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2589staylor

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	DESCR
21924 24/7 MOBILE DRUG & ALCOHOL TESTING											
19361	1806741	05/17/2018	17562	5182018	6739	848.00	848.00	05/17/2018	INV	PD	Monthly Rando
INVOICE:GK6378		CHECKDATE:05/18/2018									
502 A & A IRON & METAL											
20040	1808146	05/30/2018	18122	5302018	6860	749.00	749.00	05/30/2018	INV	PD	Sheet metal,
INVOICE:20248		CHECKDATE:05/30/2018									
22160 A LITTLE BEN'S FLORAL & FRAMING											
18166	80010652	05/04/2018		SACHECK	1458	3,335.00	3,335.00	05/04/2018	INV	PD	
INVOICE:15000		CHECKDATE:05/04/2018									
21891 AATF SOCIETE HONORAIRE DE FRANCAIS											
18213	80010603	05/07/2018		SACHECK	1462	72.00	72.00	05/07/2018	INV	PD	
INVOICE:2018SHF1518		CHECKDATE:05/07/2018									
99552 ACE MART RESTAURANT SUPPLY											
18351	1808636	05/08/2018	16654	5092018	6497	33.43	33.43	05/08/2018	INV	PD	Popcorn
INVOICE:7824471		CHECKDATE:05/09/2018									
97621 ACP DIRECT											
18272	1808372	05/07/2018	16578	5072018	6462	394.50	394.50	05/07/2018	INV	PD	Headphones
INVOICE:0217333		CHECKDATE:05/07/2018									
18394	1808546	05/09/2018	16698	5092018	6498	1,110.35	1,110.35	05/09/2018	INV	PD	Headphones w/
INVOICE:0217602		CHECKDATE:05/09/2018									
						1,504.85					
22493 ACTION CLEANING SYSTEMS											
18782	1807753	05/11/2018	17030	5112018	6577	840.00	840.00	05/11/2018	INV	PD	ACS-100 Soap
INVOICE:D29010		CHECKDATE:05/11/2018									
105573 ADRENALINE FUNDRAISING											
18180	80410155	05/04/2018		SACHECK	1706	2,750.00	2,750.00	05/04/2018	INV	PD	
INVOICE:80410155		CHECKDATE:05/04/2018									
18181	80410215	05/04/2018		SACHECK	1706	1,630.00	1,630.00	05/04/2018	INV	PD	
INVOICE:80410215		CHECKDATE:05/04/2018									
						4,380.00					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
18973	1808194	05/14/2018	17210	5142018	6631	223.00	223.00	05/14/2018	INV	PD	April Monthly
INVOICE:CRS-201804-143325		CHECKDATE:05/14/2018									
106346 AKURATE SOLUTIONS											
18998	1809456	05/14/2018	17231	5142018	6632	213.57	213.57	05/14/2018	INV	PD	Antimicrobial

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1366		CHECKDATE:05/14/2018									
506 ALERT SERVICES, INC.											
18461	1808855	05/09/2018	16749	5092018	6499	586.83	586.83	05/09/2018	INV PD		CISD Athletic
INVOICE:5020122		CHECKDATE:05/09/2018									
104624 ERIC ALEXANDER											
17802	1808195	05/02/2018	16158	5022018	6336	70.00	70.00	05/02/2018	INV PD		Security for
INVOICE:1808195/ALEXANDER		CHECKDATE:05/02/2018									
96368 ALL-TEX LOCKSMITHS											
18284	1808912	05/07/2018	16590	5072018	6463	173.50	173.50	05/07/2018	INV PD		CHS/CC6
INVOICE:109985		CHECKDATE:05/07/2018									
19102	1809058	05/14/2018	17329	5142018	6633	290.00	290.00	05/14/2018	INV PD		Dang Gym
INVOICE:109986		CHECKDATE:05/14/2018									
18285	1808993	05/07/2018	16591	5072018	6464	440.00	440.00	05/07/2018	INV PD		Dang Gym
INVOICE:109987		CHECKDATE:05/07/2018									
19103	1809416	05/14/2018	17330	5142018	6633	148.50	148.50	05/14/2018	INV PD		CHS/CC/Shop
INVOICE:109992		CHECKDATE:05/14/2018									
19101	1809417	05/14/2018	17328	5142018	6633	225.00	225.00	05/14/2018	INV PD		Monarch Panic
INVOICE:109994		CHECKDATE:05/14/2018									
19694	1809735	05/23/2018	17833	5242018	6795	35.00	35.00	05/23/2018	INV PD		C/O - Sally N
INVOICE:109999		CHECKDATE:05/23/2018									
						1,312.00					
100070 BILL ALLEN											
18016	1807586	05/03/2018	16341	5042018	6359	46.30	46.30	05/03/2018	INV PD		April 2018 Mi
INVOICE:APR 2018		CHECKDATE:05/04/2018									
106898 KIMBERLY ALLEN											
18326	1807425	05/08/2018	16625	5092018	6500	120.21	120.21	05/08/2018	INV PD		APRIL TRAVEL
INVOICE:APR 2018		CHECKDATE:05/09/2018									
20068	1807915	05/30/2018	18150	5302018	6861	89.28	89.28	05/30/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/ALLEN		CHECKDATE:05/30/2018									
						209.49					
106302 AMAZING WRISTBANDS											
18832	80010468	05/11/2018		SACHECK	1470	151.28	151.28	05/11/2018	INV PD		
INVOICE:AMZG-87367		CHECKDATE:05/11/2018									
21053 SYNCB/AMAZON											
19572	1808458	05/22/2018	17713	5242018	6796	66.68	66.68	05/22/2018	INV PD		Trash can for
INVOICE:1808458		CHECKDATE:05/23/2018									
19582	1808244	05/22/2018	17723	5242018	6796	31.96	31.96	05/22/2018	INV PD		classroom sup
INVOICE:436336674545		CHECKDATE:05/23/2018									
19501	80010604	05/21/2018		SACHECK	1478	77.82	77.82	05/21/2018	INV PD		
INVOICE:439448488864		CHECKDATE:05/21/2018									
19517		05/21/2018		SACHECK	1775	1,222.88	1,222.88	05/21/2018	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19493	80010625	05/21/2018		SACHECK	1477	294.25	294.25	05/21/2018	INV	PD	
INVOICE: 557967333673		CHECKDATE: 05/21/2018									
19589	1808582	05/22/2018	17730	5242018	6796	14.97	14.97	05/22/2018	INV	PD	HUMPHREYS-PEN
INVOICE: 563899376969		CHECKDATE: 05/23/2018									
19584	1808457	05/22/2018	17725	5242018	6796	29.80	29.80	05/22/2018	INV	PD	Award for Top
INVOICE: 578884949733		CHECKDATE: 05/23/2018									
19581	1808244	05/22/2018	17722	5242018	6796	326.54	326.54	05/22/2018	INV	PD	classroom sup
INVOICE: 584676395644		CHECKDATE: 05/23/2018									
19594	1808634	05/22/2018	17735	5242018	6796	276.80	276.80	05/22/2018	INV	PD	WAITS- PENS,
INVOICE: 588396434784		CHECKDATE: 05/23/2018									
19618	1809360	05/22/2018	17759	5242018	6796	149.23	149.23	05/22/2018	INV	PD	Supplies for
INVOICE: 589778984656		CHECKDATE: 05/23/2018									
19601	1808960	05/22/2018	17742	5242018	6796	181.86	181.86	05/22/2018	INV	PD	Storage Conta
INVOICE: 633737647798		CHECKDATE: 05/23/2018									
19608	1809227	05/22/2018	17749	5242018	6796	49.34	49.34	05/22/2018	INV	PD	shelving for
INVOICE: 639835544896		CHECKDATE: 05/23/2018									
19619	1809375	05/22/2018	17760	5242018	6796	606.16	606.16	05/22/2018	INV	PD	MakerSpace It
INVOICE: 643548368943		CHECKDATE: 05/23/2018									
19596	1808634	05/22/2018	17737	5242018	6796	10.95	10.95	05/22/2018	INV	PD	WAITS- PENS,
INVOICE: 643874767393		CHECKDATE: 05/23/2018									
19599	1808835	05/22/2018	17740	5242018	6796	148.27	148.27	05/22/2018	INV	PD	ORGANIZERS, S
INVOICE: 654997698659		CHECKDATE: 05/23/2018									
19591	1808298	05/22/2018	17732	5242018	6796	41.67	41.67	05/22/2018	INV	PD	Sketchbooks f
INVOICE: 658485357366		CHECKDATE: 05/23/2018									
19495	80010582	05/21/2018		SACHECK	1478	554.85	554.85	05/21/2018	INV	PD	
INVOICE: 659844799895		CHECKDATE: 05/21/2018									
19578	1808240	05/22/2018	17719	5242018	6796	78.72	78.72	05/22/2018	INV	PD	Reuseable Cos
INVOICE: 668943495794		CHECKDATE: 05/23/2018									
19502	80010604	05/21/2018		SACHECK	1478	415.25	415.25	05/21/2018	INV	PD	
INVOICE: 676984878847		CHECKDATE: 05/21/2018									
19576	1808240	05/22/2018	17717	5242018	6796	37.75	37.75	05/22/2018	INV	PD	Reuseable Cos
INVOICE: 677349443395		CHECKDATE: 05/23/2018									
19571	1805261	05/22/2018	17712	5242018	6796	76.00	76.00	05/22/2018	INV	PD	Marshallese D
INVOICE: 678454453893		CHECKDATE: 05/23/2018									
19568	1808401	05/22/2018	17709	5242018	6796	83.97	83.97	05/22/2018	INV	PD	CISD Athletic
INVOICE: 679765647569		CHECKDATE: 05/23/2018									
19609	1809345	05/22/2018	17750	5242018	6796	248.58	248.58	05/22/2018	INV	PD	TEAM Supplies
INVOICE: 686643767654		CHECKDATE: 05/23/2018									
19626	1809225	05/22/2018	17767	5242018	6796	75.99	75.99	05/22/2018	INV	PD	Supplies for
INVOICE: 697543383946		CHECKDATE: 05/23/2018									
19587	1808583	05/22/2018	17728	5242018	6796	26.98	26.98	05/22/2018	INV	PD	Flash Drives
INVOICE: 698837356448		CHECKDATE: 05/23/2018									
19624	1809225	05/22/2018	17765	5242018	6796	55.14	55.14	05/22/2018	INV	PD	Supplies for
INVOICE: 733595577636		CHECKDATE: 05/23/2018									
19583	1808244	05/22/2018	17724	5242018	6796	34.00	34.00	05/22/2018	INV	PD	classroom sup
INVOICE: 736339876866		CHECKDATE: 05/23/2018									
19611	1809362	05/22/2018	17752	5242018	6796	8.99	8.99	05/22/2018	INV	PD	INDEX CARDS,
INVOICE: 743597788673		CHECKDATE: 05/23/2018									
19623	1809223	05/22/2018	17764	5242018	6796	32.76	32.76	05/22/2018	INV	PD	Items for kin
INVOICE: 759797843337		CHECKDATE: 05/23/2018									
19519		05/21/2018		SACHECK	1775	293.93	293.93	05/21/2018	INV	PD	
INVOICE: 764979493986		CHECKDATE: 05/21/2018									
19573	1808459	05/22/2018	17714	5242018	6796	283.88	283.88	05/22/2018	INV	PD	Hockey Suppli
INVOICE: 765565563943		CHECKDATE: 05/23/2018									
19632	1809448	05/22/2018	17773	5242018	6796	47.03	47.03	05/22/2018	INV	PD	Pens, file ra

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:783997893637											
19605	1809157	05/22/2018	17746	5242018	6796	230.57	230.57	05/22/2018	INV PD		wrist rest, m
INVOICE:794443464734											
19615	1809226	05/22/2018	17756	5242018	6796	155.99	155.99	05/22/2018	INV PD		Supplies for
INVOICE:833789638353											
19507	81080109	05/21/2018		SACHECK	1775	73.14	73.14	05/21/2018	INV PD		
INVOICE:843946447788											
19622	1809223	05/22/2018	17763	5242018	6796	290.45	290.45	05/22/2018	INV PD		Items for kin
INVOICE:845467434976											
19577	1808240	05/22/2018	17718	5242018	6796	46.89	46.89	05/22/2018	INV PD		Reuseable Cos
INVOICE:847773949744											
19603	1809027	05/22/2018	17744	5242018	6796	15.95	15.95	05/22/2018	INV PD		Award for Top
INVOICE:847888939944											
19621	1809375	05/22/2018	17762	5242018	6796	464.60	464.60	05/22/2018	INV PD		MakerSpace It
INVOICE:849833683967											
19625	1809225	05/22/2018	17766	5242018	6796	61.96	61.96	05/22/2018	INV PD		Supplies for
INVOICE:857478984876											
19597	1808634	05/22/2018	17738	5242018	6796	6.45	6.45	05/22/2018	INV PD		WAITS- PENS,
INVOICE:867585657954											
19600	1808904	05/22/2018	17741	5242018	6796	54.95	54.95	05/22/2018	INV PD		CHS Golf Vide
INVOICE:874449988973											
19586	1808583	05/22/2018	17727	5242018	6796	136.07	136.07	05/22/2018	INV PD		Flash Drives
INVOICE:937595486534											
19620	1809375	05/22/2018	17761	5242018	6796	130.00	130.00	05/22/2018	INV PD		MakerSpace It
INVOICE:939493895883											
19579	1808240	05/22/2018	17720	5242018	6796	65.24	65.24	05/22/2018	INV PD		Reuseable Cos
INVOICE:939855986447											
19629	1809026	05/22/2018	17770	5242018	6796	1,737.00	1,737.00	05/22/2018	INV PD		Cameras for J
INVOICE:955678595734											
19633	1808604	05/22/2018	17774	5242018	1106	1,438.40	1,438.40	05/22/2018	INV PD		Dictionary an
INVOICE:958883499696											
19606	1809025	05/22/2018	17747	5242018	6796	30.42	30.42	05/22/2018	INV PD		LOTE activite
INVOICE:973453975386											
19628	1809407	05/22/2018	17769	5242018	6796	129.77	129.77	05/22/2018	INV PD		Phoenix /DAEP
INVOICE:975874685386											
19570	1808402	05/22/2018	17711	5242018	6796	31.95	31.95	05/22/2018	INV PD		popcorn and p
INVOICE:987878475656											
19588	1808258	05/22/2018	17729	5242018	6796	55.90	55.90	05/22/2018	INV PD		Supplies for
INVOICE:988395547376											
19627	1809361	05/22/2018	17768	5242018	6796	86.71	86.71	05/22/2018	INV PD		Books for joh
INVOICE:996686657878											
						13,787.28					
97366 AMERICAN DANCE/DRILL TEAM											
17861	80010666	05/02/2018		SACHECK	1699	500.00	500.00	05/02/2018	INV PD		
INVOICE:201890PCD CHECKDATE:05/02/2018											
17579 AMERICAN EXPRESS											
19989	1809446	05/30/2018	18070	5302018	6862	100.00	100.00	05/30/2018	INV PD		Amex for purc
INVOICE:1657-5002 CHECKDATE:05/30/2018											
19979	1808836	05/30/2018	18060	5302018	6862	63.75	63.75	05/30/2018	INV PD		Membership fo
INVOICE:2874-1524497775 CHECKDATE:05/30/2018											
19976	1807891	05/30/2018	18056	5302018	6862	600.00	600.00	05/30/2018	INV PD		Tollway Fee's

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INVOICE:3863071/APRIL2018				CHECKDATE:05/30/2018							
19973	1808794	05/30/2018	18053	5302018	6862	114.35	114.35	05/30/2018	INV PD		College Penna
INVOICE:575364				CHECKDATE:05/30/2018							
19974	1808095	05/30/2018	18054	5302018	6862	94.99	94.99	05/30/2018	INV PD		Certified Foo
INVOICE:7639468				CHECKDATE:05/30/2018							
20022		05/30/2018		SACHECK	1497	1,223.75	1,223.75	05/30/2018	INV PD		
INVOICE:80010634				CHECKDATE:05/30/2018							
20024		05/30/2018		SACHECK	1497	216.58	216.58	05/30/2018	INV PD		
INVOICE:80010671				CHECKDATE:05/30/2018							
20023		05/30/2018		SACHECK	1497	264.50	264.50	05/30/2018	INV PD		
INVOICE:81070142				CHECKDATE:05/30/2018							
19982		05/30/2018	18063	5302018	6862	41.95	41.95	05/30/2018	INV PD		Tx Driver Ed/
INVOICE:917327				CHECKDATE:05/30/2018							
19984		05/30/2018	18065	5302018	6862	41.95	41.95	05/30/2018	INV PD		Tx Driver Ed/
INVOICE:917331				CHECKDATE:05/30/2018							
19985		05/30/2018	18066	5302018	6862	41.95	41.95	05/30/2018	INV PD		TX Driver Ed/
INVOICE:926646				CHECKDATE:05/30/2018							
19978	1808942	05/30/2018	18058	5302018	6862	128.00	128.00	05/30/2018	INV PD		PSI Exams/Eri
INVOICE:E18913287				CHECKDATE:05/30/2018							
19986	1809295	05/30/2018	18067	5302018	6862	1,569.85	1,569.85	05/30/2018	INV PD		SW Air to Atl
INVOICE:T8KC3A				CHECKDATE:05/30/2018							
						4,501.62					
96119 THE AMERICAN FUNDS GROUP											
19883		05/24/2018	17972	MAY	1407	3,290.00	3,290.00	05/24/2018	INV PD		Payroll Run 1
INVOICE:000000019820				CHECKDATE:05/25/2018							
103864 AMERICAN READING COMPANY											
18396	1807847	05/09/2018	16700	5092018	6501	4,700.00	4,700.00	05/09/2018	INV PD		CEF Grant - S
INVOICE:0000101740				CHECKDATE:05/09/2018							
19150	1808555	05/15/2018	17382	5162018	6679	450.00	450.00	05/15/2018	INV PD		Reading Mater
INVOICE:0000102184				CHECKDATE:05/16/2018							
18900	1808617	05/11/2018	17138	5112018	1096	24,760.00	24,760.00	05/11/2018	INV PD		Buyboard 487-
INVOICE:91291A				CHECKDATE:05/11/2018							
						29,910.00					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
19884		05/24/2018	17973	MAY	1408	220.04	220.04	05/24/2018	INV PD		Payroll Run 1
INVOICE:000000019821				CHECKDATE:05/25/2018							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
19882		05/24/2018	17971	MAY	1409	300.00	300.00	05/24/2018	INV PD		Payroll Run 1
INVOICE:000000019819				CHECKDATE:05/25/2018							
7871 AMSTERDAM PRINTING & LITHO CORP											
18301	1808572	05/07/2018	16607	5072018	6465	177.08	177.08	05/07/2018	INV PD		Pens for the
INVOICE:5952406				CHECKDATE:05/07/2018							
107561 ETHAN ANDERSON											

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19137 INVOICE:1809653/ADV	1809653	05/15/2018	17368	5162018	6680	274.66	274.66	05/15/2018	INV PD		Lodging May 1
108004 STEVEN ANDRE											
19849 INVOICE:5-01-2018 INV	1808219	05/24/2018	17941	5302018	6844	300.00	300.00	05/24/2018	INV PD		Judge for Pre
105417 DANIEL ANDREWS											
19198 INVOICE:1807960/ADV	1807960	05/16/2018	17428	5162018	6681	432.40	432.40	05/16/2018	INV PD		Expenses whil
100981 ANGELTRAX											
18781 INVOICE:620831	1808616	05/11/2018	17028	5112018	6578	18,725.55	18,725.55	05/11/2018	INV PD		Angel Trax Eq
18818 INVOICE:620963	1808674	05/11/2018	17065	5112018	6579	214.92	214.92	05/11/2018	INV PD		Firmware Moni
						18,940.47					
22076 PATRICIA ANGLADA											
19649 INVOICE:APR 2018	1807375	05/22/2018	17790	5242018	6797	42.42	42.42	05/22/2018	INV PD		APRIL TRAVEL
107973 ADALBERTO SANCHEZ APONTE											
18098 INVOICE:APR 2018	1807611	05/03/2018	16424	5042018	6360	124.04	124.04	05/03/2018	INV PD		April Reimbur
103474 APPLE, INC.											
18404 INVOICE:6729447400	1808198	05/09/2018	16710	5092018	6502	357.00	357.00	05/09/2018	INV PD		iMac from App
18405 INVOICE:6730600573	1808198	05/09/2018	16711	5092018	6502	3,585.00	3,585.00	05/09/2018	INV PD		iMac from App
18191 INVOICE:6731283777	1808554	05/07/2018	16501	5072018	1089	64.00	64.00	05/07/2018	INV PD		MacBook Pro
18192 INVOICE:6731518173	1808554	05/07/2018	16502	5072018	1089	3,090.00	3,090.00	05/07/2018	INV PD		MacBook Pro
18190 INVOICE:6732083880	1808554	05/07/2018	16500	5072018	1089	158.00	158.00	05/07/2018	INV PD		MacBook Pro
18189 INVOICE:6732243679	1808554	05/07/2018	16499	5072018	1089	46.00	46.00	05/07/2018	INV PD		MacBook Pro
18756 INVOICE:6733008837	1808409	05/11/2018	17003	5112018	6580	758.00	758.00	05/11/2018	INV PD		IPads
						8,058.00					
2931 AREA VIII FFA											
19859 INVOICE:1809772REGIS	1809772	05/24/2018	17951	5302018	6845	85.00	85.00	05/24/2018	INV PD		Area VII FFA
12371 AT&T MOBILITY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18806	1808167	05/11/2018	17055	5112018	6581	152.76	152.76	05/11/2018	INV	PD	Wireless Tran
INVOICE:287277977313X5022018 CHECKDATE:05/11/2018											
18337	1808239	05/08/2018	16637	5092018	6503	179.14	179.14	05/08/2018	INV	PD	Monthly Bill
INVOICE:825061830X04282018 CHECKDATE:05/09/2018											
						331.90					
108065 ATLANTA MARRIOTT MARQUIS											
18344	1809334	05/08/2018	16645	5092018	6504	903.76	903.76	05/08/2018	INV	PD	Student hotel
INVOICE:1809334/ADV CHECKDATE:05/09/2018											
7573 ATMOS ENERGY											
18391	1808164	05/09/2018	16695	5092018	6505	195.65	195.65	05/09/2018	INV	PD	Utilities for
INVOICE:000059263/MAY18 CHECKDATE:05/09/2018											
19242	1808952	05/16/2018	17457	5162018	6682	72.24	72.24	05/16/2018	INV	PD	Utilities for
INVOICE:000216469/MAY18 CHECKDATE:05/16/2018											
19234	1808952	05/16/2018	17452	5162018	6682	317.23	317.23	05/16/2018	INV	PD	Utilities for
INVOICE:000314355/MAY18 CHECKDATE:05/16/2018											
18389	1808164	05/09/2018	16693	5092018	6505	907.75	907.75	05/09/2018	INV	PD	Utilities for
INVOICE:00050192/MAY18 CHECKDATE:05/09/2018											
18390	1808164	05/09/2018	16694	5092018	6505	252.82	252.82	05/09/2018	INV	PD	Utilities for
INVOICE:000721008/MAY18 CHECKDATE:05/09/2018											
19230	1808952	05/16/2018	17449	5162018	6682	158.93	158.93	05/16/2018	INV	PD	Utilities for
INVOICE:000722599/MAY18 CHECKDATE:05/16/2018											
19238	1808952	05/16/2018	17455	5162018	6682	166.74	166.74	05/16/2018	INV	PD	Utilities for
INVOICE:000730789/MAY18 CHECKDATE:05/16/2018											
19237	1808952	05/16/2018	17454	5162018	6682	229.35	229.35	05/16/2018	INV	PD	Utilities for
INVOICE:000734000/MAY18 CHECKDATE:05/16/2018											
19925	1808952	05/29/2018	18008	5302018	6863	42.76	42.76	05/29/2018	INV	PD	Utilities for
INVOICE:003938417/MAY18 CHECKDATE:05/30/2018											
19240	1808952	05/16/2018	17456	5162018	6682	99.34	99.34	05/16/2018	INV	PD	Utilities for
INVOICE:006076478/MAY18 CHECKDATE:05/16/2018											
19471		05/18/2018	17672	5182018	1438	48.89	48.89	05/18/2018	INV	PD	Gas for Child
INVOICE:042011511/MAY18 CHECKDATE:05/18/2018											
18388	1808164	05/09/2018	16692	5092018	6505	69.23	69.23	05/09/2018	INV	PD	Utilities for
INVOICE:117195445/MAY18 CHECKDATE:05/09/2018											
19923	1808952	05/29/2018	18006	5302018	6863	61.42	61.42	05/29/2018	INV	PD	Utilities for
INVOICE:11R132510/MAY18 CHECKDATE:05/30/2018											
19922	1808952	05/29/2018	18005	5302018	6863	188.42	188.42	05/29/2018	INV	PD	Utilities for
INVOICE:1711460/MAY18 CHECKDATE:05/30/2018											
19233	1808952	05/16/2018	17451	5162018	6682	515.72	515.72	05/16/2018	INV	PD	Utilities for
INVOICE:17H672252/MAY18 CHECKDATE:05/16/2018											
19924	1808952	05/29/2018	18007	5302018	6863	49.99	49.99	05/29/2018	INV	PD	Utilities for
INVOICE:800133911/MAY18 CHECKDATE:05/30/2018											
19231	1808952	05/16/2018	17450	5162018	6682	89.71	89.71	05/16/2018	INV	PD	Utilities for
INVOICE:900108533/MAY18 CHECKDATE:05/16/2018											
19235	1808952	05/16/2018	17453	5162018	6682	338.28	338.28	05/16/2018	INV	PD	Utilities for
INVOICE:900305326/MAY18 CHECKDATE:05/16/2018											
						3,804.47					
96124 ATPE											
19885		05/24/2018	17974	MAY	1410	1,933.90	1,933.90	05/24/2018	INV	PD	Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:000000019822		CHECKDATE:05/25/2018									
103440 AUSTIN TURF & TRACTOR											
19653	1809743	05/22/2018	17794	5242018	6798	5,374.45	5,374.45	05/22/2018	INV PD		Repair on Joh
INVOICE:916487		CHECKDATE:05/23/2018									
103240 AUTO-CHLOR SERVICES											
17932	1808141	05/03/2018	16255	5042018	1414	77.45	77.45	05/03/2018	INV PD		Cleaning supp
INVOICE:0512046		CHECKDATE:05/04/2018									
17930	1808141	05/03/2018	16253	5042018	1414	164.25	164.25	05/03/2018	INV PD		Cleaning supp
INVOICE:0512047		CHECKDATE:05/04/2018									
17924	1808141	05/03/2018	16247	5042018	1414	306.45	306.45	05/03/2018	INV PD		Cleaning supp
INVOICE:0512048		CHECKDATE:05/04/2018									
17928	1808141	05/03/2018	16251	5042018	1414	150.15	150.15	05/03/2018	INV PD		Cleaning supp
INVOICE:0512049		CHECKDATE:05/04/2018									
17927	1808141	05/03/2018	16250	5042018	1414	77.45	77.45	05/03/2018	INV PD		Cleaning supp
INVOICE:0512050		CHECKDATE:05/04/2018									
17931	1808141	05/03/2018	16254	5042018	1414	92.50	92.50	05/03/2018	INV PD		Cleaning supp
INVOICE:0527551		CHECKDATE:05/04/2018									
17925	1808141	05/03/2018	16248	5042018	1414	220.10	220.10	05/03/2018	INV PD		Cleaning supp
INVOICE:0527552		CHECKDATE:05/04/2018									
18879	1808141	05/11/2018	17118	5112018	1424	164.25	164.25	05/11/2018	INV PD		Cleaning supp
INVOICE:0527559		CHECKDATE:05/11/2018									
17929	1808141	05/03/2018	16252	5042018	1414	143.05	143.05	05/03/2018	INV PD		Cleaning supp
INVOICE:0527560		CHECKDATE:05/04/2018									
17926	1808141	05/03/2018	16249	5042018	1414	150.15	150.15	05/03/2018	INV PD		Cleaning supp
INVOICE:0527561		CHECKDATE:05/04/2018									
						1,545.80					
98498 PRESLEY AUVENSHINE											
19039	1807395	05/14/2018	17267	5142018	6634	149.32	149.32	05/14/2018	INV PD		APRIL TRAVEL
INVOICE:APR 2018		CHECKDATE:05/14/2018									
107463 AVID CENTER HD											
18085	1808070	05/03/2018	16411	5042018	6363	10,335.00	10,335.00	05/03/2018	INV PD		Registration
INVOICE:00002935		CHECKDATE:05/04/2018									
18084	1808055	05/03/2018	16410	5042018	6362	7,155.00	7,155.00	05/03/2018	INV PD		Registration
INVOICE:0002936		CHECKDATE:05/04/2018									
18083	1808852	05/03/2018	16409	5042018	6361	7,950.00	7,950.00	05/03/2018	INV PD		Summer Instit
INVOICE:0002937		CHECKDATE:05/04/2018									
						25,440.00					
101666 AWARDS BY MASTERCRAFT											
18219	1807652	05/07/2018	16526	5072018	6466	60.00	60.00	05/07/2018	INV PD		stretching th
INVOICE:7362		CHECKDATE:05/07/2018									
18155	81020038	05/04/2018		SACHECK	1707	127.50	127.50	05/04/2018	INV PD		
INVOICE:7461		CHECKDATE:05/04/2018									
18709	1809248	05/10/2018	16956	5112018	6582	37.50	37.50	05/10/2018	INV PD		Engraving of
INVOICE:7632		CHECKDATE:05/11/2018									
18695	1809248	05/10/2018	16942	5112018	6582	248.90	248.90	05/10/2018	INV PD		Engraving of

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:80010669		CHECKDATE:05/14/2018									
107428 CRAIG BARTON/BARTON TOOL SALES						820.00					
19078	1809331	05/14/2018	17305	5142018	6635	128.29	128.29	05/14/2018	INV PD		router Tip
INVOICE:26851		CHECKDATE:05/14/2018									
19079		05/14/2018	17306	5142018	6635	10.00	10.00	05/14/2018	INV PD		FREIGHT CHARG
INVOICE:26873		CHECKDATE:05/14/2018									
102366 JUNE BATES DBA. BATES ETC. TRAVEL						138.29					
17824	80410167	05/02/2018		SACHECK	1687	6,630.00	6,630.00	05/02/2018	INV PD		
INVOICE:1.5		CHECKDATE:05/02/2018									
18968	80410212	05/11/2018		SACHECK	1744	1,665.00	1,665.00	05/11/2018	INV PD		
INVOICE:80410212		CHECKDATE:05/11/2018									
7524 BAUDVILLE, INC.						8,295.00					
18983	1808571	05/14/2018	17218	5142018	6636	236.42	236.42	05/14/2018	INV PD		BL Classroom
INVOICE:3349074		CHECKDATE:05/14/2018									
19142		05/15/2018	17374	5162018	6684	124.50	124.50	05/15/2018	INV PD		BL Classroom
INVOICE:3359206		CHECKDATE:05/16/2018									
107655 BAYLOR INSTITUTE FOR REHABILITATION						360.92					
19685	1809759	05/23/2018	17824	5242018	6800	1,742.80	1,742.80	05/23/2018	INV PD		Training Serv
INVOICE:15285		CHECKDATE:05/23/2018									
108127 COLTON BEDFORD											
19936	1807927	05/29/2018	18020	5302018	6865	175.00	175.00	05/29/2018	INV PD		Security for
INVOICE:1807927/BEDFORD		CHECKDATE:05/30/2018									
100421 BENCHMARK EDUCATION COMPANY											
19186	1808615	05/16/2018	17417	5162018	1103	13,431.74	13,431.74	05/16/2018	INV PD		Spanish packs
INVOICE:345265		CHECKDATE:05/16/2018									
1032 BENNETT PRINTING & OFFICE SUPPLY											
19093	1809273	05/14/2018	17320	5142018	6637	31.90	31.90	05/14/2018	INV PD		stamps for bo
INVOICE:455721-0		CHECKDATE:05/14/2018									
19966	1809497	05/30/2018	18044	5302018	6866	7.84	7.84	05/30/2018	INV PD		Paper for pro
INVOICE:456443-0		CHECKDATE:05/30/2018									
19863	1809705	05/24/2018	17955	5302018	6846	59.00	59.00	05/24/2018	INV PD		Folders for C
INVOICE:456449-0		CHECKDATE:05/25/2018									
19847	1809381	05/24/2018	17939	5302018	6846	23.95	23.95	05/24/2018	INV PD		Signature Sta
INVOICE:456476-0		CHECKDATE:05/25/2018									
17976	1800173	05/03/2018	16299	5042018	6365	235.00	235.00	05/03/2018	INV PD		Monthly print
INVOICE:803126-0		CHECKDATE:05/04/2018									
19494	1807060	05/21/2018	17680	5212018	6774	1,668.00	1,668.00	05/21/2018	INV PD		Window Envelo

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18991	1808728	05/14/2018	17226	5142018	6638	1,622.50	1,622.50	05/14/2018	INV	PD	Supples for V
INVOICE:9316118				CHECKDATE:05/14/2018							
19249	1808729	05/16/2018	17462	5162018	6685	66.94	66.94	05/16/2018	INV	PD	watercolors,
INVOICE:9366444				CHECKDATE:05/16/2018							
19661		05/22/2018	17803	5242018	6802	5.78	5.78	05/22/2018	INV	PD	Supplies for
INVOICE:9404209				CHECKDATE:05/23/2018							
						2,090.82					
536 BOBS AUTO SUPPLY											
19444	1807243	05/18/2018	17644	5182018	6740	38.35	38.35	05/18/2018	INV	PD	March 2018/Op
INVOICE:03OP3557				CHECKDATE:05/18/2018							
19445	1808260	05/18/2018	17645	5182018	6740	34.18	34.18	05/18/2018	INV	PD	CHS/HVAC
INVOICE:03OP5972				CHECKDATE:05/18/2018							
18495	1809190	05/09/2018	16769	5092018	6508	20.98	20.98	05/09/2018	INV	PD	CHS
INVOICE:03OR7390				CHECKDATE:05/09/2018							
19211	1809553	05/16/2018	17440	5162018	6686	22.27	22.27	05/16/2018	INV	PD	Maintenance S
INVOICE:03OT0380				CHECKDATE:05/16/2018							
19212	1809552	05/16/2018	17441	5162018	6686	5.98	5.98	05/16/2018	INV	PD	Grounds
INVOICE:03OT0908				CHECKDATE:05/16/2018							
19693	1809722	05/23/2018	17832	5242018	6803	12.49	12.49	05/23/2018	INV	PD	Shop
INVOICE:03OT2592				CHECKDATE:05/23/2018							
						134.25					
20231 CORY BORDEN											
18327	1809343	05/08/2018	16626	5092018	6509	52.86	52.86	05/08/2018	INV	PD	MILEAGE AND P
INVOICE:1809343/REIMB				CHECKDATE:05/09/2018							
17972	1807372	05/03/2018	16295	5042018	6368	138.52	138.52	05/03/2018	INV	PD	APRIL TRAVEL
INVOICE:APR 2018				CHECKDATE:05/04/2018							
						191.38					
18272 GEORGINA BORDEN											
18877	1807679	05/11/2018	17115	5112018	6585	29.74	29.74	05/11/2018	INV	PD	Monthly Milea
INVOICE:APR 2018				CHECKDATE:05/11/2018							
18006	1807678	05/03/2018	16331	5042018	6369	20.00	20.00	05/03/2018	INV	PD	Cell Phone Us
INVOICE:APR2018				CHECKDATE:05/04/2018							
19927	1808804	05/29/2018	18010	5302018	6869	26.14	26.14	05/29/2018	INV	PD	Monthly milea
INVOICE:MAY 2018/G.BORDEN				CHECKDATE:05/30/2018							
19935	1808769	05/29/2018	18018	5302018	6868	20.00	20.00	05/29/2018	INV	PD	Monthly Cell
INVOICE:MAY2018/BORDEN				CHECKDATE:05/30/2018							
						95.88					
106629 SIMON BOSCH											
17765	1808750	05/02/2018	16123	5022018	6338	150.00	150.00	05/02/2018	INV	PD	judge for ban
INVOICE:4-25-2018 INV				CHECKDATE:05/02/2018							
105766 STEPHANIE JAYROE BOSCH											
17766	1808749	05/02/2018	16124	5022018	6339	300.00	300.00	05/02/2018	INV	PD	judge for ban
INVOICE:4-25-2018 INV				CHECKDATE:05/02/2018							
106761 BOUNCE MANIA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18303 INVOICE:16497	81090036	05/07/2018		SACHECK	1717	150.00	150.00	05/07/2018	INV	PD	
				CHECKDATE:05/07/2018							
567 BOUND TO STAY BOUND BOOKS, INC											
19566 INVOICE:981404	81040052	05/21/2018		SACHECK	1790	383.64	383.64	05/21/2018	INV	PD	
				CHECKDATE:05/23/2018							
19565 INVOICE:984747	81040052	05/21/2018		SACHECK	1790	165.25	165.25	05/21/2018	INV	PD	
				CHECKDATE:05/23/2018							
						548.89					
106589 AMY BRADY											
18330 INVOICE:APR 2018	1807690	05/08/2018	16629	5092018	6510	35.10	35.10	05/08/2018	INV	PD	Monthly Milea
				CHECKDATE:05/09/2018							
102149 TAMMY BRIGHT											
18233 INVOICE:APR 2018	1807842	05/07/2018	16540	5072018	6467	35.30	35.30	05/07/2018	INV	PD	Monthly Milea
				CHECKDATE:05/07/2018							
106214 DEIDRE BROWN											
18017 INVOICE:APR 2018	1807602	05/03/2018	16342	5042018	6370	57.94	57.94	05/03/2018	INV	PD	April 2018 Mi
				CHECKDATE:05/04/2018							
993 BSN SPORTS, INC.											
19463 INVOICE:1808352	1808352	05/18/2018	17663	5182018	6741	570.00	570.00	05/18/2018	INV	PD	Swim Uniform
				CHECKDATE:05/18/2018							
19533 INVOICE:901525860	80410108	05/21/2018		SACHECK	1777	941.00	941.00	05/21/2018	INV	PD	
				CHECKDATE:05/21/2018							
19531 INVOICE:901589808	80410127	05/21/2018		SACHECK	1777	150.84	150.84	05/21/2018	INV	PD	
				CHECKDATE:05/21/2018							
19534 INVOICE:901890133	80410140	05/21/2018		SACHECK	1777	344.75	344.75	05/21/2018	INV	PD	
				CHECKDATE:05/21/2018							
19678 INVOICE:902027959	1807618	05/23/2018	17817	5242018	6805	1,190.00	1,190.00	05/23/2018	INV	PD	CHS Tennis Sw
				CHECKDATE:05/23/2018							
19695 INVOICE:902090782	1806628	05/23/2018	17834	5242018	6808	2,012.20	2,012.20	05/23/2018	INV	PD	Coleman-Wall
				CHECKDATE:05/23/2018							
18401 INVOICE:902092442	1808077	05/09/2018	16706	5092018	6512	2,887.50	2,887.50	05/09/2018	INV	PD	WMS Girls Bas
				CHECKDATE:05/09/2018							
18403 INVOICE:902111479	1808630	05/09/2018	16708	5092018	6511	20.50	20.50	05/09/2018	INV	PD	WMS Tennis Wa
				CHECKDATE:05/09/2018							
18402 INVOICE:902126045	1807056	05/09/2018	16707	5092018	6511	700.00	700.00	05/09/2018	INV	PD	WMS Basketbal
				CHECKDATE:05/09/2018							
19464 INVOICE:902142410	1808262	05/18/2018	17664	5182018	6741	356.50	356.50	05/18/2018	INV	PD	WMS Cross Cou
				CHECKDATE:05/18/2018							
19461 INVOICE:902150195	1807140	05/18/2018	17661	5182018	6742	2,392.00	2,392.00	05/18/2018	INV	PD	CHS Volleybal
				CHECKDATE:05/18/2018							
18462 INVOICE:902150198	1808860	05/09/2018	16750	5092018	6511	189.00	189.00	05/09/2018	INV	PD	CHS Baseball
				CHECKDATE:05/09/2018							
19796 INVOICE:902171194	80010537	05/24/2018		SACHECK	1794	2,490.00	2,490.00	05/24/2018	INV	PD	
				CHECKDATE:05/24/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19013	1809038	05/14/2018	17246	5142018	6639	659.95	659.95	05/14/2018	INV	PD	CHS Baseball
INVOICE:902182233		CHECKDATE:05/14/2018									
19681	1806985	05/23/2018	17820	5242018	6811	2,835.50	2,835.50	05/23/2018	INV	PD	SMS Volleybal
INVOICE:902209287		CHECKDATE:05/23/2018									
19462	1808861	05/18/2018	17662	5182018	6741	513.00	513.00	05/18/2018	INV	PD	CHS Tennis Sw
INVOICE:902214285		CHECKDATE:05/18/2018									
19532	80410203	05/21/2018		SACHECK	1777	492.00	492.00	05/21/2018	INV	PD	
INVOICE:902215360		CHECKDATE:05/21/2018									
19529	80410204	05/21/2018		SACHECK	1777	499.63	499.63	05/21/2018	INV	PD	
INVOICE:902218026		CHECKDATE:05/21/2018									
19530	80410174	05/21/2018		SACHECK	1777	1,077.00	1,077.00	05/21/2018	INV	PD	
INVOICE:902223473		CHECKDATE:05/21/2018									
19684	1808862	05/23/2018	17823	5242018	6804	1,275.00	1,275.00	05/23/2018	INV	PD	CHS Tennis Un
INVOICE:902254735		CHECKDATE:05/23/2018									
19954	80410206	05/30/2018		SACHECK	1805	545.85	545.85	05/30/2018	INV	PD	
INVOICE:902295693		CHECKDATE:05/30/2018									
19795	80010473	05/24/2018		SACHECK	1794	5,525.00	5,525.00	05/24/2018	INV	PD	
INVOICE:9118447		CHECKDATE:05/24/2018									
19679	1806987	05/23/2018	17818	5242018	6806	1,545.00	1,545.00	05/23/2018	INV	PD	WMS Cross Cou
INVOICE:9134245		CHECKDATE:05/23/2018									
19682	1806986	05/23/2018	17821	5242018	6804	127.00	127.00	05/23/2018	INV	PD	CHS Football
INVOICE:9134250		CHECKDATE:05/23/2018									
19680	1806988	05/23/2018	17819	5242018	6807	1,545.00	1,545.00	05/23/2018	INV	PD	SMS Cross Cou
INVOICE:9134252		CHECKDATE:05/23/2018									
19683	1807969	05/23/2018	17822	5242018	6810	2,612.80	2,612.80	05/23/2018	INV	PD	CHS Baseball
INVOICE:9260069		CHECKDATE:05/23/2018									
19677	1808353	05/23/2018	17816	5242018	6809	2,137.50	2,137.50	05/23/2018	INV	PD	CHS Boys Bask
INVOICE:9323147		CHECKDATE:05/23/2018									
19797	80010696	05/24/2018		SACHECK	1794	2,997.15	2,997.15	05/24/2018	INV	PD	
INVOICE:9378686		CHECKDATE:05/24/2018									
						38,631.67					
1056 BUCK'S WHEEL & EQUIPMENT											
18800	1807877	05/11/2018	17049	5112018	6586	486.74	486.74	05/11/2018	INV	PD	Parts for Rep
INVOICE:75641		CHECKDATE:05/11/2018									
18799	1807877	05/11/2018	17048	5112018	6586	554.75	554.75	05/11/2018	INV	PD	Parts for Rep
INVOICE:75918		CHECKDATE:05/11/2018									
18797	1807877	05/11/2018	17047	5112018	6586	76.20	76.20	05/11/2018	INV	PD	Parts for Rep
INVOICE:75962		CHECKDATE:05/11/2018									
18796	1807877	05/11/2018	17045	5112018	6586	29.95	29.95	05/11/2018	INV	PD	Parts for Rep
INVOICE:75964		CHECKDATE:05/11/2018									
18794	1807877	05/11/2018	17043	5112018	6586	65.70	65.70	05/11/2018	INV	PD	Parts for Rep
INVOICE:76125		CHECKDATE:05/11/2018									
						1,213.34					
7533 BUECHLER & ASSOCIATES, P.C.											
19930	1801499	05/29/2018	18013	5302018	6870	795.00	795.00	05/29/2018	INV	PD	RETAINER
INVOICE:18850		CHECKDATE:05/30/2018									
106985 HALEY BULLARD											
19283	1808052	05/16/2018	17485	5162018	6687	31.42	31.42	05/16/2018	INV	PD	Travel for Ap
INVOICE:APR2018		CHECKDATE:05/16/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19284 INVOICE:MAR2018	1807180	05/16/2018	17486	5162018	6687	26.21	26.21	05/16/2018	INV	PD	Travel for Ma
						57.63					
102961 BURGERS LAKE											
19236 INVOICE:1158	81080095	05/16/2018		SACHECK	1756	810.00	810.00	05/16/2018	INV	PD	
99922 BRENT BURTON											
19858 INVOICE:1809765/REIMB	1809765	05/24/2018	17950	5302018	6847	62.60	62.60	05/24/2018	INV	PD	Reimbursement
101709 BUS AIR MANUFACTURING											
19665 INVOICE:7402	1802970	05/22/2018	17807	5242018	6812	210.94	210.94	05/22/2018	INV	PD	Replacement A
19666 INVOICE:7493	1802970	05/22/2018	17808	5242018	6812	48.78	48.78	05/22/2018	INV	PD	Replacement A
						259.72					
107472 BUZZ SERVICES, LLC											
19088 INVOICE:20027	1807917	05/14/2018	17315	5142018	6640	1,277.00	1,277.00	05/14/2018	INV	PD	WMS/Fence
106222 NIKKI BYFORD											
17810 INVOICE:APR 2018	1807797	05/02/2018	16167	5022018	6340	64.09	64.09	05/02/2018	INV	PD	Travel for Ap
105856 CAMERON PARK ZOO											
19027 INVOICE:81010051	81010051	05/14/2018		SACHECK	1750	600.00	600.00	05/14/2018	INV	PD	
101151 CLAYTON CARMACK											
18044 INVOICE:1801928C/CARMACK	1801928	05/03/2018	16369	5042018	6371	113.75	113.75	05/03/2018	INV	PD	Security for
19474 INVOICE:1808025/CARMACK	1808025	05/21/2018	17673	5212018	6775	112.00	112.00	05/21/2018	INV	PD	Security Base
						225.75					
1602 CARRIER ENTERPRISE, LLC - S.C.											
19692 INVOICE:43649166-01	1809706	05/23/2018	17831	5242018	6813	453.27	453.27	05/23/2018	INV	PD	CHS/HVAC
19091 INVOICE:44181971-00	1808641	05/14/2018	17318	5142018	6641	1,342.80	1,342.80	05/14/2018	INV	PD	CHS/HVAC
19092 INVOICE:44181971-01	1808641	05/14/2018	17319	5142018	6641	2,168.00	2,168.00	05/14/2018	INV	PD	CHS/HVAC
18409 INVOICE:44451690-00	1808694	05/09/2018	16715	5092018	6513	298.16	298.16	05/09/2018	INV	PD	CHS/HVAC

