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Cleburne Independent School District
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106909 SARAH BENNER												
8989		12/11/2017	8095	12112017	1005	375.00	375.00	12/11/2017	INV	PD		GERARD SCHOLARS
		INVOICE: SPRING 2018		CHECK DATE: 12/11/2017								
		105337 KATY DOTY										
8995		12/11/2017	8101	12112017	1005	200.00	200.00	12/11/2017	INV	PD		GEEN/DAVIS SCHO
		INVOICE: SPRING 2018		CHECK DATE: 12/11/2017								
						575.00						
107450 EVLYN EDWARDS												
8992		12/11/2017	8098	12112017	1006	375.00	375.00	12/11/2017	INV	PD		GERARD SCHOLARS
		INVOICE: SPRING 2018		CHECK DATE: 12/11/2017								
		107489 HANNA LISENBE										
8996		12/11/2017	8102	12112017	1006	250.00	250.00	12/11/2017	INV	PD		GEEN/DAVIS SCHO
		INVOICE: SPRING 2018		CHECK DATE: 12/11/2017								
						625.00						
105354 DANIELA MONSALVE												
8991		12/11/2017	8097	12112017	1007	450.00	450.00	12/11/2017	INV	PD		GERARD SCHOLARS
		INVOICE: SPRING 2018		CHECK DATE: 12/11/2017								
		106158 ALLIE MELSON										
8994		12/11/2017	8100	12112017	1007	200.00	200.00	12/11/2017	INV	PD		GEEN/DAVIS SCHO
		INVOICE: SPRING 2018		CHECK DATE: 12/11/2017								
						650.00						
106159 JACOB SMITH												
8990		12/11/2017	8096	12112017	1008	400.00	400.00	12/11/2017	INV	PD		GERARD SCHOLARS
		INVOICE: SPRING 2018		CHECK DATE: 12/11/2017								
		106907 MATTHEW NGUYEN										
8993		12/11/2017	8099	12112017	1008	200.00	200.00	12/11/2017	INV	PD		GEEN/DAVIS SCHO
		INVOICE: SPRING 2018		CHECK DATE: 12/11/2017								
						600.00						
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.												
8846	1803435	12/07/2017	7955	12082017	1040	41,436.00	41,436.00	12/07/2017	INV	PD		Construction Ma
		INVOICE: 00539324		CHECK DATE: 12/08/2017								
107841 WASHINGTON MUSIC SALES CENTER, INC.												
8664		12/07/2017	7813	12082017	1041	97,311.80	97,311.80	12/07/2017	INV	PD		BAND INSTRUMENT
		INVOICE: SI138056		CHECK DATE: 12/08/2017								
105497 DELCOM GROUP												
8999	1803399	12/11/2017	8105	12112017	1042	62,224.21	62,224.21	12/11/2017	INV	PD		Board Approved
		INVOICE: 153946		CHECK DATE: 12/11/2017								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8634	1803852	12/06/2017	7803	12062017	1200	499.44	499.44	12/06/2017	INV	PD		Ice Cream
INVOICE:	10600130			CHECK DATE:	12/06/2017							
8637	1803852	12/06/2017	7805	12062017	1200	127.44	127.44	12/06/2017	INV	PD		Ice Cream
INVOICE:	10600131			CHECK DATE:	12/06/2017							
8639	1803852	12/06/2017	7806	12062017	1200	141.60	141.60	12/06/2017	INV	PD		Ice Cream
INVOICE:	10600132			CHECK DATE:	12/06/2017							
8645	1803852	12/06/2017	7810	12062017	1200	398.20	398.20	12/06/2017	INV	PD		Ice Cream
INVOICE:	10600133			CHECK DATE:	12/06/2017							
8647	1803852	12/06/2017	7811	12062017	1200	161.48	161.48	12/06/2017	INV	PD		Ice Cream
INVOICE:	10600134			CHECK DATE:	12/06/2017							
						1,668.00						
96513 LABATT FOOD SERVICE												
8576	1803815	12/06/2017	7767	12062017	1201	3,295.82	3,295.82	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016167			CHECK DATE:	12/06/2017							
8604	1803814	12/06/2017	7779	12062017	1201	725.41	725.41	12/06/2017	INV	PD		Food
INVOICE:	11016168			CHECK DATE:	12/06/2017							
8586	1803815	12/06/2017	7773	12062017	1201	1,530.14	1,530.14	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016169			CHECK DATE:	12/06/2017							
8588	1803815	12/06/2017	7774	12062017	1201	136.09	136.09	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016170			CHECK DATE:	12/06/2017							
8579	1803815	12/06/2017	7769	12062017	1201	1,538.28	1,538.28	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016171			CHECK DATE:	12/06/2017							
8605	1803814	12/06/2017	7780	12062017	1201	80.46	80.46	12/06/2017	INV	PD		Food
INVOICE:	11016172			CHECK DATE:	12/06/2017							
8575	1803815	12/06/2017	7766	12062017	1201	564.24	564.24	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016173			CHECK DATE:	12/06/2017							
8578	1803815	12/06/2017	7768	12062017	1201	1,113.92	1,113.92	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016174			CHECK DATE:	12/06/2017							
8610	1803814	12/06/2017	7784	12062017	1201	98.52	98.52	12/06/2017	INV	PD		Food
INVOICE:	11016176			CHECK DATE:	12/06/2017							
8594	1803815	12/06/2017	7776	12062017	1201	2,602.68	2,602.68	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016260			CHECK DATE:	12/06/2017							
8602	1803814	12/06/2017	7778	12062017	1201	131.01	131.01	12/06/2017	INV	PD		Food
INVOICE:	11016261			CHECK DATE:	12/06/2017							
8584	1803815	12/06/2017	7772	12062017	1201	2,526.34	2,526.34	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016262			CHECK DATE:	12/06/2017							
8580	1803815	12/06/2017	7770	12062017	1201	999.48	999.48	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016263			CHECK DATE:	12/06/2017							
8608	1803814	12/06/2017	7782	12062017	1201	24.40	24.40	12/06/2017	INV	PD		Food
INVOICE:	11016264			CHECK DATE:	12/06/2017							
8607	1803814	12/06/2017	7781	12062017	1201	71.29	71.29	12/06/2017	INV	PD		Food
INVOICE:	11016265			CHECK DATE:	12/06/2017							
8590	1803815	12/06/2017	7775	12062017	1201	1,062.33	1,062.33	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016266			CHECK DATE:	12/06/2017							
8581	1803815	12/06/2017	7771	12062017	1201	1,257.48	1,257.48	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016267			CHECK DATE:	12/06/2017							
8609	1803814	12/06/2017	7783	12062017	1201	113.85	113.85	12/06/2017	INV	PD		Food
INVOICE:	11016268			CHECK DATE:	12/06/2017							
						17,871.74						
8597	1803815	12/06/2017	7777	12062017	1202	1,343.36	1,343.36	12/06/2017	INV	PD		Food and Non Fo
INVOICE:	11016175			CHECK DATE:	12/06/2017							

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8776	1803815	12/07/2017	7884	12082017	1210	3,036.94	3,036.94	12/07/2017	INV	PD	Food and Non Fo
INVOICE:	11085580			CHECK DATE:	12/08/2017						
8771	1803814	12/07/2017	7879	12082017	1210	234.57	234.57	12/07/2017	INV	PD	Food
INVOICE:	11085581			CHECK DATE:	12/08/2017						
8784	1803815	12/07/2017	7893	12082017	1210	2,447.10	2,447.10	12/07/2017	INV	PD	Food and Non Fo
INVOICE:	11085582			CHECK DATE:	12/08/2017						
8782	1803815	12/07/2017	7891	12082017	1210	1,124.63	1,124.63	12/07/2017	INV	PD	Food and Non Fo
INVOICE:	11085583			CHECK DATE:	12/08/2017						
8774	1803814	12/07/2017	7882	12082017	1210	92.15	92.15	12/07/2017	INV	PD	Food
INVOICE:	11085584			CHECK DATE:	12/08/2017						
8786	1803815	12/07/2017	7895	12082017	1210	853.30	853.30	12/07/2017	INV	PD	Food and Non Fo
INVOICE:	11085585			CHECK DATE:	12/08/2017						
8783	1803815	12/07/2017	7892	12082017	1210	1,557.02	1,557.02	12/07/2017	INV	PD	Food and Non Fo
INVOICE:	11085586			CHECK DATE:	12/08/2017						
8775	1803814	12/07/2017	7883	12082017	1210	124.12	124.12	12/07/2017	INV	PD	Food
INVOICE:	11085587			CHECK DATE:	12/08/2017						
8798	1803814	12/07/2017	7907	12082017	1210	92.15	92.15	12/07/2017	INV	PD	Food
INVOICE:	11154405			CHECK DATE:	12/08/2017						
8799	1803814	12/07/2017	7908	12082017	1210	98.53	98.53	12/07/2017	INV	PD	Food
INVOICE:	11154409			CHECK DATE:	12/08/2017						
8796	1803814	12/07/2017	7905	12082017	1210	575.66	575.66	12/07/2017	INV	PD	Food
INVOICE:	11155551			CHECK DATE:	12/08/2017						
8797	1803814	12/07/2017	7906	12082017	1210	147.97	147.97	12/07/2017	INV	PD	Food
INVOICE:	11155554			CHECK DATE:	12/08/2017						
8800	1803814	12/07/2017	7909	12082017	1210	180.35	180.35	12/07/2017	INV	PD	Food
INVOICE:	11155558			CHECK DATE:	12/08/2017						
8790		12/07/2017	7899	12082017	1210	-32.56	-32.56	12/07/2017	CRM	PD	CREDIT/RETURNS
INVOICE:	CM08090678			CHECK DATE:	12/08/2017						
8792		12/07/2017	7901	12082017	1210	-32.10	-32.10	12/07/2017	CRM	PD	CREDIT/RETURN
INVOICE:	CM08166774			CHECK DATE:	12/08/2017						
8791		12/07/2017	7900	12082017	1210	-32.60	-32.60	12/07/2017	CRM	PD	CREDIT/RETURNS
INVOICE:	CM08166778			CHECK DATE:	12/08/2017						
8794		12/07/2017	7903	12082017	1210	-6.31	-6.31	12/07/2017	CRM	PD	CREDIT/RETURNS
INVOICE:	CM09104048			CHECK DATE:	12/08/2017						
8793		12/07/2017	7902	12082017	1210	-36.42	-36.42	12/07/2017	CRM	PD	CREDIT/RETURNS
INVOICE:	CM09136766			CHECK DATE:	12/08/2017						
8788		12/07/2017	7897	12082017	1210	-74.52	-74.52	12/07/2017	CRM	PD	CREDIT/RETURNS
INVOICE:	CM09204365			CHECK DATE:	12/08/2017						
8789		12/07/2017	7898	12082017	1210	-13.14	-13.14	12/07/2017	CRM	PD	CREDIT/RETURNS
INVOICE:	CM09272791			CHECK DATE:	12/08/2017						
8795		12/07/2017	7904	12082017	1210	-24.41	-24.41	12/07/2017	CRM	PD	CREDIT/RETURNS
INVOICE:	CM10041526			CHECK DATE:	12/08/2017						
						53,206.36					
13551 CISD ADMINISTRATION											
9851		12/18/2017	8886	DECEMBER	1211	20,513.00	20,513.00	12/18/2017	INV	PD	Payroll Run 1 -
INVOICE:	00000009693			CHECK DATE:	12/19/2017						
107563 OAK FARMS DAIRY											
8736	1803822	12/07/2017	7850	12082017	1211	91.63	91.63	12/07/2017	INV	PD	Milk and Juice
INVOICE:	2152486			CHECK DATE:	12/08/2017						
8744	1803822	12/07/2017	7856	12082017	1211	199.15	199.15	12/07/2017	INV	PD	Milk and Juice
INVOICE:	2152487			CHECK DATE:	12/08/2017						
8758	1803822	12/07/2017	7866	12082017	1211	139.58	139.58	12/07/2017	INV	PD	Milk and Juice

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	2152488			CHECK	DATE: 12/08/2017							
8763	1803822	12/07/2017	7871	12082017	1211	189.00	189.00	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2152489			CHECK	DATE: 12/08/2017							
8729	1803822	12/07/2017	7845	12082017	1211	143.99	143.99	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2152490			CHECK	DATE: 12/08/2017							
8721	1803822	12/07/2017	7840	12082017	1211	172.97	172.97	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2152491			CHECK	DATE: 12/08/2017							
8750	1803822	12/07/2017	7861	12082017	1211	251.27	251.27	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2152492			CHECK	DATE: 12/08/2017							
8715	1803822	12/07/2017	7835	12082017	1211	331.16	331.16	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2152493			CHECK	DATE: 12/08/2017							
8699	1803822	12/07/2017	7827	12082017	1211	328.73	328.73	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2152494			CHECK	DATE: 12/08/2017							
8738	1803822	12/07/2017	7851	12082017	1211	104.72	104.72	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2154870			CHECK	DATE: 12/08/2017							
8745	1803822	12/07/2017	7857	12082017	1211	199.15	199.15	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2154871			CHECK	DATE: 12/08/2017							
8759	1803822	12/07/2017	7867	12082017	1211	111.98	111.98	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2154872			CHECK	DATE: 12/08/2017							
8764	1803822	12/07/2017	7872	12082017	1211	172.97	172.97	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2154873			CHECK	DATE: 12/08/2017							
8730	1803822	12/07/2017	7846	12082017	1211	146.79	146.79	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2154874			CHECK	DATE: 12/08/2017							
8722	1803822	12/07/2017	7841	12082017	1211	148.99	148.99	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2154875			CHECK	DATE: 12/08/2017							
8752	1803822	12/07/2017	7862	12082017	1211	236.68	236.68	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2154876			CHECK	DATE: 12/08/2017							
8717	1803822	12/07/2017	7836	12082017	1211	287.39	287.39	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2154877			CHECK	DATE: 12/08/2017							
8702	1803822	12/07/2017	7828	12082017	1211	301.78	301.78	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2154878			CHECK	DATE: 12/08/2017							
8768	1803822	12/07/2017	7876	12082017	1211	314.02	314.02	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2154885			CHECK	DATE: 12/08/2017							
8711	1803822	12/07/2017	7833	12082017	1211	129.61	129.61	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2154888			CHECK	DATE: 12/08/2017							
8741	1803822	12/07/2017	7853	12082017	1211	104.72	104.72	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2157129			CHECK	DATE: 12/08/2017							
8746	1803822	12/07/2017	7858	12082017	1211	199.15	199.15	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2157130			CHECK	DATE: 12/08/2017							
8760	1803822	12/07/2017	7868	12082017	1211	139.58	139.58	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2157131			CHECK	DATE: 12/08/2017							
8765	1803822	12/07/2017	7873	12082017	1211	194.00	194.00	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2157132			CHECK	DATE: 12/08/2017							
8731	1803822	12/07/2017	7847	12082017	1211	180.91	180.91	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2157133			CHECK	DATE: 12/08/2017							
8724	1803822	12/07/2017	7842	12082017	1211	127.96	127.96	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2157134			CHECK	DATE: 12/08/2017							
8753	1803822	12/07/2017	7863	12082017	1211	207.50	207.50	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2157135			CHECK	DATE: 12/08/2017							
8718	1803822	12/07/2017	7837	12082017	1211	362.35	362.35	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2157136			CHECK	DATE: 12/08/2017							
8705	1803822	12/07/2017	7830	12082017	1211	275.80	275.80	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2157137			CHECK	DATE: 12/08/2017							
8742	1803822	12/07/2017	7854	12082017	1211	215.03	215.03	12/07/2017	INV	PD		Milk and Juice
INVOICE:	2158751			CHECK	DATE: 12/08/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8747	1803822	12/07/2017	7859	12082017	1211	199.15	199.15	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2158752			CHECK DATE: 12/08/2017								
8761	1803822	12/07/2017	7869	12082017	1211	139.58	139.58	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2158753			CHECK DATE: 12/08/2017								
8766	1803822	12/07/2017	7874	12082017	1211	194.00	194.00	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2158754			CHECK DATE: 12/08/2017								
8732	1803822	12/07/2017	7848	12082017	1211	146.79	146.79	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2158755			CHECK DATE: 12/08/2017								
8726	1803822	12/07/2017	7843	12082017	1211	162.08	162.08	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2158756			CHECK DATE: 12/08/2017								
8756	1803822	12/07/2017	7864	12082017	1211	207.50	207.50	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2158757			CHECK DATE: 12/08/2017								
8719	1803822	12/07/2017	7838	12082017	1211	362.35	362.35	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2158758			CHECK DATE: 12/08/2017								
8707	1803822	12/07/2017	7831	12082017	1211	344.05	344.05	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2158759			CHECK DATE: 12/08/2017								
8769	1803822	12/07/2017	7877	12082017	1211	324.17	324.17	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2158760			CHECK DATE: 12/08/2017								
8712	1803822	12/07/2017	7834	12082017	1211	89.54	89.54	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2158761			CHECK DATE: 12/08/2017								
8743	1803822	12/07/2017	7855	12082017	1211	130.90	130.90	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2161552			CHECK DATE: 12/08/2017								
8749	1803822	12/07/2017	7860	12082017	1211	199.15	199.15	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2161553			CHECK DATE: 12/08/2017								
8762	1803822	12/07/2017	7870	12082017	1211	139.58	139.58	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2161554			CHECK DATE: 12/08/2017								
8767	1803822	12/07/2017	7875	12082017	1211	159.88	159.88	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2161555			CHECK DATE: 12/08/2017								
8735	1803822	12/07/2017	7849	12082017	1211	172.97	172.97	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2161556			CHECK DATE: 12/08/2017								
8727	1803822	12/07/2017	7844	12082017	1211	148.99	148.99	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2161557			CHECK DATE: 12/08/2017								
8757	1803822	12/07/2017	7865	12082017	1211	197.00	197.00	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2161558			CHECK DATE: 12/08/2017								
8720	1803822	12/07/2017	7839	12082017	1211	174.67	174.67	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2161559			CHECK DATE: 12/08/2017								
8709	1803822	12/07/2017	7832	12082017	1211	220.89	220.89	12/07/2017	INV	PD		Milk and Juice
	INVOICE: 2161560			CHECK DATE: 12/08/2017								
						30,234.80						
103733 CLEBURNE EDUCATION FOUNDATION												
9884		12/18/2017	8919	DECEMBER	1212	1,233.00	1,233.00	12/18/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000009726			CHECK DATE: 12/19/2017								
104099 PILGRIMS PRIDE CORPORATION												
8829	1804735	12/07/2017	7938	12082017	1212	681.00	681.00	12/07/2017	INV	PD		Commodities
	INVOICE: 923961014			CHECK DATE: 12/08/2017								
						1,914.00						
19179 ECAP												
9853		12/18/2017	8888	DECEMBER	1213	200.00	200.00	12/18/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000009695			CHECK DATE: 12/19/2017								
99031 R. CRAIG STEPHENS												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8679	1803975	12/07/2017	7820	12082017	1215	1,411.89	1,411.89	12/07/2017	INV	PD		Paper towels an
	INVOICE: 419415005			CHECK DATE: 12/08/2017								
	98355 FIRST INVESTORS CORPORATION					1,871.68						
9875		12/18/2017	8910	DECEMBER	1216	430.00	430.00	12/18/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000009717			CHECK DATE: 12/19/2017								
	18766 TYSON FOODS, INC											
8665	1803459	12/07/2017	7814	12082017	1216	6,104.40	6,104.40	12/07/2017	INV	PD		Commodities
	INVOICE: 21980836			CHECK DATE: 12/08/2017								
	17615 FORT DEARBORN LIFE INSURANCE CO.					6,534.40						
9852		12/18/2017	8887	DECEMBER	1217	21.92	21.92	12/18/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000009694			CHECK DATE: 12/19/2017								
	100997 ROWLETT HARDWARE											
8998	1800590	12/11/2017	8104	12112017	1217	29.05	29.05	12/11/2017	INV	PD		Misc tools, mat
	INVOICE: A167181			CHECK DATE: 12/11/2017								
8997	1800590	12/11/2017	8103	12112017	1217	5.52	5.52	12/11/2017	INV	PD		Misc tools, mat
	INVOICE: B169067			CHECK DATE: 12/11/2017								
	96131 FRANKLIN TEMPLETON BANK & TRUST					56.49						
9865		12/18/2017	8900	DECEMBER	1218	1,050.00	1,050.00	12/18/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000009707			CHECK DATE: 12/19/2017								
	16149 HOME DEPOT CREDIT SERVICES											
9119	1802903	12/12/2017	8226	12122017	1218	19.25	19.25	12/12/2017	INV	PD		Msc parts and m
	INVOICE: 0023332			CHECK DATE: 12/13/2017								
9123		12/12/2017	8230	12122017	1218	22.27	22.27	12/12/2017	INV	PD		Misc parts and
	INVOICE: 0024137			CHECK DATE: 12/13/2017								
9125		12/12/2017	8232	12122017	1218	21.97	21.97	12/12/2017	INV	PD		Misc parts and
	INVOICE: 2025569			CHECK DATE: 12/13/2017								
9122		12/12/2017	8229	12122017	1218	15.97	15.97	12/12/2017	INV	PD		Misc parts and
	INVOICE: 3023931			CHECK DATE: 12/13/2017								
9124		12/12/2017	8231	12122017	1218	42.56	42.56	12/12/2017	INV	PD		Misc parts and
	INVOICE: 4010374			CHECK DATE: 12/13/2017								
9120	1802903	12/12/2017	8227	12122017	1218	84.54	84.54	12/12/2017	INV	PD		Msc parts and m
	INVOICE: 9014758			CHECK DATE: 12/13/2017								
9121	1802903	12/12/2017	8228	12122017	1218	120.00	120.00	12/12/2017	INV	PD		Msc parts and m
	INVOICE: 9170818			CHECK DATE: 12/13/2017								
	96132 GENERAL AMERICAN					1,376.56						
9866		12/18/2017	8901	DECEMBER	1219	50.00	50.00	12/18/2017	INV	PD		Payroll Run 1 -
	INVOICE: 000000009708			CHECK DATE: 12/19/2017								
	102504 FLOWERS BAKING CO OF DENTON, LLC											
9441	1803819	12/14/2017	8532	12152017	1219	75.54	75.54	12/14/2017	INV	PD		Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1045357200			CHECK	DATE: 12/15/2017							
9430	1803819	12/14/2017	8521	12152017	1219	458.06	458.06	12/14/2017	INV	PD		Bread
INVOICE:	1045357201			CHECK	DATE: 12/15/2017							
9438	1803819	12/14/2017	8529	12152017	1219	231.66	231.66	12/14/2017	INV	PD		Bread
INVOICE:	1045357203			CHECK	DATE: 12/15/2017							
9435	1803819	12/14/2017	8526	12152017	1219	57.96	57.96	12/14/2017	INV	PD		Bread
INVOICE:	1045357204			CHECK	DATE: 12/15/2017							
9433	1803819	12/14/2017	8524	12152017	1219	306.84	306.84	12/14/2017	INV	PD		Bread
INVOICE:	1045357205			CHECK	DATE: 12/15/2017							
9439	1803819	12/14/2017	8530	12152017	1219	52.26	52.26	12/14/2017	INV	PD		Bread
INVOICE:	1045357206			CHECK	DATE: 12/15/2017							
9432	1803819	12/14/2017	8523	12152017	1219	51.70	51.70	12/14/2017	INV	PD		Bread
INVOICE:	1045357207			CHECK	DATE: 12/15/2017							
9434	1803819	12/14/2017	8525	12152017	1219	106.26	106.26	12/14/2017	INV	PD		Bread
INVOICE:	1045357208			CHECK	DATE: 12/15/2017							
9437	1803819	12/14/2017	8528	12152017	1219	131.76	131.76	12/14/2017	INV	PD		Bread
INVOICE:	1045357209			CHECK	DATE: 12/15/2017							
9440	1803819	12/14/2017	8531	12152017	1219	151.20	151.20	12/14/2017	INV	PD		Bread
INVOICE:	1045357265			CHECK	DATE: 12/15/2017							
9431	1803819	12/14/2017	8522	12152017	1219	260.64	260.64	12/14/2017	INV	PD		Bread
INVOICE:	1045357268			CHECK	DATE: 12/15/2017							
9436	1803819	12/14/2017	8527	12152017	1219	48.30	48.30	12/14/2017	INV	PD		Bread
INVOICE:	1074944254			CHECK	DATE: 12/15/2017							
						1,982.18						
105824 GENERAL REVENUE CORPORATION												
9888		12/18/2017	8923	DECEMBER	1220	516.86	516.86	12/18/2017	INV	PD		Payroll Run 1 -
INVOICE:	00000009730			CHECK	DATE: 12/19/2017							
96513 LABATT FOOD SERVICE												
9444	1803815	12/14/2017	8535	12152017	1220	2,715.64	2,715.64	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11122943			CHECK	DATE: 12/15/2017							
9442	1803815	12/14/2017	8533	12152017	1220	2,693.94	2,693.94	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11154401			CHECK	DATE: 12/15/2017							
9443	1803815	12/14/2017	8534	12152017	1220	20.15	20.15	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11154402			CHECK	DATE: 12/15/2017							
9457	1803815	12/14/2017	8544	12152017	1220	2,820.57	2,820.57	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11154403			CHECK	DATE: 12/15/2017							
9455	1803815	12/14/2017	8542	12152017	1220	12.19	12.19	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11154404			CHECK	DATE: 12/15/2017							
9452	1803815	12/14/2017	8540	12152017	1220	1,396.54	1,396.54	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11154406			CHECK	DATE: 12/15/2017							
9454	1803815	12/14/2017	8541	12152017	1220	46.12	46.12	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11154407			CHECK	DATE: 12/15/2017							
9459	1803815	12/14/2017	8546	12152017	1220	1,288.68	1,288.68	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11154408			CHECK	DATE: 12/15/2017							
9456	1803815	12/14/2017	8543	12152017	1220	1,334.98	1,334.98	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11154410			CHECK	DATE: 12/15/2017							
9448	1803815	12/14/2017	8537	12152017	1220	2,741.48	2,741.48	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11155550			CHECK	DATE: 12/15/2017							
9458	1803815	12/14/2017	8545	12152017	1220	1,258.97	1,258.97	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11155552			CHECK	DATE: 12/15/2017							
9451	1803815	12/14/2017	8539	12152017	1220	1,318.94	1,318.94	12/14/2017	INV	PD		Food and Non Fo
INVOICE:	11155553			CHECK	DATE: 12/15/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9445	1803815	12/14/2017	8536	12152017	1220	391.35	391.35	12/14/2017	INV	PD	Food and Non Fo
INVOICE:	11155555		CHECK	DATE:	12/15/2017						
9449	1803815	12/14/2017	8538	12152017	1220	1,865.26	1,865.26	12/14/2017	INV	PD	Food and Non Fo
INVOICE:	11155556		CHECK	DATE:	12/15/2017						
9460	1803815	12/14/2017	8547	12152017	1220	1,498.33	1,498.33	12/14/2017	INV	PD	Food and Non Fo
INVOICE:	11155557		CHECK	DATE:	12/15/2017						
9461	1803814	12/14/2017	8548	12152017	1220	531.47	531.47	12/14/2017	INV	PD	Food
INVOICE:	11269637		CHECK	DATE:	12/15/2017						
9463	1803814	12/14/2017	8550	12152017	1220	784.36	784.36	12/14/2017	INV	PD	Food
INVOICE:	11290440		CHECK	DATE:	12/15/2017						
9466	1803814	12/14/2017	8552	12152017	1220	98.52	98.52	12/14/2017	INV	PD	Food
INVOICE:	11290448		CHECK	DATE:	12/15/2017						
9462	1803814	12/14/2017	8549	12152017	1220	326.10	326.10	12/14/2017	INV	PD	Food
INVOICE:	11291747		CHECK	DATE:	12/15/2017						
9465	1803814	12/14/2017	8551	12152017	1220	91.52	91.52	12/14/2017	INV	PD	Food
INVOICE:	11291750		CHECK	DATE:	12/15/2017						
101870 GENWORTH LIFE INSURANCE COMPANY						23,751.97					
9880		12/18/2017	8915	DECEMBER	1221	19.87	19.87	12/18/2017	INV	PD	Payroll Run 1 -
INVOICE:	00000009722		CHECK	DATE:	12/19/2017						
	7573 ATMOS ENERGY										
9815	1800201	12/18/2017	8851	12182017	1221	153.95	153.95	12/18/2017	INV	PD	gas bill
INVOICE:	042011511/DEC17		CHECK	DATE:	12/18/2017						
102839 GREAT AMERICAN PLAN ADMINISTRATORS						173.82					
9883		12/18/2017	8918	DECEMBER	1222	320.00	320.00	12/18/2017	INV	PD	Payroll Run 1 -
INVOICE:	00000009725		CHECK	DATE:	12/19/2017						
	105452 WC OF TEXAS										
9816	1804204	12/18/2017	8852	12182017	1222	130.17	130.17	12/18/2017	INV	PD	Trash Pick-up
INVOICE:	1203029317		CHECK	DATE:	12/18/2017						
19536 HORACE MANN LIFE INS. CO.						450.17					
9855		12/18/2017	8890	DECEMBER	1223	3,919.99	3,919.99	12/18/2017	INV	PD	Payroll Run 1 -
INVOICE:	00000009697		CHECK	DATE:	12/19/2017						
99893 INDUSTRIAL ALLIANCE PACIFIC											
9878		12/18/2017	8913	DECEMBER	1224	585.00	585.00	12/18/2017	INV	PD	Payroll Run 1 -
INVOICE:	00000009720		CHECK	DATE:	12/19/2017						
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
9867		12/18/2017	8902	DECEMBER	1225	12,566.67	12,566.67	12/18/2017	INV	PD	Payroll Run 1 -
INVOICE:	00000009709		CHECK	DATE:	12/19/2017						
97864 MEMBERS CREDIT UNION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9874		12/18/2017	8909	DECEMBER	1226	260.00	260.00	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009716			CHECK DATE: 12/19/2017							
											102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA
9882		12/18/2017	8917	DECEMBER	1227	43.19	43.19	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009724			CHECK DATE: 12/19/2017							
											96140 METROPOLITAN LIFE
9868		12/18/2017	8903	DECEMBER	1228	50.00	50.00	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009710			CHECK DATE: 12/19/2017							
											99608 MODERN WOODMEN OF AMERICA
9877		12/18/2017	8912	DECEMBER	1229	255.00	255.00	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009719			CHECK DATE: 12/19/2017							
											101890 NATIONAL LIFE-LSW
9881		12/18/2017	8916	DECEMBER	1230	2,100.00	2,100.00	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009723			CHECK DATE: 12/19/2017							
											96143 NTALIFE
9869		12/18/2017	8904	DECEMBER	1231	231.60	231.60	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009711			CHECK DATE: 12/19/2017							
											105078 NYS CHILD SUPPORT PROCESSING CENTER (SDU)
9887		12/18/2017	8922	DECEMBER	1232	50.00	50.00	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009729			CHECK DATE: 12/19/2017							
											96149 OPPENHEIMER FUNDS
9870		12/18/2017	8905	DECEMBER	1233	1,150.00	1,150.00	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009712			CHECK DATE: 12/19/2017							
											104912 PAM BASSEL CHAPTER 13 TRUSTEE
9886		12/18/2017	8921	DECEMBER	1234	2,480.00	2,480.00	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009728			CHECK DATE: 12/19/2017							
											98979 STANDING CHAPTER 13 TRUSTEE
9876		12/18/2017	8911	DECEMBER	1235	646.00	646.00	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009718			CHECK DATE: 12/19/2017							
											100413 TEXAS TEACHERS
9879		12/18/2017	8914	DECEMBER	1236	4,515.00	4,515.00	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009721			CHECK DATE: 12/19/2017							
											96162 TG STUDENT LOAN CORP.

