NEAREST JUNCTION BOX, TERMINATE/TEST.
1997	818	1	850.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V72341			**3,443.00**			
Check Number: V72342						
1997	31917600	1	1,080.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS CUSTOM SS MEN'S SOCCER JERSEYS-NAVY 5/SM 19/MD

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72342						
1997	31917600	2	960.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS CUSTOM MEN'S SOCCER SHORTS-NAVY 6/SM 18/MD
1997	31917600	3	1,080.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS CUSTOM SS MEN'S SOCCER JERSEYS-WHITE 5/SM 19/MD
1997	31917600	4	960.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	ADIDAS CUSTOM MEN'S SOCCER SHORTS-WHITE 6/SM 18/MD
1997	31917600	5	120.00	42286	MIDWEST RACQUETBALL & SPORTING GOOD	FREIGHT
Total for check number V72342			**4,200.00**			
Check Number: V72343						
2407	2110549178	1	257.58	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110552493	1	163.87	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110593752	1	103.42	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110597861	1	151.41	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110692391	1	23.63	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110718544	1	481.25	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
Total for check number V72343			**1,181.16**			
Check Number: V72344						
1997	17727	1	2,100.00	66053	PERRY WEATHER, INC	SOFTWARE & STROBE UNIT
1997	17727	2	5,126.25	66053	PERRY WEATHER, INC	SOFTWARE SUBSCRIPTION
1997	17727	3	1,700.00	66053	PERRY WEATHER, INC	SOFTWARE & WEATHER STATION SUBSCRIPTION
1997	17727	4	3,400.00	66053	PERRY WEATHER, INC	SOFTWARE & WEATHER STATION SUBSCRIPTION
Total for check number V72344			**12,326.25**			
Check Number: V72345						
1997	12753	1	575.71	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PO FOR PARTS, SUPPLIES AND MATERIAL USED TO REPAIR CUSTODIAL EQUIPMENT THAT IS USED THROUGHOUT THE DISTRICT. PARTS AND SUPPLIES ARE TO INCLUDE BUT ARE NOT LIMITED TO: CABLES,

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72345						
1997	12754	1	494.37	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PO FOR PARTS, SUPPLIES AND MATERIAL USED TO REPAIR CUSTODIAL EQUIPMENT THAT IS USED THROUGHOUT THE DISTRICT. PARTS AND SUPPLIES ARE TO INCLUDE BUT ARE NOT LIMITED TO: CABLES,
Total for check number V72345			**1,070.08**			
Check Number: V72346						
4617	3645	1	200.00	84953	DAVID PUCKETT	MASTERCLASS INSTRUCTION
Total for check number V72346			**200.00**			
Check Number: V72348						
1997	50127365-2	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50149396-2	1	400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50149396-3	1	200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50165239-1	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50166884-1	1	1,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167340-3	1	1,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167583-1	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50167642-2	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50170393-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72348						
1997	50201199-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50201266-2	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50201689-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50213216-1	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50236723-1	1	2,400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50236859-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50263900-3	1	2,400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50267587-1	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50274135-1	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50286149-2	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50303850-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72348						
1997	50307565-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50332057-1	1	1,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50347217-2	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50354618-4	1	400.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50389069-1	1	1,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50389299-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50389415-3	1	1,200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50426393-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50443823-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50444261-3	1	3,000.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50448786-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72348						
1997	50483757-2	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50548040-1	1	600.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50549483-1	1	200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50573303-1	1	200.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50574647-2	1	750.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
1997	50677579-1	1	350.00	85771	RUSHCO ENERGY SPECIALISTS INC	HVAC VENDOR SERVICES FOR THE SETTING UP AND TAKING DOWN OF A PORTABLE SPOT COOLERS & HEAT PUMPS (WHICH IS THEIR OWN EQUIPMENT THAT THEY ARE PROVIDING) FOR DISTRICT WIDE USE.
2407	50351463-1	1	1,600.00	85771	RUSHCO ENERGY SPECIALISTS INC	1 - OPEN RUSHCO PO. $10,000.00. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
2407	50484236-1	1	200.00	85771	RUSHCO ENERGY SPECIALISTS INC	1 - OPEN RUSHCO PO. $10,000.00. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
2407	50870090	1	1,800.00	85771	RUSHCO ENERGY SPECIALISTS INC	1 - OPEN RUSHCO PO. $10,000.00. SPOT COOLERS NEEDED TO MAINTAIN SAFE KITCHEN TEMPERATURES AND SUPPORT. TO BE USED DISTRICT WIDE.
Total for check number V72348			**40,300.00**			
Check Number: V72349						
1997	2267	1	1,930.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1997	2270	1	1,570.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number V72349			**3,500.00**			
Check Number: V72350						
1997	INV53017728	1	723,768.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOO BUS SERVICES FOR KELLER ISD REGULAR EDUCATION STUDENTS FOR THE 2026-2027 SCHOOL YEAR
1997	INV53017728	2	660,917.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCHOOL BUS SERVICES FOR KELLER ISD SPECIAL EDUCATION STUDENTS FOR THE 2026-2027 SCHOOL YEAR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/27/2026						
Check Number: V72350						
1997	INV53017728	3	46,032.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY BUS CHARGE & END OF YEAR SHORTFALL CHARGE FOR THE 2026-2027 SCHOOL YEAR
Total for check number V72350			**1,430,718.33**			
Check Number: V72351						
1997	9298	1	255.00	59500	THE MLD GROUP LLC	ITEM # #21 LFW LOW FIRE WHITE CLAY
1997	9299	1	340.00	59500	THE MLD GROUP LLC	WS6 WHITE STONEWARE CLAY CONE 6
1997	9300	1	400.00	59500	THE MLD GROUP LLC	WS6 WHITE STONEWARE CLAY CONE 6
1997	9298	2	35.00	59500	THE MLD GROUP LLC	FREIGHT AND DELIVERY CHARGE
1997	9299	2	35.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
1997	9300	2	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number V72351			**1,105.00**			
Check Number: V72352						
1997	A342273	0	135.00	68456	WILLIAM THORNTON	TCHS VBALL 10/9
Total for check number V72352			**135.00**			
Check Number: V72353						
1997	A333956	0	292.50	62697	TIMOTHY A ULRICH	TCHS FBALL 10/16
1997	A333957	0	260.00	62697	TIMOTHY A ULRICH	FRHS FBALL 10/15
Total for check number V72353			**552.50**			
Check Date: 10/28/2026						
Check Number: 257288						
1997	11339436	1	549.99	58232	BEST BUY STORES LP	CANON EOS R100 DIGITAL CAMERA RF S 18-45MM F4.5-6.3 STEM LENSE ITEM BB22143574
1997	11339436	2	12.51	58232	BEST BUY STORES LP	STANDARD DELIVERY
Total for check number 257288			**562.50**			
Check Number: 257289						
1997	A350617	0	150.00	59723	JOHN BURT	TCHS FBALL 9/24
Total for check number 257289			**150.00**			
Check Number: 257290						
1997	18221570-00	1	308.95	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	18233653-00	1	1,559.30	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number 257290			**1,868.25**			
Check Number: 257291						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: 257291						
7717	24755	1	1,425.00	54836	CARROLL ISD	TO PAY FOR TIMBER CREEK HIGH SCHOOL SWIM/DIVE PRACTICES DURING KISD NATATORIUM CLOSURE SEPT. 18-OCTOBER 19, 2026
Total for check number 257291			**1,425.00**			
Check Number: 257292						
1997	KISD SEPT- OCT #07-2910-00	0	3,567.67	00011880	CITY OF WATAUGA	WRE 8/20-9/20
1997	KISD SEPT- OCT #07-2920-02	0	212.00	00011880	CITY OF WATAUGA	WRES 8/20-9/20
Total for check number 257292			**3,779.67**			
Check Number: 257293						
1997	S-INV214100	1	260.10	81520	SIGNATURE SERVICES CORPORATION	PRODUCT #AL-SP557701 SPEED SENSOR
1997	S-INV214100	2	26.95	81520	SIGNATURE SERVICES CORPORATION	PRODUCT #PRT-FREIGHT - PARTS-FREIGHT
Total for check number 257293			**287.05**			
Check Number: 257294						
1997	4102700106	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 257294			**3,600.00**			
Check Number: 257295						
4617	1186-24450	1	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG. ADVOCACY HEAT A 8:00AM-11:15AM
4617	1186-25578	1	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG. ADVOCACY
4617	1186-24450	2	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG. ISSUES HEAT B 8:00AM-12:00PM
4617	1186-25578	2	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	AG. ISSUES - PRESENTATION ONLY
4617	1186-24450	3	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FFA BROADCASTING HEAT C- 8:00AM-12:10PM
4617	1186-25578	3	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND CREED SPEAKING
4617	1186-24450	4	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FFA BROADCASTING HEAT E- 8:00AM-12:10PM
4617	1186-25578	4	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND QUIZ
4617	1186-24450	5	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND CREED SPEAKING HEAT B- 8:00AM-12:00PM

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: 257295						
4617	1186-25578	5	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND SKILLS
4617	1186-24450	6	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND QUIZ HEAT A 8:00AM-12:00PM
4617	1186-25578	6	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW
4617	1186-24450	7	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GREENHAND SKILLS HEAT B- 7:40AM-12:00PM
4617	1186-25578	7	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PUBLIC RELATIONS
4617	1186-24450	8	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW HEAT C 8:00AM- 12:00PM
4617	1186-25578	8	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	RADIO BROADCASTING
4617	1186-24450	9	45.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JOB INTERVIEW HEAT D 8:00AM- 12:00PM
4617	1186-25578	9	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CREED SPEAKING
4617	1186-24450	10	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CHAPTER CONDUCTING HEAT C 7:30AM-12:00PM
4617	1186-25578	10	70.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR QUIZ
4617	1186-24450	11	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR CREED SPEAKING HEAT B- 8:00AM-12:00PM
4617	1186-25578	11	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR SKILLS
4617	1186-24450	12	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR QUIZ HEAT A 8:00AM-12:00PM
4617	1186-24450	13	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SENIOR SKILLS HEAT C- 7:40AM-12:00PM
Total for check number 257295			**715.00**			
Check Number: 257296						
4617	1576607144543491	1	880.00	40225	MAINSTAY FARM	STUDENT ADMISSION
Total for check number 257296			**880.00**			
Check Number: 257297						
4617	REG-2026-54943	1	867.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY COED VARSITY PARTICIPANTS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: 257297						
4617	REG-2026-54945	1	1,071.00	68506	VARSITY BRANDS HOLDING CO., INC	GAME DAY COED VARSITY
Total for check number 257297			**1,938.00**			
Check Number: 257298						
7717	1003	1	1,853.00	66018	NORTHWEST ISD	TO PAY POOL RENTAL FOR KISD/FOSSIL RIDGE SWIM/DIVE PRACTICES WHILE KISD NATATORIUM WAS CLOSED 10/1/26-10/16/26
Total for check number 257298			**1,853.00**			
Check Number: 257299						
1997	FRHS 11/20-21/26	1	700.00	60252	NW TEXANS ATHLETIC BOOSTER CLUB INC	ENTRY FEE
Total for check number 257299			**700.00**			
Check Number: 257300						
8657	27004878	1	2,324.00	57980	RONALD R. LANDRETH, JR.	TCHS-NHS SHIRTS-COMFORT COLORS GRAPE TEES SIZES SMALL-10, MED-50, LARGE-70, XL-30, 2XL-6
8657	27004878	2	18.00	57980	RONALD R. LANDRETH, JR.	ADDITIONAL COST FOR 2XL
Total for check number 257300			**2,342.00**			
Check Number: 257301						
1997	A350620	0	150.00	61800	MICHAEL POWELL	TCHS FBALL 9/24
Total for check number 257301			**150.00**			
Check Number: 257302						
4617	TCHS AUG 26	0	12.00	86359	RYAN RODARTE	FINE ARTS SCHOLARSHIP
4617	TCHS SEPT 26	0	12.00	86359	RYAN RODARTE	FINE ARTS SCHOLARSHIP
Total for check number 257302			**24.00**			
Check Number: 257303						
4617	SK32-0000061513	1	206.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS SPELLING BEE INVOICE NUMBERSK-32-0000061513
Total for check number 257303			**206.50**			
Check Number: 257304						
4617	2026	1	10,000.00	82872	MICHAEL SHAPIRO	2026 TIMBER CREEK MARCHING BAND PROGRAM COORDINATION
Total for check number 257304			**10,000.00**			
Check Number: 257305						
1997	196002854 4	1	2,478.16	00007735	SYSCO USA I, INC	PO TO PURCHASE CULINARY INSTRUCTIONAL SUPPLIES
Total for check number 257305			**2,478.16**			
Check Number: 257306						
1997	FRHS 11/13-14/26	1	600.00	64686	TIMBER CREEK HIGH SCHOOL ATHLETIC	ENTRY FEE
Total for check number 257306			**600.00**			
Check Number: 257307						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: 257307						
1997	MERCER 26-27	1	90.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 257307			**90.00**			
Check Number: 257308						
4617	TSMS 10-24-26	1	340.00	83996	TMEA REGION 30 ORCHESTRA	REGISTRATION FOR REGION 30 ORCHESTRA OCT. 24, 2026
4617	TSMS 10-24-26	2	30.00	83996	TMEA REGION 30 ORCHESTRA	CAMPUS FEE
Total for check number 257308			**370.00**			
Check Number: 257309						
2407	INV0050631	0	-5,990.44	85784	GENNX WHITSONS ACQUISITIONS, INC.	COMMODITIES CREDIT
2407	INV0050631	1	826,116.69	85784	GENNX WHITSONS ACQUISITIONS, INC.	FIXED PRICE ON MEALS, EQUIVALENTS AND STAFF/EMPLOYEE MEALS
Total for check number 257309			**820,126.25**			
Check Number: 257310						
1997	A350618	0	150.00	85080	PRESCOTT WILLIAMSON	TCHS FBALL 9/24
Total for check number 257310			**150.00**			
Check Number: V234453						
1997	935796232	1	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM LULW3JCJS BLACK WOMENS DEFINE OVERSIZED JACKET LUON
1997	935851743	1	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	1471754 MARKER SET CONES 24 PC
1997	935876270	1	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	BACKCOURT MENS BASKETBALL REV JERSEY
1997	935893356	1	915.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NKHF6899 PRIMARY FULL ZIP HOODIE
1997	936021526	1	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURP/WHT MEDALIST PANT 2.0
1997	936078260	1	3,585.33	68301	VARSITY BRANDS HOLDING CO., INC.	FRONT OFFICE WINDOW WRAPS ITEM # - NSPCUSTOM
1997	935796232	2	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM BSN8013 BLACK MEN'S COTTON RICH FLEECE 1/4 ZIP
1997	935851743	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	1273687 PROFILE CONES ORANGE DZ
1997	935876270	2	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	BACKCOURT MENS 7" BASKETBALL REV SHORT
1997	935893356	2	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NKHF6900 WOMENS PRIMARY FLEECE PANT
1997	936021526	2	31.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURP/WHT MEDALIST 2.0 PULLOVER
1997	936078260	2	466.50	68301	VARSITY BRANDS HOLDING CO., INC.	FRONT OFFICE WINDOW WRAP INSTALLATION ITEM # - NSPCUSTOM
1997	935796232	3	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM BSN3003 BLACK MENS RECRUIT PANT
1997	935851743	3	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	1371626 CAPTAINS BAND - BLACK
1997	935893356	3	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #MSECOELEY BSN SPORTS ELECTRIC INFLATOR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V234453						
1997	935929618	3	93.00	68301	VARSITY BRANDS HOLDING CO., INC.	METRO MENS BASKETBALL JERSEY
1997	936021526	3	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	SILVER POSICHARGE COMPETITOR POLO
1997	935796232	4	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM LULW3KCQS BLACK WOMENS STEADY STATE OVERSIZED CREW
1997	935851743	4	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	1248555 INDOOR/OUTDOOR AGILITY POLES
1997	935893356	4	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1262759 REV SCRIM. VEST ADULT RED/BLACK
1997	935929618	4	93.00	68301	VARSITY BRANDS HOLDING CO., INC.	METRO MENS 7" BASKETBALL SHORT
1997	936021526	4	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE POSICHARGE COMPETITOR POLO
1997	935796232	5	37.44	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1997	935893356	5	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #SNBCNETC MESH BALL NET BLACK
1997	936021526	5	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PREMIERE FLEX CARGO PANT
1997	935893356	6	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #SNBCNETC MESH BALL NET PURPLE
1997	936021526	6	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	PEWTER PREMIERE FLEX CARGO PANT
1997	935893356	7	456.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NKFJ9569 BLK/WHT AC LONG SLEEVE BOMBER JACKET
1997	936021526	7	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN PUMP NEEDLES 20 PAC
1997	935893356	8	183.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NKIF2264 BLACK DF STRIDE HALF-ZIP MIDLAYER
1997	936021526	8	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS ELECTRIC INFLATOR
1997	935893356	9	327.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NKIB4033 WHT/BLK-VOMERO 18 SHOES
1997	936021526	9	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS 22' X 44' WHITE
1997	935893356	10	460.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#1460975 BADEN ELITE PRO 28.5
1997	935893356	13	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #RTMLB6B0 WHITE-LAUNDRY BAG
1997	935893356	14	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NKIF2258 BLACK WOMENS SWIFT UV HALF-ZIP TOP
1997	935893356	15	109.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NKIB4032 WHT/BLK WOMENS VOMERO 18 SHOES
1997	935893356	16	187.39	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING FEE
1997	935851743	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935876270	99	13.72	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	935929618	99	13.02	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V234453						
1997	936021526	99	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234453			**9,279.40**			
Check Number: V234454						
4617	KISD/ WLE OCT 9 2026	1	609.00	61697	CAMP FIRE FIRST TEXAS	DINNER FOR CHAPERONES ONLY
4617	KISD/ WLE OCT 9 2026	2	551.00	61697	CAMP FIRE FIRST TEXAS	LUNCH FOR CHAPERONES ONLY
Total for check number V234454			**1,160.00**			
Check Number: V234455						
1997	4286445946	1	230.12	70397	CINTAS CORPORATION	OPEN PURCHASE ORDER FOR UNIFORM RENTALS FOR GROUNDS EMPLOYEES.
Total for check number V234455			**230.12**			
Check Number: V234456						
1997	1-GS710864	1	326.74	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	1-GS712295	1	1,192.28	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V234456			**1,519.02**			
Check Number: V234457						
1997	2442	1	0.00	81222	MICHAEL WELCH	FLASH TIMING FOR VRMS MEET
1997	2421	2	0.00	81222	MICHAEL WELCH	FLASH TIMING FOR ISMS MEET
Total for check number V234457			**0.00**			
Check Number: V234458						
1997	28908	1	4,800.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER BUS KHS TENNIS
Total for check number V234458			**4,800.00**			
Check Number: V234459						
4617	227902M	1	152.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4617	227904M	1	128.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4617	228418M	1	64.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4617	227902M	2	152.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
4617	227904M	2	128.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
4617	228418M	2	64.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
Total for check number V234459			**688.00**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V234460						
8677	1065546	0	556.00	00023231	DECOTY COFFEE COMPANY	ADMIN
8677	1065548	0	126.00	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number V234460			**682.00**			
Check Number: V234461						
1997	SRVCE00428094	1	1,045.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V234461			**1,045.00**			
Check Number: V234462						
1997	428434	1	598.40	82256	FORT WORTH FLORAL LLC	NOT TO EXCEED
Total for check number V234462			**598.40**			
Check Number: V234463						
4617	83391	1	126.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XSMALL BLACK GILDAN 6400 T-SHIRT WITH 26-06-290 CHARGER ORCHESTRA DESIGN ON FULL FRONT.
4617	83391	2	283.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL
4617	83391	3	378.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4617	83391	4	178.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4617	83391	5	63.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4617	83391	6	12.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XLARGE
4617	83391	7	12.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 3XLARGE
Total for check number V234463			**1,054.00**			
Check Number: V234464						
1997	62978855	1	1,637.16	00009348	HENRY SCHEIN, INC	7026620 PRESTAN PRO MANI FAM PK
1997	62978854	2	99.28	00009348	HENRY SCHEIN, INC	4992820 INF SPUR RESC W/NEO MASK/INFANT/NEO
1997	62978854	3	158.70	00009348	HENRY SCHEIN, INC	4993940 SPUR RESUSCITATOR W/MASK ADULT
1997	62978854	4	15.70	00009348	HENRY SCHEIN, INC	8520098 PAD PREP ALCOHOL STERILE MEDIUM
Total for check number V234464			**1,910.84**			
Check Number: V234465						
1997	368760833	1	103.69	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1,000**
1997	368767599	1	67.44	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1,000**
1997	368821418	1	171.25	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1,000**
1997	368847405	1	880.00	00009210	J. W. PEPPER & SON, INC	958256 80-1 FILE FINDER BOXES