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105329 CASTLE COLLECTION						4,262.23					
19793	80010665	05/24/2018		SACHECK	1795	46.00	46.00	05/24/2018	INV	PD	
INVOICE:80010665		CHECKDATE:05/24/2018									
103958 CAVALLO ENERGY TEXAS LLC											
17886	1808122	05/03/2018	16209	5042018	1415	954.46	954.46	05/03/2018	INV	PD	Electricity S
INVOICE:B1804210010		CHECKDATE:05/04/2018									
19846	1808223	05/24/2018	17938	5302018	6848	68,938.52	68,938.52	05/24/2018	INV	PD	Utilities - E
INVOICE:B1805170058		CHECKDATE:05/25/2018									
21104 CDW GOVERNMENT, INC.						69,892.98					
18273	1808180	05/07/2018	16579	5072018	6468	244.80	244.80	05/07/2018	INV	PD	Logitech B100
INVOICE:MHB1977		CHECKDATE:05/07/2018									
19229	80010564	05/16/2018		SACHECK	1757	1,001.16	1,001.16	05/16/2018	INV	PD	
INVOICE:MLZ0681		CHECKDATE:05/16/2018									
19228	80010564	05/16/2018		SACHECK	1757	1,267.00	1,267.00	05/16/2018	INV	PD	
INVOICE:MMP1579		CHECKDATE:05/16/2018									
18987	1808404	05/14/2018	17222	5142018	6642	1,147.49	1,147.49	05/14/2018	INV	PD	Toner for Cop
INVOICE:MMQ8399		CHECKDATE:05/14/2018									
19227	80010564	05/16/2018		SACHECK	1757	127.40	127.40	05/16/2018	INV	PD	
INVOICE:MMW6498		CHECKDATE:05/16/2018									
19226	80010564	05/16/2018		SACHECK	1757	101.36	101.36	05/16/2018	INV	PD	
INVOICE:MNG2181		CHECKDATE:05/16/2018									
19225	80010564	05/16/2018		SACHECK	1757	152.04	152.04	05/16/2018	INV	PD	
INVOICE:MNN3233		CHECKDATE:05/16/2018									
13187 CERTIFIED LABORATORIES						4,041.25					
19663	1809137	05/22/2018	17805	5242018	6814	1,711.92	1,711.92	05/22/2018	INV	PD	Fuel treatmen
INVOICE:3123226		CHECKDATE:05/23/2018									
13338 KIM CHANCE											
17830	1808295	05/01/2018	16182	5022018	1405	62.43	62.43	05/01/2018	INV	PD	Mileage
INVOICE:APR 2018		CHECKDATE:05/02/2018									
97098 CHARTER COMMUNICATIONS											
18342	1808189	05/08/2018	16643	5092018	6514	3,219.30	3,219.30	05/08/2018	INV	PD	Utilities - A
INVOICE:0000343042418		CHECKDATE:05/09/2018									
19181	1808994	05/15/2018	17413	5162018	6688	3.94	3.94	05/15/2018	INV	PD	Utilities - M
INVOICE:0371406051018		CHECKDATE:05/16/2018									
6740 KELLI CHAVEZ						3,223.24					
17808	1809065	05/02/2018	16165	5022018	6341	40.00	40.00	05/02/2018	INV	PD	Softball Offi
INVOICE:1809065/4-26-2018		CHECKDATE:05/02/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17982	1809065	05/03/2018	16305	5042018	6372	40.00	40.00	05/03/2018	INV	PD	Softball Offi
INVOICE:1809065/4-27-2018						CHECKDATE:05/04/2018					
18352	1809316	05/08/2018	16655	5092018	6515	40.00	40.00	05/08/2018	INV	PD	Officials/Sof
INVOICE:1809316/5-02-2018						CHECKDATE:05/09/2018					
18353	1809316	05/08/2018	16656	5092018	6515	40.00	40.00	05/08/2018	INV	PD	Softball Play
INVOICE:1809316/5-03-2018						CHECKDATE:05/09/2018					
18355	1809316	05/08/2018	16658	5092018	6515	40.00	40.00	05/08/2018	INV	PD	Softball Play
INVOICE:1809316/5-04-18						CHECKDATE:05/09/2018					
18320	1809316	05/08/2018	16619	5092018	6516	40.00	40.00	05/08/2018	INV	PD	Officials/Sof
INVOICE:1809316/5-04-2018						CHECKDATE:05/09/2018					
18356	1809319	05/08/2018	16659	5092018	6515	40.00	40.00	05/08/2018	INV	PD	Officials/Bas
INVOICE:1809319/5-03-2018						CHECKDATE:05/09/2018					
18357	1809319	05/08/2018	16660	5092018	6515	40.00	40.00	05/08/2018	INV	PD	Officials/Bas
INVOICE:1809319/5-04-2018						CHECKDATE:05/09/2018					
18398	1809431	05/09/2018	16702	5092018	6515	20.00	20.00	05/09/2018	INV	PD	Workers CHS
INVOICE:1809431/5-04-2018						CHECKDATE:05/09/2018					
106205 CHEAP PRINTED T-SHIRTS						340.00					
19193	1809111	05/16/2018	17424	5162018	1435	655.50	655.50	05/16/2018	INV	PD	T-shirts for
INVOICE:394						CHECKDATE:05/16/2018					
98156 CHICK-FIL-A											
19135	1808812	05/15/2018	17366	5162018	6689	394.00	394.00	05/15/2018	INV	PD	Food for End
INVOICE:1808812A						CHECKDATE:05/16/2018					
18429	81070149	05/09/2018		SACHECK	1724	218.75	218.75	05/09/2018	INV	PD	
INVOICE:5489391						CHECKDATE:05/09/2018					
12565 CHICKEN EXPRESS						612.75					
17692	1809046	05/01/2018	16048	5022018	6334	33.00	33.00	05/01/2018	INV	PD	Chicken Expre
INVOICE:4-25-2018 INV						CHECKDATE:05/02/2018					
105792 CHILD'S PLAY, INC.											
18768	1807421	05/11/2018	17015	5112018	6587	1,088.00	1,088.00	05/11/2018	INV	PD	Coleman/Playg
INVOICE:18-2089						CHECKDATE:05/11/2018					
11873 CHS CULINARY ARTS											
18692	1808632	05/10/2018	16939	5112018	6588	180.00	180.00	05/10/2018	INV	PD	Board meeting
INVOICE:4-16-2018 INV						CHECKDATE:05/11/2018					
18212	80010619	05/07/2018		SACHECK	1463	707.94	707.94	05/07/2018	INV	PD	
INVOICE:80010619						CHECKDATE:05/07/2018					
16360 CHS EXCHANGETTES						887.94					
19224	80010701	05/16/2018		SACHECK	1758	1,094.00	1,094.00	05/16/2018	INV	PD	
INVOICE:80010701						CHECKDATE:05/16/2018					
3397 CHS STUDENT COUNCIL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17772	81070162	05/02/2018		SACHECK	1453	600.00	600.00	05/02/2018	INV	PD	
INVOICE:81070162				CHECKDATE:05/02/2018							
17859	81080106	05/02/2018		SACHECK	1688	1,500.00	1,500.00	05/02/2018	INV	PD	
INVOICE:81080106				CHECKDATE:05/02/2018							
17858	81080112	05/02/2018		SACHECK	1688	639.23	639.23	05/02/2018	INV	PD	
INVOICE:81080112				CHECKDATE:05/02/2018							
19239	81080114	05/16/2018		SACHECK	1759	15.40	15.40	05/16/2018	INV	PD	
INVOICE:81080114				CHECKDATE:05/16/2018							
						2,754.63					
98380 CHS THEATER DEPARTMENT											
18185		05/04/2018		SACHECK	1708	200.00	200.00	05/04/2018	INV	PD	
INVOICE:PO 81110042				CHECKDATE:05/04/2018							
22433 CICI'S PIZZA											
19953	81020051	05/30/2018		SACHECK	1806	109.35	109.35	05/30/2018	INV	PD	
INVOICE:2965				CHECKDATE:05/30/2018							
19528	80010638	05/21/2018		SACHECK	1778	180.00	180.00	05/21/2018	INV	PD	
INVOICE:2967				CHECKDATE:05/21/2018							
18308	80410199	05/07/2018		SACHECK	1718	150.00	150.00	05/07/2018	INV	PD	
INVOICE:2970				CHECKDATE:05/07/2018							
18217	1806190	05/07/2018	16524	5072018	6469	120.00	120.00	05/07/2018	INV	PD	Pizza for stu
INVOICE:2971				CHECKDATE:05/07/2018							
18218	1806190	05/07/2018	16525	5072018	6469	60.00	60.00	05/07/2018	INV	PD	Pizza for stu
INVOICE:2972				CHECKDATE:05/07/2018							
18514	80010565	05/09/2018		SACHECK	1725	27.96	27.96	05/09/2018	INV	PD	
INVOICE:2973				CHECKDATE:05/09/2018							
						647.31					
107099 CINTAS CORPORATION #492											
19081	1808053	05/14/2018	17308	5142018	6643	67.06	67.06	05/14/2018	INV	PD	April 2018/Op
INVOICE:492832382				CHECKDATE:05/14/2018							
19082	1808053	05/14/2018	17309	5142018	6643	67.95	67.95	05/14/2018	INV	PD	April 2018/Op
INVOICE:492835621				CHECKDATE:05/14/2018							
19083	1808053	05/14/2018	17310	5142018	6643	67.95	67.95	05/14/2018	INV	PD	April 2018/Op
INVOICE:492838915				CHECKDATE:05/14/2018							
19084	1808053	05/14/2018	17311	5142018	6643	67.95	67.95	05/14/2018	INV	PD	April 2018/Op
INVOICE:492842182				CHECKDATE:05/14/2018							
						270.91					
107505 CINTAS FIRE 636535											
19037	1807490	05/14/2018	17265	5142018	6644	202.30	202.30	05/14/2018	INV	PD	Kitchen Inspe
INVOICE:0F77532219				CHECKDATE:05/14/2018							
19030	1807490	05/14/2018	17258	5142018	6644	233.56	233.56	05/14/2018	INV	PD	Kitchen Inspe
INVOICE:0F77532220				CHECKDATE:05/14/2018							
19036	1807490	05/14/2018	17264	5142018	6644	227.72	227.72	05/14/2018	INV	PD	Kitchen Inspe
INVOICE:0F77532285				CHECKDATE:05/14/2018							
19029	1807490	05/14/2018	17257	5142018	6644	193.12	193.12	05/14/2018	INV	PD	Kitchen Inspe
INVOICE:0F77532286				CHECKDATE:05/14/2018							
19035	1807490	05/14/2018	17263	5142018	6644	158.21	158.21	05/14/2018	INV	PD	Kitchen Inspe

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19204	1806381	05/16/2018	17434	5162018	6690	46.55	46.55	05/16/2018	INV	PD	MONTHLY POSTA
INVOICE:APR2018/TEAM				CHECKDATE:05/16/2018							
19286	1808294	05/16/2018	17488	5162018	6690	45.27	45.27	05/16/2018	INV	PD	Postage for m
INVOICE:APR2018/WMS				CHECKDATE:05/16/2018							
19383	1807067	05/17/2018	17584	5182018	6743	829.51	829.51	05/17/2018	INV	PD	Monthly posta
INVOICE:APRIL2018/CHS				CHECKDATE:05/18/2018							
19476	1807662	05/21/2018	17675	5212018	6776	7.52	7.52	05/21/2018	INV	PD	April Postage
INVOICE:APRIL2018/COOKE				CHECKDATE:05/21/2018							
						1,026.63					
1959 CISD TRANSPORTATION											
20032	1803326	05/30/2018	18114	5302018	6871	957.00	957.00	05/30/2018	INV	PD	Mar-Apr 2018
INVOICE:1803326/CHS				CHECKDATE:05/30/2018							
20052	1805041	05/30/2018	18134	5302018	6871	419.00	419.00	05/30/2018	INV	PD	Feb-Apr 2018
INVOICE:1805041/CHS				CHECKDATE:05/30/2018							
20036	1805056	05/30/2018	18118	5302018	6871	1,279.00	1,279.00	05/30/2018	INV	PD	Jan 2017-Mar
INVOICE:1805056/CHS				CHECKDATE:05/30/2018							
20051	1805232	05/30/2018	18133	5302018	6871	751.00	751.00	05/30/2018	INV	PD	Feb-Apr 2018
INVOICE:1805232/CHS				CHECKDATE:05/30/2018							
20044	1805326	05/30/2018	18126	5302018	6871	881.00	881.00	05/30/2018	INV	PD	Feb-Mar 2018
INVOICE:1805326/CHS				CHECKDATE:05/30/2018							
20046	1805427	05/30/2018	18128	5302018	6871	430.00	430.00	05/30/2018	INV	PD	Feb-Apr 2018
INVOICE:1805427/CHS				CHECKDATE:05/30/2018							
20049	1805462	05/30/2018	18131	5302018	6871	328.00	328.00	05/30/2018	INV	PD	Mar-Apr 2018
INVOICE:1805462/WMS				CHECKDATE:05/30/2018							
18801	1805808	05/11/2018	17050	5112018	6589	68.00	68.00	05/11/2018	INV	PD	COOKE TO STAT
INVOICE:1805808/COOKE				CHECKDATE:05/11/2018							
20054	1805982	05/30/2018	18136	5302018	6871	168.00	168.00	05/30/2018	INV	PD	Feb-Apr 2018
INVOICE:1805982/CHS				CHECKDATE:05/30/2018							
20063	1805983	05/30/2018	18145	5302018	6871	952.00	952.00	05/30/2018	INV	PD	Feb-Apr 2018
INVOICE:1805983/CHS				CHECKDATE:05/30/2018							
20055	1805984	05/30/2018	18137	5302018	6871	971.00	971.00	05/30/2018	INV	PD	Feb-Apr 2018
INVOICE:1805984/CHS				CHECKDATE:05/30/2018							
20056	1805985	05/30/2018	18138	5302018	6871	113.00	113.00	05/30/2018	INV	PD	Jan-Feb 2018
INVOICE:1805985/CHS				CHECKDATE:05/30/2018							
17843	1806075	05/02/2018	16196	5022018	6342	141.00	141.00	05/02/2018	INV	PD	CHS BAND 4-7-
INVOICE:1806075/CHS				CHECKDATE:05/02/2018							
17847	1806077	05/02/2018	16200	5022018	6342	665.00	665.00	05/02/2018	INV	PD	CHS TO GALVES
INVOICE:1806077/CHS				CHECKDATE:05/02/2018							
17875	1806137	05/02/2018	16206	5022018	6342	198.00	198.00	05/02/2018	INV	PD	SMITH TO WEAT
INVOICE:1806137/SMS				CHECKDATE:05/02/2018							
20053	1806249	05/30/2018	18135	5302018	6871	733.50	733.50	05/30/2018	INV	PD	Mar-Apr 2018
INVOICE:1806249/SMS				CHECKDATE:05/30/2018							
20048	1806488	05/30/2018	18130	5302018	6871	498.00	498.00	05/30/2018	INV	PD	Feb-Apr 2018
INVOICE:1806488/WMS				CHECKDATE:05/30/2018							
20057	1806489	05/30/2018	18139	5302018	6871	373.00	373.00	05/30/2018	INV	PD	Feb-Apr 2018
INVOICE:1806489/CHS				CHECKDATE:05/30/2018							
20058	1806490	05/30/2018	18140	5302018	6871	92.00	92.00	05/30/2018	INV	PD	mar-Apr 2018
INVOICE:1806490/CHS				CHECKDATE:05/30/2018							
18793	1806492	05/11/2018	17042	5112018	6589	161.00	161.00	05/11/2018	INV	PD	CHS TO HAMILT
INVOICE:1806492/CHS				CHECKDATE:05/11/2018							
20050	1806639	05/30/2018	18132	5302018	6871	597.00	597.00	05/30/2018	INV	PD	Feb-Apr 2018
INVOICE:1806639/SMS				CHECKDATE:05/30/2018							
17841	1806856	05/02/2018	16194	5022018	6342	121.00	121.00	05/02/2018	INV	PD	CHS TO STEPHE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1806856/CHS				CHECKDATE:05/02/2018							
18795	1806857	05/11/2018	17044	5112018	6589	38.00	38.00	05/11/2018	INV PD		CHS TO ALVARA
INVOICE:1806857/CHS				CHECKDATE:05/11/2018							
17842	1807066	05/02/2018	16195	5022018	6342	56.50	56.50	05/02/2018	INV PD		FULTON TO FTW
INVOICE:1807066/FULTON				CHECKDATE:05/02/2018							
20041	1807191	05/30/2018	18123	5302018	6871	516.50	516.50	05/30/2018	INV PD		Mar-Apr 2018
INVOICE:1807191/SMS				CHECKDATE:05/30/2018							
18802	1807331	05/11/2018	17051	5112018	6589	198.00	198.00	05/11/2018	INV PD		COOKE TO EULE
INVOICE:1807331/COOKE				CHECKDATE:05/11/2018							
17837	1807332	05/02/2018	16190	5022018	6342	31.00	31.00	05/02/2018	INV PD		COOKE TO MAIN
INVOICE:1807332/COOKE				CHECKDATE:05/02/2018							
17849	1807333	05/02/2018	16202	5022018	6342	233.50	233.50	05/02/2018	INV PD		2 SUVS to Lea
INVOICE:1807333/ADMIN				CHECKDATE:05/02/2018							
17836	1807448	05/02/2018	16189	5022018	6342	18.00	18.00	05/02/2018	INV PD		COOKE TO DEPO
INVOICE:1807448/COOKE				CHECKDATE:05/02/2018							
18798	1807562	05/11/2018	17046	5112018	6589	72.00	72.00	05/11/2018	INV PD		CHS TO FTW 4-
INVOICE:1807562/CHS				CHECKDATE:05/11/2018							
17835	1807661	05/02/2018	16188	5022018	6342	35.00	35.00	05/02/2018	INV PD		WMS to Burles
INVOICE:1807661-/WMS				CHECKDATE:05/02/2018							
17838	1807817	05/02/2018	16191	5022018	6342	70.00	70.00	05/02/2018	INV PD		CHS TO FTW 4-
INVOICE:1807817/CHS				CHECKDATE:05/02/2018							
17870	1807818	05/02/2018	16203	5022018	6342	90.50	90.50	05/02/2018	INV PD		CHS TO GRAPEV
INVOICE:1807818/CHS				CHECKDATE:05/02/2018							
17833	1807937	05/02/2018	16186	5022018	6342	104.00	104.00	05/02/2018	INV PD		SMS 4-23-18
INVOICE:1807937/SMS				CHECKDATE:05/02/2018							
17839	1808083	05/02/2018	16192	5022018	6342	34.50	34.50	05/02/2018	INV PD		CHS TO FTW 4-
INVOICE:1808083/CHS				CHECKDATE:05/02/2018							
19518	1808159	05/21/2018	17693	5212018	6777	75.50	75.50	05/21/2018	INV PD		AG Area Conve
INVOICE:1808159/CHS				CHECKDATE:05/21/2018							
19703	1808234	05/23/2018	17842	5242018	6815	29.00	29.00	05/23/2018	INV PD		May 5 Travel
INVOICE:1808234/CHS				CHECKDATE:05/23/2018							
17831	1808235	05/02/2018	16184	5022018	6342	135.00	135.00	05/02/2018	INV PD		CHS to Tarlet
INVOICE:1808235/CHS				CHECKDATE:05/02/2018							
17840	1808236	05/02/2018	16193	5022018	6342	16.00	16.00	05/02/2018	INV PD		CHS TO HILL C
INVOICE:1808236				CHECKDATE:05/02/2018							
18790	1808236	05/11/2018	17039	5112018	6589	16.00	16.00	05/11/2018	INV PD		CHS TO HILL C
INVOICE:1808236/CHS				CHECKDATE:05/11/2018							
19516	1808236	05/21/2018	17692	5212018	6777	21.00	21.00	05/21/2018	INV PD		CHS TO HILL C
INVOICE:1808236A/CHS				CHECKDATE:05/21/2018							
20029	1808237	05/30/2018	18111	5302018	6871	24.00	24.00	05/30/2018	INV PD		5/8-11/18 to
INVOICE:1808237/Phoenix				CHECKDATE:05/30/2018							
20031	1808237	05/30/2018	18113	5302018	6871	90.50	90.50	05/30/2018	INV PD		5/14-18/18 PH
INVOICE:1808237/Phoenix-DAEP				CHECKDATE:05/30/2018							
19514	1808356	05/21/2018	17691	5212018	6777	180.50	180.50	05/21/2018	INV PD		TAFE to Spic
INVOICE:1808356/CHS				CHECKDATE:05/21/2018							
17845	1808398	05/02/2018	16198	5022018	6342	48.00	48.00	05/02/2018	INV PD		COOKE TO CBC
INVOICE:1808398/COOKE				CHECKDATE:05/02/2018							
19510	1808399	05/21/2018	17688	5212018	6777	140.00	140.00	05/21/2018	INV PD		2ND GRADE TO
INVOICE:1808399/COOKE				CHECKDATE:05/21/2018							
17844	1808440	05/02/2018	16197	5022018	6342	148.50	148.50	05/02/2018	INV PD		CHS BAND TO B
INVOICE:1808440/CHS				CHECKDATE:05/02/2018							
17873	1808441	05/02/2018	16205	5022018	6342	74.00	74.00	05/02/2018	INV PD		CHS Band to B
INVOICE:1808441/CHS				CHECKDATE:05/02/2018							
17832	1808442	05/02/2018	16185	5022018	6342	9.00	9.00	05/02/2018	INV PD		CHS to Confer
INVOICE:1808442/CHS				CHECKDATE:05/02/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19702	1808443	05/23/2018	17841	5242018	6815	97.00	97.00	05/23/2018	INV	PD	Students to
INVOICE:1808443/CHS		CHECKDATE:05/23/2018									
17834	1808444	05/02/2018	16187	5022018	6342	381.50	381.50	05/02/2018	INV	PD	SMS Band 4-20
INVOICE:1808444/SMS		CHECKDATE:05/02/2018									
20038	1808523	05/30/2018	18120	5302018	6871	114.00	114.00	05/30/2018	INV	PD	4/17-18/18 Te
INVOICE:1808523/CHS		CHECKDATE:05/30/2018									
20061	1808526	05/30/2018	18143	5302018	6871	56.50	56.50	05/30/2018	INV	PD	4/19/18 Track
INVOICE:1808526/CHS		CHECKDATE:05/30/2018									
17872	1808527	05/02/2018	16204	5022018	6342	334.00	334.00	05/02/2018	INV	PD	CHS to A & M
INVOICE:1808527/CHS		CHECKDATE:05/02/2018									
19208	1808529	05/16/2018	17438	5162018	6691	72.00	72.00	05/16/2018	INV	PD	CHS Boys BBal
INVOICE:1808529/CHS		CHECKDATE:05/16/2018									
20059	1808532	05/30/2018	18141	5302018	6871	142.00	142.00	05/30/2018	INV	PD	Apr-May 2018
INVOICE:1808532/CHS		CHECKDATE:05/30/2018									
19207	1808568	05/16/2018	17437	5162018	6691	18.00	18.00	05/16/2018	INV	PD	TEAM /SUV'S T
INVOICE:1808568/TEAM		CHECKDATE:05/16/2018									
17879	1808598	05/02/2018	16208	5022018	6342	472.50	472.50	05/02/2018	INV	PD	CHS TO ROUND
INVOICE:1808598/CHS		CHECKDATE:05/02/2018									
19253	1808684	05/16/2018	17465	5162018	6691	5.00	5.00	05/16/2018	INV	PD	SUV for "at r
INVOICE:1808684/SMS		CHECKDATE:05/16/2018									
19209	1808761	05/16/2018	17439	5162018	6691	85.50	85.50	05/16/2018	INV	PD	Transportatio
INVOICE:1808761/ADMIN		CHECKDATE:05/16/2018									
17848	1808798	05/02/2018	16201	5022018	6342	101.00	101.00	05/02/2018	INV	PD	CHS TO UTA 4-
INVOICE:1808798/CHS		CHECKDATE:05/02/2018									
17877	1809034	05/02/2018	16207	5022018	6342	24.00	24.00	05/02/2018	INV	PD	CHS BAND TO S
INVOICE:1809034/CHS		CHECKDATE:05/02/2018									
19857	1809040	05/24/2018	17949	5302018	6850	48.00	48.00	05/24/2018	INV	PD	Transport ESL
INVOICE:1809040/CHS		CHECKDATE:05/25/2018									
19856	1809041	05/24/2018	17948	5302018	6850	74.00	74.00	05/24/2018	INV	PD	Transpor ESL/
INVOICE:1809041/CHS		CHECKDATE:05/25/2018									
19512	1809280	05/21/2018	17689	5212018	6777	7.00	7.00	05/21/2018	INV	PD	Transport Ban
INVOICE:1809280/CHS		CHECKDATE:05/21/2018									
18787	1809281	05/11/2018	17035	5112018	6589	88.00	88.00	05/11/2018	INV	PD	CHS to Weathe
INVOICE:1809281/CHS		CHECKDATE:05/11/2018									
19513	1809282	05/21/2018	17690	5212018	6777	10.00	10.00	05/21/2018	INV	PD	Transp. for S
INVOICE:1809282/CHS		CHECKDATE:05/21/2018									
20062	1809385	05/30/2018	18144	5302018	6871	288.50	288.50	05/30/2018	INV	PD	4/17-19/18 To
INVOICE:1809385		CHECKDATE:05/30/2018									
17867	80010486	05/02/2018		SACHECK	1700	138.00	138.00	05/02/2018	INV	PD	
INVOICE:80010486		CHECKDATE:05/02/2018									
18837	80010525	05/11/2018		SACHECK	1471	74.25	74.25	05/11/2018	INV	PD	
INVOICE:80010525		CHECKDATE:05/11/2018									
19786	80010592	05/24/2018		SACHECK	1495	7.00	7.00	05/24/2018	INV	PD	
INVOICE:80010592		CHECKDATE:05/24/2018									
19794	80010660	05/24/2018		SACHECK	1797	140.00	140.00	05/24/2018	INV	PD	
INVOICE:80010660		CHECKDATE:05/24/2018									
18839	80010673	05/11/2018		SACHECK	1471	10.75	10.75	05/11/2018	INV	PD	
INVOICE:80010673		CHECKDATE:05/11/2018									
20076	80410136	05/30/2018		SACHECK	1807	64.00	64.00	05/30/2018	INV	PD	
INVOICE:80410136		CHECKDATE:05/30/2018									
17865	80410145	05/02/2018		SACHECK	1689	95.00	95.00	05/02/2018	INV	PD	
INVOICE:80410145		CHECKDATE:05/02/2018									
19955	80410147	05/30/2018		SACHECK	1807	86.00	86.00	05/30/2018	INV	PD	
INVOICE:80410147		CHECKDATE:05/30/2018									
19491	80410158	05/21/2018		SACHECK	1480	161.00	161.00	05/21/2018	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:80410158				CHECKDATE:05/21/2018							
20077		05/30/2018		SACHECK	1807	201.00	201.00	05/30/2018	INV	PD	
INVOICE:80410161				CHECKDATE:05/30/2018							
17866	80410162	05/02/2018		SACHECK	1689	192.00	192.00	05/02/2018	INV	PD	
INVOICE:80410162				CHECKDATE:05/02/2018							
20074	80410178	05/30/2018		SACHECK	1807	86.00	86.00	05/30/2018	INV	PD	
INVOICE:80410178				CHECKDATE:05/30/2018							
19259	80410198	05/16/2018		SACHECK	1760	15.00	15.00	05/16/2018	INV	PD	
INVOICE:80410198				CHECKDATE:05/16/2018							
18178	80410205	05/04/2018		SACHECK	1459	160.00	160.00	05/04/2018	INV	PD	
INVOICE:80410205				CHECKDATE:05/04/2018							
18175	80410213	05/04/2018		SACHECK	1459	150.00	150.00	05/04/2018	INV	PD	
INVOICE:80410213				CHECKDATE:05/04/2018							
19912	81010024	05/29/2018		SACHECK	1807	225.00	225.00	05/29/2018	INV	PD	
INVOICE:81010024				CHECKDATE:05/30/2018							
19261	81010047	05/16/2018		SACHECK	1760	147.00	147.00	05/16/2018	INV	PD	
INVOICE:81010047				CHECKDATE:05/16/2018							
19911	81010052	05/29/2018		SACHECK	1807	299.00	299.00	05/29/2018	INV	PD	
INVOICE:81010052				CHECKDATE:05/30/2018							
17881	81010055	05/02/2018		SACHECK	1689	170.00	170.00	05/02/2018	INV	PD	
INVOICE:81010055				CHECKDATE:05/02/2018							
19910	81010059	05/29/2018		SACHECK	1807	17.00	17.00	05/29/2018	INV	PD	
INVOICE:81010059				CHECKDATE:05/30/2018							
19262	81010071	05/16/2018		SACHECK	1760	69.00	69.00	05/16/2018	INV	PD	
INVOICE:81010071				CHECKDATE:05/16/2018							
19909	81010075	05/29/2018		SACHECK	1807	30.00	30.00	05/29/2018	INV	PD	
INVOICE:81010075				CHECKDATE:05/30/2018							
19263	81020040	05/16/2018		SACHECK	1760	128.00	128.00	05/16/2018	INV	PD	
INVOICE:81020040				CHECKDATE:05/16/2018							
17863	81030061	05/02/2018		SACHECK	1689	297.00	297.00	05/02/2018	INV	PD	
INVOICE:81030061				CHECKDATE:05/02/2018							
17864	81030068	05/02/2018		SACHECK	1689	99.00	99.00	05/02/2018	INV	PD	
INVOICE:81030068				CHECKDATE:05/02/2018							
19044	81030086	05/14/2018		SACHECK	1751	123.00	123.00	05/14/2018	INV	PD	
INVOICE:81030086				CHECKDATE:05/14/2018							
19872	81040040	05/25/2018		SACHECK	1804	144.00	144.00	05/25/2018	INV	PD	
INVOICE:81040040				CHECKDATE:05/25/2018							
19260	81040047	05/16/2018		SACHECK	1760	130.00	130.00	05/16/2018	INV	PD	
INVOICE:81040047				CHECKDATE:05/16/2018							
19670	81080065	05/23/2018		SACHECK	1791	150.00	150.00	05/23/2018	INV	PD	
INVOICE:81080065				CHECKDATE:05/23/2018							
17883	81080076	05/02/2018		SACHECK	1689	272.00	272.00	05/02/2018	INV	PD	
INVOICE:81080076				CHECKDATE:05/02/2018							
19669	81080088	05/23/2018		SACHECK	1791	28.00	28.00	05/23/2018	INV	PD	
INVOICE:81080088				CHECKDATE:05/23/2018							
19913	81080100	05/29/2018		SACHECK	1807	161.00	161.00	05/29/2018	INV	PD	
INVOICE:81080100				CHECKDATE:05/30/2018							
17884	81080111	05/02/2018		SACHECK	1689	75.00	75.00	05/02/2018	INV	PD	
INVOICE:81080111				CHECKDATE:05/02/2018							
18183	81110038	05/04/2018		SACHECK	1709	256.00	256.00	05/04/2018	INV	PD	
INVOICE:81110038				CHECKDATE:05/04/2018							
18182	81110081	05/04/2018		SACHECK	1709	64.00	64.00	05/04/2018	INV	PD	
INVOICE:81110081				CHECKDATE:05/04/2018							
19265	81110084	05/16/2018		SACHECK	1760	72.00	72.00	05/16/2018	INV	PD	
INVOICE:81110084				CHECKDATE:05/16/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19264 INVOICE:81110087	81110087	05/16/2018		SACHECK	1760	45.00	45.00	05/16/2018	INV	PD	
				CHECKDATE:05/16/2018							
1121 CITY OF CLEBURNE						20,400.50					
19223 INVOICE:102691-	80010606	05/16/2018		SACHECK	1761	190.00	190.00	05/16/2018	INV	PD	
				CHECKDATE:05/16/2018							
18090 INVOICE:1904	1807865	05/03/2018	16416	5042018	6375	11,221.69	11,221.69	05/03/2018	INV	PD	SRO for April
				CHECKDATE:05/04/2018							
20075 INVOICE:30-0190-04/MAY 2018	1807264	05/30/2018	18156	5302018	1456	66.70	66.70	05/30/2018	INV	PD	Food Service
				CHECKDATE:05/30/2018							
18516 INVOICE:80010691	80010691	05/09/2018		SACHECK	1726	125.00	125.00	05/09/2018	INV	PD	
				CHECKDATE:05/09/2018							
18407 INVOICE:MAY 2018	1808221	05/09/2018	16713	5092018	6517	17,776.03	17,776.03	05/09/2018	INV	PD	Utilities - A
				CHECKDATE:05/09/2018							
19920 INVOICE:MAY 2018A	1808977	05/29/2018	18004	5302018	6872	591.00	591.00	05/29/2018	INV	PD	Utilities - M
				CHECKDATE:05/30/2018							
107499 CLARITY DPF CLEANING SERVICES LLC						29,970.42					
19664 INVOICE:0354	1802022	05/22/2018	17806	5242018	6816	244.64	244.64	05/22/2018	INV	PD	DPF and DOC c
				CHECKDATE:05/23/2018							
107788 CHERYL CLARK											
19434 INVOICE:1809175/REIMB	1809175	05/17/2018	17635	5182018	6744	43.28	43.28	05/17/2018	INV	PD	REIMBURSE MIL
				CHECKDATE:05/18/2018							
22688 CLAY EWELL EDUCATIONAL SERVICES											
17979 INVOICE:4-30-2018 INV	1805968	05/03/2018	16302	5042018	6376	4,226.50	4,226.50	05/03/2018	INV	PD	Registration
				CHECKDATE:05/04/2018							
2718 CLEBURNE CHAMBER OF COMMERCE											
18347 INVOICE:38744	1808764	05/08/2018	16648	5092018	6518	100.00	100.00	05/08/2018	INV	PD	Meals for 5 b
				CHECKDATE:05/09/2018							
103733 CLEBURNE EDUCATION FOUNDATION											
19904 INVOICE:000000019841		05/24/2018	17993	MAY	1413	1,213.00	1,213.00	05/24/2018	INV	PD	Payroll Run 1
				CHECKDATE:05/25/2018							
18246 CLEBURNE FORD											
18770 INVOICE:5089673	1807508	05/11/2018	17017	5112018	6590	99.68	99.68	05/11/2018	INV	PD	Parts for rep
				CHECKDATE:05/11/2018							
18771 INVOICE:5089972	1807508	05/11/2018	17018	5112018	6590	51.88	51.88	05/11/2018	INV	PD	Parts for rep
				CHECKDATE:05/11/2018							
1132 CLEBURNE GLASS CO. INC						151.56					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18279 INVOICE:37749	1808863	05/07/2018	16585	5072018	6470	90.00	90.00	05/07/2018	INV	PD	Coleman
97679 CLEBURNE PIN CENTER											
18518 INVOICE:81070167	81070167	05/09/2018		SACHECK	1727	184.00	184.00	05/09/2018	INV	PD	
6540 CLEBURNE SHIPPING											
18215 INVOICE:101800	1808881	05/07/2018	16522	5072018	6471	42.70	42.70	05/07/2018	INV	PD	Ship Chromebo
18331 INVOICE:101990	1806418	05/08/2018	16630	5092018	6519	142.01	142.01	05/08/2018	INV	PD	Monthly corre
						184.71					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
20042 INVOICE:1766035	1806538	05/30/2018	18124	5302018	6873	870.30	870.30	05/30/2018	INV	PD	electrodes, c
18489 INVOICE:433575	1808013	05/09/2018	16763	5092018	6520	43.71	43.71	05/09/2018	INV	PD	April 2018/Op
19699 INVOICE:435909	1806538	05/23/2018	17838	5242018	6817	63.45	63.45	05/23/2018	INV	PD	electrodes, c
						977.46					
1151 COCA-COLA REFRESHMENTS USA, INC.											
19307 INVOICE:7238200746	1809193	05/16/2018	17508	5182018	1440	456.28	456.28	05/16/2018	INV	PD	Beverages
21645 TRINA CODY											
17799 INVOICE:APR 2018	1807574	05/02/2018	16155	5022018	6343	49.14	49.14	05/02/2018	INV	PD	April 2018 Mi
108030 TAYLOR COLEMAN											
17777 INVOICE:80010668	80010668	05/02/2018		SACHECK	1454	700.00	700.00	05/02/2018	INV	PD	
108092 WARREN COLLATT											
19157 INVOICE:1809316/5-02-2018	1809316	05/15/2018	17389	5162018	6692	143.04	143.04	05/15/2018	INV	PD	Officials/Sof
19156 INVOICE:1809316/5-04-2018	1809316	05/15/2018	17388	5162018	6692	233.04	233.04	05/15/2018	INV	PD	Officials/Sof
						376.08					
104131 COLORADO BOXED BEEF CO.											
19304 INVOICE:8492421	1808655	05/16/2018	17505	5182018	1441	77.80	77.80	05/16/2018	INV	PD	Commodities
108078 COMMUNICAN & BAYLOR BRIEFS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17806	1809063	05/02/2018	16163	5022018	6344	454.84	454.84	05/02/2018	INV	PD	Materials for
INVOICE:1809063/ORDER CHECKDATE:05/02/2018											
19821 COMPLIANCE CONSORTIUM CORPORATION											
18714	1805795	05/10/2018	16961	5112018	6591	37.00	37.00	05/10/2018	INV	PD	Drug screen -
INVOICE:100000656 CHECKDATE:05/11/2018											
19546	1804179	05/21/2018	17697	5212018	6778	539.00	539.00	05/21/2018	INV	PD	employee drug
INVOICE:18040332 CHECKDATE:05/21/2018											
						576.00					
108113 JORDAN CONNOR											
19651	1809349	05/22/2018	17792	5242018	6818	260.00	260.00	05/22/2018	INV	PD	Lighting and
INVOICE:1809349/MAY CHECKDATE:05/23/2018											
22746 COOK CHILDRENS MEDICAL CENTER											
18230	1807757	05/07/2018	16537	5072018	6472	80.00	80.00	05/07/2018	INV	PD	School Nurse
INVOICE:5-01-2018/BORDEN CHECKDATE:05/07/2018											
18223	1807757	05/07/2018	16530	5072018	6472	80.00	80.00	05/07/2018	INV	PD	School Nurse
INVOICE:5-01-2018/GREGORY CHECKDATE:05/07/2018											
18220	1807757	05/07/2018	16527	5072018	6472	80.00	80.00	05/07/2018	INV	PD	School Nurse
INVOICE:5-01-2018/GRISHAM CHECKDATE:05/07/2018											
18222	1807757	05/07/2018	16529	5072018	6472	80.00	80.00	05/07/2018	INV	PD	School Nurse
INVOICE:5-01-2018/HEWITT CHECKDATE:05/07/2018											
18221	1807757	05/07/2018	16528	5072018	6472	80.00	80.00	05/07/2018	INV	PD	School Nurse
INVOICE:5-01-2018/HIPP CHECKDATE:05/07/2018											
18229	1807757	05/07/2018	16536	5072018	6472	80.00	80.00	05/07/2018	INV	PD	School Nurse
INVOICE:5-01-2018/JOHNSON CHECKDATE:05/07/2018											
18228	1807757	05/07/2018	16535	5072018	6472	80.00	80.00	05/07/2018	INV	PD	School Nurse
INVOICE:5-01-2018/LEDEBOER CHECKDATE:05/07/2018											
18226	1807757	05/07/2018	16533	5072018	6472	80.00	80.00	05/07/2018	INV	PD	School Nurse
INVOICE:5-01-2018/LOOPER CHECKDATE:05/07/2018											
18225	1807757	05/07/2018	16532	5072018	6472	80.00	80.00	05/07/2018	INV	PD	School Nurse
INVOICE:5-01-2018/MORALES CHECKDATE:05/07/2018											
18227	1807757	05/07/2018	16534	5072018	6472	80.00	80.00	05/07/2018	INV	PD	School Nurse
INVOICE:5-01-2018/SMITH CHECKDATE:05/07/2018											
18224	1807757	05/07/2018	16531	5072018	6472	80.00	80.00	05/07/2018	INV	PD	School Nurse
INVOICE:5-01-2018/VAUGHN CHECKDATE:05/07/2018											
						880.00					
106400 CORGAN ASSOCIATES, INC.											
18174		05/04/2018	16492	5042018	1071	-1,253.92	-1,253.92	05/04/2018	CRM	PD	CREDIT/REIMBU
INVOICE:16039.0000-00001CM CHECKDATE:05/04/2018											
18176		05/04/2018	16493	5042018	1071	-916.96	-916.96	05/04/2018	CRM	PD	CREDIT/REIMBU
INVOICE:16039.0000-00002CM CHECKDATE:05/04/2018											
18173		05/04/2018	16491	5042018	1071	-1,061.05	-1,061.05	05/04/2018	CRM	PD	CREDIT/REIMBU
INVOICE:16039.0000-00003CM CHECKDATE:05/04/2018											
18177		05/04/2018	16494	5042018	1071	-179.70	-179.70	05/04/2018	CRM	PD	CREDIT/REIMBU
INVOICE:16039.0000-00004CM CHECKDATE:05/04/2018											
18172	1809353	05/04/2018	16490	5042018	1071	138,012.00	138,012.00	05/04/2018	INV	PD	Professional
INVOICE:16039.0000-28 CHECKDATE:05/04/2018											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						134,600.37					
108093 NICHOLAS CRAWFORD											
19177	1808305	05/15/2018	17409	5162018	6693	138.00	138.00	05/15/2018	INV PD		WMS Boys/Girl
INVOICE:1808305/4-26-2018		CHECKDATE:05/16/2018									
99157 KATIE M. CUNNINGHAM											
18018	1807583	05/03/2018	16343	5042018	6377	49.26	49.26	05/03/2018	INV PD		April 2018 Mi
INVOICE:APR 2018		CHECKDATE:05/04/2018									
101863 BRIAN DAVENPORT											
19937	1807927	05/29/2018	18021	5302018	6874	175.00	175.00	05/29/2018	INV PD		Security for
INVOICE:1807927/DAVENPORT		CHECKDATE:05/30/2018									
108094 SCOTT DAVIDENKO											
19159	1809319	05/15/2018	17391	5162018	6694	95.00	95.00	05/15/2018	INV PD		Officials/Bas
INVOICE:1809319/5-04-2018		CHECKDATE:05/16/2018									
19160	1809319	05/15/2018	17392	5162018	6694	95.00	95.00	05/15/2018	INV PD		Officials/Bas
INVOICE:1809319/5-05-2018		CHECKDATE:05/16/2018									
						190.00					
106905 DAY SERVICES LLC											
18099	1805821	05/03/2018	16425	5042018	6378	2,700.00	2,700.00	05/03/2018	INV PD		Coleman
INVOICE:11-06-63		CHECKDATE:05/04/2018									
19871	1802451	05/24/2018	17961	5302018	1077	17,030.17	17,030.17	05/24/2018	INV PD		Coleman & Co
INVOICE:6		CHECKDATE:05/25/2018									
						19,730.17					
1210 DEALER'S ELECTRICAL SUPPLY CO.											
18697	1809460	05/10/2018	16944	5112018	6592	283.14	283.14	05/10/2018	INV PD		Electrical Sh
INVOICE:2250963-01		CHECKDATE:05/11/2018									
18696	1809461	05/10/2018	16943	5112018	6592	239.58	239.58	05/10/2018	INV PD		Electrical Sh
INVOICE:2250966-01		CHECKDATE:05/11/2018									
18275	1808874	05/07/2018	16581	5072018	6473	175.00	175.00	05/07/2018	INV PD		TEAM
INVOICE:2251338-00		CHECKDATE:05/07/2018									
18104	1809194	05/03/2018	16430	5042018	6379	76.52	76.52	05/03/2018	INV PD		TEAM
INVOICE:2251396-00		CHECKDATE:05/04/2018									
18100	1809279	05/03/2018	16426	5042018	6379	28.66	28.66	05/03/2018	INV PD		Coleman/Gym
INVOICE:225141-00		CHECKDATE:05/04/2018									
18276	1808873	05/07/2018	16582	5072018	6473	175.00	175.00	05/07/2018	INV PD		TEAM
INVOICE:2251418-00		CHECKDATE:05/07/2018									
18413	1808866	05/09/2018	16719	5092018	6521	252.00	252.00	05/09/2018	INV PD		Floodlights
INVOICE:2251447-01		CHECKDATE:05/09/2018									
18412	1808865	05/09/2018	16718	5092018	6521	278.58	278.58	05/09/2018	INV PD		Flood Lights
INVOICE:2251448-01		CHECKDATE:05/09/2018									
18277	1808871	05/07/2018	16583	5072018	6473	175.00	175.00	05/07/2018	INV PD		TEAM
INVOICE:2251480-00		CHECKDATE:05/07/2018									
19100	1809382	05/14/2018	17327	5142018	6645	100.00	100.00	05/14/2018	INV PD		CHS/PAC
INVOICE:2251524-01		CHECKDATE:05/14/2018									