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9872		12/18/2017	8907	DECEMBER	1237	1,475.57	1,475.57	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009714			CHECK DATE: 12/19/2017							
	96102 TIM TRUMAN CHAPTER 13 TRUSTEE										
9858		12/18/2017	8893	DECEMBER	1238	3,290.00	3,290.00	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009700			CHECK DATE: 12/19/2017							
	96106 UNITED EDUCATORS ASSOCIATION										
9859		12/18/2017	8894	DECEMBER	1239	5,827.21	5,827.21	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009701			CHECK DATE: 12/19/2017							
	20160 UNITED WAY OF JOHNSON COUNTY										
9856		12/18/2017	8891	DECEMBER	1240	178.00	178.00	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009698			CHECK DATE: 12/19/2017							
	96974 U.S. DEPARTMENT OF EDUCATION										
9873		12/18/2017	8908	DECEMBER	1241	1,094.76	1,094.76	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009715			CHECK DATE: 12/19/2017							
	104762 US EMPLOYEE BENEFITS SERVICES GROUP										
9885		12/18/2017	8920	DECEMBER	1242	93,007.41	93,007.41	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009727			CHECK DATE: 12/19/2017							
	21790 WASHINGTON NATIONAL INSURANCE COMPANY										
9857		12/18/2017	8892	DECEMBER	1243	69.65	69.65	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009699			CHECK DATE: 12/19/2017							
	19197 WE BELIEVE IN YOU SCHOLARSHIP										
9854		12/18/2017	8889	DECEMBER	1244	1,578.30	1,578.30	12/18/2017	INV	PD	Payroll Run 1 -
	INVOICE: 000000009696			CHECK DATE: 12/19/2017							
	106244 CHRISTIAN HARDIN										
8432	80010306	12/04/2017		SACHECK	1269	195.00	195.00	12/04/2017	INV	PD	
	INVOICE: 80010306			CHECK DATE: 12/04/2017							
	9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY										
8452	81030042	12/05/2017			1270	457.00	457.00	12/05/2017	INV	V	
	INVOICE: 81030042			CHECK DATE: 12/05/2017							
8454	81030044	12/05/2017			1270	235.00	235.00	12/05/2017	INV	V	
	INVOICE: 81030044			CHECK DATE: 12/05/2017							
	107799 LAUREN ARSENAULT										
8467	80010310	12/05/2017		SACHECK	1271	265.29	265.29	12/05/2017	INV	PD	
	INVOICE: 605023, 731600812751			CHECK DATE: 12/05/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY												
8468	81010020	12/05/2017		SACHECK	1272	451.00		451.00	12/05/2017	INV	PD	
	INVOICE: 1480390			CHECK DATE:	12/05/2017							
8470	81030042	12/05/2017		SACHECK	1273	457.00		457.00	12/05/2017	INV	PD	
	INVOICE: 81030042-1			CHECK DATE:	12/05/2017							
8471	81030044	12/05/2017		SACHECK	1274	235.00		235.00	12/05/2017	INV	PD	
	INVOICE: 81030044-1			CHECK DATE:	12/05/2017							
105573 ADRENALINE FUNDRAISING												
8638	80410067	12/06/2017		SACHECK	1275	2,500.00		2,500.00	12/06/2017	INV	PD	
	INVOICE: 80410067			CHECK DATE:	12/06/2017							
8635	80410096	12/06/2017		SACHECK	1275	1,380.00		1,380.00	12/06/2017	INV	PD	
	INVOICE: 80410096			CHECK DATE:	12/06/2017							
						3,880.00						
21053 SYNCB/AMAZON												
8652	80010217	12/06/2017		SACHECK	1276	47.94		47.94	12/06/2017	INV	PD	
	INVOICE: 80010217A			CHECK DATE:	12/06/2017							
8653	80010217	12/06/2017		SACHECK	1276	72.09		72.09	12/06/2017	INV	PD	
	INVOICE: 80010217B			CHECK DATE:	12/06/2017							
8654	80010217	12/06/2017		SACHECK	1276	49.48		49.48	12/06/2017	INV	PD	
	INVOICE: 80010217C			CHECK DATE:	12/06/2017							
8655	80010217	12/06/2017		SACHECK	1276	31.97		31.97	12/06/2017	INV	PD	
	INVOICE: 80010217D			CHECK DATE:	12/06/2017							
8650	81030030	12/06/2017		SACHECK	1276	325.84		325.84	12/06/2017	INV	PD	
	INVOICE: 81030030B			CHECK DATE:	12/06/2017							
8657	81030035	12/06/2017		SACHECK	1276	262.01		262.01	12/06/2017	INV	PD	
	INVOICE: 81030035A			CHECK DATE:	12/06/2017							
8658	81030035	12/06/2017		SACHECK	1276	51.98		51.98	12/06/2017	INV	PD	
	INVOICE: 81030035B			CHECK DATE:	12/06/2017							
8649	81080030	12/06/2017		SACHECK	1276	69.95		69.95	12/06/2017	INV	PD	
	INVOICE: 81080030A			CHECK DATE:	12/06/2017							
8651	81080030	12/06/2017		SACHECK	1276	220.01		220.01	12/06/2017	INV	PD	
	INVOICE: 81080030C			CHECK DATE:	12/06/2017							
8656	81080036	12/06/2017		SACHECK	1276	423.93		423.93	12/06/2017	INV	PD	
	INVOICE: 81080036			CHECK DATE:	12/06/2017							
8659	81080040	12/06/2017		SACHECK	1276	101.96		101.96	12/06/2017	INV	PD	
	INVOICE: 81080040			CHECK DATE:	12/06/2017							
8660	81080045	12/06/2017		SACHECK	1276	254.27		254.27	12/06/2017	INV	PD	
	INVOICE: 81080045A			CHECK DATE:	12/06/2017							
8661	81080045	12/06/2017		SACHECK	1276	193.92		193.92	12/06/2017	INV	PD	
	INVOICE: 81080045B			CHECK DATE:	12/06/2017							
						2,105.35						
17579 AMERICAN EXPRESS												
8571	80010262	12/06/2017		SACHECK	1277	218.15		218.15	12/06/2017	INV	PD	
	INVOICE: 80010262			CHECK DATE:	12/06/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104445 BABE'S CATERING												
8642	81010034	12/06/2017		SACHECK	1278	619.36	619.36	12/06/2017	INV	PD		
	INVOICE: 81010034			CHECK DATE:	12/06/2017							
1032 BENNETT PRINTING & OFFICE SUPPLY												
8600	81080037	12/06/2017		SACHECK	1279	97.15	97.15	12/06/2017	INV	PD		
	INVOICE: 802490-0			CHECK DATE:	12/06/2017							
101896 PROCTER & FRANZKE BIG KAHUNA TEXAS, INC.												
8601	81020008	12/06/2017		SACHECK	1280	9,934.45	9,934.45	12/06/2017	INV	PD		
	INVOICE: 2017-2038			CHECK DATE:	12/06/2017							
22433 CICI'S PIZZA												
8582	81030047	12/06/2017			1281	205.07	205.07	12/06/2017	INV	V		
	INVOICE: 81030047			CHECK DATE:	12/06/2017							
4615 CISD CHILD NUTRITION												
8592	80410024	12/06/2017		SACHECK	1282	71.00	71.00	12/06/2017	INV	PD		
	INVOICE: 80410024A			CHECK DATE:	12/06/2017							
1959 CISD TRANSPORTATION												
8598	81010016	12/06/2017		SACHECK	1283	104.00	104.00	12/06/2017	INV	PD		
	INVOICE: 81010016			CHECK DATE:	12/06/2017							
8643	81010028	12/06/2017		SACHECK	1283	144.00	144.00	12/06/2017	INV	PD		
	INVOICE: 81010028			CHECK DATE:	12/06/2017							
8596	81010033	12/06/2017		SACHECK	1283	14.00	14.00	12/06/2017	INV	PD		
	INVOICE: 81010033			CHECK DATE:	12/06/2017							
						262.00						
100652 DALLAS HERITAGE VILLAGE												
8577	81090020	12/06/2017		SACHECK	1284	455.00	455.00	12/06/2017	INV	PD		
	INVOICE: 81090020			CHECK DATE:	12/06/2017							
21028 DALLAS WORLD AQUARIUM												
8648	81080016	12/06/2017		SACHECK	1285	629.00	629.00	12/06/2017	INV	PD		
	INVOICE: 81080016			CHECK DATE:	12/06/2017							
98255 EDUCATION IN ACTION												
8646	81080009	12/06/2017		SACHECK	1286	6,870.00	6,870.00	12/06/2017	INV	PD		
	INVOICE: 62231A			CHECK DATE:	12/06/2017							
107728 INGLESIDE EDUCATION FOUNDATION												
8633	80410090	12/06/2017		SACHECK	1287	492.48	492.48	12/06/2017	INV	PD		
	INVOICE: 80410090			CHECK DATE:	12/06/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
6374 JONES SCHOOL SUPPLY CO., INC.												
8599	81010031	12/06/2017		SACHECK	1288	99.75	99.75	12/06/2017	INV	PD		
INVOICE:	1531403			CHECK DATE:	12/06/2017							
97977 MALLORY SCREENPRINT & EMBROIDERY												
8623	80410095	12/06/2017		SACHECK	1289	180.00	180.00	12/06/2017	INV	PD		
INVOICE:	15661			CHECK DATE:	12/06/2017							
8627	80410075	12/06/2017		SACHECK	1289	375.00	375.00	12/06/2017	INV	PD		
INVOICE:	15661A			CHECK DATE:	12/06/2017							
8589	80410092	12/06/2017		SACHECK	1289	1,500.00	1,500.00	12/06/2017	INV	PD		
INVOICE:	15772			CHECK DATE:	12/06/2017							
8591	80410099	12/06/2017		SACHECK	1289	446.00	446.00	12/06/2017	INV	PD		
INVOICE:	15772-1			CHECK DATE:	12/06/2017							
8593	81070069	12/06/2017		SACHECK	1289	648.00	648.00	12/06/2017	INV	PD		
INVOICE:	15785			CHECK DATE:	12/06/2017							
						3,149.00						
106259 RALLY ZONE TEES												
8630	80010259	12/06/2017		SACHECK	1290	500.00	500.00	12/06/2017	INV	PD		
INVOICE:	80010259			CHECK DATE:	12/06/2017							
8632	80010308	12/06/2017		SACHECK	1290	942.00	942.00	12/06/2017	INV	PD		
INVOICE:	80010308			CHECK DATE:	12/06/2017							
						1,442.00						
20673 SCHOLASTIC BOOK FAIRS, INC.												
8606	81040020	12/06/2017		SACHECK	1291	554.97	554.97	12/06/2017	INV	PD		
INVOICE:	W 3738086BF			CHECK DATE:	12/06/2017							
8603	81040017	12/06/2017		SACHECK	1291	3,600.00	3,600.00	12/06/2017	INV	PD		
INVOICE:	W3738086BF			CHECK DATE:	12/06/2017							
						4,154.97						
22640 STAPLES ADVANTAGE												
8595	81010029	12/06/2017		SACHECK	1292	218.81	218.81	12/06/2017	INV	PD		
INVOICE:	8047385947			CHECK DATE:	12/06/2017							
107802 QUINTON TATUM												
8569	81090024	12/06/2017		SACHECK	1293	9.99	9.99	12/06/2017	INV	PD		
INVOICE:	81090024			CHECK DATE:	12/06/2017							
12612 XEROX CORP.												
8585	87500018	12/06/2017		SACHECK	1294	116.21	116.21	12/06/2017	INV	PD		
INVOICE:	090757229			CHECK DATE:	12/06/2017							
8587	81110013	12/06/2017		SACHECK	1294	184.23	184.23	12/06/2017	INV	PD		
INVOICE:	091107209			CHECK DATE:	12/06/2017							
8583	87500028	12/06/2017		SACHECK	1294	116.21	116.21	12/06/2017	INV	PD		
INVOICE:	091107218			CHECK DATE:	12/06/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						416.65						
21053 SYNCB/AMAZON												
8662	80010217	12/07/2017		SACHECK	1295	.01	.01	12/07/2017	INV	PD		
	INVOICE: 80010217A-1			CHECK DATE:	12/07/2017							
1959 CISD TRANSPORTATION												
8739	81110021	12/07/2017		SACHECK	1296	60.00	60.00	12/07/2017	INV	PD		
	INVOICE: 81110021			CHECK DATE:	12/07/2017							
8734	81110035	12/07/2017		SACHECK	1296	374.00	374.00	12/07/2017	INV	PD		
	INVOICE: 81110035			CHECK DATE:	12/07/2017							
8737	81110046	12/07/2017		SACHECK	1296	210.00	210.00	12/07/2017	INV	PD		
	INVOICE: 81110046			CHECK DATE:	12/07/2017							
						644.00						
104262 MATHCOUNTS FOUNDATION												
8728	81070077	12/07/2017		SACHECK	1297	122.50	122.50	12/07/2017	INV	PD		
	INVOICE: 81070077			CHECK DATE:	12/07/2017							
105424 SAMUEL FRENCH, INC.												
8723	80010307	12/07/2017		SACHECK	1298	125.00	125.00	12/07/2017	INV	PD		
	INVOICE: 80010307			CHECK DATE:	12/07/2017							
17233 TEXAS POTTERY SUPPLY & CLAY CO.												
8733	80010282	12/07/2017		SACHECK	1299	185.00	185.00	12/07/2017	INV	PD		
	INVOICE: 73017			CHECK DATE:	12/07/2017							
721 WALMART COMMUNITY/GEMB												
8696	80410021	12/07/2017		SACHECK	1300	64.48	64.48	12/07/2017	INV	PD		
	INVOICE: 00034			CHECK DATE:	12/07/2017							
8668	80010032	12/07/2017		SACHECK	1300	11.63	11.63	12/07/2017	INV	PD		
	INVOICE: 00297			CHECK DATE:	12/07/2017							
8680	81080039	12/07/2017		SACHECK	1300	13.97	13.97	12/07/2017	INV	PD		
	INVOICE: 00347			CHECK DATE:	12/07/2017							
8667	80010287	12/07/2017		SACHECK	1300	89.54	89.54	12/07/2017	INV	PD		
	INVOICE: 00661			CHECK DATE:	12/07/2017							
8673	80010260	12/07/2017		SACHECK	1300	96.29	96.29	12/07/2017	INV	PD		
	INVOICE: 00662			CHECK DATE:	12/07/2017							
8690	81030002	12/07/2017		SACHECK	1300	50.00	50.00	12/07/2017	INV	PD		
	INVOICE: 00905			CHECK DATE:	12/07/2017							
8685	81080039	12/07/2017		SACHECK	1300	37.44	37.44	12/07/2017	INV	PD		
	INVOICE: 01296			CHECK DATE:	12/07/2017							
8669	80010260	12/07/2017		SACHECK	1300	66.64	66.64	12/07/2017	INV	PD		
	INVOICE: 01597			CHECK DATE:	12/07/2017							
8689	80010106	12/07/2017		SACHECK	1300	36.84	36.84	12/07/2017	INV	PD		
	INVOICE: 02483			CHECK DATE:	12/07/2017							
8694	81030002	12/07/2017		SACHECK	1300	48.29	48.29	12/07/2017	INV	PD		
	INVOICE: 04529			CHECK DATE:	12/07/2017							
8695	81030033	12/07/2017		SACHECK	1300	27.89	27.89	12/07/2017	INV	PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	04530			CHECK	DATE: 12/07/2017							
8697	80410003	12/07/2017		SACHECK	1300	71.77	71.77	12/07/2017	INV	PD		
INVOICE:	04710			CHECK	DATE: 12/07/2017							
8692	81030034	12/07/2017		SACHECK	1300	34.09	34.09	12/07/2017	INV	PD		
INVOICE:	04754			CHECK	DATE: 12/07/2017							
8687	81080039	12/07/2017		SACHECK	1300	39.88	39.88	12/07/2017	INV	PD		
INVOICE:	05452			CHECK	DATE: 12/07/2017							
8688	81080021	12/07/2017		SACHECK	1300	95.11	95.11	12/07/2017	INV	PD		
INVOICE:	05639			CHECK	DATE: 12/07/2017							
8675	80010260	12/07/2017		SACHECK	1300	6.54	6.54	12/07/2017	INV	PD		
INVOICE:	05664			CHECK	DATE: 12/07/2017							
8671	80010260	12/07/2017		SACHECK	1300	24.91	24.91	12/07/2017	INV	PD		
INVOICE:	06582			CHECK	DATE: 12/07/2017							
8676	80010077	12/07/2017		SACHECK	1300	37.59	37.59	12/07/2017	INV	PD		
INVOICE:	07360			CHECK	DATE: 12/07/2017							
8677	81080039	12/07/2017		SACHECK	1300	100.24	100.24	12/07/2017	INV	PD		
INVOICE:	08477			CHECK	DATE: 12/07/2017							
8682	81080039	12/07/2017		SACHECK	1300	28.67	28.67	12/07/2017	INV	PD		
INVOICE:	09575			CHECK	DATE: 12/07/2017							
						981.81						
8701	81020005	12/07/2017		SACHECK	1301	28.70	28.70	12/07/2017	INV	PD		
INVOICE:	00442-			CHECK	DATE: 12/07/2017							
8706	81020017	12/07/2017		SACHECK	1301	54.41	54.41	12/07/2017	INV	PD		
INVOICE:	00902			CHECK	DATE: 12/07/2017							
8716	81020017	12/07/2017		SACHECK	1301	19.92	19.92	12/07/2017	INV	PD		
INVOICE:	00910			CHECK	DATE: 12/07/2017							
8703	81020005	12/07/2017		SACHECK	1301	118.94	118.94	12/07/2017	INV	PD		
INVOICE:	02105			CHECK	DATE: 12/07/2017							
8710	81020017	12/07/2017		SACHECK	1301	6.67	6.67	12/07/2017	INV	PD		
INVOICE:	02671			CHECK	DATE: 12/07/2017							
8698	81090021	12/07/2017		SACHECK	1301	287.88	287.88	12/07/2017	INV	PD		
INVOICE:	03453			CHECK	DATE: 12/07/2017							
8700	81020005	12/07/2017		SACHECK	1301	60.11	60.11	12/07/2017	INV	PD		
INVOICE:	04061			CHECK	DATE: 12/07/2017							
8713	81020017	12/07/2017		SACHECK	1301	13.28	13.28	12/07/2017	INV	PD		
INVOICE:	04413			CHECK	DATE: 12/07/2017							
8708	81020017	12/07/2017		SACHECK	1301	26.85	26.85	12/07/2017	INV	PD		
INVOICE:	04607			CHECK	DATE: 12/07/2017							
8714	81020017	12/07/2017		SACHECK	1301	76.48	76.48	12/07/2017	INV	PD		
INVOICE:	08332			CHECK	DATE: 12/07/2017							
						693.24						
106024 KURT WHITE												
8725	80010116	12/07/2017		SACHECK	1302	40.00	40.00	12/07/2017	INV	PD		
INVOICE:	80010116			CHECK	DATE: 12/07/2017							
7006 LA FIESTA												
8867	81070079	12/08/2017		SACHECK	1303	153.00	153.00	12/08/2017	INV	PD		
INVOICE:	81070079			CHECK	DATE: 12/08/2017							
107287 OLIVE GARDEN												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8984	80010329	12/08/2017		SACHECK	1304	332.29	332.29	12/08/2017	INV	PD		
	INVOICE: 80010329			CHECK DATE:	12/08/2017							
	10219	SPARKLETTES										
8985	81030036	12/08/2017		SACHECK	1305	77.91	77.91	12/08/2017	INV	PD		
	INVOICE: 15183104102717			CHECK DATE:	12/08/2017							
	12612	XEROX CORP.										
8865	81110025	12/08/2017		SACHECK	1306	184.23	184.23	12/08/2017	INV	PD		
	INVOICE: 091107209-			CHECK DATE:	12/08/2017							
	104445	BABE'S CATERING										
9412	81030041	12/13/2017		SACHECK	1307	703.36	703.36	12/13/2017	INV	PD		
	INVOICE: 81030041			CHECK DATE:	12/13/2017							
	993	BSN SPORTS, INC.										
9396	80410031	12/13/2017		SACHECK	1308	1,845.00	1,845.00	12/13/2017	INV	PD		
	INVOICE: 900974110			CHECK DATE:	12/13/2017							
	22433	CICI'S PIZZA										
9388	81030047	12/13/2017		SACHECK	1309	205.07	205.07	12/13/2017	INV	PD		
	INVOICE: 3151			CHECK DATE:	12/13/2017							
	98255	EDUCATION IN ACTION										
9389	81040022	12/13/2017		SACHECK	1310	1,457.00	1,457.00	12/13/2017	INV	PD		
	INVOICE: 62292-			CHECK DATE:	12/13/2017							
	16149	HOME DEPOT CREDIT SERVICES										
9425	81010022	12/13/2017		SACHECK	1311	102.86	102.86	12/13/2017	INV	PD		
	INVOICE: 7024398 & 4180228			CHECK DATE:	12/13/2017							
9413	80010266	12/13/2017		SACHECK	1311	1,000.00	1,000.00	12/13/2017	INV	PD		
	INVOICE: 973965			CHECK DATE:	12/13/2017							
9414	80010009	12/13/2017		SACHECK	1311	184.39	184.39	12/13/2017	INV	PD		
	INVOICE: 973965-			CHECK DATE:	12/13/2017							
	97977	MALLORY SCREENPRINT & EMBROIDERY										
9399	81090025	12/13/2017		SACHECK	1312	510.00	510.00	12/13/2017	INV	PD		
	INVOICE: 15829			CHECK DATE:	12/13/2017							
	22606	MAYBORN MUSEUM/BAYLOR UNIVERSITY										
9394	81090010	12/13/2017		SACHECK	1313	430.00	430.00	12/13/2017	INV	PD		
	INVOICE: 81090010			CHECK DATE:	12/13/2017							
	107750	PIONEER DRAMA										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
9402	81040021	12/13/2017		SACHECK	1314	216.20	216.20	12/13/2017	INV	PD		
	INVOICE: 561138			CHECK DATE:	12/13/2017							
	106024											KURT WHITE
9390	80010337	12/13/2017		SACHECK	1315	880.00	880.00	12/13/2017	INV	PD		
	INVOICE: 80010337			CHECK DATE:	12/13/2017							
	10222											BEST WESTERN
9500	80010356	12/15/2017		SACHECK	1316	3,207.87	3,207.87	12/15/2017	INV	PD		
	INVOICE: 80010356			CHECK DATE:	12/15/2017							
	1959											CISD TRANSPORTATION
9537	81070066	12/15/2017		SACHECK	1317	99.00	99.00	12/15/2017	INV	PD		
	INVOICE: 81070066			CHECK DATE:	12/15/2017							
	9503											COMFORT INN & SUITES
9472	80010347	12/14/2017		SACHECK	1318	1,106.00	1,106.00	12/14/2017	INV	PD		
	INVOICE: 80010347			CHECK DATE:	12/15/2017							
	21370											DRY CLEAN SUPER CENTER
9502	80010188	12/15/2017		SACHECK	1319	230.02	230.02	12/15/2017	INV	PD		
	INVOICE: 1171921			CHECK DATE:	12/15/2017							
	98255											EDUCATION IN ACTION
9486	81040023	12/15/2017		SACHECK	1320	1,306.00	1,306.00	12/15/2017	INV	PD		
	INVOICE: 62249-			CHECK DATE:	12/15/2017							
	92609											HEB CREDIT RECEIVABLES-DEPT 308
9450	81110006	12/14/2017		SACHECK	1321	17.28	17.28	12/14/2017	INV	PD		
	INVOICE: 026161			CHECK DATE:	12/15/2017							
9453	80010010	12/14/2017		SACHECK	1321	112.24	112.24	12/14/2017	INV	PD		
	INVOICE: 066370			CHECK DATE:	12/15/2017							
9464	80010240	12/14/2017		SACHECK	1321	940.12	940.12	12/14/2017	INV	PD		
	INVOICE: 066532;069829;081951			CHECK DATE:	12/15/2017							
9469	80010240	12/14/2017		SACHECK	1321	34.40	34.40	12/14/2017	INV	PD		
	INVOICE: 067240			CHECK DATE:	12/15/2017							
9467	80010240	12/14/2017		SACHECK	1321	227.13	227.13	12/14/2017	INV	PD		
	INVOICE: 070072;081935;072630			CHECK DATE:	12/15/2017							
9468	80010240	12/14/2017		SACHECK	1321	75.05	75.05	12/14/2017	INV	PD		
	INVOICE: 072781;067175			CHECK DATE:	12/15/2017							
9470	80010240	12/14/2017		SACHECK	1321	123.29	123.29	12/14/2017	INV	PD		
	INVOICE: 092637			CHECK DATE:	12/15/2017							
	96897					1,529.51						PLANK ROAD PUBLISHING
9471	81040024	12/14/2017		SACHECK	1322	130.94	130.94	12/14/2017	INV	PD		
	INVOICE: 18-025648			CHECK DATE:	12/15/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20673 SCHOLASTIC BOOK FAIRS, INC.												
9492	81030022	12/15/2017		SACHECK	1323	3,500.00	3,500.00	12/15/2017	INV	PD		
	INVOICE: W3729562BF			CHECK DATE:	12/15/2017							
9495	81030051	12/15/2017		SACHECK	1323	253.00	253.00	12/15/2017	INV	PD		
	INVOICE: W3729562BF-			CHECK DATE:	12/15/2017							
						3,753.00						
774 SCHOOL SPECIALTY INC.												
9497	81010032	12/15/2017		SACHECK	1324	952.46	952.46	12/15/2017	INV	PD		
	INVOICE: 308102924117			CHECK DATE:	12/15/2017							
107820 LOUISA BELMARES												
9565	81090026	12/18/2017		SACHECK	1325	10.19	10.19	12/18/2017	INV	PD		
	INVOICE: 81090026			CHECK DATE:	12/18/2017							
993 BSN SPORTS, INC.												
9568	80010336	12/18/2017		SACHECK	1326	810.00	810.00	12/18/2017	INV	PD		
	INVOICE: 901198916			CHECK DATE:	12/18/2017							
97977 MALLORY SCREENPRINT & EMBROIDERY												
9587	81070080	12/18/2017		SACHECK	1327	195.00	195.00	12/18/2017	INV	PD		
	INVOICE: 15866			CHECK DATE:	12/18/2017							
22640 STAPLES ADVANTAGE												
9768	80010263	12/18/2017		SACHECK	1328	134.99	134.99	12/18/2017	INV	PD		
	INVOICE: 8047492193			CHECK DATE:	12/18/2017							
993 BSN SPORTS, INC.												
9818	80010201	12/18/2017		SACHECK	1329	5,672.00	5,672.00	12/18/2017	INV	PD		
	INVOICE: 8743547			CHECK DATE:	12/19/2017							
103085 PAPA JOHN'S PIZZA												
9889	80410076	12/19/2017		SACHECK	1330	60.00	60.00	12/19/2017	INV	PD		
	INVOICE: 80410076			CHECK DATE:	12/19/2017							
4050 STATE COMPTRROLLER												
9890	87500203	12/19/2017		SACHECK	1331	528.32	528.32	12/19/2017	INV	PD		
	INVOICE: 87500203			CHECK DATE:	12/19/2017							
9891	87500204	12/19/2017		SACHECK	1331	47.35	47.35	12/19/2017	INV	PD		
	INVOICE: 87500204			CHECK DATE:	12/19/2017							
						575.67						
2177 FORT WORTH ZOO												
8433	80010294	12/04/2017		SACHECK	1356	405.00	405.00	12/04/2017	INV	PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8751	80010205	12/07/2017		SACHECK	1364	200.00	200.00	12/07/2017	INV	PD		
	INVOICE: IYS11112017FR			CHECK DATE:	12/07/2017							
8754	80010319	12/07/2017		SACHECK	1364	158.80	158.80	12/07/2017	INV	PD		
	INVOICE: IYS11112017FR-			CHECK DATE:	12/07/2017							
1131 PATRICKS CLEBURNE FLORAL						358.80						
8748		12/07/2017		SACHECK	1365	159.45	159.45	12/07/2017	INV	PD		
	INVOICE: 151235/1			CHECK DATE:	12/07/2017							
105467 SIMPLY C DESIGN												
9149	80010316	12/12/2017		SACHECK	1366	780.00	780.00	12/12/2017	INV	PD		
	INVOICE: H20171115-1			CHECK DATE:	12/12/2017							
99361 DARBY GREENHOUSES & FARMS, INC.												
9378	80010157	12/13/2017		SACHECK	1367	9,474.30	9,474.30	12/13/2017	INV	PD		
	INVOICE: 27208			CHECK DATE:	12/13/2017							
9261 GENE'S BUS CHARTERS, INC.												
9377	80010280	12/13/2017		SACHECK	1368	1,050.00	1,050.00	12/13/2017	INV	PD		
	INVOICE: 12632			CHECK DATE:	12/13/2017							
14062 JOHNSON COUNTY LIVESTOCK & AGRICULTURE ASSN INC												
9376	80010236	12/13/2017		SACHECK	1369	1,800.00	1,800.00	12/13/2017	INV	PD		
	INVOICE: johnco-7345144756430			CHECK DATE:	12/13/2017							
107850 MARCY HUGHES												
9446	80010359	12/14/2017		SACHECK	1370	55.00	55.00	12/14/2017	INV	PD		
	INVOICE: 80010359			CHECK DATE:	12/18/2017							
97977 MALLORY SCREENPRINT & EMBROIDERY												
9447	80010089	12/14/2017		SACHECK	1371	219.00	219.00	12/14/2017	INV	PD		
	INVOICE: 15836			CHECK DATE:	12/18/2017							
106259 RALLY ZONE TEES												
9561	80010131	12/18/2017		SACHECK	1372	120.00	120.00	12/18/2017	INV	PD		
	INVOICE: 80010131			CHECK DATE:	12/18/2017							
1959 CISD TRANSPORTATION												
9820		12/18/2017		SACHECK	1373	33.50	33.50	12/18/2017	INV	PD		
	INVOICE: 80010227			CHECK DATE:	12/19/2017							
9819	80010291	12/18/2017		SACHECK	1373	196.00	196.00	12/18/2017	INV	PD		
	INVOICE: 80010291			CHECK DATE:	12/19/2017							
107242 4P METALS						229.50						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8397	1803789	12/01/2017	7604	12012017	3656	116.25	116.25	12/01/2017	INV	PD		4-P Metals/Nov.
	INVOICE: 16457			CHECK DATE: 12/01/2017								
182 ABS RENTALS, INC												
8398	1803609	12/01/2017	7605	12012017	3657	57.00	57.00	12/01/2017	INV	PD		Carbide Scrape-
	INVOICE: 108118			CHECK DATE: 12/01/2017								
8396	1804243	12/01/2017	7603	12012017	3657	57.00	57.00	12/01/2017	INV	PD		CHS/Lyceum
	INVOICE: 108209			CHECK DATE: 12/01/2017								
						114.00						
96368 ALL-TEX LOCKSMITHS												
8399	1804270	12/01/2017	7606	12012017	3658	221.50	221.50	12/01/2017	INV	PD		Cooke/lever loc
	INVOICE: 109149			CHECK DATE: 12/01/2017								
8400	1804269	12/01/2017	7607	12012017	3658	180.00	180.00	12/01/2017	INV	PD		Cooke/lever loc
	INVOICE: 110000			CHECK DATE: 12/01/2017								
8401	1804268	12/01/2017	7608	12012017	3658	110.00	110.00	12/01/2017	INV	PD		Cooke/Lock/Grap
	INVOICE: 110001			CHECK DATE: 12/01/2017								
8402	1804406	12/01/2017	7609	12012017	3658	85.00	85.00	12/01/2017	INV	PD		CHS/CC7/repair
	INVOICE: 110003			CHECK DATE: 12/01/2017								
						596.50						
21053 SYNCB/AMAZON												
8313		11/30/2017	7519	12012017	3659	-1.00	-1.00	11/30/2017	CRM	PD		CREDIT /AMAZON
	INVOICE: 0002244CM-02BIM			CHECK DATE: 12/01/2017								
8300	1802611	11/30/2017	7506	12012017	3659	363.09	363.09	11/30/2017	INV	PD		Supplies for Co
	INVOICE: 1802611A			CHECK DATE: 12/01/2017								
8279	1802739	11/30/2017	7485	12012017	3659	110.00	110.00	11/30/2017	INV	PD		Mouse pads, Hea
	INVOICE: 1802739INV			CHECK DATE: 12/01/2017								
8305	1802846	11/30/2017	7511	12012017	3659	24.93	24.93	11/30/2017	INV	PD		Documentary for
	INVOICE: 1802846A			CHECK DATE: 12/01/2017								
8285	1802848	11/30/2017	7491	12012017	3659	27.53	27.53	11/30/2017	INV	PD		WIKKI STIX BIG
	INVOICE: 1802848A			CHECK DATE: 12/01/2017								
8284	1803009	11/30/2017	7490	12012017	3659	85.86	85.86	11/30/2017	INV	PD		bandanas, marke
	INVOICE: 1803009A			CHECK DATE: 12/01/2017								
8286	1803059	11/30/2017	7492	12012017	3659	323.41	323.41	11/30/2017	INV	PD		Pencil Sharpene
	INVOICE: 1803059A			CHECK DATE: 12/01/2017								
8287	1803170	11/30/2017	7493	12012017	3659	159.62	159.62	11/30/2017	INV	PD		basketball nets
	INVOICE: 1803170			CHECK DATE: 12/01/2017								
8288	1803170	11/30/2017	7494	12012017	3659	113.78	113.78	11/30/2017	INV	PD		basketball nets
	INVOICE: 1803170B			CHECK DATE: 12/01/2017								
8289	1803199	11/30/2017	7495	12012017	3659	8.99	8.99	11/30/2017	INV	PD		additional fund
	INVOICE: 1803170C			CHECK DATE: 12/01/2017								
8295	1803198	11/30/2017	7501	12012017	3659	32.45	32.45	11/30/2017	INV	PD		Strategy games
	INVOICE: 1803198A			CHECK DATE: 12/01/2017								
8292	1803231	11/30/2017	7498	12012017	3659	129.99	129.99	11/30/2017	INV	PD		Intel Core L3 P
	INVOICE: 1803231A			CHECK DATE: 12/01/2017								
8293	1803231	11/30/2017	7499	12012017	3659	129.99	129.99	11/30/2017	INV	PD		Intel Core L3 P
	INVOICE: 1803231B			CHECK DATE: 12/01/2017								
8294	1803231	11/30/2017	7500	12012017	3659	384.00	384.00	11/30/2017	INV	PD		Intel Core L3 P
	INVOICE: 1803231C			CHECK DATE: 12/01/2017								
8296	1803363	11/30/2017	7502	12012017	3659	66.90	66.90	11/30/2017	INV	PD		Work Table