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V234465						
1997	368873038	1	39.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $300
1997	368928394	1	95.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC AND SUPPLIES. NOT TO EXCEED $500
1997	368936513	1	183.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1,000**
1997	368939544	1	46.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1,000**
1997	368939867	1	80.39	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1,000**
1997	368941383	1	12.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1,000**
4617	368836883	1	13.50	00009210	J. W. PEPPER & SON, INC	ETUDES SPECIALES OP 36 BK 1 VIOLIN MAZAS VIOLIN METHOD SKU #2037729
4617	368870739	1	455.49	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC
4617	368904060	1	113.19	00009210	J. W. PEPPER & SON, INC	KMS CHOIR ALL REGION MUSIC FOR KMS CHOIR STUDENTS. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4617	368905509	1	79.00	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND ACCESSORIES FOR BAND.
4617	368905691	1	119.98	00009210	J. W. PEPPER & SON, INC	PO UP TO $500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4617	368924720	1	63.75	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CHORAL ARRANGEMENTS
4617	368929682	1	9.99	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC
4617	368929782	1	134.90	00009210	J. W. PEPPER & SON, INC	OPEN P.O. DO NOT EXCEED $500
4617	368931971	1	124.55	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC FOR CHOIR
4617	368934895	1	21.60	00009210	J. W. PEPPER & SON, INC	PO UP TO $500 FOR PURCHASE OF DOWNLOADABLE MUSIC
4617	368939163	1	84.30	00009210	J. W. PEPPER & SON, INC	FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC AND CHORAL ARRANGEMENTS
4617	368836883	2	25.75	00009210	J. W. PEPPER & SON, INC	40 STUDIES OP 73 CELLO SOLO POPPER, D CELLO METHOD SKU #2420636
4617	368836883	3	29.99	00009210	J. W. PEPPER & SON, INC	170 FOUNDATION STUDIES #3 CELLO SCHROEDER CELLO METHOD VOLUME 3 SKU #5109277
4617	368836883	4	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V234465			**2,971.70**			
Check Number: V234466						
1997	INV002305598	1	1,215.30	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	INV002305609	1	1,553.13	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	INV002306233	1	749.84	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V234466						
1997	INV002306712	1	920.00	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	INV002306717	1	363.89	00001259	JOHN W GASPARINI, INC.	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234466			**4,802.16**			
Check Number: V234467						
1997	IN100577468	1	29.16	59879	PERFORMANCE HEALTH SUPPLY LLC	B&L SENSITIVE EYES PLUS 12 OZ
1997	IN100589265	1	1,148.40	59879	PERFORMANCE HEALTH SUPPLY LLC	264226 POWERFLEX SELF ADHERENT TAPE 2" X 6 YD. NAVY 24 ROLLS PER CASE
1997	IN100589265	2	116.32	59879	PERFORMANCE HEALTH SUPPLY LLC	081019231 DELUXE ELASTIC BANDAGE 6" X 11YD 6/BOX
1997	IN100627582	2	37.75	59879	PERFORMANCE HEALTH SUPPLY LLC	BAUSCH&LOMB OPCON-A EYE DROPS
1997	IN100577468	3	91.74	59879	PERFORMANCE HEALTH SUPPLY LLC	CRAMER SKIN LUBE 1LB, 1/EA
1997	IN100577468	4	13.40	59879	PERFORMANCE HEALTH SUPPLY LLC	MEDIWASH EYE WASH 4 OZ
1997	IN100577468	6	212.00	59879	PERFORMANCE HEALTH SUPPLY LLC	CAVICIDE, GALLON
1997	IN100577468	7	37.02	59879	PERFORMANCE HEALTH SUPPLY LLC	HIBICLENS ANTISEPTIC ANTIMICROBIAL SKIN CLEANSER
1997	IN100577468	99	31.50	59879	PERFORMANCE HEALTH SUPPLY LLC	ESTIMATED SHIPPING/HANDLING
1997	IN100589265	99	50.56	59879	PERFORMANCE HEALTH SUPPLY LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V234467			**1,767.85**			
Check Number: V234468						
1997	6A093493	1	835.39	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A093604	1	140.00	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	6A093616	1	111.90	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234468			**1,087.29**			
Check Number: V234469						
1997	CV00012423	1	18.00	00013632	MICHAEL'S KEYS INC	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V234469			**18.00**			
Check Number: V234470						
1997	106003	1	1,290.91	54674	ROANOKE AUTO SUPPLY, LTD	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234470			**1,290.91**			
Check Number: V234471						
1997	16N10981046	1	35.09	71238	NATIONAL RESTAURANT ASSOCIATION	SSONLINEX SERVSAFE MANAGER EXAM (ACCESS CODE)
Total for check number V234471			**35.09**			
Check Number: V234472						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V234472						
1997	0880-381278	1	43.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-381380	1	191.52	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234472			**235.01**			
Check Number: V234473						
4617	B4CAD7AA	1	165.20	62923	PEROT MUSEUM OF NATURE AND SCIENCE	2ND GRADE STUDENTS AT FRIENDSHIP ELEMENTARY TO PEROT MUSEUM FIELD TRIP ON 11/2/26. GRANT PAYING FOR $306.80 OF INVOICE.
4617	B4CAD7AA	2	120.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHAPERONES TO PEROT MUSEUM FOR 2ND GRADE FIELD TRIP ON 11/2/26
Total for check number V234473			**285.20**			
Check Number: V234474						
4617	73821	1	2,370.00	52588	ROMEO MUSIC	XP312W-K SAMSON EXPEDITION PORTABLE PA 12" 300 WATTS
4617	73821	2	100.00	52588	ROMEO MUSIC	FRIEGHT
Total for check number V234474			**2,470.00**			
Check Number: V234475						
4617	17533	1	1,540.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER T-SHIRTS
Total for check number V234475			**1,540.20**			
Check Number: V234476						
4617	B6202796FR	1	7,059.63	00005486	SCHOLASTIC BOOK FAIRS INC	PAY FOR SCHOLASTIC BOOK FAIR ID 6202796, INVOICE # B6202796FR, INVOICE DATE 10/07/26. PLEASE MAKE CHECK PAYABLE TO SCHOLASTIC BOOK FAIRS, PO BOX 639849, CINCINNATI, OH 45263.
4617	W6195416BF	1	2,772.48	00005486	SCHOLASTIC BOOK FAIRS INC	PAYING FOR SCHOLASTIC BOOK FAIR HELD SEPTEMBER 14-18.
4617	W6227466BF	1	862.16	00005486	SCHOLASTIC BOOK FAIRS INC	SEE ATTACHED INVOICE W6227466BF FOR PAYMENT FOR SCHOLASTIC BOOK FAIR HELD SEPTEMBER 8-11 FOR FSE STUDENTS/FAMILIES IN THE FSE LIBRARY.
Total for check number V234476			**10,694.27**			
Check Number: V234477						
1997	INV1107564	1	2.15	58064	SCHOOL NURSE SUPPLY INC	14137 JUMBO COTTON BALLS - 100 PER PACKAGE
1997	INV1107564	2	7.19	58064	SCHOOL NURSE SUPPLY INC	16920 STERILE GAUZE PADS - 4" X 4" - 100 PER BOX
1997	INV1107564	3	16.76	58064	SCHOOL NURSE SUPPLY INC	34102 SCHOOL NURSE SUPPLY VINYL POWDER-FREE EXAM GLOVES - MEDIUM - 100 GLOVES PER BOX
1997	INV1107564	4	5.34	58064	SCHOOL NURSE SUPPLY INC	23524 INSTAKOOL INSTANT COLD COMPRESS - KIT SIZE, 5" X 6" - 1 EACH
1997	INV1107564	5	9.90	58064	SCHOOL NURSE SUPPLY INC	22901 1 OZ GRADUATED PLASTIC MEDICINE CUPS - 100 CUPS PER TUBE
1997	INV1107564	6	1.30	58064	SCHOOL NURSE SUPPLY INC	35900 FINGERNAIL CLIPPERS - REGULAR - 2 1/8"

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V234477						
1997	INV1107564	7	2.33	58064	SCHOOL NURSE SUPPLY INC	36210 SAFETY PINS #2 (1 1/2" LENGTH) - 144 PER PACKAGE
1997	INV1107564	8	22.86	58064	SCHOOL NURSE SUPPLY INC	12515 WELCH ALLYN PROBE COVERS FOR SURETEMP 690/692 - 250 PER BOX
1997	INV1107564	9	2.20	58064	SCHOOL NURSE SUPPLY INC	15892 SENSI-WRAP SELF-ADHERENT BANDAGES - 3" X 5 YDS - DARK BLUE
1997	INV1107564	10	3.76	58064	SCHOOL NURSE SUPPLY INC	61130 3M STERI-STRIPS: 1/8" X 3" - 5 PER PACKAGE
1997	INV1107564	11	27.88	58064	SCHOOL NURSE SUPPLY INC	53526 DELUXE TOOTH NECKLACE - LARGE, 1" - 144 PER PACKAGE
1997	INV1107564	12	7.54	58064	SCHOOL NURSE SUPPLY INC	23419 ZIPPER CLOSURE BAGS: 6" X 8" - 2 MIL - 100 PER PACAKGE
1997	INV1107564	13	1.44	58064	SCHOOL NURSE SUPPLY INC	23222 SNS FACIAL TISSUES - 100 TISSUES PER BOX
Total for check number V234477			**110.65**			
Check Number: V234478						
1997	INV-24632	1	570.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CLEAR ACRYLIC MAIN PANEL 3/16" THICK CLEAR ACRYLIC PANEL OVER THE CHANGEABLE COPY LETTERING 90" W X 29.75" H CLEAR ONLY - NO GRAPHICS
1997	INV-24729	1	925.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24"X18" S/S YARD SIGN WITH STAKE COROPLAST WHITE 4MM WITH ECONOMY H-STAKE VINYL - INTERMEDIATE DIGITALLY PRINTED
1997	INV-24735	1	1,790.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10X8 RPL WALL GRAPHIC PACKAGE WITH ENDCAPS
1997	INV-24632	2	690.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	HEADER PANEL 3/16" THICK WHITE ACRYLIC HEADER PANEL 90" W X 19.25" TALL TRANSLUCENT CUT VINYL LETTERINGDIGITALLY PRINTED TRANSLUCENT VINYL WITH PREMIUM GLOSS LAMINATE (MASCOT)
1997	INV-24632	3	150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PAINT && SUPPLIES FOR MONUMENT INCLUDES PAINT, ROLLERS, BRUSHES, AND OTHER SUPPLIES NEEDED TO PAINT THE MONUMENT STRUCTURE
1997	INV-24632	4	150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CABINET STRUTS 2 $75.00 $75.00 $150.00 1 PAIR GAS CABINET STRUTS/LIFT SUPPORT
1997	INV-24632	5	975.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	IINSTALLATION
Total for check number V234478			**5,250.00**			
Check Number: V234479						
1997	6075437352	1	12.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402492|TRU RED Wire Mesh Desktop Shelf, Matte Black – Space-Saving Desk Riser for Monitors [amp] Office Accessories
1997	6076078627	1	23.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477413|Chenille Kraft Company Regular Stems, Classroom Pack, Assorted Colors, Craft Supplies, 12" x 4mm, 1,000 Stems/Pk (911201X)
1997	6076351004	1	105.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24702487|Azar Displays Three-Tier Letter Sized Brochure Holder, Top Loading, Clear Acrylic, 2/Pack (252378-2PK)
1997	6076638025	1	43.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1680287|Pick Me Up Provisions Starlight Mints Hard Candy, 80 oz, Individually Wrapped, Easy to Share
1997	6076757774	1	5.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples Index Cards, 3" x 5", Lined, White, 500 Pack – Ruled Cards for Studying, Notes [amp] Classroom Use