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18102	1809278	05/03/2018	16428	5042018	6379	177.09	177.09	05/03/2018	INV	PD	Electrical St
INVOICE:2251529-00		CHECKDATE:05/04/2018									
18103	1809276	05/03/2018	16429	5042018	6379	177.09	177.09	05/03/2018	INV	PD	Truck # 640/S
INVOICE:2251536-00		CHECKDATE:05/04/2018									
18101	1809277	05/03/2018	16427	5042018	6379	72.00	72.00	05/03/2018	INV	PD	Coleman/Gym
INVOICE:2251596-00		CHECKDATE:05/04/2018									
19018	1809275	05/14/2018	17251	5142018	6645	82.36	82.36	05/14/2018	INV	PD	Gerard
INVOICE:2251685-00		CHECKDATE:05/14/2018									
18699	1809383	05/10/2018	16946	5112018	6592	45.99	45.99	05/10/2018	INV	PD	SMS
INVOICE:2251832-00		CHECKDATE:05/11/2018									
18698	1809459	05/10/2018	16945	5112018	6592	145.21	145.21	05/10/2018	INV	PD	Wheat
INVOICE:2251850-00		CHECKDATE:05/11/2018									
						2,483.22					
106550 DEERE & COMPANY											
19090	1805311	05/14/2018	17317	5142018	6646	9,213.36	9,213.36	05/14/2018	INV	PD	Maintenance D
INVOICE:116188735		CHECKDATE:05/14/2018									
105497 DELCOM GROUP											
18374	1806588	05/09/2018	16678	5092018	1073	6,008.65	6,008.65	05/09/2018	INV	PD	Audio for Irv
INVOICE:155370		CHECKDATE:05/09/2018									
19254	1807256	05/16/2018	17466	5162018	6695	202.37	202.37	05/16/2018	INV	PD	Additional PO
INVOICE:155541		CHECKDATE:05/16/2018									
18311	1808045	05/07/2018	16613	5072018	6475	2,418.12	2,418.12	05/07/2018	INV	PD	Computer to h
INVOICE:155542		CHECKDATE:05/07/2018									
18287	1808210	05/07/2018	16593	5072018	6474	330.00	330.00	05/07/2018	INV	PD	2-20" Monitos
INVOICE:155543		CHECKDATE:05/07/2018									
18286	1808411	05/07/2018	16592	5072018	6474	557.15	557.15	05/07/2018	INV	PD	Amps for Tech
INVOICE:155544		CHECKDATE:05/07/2018									
18994	1805018	05/14/2018	17229	5142018	6649	14,651.58	14,651.58	05/14/2018	INV	PD	Central offic
INVOICE:155600		CHECKDATE:05/14/2018									
18515	80010504	05/09/2018		SACHECK	1728	1,243.42	1,243.42	05/09/2018	INV	PD	
INVOICE:155646		CHECKDATE:05/09/2018									
18995	1808747	05/14/2018	17230	5142018	6647	621.71	621.71	05/14/2018	INV	PD	Technology It
INVOICE:155719		CHECKDATE:05/14/2018									
18993	1809181	05/14/2018	17228	5142018	6648	2,355.00	2,355.00	05/14/2018	INV	PD	Monitors for
INVOICE:155720		CHECKDATE:05/14/2018									
20045	1809718	05/30/2018	18127	5302018	6875	2,355.00	2,355.00	05/30/2018	INV	PD	Teacher Monit
INVOICE:156041		CHECKDATE:05/30/2018									
						30,743.00					
3993 KARI DENNING											
18314		05/07/2018	16615	5072018	1405	47.25	47.25	05/07/2018	INV	PD	CANCER
INVOICE:H738881-4738881		CHECKDATE:05/07/2018									
19430		05/17/2018	17631	5182018	1406	5.25	5.25	05/17/2018	INV	PD	Initial Diagn
INVOICE:H754416-4754416		CHECKDATE:05/18/2018									
						52.50					
22544 PAUL DERENGOWSKI											
18358	1809319	05/08/2018	16661	5092018	6522	118.71	118.71	05/08/2018	INV	PD	Officials/Bas
INVOICE:1809316/5-03-2018		CHECKDATE:05/09/2018									

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18359	1809316	05/08/2018	16662	5092018	6522	118.81	118.81	05/08/2018	INV	PD	Officials/Sof
INVOICE:1809316/5-05-2018		CHECKDATE:05/09/2018									
18360	1809316	05/08/2018	16663	5092018	6522	90.00	90.00	05/08/2018	INV	PD	Officials/Sof
INVOICE:1809316/5-05-2018-3		CHECKDATE:05/09/2018									
						327.52					
22296 DIAMOND AUTO GLASS											
18769	1807308	05/11/2018	17016	5112018	6593	195.00	195.00	05/11/2018	INV	PD	Contracted ma
INVOICE:114143		CHECKDATE:05/11/2018									
104910 DICKEYS BARBEQUE PIT											
17871	80020006	05/02/2018		SACHECK	1690	221.00	221.00	05/02/2018	INV	PD	
INVOICE:80020006		CHECKDATE:05/02/2018									
107552 DIGITAL AIR CONTROL, INC.											
19798	80010613	05/24/2018		SACHECK	1798	1,343.03	1,343.03	05/24/2018	INV	PD	
INVOICE:2043790		CHECKDATE:05/24/2018									
106772 DK HANEY ROOFING, INC.											
18092	1808050	05/03/2018	16418	5042018	6380	532.00	532.00	05/03/2018	INV	PD	April 2017/Op
INVOICE:670529		CHECKDATE:05/04/2018									
18091	1808050	05/03/2018	16417	5042018	6380	1,275.00	1,275.00	05/03/2018	INV	PD	April 2017/Op
INVOICE:672739		CHECKDATE:05/04/2018									
						1,807.00					
104525 LISA DOBBINS											
19433	1807177	05/17/2018	17634	5182018	6745	13.69	13.69	05/17/2018	INV	PD	REIMB MEALS/A
INVOICE:1807177/REIMB		CHECKDATE:05/18/2018									
107495 GLENN DOBBS											
19673	1809627	05/23/2018	17812	5242018	6819	115.00	115.00	05/23/2018	INV	PD	Officials for
INVOICE:1809627/5-17-2018		CHECKDATE:05/23/2018									
105659 AUDREY DOBRENN											
19478		05/21/2018		SACHECK	1481	178.93	178.93	05/21/2018	INV	PD	
INVOICE:PO 80010672		CHECKDATE:05/21/2018									
108079 DOLPHIN SOFTSENSE, INC.											
19547	1809372	05/21/2018	17698	5212018	6779	1,200.00	1,200.00	05/21/2018	INV	PD	Maintenance S
INVOICE:1375		CHECKDATE:05/21/2018									
108109 AUGUSTINA DOMINGUEZ											
19479	87500224	05/21/2018		SACHECK	1482	600.00	600.00	05/21/2018	INV	PD	
INVOICE:87500224		CHECKDATE:05/21/2018									
98640 DONUT EXPRESS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18962	1808379	05/11/2018	17201	5112018	6596	75.00	75.00	05/11/2018	INV	PD	Donut Express
INVOICE:1808379/5-14-2018						CHECKDATE:05/11/2018					
18963	1808379	05/11/2018	17202	5112018	6597	75.00	75.00	05/11/2018	INV	PD	Donut Express
INVOICE:1808379/5-15-2018						CHECKDATE:05/11/2018					
18964	1808379	05/11/2018	17203	5112018	6595	40.00	40.00	05/11/2018	INV	PD	Donut Express
INVOICE:1808379/5-16-2018						CHECKDATE:05/11/2018					
18965	1808379	05/11/2018	17204	5112018	6594	40.00	40.00	05/11/2018	INV	PD	Donut Express
INVOICE:1808379/5-17-2018						CHECKDATE:05/11/2018					
						230.00					
108061 DOWN PATT											
18151	80010667	05/04/2018		SACHECK	1710	3,337.00	3,337.00	05/04/2018	INV	PD	
INVOICE:2989						CHECKDATE:05/04/2018					
108081 DS DESIGNS											
19247	1809703	05/16/2018	17460	5162018	6696	150.00	150.00	05/16/2018	INV	PD	TEAM/Art Demo
INVOICE:1026						CHECKDATE:05/16/2018					
19179 ECAP											
19875		05/24/2018	17964	MAY	1414	200.00	200.00	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019812						CHECKDATE:05/25/2018					
107571 EDUCATIONAL ADVANCED, INC											
20009	1807918	05/30/2018	18091	5302018	6876	174.39	174.39	05/30/2018	INV	PD	Test Scanner
INVOICE:312432						CHECKDATE:05/30/2018					
11565 EDUCATIONAL THEATRE ASSOCIATION											
19025	80010608	05/14/2018		SACHECK	1752	350.00	350.00	05/14/2018	INV	PD	
INVOICE:717377						CHECKDATE:05/14/2018					
19026	80010609	05/14/2018		SACHECK	1752	241.50	241.50	05/14/2018	INV	PD	
INVOICE:717377-						CHECKDATE:05/14/2018					
						591.50					
106944 EDUCATORS DEPOT, INC											
18089	1807858	05/03/2018	16415	5042018	6381	4,437.79	4,437.79	05/03/2018	INV	PD	Furniture for
INVOICE:1894						CHECKDATE:05/04/2018					
96152 EE CREDIT UNION											
19893		05/24/2018	17982	MAY	1415	5,119.00	5,119.00	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019830						CHECKDATE:05/25/2018					
98420 EFS FUNDRAISERS											
18208	81080055	05/07/2018		SACHECK	1719	842.00	842.00	05/07/2018	INV	PD	
INVOICE:81080055-						CHECKDATE:05/07/2018					
107634 SYLVIA ELIZALDE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18378	1806357	05/09/2018	16682	5092018	6523	44.14	44.14	05/09/2018	INV	PD	Monthly Milea
INVOICE:APR 2018		CHECKDATE:05/09/2018									
19931	1806358	05/29/2018	18014	5302018	6877	44.70	44.70	05/29/2018	INV	PD	Monthly Milea
INVOICE:MAY2018/ELIZALDE		CHECKDATE:05/30/2018									
						88.84					
18432 ELLIOTT ELECTRIC SUPPLY											
18111	1809212	05/03/2018	16437	5042018	6382	40.57	40.57	05/03/2018	INV	PD	Truck # 623/M
INVOICE:1116-76206-02		CHECKDATE:05/04/2018									
19094	1809468	05/14/2018	17321	5142018	6650	68.50	68.50	05/14/2018	INV	PD	Maintenance F
INVOICE:116-75835-01		CHECKDATE:05/14/2018									
18112	1809211	05/03/2018	16438	5042018	6382	161.03	161.03	05/03/2018	INV	PD	Administratio
INVOICE:116-75843-01		CHECKDATE:05/04/2018									
18135	1809219	05/04/2018	16462	5042018	6382	212.50	212.50	05/04/2018	INV	PD	Irving
INVOICE:116-75925-01		CHECKDATE:05/04/2018									
18116		05/03/2018	16442	5042018	6382	-14.00	-14.00	05/03/2018	CRM	PD	CREDIT/SPECIA
INVOICE:116-75925-02		CHECKDATE:05/04/2018									
19099	1809403	05/14/2018	17326	5142018	6650	116.89	116.89	05/14/2018	INV	PD	Central Offic
INVOICE:116-76022-01		CHECKDATE:05/14/2018									
18496	1809217	05/09/2018	16770	5092018	6524	192.50	192.50	05/09/2018	INV	PD	WMS
INVOICE:116-76043-02		CHECKDATE:05/09/2018									
18114	1809216	05/03/2018	16440	5042018	6382	8.53	8.53	05/03/2018	INV	PD	TEAM
INVOICE:116-76043-03		CHECKDATE:05/04/2018									
18110	1809213	05/03/2018	16436	5042018	6382	214.60	214.60	05/03/2018	INV	PD	TEAM
INVOICE:116-76083-01		CHECKDATE:05/04/2018									
18109	1809214	05/03/2018	16435	5042018	6382	65.32	65.32	05/03/2018	INV	PD	TEAM
INVOICE:116-76166-01		CHECKDATE:05/04/2018									
18113	1809215	05/03/2018	16439	5042018	6382	4.50	4.50	05/03/2018	INV	PD	TEAM
INVOICE:116-76206-01		CHECKDATE:05/04/2018									
18117	1809218	05/03/2018	16443	5042018	6382	98.54	98.54	05/03/2018	INV	PD	TEAM/Gazebo
INVOICE:116-76337-01		CHECKDATE:05/04/2018									
18107	1809298	05/03/2018	16433	5042018	6382	120.79	120.79	05/03/2018	INV	PD	Coleman/Gym
INVOICE:116-76508-01		CHECKDATE:05/04/2018									
18108	1809210	05/03/2018	16434	5042018	6382	52.11	52.11	05/03/2018	INV	PD	Truck # 623/M
INVOICE:116-76623-01		CHECKDATE:05/04/2018									
19096	1809470	05/14/2018	17323	5142018	6650	132.38	132.38	05/14/2018	INV	PD	Cooke
INVOICE:116-76721-01		CHECKDATE:05/14/2018									
19098	1809405	05/14/2018	17325	5142018	6650	70.85	70.85	05/14/2018	INV	PD	CHS/Boy's Fie
INVOICE:116-76819-01		CHECKDATE:05/14/2018									
19095	1809469	05/14/2018	17322	5142018	6650	86.20	86.20	05/14/2018	INV	PD	Cooke
INVOICE:116-76870-01		CHECKDATE:05/14/2018									
						1,631.81					
108095 JEROME ENBELKE											
19161	1809319	05/15/2018	17393	5162018	6697	110.00	110.00	05/15/2018	INV	PD	Officials/Bas
INVOICE:1809319/5-03-2018		CHECKDATE:05/16/2018									
19162	1809319	05/15/2018	17394	5162018	6697	239.47	239.47	05/15/2018	INV	PD	Officials/Bas
INVOICE:1809319/5-05-2018		CHECKDATE:05/16/2018									
						349.47					
103146 SEIDLITZ EDUCATION, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20039 INVOICE:16941	1809717	05/30/2018	18121	5302018	6878	410.00	410.00	05/30/2018	INV	PD	Fee for Pathw
102249 ENERGYCAP											
18027 INVOICE:28983	1809320	05/03/2018	16352	5042018	6383	1,790.00	1,790.00	05/03/2018	INV	PD	Energy CAP So
108096 SIDNEY ENGERAN											
19163 INVOICE:1809316/5-04-2018	1809316	05/15/2018	17395	5162018	6698	195.00	195.00	05/15/2018	INV	PD	Officials/Sof
19164 INVOICE:189316/5-02-2018	1809316	05/15/2018	17396	5162018	6698	148.00	148.00	05/15/2018	INV	PD	Officials/Sof
						343.00					
107972 ENGLS BOUNCE HOUSES											
19232 INVOICE:81040050	81040050	05/16/2018		SACHECK	1762	800.00	800.00	05/16/2018	INV	PD	
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
18120 INVOICE:92254	1808817	05/04/2018	16447	5042018	6384	389.35	389.35	05/04/2018	INV	PD	Monthly Monit
18126 INVOICE:92255	1808963	05/04/2018	16453	5042018	6385	1,995.96	1,995.96	05/04/2018	INV	PD	May 2018/Open
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
18869 INVOICE:12487	1808505	05/11/2018	17108	5112018	1425	40.00	40.00	05/11/2018	INV	PD	Pest Control
19054 INVOICE:12488	1808131	05/14/2018	17281	5142018	6651	95.00	95.00	05/14/2018	INV	PD	April 2018/Op
19050 INVOICE:12489	1808131	05/14/2018	17272	5142018	6651	40.00	40.00	05/14/2018	INV	PD	April 2018/Op
18867 INVOICE:12490	1808505	05/11/2018	17106	5112018	1423	40.00	40.00	05/11/2018	INV	PD	Pest Control
18875 INVOICE:12491	1808505	05/11/2018	17114	5112018	1425	31.00	31.00	05/11/2018	INV	PD	Pest Control
19053 INVOICE:12492	1808131	05/14/2018	17280	5142018	6651	35.00	35.00	05/14/2018	INV	PD	April 2018/Op
18874 INVOICE:12493	1808505	05/11/2018	17113	5112018	1425	40.00	40.00	05/11/2018	INV	PD	Pest Control
19062 INVOICE:12494	1808131	05/14/2018	17289	5142018	6651	40.00	40.00	05/14/2018	INV	PD	April 2018/Op
19065 INVOICE:12495	1808131	05/14/2018	17292	5142018	6651	31.00	31.00	05/14/2018	INV	PD	April 2018/Op
19068 INVOICE:12496	1808131	05/14/2018	17295	5142018	6651	117.00	117.00	05/14/2018	INV	PD	April 2018/Op
19056 INVOICE:12498	1808131	05/14/2018	17283	5142018	6651	31.00	31.00	05/14/2018	INV	PD	April 2018/Op
18872 INVOICE:12576	1808505	05/11/2018	17111	5112018	1425	31.00	31.00	05/11/2018	INV	PD	Pest Control

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19060	1808131	05/14/2018	17287	5142018	6651	30.00	30.00	05/14/2018	INV	PD	April 2018/Op
INVOICE:12577				CHECKDATE:05/14/2018							
19067	1808131	05/14/2018	17294	5142018	6651	21.00	21.00	05/14/2018	INV	PD	April 2018/Op
INVOICE:12578				CHECKDATE:05/14/2018							
18878	1808505	05/11/2018	17117	5112018	1425	31.00	31.00	05/11/2018	INV	PD	Pest Control
INVOICE:12579				CHECKDATE:05/11/2018							
18876	1808505	05/11/2018	17116	5112018	1425	31.00	31.00	05/11/2018	INV	PD	Pest Control
INVOICE:12581				CHECKDATE:05/11/2018							
19066	1808131	05/14/2018	17293	5142018	6651	31.00	31.00	05/14/2018	INV	PD	April 2018/Op
INVOICE:12582				CHECKDATE:05/14/2018							
18870	1808505	05/11/2018	17109	5112018	1425	31.00	31.00	05/11/2018	INV	PD	Pest Control
INVOICE:12583				CHECKDATE:05/11/2018							
19057	1808131	05/14/2018	17284	5142018	6651	31.00	31.00	05/14/2018	INV	PD	April 2018/Op
INVOICE:12584				CHECKDATE:05/14/2018							
19052	1808131	05/14/2018	17279	5142018	6651	35.00	35.00	05/14/2018	INV	PD	April 2018/Op
INVOICE:12585				CHECKDATE:05/14/2018							
18871	1808505	05/11/2018	17110	5112018	1425	35.00	35.00	05/11/2018	INV	PD	Pest Control
INVOICE:12586				CHECKDATE:05/11/2018							
19063	1808131	05/14/2018	17290	5142018	6651	25.00	25.00	05/14/2018	INV	PD	April 2018/Op
INVOICE:12674				CHECKDATE:05/14/2018							
19061	1808131	05/14/2018	17288	5142018	6651	31.00	31.00	05/14/2018	INV	PD	April 2018/Op
INVOICE:12675				CHECKDATE:05/14/2018							
18873	1808505	05/11/2018	17112	5112018	1425	31.00	31.00	05/11/2018	INV	PD	Pest Control
INVOICE:12676				CHECKDATE:05/11/2018							
18868	1808505	05/11/2018	17107	5112018	1423	31.00	31.00	05/11/2018	INV	PD	Pest Control
INVOICE:12677				CHECKDATE:05/11/2018							
19051	1808131	05/14/2018	17278	5142018	6651	31.00	31.00	05/14/2018	INV	PD	April 2018/Op
INVOICE:12679				CHECKDATE:05/14/2018							
19058	1808131	05/14/2018	17285	5142018	6651	25.00	25.00	05/14/2018	INV	PD	April 2018/Op
INVOICE:12681				CHECKDATE:05/14/2018							
19069	1808131	05/14/2018	17296	5142018	6651	40.00	40.00	05/14/2018	INV	PD	April 2018/Op
INVOICE:12682				CHECKDATE:05/14/2018							
						1,061.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
18411	1809104	05/09/2018	16717	5092018	6525	590.00	590.00	05/09/2018	INV	PD	Gerard
INVOICE:14703				CHECKDATE:05/09/2018							
18410	1808589	05/09/2018	16716	5092018	6525	720.00	720.00	05/09/2018	INV	PD	Coleman/HVAC
INVOICE:14704				CHECKDATE:05/09/2018							
						1,310.00					
2221 ESC, REGION XI											
18252	1806142	05/07/2018	16558	5072018	6476	10.00	10.00	05/07/2018	INV	PD	Temporary TEA
INVOICE:279730				CHECKDATE:05/07/2018							
18250	1806141	05/07/2018	16555	5072018	6476	125.00	125.00	05/07/2018	INV	PD	20 hour bus c
INVOICE:279772				CHECKDATE:05/07/2018							
18251	1806141	05/07/2018	16556	5072018	6476	125.00	125.00	05/07/2018	INV	PD	20 hour bus c
INVOICE:279773				CHECKDATE:05/07/2018							
18246	1806308	05/07/2018	16551	5072018	6476	65.00	65.00	05/07/2018	INV	PD	8 hour bus ce
INVOICE:279774				CHECKDATE:05/07/2018							
18247	1806308	05/07/2018	16552	5072018	6476	65.00	65.00	05/07/2018	INV	PD	8 hour bus ce
INVOICE:279775				CHECKDATE:05/07/2018							
18244	1806308	05/07/2018	16549	5072018	6476	65.00	65.00	05/07/2018	INV	PD	8 hour bus ce

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INVOICE:279776											
18268	1806390	05/07/2018	16574	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279777											
18248	1806308	05/07/2018	16553	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour bus ce
INVOICE:279778											
18267	1806390	05/07/2018	16573	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279779											
18249	1806308	05/07/2018	16554	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour bus ce
INVOICE:279781											
18262	1806390	05/07/2018	16568	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279782											
18263	1806390	05/07/2018	16569	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279783											
18253	1806390	05/07/2018	16559	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279784											
18245	1806308	05/07/2018	16550	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour bus ce
INVOICE:279785											
18254	1806390	05/07/2018	16560	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279786											
18255	1806390	05/07/2018	16561	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279787											
18256	1806390	05/07/2018	16562	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279788											
18257	1806390	05/07/2018	16563	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279789											
18258	1806390	05/07/2018	16564	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279790											
18259	1806390	05/07/2018	16565	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279791											
18260	1806390	05/07/2018	16566	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279792											
18261	1806390	05/07/2018	16567	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279793											
18264	1806390	05/07/2018	16570	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279794											
18265	1806390	05/07/2018	16571	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279795											
18266	1806390	05/07/2018	16572	5072018	6476	65.00	65.00	05/07/2018	INV PD	8	hour recert
INVOICE:279796											
19141	1807879	05/15/2018	17372	5162018	6699	25.00	25.00	05/15/2018	INV PD	K	Cunningham
INVOICE:279797											
18321	1807504	05/08/2018	16620	5092018	6526	50.00	50.00	05/08/2018	INV PD		Certification
INVOICE:280110											
18322	1807504	05/08/2018	16621	5092018	6526	50.00	50.00	05/08/2018	INV PD		Certification
INVOICE:280111											
18323	1807504	05/08/2018	16622	5092018	6526	50.00	50.00	05/08/2018	INV PD		Certification
INVOICE:280112											
19644	1809136	05/22/2018	17785	5242018	6820	50.00	50.00	05/22/2018	INV PD	T	TESS Studen
INVOICE:280673											
19645	1809136	05/22/2018	17786	5242018	6820	50.00	50.00	05/22/2018	INV PD	T	TESS Studen
INVOICE:280674											

1,965.00

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20043 INVOICE: CW20180469	1803674	05/30/2018	18125	5302018	6879	8,000.00	8,000.00	05/30/2018	INV PD		VMware Infrac
19048 ETA HAND2MIND											
18969 INVOICE: 60077924	1808623	05/11/2018	17206	5112018	1098	779.85	779.85	05/11/2018	INV PD		Versa Tiles k
21519 FAMILY & CONSUMER SCIENCES											
19946 INVOICE: 1809100/REGIS	1809100	05/29/2018	18030	5302018	6880	125.00	125.00	05/29/2018	INV PD		Registration
1260 FAMILY MEDICINE ASSOCIATES											
17755 INVOICE: 23651C11970	1805790	05/02/2018	16113	5022018	6345	72.00	72.00	05/02/2018	INV PD		DOT Physical
106611 MATTIE FARRER											
18020 INVOICE: APR 2018	1807603	05/03/2018	16345	5042018	6386	24.91	24.91	05/03/2018	INV PD		April 2018 Mi
13411 FASTENAL COMPANY											
18488 INVOICE: TXCLE152925	1808089	05/09/2018	16762	5092018	6527	20.00	20.00	05/09/2018	INV PD		April 2018/Op
18483 INVOICE: TXCLE154586	1808089	05/09/2018	16757	5092018	6527	223.06	223.06	05/09/2018	INV PD		April 2018/Op
18274 INVOICE: TXCLE154662	1808697	05/07/2018	16580	5072018	6477	80.25	80.25	05/07/2018	INV PD		Nose tree car
18484 INVOICE: TXCLE154719	1808089	05/09/2018	16758	5092018	6527	89.05	89.05	05/09/2018	INV PD		April 2018/Op
18485 INVOICE: TXCLE154869	1808089	05/09/2018	16759	5092018	6527	176.99	176.99	05/09/2018	INV PD		April 2018/Op
18491 INVOICE: TXCLE154928	1809291	05/09/2018	16765	5092018	6527	15.49	15.49	05/09/2018	INV PD		Rain Suit
18486 INVOICE: TXCLE155061	1808089	05/09/2018	16760	5092018	6527	268.96	268.96	05/09/2018	INV PD		April 2018/Op
18487 INVOICE: TXCLE155198	1808089	05/09/2018	16761	5092018	6527	131.67	131.67	05/09/2018	INV PD		April 2018/Op
						1,005.47					
108076 FASTSIGNS											
19864 INVOICE: 374-40077	1809441	05/24/2018	17956	5302018	6851	2,885.00	2,885.00	05/24/2018	INV PD		Mounted signs
108070 CHRIS FENN											
17937 INVOICE: 108070/4-25-2018	1808849	05/03/2018	16260	5042018	6387	40.00	40.00	05/03/2018	INV PD		Softball Play
14508 FIRST CHOICE COFFEE SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19075	1807881	05/14/2018	17302	5142018	6652	78.45	78.45	05/14/2018	INV	PD	Coffee for CT
INVOICE:388651				CHECKDATE:05/14/2018							
19492	1808666	05/21/2018	17679	5212018	6780	244.60	244.60	05/21/2018	INV	PD	Coffee Servic
INVOICE:388652				CHECKDATE:05/21/2018							
						323.05					
98355 FIRST INVESTORS CORPORATION											
19897		05/24/2018	17986	MAY	1416	430.00	430.00	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019834				CHECKDATE:05/25/2018							
106019 DANIELLE FISHER											
17757	1808212	05/02/2018	16115	5022018	6346	150.00	150.00	05/02/2018	INV	PD	judge for ban
INVOICE:4-25-2018 INV				CHECKDATE:05/02/2018							
105399 KELLY JORDAN FISHER											
19040	1807418	05/14/2018	17269	5142018	6653	25.11	25.11	05/14/2018	INV	PD	APRIL TRAVEL
INVOICE:APR 2018				CHECKDATE:05/14/2018							
108054 FITSPATRICK MUSIC / CRAIG FITZPATRICK											
18992	1809257	05/14/2018	17227	5142018	6654	1,750.00	1,750.00	05/14/2018	INV	PD	Contracted ar
INVOICE:10092				CHECKDATE:05/14/2018							
98637 FLAGS UNLIMITED INC											
19089	1809103	05/14/2018	17316	5142018	6655	774.55	774.55	05/14/2018	INV	PD	District Flag
INVOICE:0443685-IN				CHECKDATE:05/14/2018							
105034 FLIGHT DECK TRAMPOLINE PARK											
18428	81070145	05/09/2018		SACHECK	1729	498.84	498.84	05/09/2018	INV	PD	
INVOICE:19002				CHECKDATE:05/09/2018							
102504 FLOWERS BAKING CO OF DENTON, LLC											
19784	1809265	05/24/2018	17924	5302018	1452	47.04	47.04	05/24/2018	INV	PD	Bread
INVOICE:045350465				CHECKDATE:05/25/2018							
17718	1808140	05/01/2018	16076	5022018	1406	176.76	176.76	05/01/2018	INV	PD	Bread
INVOICE:1045359948				CHECKDATE:05/02/2018							
17726	1808140	05/01/2018	16084	5022018	1406	129.44	129.44	05/01/2018	INV	PD	Bread
INVOICE:1045359949				CHECKDATE:05/02/2018							
17723	1808140	05/01/2018	16081	5022018	1406	120.98	120.98	05/01/2018	INV	PD	Bread
INVOICE:1045359950				CHECKDATE:05/02/2018							
17721	1808140	05/01/2018	16079	5022018	1406	244.16	244.16	05/01/2018	INV	PD	Bread
INVOICE:1045359956				CHECKDATE:05/02/2018							
17727	1808140	05/01/2018	16085	5022018	1406	114.80	114.80	05/01/2018	INV	PD	Bread
INVOICE:1045359957				CHECKDATE:05/02/2018							
17720	1808140	05/01/2018	16078	5022018	1406	24.74	24.74	05/01/2018	INV	PD	Bread
INVOICE:1045359958				CHECKDATE:05/02/2018							
17722	1808140	05/01/2018	16080	5022018	1406	136.06	136.06	05/01/2018	INV	PD	Bread
INVOICE:1045359959				CHECKDATE:05/02/2018							
17729	1808140	05/01/2018	16087	5022018	1406	69.00	69.00	05/01/2018	INV	PD	Bread

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18883	1809265	05/11/2018	17122	5112018	1426	58.92	58.92	05/11/2018	INV	PD	Bread
INVOICE:2045350250		CHECKDATE:05/11/2018									
19308	1809265	05/16/2018	17509	5182018	1442	142.38	142.38	05/16/2018	INV	PD	Bread
INVOICE:2045350324		CHECKDATE:05/18/2018									
19316	1809265	05/16/2018	17517	5182018	1442	141.60	141.60	05/16/2018	INV	PD	Bread
INVOICE:2045350325		CHECKDATE:05/18/2018									
19313	1809265	05/16/2018	17514	5182018	1442	83.64	83.64	05/16/2018	INV	PD	Bread
INVOICE:2045350332		CHECKDATE:05/18/2018									
19311	1809265	05/16/2018	17512	5182018	1442	177.20	177.20	05/16/2018	INV	PD	Bread
INVOICE:2045350333		CHECKDATE:05/18/2018									
19318	1809265	05/16/2018	17519	5182018	1442	43.98	43.98	05/16/2018	INV	PD	Bread
INVOICE:2045350334		CHECKDATE:05/18/2018									
19310	1809265	05/16/2018	17511	5182018	1442	9.66	9.66	05/16/2018	INV	PD	Bread
INVOICE:2045350335		CHECKDATE:05/18/2018									
19312	1809265	05/16/2018	17513	5182018	1442	163.28	163.28	05/16/2018	INV	PD	Bread
INVOICE:2045350336		CHECKDATE:05/18/2018									
19320	1809265	05/16/2018	17521	5182018	1442	165.24	165.24	05/16/2018	INV	PD	Bread
INVOICE:2045350337		CHECKDATE:05/18/2018									
19315	1809265	05/16/2018	17516	5182018	1442	151.26	151.26	05/16/2018	INV	PD	Bread
INVOICE:2045350338		CHECKDATE:05/18/2018									
19319	1809265	05/16/2018	17520	5182018	1442	75.54	75.54	05/16/2018	INV	PD	Bread
INVOICE:2045350381		CHECKDATE:05/18/2018									
19309	1809265	05/16/2018	17510	5182018	1442	146.82	146.82	05/16/2018	INV	PD	Bread
INVOICE:2045350382		CHECKDATE:05/18/2018									
19772	1809265	05/24/2018	17912	5302018	1452	68.10	68.10	05/24/2018	INV	PD	Bread
INVOICE:2045350446		CHECKDATE:05/25/2018									
19782	1809265	05/24/2018	17922	5302018	1452	146.06	146.06	05/24/2018	INV	PD	Bread
INVOICE:2045350447		CHECKDATE:05/25/2018									
19778	1809265	05/24/2018	17918	5302018	1452	83.58	83.58	05/24/2018	INV	PD	Bread
INVOICE:2045350448		CHECKDATE:05/25/2018									
19776	1809265	05/24/2018	17916	5302018	1452	263.70	263.70	05/24/2018	INV	PD	Bread
INVOICE:2045350464		CHECKDATE:05/25/2018									
19774	1809265	05/24/2018	17914	5302018	1452	9.66	9.66	05/24/2018	INV	PD	Bread
INVOICE:2045350466		CHECKDATE:05/25/2018									
19777	1809265	05/24/2018	17917	5302018	1452	64.14	64.14	05/24/2018	INV	PD	Bread
INVOICE:2045350467		CHECKDATE:05/25/2018									
19787	1809265	05/24/2018	17926	5302018	1452	119.10	119.10	05/24/2018	INV	PD	Bread
INVOICE:2045350468		CHECKDATE:05/25/2018									
19781	1809265	05/24/2018	17921	5302018	1452	121.80	121.80	05/24/2018	INV	PD	Bread
INVOICE:2045350469		CHECKDATE:05/25/2018									
19785	1809265	05/24/2018	17925	5302018	1452	67.62	67.62	05/24/2018	INV	PD	Bread
INVOICE:2045350507		CHECKDATE:05/25/2018									
19773	1809265	05/24/2018	17913	5302018	1452	189.12	189.12	05/24/2018	INV	PD	Bread
INVOICE:2045350508		CHECKDATE:05/25/2018									
19779	1809265	05/24/2018	17919	5302018	1452	34.32	34.32	05/24/2018	INV	PD	Bread
INVOICE:2045350509		CHECKDATE:05/25/2018									
19775	1809265	05/24/2018	17915	5302018	1452	39.82	39.82	05/24/2018	INV	PD	Bread
INVOICE:2045350510		CHECKDATE:05/25/2018									
20080	1809265	05/30/2018	18159	5302018	1457	99.00	99.00	05/30/2018	INV	PD	Bread
INVOICE:2045350587		CHECKDATE:05/30/2018									
20078	1809265	05/30/2018	18157	5302018	1457	67.62	67.62	05/30/2018	INV	PD	Bread
INVOICE:2045350588		CHECKDATE:05/30/2018									