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1803363A			CHECK	DATE: 12/01/2017							
8297	1803460	11/30/2017	7503	12012017	3659	363.68	363.68	11/30/2017	INV	PD		CEF Grant Build
INVOICE:	1803460A			CHECK	DATE: 12/01/2017							
8298	1803460	11/30/2017	7504	12012017	3659	71.86	71.86	11/30/2017	INV	PD		CEF Grant Build
INVOICE:	1803460B			CHECK	DATE: 12/01/2017							
8299	1803494	11/30/2017	7505	12012017	3659	578.53	578.53	11/30/2017	INV	PD		Brickyard Block
INVOICE:	1803494A			CHECK	DATE: 12/01/2017							
8304	1803548	11/30/2017	7510	12012017	3659	73.96	73.96	11/30/2017	INV	PD		Nurse Supplies
INVOICE:	1803548A			CHECK	DATE: 12/01/2017							
8303	1803589	11/30/2017	7509	12012017	3659	180.74	180.74	11/30/2017	INV	PD		Technology Supp
INVOICE:	1803589A			CHECK	DATE: 12/01/2017							
8301	1803589	11/30/2017	7507	12012017	3659	49.99	49.99	11/30/2017	INV	PD		Technology Supp
INVOICE:	1803589B			CHECK	DATE: 12/01/2017							
8306	1803656	11/30/2017	7512	12012017	3659	18.30	18.30	11/30/2017	INV	PD		hanging folders
INVOICE:	1803656A			CHECK	DATE: 12/01/2017							
8307	1803656	11/30/2017	7513	12012017	3659	75.53	75.53	11/30/2017	INV	PD		hanging folders
INVOICE:	1803656B			CHECK	DATE: 12/01/2017							
8310	1803807	11/30/2017	7516	12012017	3659	219.40	219.40	11/30/2017	INV	PD		Books for UIL A
INVOICE:	1803807A			CHECK	DATE: 12/01/2017							
8308	1803808	11/30/2017	7514	12012017	3659	54.45	54.45	11/30/2017	INV	PD		Guitar strings
INVOICE:	1803808A			CHECK	DATE: 12/01/2017							
8309	1803809	11/30/2017	7515	12012017	3659	94.23	94.23	11/30/2017	INV	PD		White marking p
INVOICE:	1803809A			CHECK	DATE: 12/01/2017							
8311	1803839	11/30/2017	7517	12012017	3659	62.99	62.99	11/30/2017	INV	PD		Portable Sign L
INVOICE:	1803839A			CHECK	DATE: 12/01/2017							
8312	1803928	11/30/2017	7518	12012017	3659	74.90	74.90	11/30/2017	INV	PD		Cables for Inve
INVOICE:	1803928			CHECK	DATE: 12/01/2017							
8290		11/30/2017	7496	12012017	3659	-8.99	-8.99	11/30/2017	CRM	PD		CREDIT/ITEM NOT
INVOICE:	CM1803170A			CHECK	DATE: 12/01/2017							
8291		11/30/2017	7497	12012017	3659	-110.00	-110.00	11/30/2017	CRM	PD		CREDIT/ITEMS RE
INVOICE:	CM1803170B			CHECK	DATE: 12/01/2017							
						3,759.11						
17579 AMERICAN EXPRESS												
8319	1802589	11/30/2017	7525	12012017	3660	320.00	320.00	11/30/2017	INV	PD		Tollway fee's O
INVOICE:	1802589A			CHECK	DATE: 12/01/2017							
8320	1802589	11/30/2017	7526	12012017	3660	320.00	320.00	11/30/2017	INV	PD		Tollway fee's O
INVOICE:	1802589B			CHECK	DATE: 12/01/2017							
8326	1803647	11/30/2017	7532	12012017	3660	320.00	320.00	11/30/2017	INV	PD		Tollway fee's -
INVOICE:	1803647A			CHECK	DATE: 12/01/2017							
8322	1803922	11/30/2017	7528	12012017	3660	575.00	575.00	11/30/2017	INV	PD		CHS UIL Cheer C
INVOICE:	1803922A			CHECK	DATE: 12/01/2017							
8321	1804059	11/30/2017	7527	12012017	3660	193.88	193.88	11/30/2017	INV	PD		Stellar - Group
INVOICE:	1804059A			CHECK	DATE: 12/01/2017							
8327	1804123	11/30/2017	7533	12012017	3660	52.00	52.00	11/30/2017	INV	PD		Online Technici
INVOICE:	1804123A			CHECK	DATE: 12/01/2017							
8328	1804123	11/30/2017	7534	12012017	3660	52.00	52.00	11/30/2017	INV	PD		Online Technici
INVOICE:	1804123B			CHECK	DATE: 12/01/2017							
8323	1804237	11/30/2017	7529	12012017	3660	329.00	329.00	11/30/2017	INV	PD		TSCPA Course: Y
INVOICE:	1804237A			CHECK	DATE: 12/01/2017							
8324	1804237	11/30/2017	7530	12012017	3660	450.00	450.00	11/30/2017	INV	PD		TSCPA Course: Y
INVOICE:	1804237B			CHECK	DATE: 12/01/2017							
8325	1804254	11/30/2017	7531	12012017	3660	336.40	336.40	11/30/2017	INV	PD		AASA Aspiring S
INVOICE:	1804254A			CHECK	DATE: 12/01/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8169	1801755	11/29/2017	7371	12012017	3671	236.40	236.40	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027717			CHECK	DATE: 12/01/2017							
8170	1801755	11/29/2017	7372	12012017	3671	253.35	253.35	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027718			CHECK	DATE: 12/01/2017							
8168	1801755	11/29/2017	7370	12012017	3671	236.40	236.40	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027720			CHECK	DATE: 12/01/2017							
8175	1801755	11/29/2017	7377	12012017	3671	434.54	434.54	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027722			CHECK	DATE: 12/01/2017							
8167	1801755	11/29/2017	7369	12012017	3671	305.28	305.28	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027723			CHECK	DATE: 12/01/2017							
8174	1801755	11/29/2017	7376	12012017	3671	356.13	356.13	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027724			CHECK	DATE: 12/01/2017							
8173	1801755	11/29/2017	7375	12012017	3671	322.23	322.23	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027725			CHECK	DATE: 12/01/2017							
8172	1801755	11/29/2017	7374	12012017	3671	339.18	339.18	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027727			CHECK	DATE: 12/01/2017							
8171	1801755	11/29/2017	7373	12012017	3671	236.40	236.40	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027728			CHECK	DATE: 12/01/2017							
8183	1801755	11/29/2017	7385	12012017	3671	127.50	127.50	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027934			CHECK	DATE: 12/01/2017							
8184	1801755	11/29/2017	7386	12012017	3671	186.00	186.00	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027935			CHECK	DATE: 12/01/2017							
8179	1801755	11/29/2017	7381	12012017	3671	95.50	95.50	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027941			CHECK	DATE: 12/01/2017							
8180	1801755	11/29/2017	7382	12012017	3671	104.00	104.00	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027942			CHECK	DATE: 12/01/2017							
8188	1801755	11/29/2017	7390	12012017	3671	111.50	111.50	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027944			CHECK	DATE: 12/01/2017							
8189	1801755	11/29/2017	7391	12012017	3671	38.00	38.00	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027945			CHECK	DATE: 12/01/2017							
8190	1801755	11/29/2017	7392	12012017	3671	127.50	127.50	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027979			CHECK	DATE: 12/01/2017							
8191	1801755	11/29/2017	7393	12012017	3671	28.00	28.00	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027980			CHECK	DATE: 12/01/2017							
8176	1801755	11/29/2017	7378	12012017	3671	191.50	191.50	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027982			CHECK	DATE: 12/01/2017							
8177	1801755	11/29/2017	7379	12012017	3671	420.27	420.27	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027983			CHECK	DATE: 12/01/2017							
8185	1801755	11/29/2017	7387	12012017	3671	287.50	287.50	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027985			CHECK	DATE: 12/01/2017							
8186	1801755	11/29/2017	7388	12012017	3671	76.00	76.00	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027986			CHECK	DATE: 12/01/2017							
8193	1801755	11/29/2017	7395	12012017	3671	383.50	383.50	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027988			CHECK	DATE: 12/01/2017							
8194	1801755	11/29/2017	7396	12012017	3671	562.00	562.00	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027989			CHECK	DATE: 12/01/2017							
8195	1801755	11/29/2017	7397	12012017	3671	159.50	159.50	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027991			CHECK	DATE: 12/01/2017							
8196	1801755	11/29/2017	7398	12012017	3671	56.00	56.00	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77027992			CHECK	DATE: 12/01/2017							
8182	1801755	11/29/2017	7384	12012017	3671	115.50	115.50	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77528805			CHECK	DATE: 12/01/2017							
8178	1801755	11/29/2017	7380	12012017	3671	95.50	95.50	11/29/2017	INV	PD	Annual Fire Ext	
INVOICE:	0F77528848			CHECK	DATE: 12/01/2017							
8197	1801755	11/29/2017	7399	12012017	3671	87.50	87.50	11/29/2017	INV	PD	Annual Fire Ext	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98362 DOUBLE BARREL DISTRIBUTING						1,750.90						
8385	1804154	12/01/2017	7592	12012017	3680	310.80	310.80	12/01/2017	INV	PD		Transmission Co
	INVOICE: 5743			CHECK DATE: 12/01/2017								
22030 DOWNTOWN CLEBURNE ASSOCIATION												
8343	1804423	12/01/2017	7550	12012017	3681	35.00	35.00	12/01/2017	INV	PD		ENTRY FEE/Clebu
	INVOICE: 1804423/ENTRY			CHECK DATE: 12/01/2017								
99205 ECS LEARNING SYSTEMS												
8390	1801485	12/01/2017	7597	12012017	3682	1,661.52	1,661.52	12/01/2017	INV	PD		STAAR Master St
	INVOICE: 212055			CHECK DATE: 12/01/2017								
8392	1801561	12/01/2017	7599	12012017	3682	707.57	707.57	12/01/2017	INV	PD		STARR PREP MATE
	INVOICE: 212060			CHECK DATE: 12/01/2017								
105484 EDUCATION GALAXY						2,369.09						
8200	1803475	11/29/2017	7402	12012017	3683	3,250.00	3,250.00	11/29/2017	INV	PD		Education Galax
	INVOICE: 8096			CHECK DATE: 12/01/2017								
106440 JOSEPH ENNIS												
8419	1800609	12/01/2017	7626	12012017	3684	180.00	180.00	12/01/2017	INV	PD		TBA-JAN 2018/CH
	INVOICE: 1800609G			CHECK DATE: 12/01/2017								
8420	1800609	12/01/2017	7627	12012017	3685	180.00	180.00	12/01/2017	INV	PD		TBA-JAN2018/CHS
	INVOICE: 1800609H			CHECK DATE: 12/01/2017								
22131 ESC LEARNING SYSTEMS, INC												
8391	1801483	12/01/2017	7598	12012017	3686	738.18	738.18	12/01/2017	INV	PD		STAAR MASTER
	INVOICE: 212059			CHECK DATE: 12/01/2017								
107727 NITA FIELDS												
8350	1803444	12/01/2017	7557	12012017	3687	26.75	26.75	12/01/2017	INV	PD		REIMB Meals & P
	INVOICE: 1803444/REIMB			CHECK DATE: 12/01/2017								
14606 GARY FULENWIDER												
8345	1803690	12/01/2017	7552	12012017	3688	140.00	140.00	12/01/2017	INV	PD		Security Boys B
	INVOICE: 1803690/FULENWIDER			CHECK DATE: 12/01/2017								
107721 JAMIE GREGORY												
8352	1803438	12/01/2017	7559	12012017	3689	40.29	40.29	12/01/2017	INV	PD		REIMB MEALS/Dua
	INVOICE: 1803438/REIMB			CHECK DATE: 12/01/2017								
104444 MICHAEL HOOTS												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8421	1803177	12/01/2017	7628	12012017	3690	350.00	350.00	12/01/2017	INV	PD	1-18-2018	BURLE
	INVOICE: 1803177D			CHECK DATE: 12/01/2017								
8422	1803177	12/01/2017	7629	12012017	3691	350.00	350.00	12/01/2017	INV	PD	2-01-2018	EVERM
	INVOICE: 1807177E			CHECK DATE: 12/01/2017								
103290 WILLIAM KEITH HUTCHINSON												
8344	1803690	12/01/2017	7551	12012017	3692	122.50	122.50	12/01/2017	INV	PD		Security Boys B
	INVOICE: 1803690/HUTCHINSON			CHECK DATE: 12/01/2017								
105494 PETE KING												
8414	1804415	12/01/2017	7621	12012017	3693	150.00	150.00	12/01/2017	INV	PD	1-16-2018	KEENE
	INVOICE: 1804415E			CHECK DATE: 12/01/2017								
8410	1804415	12/01/2017	7617	12012017	3694	270.00	270.00	12/01/2017	INV	PD	12-29-17	CROWLE
	INVOICE: 1804415A			CHECK DATE: 12/01/2017								
8412	1804415	12/01/2017	7619	12012017	3695	360.00	360.00	12/01/2017	INV	PD	1/4-6/2018	ALVA
	INVOICE: 1804415C			CHECK DATE: 12/01/2017								
8415	1804415	12/01/2017	7622	12012017	3696	360.00	360.00	12/01/2017	INV	PD	1-19-2018	WEATH
	INVOICE: 1804415F			CHECK DATE: 12/01/2017								
8411	1804415	12/01/2017	7618	12012017	3697	450.00	450.00	12/01/2017	INV	PD	1/4-6/2018	CROW
	INVOICE: 1804415B			CHECK DATE: 12/01/2017								
8413	1804415	12/01/2017	7620	12012017	3698	900.00	900.00	12/01/2017	INV	PD	1/11&12/2018	DE
	INVOICE: 1804415D			CHECK DATE: 12/01/2017								
2145 LAKESHORE LEARNING MATERIALS												
8395	1803860	12/01/2017	7602	12012017	3699	572.64	572.64	12/01/2017	INV	PD		Games for Readi
	INVOICE: 3663611117			CHECK DATE: 12/01/2017								
8198	1804012	11/29/2017	7400	12012017	3699	76.98	76.98	11/29/2017	INV	PD		ready to write
	INVOICE: 3715311117			CHECK DATE: 12/01/2017								
						649.62						
8389	1803388	12/01/2017	7596	12012017	3700	2,060.33	2,060.33	12/01/2017	INV	PD		Pre-K Table and
	INVOICE: 3217791017			CHECK DATE: 12/01/2017								
8388	1802824	12/01/2017	7595	12012017	3701	6,790.60	6,790.60	12/01/2017	INV	PD		Furniture for P
	INVOICE: 2746051017			CHECK DATE: 12/01/2017								
107787 LEARNING WRAP-UPS INC												
8378	1804166	12/01/2017	7585	12012017	3702	259.99	259.99	12/01/2017	INV	PD		Reading Resourc
	INVOICE: 103937			CHECK DATE: 12/01/2017								
8379	1804165	12/01/2017	7586	12012017	3702	424.98	424.98	12/01/2017	INV	PD		Palatte Math Ki
	INVOICE: 103938			CHECK DATE: 12/01/2017								
						684.97						
16283 TERESA MORTON												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8165	1800782	11/29/2017	7367	12012017	3703	120.00	120.00	11/29/2017	INV	PD	1-27-18	GRAHAM
	INVOICE: 1800782H			CHECK DATE: 12/01/2017								
8160	1800782	11/29/2017	7362	12012017	3704	120.00	120.00	11/29/2017	INV	PD	1-20-18	BURLESO
	INVOICE: 1800782C			CHECK DATE: 12/01/2017								
8161	1800782	11/29/2017	7363	12012017	3705	240.00	240.00	11/29/2017	INV	PD	1-11-18	WEATHER
	INVOICE: 1800782D			CHECK DATE: 12/01/2017								
8162	1800782	11/29/2017	7364	12012017	3706	240.00	240.00	11/29/2017	INV	PD	1/12-13/18	JOSH
	INVOICE: 1800782E			CHECK DATE: 12/01/2017								
8163	1800782	11/29/2017	7365	12012017	3707	240.00	240.00	11/29/2017	INV	PD	1-18-18	ALEDO/M
	INVOICE: 1800782F			CHECK DATE: 12/01/2017								
8164	1800782	11/29/2017	7366	12012017	3708	240.00	240.00	11/29/2017	INV	PD	1-25-18	BURLESO
	INVOICE: 1800782G			CHECK DATE: 12/01/2017								
6773 NASCO												
8202	1803389	11/29/2017	7404	12012017	3709	105.00	105.00	11/29/2017	INV	PD		Pencils, paint,
	INVOICE: 695104			CHECK DATE: 12/01/2017								
22734 NCS PEARSON, INC.												
8336	1802867	12/01/2017	7543	12012017	3710	90.00	90.00	12/01/2017	INV	PD		GLOBAL ASSESSME
	INVOICE: 11376720			CHECK DATE: 12/01/2017								
19281 CARL ODOM												
8338	1802046	12/01/2017	7545	12012017	3711	11.00	11.00	12/01/2017	INV	PD		REIMB/switch li
	INVOICE: 1802046/REIMB			CHECK DATE: 12/01/2017								
21737 OFFICE DEPOT												
8380	1803549	12/01/2017	7587	12012017	3712	158.15	158.15	12/01/2017	INV	PD		Cyan Ink Cartri
	INVOICE: 975883450001			CHECK DATE: 12/01/2017								
8381	1803549	12/01/2017	7588	12012017	3712	23.97	23.97	12/01/2017	INV	PD		Cyan Ink Cartri
	INVOICE: 975884468001			CHECK DATE: 12/01/2017								
8382	1803549	12/01/2017	7589	12012017	3712	52.06	52.06	12/01/2017	INV	PD		Cyan Ink Cartri
	INVOICE: 975884469001			CHECK DATE: 12/01/2017								
8383	1803930	12/01/2017	7590	12012017	3712	211.16	211.16	12/01/2017	INV	PD		Cyan Ink Cartri
	INVOICE: 978202892001			CHECK DATE: 12/01/2017								
8384	1804139	12/01/2017	7591	12012017	3712	230.07	230.07	12/01/2017	INV	PD		Office supplies
	INVOICE: 979047361001			CHECK DATE: 12/01/2017								
						675.41						
107726 MARIA REYNAGA												
8353	1803443	12/01/2017	7560	12012017	3713	56.28	56.28	12/01/2017	INV	PD		REIMB MEALS/Dua
	INVOICE: 1803443/REIMB			CHECK DATE: 12/01/2017								
107725 BERTHA SOLIS												
8334	1803442	12/01/2017	7541	12012017	3714	22.47	22.47	12/01/2017	INV	PD		REIMB/MEALS/Dua

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1803442/REIMB			CHECK DATE:	12/01/2017							
22640 STAPLES ADVANTAGE												
8364	1802409	12/01/2017	7571	12012017	3715	181.15		181.15	12/01/2017	INV	PD	Cardstock, pape
INVOICE:	3356796408			CHECK DATE:	12/01/2017							
8365	1803463	12/01/2017	7572	12012017	3715	11.22		11.22	12/01/2017	INV	PD	Additional Fund
INVOICE:	3356796409			CHECK DATE:	12/01/2017							
8367	1803463	12/01/2017	7574	12012017	3715	2.04		2.04	12/01/2017	INV	PD	Additional Fund
INVOICE:	3356796410			CHECK DATE:	12/01/2017							
8355	1803555	12/01/2017	7562	12012017	3715	207.82		207.82	12/01/2017	INV	PD	Pens, binder cl
INVOICE:	3356796412			CHECK DATE:	12/01/2017							
8356	1803555	12/01/2017	7563	12012017	3715	21.63		21.63	12/01/2017	INV	PD	Pens, binder cl
INVOICE:	3356796413			CHECK DATE:	12/01/2017							
8374	1802852	12/01/2017	7581	12012017	3715	16.95		16.95	12/01/2017	INV	PD	File folders, c
INVOICE:	3357702334			CHECK DATE:	12/01/2017							
8372	1803498	12/01/2017	7579	12012017	3715	483.35		483.35	12/01/2017	INV	PD	Folders,toner,p
INVOICE:	3357702336			CHECK DATE:	12/01/2017							
8371	1803499	12/01/2017	7578	12012017	3715	415.84		415.84	12/01/2017	INV	PD	Toner and file
INVOICE:	3357702337			CHECK DATE:	12/01/2017							
8361	1803556	12/01/2017	7568	12012017	3715	3.30		3.30	12/01/2017	INV	PD	Tablet stand/di
INVOICE:	3357702346			CHECK DATE:	12/01/2017							
8370	1803499	12/01/2017	7577	12012017	3715	20.75		20.75	12/01/2017	INV	PD	Toner and file
INVOICE:	3358674326			CHECK DATE:	12/01/2017							
8369	1803812	12/01/2017	7576	12012017	3715	380.49		380.49	12/01/2017	INV	PD	Post it notes,
INVOICE:	3358674327			CHECK DATE:	12/01/2017							
8368	1803813	12/01/2017	7575	12012017	3715	827.33		827.33	12/01/2017	INV	PD	Toner for requi
INVOICE:	3358674328			CHECK DATE:	12/01/2017							
8375	1803425	12/01/2017	7582	12012017	3715	968.39		968.39	12/01/2017	INV	PD	Envelopes, labe
INVOICE:	3358674329			CHECK DATE:	12/01/2017							
8376	1803425	12/01/2017	7583	12012017	3715	76.66		76.66	12/01/2017	INV	PD	Envelopes, labe
INVOICE:	3358674330			CHECK DATE:	12/01/2017							
8357	1803555	12/01/2017	7564	12012017	3715	85.02		85.02	12/01/2017	INV	PD	Pens, binder cl
INVOICE:	3358674331			CHECK DATE:	12/01/2017							
8360	1803556	12/01/2017	7567	12012017	3715	101.13		101.13	12/01/2017	INV	PD	Tablet stand/di
INVOICE:	3358674333			CHECK DATE:	12/01/2017							
8358	1804080	12/01/2017	7565	12012017	3715	92.36		92.36	12/01/2017	INV	PD	Toner Cartridges
INVOICE:	3358674334			CHECK DATE:	12/01/2017							
8359	1804080	12/01/2017	7566	12012017	3715	21.24		21.24	12/01/2017	INV	PD	Toner Cartridges
INVOICE:	3358674335			CHECK DATE:	12/01/2017							
8199	1803936	11/29/2017	7401	12012017	3715	569.74		569.74	11/29/2017	INV	PD	Ink cartridges
INVOICE:	3359295040			CHECK DATE:	12/01/2017							
8377		12/01/2017	7584	12012017	3715	-147.46		-147.46	12/01/2017	CRM	PD	CREDIT/RETURNS
INVOICE:	3359295041			CHECK DATE:	12/01/2017							
8362	1803934	12/01/2017	7569	12012017	3715	53.26		53.26	12/01/2017	INV	PD	Toner for Princ
INVOICE:	357702333			CHECK DATE:	12/01/2017							
						4,392.21						
8373	1803393	12/01/2017	7580	12012017	3716	295.30		295.30	12/01/2017	INV	PD	Address labels,
INVOICE:	3357702335			CHECK DATE:	12/01/2017							
99034 RENEE STEWART												
8335	1803867	12/01/2017	7542	12012017	3717	39.64		39.64	12/01/2017	INV	PD	November Travel
INVOICE:	NOV 2017			CHECK DATE:	12/01/2017							

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8260	1800505	11/30/2017	7466	12012017	3720	71.47		71.47	11/30/2017	INV	PD	Local Retail/Ch
	INVOICE: 02611			CHECK DATE: 12/01/2017								
8238	1802340	11/30/2017	7444	12012017	3720	4.97		4.97	11/30/2017	INV	PD	Clothing and su
	INVOICE: 02618			CHECK DATE: 12/01/2017								
8239	1802340	11/30/2017	7445	12012017	3720	17.97		17.97	11/30/2017	INV	PD	Clothing and su
	INVOICE: 02619			CHECK DATE: 12/01/2017								
8242	1802340	11/30/2017	7448	12012017	3720	17.97		17.97	11/30/2017	INV	PD	Clothing and su
	INVOICE: 02620			CHECK DATE: 12/01/2017								
8241	1802340	11/30/2017	7447	12012017	3720	17.97		17.97	11/30/2017	INV	PD	Clothing and su
	INVOICE: 02621			CHECK DATE: 12/01/2017								
8240	1802340	11/30/2017	7446	12012017	3720	17.97		17.97	11/30/2017	INV	PD	Clothing and su
	INVOICE: 02622			CHECK DATE: 12/01/2017								
8252	1802079	11/30/2017	7458	12012017	3720	35.28		35.28	11/30/2017	INV	PD	LYSON, DISHWASH
	INVOICE: 02672			CHECK DATE: 12/01/2017								
8251	1802463	11/30/2017	7457	12012017	3720	48.47		48.47	11/30/2017	INV	PD	OCTOBER FOOD LA
	INVOICE: 02674A			CHECK DATE: 12/01/2017								
8276	1804168	11/30/2017	7482	12012017	3720	14.59		14.59	11/30/2017	INV	PD	Clothing and su
	INVOICE: 02776			CHECK DATE: 12/01/2017								
8220	1801934	11/30/2017	7424	12012017	3720	66.75		66.75	11/30/2017	INV	PD	Soda, plates, c
	INVOICE: 02821			CHECK DATE: 12/01/2017								
8261	1800293	11/30/2017	7467	12012017	3720	97.24		97.24	11/30/2017	INV	PD	Local Retail/Ch
	INVOICE: 03208			CHECK DATE: 12/01/2017								
8274	1800564	11/30/2017	7480	12012017	3720	6.38		6.38	11/30/2017	INV	PD	Local Retail/Ch
	INVOICE: 03396			CHECK DATE: 12/01/2017								
8253	1802462	11/30/2017	7459	12012017	3720	72.97		72.97	11/30/2017	INV	PD	OCTOBER FOOD LA
	INVOICE: 03501			CHECK DATE: 12/01/2017								
8228	1802340	11/30/2017	7433	12012017	3720	29.84		29.84	11/30/2017	INV	PD	Clothing and su
	INVOICE: 03520			CHECK DATE: 12/01/2017								
8226	1802340	11/30/2017	7431	12012017	3720	64.43		64.43	11/30/2017	INV	PD	Clothing and su
	INVOICE: 03521			CHECK DATE: 12/01/2017								
8258	1800292	11/30/2017	7464	12012017	3720	160.10		160.10	11/30/2017	INV	PD	Local Retail/Ch
	INVOICE: 03569			CHECK DATE: 12/01/2017								
8214	1801285	11/30/2017	7418	12012017	3720	28.95		28.95	11/30/2017	INV	PD	Local Retail/Ch
	INVOICE: 04243			CHECK DATE: 12/01/2017								
8231	1802340	11/30/2017	7436	12012017	3720	19.92		19.92	11/30/2017	INV	PD	Clothing and su
	INVOICE: 04259			CHECK DATE: 12/01/2017								
8229	1802340	11/30/2017	7434	12012017	3720	17.97		17.97	11/30/2017	INV	PD	Clothing and su
	INVOICE: 04260			CHECK DATE: 12/01/2017								
8230	1802340	11/30/2017	7435	12012017	3720	17.97		17.97	11/30/2017	INV	PD	Clothing and su
	INVOICE: 04261			CHECK DATE: 12/01/2017								
8235	1802340	11/30/2017	7440	12012017	3720	19.96		19.96	11/30/2017	INV	PD	Clothing and su
	INVOICE: 04262			CHECK DATE: 12/01/2017								
8236	1802340	11/30/2017	7441	12012017	3720	19.96		19.96	11/30/2017	INV	PD	Clothing and su
	INVOICE: 04263			CHECK DATE: 12/01/2017								
8237	1802340	11/30/2017	7442	12012017	3720	19.96		19.96	11/30/2017	INV	PD	Clothing and su
	INVOICE: 04264			CHECK DATE: 12/01/2017								
8234	1802340	11/30/2017	7439	12012017	3720	19.96		19.96	11/30/2017	INV	PD	Clothing and su
	INVOICE: 04265			CHECK DATE: 12/01/2017								
8203	1802826	11/30/2017	7406	12012017	3720	32.95		32.95	11/30/2017	INV	PD	Teacher incenti
	INVOICE: 04496			CHECK DATE: 12/01/2017								
8213	1801285	11/30/2017	7417	12012017	3720	7.63		7.63	11/30/2017	INV	PD	Local Retail/Ch
	INVOICE: 04784			CHECK DATE: 12/01/2017								
8273	1803711	11/30/2017	7479	12012017	3720	239.80		239.80	11/30/2017	INV	PD	sugar, healthy
	INVOICE: 05096			CHECK DATE: 12/01/2017								
8265	1800292	11/30/2017	7471	12012017	3720	314.14		314.14	11/30/2017	INV	PD	Local Retail/Ch