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V234479						
1997	6076757780	1	141.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BSN38592|Business Source 25"x30" Self-stick Easel Pads, 30 Sheets, Plain, 25" x 30", White Paper, Cardboard Cover, Self-stick, 4/Carton
1997	6076757784	1	180.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Clear Tape, 0.75" x 36 yds., 12 Rolls – Matte Finish Tape for Repairs, Labeling [amp] Office Use
1997	6077478727	1	28.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542|Staples School Grade 2-Pocket Folders, White, Letter-Size Durable Paper File Folders for Classroom [amp] Office Organization, 25/Box
1997	6077478728	1	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	069115|Expo Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 4/Pack (1871133)
1997	6077835579	1	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1550B52|Logitech MK270 Wireless Keyboard and Optical Mouse Combo, Rose (920-013270)
1997	6077835580	1	117.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24460045|Staples Plastic/Poly Mobile Utility Cart with Dual Wheel, Black (ST60714-CC)
1997	6077835583	1	5.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197|Staples Premium 1-Hole Punch, 5-Sheet Capacity – Metal Single-Hole Punch
1997	6078093171	1	-52.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24702487|Azar Displays Three-Tier Letter Sized Brochure Holder, Top Loading, Clear Acrylic, 2/Pack (252378-2PK)
1997	6078093172	1	225.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495996|Pacon Picture Story Chart Tablet, White, Ruled Short, 1-1/2" Ruled, 24" x 32", 25 Sheets Per Pack, 2 Packs (PACMMK07430-2)
1997	6078093173	1	60.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091639|Kleenex Ultra Soft Facial Tissues, 3-Ply, 60 Sheets/Box, 27 Boxes/Pack (54277)
1997	6078093174	1	43.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812754|Staples Heavy Duty Stitched Job Ticket Holder, 9" x 12", Clear, 25/Pack (17703)
1997	6075437352	2	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391561|Staples Poly 2-Pocket Slash Jackets, Letter Size, Durable Clear-Front Poly Folders – Assorted Colors, 5/Pack
1997	6076078627	2	114.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263305|JAM Paper 80 lb. Cardstock Paper, 8.5" x 11", Black, 250 Sheets/Ream (6293359B)
1997	6076638025	2	53.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444164|Keebler Zesta Saltine Crackers, 500 Packs/Box (KEE01008)
1997	6076757774	2	38.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525|Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1997	6076757780	2	50.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYO687506|Crayola Classpack Kid's Colored Pencils, Assorted Colors, 240/Pack (68-7506)
1997	6076757784	2	17.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747|Expo Whiteboard Care Cleaner, Blue (1752229)
1997	6077478727	2	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape with Refillable Dispenser, 0.5" x 7 yds., 1" Core, Clear, 3/Pack (3136)
1997	6077478728	2	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN2211318|EXPO Wet Erase Marker, Fine Tip, Assorted Colors, 4/Pack (2211318)
1997	6077835579	2	22.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24514372|Post-it Super Sticky Notes, 4" x 6", Supernova Neons Collection, Lined, 45 Sheets/Pad, 24 Pads/Pack (660-24SSMIA-CP)
1997	6077835583	2	5.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282509|Sharpie King Size Permanent Markers, Chisel Tip, Black, 4/Pack (15661)
1997	6078093174	2	24.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613240|Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, Black (90081)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V234479						
1997	6075437352	3	10.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815|Staples 1" 3-Ring View Binder, White (ST23735-CC)
1997	6076078627	3	72.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1985387|LUX 105 lb. Cardstock Paper, 12" x 12", Gold Metallic, 50 Sheets/Ream (1212-C-07-50)
1997	6076757774	3	15.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478935|Sharpie Super Permanent Marker, Fine Tip, Black, Dozen (33001)
1997	6076757780	3	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566931|Dawn Ultra Dish Soap Refill, Original Scent, 67 oz. (1880/14518)
1997	6076757784	3	293.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477231|Expo Dry Erase Markers, Fine Tip, Assorted Colors, 36/Pack (2138424)
1997	6077478727	3	12.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383534|Scotch Removable Double Sided Tape With Dispenser, 0.75" x 11.11 yds., Clear (667)
1997	6077478728	3	15.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASH78002|Ashley Chalk Design Mini Whiteboard Erasers, Lightweight, Comfortable Grip, Multicolor, 10/Pack
1997	6077835583	3	7.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878|Post-it Flags Value Pack, .47", Assorted Colors, 328 Flags/Pack (683-VAD1)
1997	6075437352	4	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402501|TRU RED Wire Mesh File Organizer, 7-Compartment, Matte Black – Vertical Desktop Sorter for Files, Folders [amp] Mail
1997	6076757774	4	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	170913|Crayola 12 Colors! Construction Paper, 12" x 9", Assorted Colors, 240/Carton (993200)
1997	6076757784	4	127.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356|Sharpie Permanent Markers, Fine Tip, Assorted, 24/Pack (75846)
1997	6077478728	4	5.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508432|Pentel R.S.V.P. Ballpoint Pens, Fine Point, Blue Ink, Dozen (BK90-C)
1997	6077835583	4	79.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Exact Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1997	6075437352	5	15.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402487|TRU RED Wire Mesh File Organizer, Matte Black – Vertical Desktop Sorter for Files, Folders [amp] Mail
1997	6076757774	5	62.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804|Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1997	6077478728	5	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716310|Power Gear 76139 25' Coiled Telephone Line Cord, Black
1997	6077478728	6	34.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538314|Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16", White/Yellow, 1,500 Labels/Pack (5966)
Total for check number V234479			**2,135.89**			
Check Number: V234480						
1997	694635	1	7,800.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ENVIRONMENT ANNUAL SUBSCRIPTION MEMBERSHIP- (21,001- 35000)
Total for check number V234480			**7,800.00**			
Check Number: V234481						
1997	30904169651026	1	36.74	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PAINT, SUPPLIES AND TOOLS FOR DISTRICT WIDE USE.
Total for check number V234481			**36.74**			
Check Number: V234482						
1997	2810833241	1	74.15	58320	UNIFIRST HOLDINGS, INC	CONTRACTED LAUNDRY SERVICES
Total for check number V234482			**74.15**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V234483						
1997	SI2687544	1	7.68	00003175	WEST MUSIC COMPANY, INC	400484 AMERICAN BIRD AUDOBON BIRD CALL; AUDOBON;W/ROSIN
Total for check number V234483			**7.68**			
Check Number: V53830						
1997	MLG AUG 2026	0	34.51	60733	STACY BURNETT BRIZENDINE	MLG AUG 12-31
1997	MLG SEPT 2026	0	34.51	60733	STACY BURNETT BRIZENDINE	MLG SEPT 1-21
Total for check number V53830			**69.02**			
Check Number: V53831						
1997	MLG SEP 26	0	231.28	82367	MARIA DAWN BUTLER	MLG 9-1-26 - 9- 30-26
Total for check number V53831			**231.28**			
Check Number: V53832						
1997	MLG AUGOCT 2026	0	110.49	85985	HEIDI CHRISTINE COX	MLG AUG 31- OCT 5
Total for check number V53832			**110.49**			
Check Number: V53833						
1997	RMB JULY 2026	1	116.00	79961	JANA JASICA CROUNSE	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53833			**116.00**			
Check Number: V53834						
1997	MLG SEP 26	0	31.61	81422	AMY MICHELLE DAVIS	MLG 9-4-26 - 9-28-26
Total for check number V53834			**31.61**			
Check Number: V53835						
1997	MLG SEP 26	0	230.55	81272	KATHERINE BRIDGET DAWSON	MLG 9-01-26 - 9-30-26
Total for check number V53835			**230.55**			
Check Number: V53836						
1997	MLG OCT 2026	0	25.01	67850	ALBERT A DUVALL	MLG OCT 6
Total for check number V53836			**25.01**			
Check Number: V53837						
8677	RMB OCT 26	1	34.95	63230	KATHLEEN CHRISTINA ECKERT	RULYYO HALLOWEEN TRICK OR TREAT GOODY GAGS GIFT BAGS, 8 DESIGN, 40 PCS HALLOWEEN TREAT BAGS PARTY FAVOR CANDY BAGS
8677	RMB OCT 26	2	2.90	63230	KATHLEEN CHRISTINA ECKERT	TAX
Total for check number V53837			**37.85**			
Check Number: V53838						
1997	MLG SEP 26	0	204.52	81414	HILARY PHILLIPS FINCH	MLG 9-1-26 - 9-30-26
Total for check number V53838			**204.52**			
Check Number: V53839						
1997	MLG SEP 26	0	275.14	81424	JODI LEE FRIEND	MLG 9-1-26 - 9-29-26

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V53839						
Total for check number V53839			**275.14**			
Check Number: V53840						
2407	MLG OCT 2026	0	35.48	82671	STEPHANIE GREVING	MLG OCT 7
Total for check number V53840			**35.48**			
Check Number: V53841						
1997	MLG SEP 26	0	96.21	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 9-1-26 - 9-30-26
Total for check number V53841			**96.21**			
Check Number: V53842						
1997	MLG MAY -SEPT 2026	0	109.98	42539	SHELLEY RENEE HAWKINS	MLG MAY 7- SEPT 14
Total for check number V53842			**109.98**			
Check Number: V53843						
1997	MLG JULOCT 26	0	208.66	79828	JOANNA WATERS HILDEBRAND	MLG 7-16-26-10-14-26
Total for check number V53843			**208.66**			
Check Number: V53844						
1997	MLG OCT 26	0	15.37	84561	NILS A HUBERT	MLG 10-20-26
Total for check number V53844			**15.37**			
Check Number: V53845						
1997	MLG SEP 26	0	54.01	68305	ANGELA JAN INGRAM	MLG 9-1-26 - 9-30-26
Total for check number V53845			**54.01**			
Check Number: V53846						
1997	MLG SEP 26	0	118.76	58334	JANET LE TRAUTMAN	MLG 9-1-26 - 9-30-26
Total for check number V53846			**118.76**			
Check Number: V53847						
1997	RMB OCT 2026	1	38.25	48885	JEANETTE VAQUERA	REIMBURSEMENT FOR OVERNIGHT USPS MAILING OF PAYMENT CHECK FOR PRINTING SERVICES FOR KISD BOND ADVERTISING
Total for check number V53847			**38.25**			
Check Number: V53848						
1997	MLG SEP 26	0	99.90	86222	KELLY SUZANNE KACZMARSKI	MLG 9-1-26 - 9-30-26
Total for check number V53848			**99.90**			
Check Number: V53849						
1997	MLG SEPT & OCT 2026	0	160.81	82185	JULIE ANN KERR	MLG 9/1-10/1
Total for check number V53849			**160.81**			
Check Number: V53850						
1997	MLG SEP 26	0	96.50	81595	KAREN CARVER LANDECK	MLG 9-1-26 - 9-30-26
Total for check number V53850			**96.50**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: V53851						
1997	RMB OCT 2026	1	45.00	00012958	ERIC C PERSYN	REIMBURSEMENT FOR PVC PIPE
Total for check number V53851			**45.00**			
Check Number: V53852						
1997	TRV AREA TENNIS OCT 2026	0	176.90	86327	KRISTOPHER B PRICE	TRV ABILENE OCT 8-9
Total for check number V53852			**176.90**			
Check Number: V53853						
1997	MLG SEP 26	0	32.63	86228	NAMRATHA RAMACHANDRA	MLG 9-14-26 - 9-29-26
Total for check number V53853			**32.63**			
Check Number: V53854						
1997	MLG SEP 26	0	82.22	51549	ROSA SOTO MORALES	MLG 9-1-26 - 9-25-26
Total for check number V53854			**82.22**			
Check Number: V53855						
1997	MLG SEP 26	0	231.78	53522	EDNA LAURA SCHROEDER	MLG 9-1-26 - 9-30-26
Total for check number V53855			**231.78**			
Check Number: V53856						
1997	MLG SEP 26	0	88.09	86126	CATHERINE BAILEY SENNETT	MLG 9-1-26 - 9-30-26
Total for check number V53856			**88.09**			
Check Number: V53857						
1997	RMB SEPT 2026	1	116.00	86298	NAZIA BLAIR TAPP	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53857			**116.00**			
Check Number: V53858						
1997	MLG SEP 26	0	73.23	80954	SARAH APPLEBY THOMPSON	MLG 9-3-26 - 9-28-26
Total for check number V53858			**73.23**			
Check Number: V53859						
1997	MLG SEP 26	0	58.00	79670	JODI WHITAKER	MLG 9-1-26 - 9-30-26
Total for check number V53859			**58.00**			
Check Number: V53860						
1997	RMB AUG 2026	1	116.00	86287	ZOE ELIZABETH WILLS	REIMBURSEMENT FOR ESL CERTIFICATION
Total for check number V53860			**116.00**			
Check Number: V53861						
1997	MLG SEP 26	0	139.85	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 9-1-26 - 9-28-26
Total for check number V53861			**139.85**			
Check Number: WT101028						
5117	T-10	0	138.63	56339	US BANK-CHARLOTTE	2020A US BK 268487100

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/28/2026						
Check Number: WT101028						
5117	T-10	0	411.37	56339	US BANK-CHARLOTTE	2020A US BK 268487000
Total for check number WT101028			**550.00**			
Check Date: 10/29/2026						
Check Number: 20271309						
7857	20271309		12,000.17	785	Flexible Spending Acct Claims	PE 10-27-26 CLAIMS NBS
Total for check number 20271309			**12,000.17**			
Check Number: 257311						
1997	15174	1	2,358.00	82838	ALL PRO TECHNOLOGY LLC	S-FA12111 EPSON SURECOLOR F2000/F2100 PRINT HEAD
1997	15174	2	235.00	82838	ALL PRO TECHNOLOGY LLC	SERVICE CHARGE FOR PLOTTER-HOURLY
Total for check number 257311			**2,593.00**			
Check Number: 257315						
1997	14PC-1KQQ-TXWD	0	-24.36	55725	AMAZON CAPITAL SERVICES, INC	27003755
1997	1P9Y-H7P9-4M99	0	-6.09	55725	AMAZON CAPITAL SERVICES, INC	27003755
4617	1HRC-MJGX-LKCF	0	-19.99	55725	AMAZON CAPITAL SERVICES, INC	27003147
4617	1KKM-VFVL-GJWM	0	-17.99	55725	AMAZON CAPITAL SERVICES, INC	27003147
4907	13FC-LMNF-Y16K	0	928.45	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1611-9NCL-YL9W	0	-17.49	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	19NL-TV4Q-RWCQ	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1CR6-MKH4-TTPP	0	128.97	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1CX6-Y7Y1-FF4K	0	-169.75	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1FLQ-J469-3NT3	0	-17.49	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1FRD-HV9W-YF1M	0	-9.98	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1G4Y-R9XP-MJXP	0	-42.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1G4Y-R9XP-MJYM	0	-42.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1G74-4NV3-9VM9	0	-20.90	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1G99-VR7K-WT16	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1HQQ-VPCW-WF1L	0	-9.98	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1HQQ-VPCW-WWTG	0	-9.98	55725	AMAZON CAPITAL SERVICES, INC	27000210

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: 257315						
4907	1MG1-FPHR-VM4D	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1MNJ-RWYL-1J1D	0	-9.98	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1N6Y-H97L-KYK9	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1N6Y-H97L-VPKV	0	-20.90	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1PJV-H1VN-X1VV	0	-9.98	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1QCC-MVVD-FK1F	0	-19.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1R9L-LM4K-9W4J	0	-189.95	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1RVH-9VH9-MT6M	0	-42.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1T4J-Y6CH-NH1W	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1T4J-Y6CH-NQP9	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1TT7-X3VF-PT46	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1TT7-X3VF-PV7X	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1VHX-6WMG-XWQK	0	-9.98	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1XJK-P1WC-49PK	0	-319.28	55725	AMAZON CAPITAL SERVICES, INC	27000210
4907	1Y4R-G4NN-DCFW	0	-20.90	55725	AMAZON CAPITAL SERVICES, INC	27000210
1997	11LX-GWX1-Q7G4	1	29.78	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for School, Office, Home, and Classroom, Black, 8-Pack
1997	16W3-YKH6-R1TJ	1	173.94	55725	AMAZON CAPITAL SERVICES, INC	B09FJN5R5C|PRINA Art Supplies 120 Colors Colored Pencils Set for Adults Coloring Books with Sketchbook, Professional Vibrant Artists Coloring Pencils for Drawing Sketching Blending Shading, Soft Core Oil Based
1997	16X1-GKL7-TJ66	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07125C6QX|Mobile Dry Erase Board [amp] Cork Board Magnetic Whiteboard on Wheels (Aluminium Frame) 36"x24" Portable White Boards with Rolling Stand for Classroom, Office, Home
1997	17MP-X7NW-PRYP	1	67.04	55725	AMAZON CAPITAL SERVICES, INC	B01FN3P116|Welch Allyn 02893-000 SurepTemp Oral Probe Well Kit - for Suretemp Thermometers 690 and 29
1997	196M-CKVL-7RXR	1	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0DXQ9P7LD|HEX BOTS Nano 6-Pack with 2 Flashing Nanos, Sensory Toys
1997	1DFF-PFYY-M63P	1	234.99	55725	AMAZON CAPITAL SERVICES, INC	B000CBR4KQ|Xyron Standard Laminate Refill for XM2500, Dual, 25" x 300', Refill Cartridge, Cold Lamination (DL403-300), Clear
1997	1DLN-YKPJ-976V	1	1,208.10	55725	AMAZON CAPITAL SERVICES, INC	B01KVCUEQG|ScreenBeam 960 Wireless Display Receiver for Screen Mirroring | Supports Windows/Android/Apple Devices, Miracast, Receiver Connects to Display via USB/HDMI Cable