7,402.68

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18019 INVOICE: APR 2018	1807564	05/03/2018	16344	5042018	6388	17.59	17.59	05/03/2018	INV	PD	April 2018 Mi
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
18350 INVOICE:822405A		05/08/2018	16653	5092018	6528	698.35	698.35	05/08/2018	INV	PD	books for sms
19508 INVOICE:822405F		05/21/2018	17687	5212018	6781	429.13	429.13	05/21/2018	INV	PD	books for sms
19457 INVOICE:826615	1808410	05/18/2018	17657	5182018	6746	150.03	150.03	05/18/2018	INV	PD	Books for Col
19458 INVOICE:826615A	1808410	05/18/2018	17658	5182018	6746	264.14	264.14	05/18/2018	INV	PD	Books for Col
19459 INVOICE:826615F	1808410	05/18/2018	17659	5182018	6746	429.46	429.46	05/18/2018	INV	PD	Books for Col
19456 INVOICE:843631	1809109	05/18/2018	17656	5182018	6746	626.18	626.18	05/18/2018	INV	PD	MakerSpace It
19483 INVOICE:848481	1809070	05/21/2018	17676	5212018	6781	2,333.85	2,333.85	05/21/2018	INV	PD	Library books
						4,931.14					
17615 FORT DEARBORN LIFE INSURANCE CO.											
19874 INVOICE:000000019811		05/24/2018	17963	MAY	1417	21.92	21.92	05/24/2018	INV	PD	Payroll Run 1
2177 FORT WORTH ZOO											
17882 INVOICE:84417-23653	81080060	05/02/2018		SACHECK	1691	435.00	435.00	05/02/2018	INV	PD	
18239 INVOICE:85316-25523	81030085	05/07/2018		SACHECK	1720	471.00	471.00	05/07/2018	INV	PD	
18236 INVOICE:85316-25523-	81030098	05/07/2018		SACHECK	1721	41.00	41.00	05/07/2018	INV	PD	
18521 INVOICE:May 16	81070121	05/09/2018		SACHECK	1730	675.00	675.00	05/09/2018	INV	PD	
18522 INVOICE:May 17	81070121	05/09/2018		SACHECK	1740	695.25	695.25	05/09/2018	INV	V	
18523 INVOICE:May 17th	81070121	05/09/2018		SACHECK	1742	695.25	695.25	05/09/2018	INV	PD	
						3,012.50					
91192 ROBIN FORT											
19477 INVOICE:M-158662		05/21/2018		SACHECK	1483	1,287.27	1,287.27	05/21/2018	INV	PD	
90856 STACEY FOSTER											
18133 INVOICE:1808545/REIMB	1808545	05/04/2018	16460	5042018	6389	33.96	33.96	05/04/2018	INV	PD	REIMB/Meals-R
96131 FRANKLIN TEMPLETON BANK & TRUST											

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19887 INVOICE:000000019824		05/24/2018	17976	MAY	1418	1,150.00	1,150.00	05/24/2018	INV	PD	Payroll Run 1
104796 CHRISTA FRIEL											
17975 INVOICE:4-30-2018 INV	1808850	05/03/2018	16298	5042018	6390	300.00	300.00	05/03/2018	INV	PD	accompanist f
19436 INVOICE:5-14-2018 INV	1807912	05/18/2018	17636	5182018	6747	140.00	140.00	05/18/2018	INV	PD	accompanist f
						440.00					
108116 RICK FRYE											
19674 INVOICE:1809627/5-17-2018	1809627	05/23/2018	17813	5242018	6821	115.00	115.00	05/23/2018	INV	PD	Officials for
19429 GREG FUNDERBURK											
18232 INVOICE:1809358/REIMB	1809358	05/07/2018	16539	5072018	6478	26.24	26.24	05/07/2018	INV	PD	REIMB/MEALS-S
22360 GAMETIME											
19021 INVOICE:PJI-0082726	1807433	05/14/2018	17254	5142018	6656	13,682.96	13,682.96	05/14/2018	INV	PD	Cooke
12996 GANDY INK											
19535 INVOICE:511076-	80410220	05/21/2018		SACHECK	1780	42.20	42.20	05/21/2018	INV	PD	
19536 INVOICE:811076	80410169	05/21/2018		SACHECK	1780	1,029.60	1,029.60	05/21/2018	INV	PD	
						1,071.80					
20636 FRANKIE GARCIA											
18361 INVOICE:1809316/5-03-2018	1809316	05/08/2018	16664	5092018	6529	107.46	107.46	05/08/2018	INV	PD	Officials/Sof
18362 INVOICE:1809316/5-05-2018	1809316	05/08/2018	16665	5092018	6529	107.46	107.46	05/08/2018	INV	PD	Officials/Sof
18363 INVOICE:1809316/5-05-2018A	1809316	05/08/2018	16666	5092018	6529	90.00	90.00	05/08/2018	INV	PD	Officials/Sof
						304.92					
1360 GATEWOOD ELECTRIC											
18493 INVOICE:S26313	1808080	05/09/2018	16767	5092018	6530	223.50	223.50	05/09/2018	INV	PD	April 2018/Op
19691 INVOICE:S26446	1809724	05/23/2018	17830	5242018	6822	63.53	63.53	05/23/2018	INV	PD	Gerard
						287.03					
96132 GENERAL AMERICAN											
19888		05/24/2018	17977	MAY	1419	50.00	50.00	05/24/2018	INV	PD	Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:000000019825		CHECKDATE:05/25/2018									
105824 GENERAL REVENUE CORPORATION											
19907		05/24/2018	17996	MAY	1420	516.86	516.86	05/24/2018	INV PD		Payroll Run 1
INVOICE:000000019844		CHECKDATE:05/25/2018									
101870 GENWORTH LIFE INSURANCE COMPANY											
19901		05/24/2018	17990	MAY	1421	19.87	19.87	05/24/2018	INV PD		Payroll Run 1
INVOICE:000000019838		CHECKDATE:05/25/2018									
107395 GET POMS											
19362	1809650	05/17/2018	17563	5182018	6748	222.72	222.72	05/17/2018	INV PD		Pink Poms for
INVOICE:100002428		CHECKDATE:05/18/2018									
107240 GIOVANNI'S ITALIAN RESTAURANT											
18119	1809370	05/04/2018	16446	5042018	6391	110.00	110.00	05/04/2018	INV PD		Coaches' Corn
INVOICE:1809370A		CHECKDATE:05/04/2018									
18517	80010695	05/09/2018		SACHECK	1731	110.00	110.00	05/09/2018	INV PD		
INVOICE:80010695		CHECKDATE:05/09/2018									
						220.00					
20819 BLAKE GLENN											
18025	1808178	05/03/2018	16350	5042018	6393	64.27	64.27	05/03/2018	INV PD		Travel - Apri
INVOICE:APR 2018		CHECKDATE:05/04/2018									
18026	1808179	05/03/2018	16351	5042018	6392	40.00	40.00	05/03/2018	INV PD		Cell Usage fo
INVOICE:APR2018		CHECKDATE:05/04/2018									
						104.27					
105690 DAWN GOAINS											
18343	1809326	05/08/2018	16644	5092018	6531	400.00	400.00	05/08/2018	INV PD		Student meal
INVOICE:1809326A		CHECKDATE:05/09/2018									
104014 GOING PLACES ORIENT. & MOB. SERV											
18334	1807544	05/08/2018	16633	5092018	6532	211.50	211.50	05/08/2018	INV PD		APRIL 2018--P
INVOICE:434		CHECKDATE:05/09/2018									
18335	1807545	05/08/2018	16634	5092018	6532	439.20	439.20	05/08/2018	INV PD		APRIL 2018 --
INVOICE:435		CHECKDATE:05/09/2018									
						650.70					
107374 GONZALES FLORAL											
18306	80410132	05/07/2018		SACHECK	1722	49.00	49.00	05/07/2018	INV PD		
INVOICE:80410132		CHECKDATE:05/07/2018									
108097 KENNETH GOOLSBY											
19166	1809316	05/15/2018	17398	5162018	6700	145.08	145.08	05/15/2018	INV PD		Officials/Sof
INVOICE:1809316/5-02-2018		CHECKDATE:05/16/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19165	1809316	05/15/2018	17397	5162018	6700	246.42	246.42	05/15/2018	INV	PD	Officials/Sof
INVOICE:1809316/5-04-2018						CHECKDATE:05/16/2018					
16933 GRAINGER						391.50					
18458	1808578	05/09/2018	16747	5092018	6533	219.09	219.09	05/09/2018	INV	PD	Rolling Magne
INVOICE:9757306502						CHECKDATE:05/09/2018					
19636	1808955	05/22/2018	17777	5242018	1449	53.61	53.61	05/22/2018	INV	PD	Repair Marti
INVOICE:9767425623						CHECKDATE:05/23/2018					
99536 GRANDVIEW HIGH SCHOOL						272.70					
18971	1806423	05/14/2018	17208	5142018	6657	455.00	455.00	05/14/2018	INV	PD	UIL entry fee
INVOICE:5-11-2018 INV						CHECKDATE:05/14/2018					
18972	1806401	05/14/2018	17209	5142018	6658	200.00	200.00	05/14/2018	INV	PD	Entry fee for
INVOICE:5-11-2018A INV						CHECKDATE:05/14/2018					
107894 BRUCE & HOLLY GRAVITT						655.00					
19558	80010433	05/21/2018		SACHECK	1484	500.00	500.00	05/21/2018	INV	PD	
INVOICE:80010433						CHECKDATE:05/21/2018					
19557	80010710	05/21/2018		SACHECK	1484	18,202.36	18,202.36	05/21/2018	INV	PD	
INVOICE:80010710						CHECKDATE:05/21/2018					
102839 GREAT AMERICAN PLAN ADMINISTRATORS						18,702.36					
19903		05/24/2018	17992	MAY	1422	320.00	320.00	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019840						CHECKDATE:05/25/2018					
108098 HANNAH GREENHILL											
19155	1807907	05/15/2018	17387	5162018	6701	140.00	140.00	05/15/2018	INV	PD	Security for
INVOICE:1807907/GREENWELL						CHECKDATE:05/16/2018					
21667 CHRISTI GREGORY											
18007	1807680	05/03/2018	16332	5042018	6394	20.00	20.00	05/03/2018	INV	PD	Cell Phone Us
INVOICE:APR2018						CHECKDATE:05/04/2018					
19934	1808775	05/29/2018	18017	5302018	6881	20.00	20.00	05/29/2018	INV	PD	Monthly Cell
INVOICE:MAY2018/GREGORY						CHECKDATE:05/30/2018					
106891 TIMOTHY GRIJALVA						40.00					
19140	1807606	05/15/2018	17371	5162018	6702	53.51	53.51	05/15/2018	INV	PD	April 2018 Mi
INVOICE:APR 2018						CHECKDATE:05/16/2018					
4500 H.B. BLAKE CO., INC											
19455	1809200	05/18/2018	17655	5182018	6749	334.00	334.00	05/18/2018	INV	PD	Maintenance K
INVOICE:65223						CHECKDATE:05/18/2018					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103261 TAMMY HAINES											
18052	1807408	05/03/2018	16377	5042018	6396	44.36	44.36	05/03/2018	INV PD		APRIL TRAVEL
INVOICE:APR 2018		CHECKDATE:05/04/2018									
18055	1807409	05/03/2018	16380	5042018	6395	15.00	15.00	05/03/2018	INV PD		APRIL CELL PH
INVOICE:APR2018		CHECKDATE:05/04/2018									
20070	1808197	05/30/2018	18152	5302018	6883	64.50	64.50	05/30/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/HAINES		CHECKDATE:05/30/2018									
20073	1807845	05/30/2018	18155	5302018	6882	20.00	20.00	05/30/2018	INV PD		MAY CELL PHON
INVOICE:MAY2018/HAINES		CHECKDATE:05/30/2018									
						143.86					
96363 GEM-CAP, INC. DBA HAYES SOFTWARE SYSTEMS											
19643	1809754	05/22/2018	17784	5242018	6823	4,129.00	4,129.00	05/22/2018	INV PD		Software Main
INVOICE:00038516		CHECKDATE:05/23/2018									
19440 LESA HAZLE											
18024	1807568	05/03/2018	16349	5042018	6397	63.09	63.09	05/03/2018	INV PD		April 2018 Mi
INVOICE:APR 2018		CHECKDATE:05/04/2018									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
18147	1806193	05/04/2018	16474	5042018	6398	86.18	86.18	05/04/2018	INV PD		Bread, sugar,
INVOICE:000410		CHECKDATE:05/04/2018									
17854	80010580	05/02/2018		SACHECK	1701	130.20	130.20	05/02/2018	INV PD		
INVOICE:002175		CHECKDATE:05/02/2018									
18145	1806019	05/04/2018	16472	5042018	6398	65.09	65.09	05/04/2018	INV PD		drivers break
INVOICE:024339		CHECKDATE:05/04/2018									
17850	80010478	05/02/2018		SACHECK	1701	27.24	27.24	05/02/2018	INV PD		
INVOICE:042811		CHECKDATE:05/02/2018									
17852	80010478	05/02/2018		SACHECK	1701	89.79	89.79	05/02/2018	INV PD		
INVOICE:057668		CHECKDATE:05/02/2018									
17851	80010478	05/02/2018		SACHECK	1701	45.65	45.65	05/02/2018	INV PD		
INVOICE:058960		CHECKDATE:05/02/2018									
18148		05/04/2018	16475	5042018	6398	139.75	139.75	05/04/2018	INV PD		Bread, sugar,
INVOICE:063865		CHECKDATE:05/04/2018									
18142	1807898	05/04/2018	16469	5042018	6398	148.50	148.50	05/04/2018	INV PD		Balloons, coo
INVOICE:064207		CHECKDATE:05/04/2018									
18143	1807898	05/04/2018	16470	5042018	6398	793.60	793.60	05/04/2018	INV PD		Balloons, coo
INVOICE:064345		CHECKDATE:05/04/2018									
18144		05/04/2018	16471	5042018	6398	-37.76	-37.76	05/04/2018	CRM PD		CREDIT/TAX CH
INVOICE:068071		CHECKDATE:05/04/2018									
18141	1806331	05/04/2018	16468	5042018	6398	27.12	27.12	05/04/2018	INV PD		plates, cups,
INVOICE:070689		CHECKDATE:05/04/2018									
17853	80010478	05/02/2018		SACHECK	1701	71.44	71.44	05/02/2018	INV PD		
INVOICE:076804		CHECKDATE:05/02/2018									
17855	81110065	05/02/2018		SACHECK	1692	126.01	126.01	05/02/2018	INV PD		
INVOICE:091583		CHECKDATE:05/02/2018									
18146	1807283	05/04/2018	16473	5042018	6398	58.84	58.84	05/04/2018	INV PD		Suplies for d
INVOICE:096448		CHECKDATE:05/04/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						1,771.65						
8896 JANET HELMCAMP												
18169	1807822	05/04/2018	16487	5042018	6451	51.89	51.89	05/04/2018	INV	PD	Monthly Milea	
INVOICE: APR 2018		CHECKDATE: 05/04/2018										
105640 ANDREA HENSLEY												
18023	1807599	05/03/2018	16348	5042018	6399	13.40	13.40	05/03/2018	INV	PD	April 2018 Mi	
INVOICE: APR 2018		CHECKDATE: 05/04/2018										
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.												
19191		05/16/2018	17422	5162018	1436	265.13	265.13	05/16/2018	INV	PD	STRIP HEATER	
INVOICE:0004853402-IN		CHECKDATE:05/16/2018										
17694	1808335	05/01/2018	16051	5022018	1407	345.76	345.76	05/01/2018	INV	PD	Repair Gerard	
INVOICE:0004876063-IN		CHECKDATE:05/02/2018										
19190	1808040	05/16/2018	17421	5162018	1436	257.05	257.05	05/16/2018	INV	PD	Repair Wheat	
INVOICE:0004876884-IN		CHECKDATE:05/16/2018										
17695		05/01/2018	16052	5022018	1407	-90.00	-90.00	05/01/2018	CRM	PD	Credit/Return	
INVOICE:0004882094		CHECKDATE:05/02/2018										
19188	1808783	05/16/2018	17419	5162018	1436	122.34	122.34	05/16/2018	INV	PD	Repair Colema	
INVOICE:0004905232-IN		CHECKDATE:05/16/2018										
19189	1809006	05/16/2018	17420	5162018	1436	33.29	33.29	05/16/2018	INV	PD	Repair Marti	
INVOICE:0004911073-IN		CHECKDATE:05/16/2018										
19192		05/16/2018	17423	5162018	1436	-265.13	-265.13	05/16/2018	CRM	PD	CREDIT/RETURN	
INVOICE:0004932271-CM		CHECKDATE:05/16/2018										
19187	1809365	05/16/2018	17418	5162018	1436	55.83	55.83	05/16/2018	INV	PD	Repair Smith	
INVOICE:0004936197-IN		CHECKDATE:05/16/2018										
						724.27						
103974 RENE HIPP												
18015	1807689	05/03/2018	16340	5042018	6401	54.14	54.14	05/03/2018	INV	PD	Monthly Milea	
INVOICE: APR 2018		CHECKDATE: 05/04/2018										
18009	1807688	05/03/2018	16334	5042018	6400	20.00	20.00	05/03/2018	INV	PD	Cell Phone Us	
INVOICE: APR 2018		CHECKDATE: 05/04/2018										
19928	1808816	05/29/2018	18011	5302018	6885	41.02	41.02	05/29/2018	INV	PD	Monthly milea	
INVOICE: MAY 2018/R.HIPP		CHECKDATE: 05/30/2018										
19919	1808782	05/29/2018	18003	5302018	6884	20.00	20.00	05/29/2018	INV	PD	Monthly Cell	
INVOICE: MAY 2018/HIPP		CHECKDATE: 05/30/2018										
						135.16						
101723 HIRED HANDS												
19042	1806372	05/14/2018	17270	5142018	6659	200.00	200.00	05/14/2018	INV	PD	Professional	
INVOICE: 18-4021		CHECKDATE: 05/14/2018										
10351 HOLIDAY INN												
18427	80410180	05/09/2018		SACHECK	1732	50.00	50.00	05/09/2018	INV	PD		
INVOICE: 80410180		CHECKDATE: 05/09/2018										
16149 HOME DEPOT CREDIT SERVICES												

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18863	1807275	05/11/2018	17102	5112018	1427	21.54	21.54	05/11/2018	INV PD		Msc parts & m
INVOICE:0012319				CHECKDATE:05/11/2018							
18864	1807275	05/11/2018	17103	5112018	1427	12.59	12.59	05/11/2018	INV PD		Msc parts & m
INVOICE:0020962				CHECKDATE:05/11/2018							
18608	1807341	05/10/2018	16855	5112018	6598	174.82	174.82	05/10/2018	INV PD		PVC pipe, cem
INVOICE:1011744				CHECKDATE:05/11/2018							
18628	1808896	05/10/2018	16875	5112018	6598	310.05	310.05	05/10/2018	INV PD		Cooke Playgro
INVOICE:1020866				CHECKDATE:05/11/2018							
18585	1808423	05/10/2018	16832	5112018	6598	99.68	99.68	05/10/2018	INV PD		Storage bins
INVOICE:11195				CHECKDATE:05/11/2018							
18629		05/10/2018	16876	5112018	6598	-6.59	-6.59	05/10/2018	CRM PD		CREDIT/TAX CH
INVOICE:1171777				CHECKDATE:05/11/2018							
18630	1808895	05/10/2018	16877	5112018	6598	86.47	86.47	05/10/2018	INV PD		Nifty Nabber
INVOICE:1561653				CHECKDATE:05/11/2018							
18623	1808893	05/10/2018	16870	5112018	6598	22.54	22.54	05/10/2018	INV PD		Adams
INVOICE:2012174				CHECKDATE:05/11/2018							
18624	1808894	05/10/2018	16871	5112018	6598	22.29	22.29	05/10/2018	INV PD		Shovel
INVOICE:2012175				CHECKDATE:05/11/2018							
18625	1808169	05/10/2018	16872	5112018	6598	343.01	343.01	05/10/2018	INV PD		lumber differ
INVOICE:2012213				CHECKDATE:05/11/2018							
18626	1809144	05/10/2018	16873	5112018	6598	22.29	22.29	05/10/2018	INV PD		Truck # 640/S
INVOICE:2020783				CHECKDATE:05/11/2018							
18627	1808892	05/10/2018	16874	5112018	6598	15.46	15.46	05/10/2018	INV PD		Adams
INVOICE:2020810				CHECKDATE:05/11/2018							
18866	1807275	05/11/2018	17105	5112018	1427	75.49	75.49	05/11/2018	INV PD		Msc parts & m
INVOICE:2020830				CHECKDATE:05/11/2018							
18605	1808705	05/10/2018	16852	5112018	6598	17.62	17.62	05/10/2018	INV PD		WMS
INVOICE:2025008				CHECKDATE:05/11/2018							
18606	1808706	05/10/2018	16853	5112018	6598	25.14	25.14	05/10/2018	INV PD		Cooke/Compute
INVOICE:2025034				CHECKDATE:05/11/2018							
18650	1809293	05/10/2018	16897	5112018	6598	285.95	285.95	05/10/2018	INV PD		TEAM/Counselo
INVOICE:2262384				CHECKDATE:05/11/2018							
18631	1809142	05/10/2018	16878	5112018	6598	68.25	68.25	05/10/2018	INV PD		Coleman
INVOICE:250931				CHECKDATE:05/11/2018							
18632	1809207	05/10/2018	16879	5112018	6598	12.45	12.45	05/10/2018	INV PD		Dang Gym
INVOICE:250941				CHECKDATE:05/11/2018							
18607	1808886	05/10/2018	16854	5112018	6598	15.81	15.81	05/10/2018	INV PD		CHS
INVOICE:2580884				CHECKDATE:05/11/2018							
18600	1808169	05/10/2018	16847	5112018	6598	50.50	50.50	05/10/2018	INV PD		lumber differ
INVOICE:3011584				CHECKDATE:05/11/2018							
18648	1809153	05/10/2018	16895	5112018	6598	67.87	67.87	05/10/2018	INV PD		WMS
INVOICE:3021628				CHECKDATE:05/11/2018							
18601	1808702	05/10/2018	16848	5112018	6598	60.61	60.61	05/10/2018	INV PD		Gerard
INVOICE:3024900				CHECKDATE:05/11/2018							
18602	1808091	05/10/2018	16849	5112018	6598	188.42	188.42	05/10/2018	INV PD		April 2018/Op
INVOICE:3194802				CHECKDATE:05/11/2018							
18649	1807886	05/10/2018	16896	5112018	6598	525.62	525.62	05/10/2018	INV PD		Wood, plywood
INVOICE:3250058				CHECKDATE:05/11/2018							
18603	1808700	05/10/2018	16850	5112018	6598	372.77	372.77	05/10/2018	INV PD		Cooke/lumber
INVOICE:3250827				CHECKDATE:05/11/2018							
18604	1808701	05/10/2018	16851	5112018	6598	18.86	18.86	05/10/2018	INV PD		Administratio
INVOICE:3262129				CHECKDATE:05/11/2018							
18597	1808704	05/10/2018	16844	5112018	6598	30.77	30.77	05/10/2018	INV PD		Gerard
INVOICE:4011538				CHECKDATE:05/11/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18646	1809146	05/10/2018	16893	5112018	6598	12.10	12.10	05/10/2018	INV	PD	Cooke Playgro
INVOICE:4021499		CHECKDATE:05/11/2018									
18598	1809143	05/10/2018	16845	5112018	6598	16.27	16.27	05/10/2018	INV	PD	Central Offic
INVOICE:4024812		CHECKDATE:05/11/2018									
18599		05/10/2018	16846	5112018	6598	-5.44	-5.44	05/10/2018	CRM	PD	CREDIT/PRICE
INVOICE:4183571		CHECKDATE:05/11/2018									
18828	80010429	05/11/2018		SACHECK	1472	325.57	325.57	05/11/2018	INV	PD	
INVOICE:4250036		CHECKDATE:05/11/2018									
18647	1809208	05/10/2018	16894	5112018	6598	25.54	25.54	05/10/2018	INV	PD	WMS
INVOICE:4262350		CHECKDATE:05/11/2018									
18643	1809148	05/10/2018	16890	5112018	6598	20.49	20.49	05/10/2018	INV	PD	Maintenance
INVOICE:5012571		CHECKDATE:05/11/2018									
18621	1808891	05/10/2018	16868	5112018	6598	26.34	26.34	05/10/2018	INV	PD	TEAM
INVOICE:5020542		CHECKDATE:05/11/2018									
18644	1809139	05/10/2018	16891	5112018	6598	7.74	7.74	05/10/2018	INV	PD	SMS
INVOICE:5021399		CHECKDATE:05/11/2018									
18645	1809147	05/10/2018	16892	5112018	6598	20.84	20.84	05/10/2018	INV	PD	Santa Fe
INVOICE:5021401		CHECKDATE:05/11/2018									
18861	1807275	05/11/2018	17100	5112018	1427	62.08	62.08	05/11/2018	INV	PD	Msc parts & m
INVOICE:5021458		CHECKDATE:05/11/2018									
18594	1808428	05/10/2018	16841	5112018	6598	25.20	25.20	05/10/2018	INV	PD	Grounds-Athle
INVOICE:5024716		CHECKDATE:05/11/2018									
18595	1808427	05/10/2018	16842	5112018	6598	27.10	27.10	05/10/2018	INV	PD	Truck # 640/S
INVOICE:5024725		CHECKDATE:05/11/2018									
18596	1808703	05/10/2018	16843	5112018	6598	7.25	7.25	05/10/2018	INV	PD	Gerard
INVOICE:5024763		CHECKDATE:05/11/2018									
18622	1809388	05/10/2018	16869	5112018	6598	139.72	139.72	05/10/2018	INV	PD	Staples
INVOICE:5183842		CHECKDATE:05/11/2018									
18826	80010429	05/11/2018		SACHECK	1472	107.76	107.76	05/11/2018	INV	PD	
INVOICE:5250029		CHECKDATE:05/11/2018									
18815		05/11/2018		SACHECK	1745	654.00	654.00	05/11/2018	INV	PD	
INVOICE:5900297		CHECKDATE:05/11/2018									
18588	1808425	05/10/2018	16835	5112018	6598	15.76	15.76	05/10/2018	INV	PD	Maintenance S
INVOICE:6011413		CHECKDATE:05/11/2018									
18589	1808169	05/10/2018	16836	5112018	6598	107.50	107.50	05/10/2018	INV	PD	lumber differ
INVOICE:6011439		CHECKDATE:05/11/2018									
18616	1808889	05/10/2018	16863	5112018	6598	6.01	6.01	05/10/2018	INV	PD	Adams
INVOICE:6020426		CHECKDATE:05/11/2018									
18617	1808890	05/10/2018	16864	5112018	6598	36.56	36.56	05/10/2018	INV	PD	WMS
INVOICE:6020428		CHECKDATE:05/11/2018									
18642	1808575	05/10/2018	16889	5112018	6598	1,153.27	1,153.27	05/10/2018	INV	PD	power outlet
INVOICE:6021351		CHECKDATE:05/11/2018									
18590	1807886	05/10/2018	16837	5112018	6598	347.80	347.80	05/10/2018	INV	PD	Wood, plywood
INVOICE:6024623		CHECKDATE:05/11/2018									
18618		05/10/2018	16865	5112018	6598	-12.70	-12.70	05/10/2018	CRM	PD	CREDIT/TAX CH
INVOICE:6183813		CHECKDATE:05/11/2018									
18619	1808887	05/10/2018	16866	5112018	6598	32.53	32.53	05/10/2018	INV	PD	Cooke
INVOICE:6250878		CHECKDATE:05/11/2018									
18620	1808888	05/10/2018	16867	5112018	6598	40.57	40.57	05/10/2018	INV	PD	Cleaning Supp
INVOICE:6250883		CHECKDATE:05/11/2018									
18591	1808426	05/10/2018	16838	5112018	6598	17.40	17.40	05/10/2018	INV	PD	Administratio
INVOICE:6262084		CHECKDATE:05/11/2018									
18592	1808424	05/10/2018	16839	5112018	6598	11.60	11.60	05/10/2018	INV	PD	Administratio
INVOICE:6262085		CHECKDATE:05/11/2018									
18593	1808170	05/10/2018	16840	5112018	6598	786.00	786.00	05/10/2018	INV	PD	Tote for clas

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19634	1809558	05/22/2018	17775	5242018	1107	22,652.75	22,652.75	05/22/2018	INV	PD	Go Math Spani
INVOICE:953743238				CHECKDATE:05/23/2018							
19801	1809725	05/24/2018	17931	5302018	1109	23,902.75	23,902.75	05/24/2018	INV	PD	Journeys & MS
INVOICE:953744084				CHECKDATE:05/25/2018							
104243 HUDDLE HOUSE						46,555.50					
19870	80410218	05/24/2018		SACHECK	1496	630.00	630.00	05/24/2018	INV	PD	
INVOICE:80410218				CHECKDATE:05/24/2018							
21429 HUNDLEY HYDRAULIC											
18271	1802917	05/07/2018	16577	5072018	6479	30.75	30.75	05/07/2018	INV	PD	Contracted se
INVOICE:26875				CHECKDATE:05/07/2018							
18270	1802917	05/07/2018	16576	5072018	6479	36.72	36.72	05/07/2018	INV	PD	Contracted se
INVOICE:26968				CHECKDATE:05/07/2018							
98221 IMAGE MARKET						67.47					
19484	80010633	05/21/2018		SACHECK	1485	968.45	968.45	05/21/2018	INV	PD	
INVOICE:407149				CHECKDATE:05/21/2018							
101142 INDEPENDENT LIVING AIDS											
18309	1808548	05/07/2018	16612	5072018	6480	130.73	130.73	05/07/2018	INV	PD	LOW VISION PE
INVOICE:1226924A				CHECKDATE:05/07/2018							
99893 INDUSTRIAL ALLIANCE PACIFIC											
19899		05/24/2018	17988	MAY	1424	585.00	585.00	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019836				CHECKDATE:05/25/2018							
107728 INGLESIDE EDUCATION FOUNDATION											
17862	80010674	05/02/2018		SACHECK	1702	1,000.00	1,000.00	05/02/2018	INV	PD	
INVOICE:80010674				CHECKDATE:05/02/2018							
107698 INGLESIDE HIGH SCHOOL											
19487	80010687	05/21/2018		SACHECK	1486	40.00	40.00	05/21/2018	INV	PD	
INVOICE:80010687				CHECKDATE:05/21/2018							
96865 INSECT LORE											
18408	1808376	05/09/2018	16714	5092018	6534	117.85	117.85	05/09/2018	INV	PD	LADYBUG LARVA
INVOICE:INV166548				CHECKDATE:05/09/2018							
108104 INTERNATIONAL LITERACY ASSOCIATION											
19555	1809719	05/21/2018	17707	5212018	6782	1,336.00	1,336.00	05/21/2018	INV	PD	ILA Conf. Reg
INVOICE:1809719/REGIS				CHECKDATE:05/21/2018							
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											

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18131 INVOICE:112230	1806964	05/04/2018	16458	5042018	6402	490.00	490.00	05/04/2018	INV PD		Drug Dog Serv
7350 J.W. PEPPER & SON, INC.											
18432 INVOICE:05B03404	1807721	05/09/2018	16730	5092018	6535	80.59	80.59	05/09/2018	INV PD		sheet music (
105398 PATRICIA JACOCKS											
18346 INVOICE:APR 2018	1807417	05/08/2018	16647	5092018	6536	46.15	46.15	05/08/2018	INV PD		APRIL TRAVEL
98066 JEFF ENGLAND MOTOR CO.											
18819 INVOICE:5053440	1808635	05/11/2018	17066	5112018	6599	220.78	220.78	05/11/2018	INV PD		Floor Mats fo
22589 JOHNSON COUNTY TREASURER											
19381 INVOICE:936	1807868	05/17/2018	17582	5182018	6750	11,668.92	11,668.92	05/17/2018	INV PD		Truancy Progr
20211 LANDY JOHNSON											
18324 INVOICE:APR 2018	1807371	05/08/2018	16623	5092018	6537	45.07	45.07	05/08/2018	INV PD		APRIL TRAVEL
101105 LORI JOHNSON											
18167 INVOICE:APR 2018	1807683	05/04/2018	16486	5042018	6452	64.42	64.42	05/04/2018	INV PD		Monthly Milea
18008 INVOICE:APR2018	1807682	05/03/2018	16333	5042018	6403	20.00	20.00	05/03/2018	INV PD		Cell Phone Us
19932 INVOICE:MAY2018/JOHNSON	1808781	05/29/2018	18015	5302018	6886	20.00	20.00	05/29/2018	INV PD		Monthly Cell
						104.42					
6374 JONES SCHOOL SUPPLY CO., INC.											
18822 INVOICE:1566546	1808446	05/11/2018	17069	5112018	6600	56.19	56.19	05/11/2018	INV PD		Music awards
18999 INVOICE:1583352	1809261	05/14/2018	17232	5142018	6660	206.85	206.85	05/14/2018	INV PD		Awards and Tr
19153 INVOICE:1584502	1809288	05/15/2018	17385	5162018	6703	255.93	255.93	05/15/2018	INV PD		Achievement A
19421 INVOICE:1591372	1809386	05/17/2018	17622	5182018	6751	151.13	151.13	05/17/2018	INV PD		EOY Awards
19218 INVOICE:1596929	81080115	05/16/2018		SACHECK	1763	239.18	239.18	05/16/2018	INV PD		
						909.28					
22583 JASON JONES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18056 INVOICE: APR2018	1806915	05/03/2018	16381	5042018	6404	40.00	40.00	05/03/2018	INV	PD	Monthly cell
9553 JOSTENS, INC.											
19373 INVOICE: 21671426	1808599	05/17/2018	17574	5182018	6752	1,066.55	1,066.55	05/17/2018	INV	PD	Diplomas, cov
19376 INVOICE: 21671448	1808599	05/17/2018	17577	5182018	6752	13.30	13.30	05/17/2018	INV	PD	Diplomas, cov
19851 INVOICE: 21718500	1808599	05/24/2018	17943	5302018	6852	2,290.40	2,290.40	05/24/2018	INV	PD	Diplomas, cov
18974 INVOICE: 80010284	80010284	05/14/2018		SACHECK	1474	150.00	150.00	05/14/2018	INV	PD	
18310 INVOICE: 80010506	80010506	05/07/2018		SACHECK	1723	192.00	192.00	05/07/2018	INV	PD	
18976 INVOICE: 80010523	80010523	05/14/2018		SACHECK	1474	18.00	18.00	05/14/2018	INV	PD	
18996 INVOICE: 80010541	80010541	05/14/2018		SACHECK	1474	318.00	318.00	05/14/2018	INV	PD	
18207 INVOICE: 80010545	80010545	05/07/2018		SACHECK	1723	84.00	84.00	05/07/2018	INV	PD	
18210 INVOICE: 80010578	80010578	05/07/2018		SACHECK	1465	180.00	180.00	05/07/2018	INV	V	
18316 INVOICE: 80010578-	80010578-	05/07/2018		SACHECK	1467	180.00	180.00	05/07/2018	INV	PD	
18211 INVOICE: 80010627	80010627	05/07/2018		SACHECK	1465	300.00	300.00	05/07/2018	INV	V	
18315 INVOICE: 80010627-	80010627-	05/07/2018		SACHECK	1466	300.00	300.00	05/07/2018	INV	PD	
18312 INVOICE: 80010657	80010657	05/07/2018		SACHECK	1464	213.00	213.00	05/07/2018	INV	PD	
18313 INVOICE: 80010679	80010679	05/07/2018		SACHECK	1464	120.00	120.00	05/07/2018	INV	PD	
19562 INVOICE: 80010688	80010688	05/21/2018		SACHECK	1487	72.00	72.00	05/21/2018	INV	PD	
						5,497.25					
106665 MICHELE MARIE KAHNE											
17770 INVOICE: 4-25-2018 INV	1808751	05/02/2018	16128	5022018	6347	300.00	300.00	05/02/2018	INV	PD	judge for ban
108106 AMBERLY KAMP											
19647 INVOICE: 1809721/ADV	1809721	05/22/2018	17788	5242018	6825	356.01	356.01	05/22/2018	INV	PD	HOTEL ADVANCE
16477 HOLLY KELLEY											
19947 INVOICE: MAY2018/KELLEY	1808172	05/29/2018	18031	5302018	6887	49.43	49.43	05/29/2018	INV	PD	May travel tr
96280 KK RANCH											
19023	1808911	05/14/2018	17255	5142018	6661	1,800.00	1,800.00	05/14/2018	INV	PD	Coleman

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:52039		CHECKDATE:05/14/2018									
106951 KLEMENT DISTRIBUTION, INC.											
17717	1808142	05/01/2018	16075	5022018	1408	188.44	188.44	05/01/2018	INV PD		Ice Cream
INVOICE:10503974		CHECKDATE:05/02/2018									
17907	1808142	05/03/2018	16230	5042018	1417	154.71	154.71	05/03/2018	INV PD		Ice Cream
INVOICE:10504033		CHECKDATE:05/04/2018									
17909	1808142	05/03/2018	16232	5042018	1417	166.19	166.19	05/03/2018	INV PD		Ice Cream
INVOICE:10504034		CHECKDATE:05/04/2018									
17908	1808142	05/03/2018	16231	5042018	1417	249.70	249.70	05/03/2018	INV PD		Ice Cream
INVOICE:10504035		CHECKDATE:05/04/2018									
17906	1808142	05/03/2018	16229	5042018	1417	121.12	121.12	05/03/2018	INV PD		Ice Cream
INVOICE:10504036		CHECKDATE:05/04/2018									
17910	1808142	05/03/2018	16233	5042018	1417	358.78	358.78	05/03/2018	INV PD		Ice Cream
INVOICE:10504037		CHECKDATE:05/04/2018									
18885	1809267	05/11/2018	17124	5112018	1428	145.84	145.84	05/11/2018	INV PD		Ice Cream
INVOICE:10504096		CHECKDATE:05/11/2018									
18887	1809267	05/11/2018	17126	5112018	1428	187.71	187.71	05/11/2018	INV PD		Ice Cream
INVOICE:10504097		CHECKDATE:05/11/2018									
18886	1809267	05/11/2018	17125	5112018	1428	209.93	209.93	05/11/2018	INV PD		Ice Cream
INVOICE:10504098		CHECKDATE:05/11/2018									
19306	1809267	05/16/2018	17507	5182018	1443	138.24	138.24	05/16/2018	INV PD		Ice Cream
INVOICE:10504168		CHECKDATE:05/18/2018									
						1,920.66					
2223 KROGER TEXAS LP											
18979	1807716	05/14/2018	17214	5142018	6662	855.36	855.36	05/14/2018	INV PD		Different lab
INVOICE:010181		CHECKDATE:05/14/2018									
18967	81010063	05/11/2018		SACHECK	1746	416.18	416.18	05/11/2018	INV PD		
INVOICE:031474		CHECKDATE:05/11/2018									
18978		05/14/2018	17213	5142018	6662	49.38	49.38	05/14/2018	INV PD		FOOR FOR BOAR
INVOICE:032325		CHECKDATE:05/14/2018									
18975		05/14/2018	17211	5142018	6662	46.10	46.10	05/14/2018	INV PD		FOOD FOR BOAR
INVOICE:060077		CHECKDATE:05/14/2018									
18977	1807716	05/14/2018	17212	5142018	6662	313.68	313.68	05/14/2018	INV PD		Different lab
INVOICE:094242		CHECKDATE:05/14/2018									
18980	1807716	05/14/2018	17215	5142018	6662	17.99	17.99	05/14/2018	INV PD		Different lab
INVOICE:160400		CHECKDATE:05/14/2018									
						1,698.69					
96513 LABATT FOOD SERVICE											
17807	1808137	05/01/2018	16164	5022018	1410	2,030.66	2,030.66	05/01/2018	INV PD		Food and Non
INVOICE:04154125		CHECKDATE:05/02/2018									
17714	1808136	05/01/2018	16072	5022018	1410	374.39	374.39	05/01/2018	INV PD		Food
INVOICE:04154126		CHECKDATE:05/02/2018									
17817	1808137	05/01/2018	16172	5022018	1410	1,844.65	1,844.65	05/01/2018	INV PD		Food and Non
INVOICE:04185623		CHECKDATE:05/02/2018									
17827	1808137	05/01/2018	16179	5022018	1410	1,288.15	1,288.15	05/01/2018	INV PD		Food and Non
INVOICE:04185624		CHECKDATE:05/02/2018									
17821	1808137	05/01/2018	16175	5022018	1410	1,261.81	1,261.81	05/01/2018	INV PD		Food and Non
INVOICE:04185625		CHECKDATE:05/02/2018									
17816	1808137	05/01/2018	16171	5022018	1410	369.15	369.15	05/01/2018	INV PD		Food and Non