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INVOICE:	05272			CHECK	DATE: 12/01/2017							
8263	1803217	11/30/2017	7469	12012017	3720	389.36	389.36	11/30/2017	INV	PD		bread, sugar, f
INVOICE:	05342			CHECK	DATE: 12/01/2017							
8204	1802826	11/30/2017	7407	12012017	3720	43.78	43.78	11/30/2017	INV	PD		Teacher incenti
INVOICE:	05357			CHECK	DATE: 12/01/2017							
8277	1804169	11/30/2017	7483	12012017	3720	11.28	11.28	11/30/2017	INV	PD		WAL- Mart
INVOICE:	05535			CHECK	DATE: 12/01/2017							
8278	1802981	11/30/2017	7484	12012017	3720	48.04	48.04	11/30/2017	INV	PD		Wellness/stress
INVOICE:	05536			CHECK	DATE: 12/01/2017							
8209	1802245	11/30/2017	7412	12012017	3720	27.40	27.40	11/30/2017	INV	PD		plastic/paper b
INVOICE:	05630			CHECK	DATE: 12/01/2017							
8217	1803035	11/30/2017	7421	12012017	3720	153.85	153.85	11/30/2017	INV	PD		Breakfast Items
INVOICE:	05705			CHECK	DATE: 12/01/2017							
8266	1803711	11/30/2017	7472	12012017	3720	164.47	164.47	11/30/2017	INV	PD		sugar, healthy
INVOICE:	06129			CHECK	DATE: 12/01/2017							
8264	1800292	11/30/2017	7470	12012017	3720	193.54	193.54	11/30/2017	INV	PD		Local Retail/Ch
INVOICE:	06221			CHECK	DATE: 12/01/2017							
8244	1800998	11/30/2017	7450	12012017	3720	35.97	35.97	11/30/2017	INV	PD		refreshments fo
INVOICE:	06590			CHECK	DATE: 12/01/2017							
8270	1804103	11/30/2017	7476	12012017	3720	54.78	54.78	11/30/2017	INV	PD		measuring cups,
INVOICE:	07415			CHECK	DATE: 12/01/2017							
8215	1801285	11/30/2017	7419	12012017	3720	23.85	23.85	11/30/2017	INV	PD		Local Retail/Ch
INVOICE:	07485			CHECK	DATE: 12/01/2017							
8267	1803711	11/30/2017	7473	12012017	3720	252.12	252.12	11/30/2017	INV	PD		sugar, healthy
INVOICE:	07721			CHECK	DATE: 12/01/2017							
8216	1803883	11/30/2017	7420	12012017	3720	23.57	23.57	11/30/2017	INV	PD		Disposable dinn
INVOICE:	07784			CHECK	DATE: 12/01/2017							
8255	1803712	11/30/2017	7461	12012017	3720	74.44	74.44	11/30/2017	INV	PD		NOVEMBER FOOD L
INVOICE:	08350			CHECK	DATE: 12/01/2017							
8256	1803882	11/30/2017	7462	12012017	3720	137.82	137.82	11/30/2017	INV	PD		Microwave ovens
INVOICE:	08368			CHECK	DATE: 12/01/2017							
8269	1800564	11/30/2017	7475	12012017	3720	39.45	39.45	11/30/2017	INV	PD		Local Retail/Ch
INVOICE:	08500			CHECK	DATE: 12/01/2017							
8248	1800998	11/30/2017	7454	12012017	3720	74.80	74.80	11/30/2017	INV	PD		refreshments fo
INVOICE:	08935			CHECK	DATE: 12/01/2017							
8247	1803619	11/30/2017	7453	12012017	3720	84.98	84.98	11/30/2017	INV	PD		Refreshments fo
INVOICE:	08968			CHECK	DATE: 12/01/2017							
8272	1803711	11/30/2017	7478	12012017	3720	352.28	352.28	11/30/2017	INV	PD		sugar, healthy
INVOICE:	09051			CHECK	DATE: 12/01/2017							
8206	1803250	11/30/2017	7409	12012017	3720	54.56	54.56	11/30/2017	INV	PD		refreshments fo
INVOICE:	09656			CHECK	DATE: 12/01/2017							
8211	1803881	11/30/2017	7415	12012017	3720	106.64	106.64	11/30/2017	INV	PD		water, soda, sn
INVOICE:	09676			CHECK	DATE: 12/01/2017							
8225	1803880	11/30/2017	7430	12012017	3720	204.82	204.82	11/30/2017	INV	PD		Athletic Dept M
INVOICE:	09701			CHECK	DATE: 12/01/2017							
8268	1803217	11/30/2017	7474	12012017	3720	90.74	90.74	11/30/2017	INV	PD		bread, sugar, f
INVOICE:	09954			CHECK	DATE: 12/01/2017							
8262	1800564	11/30/2017	7468	12012017	3720	105.89	105.89	11/30/2017	INV	PD		Local Retail/Ch
INVOICE:	1800564			CHECK	DATE: 12/01/2017							
						5,956.62						
106721 ANDREA WILSON												
8348	1804354	12/01/2017	7555	12012017	3721	386.53	386.53	12/01/2017	INV	PD		Reimburse mater
INVOICE:	1804354/REIMB			CHECK	DATE: 12/01/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107068 JOHN BENNETT											
8494	1802884	12/05/2017	7693	12062017	3733	107.63	107.63	12/05/2017	INV	PD	November Reimbu
INVOICE: NOV 2017				CHECK DATE: 12/06/2017							
106534 DAVID BLAIR											
8436	1803679	12/05/2017	7641	12062017	3734	135.00	135.00	12/05/2017	INV	PD	CHS Girls BBall
INVOICE: 1803679/11-14-17				CHECK DATE: 12/06/2017							
98050 SHARYN BLAIR											
8524	1803376	12/06/2017	7723	12062017	3735	105.41	105.41	12/06/2017	INV	PD	Monthly mileage
INVOICE: NOV 2017				CHECK DATE: 12/06/2017							
20231 CORY BORDEN											
8540	1803741	12/06/2017	7739	12062017	3736	145.87	145.87	12/06/2017	INV	PD	NOVEMBER TRAVEL
INVOICE: NOV 2017				CHECK DATE: 12/06/2017							
18272 GEORGINA BORDEN											
8523	1803281	12/06/2017	7722	12062017	3737	20.00	20.00	12/06/2017	INV	PD	Monthly Cell ph
INVOICE: NOV2017				CHECK DATE: 12/06/2017							
8527	1803282	12/06/2017	7726	12062017	3738	27.81	27.81	12/06/2017	INV	PD	Monthly Mileage
INVOICE: NOV 2017				CHECK DATE: 12/06/2017							
7586 CHARLES BROWN											
8437	1803680	12/05/2017	7642	12062017	3739	88.00	88.00	12/05/2017	INV	PD	CHS Boys BBall
INVOICE: 1803680/10-11-17				CHECK DATE: 12/06/2017							
106214 DEIDRE BROWN											
8484	1803702	12/05/2017	7683	12062017	3740	47.55	47.55	12/05/2017	INV	PD	November 2017 M
INVOICE: NOV 2017				CHECK DATE: 12/06/2017							
107838 TORREY BURNS											
8518	1804409	12/06/2017	7717	12062017	3741	120.00	120.00	12/06/2017	INV	PD	SMS Boys BBall
INVOICE: 1804409/11-16-17				CHECK DATE: 12/06/2017							
106222 NIKKI BYFORD											
8545	1803510	12/06/2017	7744	12062017	3742	68.91	68.91	12/06/2017	INV	PD	Travel for Nove
INVOICE: NOV 2017				CHECK DATE: 12/06/2017							
107269 ORLANDO CHAVEZ											
8438	1803680	12/05/2017	7643	12062017	3743	88.00	88.00	12/05/2017	INV	PD	CHS Boys BBall
INVOICE: 1803680/11-11-17				CHECK DATE: 12/06/2017							
22433 CICI'S PIZZA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8463	1804379	12/05/2017	7667	12062017	3744	24.00	24.00	12/05/2017	INV	PD		Pizza for stude
	INVOICE: 2866			CHECK DATE: 12/06/2017								
8534	1804505	12/06/2017	7733	12062017	3744	42.00	42.00	12/06/2017	INV	PD		Providing lunch
	INVOICE: 3039			CHECK DATE: 12/06/2017								
8533	1804505	12/06/2017	7732	12062017	3744	594.00	594.00	12/06/2017	INV	PD		Providing lunch
	INVOICE: 3050			CHECK DATE: 12/06/2017								
8464	1804379	12/05/2017	7668	12062017	3744	24.00	24.00	12/05/2017	INV	PD		Pizza for stude
	INVOICE: 3149			CHECK DATE: 12/06/2017								
8462	1804379	12/05/2017	7666	12062017	3744	24.00	24.00	12/05/2017	INV	PD		Pizza for stude
	INVOICE: 3150			CHECK DATE: 12/06/2017								
8466	1804601	12/05/2017	7670	12062017	3744	246.00	246.00	12/05/2017	INV	PD		iAmend PO 15-10
	INVOICE: 4709			CHECK DATE: 12/06/2017								
						954.00						
107505 CINTAS FIRE 636535												
8509	1803580	12/06/2017	7708	12062017	3745	1,678.29	1,678.29	12/06/2017	INV	PD		Coleman-SMS-WMS
	INVOICE: 0f77028701			CHECK DATE: 12/06/2017								
1121 CITY OF CLEBURNE												
8497	1802373	12/05/2017	7696	12062017	3746	468.86	468.86	12/05/2017	INV	PD		Utilities - Oct
	INVOICE: DEC 2017A			CHECK DATE: 12/06/2017								
6540 CLEBURNE SHIPPING												
8516	1804220	12/06/2017	7715	12062017	3747	38.48	38.48	12/06/2017	INV	PD		Ship Chromebook
	INVOICE: 97109			CHECK DATE: 12/06/2017								
107808 RICHARD A. COLEMAN												
8439	1803679	12/05/2017	7644	12062017	3748	40.00	40.00	12/05/2017	INV	PD		CHS Girls BBall
	INVOICE: 1803679/11-02-17			CHECK DATE: 12/06/2017								
9046 CHARLES COON												
8440	1803679	12/05/2017	7646	12062017	3749	88.00	88.00	12/05/2017	INV	PD		CHS Girls BBall
	INVOICE: 1803679/11-14-17			CHECK DATE: 12/06/2017								
107809 VICTORIA COTTEN												
8441	1803679	12/05/2017	7647	12062017	3750	65.00	65.00	12/05/2017	INV	PD		CHS Girls BBall
	INVOICE: 1803679/11-28-17			CHECK DATE: 12/06/2017								
8033 CROWLEY ISD												
8456	1801009	12/05/2017	7660	12062017	3751	33,719.01	33,719.01	12/05/2017	INV	PD		Fall Semester S
	INVOICE: 12-01-17CLISD			CHECK DATE: 12/06/2017								
99157 KATIE M. CUNNINGHAM												
8485	1803607	12/05/2017	7684	12062017	3752	22.17	22.17	12/05/2017	INV	PD		November 2017 M
	INVOICE: NOV 2017			CHECK DATE: 12/06/2017								
107806 LAKE RIDGE BOOSTER CLUB												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8549	1803680	12/06/2017	7748	12062017	3765	115.00	115.00	12/06/2017	INV	PD	CHS Boys BBall
	INVOICE:	1803680/11-27-17		CHECK DATE:	12/06/2017						
	20819 BLAKE GLENN										
8536	1803492	12/06/2017	7735	12062017	3766	71.39	71.39	12/06/2017	INV	PD	Travel - Novemb
	INVOICE:	NOV 2017		CHECK DATE:	12/06/2017						
8535	1803493	12/06/2017	7734	12062017	3767	40.00	40.00	12/06/2017	INV	PD	Cell Usage for
	INVOICE:	NOV2017		CHECK DATE:	12/06/2017						
	107825 JOSH GONNER										
8483	1803681	12/05/2017	7682	12062017	3768	120.00	120.00	12/05/2017	INV	PD	SMS Girls BBall
	INVOICE:	1803681/11-30-17		CHECK DATE:	12/06/2017						
8482	1804409	12/05/2017	7681	12062017	3769	120.00	120.00	12/05/2017	INV	PD	SMS Boys BBall
	INVOICE:	1804409/11-16-17		CHECK DATE:	12/06/2017						
	21667 CHRISTI GREGORY										
8519	1803284	12/06/2017	7718	12062017	3770	20.00	20.00	12/06/2017	INV	PD	Monthly Cell Ph
	INVOICE:	NOV2017		CHECK DATE:	12/06/2017						
	106891 TIMOTHY GRIJALVA										
8487	1803706	12/05/2017	7686	12062017	3771	7.46	7.46	12/05/2017	INV	PD	November 2017 M
	INVOICE:	NOV 2017		CHECK DATE:	12/06/2017						
	103261 TAMMY HAINES										
8538	1803765	12/06/2017	7737	12062017	3772	15.00	15.00	12/06/2017	INV	PD	NOVEMBER CELL P
	INVOICE:	NOV2017		CHECK DATE:	12/06/2017						
8543	1803765	12/06/2017	7742	12062017	3773	55.05	55.05	12/06/2017	INV	PD	NOVEMBER TRAVEL
	INVOICE:	NOV 2017		CHECK DATE:	12/06/2017						
	101382 DAVID HARRISON										
8446	1803679	12/05/2017	7652	12062017	3774	88.00	88.00	12/05/2017	INV	PD	CHS Girls BBall
	INVOICE:	1803679/11-28-17		CHECK DATE:	12/06/2017						
	19440 LESA HAZLE										
8517	1803653	12/06/2017	7716	12062017	3775	58.22	58.22	12/06/2017	INV	PD	November 2017 M
	INVOICE:	NOV 2017		CHECK DATE:	12/06/2017						
	105640 ANDREA HENSLEY										
8488	1803699	12/05/2017	7687	12062017	3776	26.12	26.12	12/05/2017	INV	PD	November 2017 M
	INVOICE:	NOV 2017		CHECK DATE:	12/06/2017						
	103974 RENE HIPP										
8520	1803313	12/06/2017	7719	12062017	3777	20.00	20.00	12/06/2017	INV	PD	Monthly cell ph

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	NOV2017			CHECK DATE:	12/06/2017							
8528	1803314	12/06/2017	7727	12062017	3778	30.06	30.06	12/06/2017	INV	PD		Monthly Mileage
INVOICE:	NOV 2017			CHECK DATE:	12/06/2017							
	97914	BRAMDAK, INC. - INTERQUEST DETECTION CANINES										
8556	1803563	12/06/2017	7752	12062017	3779	490.00	490.00	12/06/2017	INV	PD		Drug Dog Servic
INVOICE:	111838			CHECK DATE:	12/06/2017							
	20211	LANDY JOHNSON										
8451	1803740	12/05/2017	7657	12062017	3780	23.90	23.90	12/05/2017	INV	PD		NOVEMBER TRAVEL
INVOICE:	NOV 2017			CHECK DATE:	12/06/2017							
	101105	LORI JOHNSON										
8521	1803309	12/06/2017	7720	12062017	3781	20.00	20.00	12/06/2017	INV	PD		Monthly cellpho
INVOICE:	NOV2017			CHECK DATE:	12/06/2017							
	15825	COURTNAY JONES										
8453	1803731	12/05/2017	7658	12062017	3782	19.20	19.20	12/05/2017	INV	PD		NOVEMBER TRAVEL
INVOICE:	NOV 2017			CHECK DATE:	12/06/2017							
	22583	JASON JONES										
8474	1802626	12/05/2017	7673	12062017	3783	442.21	442.21	12/05/2017	INV	PD		Reimburse for U
INVOICE:	1802626A/REIMB			CHECK DATE:	12/06/2017							
	96927	JOSHUA ISD ATHLETICS										
8476	1804764	12/05/2017	7675	12062017	3784	250.00	250.00	12/05/2017	INV	PD		ENTRY FEE/WMS G
INVOICE:	1804764/ENTRY			CHECK DATE:	12/06/2017							
8477	1804763	12/05/2017	7676	12062017	3785	250.00	250.00	12/05/2017	INV	PD		ENTRY FEE/SMS G
INVOICE:	1804763/ENTRY			CHECK DATE:	12/06/2017							
	107805	KERR MIDDLE SCHOOL										
8529	1804747	12/06/2017	7728	12062017	3786	350.00	350.00	12/06/2017	INV	PD		ENTRY FEE/WMS G
INVOICE:	1804747/ENTRY			CHECK DATE:	12/06/2017							
8530	1804748	12/06/2017	7729	12062017	3787	350.00	350.00	12/06/2017	INV	PD		ENTRY FEE/SMS G
INVOICE:	1804748/ENTRY			CHECK DATE:	12/06/2017							
	107813	BRYAN KNOX										
8565	1803678	12/06/2017	7756	12062017	3788	120.00	120.00	12/06/2017	INV	PD		WMS Girls BBall
INVOICE:	1803678/11-16-17			CHECK DATE:	12/06/2017							
	103964	RICKIE LECK										
8460	1804730	12/05/2017	7664	12062017	3789	72.00	72.00	12/05/2017	INV	PD		12-12-17-Student
INVOICE:	1804730A			CHECK DATE:	12/06/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96335 BRITT OSBOURN											
8495	1802853	12/05/2017	7694	12062017	3801	26.98	26.98	12/05/2017	INV	PD	November Reimbu
INVOICE: NOV 2017		CHECK DATE: 12/06/2017									
107419 PATTILLO, BROWN & HILL, L.L.P.											
8491	1800025	12/05/2017	7690	12062017	3803	25,000.00	25,000.00	12/05/2017	INV	PD	Audit Services
INVOICE: 381959		CHECK DATE: 12/06/2017									
107823 JULIUS PERKINS											
8479	1804409	12/05/2017	7678	12062017	3804	120.00	120.00	12/05/2017	INV	PD	SMS Boys BBall
INVOICE: 1804409/11-16-17		CHECK DATE: 12/06/2017									
8480	1803681	12/05/2017	7679	12062017	3805	120.00	120.00	12/05/2017	INV	PD	SMS Girls BBall
INVOICE: 1803681/11-30-17		CHECK DATE: 12/06/2017									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
8561	1804758	12/06/2017	7753	12062017	3806	213.00	213.00	12/06/2017	INV	PD	Postage Machine
INVOICE: 3304910100		CHECK DATE: 12/06/2017									
100521 DEBBIE REYNOLDS											
8512	1803378	12/06/2017	7711	12062017	3807	26.70	26.70	12/06/2017	INV	PD	Monthly Mileage
INVOICE: NOV 2017		CHECK DATE: 12/06/2017									
107824 EDGAR RHODES											
8481	1803681	12/05/2017	7680	12062017	3808	120.00	120.00	12/05/2017	INV	PD	SMS Girls BBall
INVOICE: 1803681/11-30-17		CHECK DATE: 12/06/2017									
106901 DARYL ROBBINS											
8489	1803707	12/05/2017	7688	12062017	3809	54.18	54.18	12/05/2017	INV	PD	November 2017 M
INVOICE: NOV 2017		CHECK DATE: 12/06/2017									
102594 JENNIFER ROBINETTE											
8542	1803762	12/06/2017	7741	12062017	3810	19.87	19.87	12/06/2017	INV	PD	NOVEMBER TRAVEL
INVOICE: NOV 2017		CHECK DATE: 12/06/2017									
104931 DAVID ROYE											
8537	1803507	12/06/2017	7736	12062017	3811	26.92	26.92	12/06/2017	INV	PD	Travel for Nove
INVOICE: NOV 2017		CHECK DATE: 12/06/2017									
6693 SUSAN K. SARCHET											
8457	1803727	12/05/2017	7661	12062017	3812	35.73	35.73	12/05/2017	INV	PD	Susan Sarchet/R
INVOICE: NOV 2017		CHECK DATE: 12/06/2017									
101008 SCHOLASTIC ACTION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105850 TRANSLATION & INTERPRETATION NETWORK												
8504	1803700	12/06/2017	7703	12062017	3825	71.50	71.50	12/06/2017	INV	PD		Translation Ser
	INVOICE: 18217			CHECK DATE: 12/06/2017								
8505	1803700	12/06/2017	7704	12062017	3825	182.49	182.49	12/06/2017	INV	PD		Translation Ser
	INVOICE: 18223			CHECK DATE: 12/06/2017								
8506	1803700	12/06/2017	7705	12062017	3825	192.83	192.83	12/06/2017	INV	PD		Translation Ser
	INVOICE: 18228			CHECK DATE: 12/06/2017								
						446.82						
105555 ANGIE TURNER												
8473	1803508	12/05/2017	7672	12062017	3826	18.19	18.19	12/05/2017	INV	PD		Monthly mileage
	INVOICE: NOV 2017			CHECK DATE: 12/06/2017								
100306 TYLER TECHNOLOGIES, INC.												
8546	1803564	12/06/2017	7745	12062017	3827	7,357.41	7,357.41	12/06/2017	INV	PD		Munis Implemeta
	INVOICE: 045-206038			CHECK DATE: 12/06/2017								
102694 AMANDA VASQUEZ												
8544	1803869	12/06/2017	7743	12062017	3828	25.73	25.73	12/06/2017	INV	PD		Mileage for Nov
	INVOICE: NOV 2017			CHECK DATE: 12/06/2017								
102592 ALICIA VOIGT												
8541	1803761	12/06/2017	7740	12062017	3829	15.81	15.81	12/06/2017	INV	PD		NOVEMBER TRAVEL
	INVOICE: NOV 2017			CHECK DATE: 12/06/2017								
105027 MARLON WINN												
8499	1804846	12/05/2017	7698	12062017	3830	120.00	120.00	12/05/2017	INV	PD		1-11-2018 BURES
	INVOICE: 1804846A			CHECK DATE: 12/06/2017								
8500	1804846	12/05/2017	7699	12062017	3831	120.00	120.00	12/05/2017	INV	PD		1-18-2018 MIDLO
	INVOICE: 1804846B			CHECK DATE: 12/06/2017								
22120 LEI ANN WRIGHT												
8511	1803866	12/06/2017	7710	12062017	3833	38.20	38.20	12/06/2017	INV	PD		Mileage for Nov
	INVOICE: NOV 2017			CHECK DATE: 12/06/2017								
107816 ACTON MIDDLE SCHOOL												
8908	1804774	12/08/2017	8015	12082017	3834	300.00	300.00	12/08/2017	INV	PD		ENTRY FEE/SMS G
	INVOICE: 1804774/ENTRY			CHECK DATE: 12/08/2017								
105590 GLORIMAR ASCENCIO												
8918	1803433	12/08/2017	8025	12082017	3835	57.60	57.60	12/08/2017	INV	PD		REIMB MEALS/Dua
	INVOICE: 1803433/REIMB			CHECK DATE: 12/08/2017								
7573 ATMOS ENERGY												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8920	1802256	12/08/2017	8027	12082017	3836	47.77	47.77	12/08/2017	INV	PD		Utilities for O
INVOICE:	000050192/DEC17			CHECK DATE:	12/08/2017							
8926	1802256	12/08/2017	8033	12082017	3836	58.22	58.22	12/08/2017	INV	PD		Utilities for O
INVOICE:	000216469/DEC17			CHECK DATE:	12/08/2017							
8925	1802256	12/08/2017	8032	12082017	3836	381.15	381.15	12/08/2017	INV	PD		Utilities for O
INVOICE:	000314355/DEC17			CHECK DATE:	12/08/2017							
8923	1802256	12/08/2017	8030	12082017	3836	56.40	56.40	12/08/2017	INV	PD		Utilities for O
INVOICE:	003938417/DEC17			CHECK DATE:	12/08/2017							
8924	1802256	12/08/2017	8031	12082017	3836	75.90	75.90	12/08/2017	INV	PD		Utilities for O
INVOICE:	11R132510/DEC17			CHECK DATE:	12/08/2017							
8922	1802256	12/08/2017	8029	12082017	3836	226.76	226.76	12/08/2017	INV	PD		Utilities for O
INVOICE:	1711460/DEC17			CHECK DATE:	12/08/2017							
8921	1802256	12/08/2017	8028	12082017	3836	56.40	56.40	12/08/2017	INV	PD		Utilities for O
INVOICE:	800133911/DEC17			CHECK DATE:	12/08/2017							
19104 B & H PHOTO-VIDEO, INC.						902.60						
8976	1802605	12/08/2017	8083	12082017	3837	31.16	31.16	12/08/2017	INV	PD		Patch cables,xl
INVOICE:	133564358			CHECK DATE:	12/08/2017							
1032 BENNETT PRINTING & OFFICE SUPPLY												
8881	1802889	12/08/2017	7988	12082017	3838	499.00	499.00	12/08/2017	INV	PD		Envelopes for B
INVOICE:	802327-0			CHECK DATE:	12/08/2017							
101151 CLAYTON CARMACK												
8884	1803978	12/08/2017	7991	12082017	3839	140.00	140.00	12/08/2017	INV	PD		Security Girls
INVOICE:	1803978/CARMACK			CHECK DATE:	12/08/2017							
97098 CHARTER COMMUNICATIONS												
8917	1803500	12/08/2017	8024	12082017	3840	3,186.30	3,186.30	12/08/2017	INV	PD		Utilities - Nov
INVOICE:	0000343112417			CHECK DATE:	12/08/2017							
11873 CHS CULINARY ARTS												
8914	1804443	12/08/2017	8021	12082017	3841	350.00	350.00	12/08/2017	INV	PD		Food for Adviso
INVOICE:	12-04-2017 INV			CHECK DATE:	12/08/2017							
4615 CISD CHILD NUTRITION												
8889	1802201	12/08/2017	7996	12082017	3842	447.75	447.75	12/08/2017	INV	PD		Meals for Sessi
INVOICE:	12-04-2017/JKT ACADE			CHECK DATE:	12/08/2017							
8868	1803334	12/08/2017	7975	12082017	3842	300.00	300.00	12/08/2017	INV	PD		CHS Boys BBall
INVOICE:	12-05-2017/ATH			CHECK DATE:	12/08/2017							
2068 CISD GENERAL FUND						747.75						
8906	1802720	12/08/2017	8013	12082017	3843	35.63	35.63	12/08/2017	INV	PD		Postage for Oct
INVOICE:	OCT2017/ADAMS			CHECK DATE:	12/08/2017							
8903	1802157	12/08/2017	8010	12082017	3843	599.80	599.80	12/08/2017	INV	PD		Monthly postage
INVOICE:	OCT2017/CHS			CHECK DATE:	12/08/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8900	1802797	12/08/2017	8007	12082017	3843	13.09	13.09	12/08/2017	INV	PD		Postage for Oct
INVOICE:	OCT2017/COLEMAN			CHECK DATE:	12/08/2017							
8904	1802465	12/08/2017	8011	12082017	3843	2.70	2.70	12/08/2017	INV	PD		October Postage
INVOICE:	OCT2017/COOKE			CHECK DATE:	12/08/2017							
8898	1802424	12/08/2017	8005	12082017	3843	18.24	18.24	12/08/2017	INV	PD		Postage for Oct
INVOICE:	OCT2017/GERARD			CHECK DATE:	12/08/2017							
8899	1802721	12/08/2017	8006	12082017	3843	11.50	11.50	12/08/2017	INV	PD		October Postage
INVOICE:	OCT2017/IRVING			CHECK DATE:	12/08/2017							
8896	1802663	12/08/2017	8003	12082017	3843	1.13	1.13	12/08/2017	INV	PD		CISD/General Fu
INVOICE:	OCT2017/MAINT			CHECK DATE:	12/08/2017							
8902	1802798	12/08/2017	8009	12082017	3843	15.29	15.29	12/08/2017	INV	PD		Postage for Oct
INVOICE:	OCT2017/MARTI			CHECK DATE:	12/08/2017							
8905	1802799	12/08/2017	8012	12082017	3843	6.48	6.48	12/08/2017	INV	PD		October postage
INVOICE:	OCT2017/SANTA FE			CHECK DATE:	12/08/2017							
8897	1802034	12/08/2017	8004	12082017	3843	75.44	75.44	12/08/2017	INV	PD		postage
INVOICE:	OCT2017/SMS			CHECK DATE:	12/08/2017							
8901	1802252	12/08/2017	8008	12082017	3843	30.18	30.18	12/08/2017	INV	PD		Montly Postage
INVOICE:	OCT2017/STU SERV			CHECK DATE:	12/08/2017							
8894	1804669	12/08/2017	8001	12082017	3843	4.77	4.77	12/08/2017	INV	PD		CISD Postage
INVOICE:	OCT2017/TEAM			CHECK DATE:	12/08/2017							
8895	1804555	12/08/2017	8002	12082017	3843	5.32	5.32	12/08/2017	INV	PD		Postage for Oct
INVOICE:	OCT2017/TECH			CHECK DATE:	12/08/2017							
1121 CITY OF CLEBURNE						819.57						
8880	1803516	12/08/2017	7987	12082017	3844	18,947.23	18,947.23	12/08/2017	INV	PD		Utilities - Nov
INVOICE:	DEC 2017			CHECK DATE:	12/08/2017							
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY												
8853	1804614	12/08/2017	7962	12082017	3845	95.31	95.31	12/08/2017	INV	PD		Dec. 2017/Open
INVOICE:	73606172-0002			CHECK DATE:	12/08/2017							
21645 TRINA CODY												
8876	1803659	12/08/2017	7983	12082017	3846	47.95	47.95	12/08/2017	INV	PD		November 2017 M
INVOICE:	NOV 2017			CHECK DATE:	12/08/2017							
101863 BRIAN DAVENPORT												
8885	1803978	12/08/2017	7992	12082017	3847	140.00	140.00	12/08/2017	INV	PD		Security Girls
INVOICE:	1803978/DAVENPORT			CHECK DATE:	12/08/2017							
18078 FABIOLA DAVIS												
8927	1800251	12/08/2017	8034	12082017	3848	52.97	52.97	12/08/2017	INV	PD		Misc. - Travel
INVOICE:	AUG 2017			CHECK DATE:	12/08/2017							
105497 DELCOM GROUP												
8970	1803432	12/08/2017	8077	12082017	3849	620.14	620.14	12/08/2017	INV	PD		Laptop for Room
INVOICE:	153791			CHECK DATE:	12/08/2017							
8969	1803821	12/08/2017	8076	12082017	3849	62.33	62.33	12/08/2017	INV	PD		Laptop Power Co
INVOICE:	153792			CHECK DATE:	12/08/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
8975	1802878	12/08/2017	8082	12082017	3850	682.47						
	INVOICE: 153451			CHECK DATE: 12/08/2017		2,567.01	2,567.01	12/08/2017	INV	PD		Technology Soun
18432 ELLIOTT ELECTRIC SUPPLY												
8940	1802995	12/08/2017	8047	12082017	3851	40.16	40.16	12/08/2017	INV	PD		Maintenance Off
	INVOICE: 116-67141-03			CHECK DATE: 12/08/2017								
8933	1802997	12/08/2017	8040	12082017	3851	6.10	6.10	12/08/2017	INV	PD		Colver plate mo
	INVOICE: 116-67162-01			CHECK DATE: 12/08/2017								
8939	1802996	12/08/2017	8046	12082017	3851	33.70	33.70	12/08/2017	INV	PD		Maintenance Tru
	INVOICE: 116-67395-01			CHECK DATE: 12/08/2017								
8944	1803003	12/08/2017	8051	12082017	3851	77.78	77.78	12/08/2017	INV	PD		Truck # 640 San
	INVOICE: 116-67487-01			CHECK DATE: 12/08/2017								
8935	1802994	12/08/2017	8042	12082017	3851	11.08	11.08	12/08/2017	INV	PD		Marti/base sock
	INVOICE: 116-67960-01			CHECK DATE: 12/08/2017								
8937	1802998	12/08/2017	8044	12082017	3851	65.39	65.39	12/08/2017	INV	PD		Coleman/hardwar
	INVOICE: 116-68035-01			CHECK DATE: 12/08/2017								
8942	1803002	12/08/2017	8049	12082017	3851	114.10	114.10	12/08/2017	INV	PD		CHS/PVC Cement,
	INVOICE: 116-68078-02			CHECK DATE: 12/08/2017								
8946	1803006	12/08/2017	8053	12082017	3851	232.95	232.95	12/08/2017	INV	PD		CHS/Band Pole L
	INVOICE: 116-68092-01			CHECK DATE: 12/08/2017								
8936	1803004	12/08/2017	8043	12082017	3851	17.28	17.28	12/08/2017	INV	PD		CHS/electrical
	INVOICE: 116-68110-01			CHECK DATE: 12/08/2017								
8945	1803005	12/08/2017	8052	12082017	3851	17.79	17.79	12/08/2017	INV	PD		CHS/Pole Lights
	INVOICE: 116-68110-04			CHECK DATE: 12/08/2017								
8934	1802999	12/08/2017	8041	12082017	3851	5.14	5.14	12/08/2017	INV	PD		CHS/PVC
	INVOICE: 116-68155-01			CHECK DATE: 12/08/2017								
8941	1803001	12/08/2017	8048	12082017	3851	297.82	297.82	12/08/2017	INV	PD		Truck # 618/Cur
	INVOICE: 116-68239-01			CHECK DATE: 12/08/2017								
8938	1804368	12/08/2017	8045	12082017	3851	43.92	43.92	12/08/2017	INV	PD		Truck # 640
	INVOICE: 116-68241-01			CHECK DATE: 12/08/2017								
8947	1803000	12/08/2017	8054	12082017	3851	232.26	232.26	12/08/2017	INV	PD		Adams/Lamps for
	INVOICE: 116-68249-01			CHECK DATE: 12/08/2017								
8948	1804370	12/08/2017	8055	12082017	3851	45.24	45.24	12/08/2017	INV	PD		Maintenance Tru
	INVOICE: 116-68968-01			CHECK DATE: 12/08/2017								
8949	1804369	12/08/2017	8056	12082017	3851	8.17	8.17	12/08/2017	INV	PD		Central Offices
	INVOICE: 116-69043-01			CHECK DATE: 12/08/2017								
8931	1804255	12/08/2017	8038	12082017	3851	6.96	6.96	12/08/2017	INV	PD		Coleman/Courtya
	INVOICE: 116-69263-01			CHECK DATE: 12/08/2017								
8943	1804371	12/08/2017	8050	12082017	3851	168.12	168.12	12/08/2017	INV	PD		CHS/4' lamp
	INVOICE: 116-69549-01			CHECK DATE: 12/08/2017								
8928	1804294	12/08/2017	8035	12082017	3851	29.24	29.24	12/08/2017	INV	PD		CHS/data drop
	INVOICE: 116-69616-01			CHECK DATE: 12/08/2017								
8929	1804293	12/08/2017	8036	12082017	3851	32.68	32.68	12/08/2017	INV	PD		Cooke/School Si
	INVOICE: 116-69663-02			CHECK DATE: 12/08/2017								
8932	1804256	12/08/2017	8039	12082017	3851	89.86	89.86	12/08/2017	INV	PD		CHS/HVAC
	INVOICE: 116-69902-01			CHECK DATE: 12/08/2017								
8930	1804292	12/08/2017	8037	12082017	3851	104.50	104.50	12/08/2017	INV	PD		Cooke/printer o
	INVOICE: 116-70224-01			CHECK DATE: 12/08/2017								