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: 257315						
1997	1G3F-QJT9-XYMH	1	51.43	55725	AMAZON CAPITAL SERVICES, INC	B0H2YFYVG9|HOOBRO Bar Table with Charging Station, 2-Tier Pub Table with Wine Rack | Bar Height Table with 2-tier Design,
1997	1H3V-RQQV-H7Y7	1	51.08	55725	AMAZON CAPITAL SERVICES, INC	B001REYQZ8|Permatex 25219-4PK Fast Orange Pumice Lotion Hand Cleaner with Pump, Smoothening, 1 Gallon (Pack of 4)
1997	1HRD-1CKC-6FPC	1	89.95	55725	AMAZON CAPITAL SERVICES, INC	B002I4MV6C|STROOPS Roll-Out Ladder
1997	1JT4-WHRG-NFJ7	1	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0112OP7BY|8 Washable Window Markers for Cars, Auto Glass, Chalkboard - 15mm Jumbo
1997	1L4Q-JYNV-9KC7	1	25.58	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, Uncoated, 22" x 28", White, 50 Sheets
1997	1MKL-CNRT-KRYN	1	30.00	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand
1997	1Q1C-QPVD-JNVP	1	107.64	55725	AMAZON CAPITAL SERVICES, INC	B0CHVVFV91|Teling 12 Pack 10 x 12 Inch Clear Book Pouches, Clear Black
1997	1QTN-JQF9-WVPL	1	9.40	55725	AMAZON CAPITAL SERVICES, INC	B00KYXFSSM|Scotch 5" Soft Touch Pointed Tip Kids Scissors, 12 Count Teacher's Pack,Stainless Steel
1997	1VRW-7KP9-6NVR	1	5.59	55725	AMAZON CAPITAL SERVICES, INC	B000R32RPQ|Karo Light Corn Syrup for Baking and Candy Making, 16 fl oz
1997	1W1H-3TD3-3XNX	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMV4RH3M|YSAGi Leather Desk Protector, Office Mat, Large Mouse Mat, Non-Slip PU Leather Blotter, Laptop Desk, Waterproof Writing Pad for Office and Home (Dark Green, 31.5" x 15.8")
1997	1W7X-FXRX-4MGF	1	19.20	55725	AMAZON CAPITAL SERVICES, INC	B08HSJ5JDB|BioSwiss Head Massager, Handheld Scalp and Temple Tingler and Scratcher, Relaxing Hair and Head Stimulation Tool
1997	1X7J-RRWF-NTF6	1	31.32	55725	AMAZON CAPITAL SERVICES, INC	B0112OP7BY|8 Washable Window Markers for Cars, Auto Glass, Chalkboard - 15mm Jumbo
1997	1XCN-DP34-D19L	1	699.00	55725	AMAZON CAPITAL SERVICES, INC	B016APL7CS|Shure BLX14R/MX53 Rack-Mount Earset Audio System H9 Band (512542 MHz) BLX4R Receiver, BLX1 Bodypack [amp] MX153 Earset Mic, Up to 14 Hr Battery, 300 ft Range
1997	1XVM-CTMP-JQ4V	1	466.94	55725	AMAZON CAPITAL SERVICES, INC	B0CJG34D6P|JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White
1997	1YR1-4YQF-7CX6	1	176.70	55725	AMAZON CAPITAL SERVICES, INC	B0DPH8F73C|SUTIMSHE 500 Pcs of 3/4 inch Transparent 8 Color Clear Bingo Counting Chips Plastic Markers for Bingo Games, Math Counters,Classroom,Fun Family Game Night, Large Group Games
4617	1CWF-Q6DD-VQ7H	1	352.26	55725	AMAZON CAPITAL SERVICES, INC	B00TKM28OA|LL WT826 Women's Casual Flowy Draped Long Sleeve Batwing Dolman Top Soft [amp] Comfortable Loose Fit Pullover S Black
4617	1CWJ-CCWN-3KML	1	131.31	55725	AMAZON CAPITAL SERVICES, INC	B0B76BBVKX|Junkin 40 Pcs Hero Tie Dye Party Favors Slap Bracelets for Kids , 10 Styles | Hero Party Favors Bulk, Comic Snap Wristbands, Hero Theme Party Decor, for Classroom Prizes Birthday School Goody Bag Fillers

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4617	1DFF-PFYY-J7PN	1	335.94	55725	AMAZON CAPITAL SERVICES, INC	B0D9NL83L7|tiltil Black Wood Peel and Stick Wallpaper Wood Contact Paper 24" 393" | Self-Adhesive Wallpaper Removable Waterproof Wall Paper Vinyl for Countertop Furniture Kitchen Countertop Easy to Clean
4617	1HH7-CJYY-4VYR	1	391.40	55725	AMAZON CAPITAL SERVICES, INC	B00TKM28OA|LL WT826 Women's Casual Flowy Draped Long Sleeve Batwing Dolman Top Soft [amp] Comfortable Loose Fit Pullover S Black
4617	1JQT-CHC6-33PC	1	364.75	55725	AMAZON CAPITAL SERVICES, INC	B0FF9SDW6Q|Hrbtens Men Casual Turtleneck Slim Fit Basic Tops Lightweight Thin Pullover Sweater Long Sleeve Underwear Male Blouse T-Shirt Blue
4617	1K9N-XLD1-LTP7	1	27.66	55725	AMAZON CAPITAL SERVICES, INC	B07VPQGVBF|Amazon Basics 150-Pack AA Industrial Alkaline Batteries, 1.5 Volt, 5-10 Year Shelf Life, Long-Lasting Power
4617	1KQ6-XKV3-KLHG	1	136.99	55725	AMAZON CAPITAL SERVICES, INC	B00TKM28OA|LL WT826 Women's Casual Flowy Draped Long Sleeve Batwing Dolman Top Soft [amp] Comfortable Loose Fit Pullover S Black
4617	1LVW-LN1P-QPWL	1	2.88	55725	AMAZON CAPITAL SERVICES, INC	B0007RRNE2|LA Looks Styling Hair Gel - Extreme Sport - 20 Oz - Hold for High Performance Activity
4617	1P4P-9L74-1J6H	1	39.84	55725	AMAZON CAPITAL SERVICES, INC	B00819SSGK|Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 8 lb.
4617	1Q3C-46NR-DMP4	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B000IJFMC4|Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor | 47.25 x 50, Rock Wall, 1 Roll
4617	1QWL-CLKN-PDFX	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08HM378Y6|FREETOO Back Braces for Lower Back Pain Relief with 6 Stays, Breathable Back Support Belt for Men/Women for work , Anti-skid lumbar support belt with 16-hole Mesh for sciatica(M)
4617	1TDL-FGRV-WTNT	1	391.40	55725	AMAZON CAPITAL SERVICES, INC	B00TKM28OA|LL WT826 Women's Casual Flowy Draped Long Sleeve Batwing Dolman Top Soft [amp] Comfortable Loose Fit Pullover S Black
4617	1VRW-7KP9-94XY	1	65.99	55725	AMAZON CAPITAL SERVICES, INC	0323673481|Introduction to Physical Therapy
4617	1Y3F-VQFG-NTHC	1	19.60	55725	AMAZON CAPITAL SERVICES, INC	B009SE4UX2|Kirkland Signature Baby Wipes, Ultra-Soft, Unscented, 100 Count Wipes
1997	11LX-GWX1-Q7G4	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B089Q8CY1V|Clear Outlet Covers (32 Pack) Value Pack Baby Safety Outlet Plug Covers Durable [amp] Steady Child Proof Your Outlets Easily
1997	16FM-PJ3P-J314	2	29.75	55725	AMAZON CAPITAL SERVICES, INC	B07S4D8QQ8|Simple Green All-Purpose Cleaner Spray and Refill, Green, 3 Piece Set, Original, 1 Count
1997	16W3-YKH6-R1TJ	2	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0CZJ1YBJW|Jumlys 432 Count Colored Pencils Bulk, 36 Pack Coloring Pencils for Kids
1997	1L4Q-JYNV-9KC7	2	21.33	55725	AMAZON CAPITAL SERVICES, INC	B01DN8TPG0|Amazon Basics Fine Tip Permanent Markers for Writing, Drawing, Quick Drying, Office, School, and Home Use, Black, 12 Pack
1997	1MKL-CNRT-KRYN	2	562.32	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies

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1997	1PYC-DDJG-17F6	2	19.80	55725	AMAZON CAPITAL SERVICES, INC	B0836F7DKK|Garden Round Inflatable Baby Swimming Pool, Portable Inflatable Child/Children Little Pump Pool,Kiddie Paddling Pool Indoor[amp]Outdoor Toddler Water Game Play Center for Kids/Girl/Boy
1997	1QTN-JQF9-WVPL	2	13.32	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZTJSZV|Sooez32Pack Plastic Envelopes File Folders, Plastic Folders with Closure | Safe Closure, Colored Folder for Documents Organizer Letter/A4 Size,Clear Folder for Office School Supplies Storage, 8 Colors
1997	1VRW-7KP9-6NVR	2	5.28	55725	AMAZON CAPITAL SERVICES, INC	B0036QO8M6|Reynolds Kitchens Cut-Rite Wax Paper Roll, Built-In Cutter, 1pk, 75sq ft
1997	1W1H-3TD3-3XNX	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0FG3FWVYJ|CATIGA 12 Digit Thermal Printing Calculator with Tape Print Out, Ink-Free Adding Machine, 5X Faster Quite at 8.0 LPS, Extra Large Fluorescent Display, Tax Calculation with Clock and Calendar, SP-2401
1997	1W7X-FXRX-4MGF	2	34.67	55725	AMAZON CAPITAL SERVICES, INC	B0B2DHTXLZ|ZHBWOW-10 Pack Liquid Motion Bubblers for Sensory Play, Fidget Toys for Kids and Adults, Easter Basket Fillers, Desk Decor, Cool Stocking Stuffers
1997	1X7J-RRWF-NTF6	2	50.59	55725	AMAZON CAPITAL SERVICES, INC	B0BX9KV8FV|Lysol Disinfectant Spray, Sanitizing Spray, for Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 4, 8 Count
1997	1XCN-DP34-D19L	2	103.42	55725	AMAZON CAPITAL SERVICES, INC	B0CT3VRJ5L|blafili B3 Professional XLR Bluetooth 5.1 Audio Receiver, LDAC [amp] aptX HD
1997	1YR1-4YQF-7CX6	2	479.70	55725	AMAZON CAPITAL SERVICES, INC	B0GZWKWVK7|4 Pack Acrylic Donation Box with Lock and Sign Holder, Clear Ballot Suggestion Boxes with Slot, Raffle Box Tips Jar for Fundraising, Donation, Bar, School Voting, Size 6.2'' x 4.6'' x 4.0'', Clear
4617	1DFF-PFYY-J7PN	2	86.22	55725	AMAZON CAPITAL SERVICES, INC	B0GDXS7WQQ|FLFK Gothic Wallpaper Peel and Stick Vintage Red Contact Paper 16" x 384" | Dark Red Vinyl Waterproof Renter Friendly Contact Paper for Living Room Bedroom Kitchen Office Apartment Accent Wall Decor
4617	1H4N-CLDH-RDTD	2	154.10	55725	AMAZON CAPITAL SERVICES, INC	B00TKM2AMU|LL WT826 Women's Casual Flowy Draped Long Sleeve Batwing Dolman Top Soft [amp] Comfortable Loose Fit Pullover M Black
4617	1JQT-CHC6-33PC	2	189.67	55725	AMAZON CAPITAL SERVICES, INC	B0FF9V57KB|Hrbtens Men Casual Turtleneck Slim Fit Basic Tops Lightweight Thin Pullover Sweater Long Sleeve Underwear Male Blouse T-Shirt Blue
4617	1K9N-XLD1-LTP7	2	193.92	55725	AMAZON CAPITAL SERVICES, INC	B0CYZHS6W5|Famiware Venus Plates and Bowls Sets, 12pcs Stoneware Dinnerware Set for 4 | Ceramic Chip-Resistant Dishes, Speckled [amp] Rimmed Design, Microwave [amp] Dishwasher Safe, Modern Minimalist Style, Matte Black
4617	1LVW-LN1P-QPWL	2	3.28	55725	AMAZON CAPITAL SERVICES, INC	B009LJF3FI|Rave 4X Mega Long-Lasting Firm Hold Scented Hair Spray for Heat Protection, Volume and Shine - ClimaShield for Extra Humidity [amp] Minimizes Frizz
4617	1P4P-9L74-1J6H	2	59.48	55725	AMAZON CAPITAL SERVICES, INC	B01CDBBB92|Franklins Gourmet Popcorn Butter Flavored Coconut Oil - 30 oz- Zero Trans Fat - Vegan [amp] Gluten Free Movie Theater Popcorn Butter Oil
4617	1Q3C-46NR-DMP4	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR9DYDY|Rich Boxer Vintage Handheld Mirror Embossed Flower Hand Held Mirror | Makeup Mirror Vanity Mirror Decorative Cute Hand Mirror (Bronze)

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4617	1VRW-7KP9-94XY	2	109.96	55725	AMAZON CAPITAL SERVICES, INC	1264991789|Loose Leaf for Organizational Behavior: Emerging Knowledge. Global Reality
4617	1Y3F-VQFG-NTHC	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0CPKHS44K|Darice 500 Pcs Popsicle Sticks for Crafts, 6" Natural Color Wooden Craft and Waxing Sticks - Classroom Supplies, STEM DIY Art, Ages 3+
1997	11LX-GWX1-Q7G4	3	41.95	55725	AMAZON CAPITAL SERVICES, INC	B0BGNCY4B3|50 Pack White Pennant Small Mini Flags On Sticks,Hand Held Solid White Pennant DIY Graffiti Flag,Party Events Celebration,School,Grand Opening,Sports Clubs,Flower Pot
1997	16GN-GDRK-7GKP	3	22.08	55725	AMAZON CAPITAL SERVICES, INC	B0G87CST6Q|PILOT Tri-Color Ballpoint Pen FriXion Synergy 3 0.4mm Black Erasable Ballpoint Pen LTFS314B
1997	16W3-YKH6-R1TJ	3	56.40	55725	AMAZON CAPITAL SERVICES, INC	B0G7NKPKCZ|ARTISTRO 36 Multicolor Dual-Tip Acrylic Paint Marker Pens for Drawing
1997	1JT4-WHRG-NFJ7	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0C5HX11C7|Cionyce SM58 Microphone Head Replacement, Standard Size, 4 Pack
1997	1L4Q-JYNV-9KC7	3	13.21	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks for Classroom Supplies and Craft Projects, Dries Clear, 0.24-oz Stick, 60-Pack
1997	1PYC-DDJG-17F6	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DXKJ3GFK|100 Pcs Mini Resin Turtles Glow in the Dark Tiny Sea Turtle Animals Figures
1997	1QTN-JQF9-WVPL	3	77.37	55725	AMAZON CAPITAL SERVICES, INC	B0C8N6GWVX|AFMAT PSX5 Electric Pencil Sharpener for Classroom, Automatic Pencil Sharpener for Kids [amp] Colored Pencils, 7-11.5mm Jumbo, 3 Sharpness Settings,Rechargeable Cordless Robot Sharpener for Teacher Artist
1997	1R1V-PJM7-MM91	3	178.78	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils Bulk, 320 Count, Pre-sharpened
1997	1VRW-7KP9-6NVR	3	19.30	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count, 1.5 Volt, Reliable Performance, 10-Year Shelf Life, Emergency Storage
1997	1W7X-FXRX-4MGF	3	50.50	55725	AMAZON CAPITAL SERVICES, INC	B0C4F48VFM|12 Pack Terry Cloth Chewy Necklace Sensory, Twist Style, Vivid Color
1997	1YFY-HPG4-HFFC	3	31.34	55725	AMAZON CAPITAL SERVICES, INC	B0CY29GJGN|12 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided Clear Sign Holder Plastic Stands for Display, T Shape Acrylic Table Sign Stands for Office Store Restaurants Wedding Party Decoration
4617	1K9N-XLD1-LTP7	3	34.96	55725	AMAZON CAPITAL SERVICES, INC	B0F8HQK6GJ|24-Pack Flameless Taper Candles, 9.25 Inch Battery Operated LED Candlesticks with Remote [amp] Timer - Realistic Flickering Flame, Warm Ivory, Safe Smokeless for Wedding Christmas Church Party Home Decor
4617	1LVW-LN1P-QPWL	3	13.68	55725	AMAZON CAPITAL SERVICES, INC	B07DQBY5MY|Spike Tape Set - 1/2 in x 36 ft Neon Gaffer Tape, 5 Bright Colors | Dry Erase [amp] Stage Floor Marking | Non-Reflective Pinstripe Tape for Hula Hoops, Theater Stage, Crafts [amp] Events
4617	1P4P-9L74-1J6H	3	37.96	55725	AMAZON CAPITAL SERVICES, INC	B084HL8SVK|Snappy Butter Popcorn Seasoning, 19 oz, Movie Theater-Style Buttery Salt Blend
4617	1Q3C-46NR-DMP4	3	14.75	55725	AMAZON CAPITAL SERVICES, INC	B0BN4KBC48|EVEREADY LED Flashlight, Survival Gear and Camping Essentials, 8-Pack | Bulk flashlights for home use, flashlights for emergencies and outages, non-slip grip, AA batteries Included, yellow/blue