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17942	1808136	05/03/2018	16265	5042018	1418	134.77	134.77	05/03/2018	INV	PD	Food
INVOICE:04254284		CHECKDATE:05/04/2018									
17960	1808137	05/03/2018	16283	5042018	1418	1,515.09	1,515.09	05/03/2018	INV	PD	Food and Non
INVOICE:04254285		CHECKDATE:05/04/2018									
17956	1808137	05/03/2018	16279	5042018	1418	1,506.60	1,506.60	05/03/2018	INV	PD	Food and Non
INVOICE:04254286		CHECKDATE:05/04/2018									
17943	1808136	05/03/2018	16266	5042018	1418	138.15	138.15	05/03/2018	INV	PD	Food
INVOICE:04254287		CHECKDATE:05/04/2018									
17947	1808137	05/03/2018	16270	5042018	1418	2,179.18	2,179.18	05/03/2018	INV	PD	Food and Non
INVOICE:04291609		CHECKDATE:05/04/2018									
17958	1808137	05/03/2018	16281	5042018	1418	25.46	25.46	05/03/2018	INV	PD	Food and Non
INVOICE:04291610		CHECKDATE:05/04/2018									
17938	1808136	05/03/2018	16261	5042018	1418	194.13	194.13	05/03/2018	INV	PD	Food
INVOICE:04291611		CHECKDATE:05/04/2018									
19055	1809242	05/14/2018	17282	5142018	1434	2,337.16	2,337.16	05/14/2018	INV	PD	Non Food
INVOICE:05023261		CHECKDATE:05/14/2018									
19076	1809242	05/14/2018	17303	5142018	1434	986.17	986.17	05/14/2018	INV	PD	Non Food
INVOICE:05023262		CHECKDATE:05/14/2018									
19064	1809242	05/14/2018	17291	5142018	1434	1,335.58	1,335.58	05/14/2018	INV	PD	Non Food
INVOICE:05023263		CHECKDATE:05/14/2018									
19049	1809242	05/14/2018	17277	5142018	1434	325.03	325.03	05/14/2018	INV	PD	Non Food
INVOICE:05023264		CHECKDATE:05/14/2018									
19059	1809242	05/14/2018	17286	5142018	1434	687.81	687.81	05/14/2018	INV	PD	Non Food
INVOICE:05023265		CHECKDATE:05/14/2018									
19080	1809242	05/14/2018	17307	5142018	1434	1,154.90	1,154.90	05/14/2018	INV	PD	Non Food
INVOICE:05023266		CHECKDATE:05/14/2018									
18901	1809264	05/11/2018	17140	5112018	1429	145.68	145.68	05/11/2018	INV	PD	Smart Snacks
INVOICE:05023267		CHECKDATE:05/11/2018									
19047	1809263	05/14/2018	17275	5142018	1434	25.07	25.07	05/14/2018	INV	PD	Food
INVOICE:05023327		CHECKDATE:05/14/2018									
19043	1809242	05/14/2018	17271	5142018	1434	3,014.27	3,014.27	05/14/2018	INV	PD	Non Food
INVOICE:05023328		CHECKDATE:05/14/2018									
19045	1809263	05/14/2018	17273	5142018	1434	52.74	52.74	05/14/2018	INV	PD	Food
INVOICE:05023329		CHECKDATE:05/14/2018									
19046	1809263	05/14/2018	17274	5142018	1434	316.44	316.44	05/14/2018	INV	PD	Food
INVOICE:05023330		CHECKDATE:05/14/2018									
19073	1809242	05/14/2018	17300	5142018	1434	2,237.24	2,237.24	05/14/2018	INV	PD	Non Food
INVOICE:05023331		CHECKDATE:05/14/2018									
18899	1809264	05/11/2018	17139	5112018	1429	247.37	247.37	05/11/2018	INV	PD	Smart Snacks
INVOICE:05023332		CHECKDATE:05/11/2018									
19070	1809242	05/14/2018	17297	5142018	1434	1,060.18	1,060.18	05/14/2018	INV	PD	Non Food
INVOICE:05023333		CHECKDATE:05/14/2018									
18898	1809264	05/11/2018	17137	5112018	1429	39.72	39.72	05/11/2018	INV	PD	Smart Snacks
INVOICE:05023334		CHECKDATE:05/11/2018									
19077	1809242	05/14/2018	17304	5142018	1434	975.81	975.81	05/14/2018	INV	PD	Non Food
INVOICE:05023335		CHECKDATE:05/14/2018									
19071	1809263	05/14/2018	17298	5142018	1434	1,064.93	1,064.93	05/14/2018	INV	PD	Food
INVOICE:05023336		CHECKDATE:05/14/2018									
19393	1809242	05/16/2018	17594	5182018	1444	1,970.63	1,970.63	05/16/2018	INV	PD	Non Food
INVOICE:05060299		CHECKDATE:05/18/2018									
19395	1809242	05/16/2018	17596	5182018	1444	4,286.36	4,286.36	05/16/2018	INV	PD	Non Food
INVOICE:05091272		CHECKDATE:05/18/2018									
19406	1809263	05/16/2018	17604	5182018	1444	1,055.16	1,055.16	05/16/2018	INV	PD	Food
INVOICE:05091273		CHECKDATE:05/18/2018									
19397	1809263	05/16/2018	17598	5182018	1444	1,572.35	1,572.35	05/16/2018	INV	PD	Food

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19443	1809198	05/18/2018	17643	5182018	6753	379.97	379.97	05/18/2018	INV	PD	Supplies for
INVOICE:5243860518		CHECKDATE:05/18/2018									
19442	1809196	05/18/2018	17642	5182018	6753	101.62	101.62	05/18/2018	INV	PD	Sensory and m
INVOICE:5244060518		CHECKDATE:05/18/2018									
20037	1809462	05/30/2018	18119	5302018	6888	44.98	44.98	05/30/2018	INV	PD	Supplies-Alpha
INVOICE:5313280518		CHECKDATE:05/30/2018									
						10,375.31					
94615 LASER TECH SOLUTIONS											
18376	1809056	05/09/2018	16680	5092018	6538	31.00	31.00	05/09/2018	INV	PD	Copier Mainte
INVOICE:70784		CHECKDATE:05/09/2018									
106643 LATHAM & SONS LTD.											
18691	1809495	05/10/2018	16938	5112018	6601	806.00	806.00	05/10/2018	INV	PD	additional am
INVOICE:15140		CHECKDATE:05/11/2018									
1488 LAYLAND PLUMBING INC.											
18280	1808875	05/07/2018	16586	5072018	6481	152.00	152.00	05/07/2018	INV	PD	Marti
INVOICE:018101		CHECKDATE:05/07/2018									
18281	1808876	05/07/2018	16587	5072018	6481	22.00	22.00	05/07/2018	INV	PD	Gerard
INVOICE:018102		CHECKDATE:05/07/2018									
						174.00					
17194 ALEX LE											
18364	1809319	05/08/2018	16667	5092018	6539	95.00	95.00	05/08/2018	INV	PD	Officials/Bas
INVOICE:1809319/5-04-2018		CHECKDATE:05/09/2018									
18365	1809319	05/08/2018	16668	5092018	6539	95.00	95.00	05/08/2018	INV	PD	Officials/Bas
INVOICE:1809319/5-05-2018		CHECKDATE:05/09/2018									
19178	1809432	05/15/2018	17410	5162018	6704	252.00	252.00	05/15/2018	INV	PD	Officials/Wor
INVOICE:1809432-5/11-12/2018		CHECKDATE:05/16/2018									
19675	1809627	05/23/2018	17814	5242018	6826	115.00	115.00	05/23/2018	INV	PD	Officials for
INVOICE:1809627/5-17-2018		CHECKDATE:05/23/2018									
						557.00					
98158 LEARNING WITHOUT TEARS											
19016	1808842	05/14/2018	17249	5142018	6663	65.40	65.40	05/14/2018	INV	PD	CURRICULUM AP
INVOICE:1198201-1		CHECKDATE:05/14/2018									
108037 LEARNING ZONEXPRESS INC											
18755	1808657	05/11/2018	17002	5112018	6602	269.89	269.89	05/11/2018	INV	PD	3 DVD's
INVOICE:361438		CHECKDATE:05/11/2018									
104706 LEASOR CRASS, P.C.											
18377	1807850	05/09/2018	16681	5092018	6540	6,505.50	6,505.50	05/09/2018	INV	PD	Legal Fees fo
INVOICE:14573		CHECKDATE:05/09/2018									
103964 RICKIE LECK											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18160	1808250	05/04/2018	16481	5042018	6453	150.31	150.31	05/04/2018	INV	PD	REIMBURSE HOT
INVOICE:1808250/REIMB		CHECKDATE:05/04/2018									
17968	1808591	05/03/2018	16291	5042018	6405	192.82	192.82	05/03/2018	INV	PD	Teacher Trave
INVOICE:1808591/REIMB		CHECKDATE:05/04/2018									
19640	1808746	05/22/2018	17781	5242018	6827	840.00	840.00	05/22/2018	INV	PD	Student meals
INVOICE:1808746A		CHECKDATE:05/23/2018									
						1,183.13					
98758 LECTORUM PUBLICATIONS INC.											
19122	1808607	05/15/2018	17353	5162018	1105	1,904.55	1,904.55	05/15/2018	INV	PD	BuyBoard # 48
INVOICE:796857		CHECKDATE:05/16/2018									
19671	1808607	05/23/2018	17809	5242018	1108	166.31	166.31	05/23/2018	INV	PD	BuyBoard # 48
INVOICE:799463		CHECKDATE:05/23/2018									
						2,070.86					
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
19889		05/24/2018	17978	MAY	1425	15,216.67	15,216.67	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019826		CHECKDATE:05/25/2018									
6016 LIFETOUCH PUBLISHING INC.											
17856	81090022	05/02/2018		SACHECK	1693	800.00	800.00	05/02/2018	INV	PD	
INVOICE:27616694		CHECKDATE:05/02/2018									
17857	81090038	05/02/2018		SACHECK	1693	367.95	367.95	05/02/2018	INV	PD	
INVOICE:27616694-		CHECKDATE:05/02/2018									
						1,167.95					
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
19803	81070153	05/24/2018		SACHECK	1799	3,060.00	3,060.00	05/24/2018	INV	PD	
INVOICE:11113		CHECKDATE:05/24/2018									
19537	80410219	05/21/2018		SACHECK	1781	2,700.00	2,700.00	05/21/2018	INV	PD	
INVOICE:80410219		CHECKDATE:05/21/2018									
						5,760.00					
105790 LONE STAR MOWER REPAIR											
18765	1809252	05/11/2018	17012	5112018	6603	258.22	258.22	05/11/2018	INV	PD	Injection Pum
INVOICE:68775		CHECKDATE:05/11/2018									
18766	1809252	05/11/2018	17013	5112018	6603	388.70	388.70	05/11/2018	INV	PD	Injection Pum
INVOICE:68776		CHECKDATE:05/11/2018									
18757	1809253	05/11/2018	17004	5112018	6603	115.61	115.61	05/11/2018	INV	PD	Air Filters a
INVOICE:69063		CHECKDATE:05/11/2018									
18758	1809253	05/11/2018	17005	5112018	6603	51.54	51.54	05/11/2018	INV	PD	Air Filters a
INVOICE:69126		CHECKDATE:05/11/2018									
18759	1809253	05/11/2018	17006	5112018	6603	143.88	143.88	05/11/2018	INV	PD	Air Filters a
INVOICE:69132		CHECKDATE:05/11/2018									
18760	1809253	05/11/2018	17007	5112018	6603	10.28	10.28	05/11/2018	INV	PD	Air Filters a
INVOICE:69136		CHECKDATE:05/11/2018									
18414	1807321	05/09/2018	16720	5092018	6542	2,487.60	2,487.60	05/09/2018	INV	PD	Grounds
INVOICE:69137		CHECKDATE:05/09/2018									
18761	1809253	05/11/2018	17008	5112018	6603	251.16	251.16	05/11/2018	INV	PD	Air Filters a
INVOICE:69203		CHECKDATE:05/11/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18762	1809253	05/11/2018	17009	5112018	6603	656.24	656.24	05/11/2018	INV	PD	Air Filters a
INVOICE:69205				CHECKDATE:05/11/2018							
18763	1809253	05/11/2018	17010	5112018	6603	23.07	23.07	05/11/2018	INV	PD	Air Filters a
INVOICE:69645				CHECKDATE:05/11/2018							
18415	1808129	05/09/2018	16721	5092018	6541	207.64	207.64	05/09/2018	INV	PD	April 2018/Op
INVOICE:70403				CHECKDATE:05/09/2018							
18416	1808129	05/09/2018	16722	5092018	6541	84.25	84.25	05/09/2018	INV	PD	April 2018/Op
INVOICE:70404				CHECKDATE:05/09/2018							
18417	1808129	05/09/2018	16723	5092018	6541	145.03	145.03	05/09/2018	INV	PD	April 2018/Op
INVOICE:70405				CHECKDATE:05/09/2018							
18419	1808129	05/09/2018	16724	5092018	6541	130.65	130.65	05/09/2018	INV	PD	April 2018/Op
INVOICE:70406				CHECKDATE:05/09/2018							
18420	1808129	05/09/2018	16725	5092018	6541	51.92	51.92	05/09/2018	INV	PD	April 2018/Op
INVOICE:70407				CHECKDATE:05/09/2018							
18421	1808129	05/09/2018	16726	5092018	6541	46.67	46.67	05/09/2018	INV	PD	April 2018/Op
INVOICE:70408				CHECKDATE:05/09/2018							
18422	1808129	05/09/2018	16727	5092018	6541	47.64	47.64	05/09/2018	INV	PD	April 2018/Op
INVOICE:70409				CHECKDATE:05/09/2018							
18423	1808129	05/09/2018	16728	5092018	6541	266.08	266.08	05/09/2018	INV	PD	April 2018/Op
INVOICE:70410				CHECKDATE:05/09/2018							
18764	1809252	05/11/2018	17011	5112018	6603	1,350.00	1,350.00	05/11/2018	INV	PD	Injection Pum
INVOICE:70411				CHECKDATE:05/11/2018							
18767	1809254	05/11/2018	17014	5112018	6603	644.40	644.40	05/11/2018	INV	PD	Tractor repai
INVOICE:70412				CHECKDATE:05/11/2018							
18425	1808129	05/09/2018	16729	5092018	6541	1,008.78	1,008.78	05/09/2018	INV	PD	April 2018/Op
INVOICE:70414				CHECKDATE:05/09/2018							
						8,369.36					
20348 LONE STAR NEWS GROUP											
19437	1808324	05/18/2018	17637	5182018	6754	186.00	186.00	05/18/2018	INV	PD	Advertisement
INVOICE:00228507				CHECKDATE:05/18/2018							
19440	1808772	05/18/2018	17640	5182018	6754	186.00	186.00	05/18/2018	INV	PD	Legal Notice
INVOICE:00228508				CHECKDATE:05/18/2018							
19439	1809098	05/18/2018	17639	5182018	6754	111.25	111.25	05/18/2018	INV	PD	Advertisement
INVOICE:00228577				CHECKDATE:05/18/2018							
18348	1808633	05/08/2018	16649	5092018	6543	675.50	675.50	05/08/2018	INV	PD	Legal Notices
INVOICE:179				CHECKDATE:05/09/2018							
						1,158.75					
17944 LONE STAR PERCUSSION											
19506	1809490	05/21/2018	17685	5212018	6783	2,165.55	2,165.55	05/21/2018	INV	PD	Mallets and d
INVOICE:INV-51672				CHECKDATE:05/21/2018							
19504	1809517	05/21/2018	17684	5212018	6784	1,346.67	1,346.67	05/21/2018	INV	PD	Band Instrume
INVOICE:INV-51673				CHECKDATE:05/21/2018							
						3,512.22					
98049 LOWES											
18662	1808735	05/10/2018	16909	5112018	6604	9.38	9.38	05/10/2018	INV	PD	WMS
INVOICE:01025				CHECKDATE:05/11/2018							
18663	1808736	05/10/2018	16910	5112018	6604	6.73	6.73	05/10/2018	INV	PD	Gerard
INVOICE:01026				CHECKDATE:05/11/2018							
18669	1809160	05/10/2018	16916	5112018	6604	60.72	60.72	05/10/2018	INV	PD	TEAM

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:01330				CHECKDATE:05/11/2018							
18681	1809161	05/10/2018	16928	5112018	6604	71.69	71.69	05/10/2018	INV PD		Coleman Libra
INVOICE:01554				CHECKDATE:05/11/2018							
18683	1809159	05/10/2018	16930	5112018	6604	177.76	177.76	05/10/2018	INV PD		CHS
INVOICE:01610				CHECKDATE:05/11/2018							
18664	1808733	05/10/2018	16911	5112018	6604	87.75	87.75	05/10/2018	INV PD		Coleman
INVOICE:02017				CHECKDATE:05/11/2018							
18677	1809166	05/10/2018	16924	5112018	6604	9.49	9.49	05/10/2018	INV PD		Truck # 651/B
INVOICE:02033				CHECKDATE:05/11/2018							
18668	1809163	05/10/2018	16915	5112018	6604	71.82	71.82	05/10/2018	INV PD		TEAM
INVOICE:02038				CHECKDATE:05/11/2018							
18665	1808734	05/10/2018	16912	5112018	6604	38.87	38.87	05/10/2018	INV PD		Cooke
INVOICE:02057				CHECKDATE:05/11/2018							
18678	1809169	05/10/2018	16925	5112018	6604	27.14	27.14	05/10/2018	INV PD		Coleman
INVOICE:02063				CHECKDATE:05/11/2018							
18684	1809243	05/10/2018	16931	5112018	6604	171.94	171.94	05/10/2018	INV PD		Gerard
INVOICE:02116				CHECKDATE:05/11/2018							
18674	1808915	05/10/2018	16921	5112018	6604	44.62	44.62	05/10/2018	INV PD		WMS
INVOICE:02136				CHECKDATE:05/11/2018							
18685	1809420	05/10/2018	16932	5112018	6604	56.98	56.98	05/10/2018	INV PD		1/2" Impact S
INVOICE:02226				CHECKDATE:05/11/2018							
18686	1809245	05/10/2018	16933	5112018	6604	204.58	204.58	05/10/2018	INV PD		Gerard
INVOICE:02334				CHECKDATE:05/11/2018							
18687	1809244	05/10/2018	16934	5112018	6604	89.53	89.53	05/10/2018	INV PD		WMS/Locker Ro
INVOICE:02387				CHECKDATE:05/11/2018							
18653	1808493	05/10/2018	16900	5112018	6604	184.50	184.50	05/10/2018	INV PD		CHS
INVOICE:02396				CHECKDATE:05/11/2018							
18654	1808494	05/10/2018	16901	5112018	6604	69.79	69.79	05/10/2018	INV PD		Shop cleaning
INVOICE:02401				CHECKDATE:05/11/2018							
18670	1809164	05/10/2018	16917	5112018	6604	39.09	39.09	05/10/2018	INV PD		TEAM
INVOICE:02405				CHECKDATE:05/11/2018							
19480	80010605	05/21/2018		SACHECK	1488	118.32	118.32	05/21/2018	INV PD		
INVOICE:02432				CHECKDATE:05/21/2018							
19481	80010571	05/21/2018		SACHECK	1488	130.00	130.00	05/21/2018	INV PD		
INVOICE:02436				CHECKDATE:05/21/2018							
19482	80010653	05/21/2018		SACHECK	1488	12.09	12.09	05/21/2018	INV PD		
INVOICE:02436-				CHECKDATE:05/21/2018							
18671	1808916	05/10/2018	16918	5112018	6604	21.83	21.83	05/10/2018	INV PD		SMS
INVOICE:02457				CHECKDATE:05/11/2018							
18672	1808732	05/10/2018	16919	5112018	6604	61.70	61.70	05/10/2018	INV PD		Straps & Safe
INVOICE:02467				CHECKDATE:05/11/2018							
18688	1809170	05/10/2018	16935	5112018	6604	236.55	236.55	05/10/2018	INV PD		storage cabin
INVOICE:02479				CHECKDATE:05/11/2018							
18655	1808516	05/10/2018	16902	5112018	6604	568.10	568.10	05/10/2018	INV PD		Stadium & Mai
INVOICE:02480				CHECKDATE:05/11/2018							
18656	1808495	05/10/2018	16903	5112018	6604	47.50	47.50	05/10/2018	INV PD		Kobalt socket
INVOICE:02483				CHECKDATE:05/11/2018							
18689	1809421	05/10/2018	16936	5112018	6604	44.61	44.61	05/10/2018	INV PD		Coleman Stage
INVOICE:02543				CHECKDATE:05/11/2018							
18658	1808496	05/10/2018	16905	5112018	6604	28.50	28.50	05/10/2018	INV PD		Chain for lad
INVOICE:02579				CHECKDATE:05/11/2018							
18659	1808471	05/10/2018	16906	5112018	6604	20.86	20.86	05/10/2018	INV PD		Administratio
INVOICE:02580				CHECKDATE:05/11/2018							
18660	1808737	05/10/2018	16907	5112018	6604	73.23	73.23	05/10/2018	INV PD		Gerard
INVOICE:02591				CHECKDATE:05/11/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18661	1808738	05/10/2018	16908	5112018	6604	52.96	52.96	05/10/2018	INV	PD	Van# 664/Wads
INVOICE:02717				CHECKDATE:05/11/2018							
18667	1808739	05/10/2018	16914	5112018	6604	2.80	2.80	05/10/2018	INV	PD	Irving
INVOICE:02776				CHECKDATE:05/11/2018							
18675	1809167	05/10/2018	16922	5112018	6604	14.88	14.88	05/10/2018	INV	PD	Gerard
INVOICE:02800				CHECKDATE:05/11/2018							
18676	1809168	05/10/2018	16923	5112018	6604	240.62	240.62	05/10/2018	INV	PD	Cooke Playgro
INVOICE:02809				CHECKDATE:05/11/2018							
18679	1809165	05/10/2018	16926	5112018	6604	5.66	5.66	05/10/2018	INV	PD	SMS
INVOICE:02813				CHECKDATE:05/11/2018							
18657	1808492	05/10/2018	16904	5112018	6604	43.84	43.84	05/10/2018	INV	PD	Hardware for
INVOICE:03610				CHECKDATE:05/11/2018							
18680	1809419	05/10/2018	16927	5112018	6604	4.75	4.75	05/10/2018	INV	PD	Grounds
INVOICE:03914				CHECKDATE:05/11/2018							
19522	81110080	05/21/2018		SACHECK	1782	40.38	40.38	05/21/2018	INV	PD	
INVOICE:16237				CHECKDATE:05/21/2018							
18673	1808113	05/10/2018	16920	5112018	6604	332.50	332.50	05/10/2018	INV	PD	April 2018/Op
INVOICE:23256				CHECKDATE:05/11/2018							
18682	1809162	05/10/2018	16929	5112018	6604	49.39	49.39	05/10/2018	INV	PD	Irving
INVOICE:2974				CHECKDATE:05/11/2018							
18652	1808472	05/10/2018	16899	5112018	6604	83.60	83.60	05/10/2018	INV	PD	Administratio
INVOICE:96411				CHECKDATE:05/11/2018							
18666	1808740	05/10/2018	16913	5112018	6604	193.09	193.09	05/10/2018	INV	PD	Administratio
INVOICE:97704				CHECKDATE:05/11/2018							
						3,850.14					
101167 RUDY LUNA											
19938	1807927	05/29/2018	18022	5302018	6889	175.00	175.00	05/29/2018	INV	PD	Security for
INVOICE:1807927/LUNA				CHECKDATE:05/30/2018							
103987 WESLEY LYNCH											
18325	1807412	05/08/2018	16624	5092018	6544	81.17	81.17	05/08/2018	INV	PD	APRIL TRAVEL
INVOICE:APR 2018				CHECKDATE:05/09/2018							
7178 WESLEY MACKEY											
18333	1807907	05/08/2018	16632	5092018	6545	140.00	140.00	05/08/2018	INV	PD	Security for
INVOICE:1807907/MACKAY				CHECKDATE:05/09/2018							
19939	1807927	05/29/2018	18023	5302018	6890	175.00	175.00	05/29/2018	INV	PD	Security for
INVOICE:1807927/MACKAY				CHECKDATE:05/30/2018							
						315.00					
108048 MACMADE, LLC											
18754	1808249	05/11/2018	17001	5112018	6605	220.00	220.00	05/11/2018	INV	PD	Plaques for B
INVOICE:0036				CHECKDATE:05/11/2018							
1797 LISA MAGERS											
19072	1809498	05/14/2018	17299	5142018	6664	25.27	25.27	05/14/2018	INV	PD	Reimburse for
INVOICE:1809498/REIMB				CHECKDATE:05/14/2018							
97977 MALLORY SCREENPRINT & EMBROIDERY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19539	81010076	05/21/2018		SACHECK	1783	72.00	72.00	05/21/2018	INV	PD	
INVOICE:16737				CHECKDATE:05/21/2018							
19540	81010069	05/21/2018		SACHECK	1783	810.00	810.00	05/21/2018	INV	PD	
INVOICE:16737--				CHECKDATE:05/21/2018							
19667	80410192	05/23/2018		SACHECK	1792	790.50	790.50	05/23/2018	INV	PD	
INVOICE:16768				CHECKDATE:05/23/2018							
19668	80410191	05/23/2018		SACHECK	1792	1,638.00	1,638.00	05/23/2018	INV	PD	
INVOICE:16780				CHECKDATE:05/23/2018							
						3,310.50					
101632 MANSFIELD ISD ATHLETICS											
19182	1809538	05/15/2018	17414	5162018	6705	1,328.00	1,328.00	05/15/2018	INV	PD	Game Settleme
INVOICE:1809538/SETTLEMENT				CHECKDATE:05/16/2018							
108027 MARENEM INC.											
18406	1808689	05/09/2018	16712	5092018	6546	198.00	198.00	05/09/2018	INV	PD	Secret Storie
INVOICE:5803				CHECKDATE:05/09/2018							
103497 MARENEM, INC.											
19416	1809251	05/17/2018	17617	5182018	6755	101.75	101.75	05/17/2018	INV	PD	Supplies for
INVOICE:5821				CHECKDATE:05/18/2018							
107940 MARIOS ELITE PAINT AND BODY											
17974	1807806	05/03/2018	16297	5042018	6406	2,182.28	2,182.28	05/03/2018	INV	PD	Dodge Ram 200
INVOICE:3248				CHECKDATE:05/04/2018							
108088 MARQUEE EVENT RENTALS											
19184	1809659	05/15/2018	17415	5162018	6706	4,058.33	4,058.33	05/15/2018	INV	PD	CHS Graduatio
INVOICE:171174				CHECKDATE:05/16/2018							
98067 MATTHEWS OFFICE CITY											
18380	1808841	05/09/2018	16684	5092018	6547	239.21	239.21	05/09/2018	INV	PD	PAPER ROLLS,
INVOICE:576735-0				CHECKDATE:05/09/2018							
18400	1808917	05/09/2018	16705	5092018	6547	250.93	250.93	05/09/2018	INV	PD	Pencils & Dry
INVOICE:576767-0				CHECKDATE:05/09/2018							
19274	1809685	05/16/2018	17477	5162018	6707	203.62	203.62	05/16/2018	INV	PD	Ref PO 180758
INVOICE:576770-0				CHECKDATE:05/16/2018							
18449	1808840	05/09/2018	16741	5092018	6548	1,987.83	1,987.83	05/09/2018	INV	PD	pencils, sci
INVOICE:576964-0				CHECKDATE:05/09/2018							
18453	1807522	05/09/2018	16743	5092018	6547	648.22	648.22	05/09/2018	INV	PD	Supplies for
INVOICE:577062-0				CHECKDATE:05/09/2018							
18820	1808777	05/11/2018	17067	5112018	6606	107.33	107.33	05/11/2018	INV	PD	Files, Ink Ca
INVOICE:577152-0				CHECKDATE:05/11/2018							
19147	1808777	05/15/2018	17379	5162018	6707	12.66	12.66	05/15/2018	INV	PD	Files, Ink Ca
INVOICE:577152-1				CHECKDATE:05/16/2018							
19426	1809305	05/17/2018	17627	5182018	6756	1,558.34	1,558.34	05/17/2018	INV	PD	Binders, Colo
INVOICE:577215-0				CHECKDATE:05/18/2018							
18988	1809364	05/14/2018	17223	5142018	6665	228.55	228.55	05/14/2018	INV	PD	BATTERIES, CO

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18291	1805772	05/07/2018	16597	5072018	6482	150.00	150.00	05/07/2018	INV	PD	CHS Boys BBal
INVOICE:47457				CHECKDATE:05/07/2018							
18290	1805956	05/07/2018	16596	5072018	6482	90.00	90.00	05/07/2018	INV	PD	CHS Boys Socc
INVOICE:47458				CHECKDATE:05/07/2018							
107461 MAXONE						1,440.00					
19222	80010575	05/16/2018		SACHECK	1764	300.00	300.00	05/16/2018	INV	PD	
INVOICE:201800305				CHECKDATE:05/16/2018							
99995 MARK MCCLURE											
18086	1807526	05/03/2018	16412	5042018	6407	152.16	152.16	05/03/2018	INV	PD	Director's Ap
INVOICE:APR 2018				CHECKDATE:05/04/2018							
19948	1807527	05/29/2018	18032	5302018	6892	100.17	100.17	05/29/2018	INV	PD	Director's tr
INVOICE:MAY2018/M.MCCLURE				CHECKDATE:05/30/2018							
100045 SARAH MCCLURE						252.33					
18012	1807780	05/03/2018	16337	5042018	6408	73.93	73.93	05/03/2018	INV	PD	Monthly Milea
INVOICE:APR 2018				CHECKDATE:05/04/2018							
19672		05/23/2018	17811	5242018	6829	26.56	26.56	05/23/2018	INV	PD	REIMBURSE TOL
INVOICE:FEB 2018B				CHECKDATE:05/23/2018							
19918	1809060	05/29/2018	18002	5302018	6893	85.30	85.30	05/29/2018	INV	PD	Monthly milea
INVOICE:MAY 2018/MCCLURE				CHECKDATE:05/30/2018							
96571 MCCORMICK'S ENTERPRISES INCORPORATED						185.79					
19364	1808914	05/17/2018	17566	5182018	6757	860.42	860.42	05/17/2018	INV	PD	Flag Poles fo
INVOICE:413788				CHECKDATE:05/18/2018							
108069 MARK MCCULLERS											
17936	1809065	05/03/2018	16259	5042018	6410	98.00	98.00	05/03/2018	INV	PD	Softball Offi
INVOICE:1809065/4-26-2018				CHECKDATE:05/04/2018							
17981	1809065	05/03/2018	16304	5042018	6409	98.00	98.00	05/03/2018	INV	PD	Softball Offi
INVOICE:1809065/4-27-2018				CHECKDATE:05/04/2018							
22098 CHERI MCCULLOUGH						196.00					
18234	1807832	05/07/2018	16541	5072018	6483	12.89	12.89	05/07/2018	INV	PD	Monthly Milea
INVOICE:APR 2018				CHECKDATE:05/07/2018							
105099 MICHAEL MCDONALD											
19169	1808305	05/15/2018	17401	5162018	6712	138.00	138.00	05/15/2018	INV	PD	WMS Boys/Girl
INVOICE:1808305/4-26-2018				CHECKDATE:05/16/2018							
19342	1808306	05/17/2018	17543	5182018	6758	135.00	135.00	05/17/2018	INV	PD	SMS Boys Girl
INVOICE:1808306/5-10-2018				CHECKDATE:05/18/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						273.00					
	108090	SHAYLYNN MCDONALD									
19488	80010703	05/21/2018		SACHECK	1489	93.21	93.21	05/21/2018	INV	PD	
INVOICE:80010703		CHECKDATE:05/21/2018									
	107731	MIKE MCFADDEN									
18137	1809249	05/04/2018	16464	5042018	6411	107.47	107.47	05/04/2018	INV	PD	Softball Offi
INVOICE:1809249/4-25-2018		CHECKDATE:05/04/2018									
	108010	JOEL MCGRATH									
17762	1808314	05/02/2018	16120	5022018	6348	150.00	150.00	05/02/2018	INV	PD	judge for ban
INVOICE:4-25-2018 INV		CHECKDATE:05/02/2018									
	107604	DEBI MCKITTRICK									
18067	1806946	05/03/2018	16391	5042018	6412	42.84	42.84	05/03/2018	INV	PD	Monthly milea
INVOICE:APR 2018		CHECKDATE:05/04/2018									
	96433	HEATH MELAND									
18235	1807518	05/07/2018	16542	5072018	6484	32.58	32.58	05/07/2018	INV	PD	April Mileage
INVOICE:APR 2018		CHECKDATE:05/07/2018									
	97864	MEMBERS CREDIT UNION									
19896		05/24/2018	17985	MAY	1426	260.00	260.00	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019833		CHECKDATE:05/25/2018									
	102748	METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA									
19902		05/24/2018	17991	MAY	1427	43.19	43.19	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019839		CHECKDATE:05/25/2018									
	96140	METROPOLITAN LIFE									
19890		05/24/2018	17979	MAY	1428	50.00	50.00	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019827		CHECKDATE:05/25/2018									
	7948	MITCHELL'S CARPET CENTER									
18282	1808882	05/07/2018	16588	5072018	6485	159.20	159.20	05/07/2018	INV	PD	SMS
INVOICE:5358		CHECKDATE:05/07/2018									
	107908	MOBILE MINI									
19105	1808218	05/14/2018	17333	5142018	1075	118.00	118.00	05/14/2018	INV	PD	Monthly Stora
INVOICE:9004143749		CHECKDATE:05/14/2018									
19106	1808218	05/14/2018	17334	5142018	1075	122.96	122.96	05/14/2018	INV	PD	Monthly Stora
INVOICE:9004159909		CHECKDATE:05/14/2018									
19107	1808218	05/14/2018	17335	5142018	1075	122.96	122.96	05/14/2018	INV	PD	Monthly Stora
INVOICE:9004159910		CHECKDATE:05/14/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19108	1808218	05/14/2018	17336	5142018	1075	122.96	122.96	05/14/2018	INV	PD	Monthly Stora
INVOICE:9004159911		CHECKDATE:05/14/2018									
19109	1808218	05/14/2018	17337	5142018	1075	122.96	122.96	05/14/2018	INV	PD	Monthly Stora
INVOICE:9004159912		CHECKDATE:05/14/2018									
19110	1808218	05/14/2018	17338	5142018	1075	122.96	122.96	05/14/2018	INV	PD	Monthly Stora
INVOICE:9004159913		CHECKDATE:05/14/2018									
19111	1808218	05/14/2018	17339	5142018	1075	122.96	122.96	05/14/2018	INV	PD	Monthly Stora
INVOICE:9004159914		CHECKDATE:05/14/2018									
19112	1808218	05/14/2018	17340	5142018	1075	122.96	122.96	05/14/2018	INV	PD	Monthly Stora
INVOICE:9004159915		CHECKDATE:05/14/2018									
19113	1808218	05/14/2018	17341	5142018	1075	122.96	122.96	05/14/2018	INV	PD	Monthly Stora
INVOICE:9004159916		CHECKDATE:05/14/2018									
19121		05/14/2018	17352	5142018	1075	-4.96	-4.96	05/14/2018	CRM	PD	CREDIT/PERS P
INVOICE:9004200675		CHECKDATE:05/14/2018									
19120		05/14/2018	17350	5142018	1075	-4.96	-4.96	05/14/2018	CRM	PD	CREDIT/PERS P
INVOICE:9004200677		CHECKDATE:05/14/2018									
19119		05/14/2018	17349	5142018	1075	-4.96	-4.96	05/14/2018	CRM	PD	CREDIT/PERS P
INVOICE:9004200678		CHECKDATE:05/14/2018									
19118		05/14/2018	17348	5142018	1075	-4.96	-4.96	05/14/2018	CRM	PD	CREDIT/PERS P
INVOICE:9004200679		CHECKDATE:05/14/2018									
19117		05/14/2018	17347	5142018	1075	-4.96	-4.96	05/14/2018	CRM	PD	CREDIT/PERS P
INVOICE:9004200680		CHECKDATE:05/14/2018									
19115		05/14/2018	17343	5142018	1075	-4.96	-4.96	05/14/2018	CRM	PD	CREDIT/PERS P
INVOICE:9004200681		CHECKDATE:05/14/2018									
19114		05/14/2018	17342	5142018	1075	-4.96	-4.96	05/14/2018	CRM	PD	CREDIT/PER PR
INVOICE:9004200682		CHECKDATE:05/14/2018									
19805	1807872	05/24/2018	17933	5302018	1078	476.96	476.96	05/24/2018	INV	PD	Additional Fu
INVOICE:9004204155		CHECKDATE:05/25/2018									
19804	1807872	05/24/2018	17932	5302018	1078	476.96	476.96	05/24/2018	INV	PD	Additional Fu
INVOICE:9004204156		CHECKDATE:05/25/2018									
19806	1807872	05/24/2018	17934	5302018	1078	476.96	476.96	05/24/2018	INV	PD	Additional Fu
INVOICE:9004211278		CHECKDATE:05/25/2018									
19808		05/24/2018	17936	5302018	1078	-4.96	-4.96	05/24/2018	CRM	PD	CREDIT/PERS P
INVOICE:9004266784		CHECKDATE:05/25/2018									
19807		05/24/2018	17935	5302018	1078	-4.96	-4.96	05/24/2018	CRM	PD	CREDIT/PERS P
INVOICE:9004266786		CHECKDATE:05/25/2018									
19809		05/24/2018	17937	5302018	1078	-4.96	-4.96	05/24/2018	CRM	PD	CREDIT/PERS P
INVOICE:9004266788		CHECKDATE:05/25/2018									
						2,482.96					
99608 MODERN WOODMEN OF AMERICA											
19898		05/24/2018	17987	MAY	1429	255.00	255.00	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019835		CHECKDATE:05/25/2018									
107697 LANNY MOONEY											
18339	1808217	05/08/2018	16640	5092018	6550	81.39	81.39	05/08/2018	INV	PD	Travel for Ap
INVOICE:APR 2018		CHECKDATE:05/09/2018									
105614 MOORE RECYCLING LLC											
18159	1808211	05/04/2018	16480	5042018	6454	339.48	339.48	05/04/2018	INV	PD	Recycling - A
INVOICE:0001454109		CHECKDATE:05/04/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22210 MOORE SUPPLY CO.											
18125	1808584	05/04/2018	16452	5042018	6413	465.92	465.92	05/04/2018	INV PD		Irving
INVOICE:S152566010.001		CHECKDATE:05/04/2018									
19690	1808514	05/23/2018	17829	5242018	6830	579.13	579.13	05/23/2018	INV PD		Cooke/Coleman
INVOICE:S152605034.001		CHECKDATE:05/23/2018									
18123	1809230	05/04/2018	16450	5042018	6413	136.89	136.89	05/04/2018	INV PD		Adams
INVOICE:S152697742.004		CHECKDATE:05/04/2018									
18124	1809232	05/04/2018	16451	5042018	6413	91.06	91.06	05/04/2018	INV PD		Adams
INVOICE:S152741898.001		CHECKDATE:05/04/2018									
18122	1809231	05/04/2018	16449	5042018	6413	29.17	29.17	05/04/2018	INV PD		Marti
INVOICE:S152741909.001		CHECKDATE:05/04/2018									
18121	1809229	05/04/2018	16448	5042018	6413	91.38	91.38	05/04/2018	INV PD		CHS
INVOICE:S152749723.001		CHECKDATE:05/04/2018									
19020	1809234	05/14/2018	17253	5142018	6666	50.75	50.75	05/14/2018	INV PD		Irving
INVOICE:S152766904.001		CHECKDATE:05/14/2018									
18705	1809411	05/10/2018	16952	5112018	6607	1,772.95	1,772.95	05/10/2018	INV PD		SMS
INVOICE:S152769016.002		CHECKDATE:05/11/2018									
19019	1809233	05/14/2018	17252	5142018	6666	102.06	102.06	05/14/2018	INV PD		CHS
INVOICE:S152771636.001		CHECKDATE:05/14/2018									
18708	1809301	05/10/2018	16955	5112018	6607	23.06	23.06	05/10/2018	INV PD		Santa Fe
INVOICE:S152785923.001		CHECKDATE:05/11/2018									
19688	1809592	05/23/2018	17827	5242018	6830	170.22	170.22	05/23/2018	INV PD		Truck # 656/F
INVOICE:S152787352.001		CHECKDATE:05/23/2018									
18707	1809300	05/10/2018	16954	5112018	6607	67.62	67.62	05/10/2018	INV PD		Gerard
INVOICE:S152798406.001		CHECKDATE:05/11/2018									
18703	1809122	05/10/2018	16950	5112018	6607	13,127.04	13,127.04	05/10/2018	INV PD		SMS
INVOICE:S152801424.001		CHECKDATE:05/11/2018									
18706	1809413	05/10/2018	16953	5112018	6607	27.82	27.82	05/10/2018	INV PD		SMS
INVOICE:S152811320.001		CHECKDATE:05/11/2018									
19389	1809410	05/17/2018	17590	5182018	6759	675.15	675.15	05/17/2018	INV PD		SMS
INVOICE:S152824800.001		CHECKDATE:05/18/2018									
18704	1809412	05/10/2018	16951	5112018	6607	41.07	41.07	05/10/2018	INV PD		SMS
INVOICE:S152835489.001		CHECKDATE:05/11/2018									
19387	1809523	05/17/2018	17588	5182018	6759	106.22	106.22	05/17/2018	INV PD		SMS
INVOICE:S152848018.001		CHECKDATE:05/18/2018									
19385	1809595	05/17/2018	17586	5182018	6759	34.15	34.15	05/17/2018	INV PD		SMS
INVOICE:S152848018.002		CHECKDATE:05/18/2018									
19388	1809524	05/17/2018	17589	5182018	6759	34.77	34.77	05/17/2018	INV PD		SMS
INVOICE:S152852815.001		CHECKDATE:05/18/2018									
19386	1809522	05/17/2018	17587	5182018	6759	36.60	36.60	05/17/2018	INV PD		SMS
INVOICE:S152867930.001		CHECKDATE:05/18/2018									
19384	1809596	05/17/2018	17585	5182018	6759	29.17	29.17	05/17/2018	INV PD		TEAM
INVOICE:S152882628.001		CHECKDATE:05/18/2018									
19689	1809593	05/23/2018	17828	5242018	6830	77.57	77.57	05/23/2018	INV PD		SMS
INVOICE:S152898120.001		CHECKDATE:05/23/2018									
19687	1809591	05/23/2018	17826	5242018	6830	97.25	97.25	05/23/2018	INV PD		Adams
INVOICE:S152906180.001		CHECKDATE:05/23/2018									
						17,867.02					
95586 DONNA MOORE											
17933	1809304	05/03/2018	16256	5042018	6415	500.00	500.00	05/03/2018	INV PD		Baseball Play
INVOICE:1809304/START-UP		CHECKDATE:05/04/2018									
18399	1809415	05/09/2018	16703	5092018	6551	1,000.00	1,000.00	05/09/2018	INV PD		CISD Hosted P