1,680.24

99932 ENVIROMATIC SYSTEMS SERVICES, INC.

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8950	1804239	12/08/2017	8057	12082017	3852	211,361.00	211,361.00	12/08/2017	INV	PD	Marti/25 Roofto
	INVOICE: 13978			CHECK DATE: 12/08/2017							
99043 ESC, REGION 20											
8874	1803525	12/08/2017	7981	12082017	3853	450.00	450.00	12/08/2017	INV	PD	Dual Language C
	INVOICE: 295176			CHECK DATE: 12/08/2017							
8875	1803525	12/08/2017	7982	12082017	3853	450.00	450.00	12/08/2017	INV	PD	Dual Language C
	INVOICE: 295177			CHECK DATE: 12/08/2017							
8877	1803525	12/08/2017	7984	12082017	3853	1,800.00	1,800.00	12/08/2017	INV	PD	Dual Language C
	INVOICE: 295322			CHECK DATE: 12/08/2017							
8878	1803525	12/08/2017	7985	12082017	3853	1,800.00	1,800.00	12/08/2017	INV	PD	Dual Language C
	INVOICE: 295323			CHECK DATE: 12/08/2017							
8879	1803525	12/08/2017	7986	12082017	3853	600.00	600.00	12/08/2017	INV	PD	Dual Language C
	INVOICE: 295324			CHECK DATE: 12/08/2017							
						5,100.00					
14508 FIRST CHOICE COFFEE SERVICE											
8850	1804252	12/08/2017	7959	12082017	3854	140.40	140.40	12/08/2017	INV	PD	Monthly Coffee
	INVOICE: 372589			CHECK DATE: 12/08/2017							
10753 JANE FLYNN											
8919	1803606	12/08/2017	8026	12082017	3855	45.39	45.39	12/08/2017	INV	PD	November 2017 M
	INVOICE: NOV 2017			CHECK DATE: 12/08/2017							
1360 GATEWOOD ELECTRIC											
8951	1800970	12/08/2017	8058	12082017	3856	197.34	197.34	12/08/2017	INV	PD	Maintenance Sup
	INVOICE: S24975			CHECK DATE: 12/08/2017							
107847 GFWCPSO											
8860	1804950	12/08/2017	7969	12082017	3857	65.00	65.00	12/08/2017	INV	PD	DI Tournament/C
	INVOICE: 1804950/ENTRY			CHECK DATE: 12/08/2017							
16933 GRAINGER											
8953	1804121	12/08/2017	8060	12082017	3858	237.56	237.56	12/08/2017	INV	PD	Maintenance HVA
	INVOICE: 9600226691			CHECK DATE: 12/08/2017							
8952	1804121	12/08/2017	8059	12082017	3858	118.78	118.78	12/08/2017	INV	PD	Maintenance HVA
	INVOICE: 9600226709			CHECK DATE: 12/08/2017							
						356.34					
4500 H.B. BLAKE CO., INC											
8954	1803902	12/08/2017	8061	12082017	3859	46.00	46.00	12/08/2017	INV	PD	Maintenance Key
	INVOICE: 64515			CHECK DATE: 12/08/2017							
8955	1803903	12/08/2017	8062	12082017	3859	325.00	325.00	12/08/2017	INV	PD	Santa Fe/Boy's
	INVOICE: 64574			CHECK DATE: 12/08/2017							
8956	1803333	12/08/2017	8063	12082017	3859	720.00	720.00	12/08/2017	INV	PD	Maintenance Key
	INVOICE: 64590			CHECK DATE: 12/08/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
						1,091.00						
	103955	BARRY HIPPI										
8873	1803569	12/08/2017	7980	12082017	3860	18.04	18.04	12/08/2017	INV	PD		Travel for Nove
	INVOICE: NOV 2017			CHECK DATE: 12/08/2017								
	107706	HONEYBEE VOLLEYBALL										
8907	1804968	12/08/2017	8014	12082017	3861	325.00	325.00	12/08/2017	INV	PD		ENTRY FEE/SEPT
	INVOICE: 1804968/ENTRY			CHECK DATE: 12/08/2017								
	105398	PATRICIA JACOCKS										
8912	1803779	12/08/2017	8019	12082017	3862	48.79	48.79	12/08/2017	INV	PD		NOVEMBER TRAVEL
	INVOICE: NOV 2017			CHECK DATE: 12/08/2017								
	101105	LORI JOHNSON										
8909	1803310	12/08/2017	8016	12082017	3863	32.77	32.77	12/08/2017	INV	PD		Monthly Mileage
	INVOICE: NOV 2017			CHECK DATE: 12/08/2017								
	100033	ROBIN JOWELL										
8893	1803755	12/08/2017	8000	12082017	3864	14.39	14.39	12/08/2017	INV	PD		NOVEMBER TRAVEL
	INVOICE: NOV 2017			CHECK DATE: 12/08/2017								
	16477	HOLLY KELLEY										
8913	1800330	12/08/2017	8020	12082017	3865	46.55	46.55	12/08/2017	INV	PD		Misc. - Travel
	INVOICE: NOV 2017			CHECK DATE: 12/08/2017								
	107819	LEARN BY DOING										
8886	1804849	12/08/2017	7993	12082017	3866	3,190.50	3,190.50	12/08/2017	INV	PD		Online AP Tutor
	INVOICE: 003599			CHECK DATE: 12/08/2017								
	7138	LEARNING RESOURCES/EDUCATIONAL INSIGHTS										
8968	1804116	12/08/2017	8075	12082017	3867	335.92	335.92	12/08/2017	INV	PD		Science Magnifi
	INVOICE: 3126853			CHECK DATE: 12/08/2017								
	104706	LEASOR CRASS, P.C.										
8882	1803530	12/08/2017	7989	12082017	3868	2,175.56	2,175.56	12/08/2017	INV	PD		Legal Fees for
	INVOICE: 14222			CHECK DATE: 12/08/2017								
	104453	LONE STAR COACHES										
8888	1802636	12/08/2017	7995	12082017	3869	1,764.00	1,764.00	12/08/2017	INV	PD		Transportation
	INVOICE: 29079			CHECK DATE: 12/08/2017								
	105790	LONE STAR MOWER REPAIR										
8957		12/08/2017	8064	12082017	3870	2,400.00	2,400.00	12/08/2017	INV	PD		DIAMOND PLATE C

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	67933			CHECK DATE:	12/08/2017							
1524 LONESTAR RANCH & OUTDOORS												
8958	1804395	12/08/2017	8065	12082017	3871	72.58		72.58	12/08/2017	INV	PD	repair hedge tr
INVOICE:	C1136884			CHECK DATE:	12/08/2017							
103987 WESLEY LYNCH												
8892	1803770	12/08/2017	7999	12082017	3872	71.83		71.83	12/08/2017	INV	PD	NOVEMBER TRAVEL
INVOICE:	NOV 2017			CHECK DATE:	12/08/2017							
22152 MANSFIELD ISD												
8887	1804823	12/08/2017	7994	12082017	3873	680.00		680.00	12/08/2017	INV	PD	TASA Curriculum
INVOICE:	CMAT20170102			CHECK DATE:	12/08/2017							
98067 MATTHEWS OFFICE CITY												
8972	1802098	12/08/2017	8079	12082017	3874	2,401.19		2,401.19	12/08/2017	INV	PD	Tape,clocks,pen
INVOICE:	564694-0			CHECK DATE:	12/08/2017							
8971	1802098	12/08/2017	8078	12082017	3874	15.13		15.13	12/08/2017	INV	PD	Tape,clocks,pen
INVOICE:	564694-1			CHECK DATE:	12/08/2017							
8973		12/08/2017	8080	12082017	3874	-105.94		-105.94	12/08/2017	CRM	PD	CREDIT/INK CART
INVOICE:	C564694-0			CHECK DATE:	12/08/2017							
						2,310.38						
96571 MCCORMICK'S ENTERPRISES INCORPORATED												
8977	1804085	12/08/2017	8084	12082017	3875	266.08		266.08	12/08/2017	INV	PD	Shock mount, po
INVOICE:	409285			CHECK DATE:	12/08/2017							
105614 MOORE RECYCLING LLC												
8910	1803509	12/08/2017	8017	12082017	3876	337.34		337.34	12/08/2017	INV	PD	Recycling - Nov
INVOICE:	0001430218			CHECK DATE:	12/08/2017							
22210 MOORE SUPPLY CO.												
8963	1804378	12/08/2017	8070	12082017	3877	221.64		221.64	12/08/2017	INV	PD	WMS/Science Win
INVOICE:	S1511435659.001			CHECK DATE:	12/08/2017							
8964	1804404	12/08/2017	8071	12082017	3877	118.19		118.19	12/08/2017	INV	PD	SMS/Toilet seat
INVOICE:	S151220947.001			CHECK DATE:	12/08/2017							
8965	1803550	12/08/2017	8072	12082017	3877	106.70		106.70	12/08/2017	INV	PD	Central Offices
INVOICE:	S151336381.001			CHECK DATE:	12/08/2017							
8960	1804377	12/08/2017	8067	12082017	3877	198.15		198.15	12/08/2017	INV	PD	WMS/Repair Mop
INVOICE:	S151402118.001			CHECK DATE:	12/08/2017							
8962	1804374	12/08/2017	8069	12082017	3877	79.96		79.96	12/08/2017	INV	PD	Maintenance Tru
INVOICE:	S151465102.001			CHECK DATE:	12/08/2017							
8961	1804376	12/08/2017	8068	12082017	3877	162.82		162.82	12/08/2017	INV	PD	Maintenance /Tr
INVOICE:	S151496960.001			CHECK DATE:	12/08/2017							
						887.46						
107549 TERI MORALES												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8861	1804079	12/08/2017	7970	12082017	3886	462.74	462.74	12/08/2017	INV	PD	Classroom suppl
INVOICE:	3359295037			CHECK DATE:	12/08/2017						
8862	1804079	12/08/2017	7971	12082017	3886	14.00	14.00	12/08/2017	INV	PD	Classroom suppl
INVOICE:	3359295038			CHECK DATE:	12/08/2017						
99826 SUNBELT RENTALS						1,800.52					
8855	1803754	12/08/2017	7964	12082017	3887	924.79	924.79	12/08/2017	INV	PD	Sunbelt Rentals
INVOICE:	72270674-0003			CHECK DATE:	12/08/2017						
8852	1801994	12/08/2017	7961	12082017	3887	1,435.05	1,435.05	12/08/2017	INV	PD	CHS/Light Tower
INVOICE:	73606172-0001			CHECK DATE:	12/08/2017						
8854	1804615	12/08/2017	7963	12082017	3887	886.27	886.27	12/08/2017	INV	PD	CHS/Bonfire/Add
INVOICE:	73606172-0003			CHECK DATE:	12/08/2017						
8856	1803754	12/08/2017	7965	12082017	3887	349.85	349.85	12/08/2017	INV	PD	Sunbelt Rentals
INVOICE:	73963837-0002			CHECK DATE:	12/08/2017						
8857	1802956	12/08/2017	7966	12082017	3887	9,617.95	9,617.95	12/08/2017	INV	PD	Sunbelt Rentals
INVOICE:	74022155-0001			CHECK DATE:	12/08/2017						
10614 TASB, INC						13,213.91					
8859	1802729	12/08/2017	7968	12082017	3888	1,920.18	1,920.18	12/08/2017	INV	PD	November TASB M
INVOICE:	537685			CHECK DATE:	12/08/2017						
104876 ATIEH TASKINDOUST											
8891	1803778	12/08/2017	7998	12082017	3889	59.40	59.40	12/08/2017	INV	PD	NOVEMBER TRAVEL
INVOICE:	NOV 2017			CHECK DATE:	12/08/2017						
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
8983	1804818	12/08/2017	8091	12082017	3890	49.00	49.00	12/08/2017	INV	PD	TCEA Annual Mem
INVOICE:	5516740			CHECK DATE:	12/08/2017						
20759 UNITED COOPERATIVE SERVICES											
8911	1803491	12/08/2017	8018	12082017	3891	4,270.48	4,270.48	12/08/2017	INV	PD	Utilities - Ele
INVOICE:	59848-002/DEC2017			CHECK DATE:	12/08/2017						
20813 UNITED REFRIGERATION INC.											
8967	1804373	12/08/2017	8074	12082017	3892	606.80	606.80	12/08/2017	INV	PD	CHS/T-stas
INVOICE:	59695336-00			CHECK DATE:	12/08/2017						
106200 APRIL VERNON											
8890	1803785	12/08/2017	7997	12082017	3893	100.22	100.22	12/08/2017	INV	PD	NOVEMBER TRAVEL
INVOICE:	NOV 2017			CHECK DATE:	12/08/2017						
22305 WILLIAM V MACGILL & CO.											
8974	1804263	12/08/2017	8081	12082017	3894	154.00	154.00	12/08/2017	INV	PD	Eye Charts
INVOICE:	IN0617526			CHECK DATE:	12/08/2017						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
96368 ALL-TEX LOCKSMITHS												
9074	1804607	12/11/2017	8180	12112017	3895	229.50	229.50	12/11/2017	INV	PD		Coleman/Rekey
	INVOICE: 108347			CHECK DATE: 12/11/2017								
9073	1804508	12/11/2017	8179	12112017	3895	110.50	110.50	12/11/2017	INV	PD		CHS/PAC
	INVOICE: 110002			CHECK DATE: 12/11/2017								
						340.00						
107471 ALVARADO CHIROPRACTIC												
9035	1803179	12/11/2017	8141	12112017	3896	60.00	60.00	12/11/2017	INV	PD		DOT Physical fo
	INVOICE: 6021			CHECK DATE: 12/11/2017								
9036	1803998	12/11/2017	8142	12112017	3896	60.00	60.00	12/11/2017	INV	PD		DOT Physical fo
	INVOICE: 6022			CHECK DATE: 12/11/2017								
9037	1804208	12/11/2017	8143	12112017	3896	60.00	60.00	12/11/2017	INV	PD		DOT Physical fo
	INVOICE: 6023			CHECK DATE: 12/11/2017								
						180.00						
98675 AT & T												
9115	1803503	12/11/2017	8222	12112017	3897	855.75	855.75	12/11/2017	INV	PD		Utilities for N
	INVOICE: 9220519304			CHECK DATE: 12/11/2017								
12371 AT&T MOBILITY												
9042	1803488	12/11/2017	8148	12112017	3898	152.76	152.76	12/11/2017	INV	PD		Wireless Accoun
	INVOICE: 287277977313X120217			CHECK DATE: 12/11/2017								
9041	1803728	12/11/2017	8147	12112017	3899	185.22	185.22	12/11/2017	INV	PD		Monthly Bill fo
	INVOICE: 825061830X11282017			CHECK DATE: 12/11/2017								
19104 B & H PHOTO-VIDEO, INC.												
9112	1803806	12/11/2017	8219	12112017	3900	377.85	377.85	12/11/2017	INV	PD		Replacement ton
	INVOICE: 133452044			CHECK DATE: 12/11/2017								
107625 WENDY BAKER												
9032	1804900	12/11/2017	8138	12112017	3901	25.00	25.00	12/11/2017	INV	PD		Dot License Rei
	INVOICE: 1804900/REIMB			CHECK DATE: 12/11/2017								
1602 CARRIER ENTERPRISE, LLC - S.C.												
9059	1804109	12/11/2017	8165	12112017	3902	22,089.00	22,089.00	12/11/2017	INV	PD		SMS/6 Units
	INVOICE: 42418793-00			CHECK DATE: 12/11/2017								
9058	1804109	12/11/2017	8164	12112017	3902	820.00	820.00	12/11/2017	INV	PD		SMS/6 Units
	INVOICE: 42418793-01			CHECK DATE: 12/11/2017								
						22,909.00						
103958 CAVALLO ENERGY TEXAS LLC												
9052	1803528	12/11/2017	8158	12112017	3903	67,224.33	67,224.33	12/11/2017	INV	PD		Utilities - Ele
	INVOICE: B1712010166			CHECK DATE: 12/11/2017								
107099 CINTAS CORPORATION #492												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105337 KATY DOTY												
9006		12/11/2017	8112	12112017	3913	250.00	250.00	12/11/2017	INV	PD		CLASS OF '42 SC
INVOICE: SPRING 2018		CHECK DATE: 12/11/2017										
104229 WILLIAM DUCKSWORTH												
9060	1804952	12/11/2017	8166	12112017	3914	65.00	65.00	12/11/2017	INV	PD		CHS Boys BBall
INVOICE: 1804952/11-17-17		CHECK DATE: 12/11/2017										
107450 EVLYN EDWARDS												
9008		12/11/2017	8114	12112017	3915	62.50	62.50	12/11/2017	INV	PD		CLASS OF '42 SC
INVOICE: SPRING 2018		CHECK DATE: 12/11/2017										
107842 PAUL T. ELKINS												
9061	1804952	12/11/2017	8167	12112017	3916	85.00	85.00	12/11/2017	INV	PD		CHS Boys BBall
INVOICE: 1804952/11-20-2017		CHECK DATE: 12/11/2017										
18432 ELLIOTT ELECTRIC SUPPLY												
9083	1804372	12/11/2017	8189	12112017	3917	276.75	276.75	12/11/2017	INV	PD		CHS/HVAC
INVOICE: 116-70215-01		CHECK DATE: 12/11/2017										
99932 ENVIROMATIC SYSTEMS SERVICES, INC.												
9086	1802957	12/11/2017	8193	12112017	3918	605.00	605.00	12/11/2017	INV	PD		Adams/Cafe
INVOICE: 13975		CHECK DATE: 12/11/2017										
9087	1803962	12/11/2017	8194	12112017	3918	604.00	604.00	12/11/2017	INV	PD		Enviromatics/Co
INVOICE: 13976		CHECK DATE: 12/11/2017										
						1,209.00						
2221 ESC, REGION XI												
9033	1804871	12/11/2017	8139	12112017	3919	120.00	120.00	12/11/2017	INV	PD		20 hour bus cer
INVOICE: 275457		CHECK DATE: 12/11/2017										
9050	1803222	12/11/2017	8156	12112017	3919	25.00	25.00	12/11/2017	INV	PD		ESC REGION 11/A
INVOICE: 276391		CHECK DATE: 12/11/2017										
9051	1803257	12/11/2017	8157	12112017	3919	25.00	25.00	12/11/2017	INV	PD		ESC REGION 11
INVOICE: 276392		CHECK DATE: 12/11/2017										
						170.00						
1260 FAMILY MEDICINE ASSOCIATES												
9034	1802901	12/11/2017	8140	12112017	3920	72.00	72.00	12/11/2017	INV	PD		New Hire DOT ph
INVOICE: 19717C11970		CHECK DATE: 12/11/2017										
13411 FASTENAL COMPANY												
9088	1804571	12/11/2017	8195	12112017	3921	73.18	73.18	12/11/2017	INV	PD		Truck # 640/San
INVOICE: TXCLE151662		CHECK DATE: 12/11/2017										
9089	1804570	12/11/2017	8196	12112017	3921	68.88	68.88	12/11/2017	INV	PD		Truck # 640/San
INVOICE: TXCLE151739		CHECK DATE: 12/11/2017										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
9053	1804917	12/11/2017	8159	12112017	3921	73.99	73.99	12/11/2017	INV	PD		Truck # 640/San
INVOICE:	TXCLE152159			CHECK DATE:	12/11/2017							
9054	1804918	12/11/2017	8160	12112017	3921	379.99	379.99	12/11/2017	INV	PD		SMS/HVAC
INVOICE:	TXCLE152333			CHECK DATE:	12/11/2017							
						596.04						
105212 FOLLETT SCHOOL SOLUTIONS, INC.												
9066	1802015	12/11/2017	8172	12112017	3922	2,957.82	2,957.82	12/11/2017	INV	PD		Books for Colem
INVOICE:	684958-4			CHECK DATE:	12/11/2017							
9065	1802015	12/11/2017	8171	12112017	3922	41.97	41.97	12/11/2017	INV	PD		Books for Colem
INVOICE:	684958F-3			CHECK DATE:	12/11/2017							
						2,999.79						
9068	1803178	12/11/2017	8174	12112017	3923	1,863.59	1,863.59	12/11/2017	INV	PD		Library Book Co
INVOICE:	70292F-3			CHECK DATE:	12/11/2017							
105828 RODNEY FRANKLIN												
9062	1804952	12/11/2017	8168	12112017	3924	85.00	85.00	12/11/2017	INV	PD		CHS Boys BBall
INVOICE:	1804952/11-17-17			CHECK DATE:	12/11/2017							
1360 GATEWOOD ELECTRIC												
9090	1804545	12/11/2017	8197	12112017	3925	29.54	29.54	12/11/2017	INV	PD		Adams
INVOICE:	S25671			CHECK DATE:	12/11/2017							
104014 GOING PLACES ORIENT. & MOB. SERV												
9030	1803771	12/11/2017	8136	12112017	3926	376.20	376.20	12/11/2017	INV	PD		NOVEMBER 2017--
INVOICE:	403			CHECK DATE:	12/11/2017							
9029	1803772	12/11/2017	8135	12112017	3926	1,061.10	1,061.10	12/11/2017	INV	PD		NOVEMBER 2017
INVOICE:	404			CHECK DATE:	12/11/2017							
						1,437.30						
106787 PRESLEIE GRUMBLES												
9002		12/11/2017	8108	12112017	3928	62.50	62.50	12/11/2017	INV	PD		CLASS OF '42 SC
INVOICE:	SPRING 2018			CHECK DATE:	12/11/2017							
4500 H.B. BLAKE CO., INC												
9092	1804559	12/11/2017	8199	12112017	3929	198.00	198.00	12/11/2017	INV	PD		Maintenance Key
INVOICE:	64514			CHECK DATE:	12/11/2017							
9091	1804560	12/11/2017	8198	12112017	3929	117.00	117.00	12/11/2017	INV	PD		CHS/Tennis Cour
INVOICE:	64580			CHECK DATE:	12/11/2017							
9093	1804400	12/11/2017	8200	12112017	3929	218.00	218.00	12/11/2017	INV	PD		Cooke/core leve
INVOICE:	64627			CHECK DATE:	12/11/2017							
						533.00						
92609 HEB CREDIT RECEIVABLES-DEPT 308												
9010	1803015	12/11/2017	8116	12112017	3930	37.07	37.07	12/11/2017	INV	PD		Fall festivites
INVOICE:	019629			CHECK DATE:	12/11/2017							
9011	1803015	12/11/2017	8117	12112017	3930	39.96	39.96	12/11/2017	INV	PD		Fall festivites

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
15785 QUILL CORPORATION												
9072	1803419	12/11/2017	8178	12112017	3947	67.14	67.14	12/11/2017	INV	PD		plates, cups, s
	INVOICE: 2534594			CHECK DATE: 12/11/2017								
106157 MADISON RAINS												
9005		12/11/2017	8111	12112017	3948	125.00	125.00	12/11/2017	INV	PD		CLASS OF '42 SC
	INVOICE: SPRING 2018			CHECK DATE: 12/11/2017								
106968 REGION 30 TMEA BAND												
9048	1804967	12/11/2017	8154	12112017	3949	100.00	100.00	12/11/2017	INV	PD		ENTRY FEE/BAND-
	INVOICE: 1804967/ENTRY			CHECK DATE: 12/11/2017								
16449 AMY ROBERTS												
9046	1803643	12/11/2017	8152	12112017	3950	36.51	36.51	12/11/2017	INV	PD		November 2017 M
	INVOICE: NOV 2017			CHECK DATE: 12/11/2017								
100997 ROWLETT HARDWARE												
9018	1804474	12/11/2017	8124	12112017	3951	33.77	33.77	12/11/2017	INV	PD		WMS
	INVOICE: A166909			CHECK DATE: 12/11/2017								
9019	1804473	12/11/2017	8125	12112017	3951	15.98	15.98	12/11/2017	INV	PD		Adams
	INVOICE: A167193			CHECK DATE: 12/11/2017								
9020	1804472	12/11/2017	8126	12112017	3951	21.99	21.99	12/11/2017	INV	PD		Hose and Regula
	INVOICE: A167496			CHECK DATE: 12/11/2017								
9021	1804721	12/11/2017	8127	12112017	3951	7.67	7.67	12/11/2017	INV	PD		Central Office
	INVOICE: A167658			CHECK DATE: 12/11/2017								
9022	1804720	12/11/2017	8128	12112017	3951	71.94	71.94	12/11/2017	INV	PD		Stadium/Twine
	INVOICE: A168449			CHECK DATE: 12/11/2017								
9023	1804719	12/11/2017	8129	12112017	3951	40.25	40.25	12/11/2017	INV	PD		Coleman/HVAC
	INVOICE: A168457			CHECK DATE: 12/11/2017								
9024	1804949	12/11/2017	8130	12112017	3951	3.59	3.59	12/11/2017	INV	PD		SMS/HVAC
	INVOICE: A168750			CHECK DATE: 12/11/2017								
						195.19						
5484 RYDIN DECAL												
9064	1802665	12/11/2017	8170	12112017	3952	204.50	204.50	12/11/2017	INV	PD		Parking passes
	INVOICE: 338814			CHECK DATE: 12/11/2017								
104996 TRACY SHEA												
9044	1803698	12/11/2017	8150	12112017	3953	28.26	28.26	12/11/2017	INV	PD		November 2017 M
	INVOICE: NOV 2017			CHECK DATE: 12/11/2017								
19162 SITEONE LANDSCAPE SUPPLY												
9107	1803739	12/11/2017	8214	12112017	3954	1,575.60	1,575.60	12/11/2017	INV	PD		Site One Landsc
	INVOICE: 83520617			CHECK DATE: 12/11/2017								
107725 BERTHA SOLIS												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96368 ALL-TEX LOCKSMITHS												
9236	1804826	12/12/2017	8341	12132017	3965	146.25		146.25	12/12/2017	INV	PD	CHS
	INVOICE: 110004			CHECK DATE: 12/13/2017								
9235	1804827	12/12/2017	8340	12132017	3965	210.00		210.00	12/12/2017	INV	PD	Cooke/Classroom
	INVOICE: 110009			CHECK DATE: 12/13/2017								
						356.25						
106898 KIMBERLY ALLEN												
9386	1803788	12/13/2017	8488	12132017	3966	100.08		100.08	12/13/2017	INV	PD	NOVEMBER TRAVEL
	INVOICE: NOV 2017			CHECK DATE: 12/13/2017								
17101 ALVARADO ATHLETICS												
9224	1804987	12/12/2017	8329	12132017	3967	300.00		300.00	12/12/2017	INV	PD	ENTRY FEE/CHS B
	INVOICE: 1804987/ENTRY			CHECK DATE: 12/13/2017								
22076 PATRICIA ANGLADA												
9227	1803745	12/12/2017	8332	12132017	3968	37.10		37.10	12/12/2017	INV	PD	NOVEMBER TRAVEL
	INVOICE: NOV 2017			CHECK DATE: 12/13/2017								
7573 ATMOS ENERGY												
9404	1803487	12/13/2017	8499	12132017	3969	240.54		240.54	12/13/2017	INV	PD	Utilities for N
	INVOICE: 000059263/DEC17			CHECK DATE: 12/13/2017								
9405	1803487	12/13/2017	8500	12132017	3969	65.14		65.14	12/13/2017	INV	PD	Utilities for N
	INVOICE: 000216469/DEC17A			CHECK DATE: 12/13/2017								
9407	1803487	12/13/2017	8502	12132017	3969	303.60		303.60	12/13/2017	INV	PD	Utilities for N
	INVOICE: 000721008/DEC17			CHECK DATE: 12/13/2017								
9406	1803487	12/13/2017	8501	12132017	3969	279.50		279.50	12/13/2017	INV	PD	Utilities for N
	INVOICE: 000730789/DEC17			CHECK DATE: 12/13/2017								
9408	1803487	12/13/2017	8503	12132017	3969	86.88		86.88	12/13/2017	INV	PD	Utilities for N
	INVOICE: 006076478/DEC17			CHECK DATE: 12/13/2017								
9409	1803487	12/13/2017	8504	12132017	3969	82.53		82.53	12/13/2017	INV	PD	Utilities for N
	INVOICE: 117195445/DEC17			CHECK DATE: 12/13/2017								
						1,058.19						
98498 PRESLEY AUVENSHINE												
9229	1803752	12/12/2017	8334	12132017	3970	100.71		100.71	12/12/2017	INV	PD	NOVEMBER TRAVEL
	INVOICE: NOV 2017			CHECK DATE: 12/13/2017								
106474 CARNICERIA MI PUEBLO												
9326	1804741	12/13/2017	8431	12132017	3971	78.90		78.90	12/13/2017	INV	PD	Santa Fe staff
	INVOICE: 1804741A			CHECK DATE: 12/13/2017								
21104 CDW GOVERNMENT, INC.												
9267	1803929	12/12/2017	8372	12132017	3972	54.17		54.17	12/12/2017	INV	PD	CANNON INK CATR
	INVOICE: KSS3686			CHECK DATE: 12/13/2017								
9426	1803010	12/13/2017	8517	12132017	3972	726.42		726.42	12/13/2017	INV	PD	cutting tool, i