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4617	1VRW-7KP9-94XY	3	239.92	55725	AMAZON CAPITAL SERVICES, INC	1619609746|The Nursing Assistant SOFTCOVER: Essentials of Holistic Care
4617	1Y3F-VQFG-NTHC	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0FVSPJLJB|TUXIYA 300 Sheets Black Cardstock Paper,8.5" X 11" Card Stock 180 GSM/65 LB | Cardstock Printer Paper Construction Paper Black Card Stock for Art, Invitations, DIY Cards, Watercolor [amp] Craft Projects
1997	11LX-GWX1-Q7G4	4	56.76	55725	AMAZON CAPITAL SERVICES, INC	B0BH9DDCX7|Amazon Basics Sticky Easel Pads for Presentations, Whiteboard-Compatible, 25 x 30 Inch, Rectangular, White, 4-Pack
1997	16W3-YKH6-R1TJ	4	196.14	55725	AMAZON CAPITAL SERVICES, INC	B0HC9SJXZN|VBESTARTLY 120 Colors Alcohol Markers with Base, Permanent Dual Tip Art Markers for Adults Anime Coloring Sketch Illustrations Pefect for Gift
1997	1JT4-WHRG-NFJ7	4	31.32	55725	AMAZON CAPITAL SERVICES, INC	B0CFJYNXKK|Cra-Z-Art Happy Birthday Pencils Classpack 250 Count Featuring 10 Unique Designs - Teacher Reward Pencils, Birthday Party
1997	1L4Q-JYNV-9KC7	4	20.47	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT|Sharpie 24390235 Permanent Marker Ultra Fine Tip Black Ink 36/Box (2082960)
1997	1MKL-CNRT-KRYN	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08DR3647Y|Zonon 4 Pcs 5" x 3" Dry Erase Eraser, Gray, Blue and Pink
1997	1PYC-DDJG-17F6	4	7.79	55725	AMAZON CAPITAL SERVICES, INC	B0FFZ3P82Y|Wercokt 1000PCS Smile Glitter Stickers
1997	1VRW-7KP9-6NVR	4	7.53	55725	AMAZON CAPITAL SERVICES, INC	B0C7Q1FGHM|MaxGear Dry Erase Erasers, 24 Pack Magnetic Whiteboard Erasers, 6 Colors
1997	1W7X-FXRX-4MGF	4	28.21	55725	AMAZON CAPITAL SERVICES, INC	B0C9DJP7MX|Chew Necklaces for Sensory Kids, 6 Pack Terry Cloth Chewy Necklace Sensory
1997	1Y3F-VQFG-NTHC	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0G6586VZT|EooCoo Massage Ergonomic Mouse Pad with Dual-Slope Design Wrist Rest | Carpal Tunnel Relief, Memory Foam Wrist Rest, Non-Slip
4617	1K9N-XLD1-LTP7	4	24.97	55725	AMAZON CAPITAL SERVICES, INC	B0FPQ814QG|UMEIED 12 Pack 7.2oz Wine Glasses, Small Stemware for Red Wine, Port, Sherry, Dessert Wine, Crystal Clear Classic Glass Goblets Elegant Glassware for Restaurants, Bars, Home Use
4617	1LVW-LN1P-QPWL	4	8.09	55725	AMAZON CAPITAL SERVICES, INC	B0BDLYVB4N|300pcs Disposable Makeup Tool Kit,Brow brush/Mascara brush/Lip Applicators/Eyeshadow applicators/Eye liner brush,JASSINS Makeup Disposable Accessories With Organizer Box
4617	1P4P-9L74-1J6H	4	84.63	55725	AMAZON CAPITAL SERVICES, INC	B08YNRZQ6Q|Amish Country Popcorn Butter Flavored Canola Popping Oil, 1 Gallon
4617	1Q3C-46NR-DMP4	4	36.59	55725	AMAZON CAPITAL SERVICES, INC	B0CGDHFPD2|Suzile 36 Set Vintage Handheld Mirror Mini Rose Compact Mirror,Gold | with Thank You Tags, Quinceanera Party Favors, Princess Party Supplies, for Wedding Bachelorette Souvenir Guests Gift
4617	1VRW-7KP9-94XY	4	277.28	55725	AMAZON CAPITAL SERVICES, INC	1649253214|Introduction to Medical Terminology
1997	11LX-GWX1-Q7G4	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNF3BDSW|Legal Pads 5x8 Inch Writing Pads for Office Note Pads 5x8 for Work, 6 Pack
1997	1DND-CGTG-FCPY	5	5.98	55725	AMAZON CAPITAL SERVICES, INC	B08XQNJW5M|HOPELF 50PCS Bamboo Dowel Rods - 1/4 x 12 Inch, Assorted Hardwood Sticks for Crafts, Cake Dowels [amp] DIY Projects

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1997	1JT4-WHRG-NFJ7	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0D7Q45XTP|Window Chalk Markers for Glass Washable, 10 Colors Jumbo Liquid Chalk Marker with 10mm 3 in 1 Nib Thick Wide Tips,
1997	1MKL-CNRT-KRYN	5	77.86	55725	AMAZON CAPITAL SERVICES, INC	B09V14B88M|Pocket Calculator, 4 Function Calculators (Black,Set of 30)
1997	1PYC-DDJG-17F6	5	21.84	55725	AMAZON CAPITAL SERVICES, INC	B0GHXT6ZVD|Granny Pants Yard Game, Outdoor Party Game for Adults, 2 Pcs Granny Pants
1997	1VRW-7KP9-6NVR	5	53.60	55725	AMAZON CAPITAL SERVICES, INC	B0CLFQLKBJ|Demo DNA Nucleotides
1997	1W7X-FXRX-4MGF	5	37.03	55725	AMAZON CAPITAL SERVICES, INC	B0CZJ59MMN|FRCOLOR Head Massager 8 Fingers Multi-Function Head Gua Sha Tool Scalp Massaging Tool for Body Relaxing Blue
4617	1K9N-XLD1-LTP7	5	24.28	55725	AMAZON CAPITAL SERVICES, INC	B0GZNJKTV1|Waipfaru Halloween Garland, 5.5Ft Black Rose Flower Garland for Mantle | Floral Vines for Party Table Runner Centerpieces Backdrop Decor
4617	1LVW-LN1P-QPWL	5	25.19	55725	AMAZON CAPITAL SERVICES, INC	B0BHN8CJPT|Professional Makeup Kit for Women Full Kit with Mirror 58 Colors All in One Make up Gift Set for Girls Included Eyeshadow,Compact Powder,Blusher,Lipstick,Eyebrow Pencil,Gitter Gel,Eyeliner,Mascara (N)
4617	1Q3C-46NR-DMP4	5	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGDHYJD7|Suzile 36 Set Vintage Handheld Mirror Mini Rose Compact Mirror,Rose Gold | with Thank You Tags, Quinceanera Party Favors, Princess Party Supplies, for Wedding Bachelorette Souvenir Guests Gift
4617	1VRW-7KP9-94XY	5	157.71	55725	AMAZON CAPITAL SERVICES, INC	1719650675|Taber's Cyclopedic Medical Dictionary
4617	1Y3F-VQFG-NTHC	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0GSDWVFPH|400 PCS Pipe Cleaners Bulk, 20 Colors Chenille Stems Pipe Cleaners Craft | Pipe Cleaners for Crafts, Flowers, Art Projects, DIY Room Decor, Christmas Decorations
1997	11LX-GWX1-Q7G4	6	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0C3L648VW|Stenffy Kitchen Apron, Work Apron, Canvas Apron, Khaki
1997	1L4Q-JYNV-9KC7	6	19.51	55725	AMAZON CAPITAL SERVICES, INC	B0C448JY95|Red Heart Craft Kit, Yarn for Crocheting and Knitting
1997	1MKL-CNRT-KRYN	6	37.96	55725	AMAZON CAPITAL SERVICES, INC	B0B2L63G2W|TOMMYHOME Plastic Two-Color Counter,Red/Yellow Two Side 1000 PCS,Counting Manipulatvies, Math Counters for Kids, Counting Chips
1997	1PYC-DDJG-17F6	6	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0GSFT36M8|HOPZY 24 Pcs Kickballs Dodgeballs 4 Inches Soft Acrylic Yarn Dodgeballs Playground Balls Large Hand Ball Physical Education Equipment for Kids Adults Handball Outdoor Game Indoor Play, 6 Colors
1997	1VRW-7KP9-6NVR	6	28.48	55725	AMAZON CAPITAL SERVICES, INC	B0CPSDYBFZ|AFMAT PSX5RB Electric Pencil Sharpener for Colored Pencils 7-11.5mm, Fully Automatic Robot Pencil Sharpener, Auto in [amp] Out, Rechargeable Hands-Free for Classroom/Home/Office, Battery Operated, Gray
1997	1W7X-FXRX-4MGF	6	13.85	55725	AMAZON CAPITAL SERVICES, INC	B0FBRHZWN6|Inoostar Scalp Massager [amp] Gua Sha Tool Set - Manual Head Massager, Massage Comb for Relaxation [amp] Stress Relief (Grey [amp] Brown)

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4617	1K9N-XLD1-LTP7	6	84.52	55725	AMAZON CAPITAL SERVICES, INC	B0H35KZ9PG|30 Pcs Matte Black Vintage Metal Taper Candle Holders, Candlestick Set | Candle Stands with Different Heights for Wedding Table Centerpieces, Dining, Mantel, Halloween and Christmas Party Decor
4617	1Q3C-46NR-DMP4	6	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0CGDJDZ4F|Suzile 36 Set Vintage Handheld Mirror Mini Rose Compact Mirror,Silver | with Thank You Tags, Quinceanera Party Favors, Princess Party Supplies, for Wedding Bachelorette Souvenir Guests Gift
4617	1VRW-7KP9-94XY	6	179.99	55725	AMAZON CAPITAL SERVICES, INC	1975171330|Rosdahl's Textbook of Basic Nursing
1997	11LX-GWX1-Q7G4	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0CC7TBXS8|Yellow Note Pads 5x8 Small Legal Pads College Ruled Notepad 5x8, 6 Pack
1997	1L4Q-JYNV-9KC7	7	29.40	55725	AMAZON CAPITAL SERVICES, INC	B0CRXX2NGJ|Lazybug studio Masking Tape 1 inch Wide, 24 Pack White Masking Tape, 1 inch x 55 Yards x 24 Rolls, 1320 Yards in Total
1997	1MKL-CNRT-KRYN	7	75.24	55725	AMAZON CAPITAL SERVICES, INC	B0BC17M87Y|Sabary 8 Pack Graph Paper Sticky Notes Bulk Grid Pad Paper,1 Style,White
1997	1PYC-DDJG-17F6	7	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0GZNJPYKB|1080Pcs Reward Stickers for Teachers, 1 in Self-Adhesive Motivational Stickers Bulk, Colorful and Fun Inspirational Stickers
1997	1VRW-7KP9-6NVR	7	28.78	55725	AMAZON CAPITAL SERVICES, INC	B0DXT6DNV2|Magnetic Chromosome Change Display Model Set, Chromosome Changes Meiosis Model Component Biology Teaching Instrument, Biology Teaching Model.
4617	1K9N-XLD1-LTP7	7	64.11	55725	AMAZON CAPITAL SERVICES, INC	B0H6ZY1Z72|Spinning Whiskey Glasses Set of 4, 9.5 oz Rotating Bases, Crystal Glassware | 2 Diamond [amp] 2 Grid Patterns, 4 Ice Ball Molds, Gift Box for Old Fashioned, Bourbon, Scotch, Cocktails [amp] Whiskey Lovers
4617	1Q3C-46NR-DMP4	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0DP2FFLKQ|5 Pcs Blue Hair Bows for Women, Silky Satin Large Hair Clips for Girls, Long Tail Hair Ribbon Accessories
4617	1VRW-7KP9-94XY	7	27.26	55725	AMAZON CAPITAL SERVICES, INC	3903386030|Solve It!: The Mindset and Tools of Smart Problem Solvers
1997	11LX-GWX1-Q7G4	8	82.76	55725	AMAZON CAPITAL SERVICES, INC	B0DCJ5MF6G|Comix Mini Sticky Easel Pad, 15 x 18 In Flip Chart, 30 Sheets/Pad, 12 Pads
1997	1L4Q-JYNV-9KC7	8	4.89	55725	AMAZON CAPITAL SERVICES, INC	B0DR9GXPST|Bates- Duct Tape Heavy Duty, 2 Inch x 90 ft, Silver, Waterproof Tape for Outdoor Use, Easy Tear, Weather Resistant
1997	1VRW-7KP9-6NVR	8	84.32	55725	AMAZON CAPITAL SERVICES, INC	B0FSX76CJR|12 Pack Small Calculator Bulk: 8 Digit Solar Battery Dual Power, Multicolor
4617	1Q3C-46NR-DMP4	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0FH51T8NK|CWB[amp]ADB Steampunk Goggles, Vintage Bronze Costume Accessory, Dark Lens Cosplay Eyewear
1997	11LX-GWX1-Q7G4	9	72.20	55725	AMAZON CAPITAL SERVICES, INC	B0DNQ3MZQM|Amazon Basics Low-Odor Dry Erase Whiteboard Markers, Chisel Tip, Quick-Dry, Black, 36-Pack
1997	1L4Q-JYNV-9KC7	9	10.97	55725	AMAZON CAPITAL SERVICES, INC	B0FPNCNYN7|Amazon Basics 9" Uncoated White Paper Plates, Microwave Safe, 100 Count