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18775	1807906	05/11/2018	17022	5112018	6608	301.14	301.14	05/11/2018	INV	PD	Parts for Rep
INVOICE:320348				CHECKDATE:05/11/2018							
18774	1807906	05/11/2018	17021	5112018	6608	51.65	51.65	05/11/2018	INV	PD	Parts for Rep
INVOICE:320592				CHECKDATE:05/11/2018							
18773	1807906	05/11/2018	17020	5112018	6608	35.64	35.64	05/11/2018	INV	PD	Parts for Rep
INVOICE:320676				CHECKDATE:05/11/2018							
18772	1807906	05/11/2018	17019	5112018	6608	5.63	5.63	05/11/2018	INV	PD	Parts for Rep
INVOICE:320707				CHECKDATE:05/11/2018							
						819.36					
6773 NASCO											
18302	1808447	05/07/2018	16608	5072018	6486	1,402.24	1,402.24	05/07/2018	INV	PD	labs aids, be
INVOICE:952710				CHECKDATE:05/07/2018							
19151	1808685	05/15/2018	17383	5162018	6713	242.84	242.84	05/15/2018	INV	PD	dodgeball and
INVOICE:971720				CHECKDATE:05/16/2018							
						1,645.08					
5205 NASSP											
19486	80010698	05/21/2018		SACHECK	1490	385.00	385.00	05/21/2018	INV	PD	
INVOICE:9001035476				CHECKDATE:05/21/2018							
108047 NATIONAL DOWN SYNDROME CONGRESS											
18715	1809189	05/10/2018	16962	5112018	6609	249.00	249.00	05/10/2018	INV	PD	Membership &
INVOICE:5818-2				CHECKDATE:05/11/2018							
619 NATIONAL FFA ORGANIZATION											
19561	80010618	05/21/2018		SACHECK	1491	121.00	121.00	05/21/2018	INV	PD	
INVOICE:MDS-134315				CHECKDATE:05/21/2018							
107887 NATIONAL LIFE-LSW											
19908		05/24/2018	17997	MAY	1430	2,500.00	2,500.00	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019845				CHECKDATE:05/25/2018							
22734 NCS PEARSON, INC.											
18243	1809179	05/07/2018	16548	5072018	6487	1,822.80	1,822.80	05/07/2018	INV	PD	OLSAT Tests f
INVOICE:11624966				CHECKDATE:05/07/2018							
106224 DALTON NEATHERY											
18096	1807547	05/03/2018	16422	5042018	6421	122.35	122.35	05/03/2018	INV	PD	April Reimbur
INVOICE:APR 2018				CHECKDATE:05/04/2018							
108126 DENNIS NEY											
19940	1807927	05/29/2018	18024	5302018	6895	175.00	175.00	05/29/2018	INV	PD	Security for
INVOICE:1807927/NEY				CHECKDATE:05/30/2018							
108110 JULIA NORMAN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19556 INVOICE:80010711	80010711	05/21/2018		SACHECK	1492	250.00	250.00	05/21/2018	INV	PD	
20667 NORTHERN TOOL & EQUIPMENT COMPANY											
19700 INVOICE:40234905	1809155	05/23/2018	17839	5242018	6831	1,969.04	1,969.04	05/23/2018	INV	PD	Industrial we
18492 INVOICE:6582144909	1808369	05/09/2018	16766	5092018	6552	1,999.00	1,999.00	05/09/2018	INV	PD	Maintenance B
						3,968.04					
104724 NRH20 MUSIC FESTIVAL											
19290 INVOICE:81070182	81070182	05/16/2018		SACHECK	1767	4,540.00	4,540.00	05/16/2018	INV	PD	
96143 NTALIFE											
19891 INVOICE:000000019828		05/24/2018	17980	MAY	1431	231.60	231.60	05/24/2018	INV	PD	Payroll Run 1
19376 O'REILLY AUTO											
18857 INVOICE:0709-192130	1807892	05/11/2018	17097	5112018	6610	297.00	297.00	05/11/2018	INV	PD	Parts for rep
18856 INVOICE:0709-192981	1807892	05/11/2018	17095	5112018	6610	132.29	132.29	05/11/2018	INV	PD	Parts for rep
18854 INVOICE:0709-193556	1807892	05/11/2018	17093	5112018	6610	9.84	9.84	05/11/2018	INV	PD	Parts for rep
18853 INVOICE:0709-193587	1807892	05/11/2018	17092	5112018	6610	216.02	216.02	05/11/2018	INV	PD	Parts for rep
18851 INVOICE:0709-193872	1807892	05/11/2018	17090	5112018	6610	34.99	34.99	05/11/2018	INV	PD	Parts for rep
18849 INVOICE:0709-195207	1807892	05/11/2018	17089	5112018	6610	21.99	21.99	05/11/2018	INV	PD	Parts for rep
18848 INVOICE:0709-195319	1807892	05/11/2018	17088	5112018	6610	52.03	52.03	05/11/2018	INV	PD	Parts for rep
18833 INVOICE:0709-195498		05/11/2018	17077	5112018	6610	-56.02	-56.02	05/11/2018	CRM	PD	CREDIT/RETURN
18845 INVOICE:0709-195500	1807892	05/11/2018	17086	5112018	6610	3.99	3.99	05/11/2018	INV	PD	Parts for rep
18843 INVOICE:0709-195501	1807892	05/11/2018	17084	5112018	6610	3.99	3.99	05/11/2018	INV	PD	Parts for rep
18842 INVOICE:0709-195566	1807892	05/11/2018	17083	5112018	6610	29.97	29.97	05/11/2018	INV	PD	Parts for rep
18841 INVOICE:0709-197796	1807892	05/11/2018	17082	5112018	6610	42.84	42.84	05/11/2018	INV	PD	Parts for rep
18840 INVOICE:0709-197999	1807892	05/11/2018	17081	5112018	6610	12.97	12.97	05/11/2018	INV	PD	Parts for rep
18836 INVOICE:0709-198169		05/11/2018	17079	5112018	6610	-66.88	-66.88	05/11/2018	CRM	PD	CREDIT/RETURN
18838 INVOICE:0709-198585	1807892	05/11/2018	17080	5112018	6610	150.48	150.48	05/11/2018	INV	PD	Parts for rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						885.50						
107563 OAK FARMS DAIRY												
17730	1808143	05/01/2018	16088	5022018	1411	282.25	282.25	05/01/2018	INV PD		Milk and Juic	
INVOICE:2398675		CHECKDATE:05/02/2018										
17795	1808143	05/01/2018	16151	5022018	1411	185.32	185.32	05/01/2018	INV PD		Milk and Juic	
INVOICE:2400646		CHECKDATE:05/02/2018										
17759	1808143	05/01/2018	16117	5022018	1411	180.18	180.18	05/01/2018	INV PD		Milk and Juic	
INVOICE:2400647		CHECKDATE:05/02/2018										
17769	1808143	05/01/2018	16127	5022018	1411	172.97	172.97	05/01/2018	INV PD		Milk and Juic	
INVOICE:2400648		CHECKDATE:05/02/2018										
17782	1808143	05/01/2018	16138	5022018	1411	138.84	138.84	05/01/2018	INV PD		Milk and Juic	
INVOICE:2400649		CHECKDATE:05/02/2018										
17787	1808143	05/01/2018	16143	5022018	1411	199.15	199.15	05/01/2018	INV PD		Milk and Juic	
INVOICE:2400650		CHECKDATE:05/02/2018										
17752	1808143	05/01/2018	16110	5022018	1411	220.18	220.18	05/01/2018	INV PD		Milk and Juic	
INVOICE:2400651		CHECKDATE:05/02/2018										
17746	1808143	05/01/2018	16104	5022018	1411	148.99	148.99	05/01/2018	INV PD		Milk and Juic	
INVOICE:2400652		CHECKDATE:05/02/2018										
17776	1808143	05/01/2018	16133	5022018	1411	217.65	217.65	05/01/2018	INV PD		Milk and Juic	
INVOICE:2400653		CHECKDATE:05/02/2018										
17739	1808143	05/01/2018	16097	5022018	1411	206.80	206.80	05/01/2018	INV PD		Milk and Juic	
INVOICE:2400654		CHECKDATE:05/02/2018										
17731	1808143	05/01/2018	16089	5022018	1411	309.93	309.93	05/01/2018	INV PD		Milk and Juic	
INVOICE:2400655		CHECKDATE:05/02/2018										
17796	1808143	05/01/2018	16152	5022018	1411	151.20	151.20	05/01/2018	INV PD		Milk and Juic	
INVOICE:2404621		CHECKDATE:05/02/2018										
17760	1808143	05/01/2018	16118	5022018	1411	104.72	104.72	05/01/2018	INV PD		Milk and Juic	
INVOICE:2404622		CHECKDATE:05/02/2018										
17771	1808143	05/01/2018	16129	5022018	1411	172.97	172.97	05/01/2018	INV PD		Milk and Juic	
INVOICE:2404623		CHECKDATE:05/02/2018										
17783	1808143	05/01/2018	16139	5022018	1411	125.75	125.75	05/01/2018	INV PD		Milk and Juic	
INVOICE:2404624		CHECKDATE:05/02/2018										
17788	1808143	05/01/2018	16144	5022018	1411	199.15	199.15	05/01/2018	INV PD		Milk and Juic	
INVOICE:2404625		CHECKDATE:05/02/2018										
17753	1808143	05/01/2018	16111	5022018	1411	172.97	172.97	05/01/2018	INV PD		Milk and Juic	
INVOICE:2404626		CHECKDATE:05/02/2018										
17747	1808143	05/01/2018	16105	5022018	1411	162.08	162.08	05/01/2018	INV PD		Milk and Juic	
INVOICE:2404627		CHECKDATE:05/02/2018										
17778	1808143	05/01/2018	16134	5022018	1411	188.47	188.47	05/01/2018	INV PD		Milk and Juic	
INVOICE:2404628		CHECKDATE:05/02/2018										
17740	1808143	05/01/2018	16098	5022018	1411	314.40	314.40	05/01/2018	INV PD		Milk and Juic	
INVOICE:2404629		CHECKDATE:05/02/2018										
17732	1808143	05/01/2018	16090	5022018	1411	309.93	309.93	05/01/2018	INV PD		Milk and Juic	
INVOICE:2404630		CHECKDATE:05/02/2018										
17736	1808143	05/01/2018	16095	5022018	1411	60.36	60.36	05/01/2018	INV PD		Milk and Juic	
INVOICE:2404638		CHECKDATE:05/02/2018										
17797	1808143	05/01/2018	16153	5022018	1411	52.36	52.36	05/01/2018	INV PD		Milk and Juic	
INVOICE:2406862		CHECKDATE:05/02/2018										
17761	1808143	05/01/2018	16119	5022018	1411	177.24	177.24	05/01/2018	INV PD		Milk and Juic	
INVOICE:2406863		CHECKDATE:05/02/2018										
17773	1808143	05/01/2018	16130	5022018	1411	151.93	151.93	05/01/2018	INV PD		Milk and Juic	
INVOICE:2406864		CHECKDATE:05/02/2018										
17784	1808143	05/01/2018	16140	5022018	1411	115.60	115.60	05/01/2018	INV PD		Milk and Juic	

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18077	1808143	05/03/2018	16403	5042018	1419	212.24	212.24	05/03/2018	INV	PD	Milk and Juic
INVOICE:2413895		CHECKDATE:05/04/2018									
18036	1808143	05/03/2018	16361	5042018	1419	164.15	164.15	05/03/2018	INV	PD	Milk and Juic
INVOICE:2413896		CHECKDATE:05/04/2018									
18042	1808143	05/03/2018	16367	5042018	1419	151.93	151.93	05/03/2018	INV	PD	Milk and Juic
INVOICE:2413897		CHECKDATE:05/04/2018									
18061	1808143	05/03/2018	16387	5042018	1419	136.64	136.64	05/03/2018	INV	PD	Milk and Juic
INVOICE:2413898		CHECKDATE:05/04/2018									
18069	1808143	05/03/2018	16394	5042018	1419	191.06	191.06	05/03/2018	INV	PD	Milk and Juic
INVOICE:2413899		CHECKDATE:05/04/2018									
18030	1808143	05/03/2018	16355	5042018	1419	196.94	196.94	05/03/2018	INV	PD	Milk and Juic
INVOICE:2413900		CHECKDATE:05/04/2018									
18000	1808143	05/03/2018	16325	5042018	1419	175.17	175.17	05/03/2018	INV	PD	Milk and Juic
INVOICE:2413901		CHECKDATE:05/04/2018									
18049	1808143	05/03/2018	16374	5042018	1419	246.83	246.83	05/03/2018	INV	PD	Milk and Juic
INVOICE:2413902		CHECKDATE:05/04/2018									
17994	1808143	05/03/2018	16319	5042018	1419	321.75	321.75	05/03/2018	INV	PD	Milk and Juic
INVOICE:2413903		CHECKDATE:05/04/2018									
17984	1808143	05/03/2018	16308	5042018	1419	316.37	316.37	05/03/2018	INV	PD	Milk and Juic
INVOICE:2413904		CHECKDATE:05/04/2018									
18078	1808143	05/03/2018	16404	5042018	1419	225.33	225.33	05/03/2018	INV	PD	Milk and Juic
INVOICE:2415763		CHECKDATE:05/04/2018									
18037	1808143	05/03/2018	16362	5042018	1419	78.54	78.54	05/03/2018	INV	PD	Milk and Juic
INVOICE:2415764		CHECKDATE:05/04/2018									
18043	1808143	05/03/2018	16368	5042018	1419	146.79	146.79	05/03/2018	INV	PD	Milk and Juic
INVOICE:2415765		CHECKDATE:05/04/2018									
18063	1808143	05/03/2018	16388	5042018	1419	136.64	136.64	05/03/2018	INV	PD	Milk and Juic
INVOICE:2415766		CHECKDATE:05/04/2018									
18071	1808143	05/03/2018	16396	5042018	1419	204.15	204.15	05/03/2018	INV	PD	Milk and Juic
INVOICE:2415767		CHECKDATE:05/04/2018									
18031	1808143	05/03/2018	16356	5042018	1419	161.34	161.34	05/03/2018	INV	PD	Milk and Juic
INVOICE:2415768		CHECKDATE:05/04/2018									
18001	1808143	05/03/2018	16326	5042018	1419	172.97	172.97	05/03/2018	INV	PD	Milk and Juic
INVOICE:2415769		CHECKDATE:05/04/2018									
18051	1808143	05/03/2018	16376	5042018	1419	246.83	246.83	05/03/2018	INV	PD	Milk and Juic
INVOICE:2415770		CHECKDATE:05/04/2018									
17995	1808143	05/03/2018	16320	5042018	1419	315.87	315.87	05/03/2018	INV	PD	Milk and Juic
INVOICE:2415771		CHECKDATE:05/04/2018									
17985	1808143	05/03/2018	16309	5042018	1419	355.70	355.70	05/03/2018	INV	PD	Milk and Juic
INVOICE:2415772		CHECKDATE:05/04/2018									
17991	1808143	05/03/2018	16316	5042018	1419	79.39	79.39	05/03/2018	INV	PD	Milk and Juic
INVOICE:2415780		CHECKDATE:05/04/2018									
18079	1808143	05/03/2018	16405	5042018	1419	170.17	170.17	05/03/2018	INV	PD	Milk and Juic
INVOICE:2418188		CHECKDATE:05/04/2018									
18038	1808143	05/03/2018	16363	5042018	1419	91.63	91.63	05/03/2018	INV	PD	Milk and Juic
INVOICE:2418189		CHECKDATE:05/04/2018									
18045	1808143	05/03/2018	16370	5042018	1419	146.79	146.79	05/03/2018	INV	PD	Milk and Juic
INVOICE:2418190		CHECKDATE:05/04/2018									
18064	1808143	05/03/2018	16389	5042018	1419	136.64	136.64	05/03/2018	INV	PD	Milk and Juic
INVOICE:2418191		CHECKDATE:05/04/2018									
18072	1808143	05/03/2018	16397	5042018	1419	196.21	196.21	05/03/2018	INV	PD	Milk and Juic
INVOICE:2418192		CHECKDATE:05/04/2018									
18033	1808143	05/03/2018	16358	5042018	1419	172.97	172.97	05/03/2018	INV	PD	Milk and Juic
INVOICE:2418193		CHECKDATE:05/04/2018									
18002	1808143	05/03/2018	16327	5042018	1419	146.79	146.79	05/03/2018	INV	PD	Milk and Juic

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18919	1809269	05/11/2018	17158	5112018	1430	151.20	151.20	05/11/2018	INV	PD	Milk and Juic
INVOICE:2427648		CHECKDATE:05/11/2018									
18935	1809269	05/11/2018	17174	5112018	1430	217.65	217.65	05/11/2018	INV	PD	Milk and Juic
INVOICE:2427649		CHECKDATE:05/11/2018									
18914	1809269	05/11/2018	17153	5112018	1430	311.40	311.40	05/11/2018	INV	PD	Milk and Juic
INVOICE:2427650		CHECKDATE:05/11/2018									
18908	1809269	05/11/2018	17147	5112018	1430	333.17	333.17	05/11/2018	INV	PD	Milk and Juic
INVOICE:2427651		CHECKDATE:05/11/2018									
18912	1809269	05/11/2018	17151	5112018	1430	69.24	69.24	05/11/2018	INV	PD	Milk and Juic
INVOICE:2427659		CHECKDATE:05/11/2018									
18948	1809269	05/11/2018	17187	5112018	1430	146.79	146.79	05/11/2018	INV	PD	Milk and Juic
INVOICE:2430369		CHECKDATE:05/11/2018									
18928	1809269	05/11/2018	17167	5112018	1430	130.90	130.90	05/11/2018	INV	PD	Milk and Juic
INVOICE:2430370		CHECKDATE:05/11/2018									
18932	1809269	05/11/2018	17171	5112018	1430	177.38	177.38	05/11/2018	INV	PD	Milk and Juic
INVOICE:2430371		CHECKDATE:05/11/2018									
18940	1809269	05/11/2018	17179	5112018	1430	91.63	91.63	05/11/2018	INV	PD	Milk and Juic
INVOICE:2430372		CHECKDATE:05/11/2018									
18944	1809269	05/11/2018	17183	5112018	1430	220.18	220.18	05/11/2018	INV	PD	Milk and Juic
INVOICE:2430373		CHECKDATE:05/11/2018									
18924	1809269	05/11/2018	17163	5112018	1430	172.97	172.97	05/11/2018	INV	PD	Milk and Juic
INVOICE:2430374		CHECKDATE:05/11/2018									
18920	1809269	05/11/2018	17159	5112018	1430	162.08	162.08	05/11/2018	INV	PD	Milk and Juic
INVOICE:2430375		CHECKDATE:05/11/2018									
18936	1809269	05/11/2018	17175	5112018	1430	217.65	217.65	05/11/2018	INV	PD	Milk and Juic
INVOICE:2430376		CHECKDATE:05/11/2018									
18915	1809269	05/11/2018	17154	5112018	1430	305.69	305.69	05/11/2018	INV	PD	Milk and Juic
INVOICE:2430377		CHECKDATE:05/11/2018									
18909	1809269	05/11/2018	17148	5112018	1430	261.72	261.72	05/11/2018	INV	PD	Milk and Juic
INVOICE:2430378		CHECKDATE:05/11/2018									
18949	1809269	05/11/2018	17188	5112018	1430	345.93	345.93	05/11/2018	INV	PD	Milk and Juic
INVOICE:2432858		CHECKDATE:05/11/2018									
18929	1809269	05/11/2018	17168	5112018	1430	130.90	130.90	05/11/2018	INV	PD	Milk and Juic
INVOICE:2432859		CHECKDATE:05/11/2018									
18933	1809269	05/11/2018	17172	5112018	1430	172.97	172.97	05/11/2018	INV	PD	Milk and Juic
INVOICE:2432860		CHECKDATE:05/11/2018									
18941	1809269	05/11/2018	17180	5112018	1430	91.63	91.63	05/11/2018	INV	PD	Milk and Juic
INVOICE:2432861		CHECKDATE:05/11/2018									
18945	1809269	05/11/2018	17184	5112018	1430	231.06	231.06	05/11/2018	INV	PD	Milk and Juic
INVOICE:2432862		CHECKDATE:05/11/2018									
18925	1809269	05/11/2018	17164	5112018	1430	186.06	186.06	05/11/2018	INV	PD	Milk and Juic
INVOICE:2432863		CHECKDATE:05/11/2018									
18921	1809269	05/11/2018	17160	5112018	1430	162.08	162.08	05/11/2018	INV	PD	Milk and Juic
INVOICE:2432864		CHECKDATE:05/11/2018									
18937	1809269	05/11/2018	17176	5112018	1430	217.65	217.65	05/11/2018	INV	PD	Milk and Juic
INVOICE:2432865		CHECKDATE:05/11/2018									
18916	1809269	05/11/2018	17155	5112018	1430	174.62	174.62	05/11/2018	INV	PD	Milk and Juic
INVOICE:2432866		CHECKDATE:05/11/2018									
18910	1809269	05/11/2018	17149	5112018	1430	280.75	280.75	05/11/2018	INV	PD	Milk and Juic
INVOICE:2432867		CHECKDATE:05/11/2018									
18913	1809269	05/11/2018	17152	5112018	1430	64.80	64.80	05/11/2018	INV	PD	Milk and Juic
INVOICE:2432868		CHECKDATE:05/11/2018									
18950	1809269	05/11/2018	17189	5112018	1430	172.97	172.97	05/11/2018	INV	PD	Milk and Juic
INVOICE:2434987		CHECKDATE:05/11/2018									
18930	1809269	05/11/2018	17169	5112018	1430	273.87	273.87	05/11/2018	INV	PD	Milk and Juic

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19322	1809269	05/16/2018	17523	5182018	1445	215.94	215.94	05/16/2018	INV	PD	Milk and Juic
INVOICE:2440690		CHECKDATE:05/18/2018									
19326	1809269	05/16/2018	17527	5182018	1445	79.39	79.39	05/16/2018	INV	PD	Milk and Juic
INVOICE:2440698		CHECKDATE:05/18/2018									
19378	1809269	05/16/2018	17579	5182018	1445	98.84	98.84	05/16/2018	INV	PD	Milk and Juic
INVOICE:2441973		CHECKDATE:05/18/2018									
19347	1809269	05/16/2018	17548	5182018	1445	104.72	104.72	05/16/2018	INV	PD	Milk and Juic
INVOICE:2441974		CHECKDATE:05/18/2018									
19352	1809269	05/16/2018	17553	5182018	1445	146.79	146.79	05/16/2018	INV	PD	Milk and Juic
INVOICE:2441975		CHECKDATE:05/18/2018									
19366	1809269	05/16/2018	17567	5182018	1445	65.45	65.45	05/16/2018	INV	PD	Milk and Juic
INVOICE:2441976		CHECKDATE:05/18/2018									
19371	1809269	05/16/2018	17572	5182018	1445	125.75	125.75	05/16/2018	INV	PD	Milk and Juic
INVOICE:2441977		CHECKDATE:05/18/2018									
19340	1809269	05/16/2018	17541	5182018	1445	212.24	212.24	05/16/2018	INV	PD	Milk and Juic
INVOICE:2441978		CHECKDATE:05/18/2018									
19335	1809269	05/16/2018	17536	5182018	1445	162.82	162.82	05/16/2018	INV	PD	Milk and Juic
INVOICE:2441979		CHECKDATE:05/18/2018									
19357	1809269	05/16/2018	17558	5182018	1445	188.47	188.47	05/16/2018	INV	PD	Milk and Juic
INVOICE:2441980		CHECKDATE:05/18/2018									
19330	1809269	05/16/2018	17531	5182018	1445	318.58	318.58	05/16/2018	INV	PD	Milk and Juic
INVOICE:2441981		CHECKDATE:05/18/2018									
19323	1809269	05/16/2018	17524	5182018	1445	71.25	71.25	05/16/2018	INV	PD	Milk and Juic
INVOICE:2441982		CHECKDATE:05/18/2018									
19379	1809269	05/16/2018	17580	5182018	1445	151.20	151.20	05/16/2018	INV	PD	Milk and Juic
INVOICE:2444554		CHECKDATE:05/18/2018									
19348	1809269	05/16/2018	17549	5182018	1445	91.63	91.63	05/16/2018	INV	PD	Milk and Juic
INVOICE:2444555		CHECKDATE:05/18/2018									
19367	1809269	05/16/2018	17568	5182018	1445	78.54	78.54	05/16/2018	INV	PD	Milk and Juic
INVOICE:2444557		CHECKDATE:05/18/2018									
19372	1809269	05/16/2018	17573	5182018	1445	186.06	186.06	05/16/2018	INV	PD	Milk and Juic
INVOICE:2444558		CHECKDATE:05/18/2018									
19343	1809269	05/16/2018	17544	5182018	1445	199.15	199.15	05/16/2018	INV	PD	Milk and Juic
INVOICE:2444559		CHECKDATE:05/18/2018									
19336	1809269	05/16/2018	17537	5182018	1445	138.84	138.84	05/16/2018	INV	PD	Milk and Juic
INVOICE:2444560		CHECKDATE:05/18/2018									
19358	1809269	05/16/2018	17559	5182018	1445	188.47	188.47	05/16/2018	INV	PD	Milk and Juic
INVOICE:2444561		CHECKDATE:05/18/2018									
19331	1809269	05/16/2018	17532	5182018	1445	222.83	222.83	05/16/2018	INV	PD	Milk and Juic
INVOICE:2444562		CHECKDATE:05/18/2018									
19324	1809269	05/16/2018	17525	5182018	1445	303.48	303.48	05/16/2018	INV	PD	Milk and Juic
INVOICE:2444563		CHECKDATE:05/18/2018									
19327	1809269	05/16/2018	17528	5182018	1445	79.39	79.39	05/16/2018	INV	PD	Milk and Juic
INVOICE:2444564		CHECKDATE:05/18/2018									
19353	1809269	05/16/2018	17554	5182018	1445	146.79	146.79	05/16/2018	INV	PD	Milk and Juic
INVOICE:2444556		CHECKDATE:05/18/2018									
19380	1809269	05/16/2018	17581	5182018	1445	151.20	151.20	05/16/2018	INV	PD	Milk and Juic
INVOICE:2446409		CHECKDATE:05/18/2018									
19349	1809269	05/16/2018	17550	5182018	1445	190.33	190.33	05/16/2018	INV	PD	Milk and Juic
INVOICE:2446410		CHECKDATE:05/18/2018									
19354	1809269	05/16/2018	17555	5182018	1445	172.97	172.97	05/16/2018	INV	PD	Milk and Juic
INVOICE:2446411		CHECKDATE:05/18/2018									
19368	1809269	05/16/2018	17569	5182018	1445	130.90	130.90	05/16/2018	INV	PD	Milk and Juic
INVOICE:2446412		CHECKDATE:05/18/2018									
19374	1809269	05/16/2018	17575	5182018	1445	199.15	199.15	05/16/2018	INV	PD	Milk and Juic

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19744	1809269	05/24/2018	17884	5302018	1454	130.90	130.90	05/24/2018	INV	PD	Milk and Juic
INVOICE:2453852		CHECKDATE:05/25/2018									
19749	1809269	05/24/2018	17889	5302018	1454	207.09	207.09	05/24/2018	INV	PD	Milk and Juic
INVOICE:2453853		CHECKDATE:05/25/2018									
19759	1809269	05/24/2018	17899	5302018	1454	151.93	151.93	05/24/2018	INV	PD	Milk and Juic
INVOICE:2453854		CHECKDATE:05/25/2018									
19764	1809269	05/24/2018	17904	5302018	1454	220.18	220.18	05/24/2018	INV	PD	Milk and Juic
INVOICE:2453855		CHECKDATE:05/25/2018									
19738	1809269	05/24/2018	17878	5302018	1454	120.61	120.61	05/24/2018	INV	PD	Milk and Juic
INVOICE:2453856		CHECKDATE:05/25/2018									
19733	1809269	05/24/2018	17873	5302018	1454	162.08	162.08	05/24/2018	INV	PD	Milk and Juic
INVOICE:2453857		CHECKDATE:05/25/2018									
19754	1809269	05/24/2018	17894	5302018	1454	168.17	168.17	05/24/2018	INV	PD	Milk and Juic
INVOICE:2453858		CHECKDATE:05/25/2018									
19728	1809269	05/24/2018	17868	5302018	1454	283.95	283.95	05/24/2018	INV	PD	Milk and Juic
INVOICE:2453859		CHECKDATE:05/25/2018									
19720	1809269	05/24/2018	17860	5302018	1454	351.99	351.99	05/24/2018	INV	PD	Milk and Juic
INVOICE:2453860		CHECKDATE:05/25/2018									
19771	1809269	05/24/2018	17911	5302018	1454	172.97	172.97	05/24/2018	INV	PD	Milk and Juic
INVOICE:2456699		CHECKDATE:05/25/2018									
19745	1809269	05/24/2018	17885	5302018	1454	190.33	190.33	05/24/2018	INV	PD	Milk and Juic
INVOICE:2456700		CHECKDATE:05/25/2018									
19750	1809269	05/24/2018	17890	5302018	1454	220.18	220.18	05/24/2018	INV	PD	Milk and Juic
INVOICE:2456701		CHECKDATE:05/25/2018									
19760	1809269	05/24/2018	17900	5302018	1454	152.67	152.67	05/24/2018	INV	PD	Milk and Juic
INVOICE:2456702		CHECKDATE:05/25/2018									
19765	1809269	05/24/2018	17905	5302018	1454	220.18	220.18	05/24/2018	INV	PD	Milk and Juic
INVOICE:2456703		CHECKDATE:05/25/2018									
19739	1809269	05/24/2018	17879	5302018	1454	157.67	157.67	05/24/2018	INV	PD	Milk and Juic
INVOICE:2456704		CHECKDATE:05/25/2018									
19734	1809269	05/24/2018	17874	5302018	1454	138.11	138.11	05/24/2018	INV	PD	Milk and Juic
INVOICE:2456705		CHECKDATE:05/25/2018									
19755	1809269	05/24/2018	17895	5302018	1454	192.91	192.91	05/24/2018	INV	PD	Milk and Juic
INVOICE:2456706		CHECKDATE:05/25/2018									
19729	1809269	05/24/2018	17869	5302018	1454	299.98	299.98	05/24/2018	INV	PD	Milk and Juic
INVOICE:2456707		CHECKDATE:05/25/2018									
19721	1809269	05/24/2018	17861	5302018	1454	358.43	358.43	05/24/2018	INV	PD	Milk and Juic
INVOICE:2456708		CHECKDATE:05/25/2018									
19725	1809269	05/24/2018	17865	5302018	1454	79.39	79.39	05/24/2018	INV	PD	Milk and Juic
INVOICE:2456709		CHECKDATE:05/25/2018									
19770	1809269	05/24/2018	17910	5302018	1454	135.90	135.90	05/24/2018	INV	PD	Milk and Juic
INVOICE:2458847		CHECKDATE:05/25/2018									
19746	1809269	05/24/2018	17886	5302018	1454	117.81	117.81	05/24/2018	INV	PD	Milk and Juic
INVOICE:2458848		CHECKDATE:05/25/2018									
19751	1809269	05/24/2018	17891	5302018	1454	220.18	220.18	05/24/2018	INV	PD	Milk and Juic
INVOICE:2458849		CHECKDATE:05/25/2018									
19761	1809269	05/24/2018	17901	5302018	1454	139.58	139.58	05/24/2018	INV	PD	Milk and Juic
INVOICE:2458850		CHECKDATE:05/25/2018									
19766	1809269	05/24/2018	17906	5302018	1454	194.00	194.00	05/24/2018	INV	PD	Milk and Juic
INVOICE:2458851		CHECKDATE:05/25/2018									
19740	1809269	05/24/2018	17880	5302018	1454	159.88	159.88	05/24/2018	INV	PD	Milk and Juic
INVOICE:2458852		CHECKDATE:05/25/2018									
19735	1809269	05/24/2018	17875	5302018	1454	148.99	148.99	05/24/2018	INV	PD	Milk and Juic
INVOICE:2458853		CHECKDATE:05/25/2018									
19756	1809269	05/24/2018	17896	5302018	1454	192.91	192.91	05/24/2018	INV	PD	Milk and Juic

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20097	1809269	05/30/2018	18176	5302018	1459	135.90	135.90	05/30/2018	INV	PD	Milk and Juic
INVOICE:93105088		CHECKDATE:05/30/2018									
20106	1809269	05/30/2018	18186	5302018	1459	76.33	76.33	05/30/2018	INV	PD	Milk and Juic
INVOICE:93105091		CHECKDATE:05/30/2018									
20095	1809269	05/30/2018	18174	5302018	1459	227.10	227.10	05/30/2018	INV	PD	Milk and Juic
INVOICE:93105094		CHECKDATE:05/30/2018									
20099	1809269	05/30/2018	18179	5302018	1459	150.46	150.46	05/30/2018	INV	PD	Milk and Juic
INVOICE:93105097		CHECKDATE:05/30/2018									
20104	1809269	05/30/2018	18183	5302018	1459	168.17	168.17	05/30/2018	INV	PD	Milk and Juic
INVOICE:93105100		CHECKDATE:05/30/2018									
20090	1809269	05/30/2018	18170	5302018	1459	337.40	337.40	05/30/2018	INV	PD	Milk and Juic
INVOICE:93105103		CHECKDATE:05/30/2018									
20109	1809269	05/30/2018	18189	5302018	1459	167.82	167.82	05/30/2018	INV	PD	Milk and Juic
INVOICE:93105107		CHECKDATE:05/30/2018									
20092	1809269	05/30/2018	18171	5302018	1459	145.90	145.90	05/30/2018	INV	PD	Milk and Juic
INVOICE:93105129		CHECKDATE:05/30/2018									
						51,915.97					
21737 OFFICE DEPOT											
18784	1808105	05/11/2018	17032	5112018	6611	267.40	267.40	05/11/2018	INV	PD	HP Cyan Ink
INVOICE:122369172001		CHECKDATE:05/11/2018									
18387	1808300	05/09/2018	16691	5092018	6553	55.79	55.79	05/09/2018	INV	PD	Flash drives,
INVOICE:124741617001		CHECKDATE:05/09/2018									
18386	1808300	05/09/2018	16690	5092018	6553	8.98	8.98	05/09/2018	INV	PD	Flash drives,
INVOICE:124742158001		CHECKDATE:05/09/2018									
18385	1808300	05/09/2018	16689	5092018	6553	161.09	161.09	05/09/2018	INV	PD	Flash drives,
INVOICE:124742159001		CHECKDATE:05/09/2018									
19271	1809363	05/16/2018	17474	5162018	6714	645.78	645.78	05/16/2018	INV	PD	CARDSTOCK, PA
INVOICE:135004434001		CHECKDATE:05/16/2018									
19550	1809363	05/21/2018	17701	5212018	6786	89.85	89.85	05/21/2018	INV	PD	CARDSTOCK, PA
INVOICE:135005031001		CHECKDATE:05/21/2018									
19269	1809363	05/16/2018	17472	5162018	6714	98.97	98.97	05/16/2018	INV	PD	CARDSTOCK, PA
INVOICE:135005032001		CHECKDATE:05/16/2018									
19270	1809363	05/16/2018	17473	5162018	6714	67.54	67.54	05/16/2018	INV	PD	CARDSTOCK, PA
INVOICE:135005037001		CHECKDATE:05/16/2018									
19268	1809363	05/16/2018	17471	5162018	6714	52.80	52.80	05/16/2018	INV	PD	CARDSTOCK, PA
INVOICE:135005038001		CHECKDATE:05/16/2018									
19267	1809363	05/16/2018	17470	5162018	6714	13.39	13.39	05/16/2018	INV	PD	CARDSTOCK, PA
INVOICE:135005039001		CHECKDATE:05/16/2018									
19266	1809363	05/16/2018	17469	5162018	6714	7.95	7.95	05/16/2018	INV	PD	CARDSTOCK, PA
INVOICE:135005040003		CHECKDATE:05/16/2018									
19554	1809409	05/21/2018	17705	5212018	6786	212.44	212.44	05/21/2018	INV	PD	Red Pens, ink
INVOICE:135603865001		CHECKDATE:05/21/2018									
						1,681.98					
92696 OGBURNS TRUCK PARTS											
18783	1808461	05/11/2018	17031	5112018	6612	70.00	70.00	05/11/2018	INV	PD	In-Service Tr
INVOICE:755825		CHECKDATE:05/11/2018									
95741 OMNI 1RST INTEGRATED SYSTEMS											
18283	1807479	05/07/2018	16589	5072018	6488	720.00	720.00	05/07/2018	INV	PD	CHS/Boy's Fie
INVOICE:30575		CHECKDATE:05/07/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16818 OPPEL TIRE & SERVICE											
18786	1808449	05/11/2018	17036	5112018	6614	2,630.16	2,630.16	05/11/2018	INV PD		Tires for uni
INVOICE:0160027		CHECKDATE:05/11/2018									
18788	1808576	05/11/2018	17037	5112018	6613	934.80	934.80	05/11/2018	INV PD		Tires for Uni
INVOICE:0160030		CHECKDATE:05/11/2018									
18792	1807887	05/11/2018	17041	5112018	6613	45.00	45.00	05/11/2018	INV PD		Contracted Ma
INVOICE:0160037		CHECKDATE:05/11/2018									
18789	1808667	05/11/2018	17038	5112018	6613	371.04	371.04	05/11/2018	INV PD		Goodyear Tire
INVOICE:0160088		CHECKDATE:05/11/2018									
18791	1809086	05/11/2018	17040	5112018	6615	2,630.16	2,630.16	05/11/2018	INV PD		Tires for Uni
INVOICE:0160159		CHECKDATE:05/11/2018									
						6,611.16					
96149 OPPENHEIMER FUNDS											
19892		05/24/2018	17981	MAY	1432	1,150.00	1,150.00	05/24/2018	INV PD		Payroll Run 1
INVOICE:000000019829		CHECKDATE:05/25/2018									
104115 ORACLE ELEVATOR											
19452	1808124	05/18/2018	17652	5182018	6760	1,350.00	1,350.00	05/18/2018	INV PD		April 2018/Op
INVOICE:1186188		CHECKDATE:05/18/2018									
2233 ORIENTAL TRADING CO., INC.											
18392	1808534	05/09/2018	16696	5092018	6554	536.81	536.81	05/09/2018	INV PD		Graduation Ca
INVOICE:689558638-01		CHECKDATE:05/09/2018									
17869	80010607	05/02/2018		SACHECK	1703	1,192.45	1,192.45	05/02/2018	INV PD		
INVOICE:689600055-01		CHECKDATE:05/02/2018									
19525		05/21/2018		SACHECK	1784	56.90	56.90	05/21/2018	INV PD		
INVOICE:689600055-02		CHECKDATE:05/21/2018									
17880	81010065	05/02/2018		SACHECK	1694	351.40	351.40	05/02/2018	INV PD		
INVOICE:689666844-01		CHECKDATE:05/02/2018									
18805	81010067	05/11/2018		SACHECK	1747	232.59	232.59	05/11/2018	INV PD		
INVOICE:689744940-02		CHECKDATE:05/11/2018									
19419	1809199	05/17/2018	17620	5182018	6761	104.53	104.53	05/17/2018	INV PD		Items for 2nd
INVOICE:689826864-01		CHECKDATE:05/18/2018									
19420	1809199	05/17/2018	17621	5182018	6761	15.19	15.19	05/17/2018	INV PD		Items for 2nd
INVOICE:689928672-01		CHECKDATE:05/18/2018									
						2,489.87					
96335 BRITT OSBOURN											
18097	1807578	05/03/2018	16423	5042018	6422	70.97	70.97	05/03/2018	INV PD		April Reimbur
INVOICE:APR 2018		CHECKDATE:05/04/2018									
100650 WILLIAM G. OWENS											
19659	1807957	05/22/2018	17800	5242018	6832	350.00	350.00	05/22/2018	INV PD		judge for ban
INVOICE:5-22-2018 INV		CHECKDATE:05/23/2018									
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17768 INVOICE:4-25-2018	1808755 INV	05/02/2018	16126	5022018	6349	300.00	300.00	05/02/2018	INV	PD	judge for ban
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
19906 INVOICE:000000019843		05/24/2018	17995	MAY	1433	1,770.00	1,770.00	05/24/2018	INV	PD	Payroll Run 1
103085 PAPA JOHN'S PIZZA											
19490 INVOICE:80010712	80010712	05/21/2018		SACHECK	1493	337.69	337.69	05/21/2018	INV	PD	
19258 INVOICE:80410217	80410217	05/16/2018		SACHECK	1768	67.50	67.50	05/16/2018	INV	PD	
						405.19					
108001 PARAGON SPORTS CONSTRUCTORS											
20047 INVOICE:18-037-01	1808071	05/30/2018	18129	5302018	6896	95,854.00	95,854.00	05/30/2018	INV	PD	Yellow Jacket
108089 STEPHANIE PARNELL											
19241 INVOICE:81020050	81020050	05/16/2018		SACHECK	1769	95.00	95.00	05/16/2018	INV	PD	
101768 PASTAFINA											
18694 INVOICE:1809453A	1809453	05/10/2018	16941	5112018	6616	70.00	70.00	05/10/2018	INV	PD	LUNCHES FOR S
1131 PATRICKS CLEBURNE FLORAL											
17811 INVOICE:0007667	80410154	05/02/2018		SACHECK	1455	54.00	54.00	05/02/2018	INV	PD	
19648 INVOICE:155236/1	1809274	05/22/2018	17789	5242018	6833	834.15	834.15	05/22/2018	INV	PD	Flower arrang
17860 INVOICE:155243/1	80010034	05/02/2018		SACHECK	1704	50.00	50.00	05/02/2018	INV	PD	
19523 INVOICE:155376/1	80010689	05/21/2018		SACHECK	1785	326.65	326.65	05/21/2018	INV	PD	
						1,264.80					
101911 PCM-G, INC.											
18288 INVOICE:B07568140101	1808408	05/07/2018	16594	5072018	6489	378.96	378.96	05/07/2018	INV	PD	Velcro for Te
19862 INVOICE:B08104390101	1809626	05/24/2018	17954	5302018	6853	10,251.00	10,251.00	05/24/2018	INV	PD	Chromebook Re
						10,629.96					
108000 PEARISON INC.											
17868 INVOICE:775702-01	80010548	05/02/2018		SACHECK	1705	1,729.25	1,729.25	05/02/2018	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101083 PEARSON EDUCATION											
18397	1808590	05/09/2018	16701	5092018	6555	1,147.90	1,147.90	05/09/2018	INV PD		Leveled Libra
INVOICE:4025469265		CHECKDATE:05/09/2018									
107307 KARA PEARSON											
17698		05/02/2018	16056	5022018	6335	100.00	100.00	05/02/2018	INV PD		5-03-2018 Jos
INVOICE:1808307C		CHECKDATE:05/02/2018									
104639 ROEL PENA											
19287	1809637	05/16/2018	17489	5162018	6715	300.95	300.95	05/16/2018	INV PD		HOTEL ADVANCE
INVOICE:1809637/ADV		CHECKDATE:05/16/2018									
19288	1809638	05/16/2018	17490	5162018	6716	300.95	300.95	05/16/2018	INV PD		HOTEL ADVANCE
INVOICE:1809638/ADV		CHECKDATE:05/16/2018									
						601.90					
797 PENDER'S MUSIC CO											
18297	1808152	05/07/2018	16603	5072018	6490	179.99	179.99	05/07/2018	INV PD		Music for Cho
INVOICE:411127		CHECKDATE:05/07/2018									
18298	1808152	05/07/2018	16604	5072018	6490	354.60	354.60	05/07/2018	INV PD		Music for Cho
INVOICE:411760		CHECKDATE:05/07/2018									
18299	1808152	05/07/2018	16605	5072018	6490	55.60	55.60	05/07/2018	INV PD		Music for Cho
INVOICE:412055		CHECKDATE:05/07/2018									
18300		05/07/2018	16606	5072018	6490	55.15	55.15	05/07/2018	INV PD		Sheet Music
INVOICE:412356		CHECKDATE:05/07/2018									
18985	1809271	05/14/2018	17220	5142018	6667	78.82	78.82	05/14/2018	INV PD		sheet music
INVOICE:412502		CHECKDATE:05/14/2018									
18986	1809271	05/14/2018	17221	5142018	6667	114.27	114.27	05/14/2018	INV PD		sheet music
INVOICE:413678		CHECKDATE:05/14/2018									
						838.43					
101103 PEPWEAR, LLC											
19542	81110077	05/21/2018		SACHECK	1786	1,747.70	1,747.70	05/21/2018	INV PD		
INVOICE:70741		CHECKDATE:05/21/2018									
106453 KELLY PEREZ											
17967	1808069	05/03/2018	16290	5042018	6423	44.36	44.36	05/03/2018	INV PD		Teacher meal
INVOICE:1808069/REIMB		CHECKDATE:05/04/2018									
104331 PEROT MUSEUM OF NATURE AND SCIENCE											
17885	81070093	05/02/2018		SACHECK	1695	515.00	515.00	05/02/2018	INV PD		
INVOICE:1431527--		CHECKDATE:05/02/2018									
108085 MAVERICK PETERSON											
18970	1809496	05/14/2018	17207	5142018	6668	1,500.00	1,500.00	05/14/2018	INV PD		2018 Marching
INVOICE:5-10-2018		CHECKDATE:05/14/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103281 PETROLEUM TRADERS											
18712	1808334	05/10/2018	16959	5112018	6617	16,072.46	16,072.46	05/10/2018	INV PD		Fuel
INVOICE:1255508		CHECKDATE:05/11/2018									
19861	1809266	05/24/2018	17953	5302018	6854	17,096.92	17,096.92	05/24/2018	INV PD		Fuel
INVOICE:1263007		CHECKDATE:05/25/2018									
						33,169.38					
104634 PICABOO CORPORATION											
19868	80410189	05/24/2018		SACHECK	1800	684.72	684.72	05/24/2018	INV PD		
INVOICE:3122		CHECKDATE:05/24/2018									
107724 EVELYN PIEDRA											
18902	1806059	05/11/2018	17141	5112018	1099	131.00	131.00	05/11/2018	INV PD		Reimbursement
INVOICE:1806059/REIMB		CHECKDATE:05/11/2018									
106516 PIONEER VALLEY BOOKS											
18188	1808639	05/07/2018	16498	5072018	1090	5,000.55	5,000.55	05/07/2018	INV PD		Books for Cla
INVOICE:00126208		CHECKDATE:05/07/2018									
103737 PIRATE'S COVE WET & DRY FUN											
19210	81110058	05/16/2018		SACHECK	1770	3,096.90	3,096.90	05/16/2018	INV PD		
INVOICE:4,341		CHECKDATE:05/16/2018									
19435		05/17/2018		SACHECK	1772	89.91	89.91	05/17/2018	INV PD		
INVOICE:4,341-		CHECKDATE:05/17/2018									
19473	80410149	05/18/2018		SACHECK	1774	999.00	999.00	05/18/2018	INV PD		
INVOICE:80410149		CHECKDATE:05/18/2018									
						4,185.81					
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
18349	1808668	05/08/2018	16650	5092018	6556	213.00	213.00	05/08/2018	INV PD		District post
INVOICE:3306029998		CHECKDATE:05/09/2018									
18716	1807854	05/10/2018	16963	5112018	6618	101.00	101.00	05/10/2018	INV PD		MAY MONTHLY L
INVOICE:3306046235		CHECKDATE:05/11/2018									
						314.00					
102874 PLAYSRIPTS, INC.											
20084	1802225	05/30/2018	18163	5302018	6897	35.67	35.67	05/30/2018	INV PD		scripts for t
INVOICE:2122785		CHECKDATE:05/30/2018									
8826 POSITIVE PROMOTIONS											
18989	1808322	05/14/2018	17224	5142018	6669	262.22	262.22	05/14/2018	INV PD		Teacher appre
INVOICE:05996811		CHECKDATE:05/14/2018									
104736 PPE/JAN-TEX											
18237	1808206	05/07/2018	16543	5072018	6491	137.95	137.95	05/07/2018	INV PD		Equipment Rep
INVOICE:49619		CHECKDATE:05/07/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18238	1808206	05/07/2018	16544	5072018	6491	1,285.00	1,285.00	05/07/2018	INV	PD	Equipment Rep
INVOICE:49620				CHECKDATE:05/07/2018							
18240	1808206	05/07/2018	16545	5072018	6491	877.00	877.00	05/07/2018	INV	PD	Equipment Rep
INVOICE:49621				CHECKDATE:05/07/2018							
18241	1808206	05/07/2018	16546	5072018	6491	217.40	217.40	05/07/2018	INV	PD	Equipment Rep
INVOICE:49666				CHECKDATE:05/07/2018							
18242	1808206	05/07/2018	16547	5072018	6491	138.62	138.62	05/07/2018	INV	PD	Equipment Rep
INVOICE:49674				CHECKDATE:05/07/2018							
						2,655.97					
104498 PREMIERE CINEMAS											
18519	81070123	05/09/2018		SACHECK	1733	718.00	718.00	05/09/2018	INV	PD	
INVOICE:May 16				CHECKDATE:05/09/2018							
18520	81070139	05/09/2018			1741	940.00	940.00	05/09/2018	INV	V	
INVOICE:May 17				CHECKDATE:05/09/2018							
18524	81070139	05/09/2018		SACHECK	1743	940.00	940.00	05/09/2018	INV	PD	
INVOICE:May 17th				CHECKDATE:05/09/2018							
						2,598.00					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
18375	1803435	05/09/2018	16679	5092018	1074	17,338.50	17,338.50	05/09/2018	INV	PD	Construction
INVOICE:00565229				CHECKDATE:05/09/2018							
22676 PRUFROCK PRESS INC											
18444	1808961	05/09/2018	16737	5092018	6557	220.00	220.00	05/09/2018	INV	PD	GT Assessment
INVOICE:382229				CHECKDATE:05/09/2018							
99097 PUPIL TRANSPORTATION											
18713	1802099	05/10/2018	16960	5112018	6619	91.52	91.52	05/10/2018	INV	PD	Universal Cro
INVOICE:54929				CHECKDATE:05/11/2018							
20200 PURCHASE POWER											
19968	1808176	05/30/2018	18048	5302018	6898	3,000.00	3,000.00	05/30/2018	INV	PD	Postage for D
INVOICE:8000900007081361/M18				CHECKDATE:05/30/2018							
19641	1809342	05/22/2018	17782	5242018	6834	200.00	200.00	05/22/2018	INV	PD	METERED POSTA
INVOICE:8000909008803699/M18				CHECKDATE:05/23/2018							
						3,200.00					
19886 QUALITY SOUND AND COMMUNICATIONS											
18494	1808368	05/09/2018	16768	5092018	6558	170.00	170.00	05/09/2018	INV	PD	SMS
INVOICE:35798				CHECKDATE:05/09/2018							
15785 QUILL CORPORATION											
18482	1805069	05/09/2018	16756	5092018	6559	46.05	46.05	05/09/2018	INV	PD	marker, folde
INVOICE:6497845				CHECKDATE:05/09/2018							
18480	1805069	05/09/2018	16754	5092018	6559	75.28	75.28	05/09/2018	INV	PD	marker, folde
INVOICE:6501031				CHECKDATE:05/09/2018							
18481	1805069	05/09/2018	16755	5092018	6559	31.44	31.44	05/09/2018	INV	PD	marker, folde