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
9427	KVJ6889 1803232	12/13/2017	8518	CHECK DATE: 12/13/2017 12132017	3972	120.82	120.82	12/13/2017	INV	PD		Technology Item
	INVOICE: KVP0846			CHECK DATE: 12/13/2017								
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY						901.41						
9429	1801468	12/13/2017	8520	12132017	3973	99.95	99.95	12/13/2017	INV	PD		MISC. CODE FOR
	INVOICE: 1714617			CHECK DATE: 12/13/2017								
9428	1801468	12/13/2017	8519	12132017	3973	51.00	51.00	12/13/2017	INV	PD		MISC. CODE FOR
	INVOICE: 422209			CHECK DATE: 12/13/2017								
105497 DELCOM GROUP						150.95						
9266	1804352	12/12/2017	8371	12132017	3974	62.33	62.33	12/12/2017	INV	PD		Athletic Trainee
	INVOICE: 153999			CHECK DATE: 12/13/2017								
106944 EDUCATORS DEPOT, INC												
9416	1803316	12/13/2017	8508	12132017	3975	205.50	205.50	12/13/2017	INV	PD		Manager chair f
	INVOICE: 1105			CHECK DATE: 12/13/2017								
100766 EDUPHORIA! INCORPORATED												
9361	1804948	12/13/2017	8466	12132017	3976	495.00	495.00	12/13/2017	INV	PD		Direct Database
	INVOICE: INV1217			CHECK DATE: 12/13/2017								
107634 SYLVIA ELIZALDE												
9398	1805032	12/13/2017	8495	12132017	3977	32.29	32.29	12/13/2017	INV	PD		Travel Reimburs
	INVOICE: NOV 2017			CHECK DATE: 12/13/2017								
18432 ELLIOTT ELECTRIC SUPPLY												
9239	1804815	12/12/2017	8344	12132017	3978	115.64	115.64	12/12/2017	INV	PD		TEAM
	INVOICE: 116-70088-01			CHECK DATE: 12/13/2017								
9238	1804816	12/12/2017	8343	12132017	3978	121.14	121.14	12/12/2017	INV	PD		TEAM
	INVOICE: 116-70088-02			CHECK DATE: 12/13/2017								
9241	1804813	12/12/2017	8346	12132017	3978	21.35	21.35	12/12/2017	INV	PD		Maintenance /Tr
	INVOICE: 116-70168-01			CHECK DATE: 12/13/2017								
9243	1804810	12/12/2017	8348	12132017	3978	11.97	11.97	12/12/2017	INV	PD		TEAM
	INVOICE: 116-70172-01			CHECK DATE: 12/13/2017								
9237	1804817	12/12/2017	8342	12132017	3978	130.51	130.51	12/12/2017	INV	PD		Coleman
	INVOICE: 116-70722-02			CHECK DATE: 12/13/2017								
9244	1804811	12/12/2017	8349	12132017	3978	11.97	11.97	12/12/2017	INV	PD		Coleman
	INVOICE: 116-70759-01			CHECK DATE: 12/13/2017								
9242	1804812	12/12/2017	8347	12132017	3978	19.77	19.77	12/12/2017	INV	PD		Coleman
	INVOICE: 116-70781-01			CHECK DATE: 12/13/2017								
9240	1804814	12/12/2017	8345	12132017	3978	33.24	33.24	12/12/2017	INV	PD		Coleman
	INVOICE: 116-70781-02			CHECK DATE: 12/13/2017								
106771 ENTEX PEST SOLUTIONS, LLC						465.59						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9368	1803729	12/13/2017	8473	12132017	3982	120.69	120.69	12/13/2017	INV	PD		Fastenal/ Nov.
INVOICE:	TXCLE151962			CHECK DATE:	12/13/2017							
9369	1803729	12/13/2017	8474	12132017	3982	167.72	167.72	12/13/2017	INV	PD		Fastenal/ Nov.
INVOICE:	TXCLE152108			CHECK DATE:	12/13/2017							
						755.16						
104796 CHRISTA FRIEL												
9362	1804349	12/13/2017	8467	12132017	3983	140.00	140.00	12/13/2017	INV	PD		accompanist for
INVOICE:	12-11-17 INV			CHECK DATE:	12/13/2017							
107848 GRAND PRAIRIE HIGH SCHOOL ATHLETICS												
9221	1805040	12/12/2017	8327	12132017	3984	200.00	200.00	12/12/2017	INV	PD		ENTRY FEE/CHS G
INVOICE:	1805040/ENTRY			CHECK DATE:	12/13/2017							
107827 CASEY GREEN												
9328	1804893	12/13/2017	8433	12132017	3985	25.00	25.00	12/13/2017	INV	PD		CHS Girls BBall
INVOICE:	1804893/12-05-17			CHECK DATE:	12/13/2017							
9329	1804951	12/13/2017	8434	12132017	3986	25.00	25.00	12/13/2017	INV	PD		CHS Girls BBall
INVOICE:	1804951/11-28-17			CHECK DATE:	12/13/2017							
107829 LAWRENCE C. GREEN												
9330	1804952	12/13/2017	8435	12132017	3987	85.00	85.00	12/13/2017	INV	PD		CHS Boys BBall
INVOICE:	1804952/11-17-17			CHECK DATE:	12/13/2017							
107830 SCOTT HARMAN												
9331	1804952	12/13/2017	8436	12132017	3988	88.00	88.00	12/13/2017	INV	PD		CHS Boys BBall
INVOICE:	1804952/11-20-17			CHECK DATE:	12/13/2017							
8896 JANET L. HELMCAMP												
9232	1803335	12/12/2017	8337	12132017	3989	6.58	6.58	12/12/2017	INV	PD		Monthly Mileage
INVOICE:	NOV 2017			CHECK DATE:	12/13/2017							
107001 JENNIFER HILARIO												
9395	1804743	12/13/2017	8493	12132017	3990	39.97	39.97	12/13/2017	INV	PD		Travel forJenni
INVOICE:	1804743/REIMB			CHECK DATE:	12/13/2017							
107831 TYSON HOLDEN												
9332	1804952	12/13/2017	8437	12132017	3991	88.00	88.00	12/13/2017	INV	PD		CHS Boys BBall
INVOICE:	1804952/11-17-17			CHECK DATE:	12/13/2017							
16149 HOME DEPOT CREDIT SERVICES												
9169	1803226	12/12/2017	8275	12132017	3992	528.54	528.54	12/12/2017	INV	PD		Lumber, plywood
INVOICE:	0010180			CHECK DATE:	12/13/2017							
9131	1804040	12/12/2017	8238	12132017	3992	9.08	9.08	12/12/2017	INV	PD		Transportation/
INVOICE:	0014656			CHECK DATE:	12/13/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
9132	1804038	12/12/2017	8239	12132017	3992	94.94		94.94	12/12/2017	INV	PD	Coleman/Gutters
	INVOICE: 0023340			CHECK DATE: 12/13/2017								
9133	1804039	12/12/2017	8240	12132017	3992	3.80		3.80	12/12/2017	INV	PD	Coleman
	INVOICE: 0023341			CHECK DATE: 12/13/2017								
9170	1804497	12/12/2017	8276	12132017	3992	2.88		2.88	12/12/2017	INV	PD	CHS/Lyceum
	INVOICE: 0024096			CHECK DATE: 12/13/2017								
9134	1804042	12/12/2017	8241	12132017	3992	63.95		63.95	12/12/2017	INV	PD	Cooke/material
	INVOICE: 0252426			CHECK DATE: 12/13/2017								
9163	1804043	12/12/2017	8269	12132017	3992	28.44		28.44	12/12/2017	INV	PD	Cooke/install d
	INVOICE: 0252427			CHECK DATE: 12/13/2017								
9162	1804501	12/12/2017	8268	12132017	3992	12.55		12.55	12/12/2017	INV	PD	Adams
	INVOICE: 1024040			CHECK DATE: 12/13/2017								
9164	1804461	12/12/2017	8270	12132017	3992	29.04		29.04	12/12/2017	INV	PD	CHS/Lyceum
	INVOICE: 1024043			CHECK DATE: 12/13/2017								
9165	1804448	12/12/2017	8271	12132017	3992	135.71		135.71	12/12/2017	INV	PD	Truck # 621/W.
	INVOICE: 1024044			CHECK DATE: 12/13/2017								
9166	1804498	12/12/2017	8272	12132017	3992	83.16		83.16	12/12/2017	INV	PD	Van # 664/Wadsw
	INVOICE: 1024045			CHECK DATE: 12/13/2017								
9167	1804495	12/12/2017	8273	12132017	3992	32.78		32.78	12/12/2017	INV	PD	Truck # 656/Flo
	INVOICE: 1024060			CHECK DATE: 12/13/2017								
9126		12/12/2017	8233	12132017	3992	-1.08		-1.08	12/12/2017	CRM	PD	CREDIT/TAX CHAR
	INVOICE: 1180051			CHECK DATE: 12/13/2017								
9168	1804463	12/12/2017	8274	12132017	3992	207.83		207.83	12/12/2017	INV	PD	Grounds/mower r
	INVOICE: 1594207			CHECK DATE: 12/13/2017								
9157	1804499	12/12/2017	8263	12132017	3992	10.66		10.66	12/12/2017	INV	PD	CHS
	INVOICE: 1804499			CHECK DATE: 12/13/2017								
9158	1804502	12/12/2017	8264	12132017	3992	78.31		78.31	12/12/2017	INV	PD	Truck # 621/W.
	INVOICE: 2023974			CHECK DATE: 12/13/2017								
9159	1804447	12/12/2017	8265	12132017	3992	13.28		13.28	12/12/2017	INV	PD	Coleman
	INVOICE: 2023975			CHECK DATE: 12/13/2017								
9198	1804799	12/12/2017	8304	12132017	3992	30.96		30.96	12/12/2017	INV	PD	Truck # 636/Met
	INVOICE: 2024807			CHECK DATE: 12/13/2017								
9207	1804875	12/12/2017	8313	12132017	3992	8.50		8.50	12/12/2017	INV	PD	Spray Foam-Cole
	INVOICE: 2025532			CHECK DATE: 12/13/2017								
9208	1804874	12/12/2017	8314	12132017	3992	37.48		37.48	12/12/2017	INV	PD	Hardware for Va
	INVOICE: 2025562			CHECK DATE: 12/13/2017								
9209	1804120	12/12/2017	8315	12132017	3992	40.14		40.14	12/12/2017	INV	PD	PVC pipe, glue,
	INVOICE: 2025595			CHECK DATE: 12/13/2017								
9160	1802904	12/12/2017	8266	12132017	3992	1,069.20		1,069.20	12/12/2017	INV	PD	Gerard/ramp
	INVOICE: 2260913			CHECK DATE: 12/13/2017								
9161	1804014	12/12/2017	8267	12132017	3992	134.80		134.80	12/12/2017	INV	PD	CISD Athletic D
	INVOICE: 2580311			CHECK DATE: 12/13/2017								
9210	1804173	12/12/2017	8316	12132017	3992	589.23		589.23	12/12/2017	INV	PD	Plywood, hardwa
	INVOICE: 2974375			CHECK DATE: 12/13/2017								
9211	1804173	12/12/2017	8317	12132017	3992	31.86		31.86	12/12/2017	INV	PD	Plywood, hardwa
	INVOICE: 2974376			CHECK DATE: 12/13/2017								
9152	1804449	12/12/2017	8258	12132017	3992	2.85		2.85	12/12/2017	INV	PD	WMS
	INVOICE: 3010011			CHECK DATE: 12/13/2017								
9194	1804808	12/12/2017	8300	12132017	3992	1.94		1.94	12/12/2017	INV	PD	WMS
	INVOICE: 3010439			CHECK DATE: 12/13/2017								
9127	1804048	12/12/2017	8234	12132017	3992	40.65		40.65	12/12/2017	INV	PD	Coleman & Cooke
	INVOICE: 3014527			CHECK DATE: 12/13/2017								
9128	1804047	12/12/2017	8235	12132017	3992	26.15		26.15	12/12/2017	INV	PD	Cooke/post for
	INVOICE: 3014536			CHECK DATE: 12/13/2017								
9129	1804044	12/12/2017	8236	12132017	3992	30.97		30.97	12/12/2017	INV	PD	CHS/Career Ctr.

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	3023083			CHECK	DATE: 12/13/2017							
9130	1804041	12/12/2017	8237	12132017	3992	55.23	55.23	12/12/2017	INV	PD		Truck # 656/Flo
INVOICE:	3023129			CHECK	DATE: 12/13/2017							
9153	1804450	12/12/2017	8259	12132017	3992	39.60	39.60	12/12/2017	INV	PD		Truck #'s 664 &
INVOICE:	3023887			CHECK	DATE: 12/13/2017							
9154	1804457	12/12/2017	8260	12132017	3992	28.74	28.74	12/12/2017	INV	PD		Truck # 635
INVOICE:	3023934			CHECK	DATE: 12/13/2017							
9195	1804806	12/12/2017	8301	12132017	3992	23.18	23.18	12/12/2017	INV	PD		CHS
INVOICE:	3024696			CHECK	DATE: 12/13/2017							
9196	1804809	12/12/2017	8302	12132017	3992	12.56	12.56	12/12/2017	INV	PD		Cooke
INVOICE:	3024715			CHECK	DATE: 12/13/2017							
9197	1804807	12/12/2017	8303	12132017	3992	8.09	8.09	12/12/2017	INV	PD		Santa Fe
INVOICE:	3024733			CHECK	DATE: 12/13/2017							
9155	1803910	12/12/2017	8261	12132017	3992	111.76	111.76	12/12/2017	INV	PD		CHS Boys BBall
INVOICE:	3171108			CHECK	DATE: 12/13/2017							
9156	1804451	12/12/2017	8262	12132017	3992	227.25	227.25	12/12/2017	INV	PD		Coleman-plants/
INVOICE:	3192217			CHECK	DATE: 12/13/2017							
9189	1804493	12/12/2017	8295	12132017	3992	25.18	25.18	12/12/2017	INV	PD		Truck # 656/Flo
INVOICE:	4010409			CHECK	DATE: 12/13/2017							
9190	1804491	12/12/2017	8296	12132017	3992	23.20	23.20	12/12/2017	INV	PD		WMS-KILZ
INVOICE:	4010410			CHECK	DATE: 12/13/2017							
9191	1804492	12/12/2017	8297	12132017	3992	39.79	39.79	12/12/2017	INV	PD		Van # 664/Wadsw
INVOICE:	4024609			CHECK	DATE: 12/13/2017							
9192	1804494	12/12/2017	8298	12132017	3992	21.77	21.77	12/12/2017	INV	PD		Van # 659/Netti
INVOICE:	4024612			CHECK	DATE: 12/13/2017							
9193		12/12/2017	8299	12132017	3992	-2.44	-2.44	12/12/2017	CRM	PD		CREDIT/TAX CHAR
INVOICE:	4180199			CHECK	DATE: 12/13/2017							
9178	1804800	12/12/2017	8284	12132017	3992	36.84	36.84	12/12/2017	INV	PD		Coleman/HVAC
INVOICE:	5024499			CHECK	DATE: 12/13/2017							
9179	1803054	12/12/2017	8285	12132017	3992	11.52	11.52	12/12/2017	INV	PD		Lumber, plywood
INVOICE:	5024510			CHECK	DATE: 12/13/2017							
9181		12/12/2017	8287	12132017	3992	-17.17	-17.17	12/12/2017	CRM	PD		CREDIT/TAX CHAR
INVOICE:	5152794			CHECK	DATE: 12/13/2017							
9182	1804174	12/12/2017	8288	12132017	3992	15.86	15.86	12/12/2017	INV	PD		Home Depot- Sup
INVOICE:	5152795			CHECK	DATE: 12/13/2017							
9183	1804489	12/12/2017	8289	12132017	3992	238.56	238.56	12/12/2017	INV	PD		Irving
INVOICE:	5171421			CHECK	DATE: 12/13/2017							
9184	1804458	12/12/2017	8290	12132017	3992	38.44	38.44	12/12/2017	INV	PD		33" water wand
INVOICE:	5180187			CHECK	DATE: 12/13/2017							
9185	1804488	12/12/2017	8291	12132017	3992	32.04	32.04	12/12/2017	INV	PD		Irving
INVOICE:	5192315			CHECK	DATE: 12/13/2017							
9186	1804459	12/12/2017	8292	12132017	3992	70.58	70.58	12/12/2017	INV	PD		WMS-paint suppl
INVOICE:	5252534			CHECK	DATE: 12/13/2017							
9187	1804446	12/12/2017	8293	12132017	3992	42.83	42.83	12/12/2017	INV	PD		Coleman/paint s
INVOICE:	5252535			CHECK	DATE: 12/13/2017							
9188	1804490	12/12/2017	8294	12132017	3992	130.19	130.19	12/12/2017	INV	PD		Truck Stock
INVOICE:	5252536			CHECK	DATE: 12/13/2017							
9172	1804464	12/12/2017	8278	12132017	3992	24.23	24.23	12/12/2017	INV	PD		Reese Couplet L
INVOICE:	6010329			CHECK	DATE: 12/13/2017							
9145	1804455	12/12/2017	8252	12132017	3992	16.24	16.24	12/12/2017	INV	PD		CHS/Library
INVOICE:	6014930			CHECK	DATE: 12/13/2017							
9146	1804453	12/12/2017	8253	12132017	3992	18.56	18.56	12/12/2017	INV	PD		WMS
INVOICE:	6023670			CHECK	DATE: 12/13/2017							
9147	1804500	12/12/2017	8254	12132017	3992	67.78	67.78	12/12/2017	INV	PD		Truck # 640
INVOICE:	6023671			CHECK	DATE: 12/13/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,369.55						
107853 LOWELL HUOVINEN												
9219	1804845	12/12/2017	8325	12132017	3993	3,500.00	3,500.00	12/12/2017	INV	PD		Claim Settlement
	INVOICE: 3037144			CHECK DATE: 12/13/2017								
107832 NELSE JONES												
9333	1804952	12/13/2017	8438	12132017	3994	68.00	68.00	12/13/2017	INV	PD		CHS Boys BBall
	INVOICE: 1804952/11-27-17			CHECK DATE: 12/13/2017								
99302 KENNEDALE ISD												
9228	1805006	12/12/2017	8333	12132017	3995	300.00	300.00	12/12/2017	INV	PD		ENTRY FEE/CHS G
	INVOICE: 1805006/ENTRY			CHECK DATE: 12/13/2017								
2223 KROGER TEXAS LP												
9215	1804114	12/12/2017	8321	12132017	3996	276.46	276.46	12/12/2017	INV	PD		Fermentation, M
	INVOICE: 020152			CHECK DATE: 12/13/2017								
9212	1802842	12/12/2017	8318	12132017	3996	384.60	384.60	12/12/2017	INV	PD		Food lab, canni
	INVOICE: 091423			CHECK DATE: 12/13/2017								
9217	1804114	12/12/2017	8323	12132017	3996	524.32	524.32	12/12/2017	INV	PD		Fermentation, M
	INVOICE: 107317			CHECK DATE: 12/13/2017								
9218	1804114	12/12/2017	8324	12132017	3996	481.38	481.38	12/12/2017	INV	PD		Fermentation, M
	INVOICE: 126531			CHECK DATE: 12/13/2017								
9214		12/12/2017	8320	12132017	3996	13.49	13.49	12/12/2017	INV	PD		FOOD FOR BOARD
	INVOICE: 138002			CHECK DATE: 12/13/2017								
9216	1804114	12/12/2017	8322	12132017	3996	75.07	75.07	12/12/2017	INV	PD		Fermentation, M
	INVOICE: 301911			CHECK DATE: 12/13/2017								
9213	1802842	12/12/2017	8319	12132017	3996	737.67	737.67	12/12/2017	INV	PD		Food lab, canni
	INVOICE: 619609			CHECK DATE: 12/13/2017								
						2,492.99						
1488 LAYLAND PLUMBING INC.												
9264	1804780	12/12/2017	8369	12132017	3997	19.00	19.00	12/12/2017	INV	PD		CHS
	INVOICE: 018013			CHECK DATE: 12/13/2017								
107833 MARLON LEMMONS												
9334	1804952	12/13/2017	8439	12132017	3998	68.00	68.00	12/13/2017	INV	PD		CHS Boys BBall
	INVOICE: 1804952			CHECK DATE: 12/13/2017								
20348 LONE STAR NEWS GROUP												
9403	1803547	12/13/2017	8498	12132017	3999	95.75	95.75	12/13/2017	INV	PD		Advertisement f
	INVOICE: 00224909			CHECK DATE: 12/13/2017								
98049 LOWES												
9315	1804707	12/13/2017	8420	12132017	4000	90.62	90.62	12/13/2017	INV	PD		Cooke
	INVOICE: 901156			CHECK DATE: 12/13/2017								
9317	1804695	12/13/2017	8422	12132017	4000	24.66	24.66	12/13/2017	INV	PD		CHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	901207			CHECK	DATE: 12/13/2017							
9320	1804887	12/13/2017	8425	12132017	4000	6.00		6.00	12/13/2017	INV	PD	SMS/Gym
INVOICE:	901308			CHECK	DATE: 12/13/2017							
9321	1804888	12/13/2017	8426	12132017	4000	67.40		67.40	12/13/2017	INV	PD	SMS/Gym
INVOICE:	901316			CHECK	DATE: 12/13/2017							
9310	1804701	12/13/2017	8415	12132017	4000	17.05		17.05	12/13/2017	INV	PD	Maintenance Sup
INVOICE:	901818			CHECK	DATE: 12/13/2017							
9275	1804090	12/13/2017	8380	12132017	4000	12.96		12.96	12/13/2017	INV	PD	Marti/Classroom
INVOICE:	901878			CHECK	DATE: 12/13/2017							
9280	1804521	12/13/2017	8385	12132017	4000	25.94		25.94	12/13/2017	INV	PD	Irving
INVOICE:	901903			CHECK	DATE: 12/13/2017							
9283	1804518	12/13/2017	8388	12132017	4000	19.62		19.62	12/13/2017	INV	PD	Adams
INVOICE:	902044A			CHECK	DATE: 12/13/2017							
9318	1804696	12/13/2017	8423	12132017	4000	7.42		7.42	12/13/2017	INV	PD	CHS/CC
INVOICE:	902075			CHECK	DATE: 12/13/2017							
9294	1804524	12/13/2017	8399	12132017	4000	9.96		9.96	12/13/2017	INV	PD	Cooke
INVOICE:	902177			CHECK	DATE: 12/13/2017							
9285	1804522	12/13/2017	8390	12132017	4000	11.12		11.12	12/13/2017	INV	PD	Irving
INVOICE:	902205			CHECK	DATE: 12/13/2017							
9319	1804697	12/13/2017	8424	12132017	4000	15.10		15.10	12/13/2017	INV	PD	Truck # 656/Flo
INVOICE:	902205A			CHECK	DATE: 12/13/2017							
9322	1804890	12/13/2017	8427	12132017	4000	100.42		100.42	12/13/2017	INV	PD	Van # 659/Netti
INVOICE:	902247			CHECK	DATE: 12/13/2017							
9276	1804089	12/13/2017	8381	12132017	4000	18.14		18.14	12/13/2017	INV	PD	Transportation/
INVOICE:	902271A			CHECK	DATE: 12/13/2017							
9286	1804829	12/13/2017	8391	12132017	4000	21.80		21.80	12/13/2017	INV	PD	SMS
INVOICE:	902292			CHECK	DATE: 12/13/2017							
9323	1804889	12/13/2017	8428	12132017	4000	9.63		9.63	12/13/2017	INV	PD	Gerard
INVOICE:	902301			CHECK	DATE: 12/13/2017							
9277	1804091	12/13/2017	8382	12132017	4000	18.57		18.57	12/13/2017	INV	PD	CHS/Girl's RR
INVOICE:	902306A			CHECK	DATE: 12/13/2017							
9296	1804510	12/13/2017	8401	12132017	4000	34.16		34.16	12/13/2017	INV	PD	Gerard
INVOICE:	902360			CHECK	DATE: 12/13/2017							
9287	1804517	12/13/2017	8392	12132017	4000	85.20		85.20	12/13/2017	INV	PD	Maintenance Sup
INVOICE:	902361			CHECK	DATE: 12/13/2017							
9297	1804694	12/13/2017	8402	12132017	4000	107.76		107.76	12/13/2017	INV	PD	Coleman/HVAC
INVOICE:	902378			CHECK	DATE: 12/13/2017							
9278	1804088	12/13/2017	8383	12132017	4000	46.47		46.47	12/13/2017	INV	PD	Truck # 621
INVOICE:	902382			CHECK	DATE: 12/13/2017							
9279	1804087	12/13/2017	8384	12132017	4000	38.90		38.90	12/13/2017	INV	PD	Van # 664/Wadsw
INVOICE:	902383A			CHECK	DATE: 12/13/2017							
9289	1804513	12/13/2017	8394	12132017	4000	10.17		10.17	12/13/2017	INV	PD	CHS/Window Blin
INVOICE:	902406A			CHECK	DATE: 12/13/2017							
9298	1803748	12/13/2017	8403	12132017	4000	16.91		16.91	12/13/2017	INV	PD	Lowe's/Building
INVOICE:	902409			CHECK	DATE: 12/13/2017							
9290	1803748	12/13/2017	8395	12132017	4000	10.94		10.94	12/13/2017	INV	PD	Lowe's/Building
INVOICE:	902430			CHECK	DATE: 12/13/2017							
9291	1804515	12/13/2017	8396	12132017	4000	51.52		51.52	12/13/2017	INV	PD	Truck # 656/ Fl
INVOICE:	902443			CHECK	DATE: 12/13/2017							
9324	1804943	12/13/2017	8429	12132017	4000	18.98		18.98	12/13/2017	INV	PD	Truck # 618/Cur
INVOICE:	902444			CHECK	DATE: 12/13/2017							
9325	1804942	12/13/2017	8430	12132017	4000	212.70		212.70	12/13/2017	INV	PD	Maintenance Sho
INVOICE:	902452			CHECK	DATE: 12/13/2017							
9307	1804698	12/13/2017	8412	12132017	4000	55.47		55.47	12/13/2017	INV	PD	CHS/Landscaping
INVOICE:	902454			CHECK	DATE: 12/13/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9308	1804703	12/13/2017	8413	12132017	4000	39.65	39.65	12/13/2017	INV	PD		Central Offices
	INVOICE: 902460B			CHECK DATE: 12/13/2017								
9299	1804523	12/13/2017	8404	12132017	4000	30.77	30.77	12/13/2017	INV	PD		Maintenance
	INVOICE: 902482A			CHECK DATE: 12/13/2017								
9281	1804516	12/13/2017	8386	12132017	4000	41.22	41.22	12/13/2017	INV	PD		CHS/HVAC
	INVOICE: 902510			CHECK DATE: 12/13/2017								
9282	1804520	12/13/2017	8387	12132017	4000	13.25	13.25	12/13/2017	INV	PD		Irving
	INVOICE: 902535			CHECK DATE: 12/13/2017								
9300	1804511	12/13/2017	8405	12132017	4000	40.82	40.82	12/13/2017	INV	PD		Truck # 656/Flo
	INVOICE: 902651			CHECK DATE: 12/13/2017								
9301	1804712	12/13/2017	8406	12132017	4000	42.73	42.73	12/13/2017	INV	PD		Gerard
	INVOICE: 902659A			CHECK DATE: 12/13/2017								
9302	1804710	12/13/2017	8407	12132017	4000	11.08	11.08	12/13/2017	INV	PD		Gerard/Pavillio
	INVOICE: 902660			CHECK DATE: 12/13/2017								
9311	1804700	12/13/2017	8416	12132017	4000	28.20	28.20	12/13/2017	INV	PD		Maintenance/Key
	INVOICE: 902662			CHECK DATE: 12/13/2017								
9312	1804704	12/13/2017	8417	12132017	4000	1.56	1.56	12/13/2017	INV	PD		Truck # 657/Sem
	INVOICE: 902669A			CHECK DATE: 12/13/2017								
9316	1804706	12/13/2017	8421	12132017	4000	28.46	28.46	12/13/2017	INV	PD		Truck # 657
	INVOICE: 902689			CHECK DATE: 12/13/2017								
9313	1804702	12/13/2017	8418	12132017	4000	8.37	8.37	12/13/2017	INV	PD		WMS
	INVOICE: 902717			CHECK DATE: 12/13/2017								
9292	1804525	12/13/2017	8397	12132017	4000	78.73	78.73	12/13/2017	INV	PD		Cooke
	INVOICE: 902747			CHECK DATE: 12/13/2017								
9293	1804514	12/13/2017	8398	12132017	4000	19.43	19.43	12/13/2017	INV	PD		Santa Fe
	INVOICE: 902755			CHECK DATE: 12/13/2017								
9303	1804709	12/13/2017	8408	12132017	4000	28.25	28.25	12/13/2017	INV	PD		Gerard/Pavillio
	INVOICE: 902765A			CHECK DATE: 12/13/2017								
9304	1804711	12/13/2017	8409	12132017	4000	4.16	4.16	12/13/2017	INV	PD		Santa Fe
	INVOICE: 902856			CHECK DATE: 12/13/2017								
9314	1804885	12/13/2017	8419	12132017	4000	22.72	22.72	12/13/2017	INV	PD		Coleman
	INVOICE: 902919			CHECK DATE: 12/13/2017								
9306	1804708	12/13/2017	8411	12132017	4000	5.10	5.10	12/13/2017	INV	PD		Truck #656
	INVOICE: 902959A			CHECK DATE: 12/13/2017								
9284	1804519	12/13/2017	8389	12132017	4000	29.26	29.26	12/13/2017	INV	PD		WMS
	INVOICE: 902993			CHECK DATE: 12/13/2017								
9305	1803748	12/13/2017	8410	12132017	4000	42.69	42.69	12/13/2017	INV	PD		Lowe's/Building
	INVOICE: 903785			CHECK DATE: 12/13/2017								
9309	1804705	12/13/2017	8414	12132017	4000	74.99	74.99	12/13/2017	INV	PD		Maintenance Sup
	INVOICE: 915030			CHECK DATE: 12/13/2017								
9295	1804699	12/13/2017	8400	12132017	4000	876.05	876.05	12/13/2017	INV	PD		District/Landsc
	INVOICE: 920441			CHECK DATE: 12/13/2017								
						2,633.08						
7178 WESLEY MACKEY												
9246	1801928	12/12/2017	8351	12132017	4001	131.75	131.75	12/12/2017	INV	PD		Security for At
	INVOICE: 1801928/MACKEY			CHECK DATE: 12/13/2017								
22152 MANSFIELD ISD												
9397	1804851	12/13/2017	8494	12132017	4002	680.00	680.00	12/13/2017	INV	PD		Matt's TASA Cur
	INVOICE: CMAT20170101			CHECK DATE: 12/13/2017								
107845 MANSFIELD SUMMIT TRACK BOOSTER CLUB												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9226	1805039	12/12/2017	8331	12132017	4003	300.00	300.00	12/12/2017	INV	PD	ENTRY FEE/CHS G
	INVOICE: 1805039/ENTRY			CHECK DATE: 12/13/2017							
	99995 MARK MCCLURE										
9393	1803065	12/13/2017	8492	12132017	4004	102.55	102.55	12/13/2017	INV	PD	Nov travel for
	INVOICE: 1803065/REIMB			CHECK DATE: 12/13/2017							
	106284 METROPLEX MAIL										
9417	1800487	12/13/2017	8509	12132017	4005	2,275.00	2,275.00	12/13/2017	INV	PD	Math Posters
	INVOICE: 16237			CHECK DATE: 12/13/2017							
	107834 DWIGHT MILLER										
9335	1804952	12/13/2017	8440	12132017	4006	138.00	138.00	12/13/2017	INV	PD	CHS Boys BBall
	INVOICE: 1804952/11-27-17			CHECK DATE: 12/13/2017							
	107330 WALTER MISCHNICK										
9336	1804951	12/13/2017	8441	12132017	4007	68.00	68.00	12/13/2017	INV	PD	CHS Girls BBall
	INVOICE: 1804951/11-28-17			CHECK DATE: 12/13/2017							
	107840 NAAMAN FOREST HIGH SCHOOL										
9225	1805038	12/12/2017	8330	12132017	4008	350.00	350.00	12/12/2017	INV	PD	ENTRY FEE/CHS G
	INVOICE: 1805038/ENTRY			CHECK DATE: 12/13/2017							
	22734 NCS PEARSON, INC.										
9268	1804198	12/12/2017	8373	12132017	4009	215.29	215.29	12/12/2017	INV	PD	Dyslexia Testin
	INVOICE: 11416835			CHECK DATE: 12/13/2017							
	1131 PATRICKS CLEBURNE FLORAL										
9372	1803828	12/13/2017	8477	12132017	4010	462.55	462.55	12/13/2017	INV	PD	Flowers for Sen
	INVOICE: 151590/1			CHECK DATE: 12/13/2017							
	107419 PATTILLO, BROWN & HILL, L.L.P.										
9360	1800025	12/13/2017	8465	12132017	4011	3,300.00	3,300.00	12/13/2017	INV	PD	Audit Services
	INVOICE: 382334			CHECK DATE: 12/13/2017							
	103281 PETROLEUM TRADERS										
9391	1803595	12/13/2017	8490	12132017	4012	14,000.80	14,000.80	12/13/2017	INV	PD	Fuel
	INVOICE: 1200053			CHECK DATE: 12/13/2017							
	107835 MAURICE PEYTON										
9337	1804952	12/13/2017	8442	12132017	4013	65.00	65.00	12/13/2017	INV	PD	CHS Boys BBall
	INVOICE: 1804952/11-20-17			CHECK DATE: 12/13/2017							
	104736 PPE/JAN-TEX										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9418	1802415	12/13/2017	8510	12132017	4014	161.41	161.41	12/13/2017	INV	PD		Custodial Equip
INVOICE:	48519			CHECK DATE:	12/13/2017							
9419	1802415	12/13/2017	8511	12132017	4014	113.44	113.44	12/13/2017	INV	PD		Custodial Equip
INVOICE:	48520			CHECK DATE:	12/13/2017							
9420	1802415	12/13/2017	8512	12132017	4014	829.99	829.99	12/13/2017	INV	PD		Custodial Equip
INVOICE:	48521			CHECK DATE:	12/13/2017							
9421	1802415	12/13/2017	8513	12132017	4014	123.80	123.80	12/13/2017	INV	PD		Custodial Equip
INVOICE:	48598			CHECK DATE:	12/13/2017							
106259 RALLY ZONE TEES						1,228.64						
9392	1803703	12/13/2017	8491	12132017	4015	330.00	330.00	12/13/2017	INV	PD		CISD Special Ol
INVOICE:	1803703INV			CHECK DATE:	12/13/2017							
102800 JOE RENTLER												
9338	1804893	12/13/2017	8443	12132017	4016	68.00	68.00	12/13/2017	INV	PD		CHS Girls BBall
INVOICE:	1804893/12-05-17			CHECK DATE:	12/13/2017							
106415 JAMES ROGERS												
9339	1804951	12/13/2017	8444	12132017	4017	85.00	85.00	12/13/2017	INV	PD		CHS Girls BBall
INVOICE:	1804951/11-28-17			CHECK DATE:	12/13/2017							
2790 SCHOLASTIC, INC												
9271	1803427	12/12/2017	8376	12132017	4018	143.92	143.92	12/12/2017	INV	PD		Spanish Reading
INVOICE:	15952318			CHECK DATE:	12/13/2017							
9272	1803427	12/12/2017	8377	12132017	4018	4.00	4.00	12/12/2017	INV	PD		Spanish Reading
INVOICE:	42427638			CHECK DATE:	12/13/2017							
9273	1803427	12/12/2017	8378	12132017	4018	174.00	174.00	12/12/2017	INV	PD		Spanish Reading
INVOICE:	42427639			CHECK DATE:	12/13/2017							
9274	1803427	12/12/2017	8379	12132017	4018	47.00	47.00	12/12/2017	INV	PD		Spanish Reading
INVOICE:	42427640			CHECK DATE:	12/13/2017							
						368.92						
9410	1803861	12/13/2017	8505	12132017	4019	76.23	76.23	12/13/2017	INV	PD		Scholastic News
INVOICE:	M6396824			CHECK DATE:	12/13/2017							
107814 KEINDRA SCOTT												
9340	1804951	12/13/2017	8445	12132017	4020	68.00	68.00	12/13/2017	INV	PD		CHS Girls BBall
INVOICE:	1804951/11-14-17			CHECK DATE:	12/13/2017							
106520 RODNEY SEALS												
9342	1804893	12/13/2017	8447	12132017	4021	65.00	65.00	12/13/2017	INV	PD		CHS Girls BBall
INVOICE:	1804893/12-05-17			CHECK DATE:	12/13/2017							
97413 SEGUIN HIGH SCHOOL ATHLETICS												
9222	1805005	12/12/2017	8328	12132017	4022	350.00	350.00	12/12/2017	INV	PD		ENTRY FEE/CHS G
INVOICE:	1805005/ENTRY			CHECK DATE:	12/13/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107198 TONY SENGMANY												
9344	1804951	12/13/2017	8449	12132017	4023	65.00	65.00	12/13/2017	INV	PD		CHS Girls BBall
	INVOICE:	1804951/11-14-17		CHECK DATE:	12/13/2017							
9343	1804952	12/13/2017	8448	12132017	4024	115.00	115.00	12/13/2017	INV	PD		CHS Boys BBall
	INVOICE:	1804952/11-27-17		CHECK DATE:	12/13/2017							
107815 WILLIE SHULER												
9345	1804951	12/13/2017	8450	12132017	4025	65.00	65.00	12/13/2017	INV	PD		CHS Girls BBall
	INVOICE:	1804951/11-28-17		CHECK DATE:	12/13/2017							
21814 SIGNS OF SUCCESS												
9371	1804597	12/13/2017	8476	12132017	4026	150.00	150.00	12/13/2017	INV	PD		Dec. 2017/Open
	INVOICE:	604690		CHECK DATE:	12/13/2017							
104972 STACY SINGLETON												
9327	1804410	12/13/2017	8432	12132017	4027	45.00	45.00	12/13/2017	INV	PD		WMS Boys BBall
	INVOICE:	1804410/11-30-17		CHECK DATE:	12/13/2017							
103317 ALYSON SMITH												
9385	1803766	12/13/2017	8487	12132017	4028	42.21	42.21	12/13/2017	INV	PD		NOVEMBER TRAVEL
	INVOICE:	NOV 2017		CHECK DATE:	12/13/2017							
104744 DONALD R.SMITH												
9346	1804951	12/13/2017	8451	12132017	4029	60.00	60.00	12/13/2017	INV	PD		CHS Girls BBall
	INVOICE:	1804951/11-28-17		CHECK DATE:	12/13/2017							
9347	1804893	12/13/2017	8452	12132017	4030	60.00	60.00	12/13/2017	INV	PD		CHS Girls BBall
	INVOICE:	1804893/12-05-17		CHECK DATE:	12/13/2017							
9348	1804951	12/13/2017	8453	12132017	4031	60.00	60.00	12/13/2017	INV	PD		CHS Girls BBall
	INVOICE:	1804951/11-27-17		CHECK DATE:	12/13/2017							
9349	1804951	12/13/2017	8454	12132017	4032	60.00	60.00	12/13/2017	INV	PD		CHS Girls BBall
	INVOICE:	1804951/11-14-17		CHECK DATE:	12/13/2017							
102647 SHERRY SMITH												
9350	1804951	12/13/2017	8455	12132017	4033	60.00	60.00	12/13/2017	INV	PD		CHS Girls BBall
	INVOICE:	1804951/11-27-17		CHECK DATE:	12/13/2017							
9351	1804893	12/13/2017	8456	12132017	4034	60.00	60.00	12/13/2017	INV	PD		CHS Girls BBall
	INVOICE:	1804893/12-05-17		CHECK DATE:	12/13/2017							
9352	1804951	12/13/2017	8457	12132017	4035	60.00	60.00	12/13/2017	INV	PD		CHS Girls BBall
	INVOICE:	1804951/11-14-17		CHECK DATE:	12/13/2017							
9353	1804951	12/13/2017	8458	12132017	4036	60.00	60.00	12/13/2017	INV	PD		CHS Girls BBall