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: 257315						
4617	1Q3C-46NR-DMP4	9	22.98	55725	AMAZON CAPITAL SERVICES, INC	B0FWZPM8NV|CHOSIAROSE Forever Preserved Roses - Forever Red Rose in Acrylic Dome, Preserved Flowers for Delivery Gifts for Mom Grandma Wife Anniversary Birthday Flowers Gifts for Women Her Girlfriend Valentines
1997	1L4Q-JYNV-9KC7	10	29.38	55725	AMAZON CAPITAL SERVICES, INC	B0G7NKPKCZ|ARTISTRO 36 Multicolor Dual-Tip Acrylic Paint Marker Pens for Drawing
4617	1Q3C-46NR-DMP4	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0GC3CBQQF|Potchen 16 Beauty Princess Straws Bulk Rose Beauty Princess Party Supplies | Reusable Colorful Spiral Drinking Straws, Colorful Beauty Princess Party Favors for Birthday Wedding Engagement
Total for check number 257315			**11,434.69**			
Check Number: 257316						
1997	287348388461X10232026	1	335.36	56055	AT&T MOBILITY, LLC	OPEN PO - AT&T WIRELESS SERVICE
Total for check number 257316			**335.36**			
Check Number: 257317						
1997	TMI OCT 2026	1	315.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT
Total for check number 257317			**315.00**			
Check Number: 257318						
1997	A342648	0	150.00	57784	STANLEY BALDYS III	TCHS VBALL 10/13
1997	A350480	0	130.00	57784	STANLEY BALDYS III	FRHS VBALL 10/20
Total for check number 257318			**280.00**			
Check Number: 257319						
1997	A342670	0	130.00	86253	STEPHANIE COX	TCHS VBALL 10/13
Total for check number 257319			**130.00**			
Check Number: 257320						
1997	A342655	0	130.00	72006	RICHARD ENDELL	CHS VBALL 10/19
Total for check number 257320			**130.00**			
Check Number: 257321						
1997	9-512-72105	1	24.52	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR OVERNIGHT DELIVERY SERVICES
Total for check number 257321			**24.52**			
Check Number: 257322						
1997	KHS MAR 27	1	350.00	00020667	FLOWER MOUND HIGH SCHOOL	ENTRY FEE
Total for check number 257322			**350.00**			
Check Number: 257323						
1997	KISD OCT 19- NOV 18	1	143.66	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PO FOR MONTHLY PHONE SERVICE DISTRICT WIDE
Total for check number 257323			**143.66**			
Check Number: 257324						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: 257324						
4617	TCHS SEPT 26	0	36.00	79052	JUAN MANUEL GALDAMEZ	FINE ARTS SCHOLARSHIP
Total for check number 257324			**36.00**			
Check Number: 257325						
4617	TCHS SEPT 26	0	48.00	86318	LUCINDA GATESMAN	FINE ARTS SCHOLARSHIP
Total for check number 257325			**48.00**			
Check Number: 257326						
1997	IN547220	1	139.90	00001477	THE PROPHET CORPORATION	59 586 GOPHER RAINBOW RUBBER OTTER SET OF 6
1997	IN547220	2	89.90	00001477	THE PROPHET CORPORATION	56 097 NOWNET 4 WAY CONE NET
1997	IN547220	3	54.95	00001477	THE PROPHET CORPORATION	56 099 RAINBOW NOWNETS CONE NET SET OF 6
Total for check number 257326			**284.75**			
Check Number: 257327						
4617	FRHS JAN 27	1	375.00	71587	GRAPEVINE HIGH SCHOOL CHEER BOOSTER	REGISTRATION FOR THE 2027 MUSTANG INVITATIONAL GAME DAY SPIRIT COMPETITION
Total for check number 257327			**375.00**			
Check Number: 257328						
1997	KHS OCT 26	1	1,200.00	85197	JOE HOBBS	MARCHING PERCUSSION CLINICIAN
Total for check number 257328			**1,200.00**			
Check Number: 257329						
1997	2972366	1	227.26	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500***
Total for check number 257329			**227.26**			
Check Number: 257330						
1997	A350459	0	150.00	78168	TRACY RUE HOWARD	FRHS VBALL 10/13
Total for check number 257330			**150.00**			
Check Number: 257331						
1997	INV1742023	1	128.02	62236	IMAGENET CONSULTING LLC	INVOICE INV1742023; HP 55J CONTRACT BLACK TONER HIGH YIELD; EQUIPMENT-8410F; SERIAL NUMBER VNB3Y25494; MODEL-CE528A; LOCATION ROOM 223 PREP
1997	INV1755347	1	127.76	62236	IMAGENET CONSULTING LLC	CE2553C - HP 553 CONTRACT BALCK TONER
1997	INV1768649	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC & XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 257331			**5,430.78**			
Check Number: 257332						
1997	KHS MAR 27	1	350.00	52066	HEB ISD LD BELL HIGH SCHOOL	ENTRY FEE
Total for check number 257332			**350.00**			
Check Number: 257333						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: 257333						
1997	A350629	0	150.00	81456	KEENAN MAYNOR	TCHS FBALL 10/7
Total for check number 257333			**150.00**			
Check Number: 257334						
1997	A342647	0	150.00	59729	MICHAEL MCQUISTON	TCHS VBALL 10/13
Total for check number 257334			**150.00**			
Check Number: 257335						
1997	110326A	1	500.00	48288	BRIAN MERRILL	PD PRESENTATION FOR KISD FINE ARTS TEACHERS
Total for check number 257335			**500.00**			
Check Number: 257336						
1997	110326B	1	500.00	73007	MEGAN ANNE NEBEKER JACOBSEN	PD PRESENTATION FOR KISD ART TEACHERS
Total for check number 257336			**500.00**			
Check Number: 257337						
1997	265349	1	92.50	68885	NORTHWEST ENGRAVERS, LLC	1.5 X 3 UV PRINTED NAMETAG/SILVER/MAGNET BACKING/SCHOOL DISCOUNT INCLUDED/ FREE SHIPPING (5 OR MORE TAGES/ BEAR CREEK BRAVES
Total for check number 257337			**92.50**			
Check Number: 257338						
1997	INV420823	1	1,195.38	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR ODM-2026 FOOTBALL SEASON
Total for check number 257338			**1,195.38**			
Check Number: 257339						
1997	INV143399	1	30.00	78234	QM QUALITY MATTERS INC	620-2025 K-12 RUBRIC WORKBOOK 6TH EDITION
1997	INV143399	2	13.95	78234	QM QUALITY MATTERS INC	SHIPPING
Total for check number 257339			**43.95**			
Check Number: 257340						
4617	A336411	0	260.00	86348	JOSE RIVERA	TCHS HC PARADE 10/19
Total for check number 257340			**260.00**			
Check Number: 257341						
1997	A350463	0	150.00	45977	JON GREGORY RUSK	FRHS VBALL 10/13
Total for check number 257341			**150.00**			
Check Number: 257342						
1997	003250	1	492.99	69230	SAM'S EAST, INC.	ITEMS INCLUDING BUT NOT LIMITED TO: CHIPS, CANDY, SODA
1997	003294	1	492.04	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PASTERIES, SNACK ITEMS, FRUIT, CANDY, DRINKS, ETC.
1997	003365	1	39.65	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD HMS STUDENT INSTRUCTION
1997	003366	1	39.65	69230	SAM'S EAST, INC.	SUPLLIES FOR KISD VRMS FOR STUDENT INSTRUCTION

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: 257342						
1997	003612	1	109.17	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD CHS STUDENT INSTRUCTION
4617	003411	1	294.96	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS TO INCLUDE, BUT NOT LIMITED TO, GRANOLA BARS, CHIPS, CRACKERS, COKE PRODUCTS
4617	003473	1	20.98	69230	SAM'S EAST, INC.	PLASTIC SACKS FOR COUNSELORS TO USE WHEN GIVING STUDENTS MULTIPLE INCENTIVES
8657	003027	1	140.14	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, CHIPS, COOKIES, GRANOLA BARS, GUM, ETC.
Total for check number 257342			**1,629.58**			
Check Number: 257343						
1997	A350460	0	135.00	41108	SCOTT SMEBY	FRHS VBALL 10/13
Total for check number 257343			**135.00**			
Check Number: 257344						
8657	74302	1	120.00	46633	WILL-ED, INC	ITEM #030-0025: FANS, BOX, 4'X4'
8657	74302	2	75.00	46633	WILL-ED, INC	ITEM #015-0926: DEL-PARTY-75
Total for check number 257344			**195.00**			
Check Number: 257345						
1997	CR-344103	1	1,395.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEE FOR CRIMINAL HISTORY REPORTS *******OPEN PO **********
Total for check number 257345			**1,395.00**			
Check Number: 257346						
4617	25356-109-A	1	166.58	00014643	MISFITZ, INC.	DRY CLEANING FOR ROTC UNIFORMS AND GEAR
4617	26015-851-A	1	33.19	00014643	MISFITZ, INC.	DRY CLEANING FOR ROTC UNIFORMS AND GEAR
Total for check number 257346			**199.77**			
Check Number: 257347						
1997	KISD SEPT 21- OCT 20 2026	1	990.56	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES & HOTSPOTS
Total for check number 257347			**990.56**			
Check Number: 257348						
1997	A350628	0	150.00	47189	RUSSELL MATT TOTTY	TCHS FBALL 10/7
1997	A350642	0	150.00	47189	RUSSELL MATT TOTTY	TCHS FBALL 10/15
Total for check number 257348			**300.00**			
Check Number: 257349						
2407	22438018-00	1	706.68	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE.....FOR PARTS, TOOLS, SUPPLIES AND REFRIGERANT
Total for check number 257349			**706.68**			
Check Number: 257350						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: 257350						
4617	A336412	0	260.00	86339	DANNY JOSEPH WRIGHT JR	TCHS HC PARADE 10/19
Total for check number 257350			**260.00**			
Check Number: V234484						
4617	222517M	1	136.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4617	224910M	1	120.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4617	231575M	1	24.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	STUDENT AFFILIATION
4617	222517M	2	136.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
4617	224910M	2	120.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
4617	231575M	2	24.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TEXAS ASSOCIATION STUDENT AFFILIATION
Total for check number V234484			**560.00**			
Check Number: V72354						
1997	27004781	1	20.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
Total for check number V72354			**20.00**			
Check Number: V72355						
1997	A350645	0	150.00	80501	MARK STEWART ALLISON	TCHS FBALL 10/15
Total for check number V72355			**150.00**			
Check Number: V72356						
1997	1505897	1	18,879.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES INCLUDING PARTS & MATERIALS FOR COOLING TOWER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS.
1997	1505905	1	21,685.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR TO PROVIDE PARTS, MATERIALS & EQUIPMENT TO REPLACE THE LOCHINVAR BOILER AT EAGLE RIDGE ES, INCLUDING SERVICES & REPAIRS.
1997	1505917	1	1,723.34	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS INCLUDING PARTS & MATERIALS DISTRICT WIDE.
Total for check number V72356			**42,287.34**			
Check Number: V72357						
1997	CO#003055-1	1	26.20	69035	BELL'S BOOK NEST	9781943147090 DRAGONS AND MARSHMALLOWS
Total for check number V72357			**26.20**			
Check Number: V72358						
1997	236552482	1	49.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND INSTRUMENT MAINTENANCE & REPAIR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: V72358						
1997	237302791	1	51.75	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	237531916	1	454.25	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	237766778	1	201.25	66004	BELL'S MUSIC SHOP, INC.	TCHS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	237767720	1	65.00	66004	BELL'S MUSIC SHOP, INC.	VRMS BAND INSTRUMENT MAINTENANCE & REPAIR
1997	237800112	1	287.50	66004	BELL'S MUSIC SHOP, INC.	CHS BAND INSTRUMENT MAINTENANCE & REPAIR
4617	235181740	1	228.00	66004	BELL'S MUSIC SHOP, INC.	PM-2228-CD: 28" REMO POWERMAX 2 MARCHING BASS DRUM HEAD CUSTOM DESIGN
4617	236637469	1	28.00	66004	BELL'S MUSIC SHOP, INC.	OPEN PO FOR SUPPLIES
4617	235181740	2	164.00	66004	BELL'S MUSIC SHOP, INC.	PM-2224-CD: 24" REMO POWERMAX 2 MARCHING BASS DRUM HEAD CUSTOM DESIGN
4617	235181740	3	122.00	66004	BELL'S MUSIC SHOP, INC.	PM-2220-CD: 20" REMO POWERMAX 2 MARCHING BASS DRUM HEAD CUSTOM DESIGN
4617	235181740	4	114.00	66004	BELL'S MUSIC SHOP, INC.	PM-2218-CD: 18" REMO POWERMAX 2 MARCHING BASS DRUM HEAD CUSTOM DESIGN
4617	235181740	5	104.00	66004	BELL'S MUSIC SHOP, INC.	PM-2216-CD: 16" REMO POWERMAX 2 MARCHING BASS DRUM HEAD CUSTOM DESIGN
Total for check number V72358			**1,869.25**			
Check Number: V72359						
1997	A342679	0	130.00	70518	BRUCE BINGHAM	CHS VBALL 10/19
Total for check number V72359			**130.00**			
Check Number: V72360						
1997	12292055	1	-123.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12292059	1	-123.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL ATTN: DELIA. ORTEGA@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12292064	1	-123.48	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW ATTN: YANET.CUEVAS@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12292072	1	-395.80	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH ATTN: MARGARITA.REYES @KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12320489	1	1,396.32	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ATTN: JOSE.MELENDEZ@KELLERISD.NET DO NOT EXCEED PO AMOUNT
1997	12324646	1	1,086.65	81931	BRADY INDUSTRIES OF TEXAS LLC	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET DO NOT EXCEED PO AMOUNT
Total for check number V72360			**1,716.73**			
Check Number: V72361						
1997	A350627	0	150.00	82584	BRIAN CIZEK	TCHS FBALL 10/7

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: V72361						
1997	A350646	0	150.00	82584	BRIAN CIZEK	TCHS FBALL 10/21
Total for check number V72361			**300.00**			
Check Number: V72362						
1997	INV-11619	1	945.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA DIRECT DATABASE ACCESS
Total for check number V72362			**945.00**			
Check Number: V72363						
1997	A332362	0	125.00	69833	TERRY ELLISON	FRHS FBALL 10/15
Total for check number V72363			**125.00**			
Check Number: V72364						
1997	A332371	0	145.00	61856	DANNY S. FERGUS	TCHS FBALL 10/16
Total for check number V72364			**145.00**			
Check Number: V72365						
4617	959710	1	542.29	00016051	G & G INVESTMENTS, INC.	42 TOTAL SHIRTS ASH GRAY COTTON S/S TEES YOUTH MED -27, YOUTH LARGE - 10 ADULT SM - 4, ADULT M - 3 $542.30
8677	959707	2	36.97	00016051	G & G INVESTMENTS, INC.	3 ADULT SHIRTS FOR CHOIR ADULT MED-1 ADULT LARGE - 2 36.97
8677	959707	3	3.05	00016051	G & G INVESTMENTS, INC.	SALES TAX ON ADULT SHIRTS 3.05
Total for check number V72365			**582.31**			
Check Number: V72367						
1997	INV16612	1	2,625.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR JULY 2026-JUNE 2027 VIDEO VERIFICATION DISTRICT WIDE
1997	INV17823	1	2,625.00	82795	GLOBAL GUARDIAN LLC	OPEN PO FOR JULY 2026-JUNE 2027 VIDEO VERIFICATION DISTRICT WIDE
1997	INV19895	1	1,721.79	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19896	1	2,175.29	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19897	1	1,721.79	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19898	1	337.50	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19899	1	1,012.50	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19900	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19901	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19902	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19903	1	340.78	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19905	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: V72367						
1997	INV19907	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19910	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19913	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19914	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19915	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19917	1	135.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19918	1	135.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19920	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19922	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19924	1	405.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19926	1	72.99	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19928	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV19929	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV20046	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV20047	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV20051	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV20052	1	270.00	82795	GLOBAL GUARDIAN LLC	OPEN PURCHASE ORDERFOR SERVICE TICKETS
1997	INV20905	1	6,090.80	82795	GLOBAL GUARDIAN LLC	4TB HARD DRIVE
1997	INV21131	1	141.70	82795	GLOBAL GUARDIAN LLC	LONG RANGE BRIDGE KIT
4617	INV21045	1	633.02	82795	GLOBAL GUARDIAN LLC	KISD - KELLER CENTRAL HIGH - S009 CAMERA ADDITION HEAD END UNITY ENTERPRISE CAMERA CHANNEL
1997	INV21131	2	1,702.47	82795	GLOBAL GUARDIAN LLC	ARTICULATING BOOM LIFT
4617	INV21045	2	2,719.50	82795	GLOBAL GUARDIAN LLC	CAMERAS 2 4MP H6A INDOOR IR DOME CAMERA WITH 4.4-9.3MM LENS
1997	INV21131	3	8,571.43	82795	GLOBAL GUARDIAN LLC	LABOR
4617	INV21045	3	66.67	82795	GLOBAL GUARDIAN LLC	CABLE - LIFT - MISC. MISC MATL, TERMINATIONS / MODPLUG, CONSUMABLES