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6505762		CHECKDATE:05/09/2018									
99031 R. CRAIG STEPHENS						152.77					
17703	1808139	05/01/2018	16061	5022018	1412	67.80	67.80	05/01/2018	INV PD		Produce
INVOICE:56084		CHECKDATE:05/02/2018									
17704	1808139	05/01/2018	16062	5022018	1412	80.30	80.30	05/01/2018	INV PD		Produce
INVOICE:56085		CHECKDATE:05/02/2018									
17712	1808139	05/01/2018	16070	5022018	1412	45.20	45.20	05/01/2018	INV PD		Produce
INVOICE:56086		CHECKDATE:05/02/2018									
17705	1808139	05/01/2018	16063	5022018	1412	45.20	45.20	05/01/2018	INV PD		Produce
INVOICE:56087		CHECKDATE:05/02/2018									
17710	1808139	05/01/2018	16068	5022018	1412	45.20	45.20	05/01/2018	INV PD		Produce
INVOICE:56088		CHECKDATE:05/02/2018									
17708	1808139	05/01/2018	16066	5022018	1412	45.20	45.20	05/01/2018	INV PD		Produce
INVOICE:56089		CHECKDATE:05/02/2018									
17709	1808139	05/01/2018	16067	5022018	1412	45.20	45.20	05/01/2018	INV PD		Produce
INVOICE:56090		CHECKDATE:05/02/2018									
17707	1808139	05/01/2018	16065	5022018	1412	45.20	45.20	05/01/2018	INV PD		Produce
INVOICE:56091		CHECKDATE:05/02/2018									
17706	1808139	05/01/2018	16064	5022018	1412	45.20	45.20	05/01/2018	INV PD		Produce
INVOICE:56092		CHECKDATE:05/02/2018									
17711	1808139	05/01/2018	16069	5022018	1412	45.20	45.20	05/01/2018	INV PD		Produce
INVOICE:56093		CHECKDATE:05/02/2018									
17913	1808139	05/03/2018	16236	5042018	1420	111.30	111.30	05/03/2018	INV PD		Produce
INVOICE:56250		CHECKDATE:05/04/2018									
17914	1808139	05/03/2018	16237	5042018	1420	55.50	55.50	05/03/2018	INV PD		Produce
INVOICE:56251		CHECKDATE:05/04/2018									
17923	1808139	05/03/2018	16246	5042018	1420	74.20	74.20	05/03/2018	INV PD		Produce
INVOICE:56252		CHECKDATE:05/04/2018									
17915	1808139	05/03/2018	16238	5042018	1420	59.70	59.70	05/03/2018	INV PD		Produce
INVOICE:56253		CHECKDATE:05/04/2018									
17920	1808139	05/03/2018	16243	5042018	1420	45.20	45.20	05/03/2018	INV PD		Produce
INVOICE:56254		CHECKDATE:05/04/2018									
17918	1808139	05/03/2018	16241	5042018	1420	64.20	64.20	05/03/2018	INV PD		Produce
INVOICE:56255		CHECKDATE:05/04/2018									
17919	1808139	05/03/2018	16242	5042018	1420	45.20	45.20	05/03/2018	INV PD		Produce
INVOICE:56256		CHECKDATE:05/04/2018									
17921	1808139	05/03/2018	16244	5042018	1420	45.20	45.20	05/03/2018	INV PD		Produce
INVOICE:56257		CHECKDATE:05/04/2018									
17917	1808139	05/03/2018	16240	5042018	1420	45.20	45.20	05/03/2018	INV PD		Produce
INVOICE:56258		CHECKDATE:05/04/2018									
17916	1808139	05/03/2018	16239	5042018	1420	59.70	59.70	05/03/2018	INV PD		Produce
INVOICE:56259		CHECKDATE:05/04/2018									
17922	1808139	05/03/2018	16245	5042018	1420	45.20	45.20	05/03/2018	INV PD		Produce
INVOICE:56260		CHECKDATE:05/04/2018									
18888	1809246	05/11/2018	17127	5112018	1431	96.80	96.80	05/11/2018	INV PD		Produce
INVOICE:56357		CHECKDATE:05/11/2018									
18889	1809246	05/11/2018	17128	5112018	1431	47.25	47.25	05/11/2018	INV PD		Produce
INVOICE:56358		CHECKDATE:05/11/2018									
18897	1809246	05/11/2018	17136	5112018	1431	383.68	383.68	05/11/2018	INV PD		Produce
INVOICE:56359		CHECKDATE:05/11/2018									
18890	1809246	05/11/2018	17129	5112018	1431	339.20	339.20	05/11/2018	INV PD		Produce
INVOICE:56360		CHECKDATE:05/11/2018									

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18895	1809246	05/11/2018	17134	5112018	1431	222.73	222.73	05/11/2018	INV	PD	Produce
INVOICE:56361				CHECKDATE:05/11/2018							
18893	1809246	05/11/2018	17132	5112018	1431	45.20	45.20	05/11/2018	INV	PD	Produce
INVOICE:56362				CHECKDATE:05/11/2018							
18894	1809246	05/11/2018	17133	5112018	1431	366.53	366.53	05/11/2018	INV	PD	Produce
INVOICE:56363				CHECKDATE:05/11/2018							
18892	1809246	05/11/2018	17131	5112018	1431	45.20	45.20	05/11/2018	INV	PD	Produce
INVOICE:56364				CHECKDATE:05/11/2018							
18891	1809246	05/11/2018	17130	5112018	1431	81.70	81.70	05/11/2018	INV	PD	Produce
INVOICE:56365				CHECKDATE:05/11/2018							
18896	1809246	05/11/2018	17135	5112018	1431	142.70	142.70	05/11/2018	INV	PD	Produce
INVOICE:56366				CHECKDATE:05/11/2018							
19292	1809246	05/16/2018	17493	5182018	1446	729.60	729.60	05/16/2018	INV	PD	Produce
INVOICE:56498				CHECKDATE:05/18/2018							
19293	1809246	05/16/2018	17494	5182018	1446	45.18	45.18	05/16/2018	INV	PD	Produce
INVOICE:56499				CHECKDATE:05/18/2018							
19302	1809246	05/16/2018	17503	5182018	1446	315.30	315.30	05/16/2018	INV	PD	Produce
INVOICE:56500				CHECKDATE:05/18/2018							
19294	1809246	05/16/2018	17495	5182018	1446	402.40	402.40	05/16/2018	INV	PD	Produce
INVOICE:56501				CHECKDATE:05/18/2018							
19299	1809246	05/16/2018	17500	5182018	1446	166.40	166.40	05/16/2018	INV	PD	Produce
INVOICE:56502				CHECKDATE:05/18/2018							
19297	1809246	05/16/2018	17498	5182018	1446	125.85	125.85	05/16/2018	INV	PD	Produce
INVOICE:56503				CHECKDATE:05/18/2018							
19298	1809246	05/16/2018	17499	5182018	1446	283.70	283.70	05/16/2018	INV	PD	Produce
INVOICE:56504				CHECKDATE:05/18/2018							
19300	1809246	05/16/2018	17501	5182018	1446	156.35	156.35	05/16/2018	INV	PD	Produce
INVOICE:56505				CHECKDATE:05/18/2018							
19296	1809246	05/16/2018	17497	5182018	1446	167.45	167.45	05/16/2018	INV	PD	Produce
INVOICE:56506				CHECKDATE:05/18/2018							
19295	1809246	05/16/2018	17496	5182018	1446	254.80	254.80	05/16/2018	INV	PD	Produce
INVOICE:56507				CHECKDATE:05/18/2018							
19301	1809246	05/16/2018	17502	5182018	1446	227.70	227.70	05/16/2018	INV	PD	Produce
INVOICE:56508				CHECKDATE:05/18/2018							
19707	1809246	05/24/2018	17847	5302018	1455	663.50	663.50	05/24/2018	INV	PD	Produce
INVOICE:56618				CHECKDATE:05/25/2018							
19708	1809246	05/24/2018	17848	5302018	1455	55.80	55.80	05/24/2018	INV	PD	Produce
INVOICE:56619				CHECKDATE:05/25/2018							
19717	1809246	05/24/2018	17857	5302018	1455	383.30	383.30	05/24/2018	INV	PD	Produce
INVOICE:56620				CHECKDATE:05/25/2018							
19709	1809246	05/24/2018	17849	5302018	1455	401.00	401.00	05/24/2018	INV	PD	Produce
INVOICE:56621				CHECKDATE:05/25/2018							
19714	1809246	05/24/2018	17854	5302018	1455	160.90	160.90	05/24/2018	INV	PD	Produce
INVOICE:56622				CHECKDATE:05/25/2018							
19713	1809246	05/24/2018	17853	5302018	1455	298.35	298.35	05/24/2018	INV	PD	Produce
INVOICE:56623				CHECKDATE:05/25/2018							
19715	1809246	05/24/2018	17855	5302018	1455	190.00	190.00	05/24/2018	INV	PD	Produce
INVOICE:56624				CHECKDATE:05/25/2018							
19711	1809246	05/24/2018	17851	5302018	1455	242.95	242.95	05/24/2018	INV	PD	Produce
INVOICE:56625				CHECKDATE:05/25/2018							
19710	1809246	05/24/2018	17850	5302018	1455	335.95	335.95	05/24/2018	INV	PD	Produce
INVOICE:56626				CHECKDATE:05/25/2018							
19716	1809246	05/24/2018	17856	5302018	1455	112.70	112.70	05/24/2018	INV	PD	Produce
INVOICE:56627				CHECKDATE:05/25/2018							
19712	1809246	05/24/2018	17852	5302018	1455	54.50	54.50	05/24/2018	INV	PD	Produce

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:56662		CHECKDATE:05/25/2018									
106259 RALLY ZONE TEES						8,704.97					
18835	80010481	05/11/2018		SACHECK	1473	1,494.00	1,494.00	05/11/2018	INV	PD	
INVOICE:80010481		CHECKDATE:05/11/2018									
18165	80010490	05/04/2018		SACHECK	1460	206.00	206.00	05/04/2018	INV	PD	
INVOICE:80010490		CHECKDATE:05/04/2018									
19791	80010622	05/24/2018		SACHECK	1801	300.00	300.00	05/24/2018	INV	PD	
INVOICE:80010622		CHECKDATE:05/24/2018									
17814	80010662	05/02/2018		SACHECK	1456	1,200.00	1,200.00	05/02/2018	INV	PD	
INVOICE:80010662		CHECKDATE:05/02/2018									
19195	80010702	05/16/2018		SACHECK	1476	164.00	164.00	05/16/2018	INV	PD	
INVOICE:80010702		CHECKDATE:05/16/2018									
19282	81070177	05/16/2018		SACHECK	1771	331.00	331.00	05/16/2018	INV	PD	
INVOICE:81070177		CHECKDATE:05/16/2018									
						3,695.00					
100402 RAPTOR TECHNOLOGIES, INC.											
19866	1809062	05/24/2018	17958	5302018	6855	139.00	139.00	05/24/2018	INV	PD	Raptor badge
INVOICE:90303		CHECKDATE:05/25/2018									
11057 REALLY GOOD STUFF INC											
18395	1808573	05/09/2018	16699	5092018	6560	141.71	141.71	05/09/2018	INV	PD	KINDER DIPLOM
INVOICE:6381402		CHECKDATE:05/09/2018									
18454	1807666	05/09/2018	16744	5092018	6560	52.84	52.84	05/09/2018	INV	PD	Welcome back
INVOICE:6392123		CHECKDATE:05/09/2018									
19015	1809206	05/14/2018	17248	5142018	6670	347.86	347.86	05/14/2018	INV	PD	DESKTOP HELPE
INVOICE:6399660		CHECKDATE:05/14/2018									
20030	1809202	05/30/2018	18112	5302018	6899	77.91	77.91	05/30/2018	INV	PD	Items for Spe
INVOICE:6408279		CHECKDATE:05/30/2018									
20028	1809201	05/30/2018	18110	5302018	6899	61.62	61.62	05/30/2018	INV	PD	Items for RTI
INVOICE:6408283		CHECKDATE:05/30/2018									
19704	1809516	05/23/2018	17843	5242018	6835	143.52	143.52	05/23/2018	INV	PD	5th GRADE PRI
INVOICE:6408302		CHECKDATE:05/23/2018									
						825.46					
7214 RENAISSANCE LEARNING, INC.											
18443	1808951	05/09/2018	16736	5092018	6561	3,500.00	3,500.00	05/09/2018	INV	PD	Data Integrat
INVOICE:INV4385483		CHECKDATE:05/09/2018									
105295 CURTIS REYNOLDS											
18095	1808340	05/03/2018	16421	5042018	6424	54.12	54.12	05/03/2018	INV	PD	April Mileage
INVOICE:APR 2018		CHECKDATE:05/04/2018									
100521 DEBBIE REYNOLDS											
18170	1807838	05/04/2018	16488	5042018	6456	28.98	28.98	05/04/2018	INV	PD	Monthly Milea
INVOICE:APR 2018		CHECKDATE:05/04/2018									
19916	1808844	05/29/2018	18000	5302018	6900	21.22	21.22	05/29/2018	INV	PD	Monthly milea

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAY 2018/REYNOLDS						CHECKDATE:05/30/2018					
108086 MATTHEW REYNOLDS											
18216	1809064	05/07/2018	16523	5072018	6492	40.00	40.00	05/07/2018	INV PD		Baseball Warm
INVOICE:1809064/4-28-2018						CHECKDATE:05/07/2018					
18366	1809319	05/08/2018	16669	5092018	6562	40.00	40.00	05/08/2018	INV PD		Officials/Bas
INVOICE:1809319/5-03-2018						CHECKDATE:05/09/2018					
18367	1809319	05/08/2018	16670	5092018	6562	40.00	40.00	05/08/2018	INV PD		Officials/Bas
INVOICE:1809319/5-04-2018						CHECKDATE:05/09/2018					
18368	1809319	05/08/2018	16671	5092018	6562	40.00	40.00	05/08/2018	INV PD		Officials/Bba
INVOICE:1809319/5-05-2018						CHECKDATE:05/09/2018					
18369	1809319	05/08/2018	16672	5092018	6562	40.00	40.00	05/08/2018	INV PD		Officials/Bba
INVOICE:1809319/5-05-2018A						CHECKDATE:05/09/2018					
						200.00					
108107 KERRY RICHARDSON											
19341	1808306	05/17/2018	17542	5182018	6762	135.00	135.00	05/17/2018	INV PD		SMS Boys Girl
INVOICE:1808306/5-10-2018						CHECKDATE:05/18/2018					
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
18436	1808400	05/09/2018	16732	5092018	6563	4,314.45	4,314.45	05/09/2018	INV PD		CHS Football
INVOICE:950582073						CHECKDATE:05/09/2018					
21842 ANTONIO RIOS											
18138	1809249	05/04/2018	16465	5042018	6425	93.40	93.40	05/04/2018	INV PD		Softball Offi
INVOICE:1809249/4-25-2018						CHECKDATE:05/04/2018					
106901 DARYL ROBBINS											
18021	1807607	05/03/2018	16346	5042018	6426	70.63	70.63	05/03/2018	INV PD		April 2018 Mi
INVOICE:APR 2018						CHECKDATE:05/04/2018					
108077 MICHAEL ROBERTS											
18418	80010682	05/09/2018		SACHECK	1734	150.00	150.00	05/09/2018	INV PD		
INVOICE:80010682						CHECKDATE:05/09/2018					
102594 JENNIFER ROBINETTE											
18476	1807407	05/09/2018	16751	5092018	6564	17.39	17.39	05/09/2018	INV PD		APRIL TRAVEL
INVOICE:apr 2018						CHECKDATE:05/09/2018					
20072	1807785	05/30/2018	18154	5302018	6901	19.95	19.95	05/30/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/ROBINETTE						CHECKDATE:05/30/2018					
						37.34					
99125 ROCHESTER 100 INC.											
19149	1808919	05/15/2018	17381	5162018	6717	750.00	750.00	05/15/2018	INV PD		red take home
INVOICE:P86675						CHECKDATE:05/16/2018					
19017	1807924	05/14/2018	17250	5142018	6671	487.50	487.50	05/14/2018	INV PD		Folders for a

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:P86893											
19706	1809247	05/23/2018	17845	5242018	6836	250.00	250.00	05/23/2018	INV PD		FOLDERS FOR 1
INVOICE:P87138											
19705	1809492	05/23/2018	17844	5242018	6836	125.00	125.00	05/23/2018	INV PD		NICKY'S FOLDE
INVOICE:P88179											
						1,612.50					
16863 ROGER'S LUBE SERVICE											
18807	1807890	05/11/2018	17056	5112018	6620	7.00	7.00	05/11/2018	INV PD		Contracted Ma
INVOICE:32916											
18808	1807890	05/11/2018	17057	5112018	6620	7.00	7.00	05/11/2018	INV PD		Contracted Ma
INVOICE:32917											
18809	1807890	05/11/2018	17058	5112018	6620	7.00	7.00	05/11/2018	INV PD		Contracted Ma
INVOICE:32932											
18810	1807890	05/11/2018	17059	5112018	6620	7.00	7.00	05/11/2018	INV PD		Contracted Ma
INVOICE:32933											
18812	1807890	05/11/2018	17060	5112018	6620	7.00	7.00	05/11/2018	INV PD		Contracted Ma
INVOICE:32939											
18813	1807890	05/11/2018	17061	5112018	6620	25.50	25.50	05/11/2018	INV PD		Contracted Ma
INVOICE:32943											
18816	1807890	05/11/2018	17063	5112018	6620	7.00	7.00	05/11/2018	INV PD		Contracted Ma
INVOICE:32946											
						67.50					
108128 BRETT ROGERS											
19943	1807908	05/29/2018	18027	5302018	6902	175.00	175.00	05/29/2018	INV PD		Security for
INVOICE:1807908/ROGERS											
108117 STEVE ROLAND											
19676	1809627	05/23/2018	17815	5242018	6837	115.00	115.00	05/23/2018	INV PD		Officials for
INVOICE:1809627/5-17-2018											
107426 MARSHALL ROORDA											
19138	1809651	05/15/2018	17369	5162018	6718	274.66	274.66	05/15/2018	INV PD		Lodging May 1
INVOICE:1809651/ADV											
101095 EMILY ROWLAND, MS, CCC/SLP											
18094	1807404	05/03/2018	16420	5042018	6427	20.87	20.87	05/03/2018	INV PD		APRIL TRAVEL
INVOICE:APR 2018											
20071	1807783	05/30/2018	18153	5302018	6903	21.78	21.78	05/30/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/ROWLAND											
						42.65					
100997 ROWLETT HARDWARE											
18573	1808390	05/10/2018	16820	5112018	6621	11.99	11.99	05/10/2018	INV PD		Central Offic
INVOICE:A178357											
18574	1808391	05/10/2018	16821	5112018	6621	16.75	16.75	05/10/2018	INV PD		Irving
INVOICE:A178365											
18844	1800590	05/11/2018	17085	5112018	1432	9.29	9.29	05/11/2018	INV PD		Msc tools, ma

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4396 SADDLEBACK EDUCATIONAL INC.											
19869	1805150	05/24/2018	17960	5302018	6856	532.34	532.34	05/24/2018	INV PD		Novels, Audio
INVOICE:665476		CHECKDATE:05/25/2018									
94392 SAFETY-KLEEN CORP.											
19552	1806194	05/21/2018	17703	5212018	6787	338.25	338.25	05/21/2018	INV PD		Contracted ma
INVOICE:76785643		CHECKDATE:05/21/2018									
107010 SAGINAW HIGH SCHOOL											
17815	1806945	05/02/2018	16170	5022018	6350	130.00	130.00	05/02/2018	INV PD		Entry fee for
INVOICE:4-26-2018 INV		CHECKDATE:05/02/2018									
17820	1806428	05/02/2018	16174	5022018	6351	168.00	168.00	05/02/2018	INV PD		UIL entry fee
INVOICE:4-26-2018A INV		CHECKDATE:05/02/2018									
						298.00					
108049 SALA PRINTING SERVICE											
19441	1809371	05/18/2018	17641	5182018	6763	155.00	155.00	05/18/2018	INV PD		Field Day Rib
INVOICE:101		CHECKDATE:05/18/2018									
104702 MICHELLE SALDANA											
20082	1807414	05/30/2018	18162	5302018	6904	66.24	66.24	05/30/2018	INV PD		APRIL TRAVEL
INVOICE:APR 2018/SALANA		CHECKDATE:05/30/2018									
20069	1807849	05/30/2018	18151	5302018	6904	56.98	56.98	05/30/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/SALANA		CHECKDATE:05/30/2018									
						123.22					
8680 SAM'S CLUB DIRECT											
19949	1806392	05/29/2018	18033	5302018	6905	49.44	49.44	05/29/2018	INV PD		Popcorn to po
INVOICE:002045		CHECKDATE:05/30/2018									
19921	81070178	05/29/2018		SACHECK	1809	124.39	124.39	05/29/2018	INV PD		
INVOICE:002918		CHECKDATE:05/30/2018									
18153	1807722	05/04/2018	16476	5042018	6457	444.18	444.18	05/04/2018	INV PD		Snack for tes
INVOICE:003954		CHECKDATE:05/04/2018									
18424	81090037	05/09/2018		SACHECK	1735	15.00	15.00	05/09/2018	INV PD		
INVOICE:81090037-Jake Walker		CHECKDATE:05/09/2018									
18317	1809357	05/08/2018	16616	5092018	6565	15.00	15.00	05/08/2018	INV PD		MEMBERSHIP/AM
INVOICE:999999/A.WHITE		CHECKDATE:05/09/2018									
18157	1809289	05/04/2018	16478	5042018	6457	15.00	15.00	05/04/2018	INV PD		Membership fo
INVOICE:999999/ALEXANDER		CHECKDATE:05/04/2018									
18156	81070164	05/04/2018		SACHECK	1711	15.00	15.00	05/04/2018	INV PD		
INVOICE:999999/Susie Keese		CHECKDATE:05/04/2018									
18154	1800309	05/04/2018	16477	5042018	6457	45.00	45.00	05/04/2018	INV PD		MEMBERSHIP FE
INVOICE:999999/TODD		CHECKDATE:05/04/2018									
19950		05/29/2018	18034	5302018	6905	-10.71	-10.71	05/29/2018	CRM PD		CREDIT/RETURN
INVOICE:CM000000		CHECKDATE:05/30/2018									
						712.30					
662 SAND TRAP SERVICE COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
17911 INVOICE:157473	1807443	05/03/2018	16234	5042018	1421	91.00	91.00	05/03/2018	INV	PD	Grease dispos	
6693 SUSAN K. SARCHET												
18093 INVOICE:APR 2018	1808088	05/03/2018	16419	5042018	6429	55.47	55.47	05/03/2018	INV	PD	April 2018/Op	
6126 SCARBOROUGH FAIRE												
18513 INVOICE:2018-158	80410193	05/09/2018		SACHECK	1736	168.00	168.00	05/09/2018	INV	PD		
19524 INVOICE:81070171	81070171	05/21/2018		SACHECK	1787	366.00	366.00	05/21/2018	INV	PD		
						534.00						
108100 LANCE SCARBROUGH												
19154 INVOICE:1807907/SCARBROUGH	1807907	05/15/2018	17386	5162018	6719	140.00	140.00	05/15/2018	INV	PD	Security for	
103755 SCHLOTZSKYS												
18690 INVOICE:344899	1809494	05/10/2018	16937	5112018	6623	50.98	50.98	05/10/2018	INV	PD	Food for meet	
98205 SCHOLASTIC BOOK CLUBS, INC.												
19802 INVOICE:17071614-	81070172	05/24/2018		SACHECK	1802	27.05	27.05	05/24/2018	INV	PD		
104116 SCHOLASTIC BOOKS												
19800 INVOICE:17071614	81070144	05/24/2018		SACHECK	1803	200.00	200.00	05/24/2018	INV	PD		
2790 SCHOLASTIC, INC												
18209 INVOICE:16925591	1808625	05/07/2018	16520	5072018	1092	826.56	826.56	05/07/2018	INV	PD	Books	
18195 INVOICE:16932879	1808611	05/07/2018	16507	5072018	1093	1,904.53	1,904.53	05/07/2018	INV	PD	Books	
18203 INVOICE:23738560	1808606	05/07/2018	16515	5072018	1091	150.00	150.00	05/07/2018	INV	PD	Leveled Reade	
18202 INVOICE:23738561	1808606	05/07/2018	16514	5072018	1091	200.00	200.00	05/07/2018	INV	PD	Leveled Reade	
18201 INVOICE:23738562	1808606	05/07/2018	16513	5072018	1091	7.00	7.00	05/07/2018	INV	PD	Leveled Reade	
18200 INVOICE:23738563	1808606	05/07/2018	16512	5072018	1091	372.00	372.00	05/07/2018	INV	PD	Leveled Reade	
18199 INVOICE:23738564	1808606	05/07/2018	16511	5072018	1091	3.00	3.00	05/07/2018	INV	PD	Leveled Reade	
18198 INVOICE:23738565	1808606	05/07/2018	16510	5072018	1091	20.00	20.00	05/07/2018	INV	PD	Leveled Reade	
18197	1808606	05/07/2018	16509	5072018	1091	216.00	216.00	05/07/2018	INV	PD	Leveled Reade	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:23738566											
18206	1808606	05/07/2018	16518	5072018	1091	265.00	265.00	05/07/2018	INV PD		Leveled Reade
INVOICE:23738567											
18205	1808606	05/07/2018	16517	5072018	1091	66.00	66.00	05/07/2018	INV PD		Leveled Reade
INVOICE:23738568											
18204	1808606	05/07/2018	16516	5072018	1091	8.00	8.00	05/07/2018	INV PD		Leveled Reade
INVOICE:23738569											
18196	1808606	05/07/2018	16508	5072018	1091	427.00	427.00	05/07/2018	INV PD		Leveled Reade
INVOICE:23738576											
						4,465.09					
774 SCHOOL SPECIALTY INC.											
19148	1808859	05/15/2018	17380	5162018	6720	445.87	445.87	05/15/2018	INV PD		phonic workbo
INVOICE:202501544299											
19549	1808928	05/21/2018	17700	5212018	6789	497.80	497.80	05/21/2018	INV PD		Pencil frames
INVOICE:202501546406											
19500	1808520	05/21/2018	17683	5212018	6788	764.78	764.78	05/21/2018	INV PD		GT Supplies;
INVOICE:208120238885											
20008	1808507	05/30/2018	18090	5302018	6906	8.83	8.83	05/30/2018	INV PD		Library suppl
INVOICE:208120239866											
19496	1808520	05/21/2018	17681	5212018	6788	61.39	61.39	05/21/2018	INV PD		GT Supplies;
INVOICE:208120248063											
19498	1808520	05/21/2018	17682	5212018	6788	1,126.19	1,126.19	05/21/2018	INV PD		GT Supplies;
INVOICE:208120253507											
20007	1808507	05/30/2018	18089	5302018	6906	294.89	294.89	05/30/2018	INV PD		Library suppl
INVOICE:208120253744											
18455	1808351	05/09/2018	16745	5092018	6566	98.78	98.78	05/09/2018	INV PD		Study Carrels
INVOICE:208120285835											
18830	1808826	05/11/2018	17075	5112018	6624	338.86	338.86	05/11/2018	INV PD		BINDERS, FOLD
INVOICE:208120294165											
18831	1808826	05/11/2018	17076	5112018	6624	41.32	41.32	05/11/2018	INV PD		BINDERS, FOLD
INVOICE:208120301870											
19014	1808826	05/14/2018	17247	5142018	6673	146.52	146.52	05/14/2018	INV PD		BINDERS, FOLD
INVOICE:208120355617											
19418	1809192	05/17/2018	17619	5182018	6764	87.65	87.65	05/17/2018	INV PD		Items for 1st
INVOICE:208120372783											
20034	1809191	05/30/2018	18116	5302018	6906	28.06	28.06	05/30/2018	INV PD		Items for PK
INVOICE:208120417175											
						3,940.94					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
18982	1809519	05/14/2018	17217	5142018	6674	39.75	39.75	05/14/2018	INV PD		Inspection fe
INVOICE:1809519/MAY2018											
107997 SHAG CARPET PROP RENTALS											
18997	80010546	05/14/2018		SACHECK	1475	758.83	758.83	05/14/2018	INV PD		
INVOICE:0040307				CHECKDATE:05/14/2018							
104996 TRACY SHEA											
19139	1807598	05/15/2018	17370	5162018	6721	95.55	95.55	05/15/2018	INV PD		April 2018 Mi
INVOICE:APR 2018				CHECKDATE:05/16/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11929 SHI GOVERNMENT SOLUTIONS, INC											
19256	1808982	05/16/2018	17468	5162018	6722	33,593.60	33,593.60	05/16/2018	INV PD		MS EES Renewa
INVOICE:GB00279482				CHECKDATE:05/16/2018							
20065	1809119	05/30/2018	18147	5302018	1079	24,180.00	24,180.00	05/30/2018	INV PD		Volume Cases
INVOICE:GB00281272				CHECKDATE:05/30/2018							
						57,773.60					
19442 SHIFFLER EQUIPMENT SALES, INC.											
19662	1809097	05/22/2018	17804	5242018	6838	140.85	140.85	05/22/2018	INV PD		Transportatio
INVOICE:1812704400				CHECKDATE:05/23/2018							
19162 SITEONE LANDSCAPE SUPPLY											
18278	1808713	05/07/2018	16584	5072018	6493	412.07	412.07	05/07/2018	INV PD		Weed barrier,
INVOICE:85169532				CHECKDATE:05/07/2018							
18490	1808097	05/09/2018	16764	5092018	6567	639.45	639.45	05/09/2018	INV PD		April 2018/Op
INVOICE:85204827				CHECKDATE:05/09/2018							
						1,051.52					
20798 SLOSSON ED. PUBLICATIONS, INC.											
19489	1808903	05/21/2018	17678	5212018	6790	59.40	59.40	05/21/2018	INV PD		CTOPP-2 Core
INVOICE:0206594				CHECKDATE:05/21/2018							
103317 ALYSON SMITH											
19650	1807410	05/22/2018	17791	5242018	6839	52.20	52.20	05/22/2018	INV PD		APRIL TRAVEL
INVOICE:APR 2018				CHECKDATE:05/23/2018							
20067	1807846	05/30/2018	18149	5302018	6907	60.90	60.90	05/30/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/A.SMITH				CHECKDATE:05/30/2018							
						113.10					
106854 JUSTIN SMITH											
19942	1809714	05/29/2018	18026	5302018	6908	180.00	180.00	05/29/2018	INV PD		Security Base
INVOICE:1809714/SMITH				CHECKDATE:05/30/2018							
103957 SOLAR SUPPLY											
19028	1808929	05/14/2018	17256	5142018	6675	19.29	19.29	05/14/2018	INV PD		Santa Fe
INVOICE:1632451				CHECKDATE:05/14/2018							
17912	1806220	05/03/2018	16235	5042018	1422	139.12	139.12	05/03/2018	INV PD		Refrigerant f
INVOICE:1632530				CHECKDATE:05/04/2018							
19635	1806220	05/22/2018	17776	5242018	1450	146.91	146.91	05/22/2018	INV PD		Refrigerant f
INVOICE:1632626				CHECKDATE:05/23/2018							
19453	1809435	05/18/2018	17653	5182018	6765	398.24	398.24	05/18/2018	INV PD		Transportatio
INVOICE:1632651				CHECKDATE:05/18/2018							
19454	1809542	05/18/2018	17654	5182018	6765	23.78	23.78	05/18/2018	INV PD		Bus Barn
INVOICE:1632658				CHECKDATE:05/18/2018							
						727.34					
872 SOUTHWEST INTERNATIONAL TRUCKS INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19012	1807875	05/14/2018	17245	5142018	6676	147.62	147.62	05/14/2018	INV PD		Parts for Rep
INVOICE:FP323297				CHECKDATE:05/14/2018							
19011	1807875	05/14/2018	17244	5142018	6676	165.96	165.96	05/14/2018	INV PD		Parts for Rep
INVOICE:FP323621				CHECKDATE:05/14/2018							
19010	1807875	05/14/2018	17243	5142018	6676	239.94	239.94	05/14/2018	INV PD		Parts for Rep
INVOICE:FP323880				CHECKDATE:05/14/2018							
19009	1807875	05/14/2018	17242	5142018	6676	407.43	407.43	05/14/2018	INV PD		Parts for Rep
INVOICE:FP324573				CHECKDATE:05/14/2018							
19008	1807875	05/14/2018	17241	5142018	6676	161.94	161.94	05/14/2018	INV PD		Parts for Rep
INVOICE:FP324667				CHECKDATE:05/14/2018							
19007	1807875	05/14/2018	17240	5142018	6676	118.05	118.05	05/14/2018	INV PD		Parts for Rep
INVOICE:FP324769				CHECKDATE:05/14/2018							
19006	1807875	05/14/2018	17239	5142018	6676	458.48	458.48	05/14/2018	INV PD		Parts for Rep
INVOICE:FP324824				CHECKDATE:05/14/2018							
19005	1807875	05/14/2018	17238	5142018	6676	66.72	66.72	05/14/2018	INV PD		Parts for Rep
INVOICE:FP324839				CHECKDATE:05/14/2018							
19004	1807875	05/14/2018	17237	5142018	6676	1,598.88	1,598.88	05/14/2018	INV PD		Parts for Rep
INVOICE:FP324991				CHECKDATE:05/14/2018							
19003	1807875	05/14/2018	17236	5142018	6676	103.66	103.66	05/14/2018	INV PD		Parts for Rep
INVOICE:FP324992				CHECKDATE:05/14/2018							
19002	1807875	05/14/2018	17235	5142018	6676	447.57	447.57	05/14/2018	INV PD		Parts for Rep
INVOICE:FP325104				CHECKDATE:05/14/2018							
19001	1807875	05/14/2018	17234	5142018	6676	23.88	23.88	05/14/2018	INV PD		Parts for Rep
INVOICE:FP325185				CHECKDATE:05/14/2018							
19000	1807875	05/14/2018	17233	5142018	6676	382.28	382.28	05/14/2018	INV PD		Parts for Rep
INVOICE:FP325459				CHECKDATE:05/14/2018							
						4,322.41					
108067 SPECKLED PEAR BAKED GOODS											
18168	80010678	05/04/2018		SACHECK	1461	1,600.00	1,600.00	05/04/2018	INV PD		
INVOICE:100				CHECKDATE:05/04/2018							
97619 SPLASH STATION											
18184	81010058	05/04/2018		SACHECK	1712	750.00	750.00	05/04/2018	INV PD		
INVOICE:20182698				CHECKDATE:05/04/2018							
17878	81010070	05/02/2018		SACHECK	1696	195.00	195.00	05/02/2018	INV V		
INVOICE:2018430				CHECKDATE:05/02/2018							
18426	81010070	05/09/2018		SACHECK	1737	162.00	162.00	05/09/2018	INV PD		
INVOICE:2018430-				CHECKDATE:05/09/2018							
						1,107.00					
101486 SPORTS INFORMATION MEDIA											
19024	80010690	05/14/2018		SACHECK	1753	170.00	170.00	05/14/2018	INV PD		
INVOICE:80010690				CHECKDATE:05/14/2018							
22640 STAPLES ADVANTAGE											
18384	1808838	05/09/2018	16688	5092018	6568	27.57	27.57	05/09/2018	INV PD		AMEND PO 1803
INVOICE:3373510062				CHECKDATE:05/09/2018							
18446	1808373	05/09/2018	16739	5092018	6568	20.38	20.38	05/09/2018	INV PD		Pens, binder
INVOICE:3374439910				CHECKDATE:05/09/2018							