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1804951/11-28-17			CHECK DATE:	12/13/2017							
	104078											THE SOCCER CORNER
9265	1802635	12/12/2017	8370	12132017	4037	1,675.00	1,675.00	12/12/2017	INV	PD		CHS Girls Socce
INVOICE:	36966			CHECK DATE:	12/13/2017							
	106513											JONATHAN STERNBLITZ
9354	1804951	12/13/2017	8459	12132017	4038	68.00	68.00	12/13/2017	INV	PD		CHS Girls BBall
INVOICE:	1804951/11-28-17			CHECK DATE:	12/13/2017							
	99826											SUNBELT RENTALS
9370	1804616	12/13/2017	8475	12132017	4039	1,962.43	1,962.43	12/13/2017	INV	PD		Dec. 2017/Open
INVOICE:	74019026-0001			CHECK DATE:	12/13/2017							
	102900											SUPERIOR PEDIATRIC CARE, INC.
9411	1803764	12/13/2017	8506	12132017	4040	4,240.60	4,240.60	12/13/2017	INV	PD		NOVEMBER 2017
INVOICE:	NOV 2017			CHECK DATE:	12/13/2017							
9415	1803763	12/13/2017	8507	12132017	4040	585.00	585.00	12/13/2017	INV	PD		NOVEMBER 2017 P
INVOICE:	NOV 2017A			CHECK DATE:	12/13/2017							
	107836					4,825.60						JOHN TAYLOR
9355	1804952	12/13/2017	8460	12132017	4041	88.00	88.00	12/13/2017	INV	PD		CHS Boys BBall
INVOICE:	1804952/11-20-17			CHECK DATE:	12/13/2017							
	5304											TEXAS DEPT OF LICENSING & REGULATION
9220	1804981	12/12/2017	8326	12132017	4042	100.00	100.00	12/12/2017	INV	PD		STATE LICENSE-F
INVOICE:	109336/DEC2017			CHECK DATE:	12/13/2017							
	17233											TEXAS POTTERY SUPPLY & CLAY CO.
9423	1803390	12/13/2017	8515	12132017	4043	265.43	265.43	12/13/2017	INV	PD		Repair of Kiln
INVOICE:	72988			CHECK DATE:	12/13/2017							
	101878											TIPS/MOS
9233	1803717	12/12/2017	8338	12132017	4044	34.40	34.40	12/12/2017	INV	PD		PENS, PENCILS,
INVOICE:	112461			CHECK DATE:	12/13/2017							
9234	1803717	12/12/2017	8339	12132017	4044	216.96	216.96	12/12/2017	INV	PD		PENS, PENCILS,
INVOICE:	112680			CHECK DATE:	12/13/2017							
	107801					251.36						ASHANTI TURNER
9356	1804893	12/13/2017	8461	12132017	4045	65.00	65.00	12/13/2017	INV	PD		CHS Girls BBall
INVOICE:	804893/12-05-17			CHECK DATE:	12/13/2017							
	107790											USI EDUCATION & GOVERNMENT SALES

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION	
9270	1804211	12/12/2017	8375	12132017	4046	275.65	275.65	12/12/2017	INV	PD		Laminating Film	
	INVOICE: 0384814201016			CHECK DATE: 12/13/2017									
	106200 APRIL VERNON												
9384	1805020	12/13/2017	8486	12132017	4047	34.24	34.24	12/13/2017	INV	PD		REIMBURSE MILEA	
	INVOICE: 1805020/REIMB			CHECK DATE: 12/13/2017									
	16830 DAVID WALKER												
9387	1803804	12/13/2017	8489	12132017	4048	40.00	40.00	12/13/2017	INV	PD		Nov. phone	
	INVOICE: NOV2017			CHECK DATE: 12/13/2017									
	4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.												
9400	1803518	12/13/2017	8496	12132017	4049	383.50	383.50	12/13/2017	INV	PD		Legal Fees	
	INVOICE: 530457			CHECK DATE: 12/13/2017									
9401	1803518	12/13/2017	8497	12132017	4049	560.50	560.50	12/13/2017	INV	PD		Legal Fees	
	INVOICE: 530458			CHECK DATE: 12/13/2017									
	105452 WC OF TEXAS												
							944.00						
9383	1804351	12/13/2017	8485	12132017	4050	10,919.81	10,919.81	12/13/2017	INV	PD		Trash/Dumps ser	
	INVOICE: 1203028364			CHECK DATE: 12/13/2017									
	107837 THOMAS WILLIAMS												
9357	1804952	12/13/2017	8462	12132017	4051	88.00	88.00	12/13/2017	INV	PD		CHS Boys BBall	
	INVOICE: 1804952/11-27-17			CHECK DATE: 12/13/2017									
	102792 DAN WILLIFORD												
9358	1804951	12/13/2017	8463	12132017	4052	85.00	85.00	12/13/2017	INV	PD		CHS Girls BBall	
	INVOICE: 1804951/11-14-17			CHECK DATE: 12/13/2017									
	107846 DERALE WILSON												
9359	1804893	12/13/2017	8464	12132017	4053	68.00	68.00	12/13/2017	INV	PD		CHS Girls BBall	
	INVOICE: 1804893/12-05-17			CHECK DATE: 12/13/2017									
	12612 XEROX CORP.												
9380	1802732	12/13/2017	8482	12132017	4054	314.19	314.19	12/13/2017	INV	PD		Copier Lease an	
	INVOICE: 090858418			CHECK DATE: 12/13/2017									
9374	1802732	12/13/2017	8479	12132017	4054	815.26	815.26	12/13/2017	INV	PD		Copier Lease an	
	INVOICE: 090858422			CHECK DATE: 12/13/2017									
9375	1802732	12/13/2017	8480	12132017	4054	131.75	131.75	12/13/2017	INV	PD		Copier Lease an	
	INVOICE: 090858423			CHECK DATE: 12/13/2017									
9382	1802732	12/13/2017	8484	12132017	4054	12,712.56	12,712.56	12/13/2017	INV	PD		Copier Lease an	
	INVOICE: 702129226			CHECK DATE: 12/13/2017									
							13,973.76						
	100785 YELLOW ROSE PROPANE												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
9365	1804528	12/13/2017	8470	12132017	4055	23.00		23.00	12/13/2017	INV	PD	Maintenance Sup
	INVOICE: 32304			CHECK DATE: 12/13/2017								
	502 A & A IRON & METAL											
9478	1803879	12/15/2017	8559	12152017	4056	229.50		229.50	12/15/2017	INV	PD	Materials for w
	INVOICE: 20157			CHECK DATE: 12/15/2017								
	100889 AGENCY 405 - CRIME RECORDS SERVICE											
9546	1802761	12/15/2017	8621	12152017	4057	156.00		156.00	12/15/2017	INV	PD	November Monthl
	INVOICE: CRS-201711-133401			CHECK DATE: 12/15/2017								
	105761 LUCAS HEARING & BALANCE DBA.CHISHOLM TRAIL HEARING											
9484	1803990	12/15/2017	8565	12152017	4058	305.00		305.00	12/15/2017	INV	PD	COCHLEAR MINI M
	INVOICE: 3-85			CHECK DATE: 12/15/2017								
	2068 CISD GENERAL FUND											
9490	1803636	12/15/2017	8570	12152017	4059	5.06		5.06	12/15/2017	INV	PD	November 2017 P
	INVOICE: CURRIC/NOV2017			CHECK DATE: 12/15/2017								
9493	1803858	12/15/2017	8572	12152017	4059	21.58		21.58	12/15/2017	INV	PD	November Postag
	INVOICE: IRVING/NOV2017			CHECK DATE: 12/15/2017								
9476	1803483	12/15/2017	8557	12152017	4059	48.92		48.92	12/15/2017	INV	PD	Monthly postage
	INVOICE: NOV2017/CHS			CHECK DATE: 12/15/2017								
9480	1803329	12/15/2017	8561	12152017	4059	4.83		4.83	12/15/2017	INV	PD	Monthly Postage
	INVOICE: NOV2017/STU SERV			CHECK DATE: 12/15/2017								
	1959 CISD TRANSPORTATION											
9526	1801181	12/15/2017	8601	12152017	4060	36.50		36.50	12/15/2017	INV	PD	CHS BUZZ NEWS T
	INVOICE: 1801181A/CHS			CHECK DATE: 12/15/2017								
9545	1801183	12/15/2017	8620	12152017	4060	76.00		76.00	12/15/2017	INV	PD	AG TO HILLSBORO
	INVOICE: 1801183/CHS			CHECK DATE: 12/15/2017								
9530	1802030	12/15/2017	8605	12152017	4060	44.00		44.00	12/15/2017	INV	PD	Transportation
	INVOICE: 1802030/COOKE			CHECK DATE: 12/15/2017								
9533	1802198	12/15/2017	8608	12152017	4060	254.00		254.00	12/15/2017	INV	PD	Social Studies
	INVOICE: 1802198/CHS			CHECK DATE: 12/15/2017								
9541	1802250	12/15/2017	8616	12152017	4060	105.00		105.00	12/15/2017	INV	PD	TRAVEL TO DALLA
	INVOICE: 1802250/FULTON			CHECK DATE: 12/15/2017								
9532	1803049	12/15/2017	8607	12152017	4060	111.00		111.00	12/15/2017	INV	PD	transportation
	INVOICE: 1803049/SMS			CHECK DATE: 12/15/2017								
9543	1803186	12/15/2017	8618	12152017	4060	95.00		95.00	12/15/2017	INV	PD	Trans WMS to Al
	INVOICE: 1803186/WMS			CHECK DATE: 12/15/2017								
9540	1803220	12/15/2017	8615	12152017	4060	164.50		164.50	12/15/2017	INV	PD	TRAVEL TO AUSTI
	INVOICE: 1803220/FULTON			CHECK DATE: 12/15/2017								
9529	1803254	12/15/2017	8604	12152017	4060	135.50		135.50	12/15/2017	INV	PD	SUV'S- 3 TO TS
	INVOICE: 1803254/TEAM			CHECK DATE: 12/15/2017								
9531	1803453	12/15/2017	8606	12152017	4060	80.00		80.00	12/15/2017	INV	PD	band students t
	INVOICE: 1803453/SMS			CHECK DATE: 12/15/2017								
9527	1803538	12/15/2017	8602	12152017	4060	91.00		91.00	12/15/2017	INV	PD	Transportation
	INVOICE: 1803538/WMS			CHECK DATE: 12/15/2017								
9536	1803584	12/15/2017	8611	12152017	4060	48.00		48.00	12/15/2017	INV	PD	BAND to CISD St

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1803584/CHS			CHECK DATE:	12/15/2017							
9539	1803631	12/15/2017	8614	12152017	4060	78.00	78.00	12/15/2017	INV	PD		Kinder Field Tr
INVOICE:	1803631/COLEMAN			CHECK DATE:	12/15/2017							
9544	1803721	12/15/2017	8619	12152017	4060	68.00	68.00	12/15/2017	INV	PD		Health Science
INVOICE:	1803721/CTE			CHECK DATE:	12/15/2017							
9525	1803722	12/15/2017	8600	12152017	4060	26.50	26.50	12/15/2017	INV	PD		TEAM Two SUV'S
INVOICE:	1803722/TEAM			CHECK DATE:	12/15/2017							
9528	1803799	12/15/2017	8603	12152017	4060	55.00	55.00	12/15/2017	INV	PD		7th grade field
INVOICE:	1803799/WMS			CHECK DATE:	12/15/2017							
9535	1803890	12/15/2017	8610	12152017	4060	86.50	86.50	12/15/2017	INV	PD		Transportation
INVOICE:	1803890/CHS			CHECK DATE:	12/15/2017							
9534	1803895	12/15/2017	8609	12152017	4060	32.50	32.50	12/15/2017	INV	PD		Transporation t
INVOICE:	1803895/CHS			CHECK DATE:	12/15/2017							
9524	1804009	12/15/2017	8599	12152017	4060	71.00	71.00	12/15/2017	INV	PD		3rd grade field
INVOICE:	1804009/COLEMAN			CHECK DATE:	12/15/2017							
9538	1804111	12/15/2017	8613	12152017	4060	42.00	42.00	12/15/2017	INV	PD		CHS MUSICAL/11-
INVOICE:	1804111/COLEMAN			CHECK DATE:	12/15/2017							
9523	1804219	12/15/2017	8598	12152017	4060	33.00	33.00	12/15/2017	INV	PD		Mike Wallace tr
INVOICE:	1804219/ADMIN			CHECK DATE:	12/15/2017							
						1,733.00						
6540 CLEBURNE SHIPPING												
9477	1802160	12/15/2017	8558	12152017	4061	15.76	15.76	12/15/2017	INV	PD		Monthly corresp
INVOICE:	97398			CHECK DATE:	12/15/2017							
105292 ZULEMA DEASON												
9491	1803987	12/15/2017	8571	12152017	4062	66.77	66.77	12/15/2017	INV	PD		Mileage for the
INVOICE:	NOV 2017			CHECK DATE:	12/15/2017							
107817 DUGGER ELECTRIC												
9494	1805037	12/15/2017	8573	12152017	4063	40.00	40.00	12/15/2017	INV	PD		Cable for wirin
INVOICE:	15543			CHECK DATE:	12/15/2017							
107842 PAUL T. ELKINS												
9487	1804893	12/15/2017	8567	12152017	4064	85.00	85.00	12/15/2017	INV	PD		CHS Girls BBall
INVOICE:	1804893/12-05-17			CHECK DATE:	12/15/2017							
22096 MELODYE JESSUP												
9498	1802056	12/15/2017	8575	12152017	4065	201.92	201.92	12/15/2017	INV	PD		Travel for Melo
INVOICE:	1802056/REIMB			CHECK DATE:	12/15/2017							
105830 JOHN MICHAEL KLEVEN												
9488	1804893	12/15/2017	8568	12152017	4066	85.00	85.00	12/15/2017	INV	PD		CHS Girls BBall
INVOICE:	1804893/12-05-17			CHECK DATE:	12/15/2017							
107854 ROBERT KNOX												
9485	1804411	12/15/2017	8566	12152017	4067	120.00	120.00	12/15/2017	INV	PD		WMS Girls BBall
INVOICE:	1804411/12-07-17			CHECK DATE:	12/15/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9514	1803526	12/15/2017	8589	12152017	4073	1,859.96	1,859.96	12/15/2017	INV	PD	Custodial Suppl
INVOICE:	419129663			CHECK DATE:	12/15/2017						
9513	1803526	12/15/2017	8588	12152017	4073	103.68	103.68	12/15/2017	INV	PD	Custodial Suppl
INVOICE:	419129671			CHECK DATE:	12/15/2017						
9512	1803526	12/15/2017	8587	12152017	4073	186.30	186.30	12/15/2017	INV	PD	Custodial Suppl
INVOICE:	419129689			CHECK DATE:	12/15/2017						
9519	1803526	12/15/2017	8594	12152017	4073	1,441.72	1,441.72	12/15/2017	INV	PD	Custodial Suppl
INVOICE:	419874391			CHECK DATE:	12/15/2017						
9515	1803526	12/15/2017	8590	12152017	4073	220.44	220.44	12/15/2017	INV	PD	Custodial Suppl
INVOICE:	419874409			CHECK DATE:	12/15/2017						
9517	1803526	12/15/2017	8592	12152017	4073	190.92	190.92	12/15/2017	INV	PD	Custodial Suppl
INVOICE:	419874417			CHECK DATE:	12/15/2017						
9518	1803526	12/15/2017	8593	12152017	4073	5.41	5.41	12/15/2017	INV	PD	Custodial Suppl
INVOICE:	419874425			CHECK DATE:	12/15/2017						
9516	1803526	12/15/2017	8591	12152017	4073	5.41	5.41	12/15/2017	INV	PD	Custodial Suppl
INVOICE:	419874433			CHECK DATE:	12/15/2017						
9520	1803526	12/15/2017	8595	12152017	4073	238.67	238.67	12/15/2017	INV	PD	Custodial Suppl
INVOICE:	420214520			CHECK DATE:	12/15/2017						
10614 TASB, INC						16,813.32					
9547	1801769	12/15/2017	8622	12152017	4074	1,224.61	1,224.61	12/15/2017	INV	PD	SHARS Reimburse
INVOICE:	538183			CHECK DATE:	12/15/2017						
106024 KURT WHITE											
9475	1804898	12/15/2017	8556	12152017	4075	63.39	63.39	12/15/2017	INV	PD	Cleaner for Gym
INVOICE:	1804898/REIMB			CHECK DATE:	12/15/2017						
96758 WOLFE WHOLESALE FLORISTS											
9522	1804692	12/15/2017	8597	12152017	4076	585.14	585.14	12/15/2017	INV	PD	bowls, greenery
INVOICE:	51043			CHECK DATE:	12/15/2017						
502 A & A IRON & METAL											
9776	1801444	12/18/2017	8811	12182017	4077	1,499.00	1,499.00	12/18/2017	INV	PD	supplies and cy
INVOICE:	20159			CHECK DATE:	12/18/2017						
107367 ELEANOR KATHLEEN ALLEN											
9679	1801754	12/18/2017	8753	12182017	4078	1,000.00	1,000.00	12/18/2017	INV	PD	Missy Allen/GUI
INVOICE:	DEC 2017 INV			CHECK DATE:	12/18/2017						
9678	1801754	12/18/2017	8752	12182017	4078	2,000.00	2,000.00	12/18/2017	INV	PD	Missy Allen/GUI
INVOICE:	NOV 2017 INV			CHECK DATE:	12/18/2017						
7573 ATMOS ENERGY						3,000.00					
9748	1803487	12/18/2017	8784	12182017	4079	656.20	656.20	12/18/2017	INV	PD	Utilities for N
INVOICE:	000314355/DEC17A			CHECK DATE:	12/18/2017						
9553	1803487	12/18/2017	8630	12182017	4079	396.51	396.51	12/18/2017	INV	PD	Utilities for N
INVOICE:	000722599/DEC17			CHECK DATE:	12/18/2017						
9552	1803487	12/18/2017	8629	12182017	4079	236.19	236.19	12/18/2017	INV	PD	Utilities for N