Check Register 7/1/2026 Through 10/31/2026

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: V72367						
4617	INV21045	4	1,626.67	82795	GLOBAL GUARDIAN LLC	PROFESSIONAL SERVICES - GLOBAL GUARDIAN SUBCONTRACTED TECHNICIAN INSTALL (2) GLOBAL GUARDIAN PROVIDED DOME CAMERAS. CAMERAS WOULD BE INSTALLED IN THE DROP TILE CEILING INSIDE THE BAND
Total for check number V72367			**39,584.90**			
Check Number: V72368						
1997	A332352	0	125.00	83100	MANUEL GUTIERREZ	FRHS FBALL 10/15
Total for check number V72368			**125.00**			
Check Number: V72369						
1997	A350514	0	150.00	81402	NIKIA HOOPER	FRHS FBALL 10/14
Total for check number V72369			**150.00**			
Check Number: V72370						
1997	4037103702	1	639.40	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103703	1	1,201.79	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
1997	4037103704	1	570.00	79583	LSS TEKNICAL LLC	FR VENDOR TO PROVIDE SERVICES & REPAIRS INCLUDING PARTS & MATERIALS FOR FIRE SERVICES DISTRICT WIDE.
Total for check number V72370			**2,411.19**			
Check Number: V72371						
1997	A350619	0	150.00	85258	CODY NICHOLSON	TCHS FBALL 9/24
Total for check number V72371			**150.00**			
Check Number: V72372						
1997	37598	1	390.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS ON SCOREBOARDS & CONTROLS DISTRICT WIDE.
Total for check number V72372			**390.00**			
Check Number: V72373						
1997	A332387	0	140.00	85097	KENNETH OWENS	CHS FBALL 10/23
1997	A341175	0	140.00	85097	KENNETH OWENS	FHMS FBALL 10/21
1997	A350644	0	150.00	85097	KENNETH OWENS	TCHS FBALL 10/15
Total for check number V72373			**430.00**			
Check Number: V72374						
2407	2110745732	1	365.43	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
2407	2110745733	1	211.50	71654	PARTS TOWN, LLC	1 - OPEN PO FOR PARTSTOWN. TOTAL: $10,000.00. USED FOR SUPPLIES, PARTS, TOOLS. TO BE USED DISTRICT WIDE.
Total for check number V72374			**576.93**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: V72375						
1997	A342671	0	130.00	83914	SAKIMO RANDALL	TCHS VBALL 10/13
Total for check number V72375			**130.00**			
Check Number: V72376						
1997	A332388	0	140.00	66819	ERIC RICHARDSON	CHS FBALL 10/23
1997	A350643	0	150.00	66819	ERIC RICHARDSON	TCHS FBALL 10/15
Total for check number V72376			**290.00**			
Check Number: V72377						
1997	A332353	0	145.00	51834	LEONAM SLAGLE	TCHS FBALL 10/16
Total for check number V72377			**145.00**			
Check Number: V72378						
4617	TRL-227900	1	1,717.17	66756	TRAILER DOCTOR INC	REPAIRS TO BLUE TRAILER USED TO TRANSPORT DISTRICT CUSTODIAL EQUIPMENT DAMAGE DUE TO DOWNBURST STORM 08.26.2026 TDI FLEET SERVICES TRAILER DOCTOR ESTIMATE : TRL-229581
Total for check number V72378			**1,717.17**			
Check Number: V72379						
1997	INV53017735	1	75,266.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
1997	INV53018686	1	104,794.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES
Total for check number V72379			**180,061.19**			
Check Number: V72380						
1997	9311	1	276.25	59500	THE MLD GROUP LLC	WS6 WHITE STONEWARE CLAY CONE 6
1997	9311	2	35.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number V72380			**311.25**			
Check Number: V72381						
4617	A334503	0	227.50	62697	TIMOTHY A ULRICH	BAND EXPO 9/29
Total for check number V72381			**227.50**			
Check Number: V72382						
1997	A350453	0	130.00	85134	TRASHONDA WALKER	FRHS VBALL 10/6
Total for check number V72382			**130.00**			
Check Number: V72383						
1997	A332356	0	125.00	65675	ROBERT PATRICK WALSH	FRHS FBALL 10/15
Total for check number V72383			**125.00**			
Check Number: V72384						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/29/2026						
Check Number: V72384						
1997	S6556402.001	1	611.63	54514	WINSTON WATER COOLER OF FTW	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V72384			**611.63**			
Check Date: 10/30/2026						
Check Number: 257351						
1997	11683042	1	1,060.00	85196	333 APPAREL LLC	SILVER PEN IMPRINT: 2 SIDED ITEM #123
Total for check number 257351			**1,060.00**			
Check Number: 257352						
2247	1260002747	1	2,700.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	CONTRACT BCBA-D SERVICES AS NEEDED BY KELLER ISD IN SUPPORT OF SIGNIFICANT DISPROPORTIONALITY FROM 8/24/26-5/26/27. NOT TO EXCEED 1,207.50 HRS OR $108,675.00. INSTRUCTIONAL DAYS ONLY.
Total for check number 257352			**2,700.00**			
Check Number: 257353						
4617	A336410	0	260.00	78035	JUAN AGUILAR	10/19 TCHS HOMECOMING
Total for check number 257353			**260.00**			
Check Number: 257354						
4617	092226	1	1,000.00	67210	JAMES RANDALL BAAS	CONTRACT SERVICES FOR KMS CHOIR ARRANGEMENTS. WILL BE PAID $1,000.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 8-1-2026/12-1-2026. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 257354			**1,000.00**			
Check Number: 257355						
1997	9071719	1	120.25	68396	BLICK ART MATERIALS LLC	00425-0189 HOLBEIN OIL COLORS SET OF 18 ASSORTED
1997	9051881	2	329.40	68396	BLICK ART MATERIALS LLC	2050-6009 PRSIMACOLOR COLORED PENCILS SET OF 60 ASSORTED COLORS
Total for check number 257355			**449.65**			
Check Number: 257356						
4617	CHS OCT 26	0	1,080.00	85157	SARAH BRYSON	FINE ART SCHOLARSHIP
Total for check number 257356			**1,080.00**			
Check Number: 257357						
1997	A341930	0	145.00	83976	CALEB COALE	10/21 KHS/ NWHS
Total for check number 257357			**145.00**			
Check Number: 257358						
4617	H FOSTER 2026-2027	1	500.00	79297	COLORADO STATE UNIVERSITY	AVID SCHOLARSHIP
Total for check number 257358			**500.00**			
Check Number: 257359						
1997	891313	1	30.00	65818	COPPELL DEBATE BOOSTER CLUB	ENTRY IN INTERNATIONAL EXTEMP

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: 257359						
1997	891313	2	105.00	65818	COPPELL DEBATE BOOSTER CLUB	ENTRY IN NOVICE LD
1997	891313	3	30.00	65818	COPPELL DEBATE BOOSTER CLUB	ENTRY IN ORIGINAL ORATORY
1997	891313	4	30.00	65818	COPPELL DEBATE BOOSTER CLUB	ENTRY IN PROGRAM ORAL INTERP
1997	891313	5	50.00	65818	COPPELL DEBATE BOOSTER CLUB	ENTRY IN VARSITY LD
1997	891313	6	100.00	65818	COPPELL DEBATE BOOSTER CLUB	NLD UNCOVERED ROUNDS OF JUDGING
1997	891313	7	60.00	65818	COPPELL DEBATE BOOSTER CLUB	ENTRY IN VARSITY PF
1997	891313	8	100.00	65818	COPPELL DEBATE BOOSTER CLUB	VLD UNCOVERED ROUNDS OF JUDGING
1997	891313	9	100.00	65818	COPPELL DEBATE BOOSTER CLUB	VPF UNCOVERED ROUNDS OF JUDGING
1997	891313	10	50.00	65818	COPPELL DEBATE BOOSTER CLUB	SCHOOL FEE
Total for check number 257359			**655.00**			
Check Number: 257360						
2407	741346	0	13.90	86357	YOAMA DELGADILLO	LUNCH ACCOUNT REFUND
2407	813281	0	14.50	86357	YOAMA DELGADILLO	LUNCH ACCOUNT REFUND
2407	818136	0	22.55	86357	YOAMA DELGADILLO	LUNCH ACCOUNT REFUND
Total for check number 257360			**50.95**			
Check Number: 257361						
1997	A341147	0	140.00	83550	CHRISTOPHER FISHER	10/20 FHMS/ TVMS
Total for check number 257361			**140.00**			
Check Number: 257363						
2407	3257682	1	271.04	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257684	1	187.80	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257686	1	131.67	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257687	1	117.76	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257689	1	132.93	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257690	1	126.60	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: 257363						
2407	3257694	1	187.80	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257695	1	187.80	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257699	1	187.80	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257706	1	187.80	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257714	1	187.80	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257715	1	151.92	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257718	1	151.92	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257721	1	151.92	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257728	1	151.92	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257731	1	151.92	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257732	1	151.92	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257733	1	151.92	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257734	1	151.92	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257737	1	187.80	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257739	1	145.59	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257744	1	151.92	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257747	1	187.80	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257749	1	151.92	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: 257363						
2407	3257752	1	145.59	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257753	1	145.59	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257754	1	187.80	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3257838	1	151.92	83905	GOLD STAR FOODS, INC.	OPEN GOLD STAR FOOD PO. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR DELIVERY OF USDA COMMODITIES.
2407	3258403	2	992.50	83905	GOLD STAR FOODS, INC.	STORAGE FEES
Total for check number 257363			**5,570.59**			
Check Number: 257364						
4617	FRHS NOV 26	1	345.00	00013962	GISD -GRANBURY HIGH SCHOOL	REGISTRATION FOR REGION 30 9/10 HONOR CHOIR AUDITIONS
Total for check number 257364			**345.00**			
Check Number: 257365						
1997	A342296	0	130.00	69766	GARY HAIRE	TCHS/ SOUTHLAKE
Total for check number 257365			**130.00**			
Check Number: 257366						
1997	A342674	0	150.00	86346	AMY HENDERSON	10/19 KCHS/ KHS
Total for check number 257366			**150.00**			
Check Number: 257367						
7717	HHOA-2026-09	1	2,000.00	64964	HERITAGE HOMEOWNERS ASSOCIATION INC	TO BE USED TO PAY FOR CENTRAL HIGH SCHOOL SWIM/DIVE PRACTICE FOR SEPT & OCT DURING KISD NATATORIUM CLOSURE
7717	HHOA-2026-10	1	1,000.00	64964	HERITAGE HOMEOWNERS ASSOCIATION INC	TO BE USED TO PAY FOR CENTRAL HIGH SCHOOL SWIM/DIVE PRACTICE FOR SEPT & OCT DURING KISD NATATORIUM CLOSURE
Total for check number 257367			**3,000.00**			
Check Number: 257368						
1997	3972587	1	104.05	54055	HOME DEPOT CREDIT SERVICE	PO FOR MATERIALS
1997	900304	1	1,022.01	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $1,500***
1997	972372	1	68.96	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED PO
4617	3972579	1	19.97	54055	HOME DEPOT CREDIT SERVICE	PUSH BROOM
4617	3972586	1	111.90	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO : PLYWOOD, SCREWS, WHEELS, SCREW-IN HOOKS, PAINT, PAINT BRUSHES, NAILS, HINGES, ETC.
Total for check number 257368			**1,326.89**			
Check Number: 257369						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: 257369						
1997	1972594	1	72.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	1972595	1	55.19	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	1972597	1	475.72	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	2972588	1	109.25	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	3972490	1	288.15	00024631	HOME DEPOT CREDIT SERVICES	***DO NOT EXCEED $300***
1997	7972518	1	269.82	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	7972616	1	31.96	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1997	9182638	1	-106.87	00024631	HOME DEPOT CREDIT SERVICES	KELLER ISD- PARTS AND LABOR MATERIAL
Total for check number 257369			**1,195.30**			
Check Number: 257370						
1997	55245/2	1	206.96	53232	BRJ ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number 257370			**206.96**			
Check Number: 257371						
1997	INV0171950	1	448.78	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0171972	1	719.64	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0171974	1	560.02	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0172154	1	517.03	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0172156	1	988.87	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0172157	1	264.16	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0172160	1	3,105.94	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0172534	1	1,147.49	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: 257371						
1997	INV0173199	1	3,380.33	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0173585	1	1,466.98	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0173586	1	1,493.52	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0173743	1	1,132.93	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0173904	1	3,733.23	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
1997	INV0174647	1	1,563.23	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & MAINTENANCE INCLUDING LABOR & MATERIAL FOR AIR FILTER SERVICES DISTRICT WIDE THROUGHOUT 2026-2027 SCHOOL YEAR.
Total for check number 257371			**20,522.15**			
Check Number: 257372						
1997	41568	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION TROPHY
1997	41820	1	169.25	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 52005GS - SPELLING BEE BOBBLEHEAD - CAT
4617	41755	1	48.00	60194	KELLER TROPHY AND AWARDS, LTD	READING MEDAL - PURPLE RIBBON X 12
4617	42057	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #DM130: SOFT LILAC: DISTRICT PERFECT TEE: 9 S, 16 M, 7 L
1997	41568	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP TROPHY
1997	41820	2	36.30	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #TS516G - GOLD TEN STAR SPELLING BEE - JDS - BLACK RIBBON
1997	41568	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 3RD PLACE TROPHY
1997	41820	3	36.30	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #TS516S SILVER TEN STAR SPELLING BEE JDS BLACK RIBBON
1997	41820	4	52.50	60194	KELLER TROPHY AND AWARDS, LTD	29" 3 POST GOLD SPELLING BEE TROPHY
1997	41820	5	32.50	60194	KELLER TROPHY AND AWARDS, LTD	26" 2-POST SILVER SPELLING BEE TROPHY
Total for check number 257372			**884.85**			
Check Number: 257373						
1997	INV-07389-A	1	255.00	85007	LANGO LLC	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2026 ENDING JUNE 30, 2027
1997	INV-09161-A	1	2,232.34	85007	LANGO LLC	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2026, ENDING JUNE30, 2027
Total for check number 257373			**2,487.34**			

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: 257374						
4617	BCI FEB 27	1	350.00	83902	LD BELL HS CHOIR BOOSTER CLUB	ENSEMBLE REGISTRATION FEE FOR HEB SHOW CHOIR INVITATIONAL COMPETITION FEBRUARY 19-20, 2027 - LIMITLESS
Total for check number 257374			**350.00**			
Check Number: 257375						
1997	FRHS DEC 26	1	350.00	85265	LFW BOOSTER CLUB	ENTRY FEE
Total for check number 257375			**350.00**			
Check Number: 257376						
1997	SVC3418676	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418680	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3418684	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3428922	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
1997	SVC3451494	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE DISTRICT WIDE.
Total for check number 257376			**3,040.00**			
Check Number: 257377						
1997	949360	1	249.71	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, STAIN, WOOD, NAILS, SCREWS, PVC, ETC.
1997	973283	1	87.11	41398	LOWE'S COMPANIES INC	E/L PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1997	977955	1	-23.36	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, PLIERS, FASTENERS, HAMMERS, PPE, BRUSHES
1997	981899	1	306.53	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWS, PLIERS, FASTENERS, HAMMERS, PPE, BRUSHES
Total for check number 257377			**619.99**			
Check Number: 257378						
1997	A341146	0	140.00	52045	LEE D MAGNESS	10/20 FHMS/ TVMS
Total for check number 257378			**140.00**			
Check Number: 257379						
1997	CHS NOV 26	1	350.00	52292	MANSFIELD ISD	ENTRY FEE
Total for check number 257379			**350.00**			
Check Number: 257380						
1997	28499288	1	18,846.80	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR
1997	28528684	1	28,117.85	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET 2026-2027 SCHOOL YEAR

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: 257380						
1997	28499289	2	12,506.01	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET AND MAINTENANCE UTILITY VEHICLES
1997	28528683	2	5,937.16	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET AND MAINTENANCE UTILITY VEHICLES
1997	28499288	3	23.57	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28499289	3	101.81	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28528683	3	85.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1997	28528684	3	190.43	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 257380			**65,809.55**			
Check Number: 257381						
2407	823275	0	29.65	86365	JACKIE MARTINEZ	LUNCH ACCOUNT REFUND
Total for check number 257381			**29.65**			
Check Number: 257382						
1997	KHS MAR 27	1	350.00	79995	MIDLOTHIAN TENNIS BOOSTERS	ENTRY FEE
Total for check number 257382			**350.00**			
Check Number: 257383						
1997	A337399	0	140.00	86315	CHARLES MULLER	10/19 HMS/ VRMS
Total for check number 257383			**140.00**			
Check Number: 257384						
1997	01350390	1	15.00	00016565	MTI ENTERPRISES, INC.	INVOICE# 01350390 PERUSALS - ELECTRONIC
1997	1305148	1	461.48	00016565	MTI ENTERPRISES, INC.	INVOICE# 1305148 FROZEN FULL VERSION-SHIPPING, HANDLING, SECURITY FEE
1997	1346947	2	9.00	00016565	MTI ENTERPRISES, INC.	INVOICE# 1346947 PERUSALS- SWEENEY TODD DIGITAL DELIVERY
1997	1346961	3	20.00	00016565	MTI ENTERPRISES, INC.	INVOICE# 1346961 PERUSALS- SWEENEY TODD SHIPPING
Total for check number 257384			**505.48**			
Check Number: 257385						
1997	A342285	0	30.00	83949	KEITH NORRIS	10/20 TCHS/ SOUTHLAKE
Total for check number 257385			**30.00**			
Check Number: 257386						
4617	WSES 5-11-27	1	50.00	81383	NRH2O MUSIC FESTIVAL	NRH20 MUSIC FESTIVAL ENSEMBLE FEE
Total for check number 257386			**50.00**			
Check Number: 257387						
1997	A342295	0	130.00	65778	TOMMY PARKS	10/20 TCHS/ SOUTHLAKE
Total for check number 257387			**130.00**			
Check Number: 257388						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: 257388						
1997	A337400	0	140.00	86227	ANTWON PRESIDENT	10/19 HMS/ VRMS
Total for check number 257388			**140.00**			
Check Number: 257389						
1997	498220	1	138.44	79962	QUALITY AIR & LIFT, LLC	MAC VALVE
1997	498220	2	13.84	79962	QUALITY AIR & LIFT, LLC	FREIGHT
1997	498220	3	145.00	79962	QUALITY AIR & LIFT, LLC	SERVICE
1997	498220	4	290.00	79962	QUALITY AIR & LIFT, LLC	LABOR
Total for check number 257389			**587.28**			
Check Number: 257390						
1997	A350482	0	150.00	79424	DEBRA RHOADES	10/20 FRHS/ SAGINAW
Total for check number 257390			**150.00**			
Check Number: 257391						
1997	A350483	0	135.00	86234	ROBERTUS ROEST	10/20 FRHS/ SAGINAW
Total for check number 257391			**135.00**			
Check Number: 257392						
1997	A342284	0	150.00	82951	EDUARDO D SANCHEZ	10/20 TCHS/ SOUTHLAKE
Total for check number 257392			**150.00**			
Check Number: 257393						
1997	SPRT-2596	1	1,365.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINER SERVICES
Total for check number 257393			**1,365.00**			
Check Number: 257394						
8657	M46683	1	400.00	62979	TECHNOLOGY STUDENT ASSOCIATION	NATIONAL BLUE CAP TSA MEMBERSHIP (STUDENT MEMBERS)
8657	M46683	2	20.00	62979	TECHNOLOGY STUDENT ASSOCIATION	NATIONAL CHAPTER ADVISOR FEE
8657	M46683	3	350.00	62979	TECHNOLOGY STUDENT ASSOCIATION	TEXAS STATE BLUE CAP TSA MEMBERSHIP (STUDENT MEMBERS)
8657	M46683	4	100.00	62979	TECHNOLOGY STUDENT ASSOCIATION	TEXAS CHAPTER FEE
Total for check number 257394			**870.00**			
Check Number: 257395						
1997	A342675	0	150.00	49745	JAMES ALLEN TENNISON	10/19 KCHS/ KHS
Total for check number 257395			**150.00**			
Check Number: 257396						

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: 257396						
4617	CHS 10-24-26	1	102.00	83996	TMEA REGION 30 ORCHESTRA	STUDENT ALL REGION AUDITION FEES
4617	CHS 10-24-26	2	30.00	83996	TMEA REGION 30 ORCHESTRA	CAMPUS FEES
Total for check number 257396			**132.00**			
Check Number: 257397						
1997	260923	1	250.00	00013276	CYNTHIA LANSFORD WHITMAN	TMS BAND CLINCIAN
Total for check number 257397			**250.00**			
Check Number: V234485						
7717	2121	1	1,305.00	43640	AQUA-REC INC	TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V234485			**1,305.00**			
Check Number: V234486						
1997	936132806	1	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK #1471258
1997	936133945	1	101.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKIB4033 NIKE VOMERO 18 SHOES
1997	936137628	1	468.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1478650 SELECT THOR V25 NFHS WH/BL/BK
4617	935668253	1	624.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DRI-FIT US DIGITAL 24 SHORT RED
1997	936132806	2	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORT WRITE PRO BASKETBALL BOARD #1405765
1997	936133945	2	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKDJ6526 BLACK DOWN FILL PARKA
1997	936137628	2	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4617	935668253	2	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1997	936132806	3	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT PREL. PAD 15X18-75 SHEET #1298680
1997	936133945	3	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKC9473 THERMA PULLOVER HOODIE - CARDINAL
1997	936132806	4	148.00	68301	VARSITY BRANDS HOLDING CO., INC.	NBA PRO TRAINING GUARD EXTENDER #WLWZ6004801
1997	936133945	4	74.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKHF6927 THERMAL PANTS REGULAR
1997	936132806	5	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE-NCAA EVO NXT 29.5" NFHS #WLWZ10033XB7
1997	936133945	5	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKCN9492 THERMA 1/4 ZIP LONGSLEEVE
1997	936132806	6	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX40 W/CUSH GRIP BK #1240368
1997	936133945	6	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	#BSN9411 BSN FULL ZIP FEATHER JACKET
1997	936133945	7	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKCI4470 NIKE DRY POLO
1997	936133945	8	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	#BSN 1002 MENS PHENOM LS TEE

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: V234486						
1997	936133945	9	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	#BSN1001 MENS PHENOM SS TEE
1997	936133945	10	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	#BSN1001 MENS PHENOM SS TEE - VEGAS GOLD
1997	936133945	11	101.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKIB4032 WOMEN'S VOMERO 18 SHOES
1997	936133945	12	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKCJ1789 WOMEN'S PULLOVER FLEECE HOODIE - CARDINAL
1997	936133945	13	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKHF6904 WOMENS RELENTLESS PANTS
1997	936133945	14	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKCU3206 WOMENS DRY FRANCHISE POLO BLACK
1997	936133945	15	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKCU3206 WOMEN'S DRY FRANCHISE POLO - CARDINAL
1997	936133945	16	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKDV0761 ACADEMY TEAM BACKPACK
1997	936133945	17	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKHF6927 BLACK PRIMARY FLEECE PANT
1997	936132806	99	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1997	936133945	99	67.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V234486			**3,694.00**			
Check Number: V234487						
4617	50105025	1	148.20	67109	CENTURY RESOURCES, LLC	CATALOGUE FUNDRAISER $1987.00 DUE - $794.80 BROCHURE PROFIT - $99.60 WEBSTORE PROFIT- $180.00 DONATION PROFIT - $764.40 QR CRIDIT CARD PROFIT = $148.20
4617	50105025	2	100.00	67109	CENTURY RESOURCES, LLC	SHIPPING
4617	50105025	3	54.45	67109	CENTURY RESOURCES, LLC	FUEL SURCHARGE
Total for check number V234487			**302.65**			
Check Number: V234488						
1997	0880-380164	1	22.97	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS AND MATERIAL
1997	0880-381927	1	172.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
1997	0880-382103	1	18.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE
Total for check number V234488			**213.86**			
Check Number: V234489						
4617	68A6BEFC	1	248.32	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BALANCE DUE FOR 5TH GRADE TRIP TO PEROT MUSEUM
Total for check number V234489			**248.32**			
Check Number: V234490						
4617	60577681	1	190.00	53032	ALL AMERICAN SPORTS CORP.	ITEM 100 R27625 - SPEEDFLEX MOX BOX

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: V234490						
4617	60577681	2	27.00	53032	ALL AMERICAN SPORTS CORP.	ITEM 200 - R60115 - SPEEDFLEX THUMBSCREW
4617	60577681	3	550.00	53032	ALL AMERICAN SPORTS CORP.	ITEM 300 - SPEEDFLEX ND6 W/ CHINSTRAP HC 1 MEDIUM , 1 LARGE
4617	60577681	99	47.65	53032	ALL AMERICAN SPORTS CORP.	ESTIMATED SHIPPING/HANDLING
Total for check number V234490			**814.65**			
Check Number: V234491						
4617	17575	1	1,942.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 ROYAL BLUE T-SHIRTS
4617	17575	2	50.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G500 ROYAL BLUE T-SHIRTS XXL
Total for check number V234491			**1,992.50**			
Check Number: V234492						
1997	CINV000483878	1	52.78	00002044	SCHOOL HEALTH CORPORATION	21592|Bulk Ziploc Sandwich Bags, 500/Box
Total for check number V234492			**52.78**			
Check Number: V234493						
1997	6076491059	1	57.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24766709|Lysol Air Sanitizer Spray, Light Breeze Scent, 10 oz., 6/Carton (19200-99394CT)
1997	6077676528	1	13.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (X13972)
1997	6077835582	1	63.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298|Kleenex Professional Facial Tissue, 2-ply, White, 100 Sheets/Box, 36 Boxes/Carton (21400)
1997	6077835585	1	48.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853|Staples Hanging File Folders, Legal Size, 1/5-Cut Tabs, Standard Green, Includes Tabs [amp] Paper Inserts – 50/Pack
1997	6078154546	1	39.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565|Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Pack, 2500 Labels/Box (ST18066-CC)
1997	6078154547	1	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24656608|Staples Whiteboard Cleaner, 8 oz. (ST63630)
1997	6078225915	1	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256|Expo Low Odor Dry Erase Marker, Fine Tip, Black, 12/Pack (SAN86001)
1997	6078225917	1	103.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1884739|Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1997	6076491059	2	61.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2796790|Lysol Disinfecting Wipes, Crisp Linen Scent, 80 Wipes/Canister, 6 Canisters/Carton (1920089346CT)
1997	6077676528	2	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381809|Crayola Classic Kid's Markers, Fine Point, Assorted Colors, 10/Pack (58-7726)
1997	6077835585	2	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757673|X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)
1997	6078154546	2	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411|Staples Hanging File Folders, Letter Size, 1/5-Cut Tabs, Assorted Colors, Adjustable Tabs with Paper Inserts – 25/Pack
1997	6078154547	2	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12GP912|Plugable 6' VGA to USB-C Video Cable, Male to Male, Black (USBC-VGA-CABLE)
1997	6078225915	2	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	406386|Elmer's Jumbo Disappearing Purple Washable Removable Glue Sticks, 0.77 oz., Purple (E524)

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: V234493						
1997	6076491059	3	14.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24598440|Staples Electric Pencil Sharpener, Black – Heavy-Duty Classroom Sharpener for Teachers, Schools [amp] Shared Spaces
1997	6077676528	3	10.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470917|BIC Wite-Out Shake 'N Squeeze Correction Pen, 8 ml., White, 4/Pack (WOSQPP418-WHI)
1997	6077835585	3	47.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy-Duty Packing Tape, 1.88" x 54.6 Yards, Clear, 6/Roll Pack
1997	6078154546	3	45.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24518389|Ticonderoga My First Tri-Write Wood-Cased Pencils, Neon Assorted, 12/Pack, 2 Packs/Bundle (DIX13012-2)
1997	6078154547	3	61.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24617953|Staples Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Pack – Remarx Bold Whiteboard Markers for Offices [amp] Schools
1997	6078225915	3	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126874|Scott Choose-A-Sheet Double Roll Paper Towels, 1-ply, 102 Sheets/Roll, 12 Rolls/Pack (38869/55416)
1997	6076491059	4	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474649|Staples Page Flags, 0.5", Multicolor, 125 Flags – Sticky Index Tabs for Marking Pages [amp] Color-Coding Documents
1997	6077676528	4	11.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989|Elmer's School Washable Glue Sticks, 0.24 oz., Purple, 30/Pack (2159542)
1997	6077835585	4	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24611575|Scotch Permanent Double Sided Tape With Dispenser, 0.5" x 13.9 yds., Clear, 6/Pack (6137H-2PC-MP)
1997	6078154547	4	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24575784|The Pencil Grip The DUO Grip Pencil Grip, Pack of 12
1997	6078225915	4	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PGC53987|Cascade Complete Gel Dishwashing Detergent, Fresh Scent, 120 oz.,Each (53987)
1997	6076491059	5	22.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411133|Perk Disinfecting Wipes, Lemon Scent, 75 Wipes/Pack, 6/Carton (PK56665CT)
1997	6077676528	5	12.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525|Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1997	6077835585	5	35.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540|Scotch Magic Invisible Clear Tape With Dispenser, 0.75" x 18 yds., 1" Core, Transparent, 6 Rolls/Pack (6122)
1997	6078154547	5	61.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376301|Post-it Super Sticky Wall Easel Pad, 20" x 23", Primary Lined, 20 Sheets/Pad, 2 Pads/Pack (566PRL)
1997	6076491059	6	49.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)
1997	6077149115	6	-1.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728194|Staedtler Pre-Sharpened Wooden Pencil, 0.7mm, #2 Medium Lead, 144/Box (13247C144A02NA)
1997	6077676528	6	20.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	026993|Hammermill Premium Color Copy Paper, 11" x 17", 28 lbs., 100 Brightness, 500 Sheets/Ream (102541)
1997	6077835585	6	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITA36523|Integra Pencil Cap Eraser for Standard Pencils, Pink, 144/Box (ITA36523)
1997	6078154547	6	60.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401193|Post-it Super Sticky Mini Wall Easel Pad, 15" x 18", 20 Sheets/Pad, 2 Pads/Pack (577SS-2PK)
1997	6076491059	7	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727163|Pacon Standard Weight Drawing Paper, Manila, 9x12”

Check Register 7/1/2026 Through 10/31/2026

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: V234493						
1997	6077149115	7	-0.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727163|Pacon Standard Weight Drawing Paper, Manila, 9x12”
1997	6077676528	7	9.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869351|Scott Choose-A-Sheet Double Roll Paper Towels, 1-ply, 102 Sheets/Roll, 6 Rolls/Pack (16447/55413)
1997	6077835585	7	32.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024|Staples Wooden Pencils, #2 Lead, Pre-Sharpened, Yellow, 72 Pack – Classic Hex Pencils for School, Testing [amp] Office
1997	6078154547	7	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346|Pacon Sentence [amp] Learning Strips, Elementary Students, White (5166)
1997	6076491059	8	27.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430941|Sharpie S-Gel Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, 36/Pack (2096180)
1997	6077149115	8	-0.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430941|Sharpie S-Gel Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, 36/Pack (2096180)
1997	6077835585	8	11.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561|Lee Sortkwik 0.38 oz. Fingertip Moistener, Pink, 3/Pack (LEE10053)
1997	6078154547	8	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601745|Pacon Sentence [amp] Learning Strips, 3" x 24", Super-Bright Assorted Colors, 100/Pack (1733)
1997	6077835585	9	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACC54035|ACCO Rubber Finger Tips Medium, Amber, 12/Box (ACC54035)
1997	6078154547	9	6.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	638720|Staples Whiteboard Dry Erase Cleaners/Wipes, White, 50/Pack
1997	6077835585	10	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380820|TRU RED Unbreakable Plastic Letter Wall File, Black, Single-Pocket – Heavy-Duty Wall-Mounted File Holder for Mail [amp] Documents
1997	6077835585	11	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386254|Staples Matte Plastic 2-Pocket Portfolio Folder with Fasteners, Letter Size, Red
1997	6077835585	12	11.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24617343|Staples Large Tab Write [amp] Erase Plastic Dividers, 8-Tab, Multicolor, Durable Reusable Tabs for Binders
1997	6077835585	13	4.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650499|Staples Countertop Pens with Chain, Medium Point, Black Ink, Anchor Pens for Banks, Retail Counters [amp] Reception Desks
Total for check number V234493			**1,308.08**			
Check Number: V234494						
1997	470164	1	1,005.00	00007632	TASBO	2027 ENGAGE ANNUAL CONFERENCE - RICHARD CHANCE CONFERENCE & WORKSHOP
Total for check number V234494			**1,005.00**			
Check Number: V234495						
1997	158815	1	365.34	00002143	WOODARD BUILDERS SUPPLY CO.	G/M HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V234495			**365.34**			
Check Number: WT121030						
8637	T-12	0	17.81	55384	PENSERV PLAN SERVICES, INC	BW SUB S65
8637	T-12	0	2,558.81	55384	PENSERV PLAN SERVICES, INC	BW AUX/CN L74
8637	T-12	0	4,675.11	55384	PENSERV PLAN SERVICES, INC	BW AUX/CN L74 SUB S65

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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date: 10/30/2026						
Check Number: WT121030						
Total for check number WT121030			7,251.73			
Grand Total of all Payments:			73,552,550.38			

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