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	000734000/DEC17			CHECK DATE:	12/18/2017							
9747	1803487	12/18/2017	8783	12182017	4079	1,026.77	1,026.77	12/18/2017	INV	PD		Utilities for N
INVOICE:	000739976/DEC17			CHECK DATE:	12/18/2017							
9551	1803487	12/18/2017	8628	12182017	4079	548.40	548.40	12/18/2017	INV	PD		Utilities for N
INVOICE:	900108533/DEC17			CHECK DATE:	12/18/2017							
9746	1803487	12/18/2017	8782	12182017	4079	253.69	253.69	12/18/2017	INV	PD		Utilities for N
INVOICE:	900305326/DEC17			CHECK DATE:	12/18/2017							
						3,117.76						
19104 B & H PHOTO-VIDEO, INC.												
9774	1803651	12/18/2017	8809	12182017	4080	260.68	260.68	12/18/2017	INV	PD		Photo paper for
INVOICE:	135015176			CHECK DATE:	12/18/2017							
9775	1803651	12/18/2017	8810	12182017	4080	209.54	209.54	12/18/2017	INV	PD		Photo paper for
INVOICE:	135054160			CHECK DATE:	12/18/2017							
						470.22						
993 BSN SPORTS, INC.												
9762	1804106	12/18/2017	8798	12182017	4081	430.00	430.00	12/18/2017	INV	PD		Attached goals
INVOICE:	900949626			CHECK DATE:	12/18/2017							
9672	1804359	12/18/2017	8745	12182017	4081	787.00	787.00	12/18/2017	INV	PD		CHS Baseball Eq
INVOICE:	901006281			CHECK DATE:	12/18/2017							
9770	1804212	12/18/2017	8805	12182017	4081	842.00	842.00	12/18/2017	INV	PD		WMS Boys BBall
INVOICE:	901129767			CHECK DATE:	12/18/2017							
						2,059.00						
9671	1801877	12/18/2017	8744	12182017	4082	1,245.00	1,245.00	12/18/2017	INV	PD		CHS Girls Socce
INVOICE:	901094383			CHECK DATE:	12/18/2017							
9680	1803448	12/18/2017	8754	12182017	4083	1,620.00	1,620.00	12/18/2017	INV	PD		SMS Boys Track
INVOICE:	901101959			CHECK DATE:	12/18/2017							
9779	1803323	12/18/2017	8814	12182017	4084	2,058.00	2,058.00	12/18/2017	INV	PD		CHS Boys BBall
INVOICE:	901084074			CHECK DATE:	12/18/2017							
9691	1804246	12/18/2017	8765	12182017	4085	2,159.88	2,159.88	12/18/2017	INV	PD		Backboard Paddi
INVOICE:	901086950			CHECK DATE:	12/18/2017							
9773	1804214	12/18/2017	8808	12182017	4086	2,239.00	2,239.00	12/18/2017	INV	PD		CHS Soccer Prac
INVOICE:	900949628			CHECK DATE:	12/18/2017							
9780	1803159	12/18/2017	8815	12182017	4087	2,970.00	2,970.00	12/18/2017	INV	PD		CHS Boys BBall
INVOICE:	901054700			CHECK DATE:	12/18/2017							
9772	1804213	12/18/2017	8807	12182017	4088	2,999.00	2,999.00	12/18/2017	INV	PD		CHS Boys Soccer
INVOICE:	901146601			CHECK DATE:	12/18/2017							
9675	1802546	12/18/2017	8749	12182017	4089	3,000.00	3,000.00	12/18/2017	INV	PD		SMS Boys BBall
INVOICE:	900907479			CHECK DATE:	12/18/2017							
9674	1803181	12/18/2017	8748	12182017	4090	3,217.50	3,217.50	12/18/2017	INV	PD		SMS Tennis Unif
INVOICE:	900951637			CHECK DATE:	12/18/2017							
9673	1802389	12/18/2017	8746	12182017	4091	4,620.00	4,620.00	12/18/2017	INV	PD		SMS Girls BBall

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	900736079			CHECK DATE:	12/18/2017							
1056 BUCK'S WHEEL & EQUIPMENT												
9593	1803625	12/18/2017	8666	12182017	4092	134.27		134.27	12/18/2017	INV	PD	Parts for Repai
INVOICE:	72047			CHECK DATE:	12/18/2017							
9592	1803625	12/18/2017	8665	12182017	4092	272.83		272.83	12/18/2017	INV	PD	Parts for Repai
INVOICE:	72538			CHECK DATE:	12/18/2017							
						407.10						
21104 CDW GOVERNMENT, INC.												
9781	1804403	12/18/2017	8816	12182017	4093	391.75		391.75	12/18/2017	INV	PD	Printer for Soc
INVOICE:	KFX7392			CHECK DATE:	12/18/2017							
107746 CHEERLEADING COMPANY												
9771	1803824	12/18/2017	8806	12182017	4094	1,345.27		1,345.27	12/18/2017	INV	PD	Cheer Comp Unif
INVOICE:	508086/PARTIAL			CHECK DATE:	12/18/2017							
107505 CINTAS FIRE 636535												
9804	1804235	12/18/2017	8840	12182017	4095	315.00		315.00	12/18/2017	INV	PD	Cintas-Fire Spr
INVOICE:	0F77027932			CHECK DATE:	12/18/2017							
9812	1804235	12/18/2017	8848	12182017	4095	190.00		190.00	12/18/2017	INV	PD	Cintas-Fire Spr
INVOICE:	0F77027937			CHECK DATE:	12/18/2017							
9809	1804235	12/18/2017	8845	12182017	4095	535.00		535.00	12/18/2017	INV	PD	Cintas-Fire Spr
INVOICE:	0F77027940			CHECK DATE:	12/18/2017							
9808	1804235	12/18/2017	8844	12182017	4095	725.00		725.00	12/18/2017	INV	PD	Cintas-Fire Spr
INVOICE:	0F77027959			CHECK DATE:	12/18/2017							
9807	1804235	12/18/2017	8843	12182017	4095	650.00		650.00	12/18/2017	INV	PD	Cintas-Fire Spr
INVOICE:	0F77027961			CHECK DATE:	12/18/2017							
9806	1804235	12/18/2017	8842	12182017	4095	630.00		630.00	12/18/2017	INV	PD	Cintas-Fire Spr
INVOICE:	0F77027965			CHECK DATE:	12/18/2017							
9813	1805139	12/18/2017	8849	12182017	4095	95.00		95.00	12/18/2017	INV	PD	District Sprink
INVOICE:	0F77027968			CHECK DATE:	12/18/2017							
9805	1804235	12/18/2017	8841	12182017	4095	915.00		915.00	12/18/2017	INV	PD	Cintas-Fire Spr
INVOICE:	0F77027970			CHECK DATE:	12/18/2017							
9802	1804235	12/18/2017	8838	12182017	4095	755.00		755.00	12/18/2017	INV	PD	Cintas-Fire Spr
INVOICE:	0F77027973			CHECK DATE:	12/18/2017							
9803	1804235	12/18/2017	8839	12182017	4095	535.00		535.00	12/18/2017	INV	PD	Cintas-Fire Spr
INVOICE:	0F77027977			CHECK DATE:	12/18/2017							
						5,345.00						
2068 CISD GENERAL FUND												
9558	1803800	12/18/2017	8635	12182017	4096	1.96		1.96	12/18/2017	INV	PD	November postag
INVOICE:	NOV2017/COOKE			CHECK DATE:	12/18/2017							
9557	1803859	12/18/2017	8634	12182017	4096	16.90		16.90	12/18/2017	INV	PD	Postage for Nov
INVOICE:	NOV2017/MARTI			CHECK DATE:	12/18/2017							
9677	1803901	12/18/2017	8751	12182017	4096	17.44		17.44	12/18/2017	INV	PD	Postage for the
INVOICE:	NOV2017/SANTA FE			CHECK DATE:	12/18/2017							
						36.30						
1121 CITY OF CLEBURNE												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
9738	1803357	12/18/2017	8774	12182017	4105	135.47	135.47	12/18/2017	INV	PD		Irving
INVOICE:	116-68356-01			CHECK DATE:	12/18/2017							
9736	1803355	12/18/2017	8772	12182017	4105	125.42	125.42	12/18/2017	INV	PD		Adams
INVOICE:	116-68441.01			CHECK DATE:	12/18/2017							
9734	1803352	12/18/2017	8770	12182017	4105	49.04	49.04	12/18/2017	INV	PD		CHS/Band Hall
INVOICE:	116-68452-01			CHECK DATE:	12/18/2017							
9731	1804323	12/18/2017	8767	12182017	4105	33.21	33.21	12/18/2017	INV	PD		Maintenance / T
INVOICE:	116-68474-01			CHECK DATE:	12/18/2017							
9737	1803356	12/18/2017	8773	12182017	4105	127.43	127.43	12/18/2017	INV	PD		Central Offices
INVOICE:	116-68761-01			CHECK DATE:	12/18/2017							
9733	1804067	12/18/2017	8769	12182017	4105	165.90	165.90	12/18/2017	INV	PD		Marti/Bulbs
INVOICE:	116-68928-02			CHECK DATE:	12/18/2017							
98637 FLAGS UNLIMITED INC						3,029.25						
9789	1804526	12/18/2017	8824	12182017	4106	349.41	349.41	12/18/2017	INV	PD		District Flags
INVOICE:	0426288-IN			CHECK DATE:	12/18/2017							
105212 FOLLETT SCHOOL SOLUTIONS, INC.												
9767	1804275	12/18/2017	8803	12182017	4107	2,499.41	2,499.41	12/18/2017	INV	PD		Library Books a
INVOICE:	727810F-0			CHECK DATE:	12/18/2017							
9687	1804389	12/18/2017	8761	12182017	4107	39.90	39.90	12/18/2017	INV	PD		books for libra
INVOICE:	730640-1			CHECK DATE:	12/18/2017							
9688	1804389	12/18/2017	8762	12182017	4107	685.23	685.23	12/18/2017	INV	PD		books for libra
INVOICE:	730640A-0			CHECK DATE:	12/18/2017							
1360 GATEWOOD ELECTRIC						3,224.54						
9639	1804903	12/18/2017	8712	12182017	4108	14.68	14.68	12/18/2017	INV	PD		Truck # 656/Flo
INVOICE:	S25690			CHECK DATE:	12/18/2017							
107825 JOSH GONNER												
9753	1804409	12/18/2017	8789	12182017	4109	120.00	120.00	12/18/2017	INV	PD		SMS Boys BBall
INVOICE:	1804409/12-07-17			CHECK DATE:	12/18/2017							
104999 GRAHAM JUNIOR HIGH												
9752	1805120	12/18/2017	8788	12182017	4110	300.00	300.00	12/18/2017	INV	PD		ENTRY FEE/WMS G
INVOICE:	1805120/ENTRY			CHECK DATE:	12/18/2017							
4500 H.B. BLAKE CO., INC												
9640	1804915	12/18/2017	8713	12182017	4111	253.00	253.00	12/18/2017	INV	PD		CHS/Boys Field
INVOICE:	64671			CHECK DATE:	12/18/2017							
7350 J.W. PEPPER & SON, INC.												
9555	1803905	12/18/2017	8632	12182017	4112	131.99	131.99	12/18/2017	INV	PD		Band Music
INVOICE:	05A76946			CHECK DATE:	12/18/2017							
9556	1803905	12/18/2017	8633	12182017	4112	70.99	70.99	12/18/2017	INV	PD		Band Music
INVOICE:	05A80268			CHECK DATE:	12/18/2017							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
9643	1804908	12/18/2017	8716	12182017	4119	800.00	800.00	12/18/2017	INV	PD		Stadium/CHS
INVOICE:	C1137939			CHECK DATE:	12/18/2017							
9645	1804904	12/18/2017	8718	12182017	4119	38.96	38.96	12/18/2017	INV	PD		Grounds
INVOICE:	C1139279			CHECK DATE:	12/18/2017							
9642	1804906	12/18/2017	8715	12182017	4119	17.97	17.97	12/18/2017	INV	PD		Grounds
INVOICE:	C1139913			CHECK DATE:	12/18/2017							
9641	1804905	12/18/2017	8714	12182017	4119	65.98	65.98	12/18/2017	INV	PD		Maintenance Sho
INVOICE:	C1140342			CHECK DATE:	12/18/2017							
						1,125.91						
107039 MID-AMERICAN REASEARCH CHEMICAL COR												
9591	1804163	12/18/2017	8664	12182017	4120	946.00	946.00	12/18/2017	INV	PD		Disinfectant (1
INVOICE:	0622347-IN			CHECK DATE:	12/18/2017							
98067 MATTHEWS OFFICE CITY												
9777	1804944	12/18/2017	8812	12182017	4121	546.62	546.62	12/18/2017	INV	PD		supplies and ar
INVOICE:	569580-0			CHECK DATE:	12/18/2017							
9778	1804944	12/18/2017	8813	12182017	4121	133.59	133.59	12/18/2017	INV	PD		supplies and ar
INVOICE:	569580-1			CHECK DATE:	12/18/2017							
						680.21						
22210 MOORE SUPPLY CO.												
9786	1803746	12/18/2017	8821	12182017	4122	62.87	62.87	12/18/2017	INV	PD		Moore Supply/Pl
INVOICE:	S151452826.001			CHECK DATE:	12/18/2017							
9756	1804995	12/18/2017	8792	12182017	4122	65.54	65.54	12/18/2017	INV	PD		CHS
INVOICE:	S151474103.001			CHECK DATE:	12/18/2017							
9755	1804997	12/18/2017	8791	12182017	4122	130.37	130.37	12/18/2017	INV	PD		CHS/CC
INVOICE:	S151558110.001			CHECK DATE:	12/18/2017							
9757	1804996	12/18/2017	8793	12182017	4122	131.03	131.03	12/18/2017	INV	PD		Marti
INVOICE:	S151559621.001			CHECK DATE:	12/18/2017							
9646	1804936	12/18/2017	8719	12182017	4122	31.06	31.06	12/18/2017	INV	PD		Cooke
INVOICE:	S151571577.001			CHECK DATE:	12/18/2017							
9788	1804993	12/18/2017	8823	12182017	4122	122.41	122.41	12/18/2017	INV	PD		CHS/Boy's Locke
INVOICE:	S151612372.001			CHECK DATE:	12/18/2017							
9787	1804994	12/18/2017	8822	12182017	4122	42.13	42.13	12/18/2017	INV	PD		WMS
INVOICE:	S151627279.001			CHECK DATE:	12/18/2017							
						585.41						
101928 NAPA AUTO PARTS #347												
9611	1803677	12/18/2017	8684	12182017	4123	34.38	34.38	12/18/2017	INV	PD		Parts for repai
INVOICE:	309914			CHECK DATE:	12/18/2017							
9610	1803677	12/18/2017	8683	12182017	4123	22.42	22.42	12/18/2017	INV	PD		Parts for repai
INVOICE:	310105			CHECK DATE:	12/18/2017							
9608	1803677	12/18/2017	8681	12182017	4123	106.93	106.93	12/18/2017	INV	PD		Parts for repai
INVOICE:	310268			CHECK DATE:	12/18/2017							
9609	1803677	12/18/2017	8682	12182017	4123	13.49	13.49	12/18/2017	INV	PD		Parts for repai
INVOICE:	310273			CHECK DATE:	12/18/2017							
9607	1803677	12/18/2017	8680	12182017	4123	35.15	35.15	12/18/2017	INV	PD		Parts for repai
INVOICE:	310487			CHECK DATE:	12/18/2017							
9606	1803677	12/18/2017	8679	12182017	4123	124.59	124.59	12/18/2017	INV	PD		Parts for repai
INVOICE:	310678			CHECK DATE:	12/18/2017							

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9617	1803652	12/18/2017	8690	12182017	4125	399.98	399.98	12/18/2017	INV	PD		Parts for repai
INVOICE:	0709-153858			CHECK DATE:	12/18/2017							
9616	1803652	12/18/2017	8689	12182017	4125	229.99	229.99	12/18/2017	INV	PD		Parts for repai
INVOICE:	0709-153927			CHECK DATE:	12/18/2017							
9624	1803652	12/18/2017	8697	12182017	4125	44.88	44.88	12/18/2017	INV	PD		Parts for repai
INVOICE:	709-149703			CHECK DATE:	12/18/2017							
95741 OMNI 1RST INTEGRATED SYSTEMS						1,502.86						
9649	1804691	12/18/2017	8722	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29847			CHECK DATE:	12/18/2017							
9650	1804691	12/18/2017	8723	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29848			CHECK DATE:	12/18/2017							
9651	1804691	12/18/2017	8724	12182017	4126	75.00	75.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29849			CHECK DATE:	12/18/2017							
9652	1804691	12/18/2017	8725	12182017	4126	210.00	210.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29850			CHECK DATE:	12/18/2017							
9653	1804691	12/18/2017	8726	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29851			CHECK DATE:	12/18/2017							
9654	1804691	12/18/2017	8727	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29852			CHECK DATE:	12/18/2017							
9655	1804691	12/18/2017	8728	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29853			CHECK DATE:	12/18/2017							
9656	1804691	12/18/2017	8729	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29854			CHECK DATE:	12/18/2017							
9657	1804691	12/18/2017	8730	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29855			CHECK DATE:	12/18/2017							
9658	1804691	12/18/2017	8731	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29856			CHECK DATE:	12/18/2017							
9659	1804691	12/18/2017	8732	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29857			CHECK DATE:	12/18/2017							
9660	1804691	12/18/2017	8733	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29858			CHECK DATE:	12/18/2017							
9661	1804691	12/18/2017	8734	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29859			CHECK DATE:	12/18/2017							
9662	1804691	12/18/2017	8735	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29860			CHECK DATE:	12/18/2017							
9663	1804691	12/18/2017	8736	12182017	4126	120.00	120.00	12/18/2017	INV	PD		1st Quarter Mon
INVOICE:	29861			CHECK DATE:	12/18/2017							
16818 OPPEL TIRE & SERVICE						1,845.00						
9638	1803644	12/18/2017	8711	12182017	4127	744.40	744.40	12/18/2017	INV	PD		Bus tires for u
INVOICE:	0158256			CHECK DATE:	12/18/2017							
9637	1803645	12/18/2017	8710	12182017	4127	15.00	15.00	12/18/2017	INV	PD		Bus Tire repair
INVOICE:	0158326			CHECK DATE:	12/18/2017							
9636	1803645	12/18/2017	8709	12182017	4127	60.00	60.00	12/18/2017	INV	PD		Bus Tire repair
INVOICE:	0158369			CHECK DATE:	12/18/2017							
107823 JULIUS PERKINS						819.40						
9754	1804409	12/18/2017	8790	12182017	4128	120.00	120.00	12/18/2017	INV	PD		SMS Boys BBall

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1804409/12-07-17			CHECK DATE:	12/18/2017							
	96370 PIONEER MANUFACTURING COMPANY											
9667	1804381	12/18/2017	8740	12182017	4129	2,498.50		2,498.50	12/18/2017	INV	PD	CHS/Stadium
INVOICE:	INV663618			CHECK DATE:	12/18/2017							
	104736 PPE/JAN-TEX											
9560	1803506	12/18/2017	8637	12182017	4130	252.69		252.69	12/18/2017	INV	PD	Custodial Equip
INVOICE:	48806			CHECK DATE:	12/18/2017							
9562	1803506	12/18/2017	8638	12182017	4130	131.60		131.60	12/18/2017	INV	PD	Custodial Equip
INVOICE:	48820			CHECK DATE:	12/18/2017							
9563	1803506	12/18/2017	8639	12182017	4130	1,050.00		1,050.00	12/18/2017	INV	PD	Custodial Equip
INVOICE:	48944			CHECK DATE:	12/18/2017							
9564	1803506	12/18/2017	8640	12182017	4130	217.85		217.85	12/18/2017	INV	PD	Custodial Equip
INVOICE:	48945			CHECK DATE:	12/18/2017							
						1,652.14						
	13920 PRECISION BUSINESS MACHINES, INC.											
9766	1804319	12/18/2017	8802	12182017	4131	545.67		545.67	12/18/2017	INV	PD	Laminating film
INVOICE:	82936			CHECK DATE:	12/18/2017							
	101491 RF SYSTEMS, INC.											
9689	1804408	12/18/2017	8763	12182017	4132	120.00		120.00	12/18/2017	INV	PD	batteries for w
INVOICE:	6027			CHECK DATE:	12/18/2017							
	16863 ROGER'S LUBE SERVICE											
9594	1803646	12/18/2017	8667	12182017	4133	7.00		7.00	12/18/2017	INV	PD	Cont. Maint. No
INVOICE:	32525			CHECK DATE:	12/18/2017							
9595	1803646	12/18/2017	8668	12182017	4133	7.00		7.00	12/18/2017	INV	PD	Cont. Maint. No
INVOICE:	32526			CHECK DATE:	12/18/2017							
9596	1803646	12/18/2017	8669	12182017	4133	7.00		7.00	12/18/2017	INV	PD	Cont. Maint. No
INVOICE:	32538			CHECK DATE:	12/18/2017							
9597	1803646	12/18/2017	8670	12182017	4133	7.00		7.00	12/18/2017	INV	PD	Cont. Maint. No
INVOICE:	32539			CHECK DATE:	12/18/2017							
9598	1803646	12/18/2017	8671	12182017	4133	7.00		7.00	12/18/2017	INV	PD	Cont. Maint. No
INVOICE:	32559			CHECK DATE:	12/18/2017							
9599	1803646	12/18/2017	8672	12182017	4133	7.00		7.00	12/18/2017	INV	PD	Cont. Maint. No
INVOICE:	32560			CHECK DATE:	12/18/2017							
						42.00						
	107855 CHRISTOPHER SEXTON											
9751	1803678	12/18/2017	8787	12182017	4134	120.00		120.00	12/18/2017	INV	PD	WMS Girls BBall
INVOICE:	1803678/11-16-17			CHECK DATE:	12/18/2017							
	811 SHERWIN WILLIAMS COMPANY											
9648	1804437	12/18/2017	8721	12182017	4135	71.71		71.71	12/18/2017	INV	PD	Coleman
INVOICE:	3454-1			CHECK DATE:	12/18/2017							
9647	1804436	12/18/2017	8720	12182017	4135	109.68		109.68	12/18/2017	INV	PD	Cooke/Rm. B1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	3455-8			CHECK DATE:	12/18/2017							
						181.39						
20798 SLOSSON ED. PUBLICATIONS, INC.												
9681	1804180	12/18/2017	8755	12182017	4136	307.45	307.45	12/18/2017	INV	PD		Dyslexia Testin
INVOICE:	0205584			CHECK DATE:	12/18/2017							
9682	1804180	12/18/2017	8756	12182017	4136	117.70	117.70	12/18/2017	INV	PD		Dyslexia Testin
INVOICE:	0205610			CHECK DATE:	12/18/2017							
						425.15						
103957 SOLAR SUPPLY												
9759	1805011	12/18/2017	8795	12182017	4137	289.60	289.60	12/18/2017	INV	PD		CHS/HVAC
INVOICE:	1630710			CHECK DATE:	12/18/2017							
9761	1805013	12/18/2017	8797	12182017	4137	343.16	343.16	12/18/2017	INV	PD		Coleman/HVAC
INVOICE:	1630755			CHECK DATE:	12/18/2017							
9758	1805010	12/18/2017	8794	12182017	4137	110.51	110.51	12/18/2017	INV	PD		Truck # 636/Met
INVOICE:	1630757			CHECK DATE:	12/18/2017							
9760	1805012	12/18/2017	8796	12182017	4137	144.77	144.77	12/18/2017	INV	PD		Truck # 636/Met
INVOICE:	1630790			CHECK DATE:	12/18/2017							
						888.04						
872 SOUTHWEST INTERNATIONAL TRUCKS INC												
9586	1803622	12/18/2017	8660	12182017	4138	10.34	10.34	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP312256			CHECK DATE:	12/18/2017							
9585	1803622	12/18/2017	8659	12182017	4138	13.80	13.80	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP312261			CHECK DATE:	12/18/2017							
9584	1803622	12/18/2017	8658	12182017	4138	114.36	114.36	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP312326			CHECK DATE:	12/18/2017							
9583	1803622	12/18/2017	8657	12182017	4138	83.38	83.38	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP312375			CHECK DATE:	12/18/2017							
9582	1803622	12/18/2017	8656	12182017	4138	109.00	109.00	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP312464			CHECK DATE:	12/18/2017							
9581	1803622	12/18/2017	8655	12182017	4138	93.86	93.86	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP312469			CHECK DATE:	12/18/2017							
9580	1803622	12/18/2017	8654	12182017	4138	365.67	365.67	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP313089			CHECK DATE:	12/18/2017							
9579	1803622	12/18/2017	8653	12182017	4138	320.50	320.50	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP313094			CHECK DATE:	12/18/2017							
9578	1803622	12/18/2017	8652	12182017	4138	52.56	52.56	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP313126			CHECK DATE:	12/18/2017							
9577	1803622	12/18/2017	8651	12182017	4138	119.67	119.67	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP313183			CHECK DATE:	12/18/2017							
9576	1803622	12/18/2017	8650	12182017	4138	185.62	185.62	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP313206			CHECK DATE:	12/18/2017							
9575	1803622	12/18/2017	8649	12182017	4138	1,007.08	1,007.08	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP313271			CHECK DATE:	12/18/2017							
9574	1803622	12/18/2017	8648	12182017	4138	126.48	126.48	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP313276			CHECK DATE:	12/18/2017							
9573	1803622	12/18/2017	8647	12182017	4138	422.54	422.54	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP313358			CHECK DATE:	12/18/2017							
9572	1803622	12/18/2017	8646	12182017	4138	529.84	529.84	12/18/2017	INV	PD		Parts for repai
INVOICE:	FP313540			CHECK DATE:	12/18/2017							

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9567		12/18/2017	8642	12182017	4138	-362.58	-362.58	12/18/2017	CRM	PD	CREDIT/RETURN-H
INVOICE:	FP313543			CHECK DATE:	12/18/2017						
9571	1803622	12/18/2017	8645	12182017	4138	424.22	424.22	12/18/2017	INV	PD	Parts for repai
INVOICE:	FP313752			CHECK DATE:	12/18/2017						
9570	1803622	12/18/2017	8644	12182017	4138	454.48	454.48	12/18/2017	INV	PD	Parts for repai
INVOICE:	FP313837			CHECK DATE:	12/18/2017						
9569		12/18/2017	8643	12182017	4138	-1,007.08	-1,007.08	12/18/2017	CRM	PD	CREDIT/RETURN-F
INVOICE:	FP314602			CHECK DATE:	12/18/2017						
22640 STAPLES ADVANTAGE						3,063.74					
9684	1803937	12/18/2017	8758	12182017	4139	38.13	38.13	12/18/2017	INV	PD	construction pa
INVOICE:	3359295042			CHECK DATE:	12/18/2017						
9765	1804079	12/18/2017	8801	12182017	4139	10.09	10.09	12/18/2017	INV	PD	Classroom suppl
INVOICE:	3359933534			CHECK DATE:	12/18/2017						
9801	1804183	12/18/2017	8837	12182017	4139	270.87	270.87	12/18/2017	INV	PD	pens, color pap
INVOICE:	3359933535			CHECK DATE:	12/18/2017						
9764	1804267	12/18/2017	8800	12182017	4139	68.42	68.42	12/18/2017	INV	PD	Clipboard and I
INVOICE:	3359933536			CHECK DATE:	12/18/2017						
9763	1804267	12/18/2017	8799	12182017	4139	6.75	6.75	12/18/2017	INV	PD	Clipboard and I
INVOICE:	3359933537			CHECK DATE:	12/18/2017						
9685	1803937	12/18/2017	8759	12182017	4139	7.76	7.76	12/18/2017	INV	PD	construction pa
INVOICE:	3359933538			CHECK DATE:	12/18/2017						
9686	1803937	12/18/2017	8760	12182017	4139	27.00	27.00	12/18/2017	INV	PD	construction pa
INVOICE:	3359933539			CHECK DATE:	12/18/2017						
9683	1804344	12/18/2017	8757	12182017	4139	882.90	882.90	12/18/2017	INV	PD	tonor for team
INVOICE:	3359933540			CHECK DATE:	12/18/2017						
99034 RENEE STEWART						1,311.92					
9559	1804716	12/18/2017	8636	12182017	4140	33.38	33.38	12/18/2017	INV	PD	December Travel
INVOICE:	DEC 2017			CHECK DATE:	12/18/2017						
99826 SUNBELT RENTALS											
9790	1804238	12/18/2017	8825	12182017	4141	32,574.30	32,574.30	12/18/2017	INV	PD	50 ft. Towable
INVOICE:	74654456-0001			CHECK DATE:	12/18/2017						
104191 TEACHER CREATED RESOURCES, INC.											
9784	1804636	12/18/2017	8819	12182017	4142	118.89	118.89	12/18/2017	INV	PD	Literature Unit
INVOICE:	5974926			CHECK DATE:	12/18/2017						
104094 TEACHERS SYNERGY LLC											
9783	1804734	12/18/2017	8818	12182017	4143	32.98	32.98	12/18/2017	INV	PD	Think Tanks, Po
INVOICE:	55708523			CHECK DATE:	12/18/2017						
98954 TRANE											
9666	1804527	12/18/2017	8739	12182017	4144	542.63	542.63	12/18/2017	INV	PD	Adams/HVAC
INVOICE:	3385420			CHECK DATE:	12/18/2017						

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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107840 NAAMAN FOREST HIGH SCHOOL												
9827	1805228	12/19/2017	8861	12192017	4153	350.00	350.00	12/19/2017	INV	PD		ENTRY FEE/Boys
	INVOICE:	1805228/ENTRY FEE		CHECK DATE:	12/19/2017							
1131 PATRICKS CLEBURNE FLORAL												
9824	1805206	12/19/2017	8858	12192017	4154	686.90	686.90	12/19/2017	INV	PD		CHS Senior Nigh
	INVOICE:	151257/1		CHECK DATE:	12/19/2017							
97413 SEGUIN HIGH SCHOOL ATHLETICS												
9826	1805221	12/19/2017	8860	12192017	4155	350.00	350.00	12/19/2017	INV	PD		ENTRY FEE/Boys
	INVOICE:	1805221/ENTRY FEE		CHECK DATE:	12/19/2017							
107855 CHRISTOPHER SEXTON												
9828	1804410	12/19/2017	8862	12192017	4156	120.00	120.00	12/19/2017	INV	PD		WMS Boys BBall
	INVOICE:	1804410/12-14-2017		CHECK DATE:	12/19/2017							
104972 STACY SINGLETON												
9830	1804410	12/19/2017	8864	12192017	4157	45.00	45.00	12/19/2017	INV	PD		WMS Boys BBall
	INVOICE:	1804410/12-14-2017		CHECK DATE:	12/19/2017							
2144 WATSON AND SON, INC.												
9832	1803485	12/19/2017	8867	12192017	4158	127.77	127.77	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682947		CHECK DATE:	12/19/2017							
9833	1803485	12/19/2017	8868	12192017	4158	14.36	14.36	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682948		CHECK DATE:	12/19/2017							
9834	1803485	12/19/2017	8869	12192017	4158	147.90	147.90	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682949		CHECK DATE:	12/19/2017							
9835	1803485	12/19/2017	8870	12192017	4158	210.39	210.39	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682950		CHECK DATE:	12/19/2017							
9836	1803485	12/19/2017	8871	12192017	4158	180.53	180.53	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682951		CHECK DATE:	12/19/2017							
9837	1803485	12/19/2017	8872	12192017	4158	133.62	133.62	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682952		CHECK DATE:	12/19/2017							
9838	1803485	12/19/2017	8873	12192017	4158	21.46	21.46	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682953		CHECK DATE:	12/19/2017							
9839	1803485	12/19/2017	8874	12192017	4158	82.94	82.94	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682954		CHECK DATE:	12/19/2017							
9840	1803485	12/19/2017	8875	12192017	4158	237.80	237.80	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682955		CHECK DATE:	12/19/2017							
9841	1803485	12/19/2017	8876	12192017	4158	15.60	15.60	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682956		CHECK DATE:	12/19/2017							
9842	1803485	12/19/2017	8877	12192017	4158	75.84	75.84	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682957		CHECK DATE:	12/19/2017							
9843	1803485	12/19/2017	8878	12192017	4158	44.82	44.82	12/19/2017	INV	PD		Doormat Sevices
	INVOICE:	33682958		CHECK DATE:	12/19/2017							

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