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19446	1808110	05/18/2018	17646	5182018	6766	75.33	75.33	05/18/2018	INV	PD	April 2018/Op
INVOICE:3374439918				CHECKDATE:05/18/2018							
19637	1808064	05/22/2018	17778	5242018	1451	123.07	123.07	05/22/2018	INV	PD	Office Suppli
INVOICE:3374439919				CHECKDATE:05/23/2018							
18289	1808185	05/07/2018	16595	5072018	6494	145.52	145.52	05/07/2018	INV	PD	Technology Of
INVOICE:3374439920				CHECKDATE:05/07/2018							
18382	1806830	05/09/2018	16686	5092018	6568	206.51	206.51	05/09/2018	INV	PD	File folders,
INVOICE:3375098105				CHECKDATE:05/09/2018							
18381	1806830	05/09/2018	16685	5092018	6568	12.24	12.24	05/09/2018	INV	PD	File folders,
INVOICE:3375098106				CHECKDATE:05/09/2018							
18445	1808373	05/09/2018	16738	5092018	6568	105.32	105.32	05/09/2018	INV	PD	Pens, binder
INVOICE:3375098107				CHECKDATE:05/09/2018							
18393	1808405	05/09/2018	16697	5092018	6568	137.67	137.67	05/09/2018	INV	PD	Toner, Staple
INVOICE:3375098108				CHECKDATE:05/09/2018							
19448	1808110	05/18/2018	17648	5182018	6766	319.90	319.90	05/18/2018	INV	PD	April 2018/Op
INVOICE:3375098109				CHECKDATE:05/18/2018							
19245	1808374	05/16/2018	17459	5162018	6723	157.15	157.15	05/16/2018	INV	PD	Office Suppli
INVOICE:3375098110				CHECKDATE:05/16/2018							
18379	1808544	05/09/2018	16683	5092018	6568	102.82	102.82	05/09/2018	INV	PD	Highlighters,
INVOICE:3375098111				CHECKDATE:05/09/2018							
18451	1806463	05/09/2018	16742	5092018	6568	103.07	103.07	05/09/2018	INV	PD	Monthly Suppl
INVOICE:3375716463				CHECKDATE:05/09/2018							
18456	1808605	05/09/2018	16746	5092018	6568	94.39	94.39	05/09/2018	INV	PD	Counseling Ce
INVOICE:3375716464				CHECKDATE:05/09/2018							
18448	1808373	05/09/2018	16740	5092018	6568	22.50	22.50	05/09/2018	INV	PD	Pens, binder
INVOICE:3375716465				CHECKDATE:05/09/2018							
18984	1808723	05/14/2018	17219	5142018	6677	207.28	207.28	05/14/2018	INV	PD	highlighters,
INVOICE:3375716466				CHECKDATE:05/14/2018							
19449	1808110	05/18/2018	17649	5182018	6766	77.98	77.98	05/18/2018	INV	PD	April 2018/Op
INVOICE:3375716470				CHECKDATE:05/18/2018							
18459	1808585	05/09/2018	16748	5092018	6568	133.02	133.02	05/09/2018	INV	PD	12 pk canned
INVOICE:3375716471				CHECKDATE:05/09/2018							
19638	1808064	05/22/2018	17779	5242018	1451	49.99	49.99	05/22/2018	INV	PD	Office Suppli
INVOICE:3375716473				CHECKDATE:05/23/2018							
18438	1808810	05/09/2018	16733	5092018	6568	956.03	956.03	05/09/2018	INV	PD	Dividers, Pla
INVOICE:3375716476				CHECKDATE:05/09/2018							
18440	1808810	05/09/2018	16734	5092018	6568	7.13	7.13	05/09/2018	INV	PD	Dividers, Pla
INVOICE:3375716477				CHECKDATE:05/09/2018							
18441	1808810	05/09/2018	16735	5092018	6568	31.68	31.68	05/09/2018	INV	PD	Dividers, Pla
INVOICE:3375716478				CHECKDATE:05/09/2018							
19408	1806830	05/17/2018	17610	5182018	6766	19.27	19.27	05/17/2018	INV	PD	File folders,
INVOICE:3376364755				CHECKDATE:05/18/2018							
19405	1806830	05/17/2018	17607	5182018	6766	248.45	248.45	05/17/2018	INV	PD	File folders,
INVOICE:3376364757				CHECKDATE:05/18/2018							
19404	1808301	05/17/2018	17606	5182018	6766	59.20	59.20	05/17/2018	INV	PD	Classroom sup
INVOICE:3376364758				CHECKDATE:05/18/2018							
19281	1808722	05/16/2018	17484	5162018	6723	751.76	751.76	05/16/2018	INV	PD	Classroom sup
INVOICE:3376364759				CHECKDATE:05/16/2018							
19414	1807669	05/17/2018	17615	5182018	6766	387.39	387.39	05/17/2018	INV	PD	Laminating fi
INVOICE:3376364760				CHECKDATE:05/18/2018							
19415	1807516	05/17/2018	17616	5182018	6766	105.20	105.20	05/17/2018	INV	PD	Classroom sup
INVOICE:3376364761				CHECKDATE:05/18/2018							
19276	1808992	05/16/2018	17479	5162018	6723	32.14	32.14	05/16/2018	INV	PD	EOY Supplies
INVOICE:3376364762				CHECKDATE:05/16/2018							
19277	1808992	05/16/2018	17480	5162018	6723	480.02	480.02	05/16/2018	INV	PD	EOY Supplies

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19450	1808110	05/18/2018	17650	5182018	6766	24.65	24.65	05/18/2018	INV	PD	April 2018/Op
INVOICE:3377332224				CHECKDATE:05/18/2018							
19451	1808110	05/18/2018	17651	5182018	6766	15.45	15.45	05/18/2018	INV	PD	April 2018/Op
INVOICE:3377332226				CHECKDATE:05/18/2018							
19427	1809347	05/17/2018	17628	5182018	6766	144.19	144.19	05/17/2018	INV	PD	TEAM Supplies
INVOICE:3377332228				CHECKDATE:05/18/2018							
19855	1807309	05/24/2018	17947	5302018	6857	19.96	19.96	05/24/2018	INV	PD	Monthly class
INVOICE:3377986279				CHECKDATE:05/25/2018							
19853	1809303	05/24/2018	17945	5302018	6857	474.36	474.36	05/24/2018	INV	PD	Classroom sup
INVOICE:3377986280				CHECKDATE:05/25/2018							
20006	1809235	05/30/2018	18088	5302018	6909	15.28	15.28	05/30/2018	INV	PD	Markers, card
INVOICE:3377986281				CHECKDATE:05/30/2018							
20012	1809241	05/30/2018	18095	5302018	6909	15.98	15.98	05/30/2018	INV	PD	Supplies for
INVOICE:3377986282				CHECKDATE:05/30/2018							
20015	1809241	05/30/2018	18098	5302018	6909	16.16	16.16	05/30/2018	INV	PD	Supplies for
INVOICE:3377986283				CHECKDATE:05/30/2018							
20016	1809241	05/30/2018	18099	5302018	6909	19.37	19.37	05/30/2018	INV	PD	Supplies for
INVOICE:3377986284				CHECKDATE:05/30/2018							
20017	1809241	05/30/2018	18100	5302018	6909	25.20	25.20	05/30/2018	INV	PD	Supplies for
INVOICE:3377986285				CHECKDATE:05/30/2018							
20019		05/30/2018	18103	5302018	6909	-33.39	-33.39	05/30/2018	CRM	PD	CREDIT/RETURN
INVOICE:3377986286				CHECKDATE:05/30/2018							
20014	1809241	05/30/2018	18097	5302018	6909	33.39	33.39	05/30/2018	INV	PD	Supplies for
INVOICE:3377986287				CHECKDATE:05/30/2018							
19696	1809347	05/23/2018	17835	5242018	6840	11.88	11.88	05/23/2018	INV	PD	TEAM Supplies
INVOICE:3377986290				CHECKDATE:05/23/2018							
19697	1809414	05/23/2018	17836	5242018	6840	217.27	217.27	05/23/2018	INV	PD	Phoenix /DAEP
INVOICE:3377986291				CHECKDATE:05/23/2018							
19686	1809491	05/23/2018	17825	5242018	6840	131.69	131.69	05/23/2018	INV	PD	CISD Athletic
INVOICE:3377986292				CHECKDATE:05/23/2018							
20088	1809525	05/30/2018	18167	5302018	6909	65.56	65.56	05/30/2018	INV	PD	Boxes, Tape,
INVOICE:3378570615				CHECKDATE:05/30/2018							
20086	1809682	05/30/2018	18165	5302018	6909	120.73	120.73	05/30/2018	INV	PD	Staples Suppl
INVOICE:3378570619				CHECKDATE:05/30/2018							
19854	1807309	05/24/2018	17946	5302018	6857	247.10	247.10	05/24/2018	INV	PD	Monthly class
INVOICE:337986277				CHECKDATE:05/25/2018							
19520	80010599	05/21/2018		SACHECK	1788	171.26	171.26	05/21/2018	INV	PD	
INVOICE:8049692299				CHECKDATE:05/21/2018							
19521	80010615	05/21/2018		SACHECK	1788	543.40	543.40	05/21/2018	INV	PD	
INVOICE:8049789433				CHECKDATE:05/21/2018							
						11,138.42					
4050 STATE COMPTROLLER											
19564	87500225	05/21/2018		SACHECK	1789	1,154.26	1,154.26	05/21/2018	INV	PD	
INVOICE:87500225				CHECKDATE:05/21/2018							
19563	87500226	05/21/2018		SACHECK	1494	323.02	323.02	05/21/2018	INV	PD	
INVOICE:87500226				CHECKDATE:05/21/2018							
						1,477.28					
18903 DAVID RYAN STEPP											
17737	1809222	05/02/2018	16094	5022018	6352	360.00	360.00	05/02/2018	INV	PD	5/10-12/18 ME
INVOICE:1809222A				CHECKDATE:05/02/2018							
17745	1809222	05/02/2018	16103	5022018	6354	360.00	360.00	05/02/2018	INV	PD	5/24-26/18 ME

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INVOICE:1809222C		CHECKDATE:05/02/2018									
3756 DIANNE STEWART						720.00					
18127	1809287	05/04/2018	16454	5042018	6430	334.00	334.00	05/04/2018	INV PD		Piano Accompi
INVOICE:5-02-2018 INV		CHECKDATE:05/04/2018									
99034 RENEE STEWART											
17983	1807956	05/03/2018	16306	5042018	6431	51.70	51.70	05/03/2018	INV PD		Travel For Ap
INVOICE:APR 2018		CHECKDATE:05/04/2018									
101974 STOVALL CORPORATION											
18990	1807318	05/14/2018	17225	5142018	6678	724.00	724.00	05/14/2018	INV PD		fuel pump par
INVOICE:2-8148		CHECKDATE:05/14/2018									
108084 TIMOTHY STROTHER											
18139	1809064	05/04/2018	16466	5042018	6432	85.00	85.00	05/04/2018	INV PD		Baseball Warm
INVOICE:1809064/4-28-2018		CHECKDATE:05/04/2018									
18370	1809319	05/08/2018	16673	5092018	6569	95.00	95.00	05/08/2018	INV PD		Officials/Bas
INVOICE:1809319/5-04-2018		CHECKDATE:05/09/2018									
18371	1809319	05/08/2018	16674	5092018	6569	95.00	95.00	05/08/2018	INV PD		Officials/Bas
INVOICE:1809319/5-05-2018		CHECKDATE:05/09/2018									
						275.00					
10353 JAMES DRURY SUMMEY											
18332	1808016	05/08/2018	16631	5092018	6570	122.50	122.50	05/08/2018	INV PD		Security Base
INVOICE:1808016/SUMMEY		CHECKDATE:05/09/2018									
19152	1808610	05/15/2018	17384	5162018	6724	96.25	96.25	05/15/2018	INV PD		Security for
INVOICE:1808610/SUMMEY		CHECKDATE:05/16/2018									
						218.75					
99826 SUNBELT RENTALS											
18497	1807217	05/09/2018	16771	5092018	6571	1,542.38	1,542.38	05/09/2018	INV PD		March 2018/Op
INVOICE:77278507-0001		CHECKDATE:05/09/2018									
20035	1808116	05/30/2018	18117	5302018	6910	1,317.34	1,317.34	05/30/2018	INV PD		April 2018/Op
INVOICE:77756424-0001		CHECKDATE:05/30/2018									
						2,859.72					
102900 SUPERIOR PEDIATRIC CARE, INC.											
18477	1807537	05/09/2018	16752	5092018	6572	449.80	449.80	05/09/2018	INV PD		APRIL 2018 PP
INVOICE:APRIL 2018		CHECKDATE:05/09/2018									
18479	1807538	05/09/2018	16753	5092018	6572	4,343.30	4,343.30	05/09/2018	INV PD		APRIL 2018--S
INVOICE:APRIL 2018A		CHECKDATE:05/09/2018									
						4,793.10					
101041 SUPPLYWORKS											
19291	1806969	05/16/2018	17492	5182018	1448	31.79	31.79	05/16/2018	INV PD		Cleaning supp

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19548 INVOICE:438430852	1809308	05/21/2018	17699	5212018	6791	61.87	61.87	05/21/2018	INV	PD	Trash cans fo
						19,267.01					
108050 SWEET JULES' COOKIES / JULIE WOODY											
17819 INVOICE:80010663	80010663	05/02/2018		SACHECK	1457	400.00	400.00	05/02/2018	INV	PD	
17712 TALLEY AUTO ELECTRIC, INC.											
18803 INVOICE:45623	1809094	05/11/2018	17052	5112018	6626	657.72	657.72	05/11/2018	INV	PD	Stock alterna
96169 TAPT											
19544 INVOICE:Conf1805201815131869	1809602	05/21/2018	17695	5212018	6792	240.00	240.00	05/21/2018	INV	PD	TAPT Conf. fe
107962 TARRANT COUNTY COLLEGE											
18074 INVOICE:CP14599	1807609	05/03/2018	16399	5042018	6433	9,752.00	9,752.00	05/03/2018	INV	PD	American Sign
7711 TARVER TROPHIES											
19196 INVOICE:2750	1809514	05/16/2018	17426	5162018	6725	40.20	40.20	05/16/2018	INV	PD	Plaques for T
10614 TASB, INC											
19402 INVOICE:542167	1807823	05/17/2018	17601	5182018	6767	476.87	476.87	05/17/2018	INV	PD	6% SHARS Reim
104876 ATIEH TASKINDOUST											
18163 INVOICE:APR 2018	1806586	05/04/2018	16484	5042018	6458	68.84	68.84	05/04/2018	INV	PD	APRIL TRAVEL
18704 TEACHER'S TOOLS INC.											
20027 INVOICE:913055	1809220	05/30/2018	18109	5302018	6911	177.16	177.16	05/30/2018	INV	PD	2nd Grade NY
20026 INVOICE:913056	1809221	05/30/2018	18108	5302018	6911	266.62	266.62	05/30/2018	INV	PD	Supplies for
						443.78					
108101 MONTY TEAFF											
19170 INVOICE:1809316/5-03-2018	1809316	05/15/2018	17402	5162018	6726	101.39	101.39	05/15/2018	INV	PD	Officials/Sof
19171 INVOICE:1809316/5-05-2018	1809316	05/15/2018	17403	5162018	6726	90.00	90.00	05/15/2018	INV	PD	Officials/Sof
19172 INVOICE:1809316/5-05-2018A	1809316	05/15/2018	17404	5162018	6726	103.49	103.49	05/15/2018	INV	PD	Officials/Sof

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104798 TECHNOLOGY STUDENT ASSOCIATION						294.88					
18345	1809323	05/08/2018	16646	5092018	6573	500.00	500.00	05/08/2018	INV PD		Teacher Regis
INVOICE:C041922		CHECKDATE:05/09/2018									
101418 TEMPLETON DEMOGRAPHICS											
18179	1801345	05/04/2018	16496	5042018	1072	8,500.00	8,500.00	05/04/2018	INV PD		Demographic S
INVOICE:INV00038601		CHECKDATE:05/04/2018									
14220 SYLVIA C TERRONEZ											
17971	1807338	05/03/2018	16294	5042018	6434	98.15	98.15	05/03/2018	INV PD		APRIL TRAVEL
INVOICE:APR 2018		CHECKDATE:05/04/2018									
20066	1807724	05/30/2018	18148	5302018	6912	74.77	74.77	05/30/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/TERRONEZ		CHECKDATE:05/30/2018									
102297 TEXAS AGRILIFE EXTENSION SERVICE						172.92					
19915	1809756	05/29/2018	17999	5302018	6914	150.00	150.00	05/29/2018	INV PD		Class for Pes
INVOICE:E800931		CHECKDATE:05/30/2018									
19914	1809757	05/29/2018	17998	5302018	6913	170.00	170.00	05/29/2018	INV PD		Pesticide Cla
INVOICE:E800932		CHECKDATE:05/30/2018									
5304 TEXAS DEPT OF LICENSING & REGULATION						320.00					
17334	1808830	04/24/2018	15784	4242018	6450	100.00	100.00	04/24/2018	INV PD		State License
INVOICE:32709/4-11-2018		CHECKDATE:05/04/2018									
21970 TEXAS FFA ASSOCIATION											
19289	1808715	05/16/2018	17491	5162018	6727	720.00	720.00	05/16/2018	INV PD		State FFA Reg
INVOICE:164374		CHECKDATE:05/16/2018									
104261 TEXAS HIGHER EDUCATION COORDINATING BOARD											
19199	1809543	05/16/2018	17429	5162018	6728	300.00	300.00	05/16/2018	INV PD		THECB Conf. 6
INVOICE:1809543/REGIS		CHECKDATE:05/16/2018									
107612 TEXAS POLITICAL SUBDIVISIONS											
19273	1809187	05/16/2018	17476	5162018	6729	24.00	24.00	05/16/2018	INV PD		Insurance Cov
INVOICE:102732		CHECKDATE:05/16/2018									
19272	1809186	05/16/2018	17475	5162018	6729	380.00	380.00	05/16/2018	INV PD		Insurance Cov
INVOICE:102733		CHECKDATE:05/16/2018									
102351 TEXAS ROYAL PIZZA						404.00					
19654	1809746	05/22/2018	17795	5242018	6841	44.14	44.14	05/22/2018	INV PD		Food for boar
INVOICE:197124		CHECKDATE:05/23/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100413 TEXAS TEACHERS											
19900		05/24/2018	17989	MAY	1434	4,515.00	4,515.00	05/24/2018	INV PD		Payroll Run 1
INVOICE:000000019837		CHECKDATE:05/25/2018									
108013 TEXAS TSA											
18430	80010683	05/09/2018		SACHECK	1468	125.00	125.00	05/09/2018	INV PD		
INVOICE:80010683		CHECKDATE:05/09/2018									
106644 THE AMAZING CHEMISTRY SHOW, INC.											
17822	81030017	05/02/2018		SACHECK	1697	5,000.00	5,000.00	05/02/2018	INV PD		
INVOICE:81030017		CHECKDATE:05/02/2018									
106739 THE CEDARSTREAM COMPANY, INC.											
17874	81040049	05/02/2018		SACHECK	1698	2,000.00	2,000.00	05/02/2018	INV PD		
INVOICE:149325		CHECKDATE:05/02/2018									
17876	81040063	05/02/2018		SACHECK	1698	201.50	201.50	05/02/2018	INV PD		
INVOICE:81040063		CHECKDATE:05/02/2018									
						2,201.50					
17849 THE COLLEGE BOARD											
18152	80010681	05/04/2018		SACHECK	1713	1,365.00	1,365.00	05/04/2018	INV PD		
INVOICE:EA79811064		CHECKDATE:05/04/2018									
108091 THEATREFOLK LTD.											
19865	1809704	05/24/2018	17957	5302018	6858	444.00	444.00	05/24/2018	INV PD		Drama Teacher
INVOICE:472700		CHECKDATE:05/25/2018									
106196 BAILEY THIGPEN											
18966	1809438	05/11/2018	17205	5112018	6627	36.90	36.90	05/11/2018	INV PD		REIMB/MEALS-S
INVOICE:1809438/REIMB		CHECKDATE:05/11/2018									
103590 DARRYL THOMPSON											
17935	1809065	05/03/2018	16258	5042018	6435	98.00	98.00	05/03/2018	INV PD		Softball Offi
INVOICE:1809065/4-26-2018		CHECKDATE:05/04/2018									
17980	1809065	05/03/2018	16303	5042018	6436	98.00	98.00	05/03/2018	INV PD		Softball Offi
INVOICE:1809065/4-27-2018		CHECKDATE:05/04/2018									
						196.00					
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
19880		05/24/2018	17969	MAY	1435	2,990.00	2,990.00	05/24/2018	INV PD		Payroll Run 1
INVOICE:000000019817		CHECKDATE:05/25/2018									
101878 TIPS/MOS											
19656	1805194	05/22/2018	17797	5242018	6842	179.65	179.65	05/22/2018	INV PD		PENS, PENCILS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:115635											
19657	1805194	05/22/2018	17798	5242018	6842	99.35	99.35	05/22/2018	INV	PD	PENS, PENCILS
INVOICE:115740											
19658	1805194	05/22/2018	17799	5242018	6842	113.28	113.28	05/22/2018	INV	PD	PENS, PENCILS
INVOICE:115792											
						392.28					
94901 TRACTOR SUPPLY CREDIT PLAN											
19926	1809734	05/29/2018	18009	5302018	6915	399.99	399.99	05/29/2018	INV	PD	Fuel transfer
INVOICE:200652053											
104936 THRIVE RESPONSE, LLC. DBA TRAININGDIVISION.COM											
19852	1809437	05/24/2018	17944	5302018	6859	375.00	375.00	05/24/2018	INV	PD	Certification
INVOICE:1809437/REGIS											
105850 TRANSLATION & INTERPRETATION NETWORK											
19403	1808787	05/17/2018	17605	5182018	6768	170.61	170.61	05/17/2018	INV	PD	May 2018 Tran
INVOICE:19282											
19143	1807600	05/15/2018	17375	5162018	6730	121.33	121.33	05/15/2018	INV	PD	April 2018 Tr
INVOICE:19384											
						291.94					
107121 SUSAN TRANUM											
17934	1808347	05/03/2018	16257	5042018	6437	230.43	230.43	05/03/2018	INV	PD	Reimburse for
INVOICE:1808347/REIMB											
96162 TRELIS COMPANY											
19894		05/24/2018	17983	MAY	1436	2,011.87	2,011.87	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019831											
105555 ANGIE TURNER											
18062	1806941	05/03/2018	16386	5042018	6438	22.89	22.89	05/03/2018	INV	PD	Monthly milea
INVOICE:APR 2018											
100306 TYLER TECHNOLOGIES, INC.											
18171	1808742	05/04/2018	16489	5042018	6459	3,845.00	3,845.00	05/04/2018	INV	PD	Maintenance f
INVOICE:045-222891											
19545	1809621	05/21/2018	17696	5212018	6793	5,583.39	5,583.39	05/21/2018	INV	PD	Versa trans R
INVOICE:045-223139											
						9,428.39					
98299 ULTRA TEST ENVIRONMENTAL SERVICES											
18162	1808378	05/04/2018	16483	5042018	6460	550.00	550.00	05/04/2018	INV	PD	Fuel Tank tes
INVOICE:1804008											
20759 UNITED COOPERATIVE SERVICES											

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18130	1808177	05/04/2018	16457	5042018	6439	3,494.10	3,494.10	05/04/2018	INV	PD	Utilities - E
INVOICE:59848-002/MAY18		CHECKDATE:05/04/2018									
96106 UNITED EDUCATORS ASSOCIATION											
19881		05/24/2018	17970	MAY	1437	5,786.61	5,786.61	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019818		CHECKDATE:05/25/2018									
20160 UNITED WAY OF JOHNSON COUNTY											
19878		05/24/2018	17967	MAY	1438	160.00	160.00	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019815		CHECKDATE:05/25/2018									
19425 UNIVERSITY OF TEXAS AT ARLINGTON											
17793	1808806	05/02/2018	16148	5092018	6574	50.00	50.00	05/02/2018	INV	PD	Registration
INVOICE:20180423-022		CHECKDATE:05/09/2018									
18194		05/07/2018	16506	5072018	1094	450.00	450.00	05/07/2018	INV	PD	Registration
INVOICE:20180423-022/BALANCE		CHECKDATE:05/07/2018									
18372	1808805	05/09/2018	16676	5092018	1095	450.00	450.00	05/09/2018	INV	PD	Registration
INVOICE:20180427-014/BALANCE		CHECKDATE:05/09/2018									
18318	1808898	05/08/2018	16617	5092018	6574	50.00	50.00	05/08/2018	INV	PD	Registration
INVOICE:20180427-014/PARTIAL		CHECKDATE:05/09/2018									
18373	1808805	05/09/2018	16677	5092018	1095	450.00	450.00	05/09/2018	INV	PD	Registration
INVOICE:20180430-007/BALANCE		CHECKDATE:05/09/2018									
18319	1808898	05/08/2018	16618	5092018	6574	50.00	50.00	05/08/2018	INV	PD	Registration
INVOICE:20180430-007/PARTIAL		CHECKDATE:05/09/2018									
						1,500.00					
96974 U.S. DEPARTMENT OF EDUCATION											
19895		05/24/2018	17984	MAY	1439	617.73	617.73	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019832		CHECKDATE:05/25/2018									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
19905		05/24/2018	17994	MAY	1440	91,160.99	91,160.99	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019842		CHECKDATE:05/25/2018									
18214		05/07/2018	16521	5072018	1404	1,550.20	1,550.20	05/07/2018	INV	PD	LINCOLN GROUP
INVOICE:MAY 2018		CHECKDATE:05/07/2018									
						92,711.19					
107790 USI EDUCATION & GOVERNMENT SALES											
19144	1809256	05/15/2018	17376	5162018	6731	49.90	49.90	05/15/2018	INV	PD	Laminating Fi
INVOICE:0386122001012		CHECKDATE:05/16/2018									
19145	1809256	05/15/2018	17377	5162018	6731	219.24	219.24	05/15/2018	INV	PD	Laminating Fi
INVOICE:0386122001020		CHECKDATE:05/16/2018									
						269.14					
704 VARSITY SPIRIT FASHIONS											
19180	1808564	05/15/2018	17412	5162018	6732	495.00	495.00	05/15/2018	INV	PD	SMS Cheer Pom
INVOICE:67900500		CHECKDATE:05/16/2018									
19466	1808565	05/18/2018	17666	5182018	6769	495.00	495.00	05/18/2018	INV	PD	WMS Cheer Pom

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:67900526											
18825	1808073	05/11/2018	17072	5112018	6628	5,197.00	5,197.00	05/11/2018	INV PD		SMS Cheer Uni
INVOICE:67900528											
19465	1807921	05/18/2018	17665	5182018	6770	5,477.00	5,477.00	05/18/2018	INV PD		CHS Cheer Uni
INVOICE:67900531											
						11,664.00					
102694 AMANDA VASQUEZ											
18070	1807535	05/03/2018	16395	5042018	6440	44.36	44.36	05/03/2018	INV PD		April 2018 Mi
INVOICE:APR 2018											
104322 HOLLY VASQUEZ											
17790	1808203	05/02/2018	16146	5022018	6357	300.00	300.00	05/02/2018	INV PD		judge for ban
INVOICE:4-25-2018 INV											
103807 ISAMAR VELASQUEZ											
18029	1807687	05/03/2018	16354	5042018	6441	31.65	31.65	05/03/2018	INV PD		April Reimbur
INVOICE:APR 2018											
106200 APRIL VERNON											
18053	1807422	05/03/2018	16378	5042018	6442	117.82	117.82	05/03/2018	INV PD		APRIL TRAVEL
INVOICE:APR 2018											
20081	1807796	05/30/2018	18160	5302018	6917	84.22	84.22	05/30/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/VERNON											
						202.04					
106857 DAVID VESELY											
19475	1808025	05/21/2018	17674	5212018	6794	112.50	112.50	05/21/2018	INV PD		Security Base
INVOICE:1808025/VESELY											
17801	1808195	05/02/2018	16157	5022018	6358	70.00	70.00	05/02/2018	INV PD		Security for
INVOICE:1808195/VESELY											
19941	1809493	05/29/2018	18025	5302018	6918	157.50	157.50	05/29/2018	INV PD		Security Base
INVOICE:1809493/VESELY											
						340.00					
108102 JOSE VILLASENOR											
19173	1808305	05/15/2018	17405	5162018	6733	138.00	138.00	05/15/2018	INV PD		WMS Boys/Girl
INVOICE:1808305/4-26-2018											
102592 ALICIA VOIGT											
18054	1807406	05/03/2018	16379	5042018	6443	28.18	28.18	05/03/2018	INV PD		APRIL TRAVEL
INVOICE:APR 2018											
20079	1807844	05/30/2018	18158	5302018	6919	26.32	26.32	05/30/2018	INV PD		MAY TRAVEL RE
INVOICE:MAY 2018/VOIGT											
						54.50					
16830 DAVID WALKER											

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18129	1807888	05/04/2018	16456	5042018	6444	31.70	31.70	05/04/2018	INV	PD	Travel-April
INVOICE:APR 2018				CHECKDATE:05/04/2018							
18128	1807889	05/04/2018	16455	5042018	6444	40.00	40.00	05/04/2018	INV	PD	April Phone
INVOICE:APR2018				CHECKDATE:05/04/2018							
						71.70					
721 WALMART COMMUNITY/GEMB											
18551	1808227	05/10/2018	16798	5112018	6629	74.45	74.45	05/10/2018	INV	PD	LUNCHES FOR S
INVOICE:00406				CHECKDATE:05/11/2018							
18534	1803035	05/10/2018	16781	5112018	6629	3.33	3.33	05/10/2018	INV	PD	Breakfast Ite
INVOICE:00479				CHECKDATE:05/11/2018							
18457	80010432	05/09/2018		SACHECK	1469	103.22	103.22	05/09/2018	INV	PD	
INVOICE:00493				CHECKDATE:05/09/2018							
18510	80020003	05/09/2018		SACHECK	1739	8.88	8.88	05/09/2018	INV	PD	
INVOICE:00646				CHECKDATE:05/09/2018							
18508	80020004	05/09/2018		SACHECK	1739	63.54	63.54	05/09/2018	INV	PD	
INVOICE:00647				CHECKDATE:05/09/2018							
18509	80020003	05/09/2018		SACHECK	1739	9.98	9.98	05/09/2018	INV	PD	
INVOICE:00648				CHECKDATE:05/09/2018							
18566	1806982	05/10/2018	16813	5112018	6629	278.45	278.45	05/10/2018	INV	PD	Sugar, flour,
INVOICE:00681				CHECKDATE:05/11/2018							
18504	81080097	05/09/2018		SACHECK	1738	39.85	39.85	05/09/2018	INV	PD	
INVOICE:01027				CHECKDATE:05/09/2018							
18547	1807328	05/10/2018	16794	5112018	6629	48.91	48.91	05/10/2018	INV	PD	APRIL FOOD LA
INVOICE:01044				CHECKDATE:05/11/2018							
18500	81080097	05/09/2018		SACHECK	1738	36.79	36.79	05/09/2018	INV	PD	
INVOICE:01165				CHECKDATE:05/09/2018							
18466	80010432	05/09/2018		SACHECK	1469	26.65	26.65	05/09/2018	INV	PD	
INVOICE:01281				CHECKDATE:05/09/2018							
18465	80010432	05/09/2018		SACHECK	1469	118.60	118.60	05/09/2018	INV	PD	
INVOICE:01329				CHECKDATE:05/09/2018							
18533	1801286	05/10/2018	16780	5112018	6629	128.54	128.54	05/10/2018	INV	PD	Candy bars fo
INVOICE:01491A				CHECKDATE:05/11/2018							
18502	81080102	05/09/2018		SACHECK	1738	149.80	149.80	05/09/2018	INV	PD	
INVOICE:01817				CHECKDATE:05/09/2018							
18435	80010511	05/09/2018		SACHECK	1469	109.58	109.58	05/09/2018	INV	PD	
INVOICE:01866				CHECKDATE:05/09/2018							
18464	80010432	05/09/2018		SACHECK	1469	218.94	218.94	05/09/2018	INV	PD	
INVOICE:02122				CHECKDATE:05/09/2018							
18470	81030080	05/09/2018		SACHECK	1738	101.69	101.69	05/09/2018	INV	PD	
INVOICE:02299				CHECKDATE:05/09/2018							
18469	81030079	05/09/2018		SACHECK	1738	74.78	74.78	05/09/2018	INV	PD	
INVOICE:02301				CHECKDATE:05/09/2018							
18499	81080097	05/09/2018		SACHECK	1738	21.01	21.01	05/09/2018	INV	PD	
INVOICE:02339				CHECKDATE:05/09/2018							
18475	80410148	05/09/2018		SACHECK	1738	69.75	69.75	05/09/2018	INV	PD	
INVOICE:02355				CHECKDATE:05/09/2018							
18552	1808227	05/10/2018	16799	5112018	6629	115.10	115.10	05/10/2018	INV	PD	LUNCHES FOR S
INVOICE:02561				CHECKDATE:05/11/2018							
18526	1808439	05/10/2018	16773	5112018	6629	18.94	18.94	05/10/2018	INV	PD	staff lunch
INVOICE:02659				CHECKDATE:05/11/2018							
18437	80010511	05/09/2018		SACHECK	1469	141.65	141.65	05/09/2018	INV	PD	
INVOICE:02664				CHECKDATE:05/09/2018							
18501	81080097	05/09/2018		SACHECK	1738	26.46	26.46	05/09/2018	INV	PD	

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INVOICE:02682				CHECKDATE:05/09/2018							
18471	81030080	05/09/2018		SACHECK	1738	48.50	48.50	05/09/2018	INV	PD	
INVOICE:02890				CHECKDATE:05/09/2018							
18472	81030052	05/09/2018		SACHECK	1738	9.98	9.98	05/09/2018	INV	PD	
INVOICE:02891				CHECKDATE:05/09/2018							
18467	81020036	05/09/2018		SACHECK	1738	115.87	115.87	05/09/2018	INV	PD	
INVOICE:03124				CHECKDATE:05/09/2018							
18564	1808566	05/10/2018	16811	5112018	6629	81.46	81.46	05/10/2018	INV	PD	Paper towels,
INVOICE:03257				CHECKDATE:05/11/2018							
18511	80010556	05/09/2018		SACHECK	1739	100.68	100.68	05/09/2018	INV	PD	
INVOICE:03288 & 05928				CHECKDATE:05/09/2018							
18545	1807968	05/10/2018	16792	5112018	6629	195.24	195.24	05/10/2018	INV	PD	CARE Snacks
INVOICE:03423				CHECKDATE:05/11/2018							
18555	1806982	05/10/2018	16802	5112018	6629	65.97	65.97	05/10/2018	INV	PD	Sugar, flour,
INVOICE:03588				CHECKDATE:05/11/2018							
18565	1808566	05/10/2018	16812	5112018	6629	32.85	32.85	05/10/2018	INV	PD	Paper towels,
INVOICE:03597				CHECKDATE:05/11/2018							
18431	80410185	05/09/2018		SACHECK	1469	98.75	98.75	05/09/2018	INV	PD	
INVOICE:03605				CHECKDATE:05/09/2018							
18546	1806823	05/10/2018	16793	5112018	6629	73.54	73.54	05/10/2018	INV	PD	MARCH FOOD LA
INVOICE:03769				CHECKDATE:05/11/2018							
18529	1802245	05/10/2018	16776	5112018	6629	11.88	11.88	05/10/2018	INV	PD	plastic/paper
INVOICE:04130				CHECKDATE:05/11/2018							
18560	1807325	05/10/2018	16807	5112018	6629	35.65	35.65	05/10/2018	INV	PD	Plastic cups,
INVOICE:04150A				CHECKDATE:05/11/2018							
18536	1806296	05/10/2018	16783	5112018	6629	33.11	33.11	05/10/2018	INV	PD	Items for Sci
INVOICE:04206				CHECKDATE:05/11/2018							
18439	80010570	05/09/2018		SACHECK	1469	206.00	206.00	05/09/2018	INV	PD	
INVOICE:04285				CHECKDATE:05/09/2018							
18549	1807328	05/10/2018	16796	5112018	6629	49.68	49.68	05/10/2018	INV	PD	APRIL FOOD LA
INVOICE:04477				CHECKDATE:05/11/2018							
18548	1802079	05/10/2018	16795	5112018	6629	15.46	15.46	05/10/2018	INV	PD	LYSON, DISHWA
INVOICE:04478				CHECKDATE:05/11/2018							
18539	1807966	05/10/2018	16786	5112018	6629	65.96	65.96	05/10/2018	INV	PD	CISD Athletic
INVOICE:04528				CHECKDATE:05/11/2018							
18571	1800843	05/10/2018	16818	5112018	6629	90.24	90.24	05/10/2018	INV	PD	supplies
INVOICE:04558				CHECKDATE:05/11/2018							
18544	1807616	05/10/2018	16791	5112018	6629	86.30	86.30	05/10/2018	INV	PD	April 2018 Re
INVOICE:04730				CHECKDATE:05/11/2018							
18541	1806295	05/10/2018	16788	5112018	6629	47.40	47.40	05/10/2018	INV	PD	plates, cups,
INVOICE:04836				CHECKDATE:05/11/2018							
18537	1808350	05/10/2018	16784	5112018	6629	35.15	35.15	05/10/2018	INV	PD	Food for Dres
INVOICE:04972				CHECKDATE:05/11/2018							
18528	1802245	05/10/2018	16775	5112018	6629	6.46	6.46	05/10/2018	INV	PD	plastic/paper
INVOICE:04996				CHECKDATE:05/11/2018							
18503	81080097	05/09/2018		SACHECK	1738	113.26	113.26	05/09/2018	INV	PD	
INVOICE:05025				CHECKDATE:05/09/2018							
18569	1808318	05/10/2018	16816	5112018	6629	82.66	82.66	05/10/2018	INV	PD	Staar items-
INVOICE:05105				CHECKDATE:05/11/2018							
18474	81010062	05/09/2018		SACHECK	1738	153.68	153.68	05/09/2018	INV	PD	
INVOICE:05284				CHECKDATE:05/09/2018							
18463	80010540	05/09/2018		SACHECK	1469	74.47	74.47	05/09/2018	INV	PD	
INVOICE:05392				CHECKDATE:05/09/2018							
18542	1806620	05/10/2018	16789	5112018	6629	80.60	80.60	05/10/2018	INV	PD	March 2018 Re
INVOICE:05443				CHECKDATE:05/11/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18572	1808317	05/10/2018	16819	5112018	6629	492.59	492.59	05/10/2018	INV	PD	Costume suppl
INVOICE:06153B				CHECKDATE:05/11/2018							
18550	1807705	05/10/2018	16797	5112018	6629	69.88	69.88	05/10/2018	INV	PD	Microwave for
INVOICE:06234				CHECKDATE:05/11/2018							
18468	80410148	05/09/2018		SACHECK	1738	62.81	62.81	05/09/2018	INV	PD	
INVOICE:06287				CHECKDATE:05/09/2018							
18532	1801286	05/10/2018	16779	5112018	6629	41.58	41.58	05/10/2018	INV	PD	Candy bars fo
INVOICE:06317				CHECKDATE:05/11/2018							
18563	1806068	05/10/2018	16810	5112018	6629	22.87	22.87	05/10/2018	INV	PD	fabric, glitt
INVOICE:06388				CHECKDATE:05/11/2018							
18553	1807325	05/10/2018	16800	5112018	6629	90.39	90.39	05/10/2018	INV	PD	Plastic cups,
INVOICE:06772				CHECKDATE:05/11/2018							
18530	1801286	05/10/2018	16777	5112018	6629	86.66	86.66	05/10/2018	INV	PD	Candy bars fo
INVOICE:06819				CHECKDATE:05/11/2018							
18447	80010570	05/09/2018		SACHECK	1469	127.48	127.48	05/09/2018	INV	PD	
INVOICE:06902				CHECKDATE:05/09/2018							
18543	1806295	05/10/2018	16790	5112018	6629	65.34	65.34	05/10/2018	INV	PD	plates, cups,
INVOICE:06925				CHECKDATE:05/11/2018							
18556	1806982	05/10/2018	16803	5112018	6629	133.71	133.71	05/10/2018	INV	PD	Sugar, flour,
INVOICE:06936				CHECKDATE:05/11/2018							
18554	1806982	05/10/2018	16801	5112018	6629	26.64	26.64	05/10/2018	INV	PD	Sugar, flour,
INVOICE:06937				CHECKDATE:05/11/2018							
18567	1805974	05/10/2018	16814	5112018	6629	213.64	213.64	05/10/2018	INV	PD	plates, clean
INVOICE:07010				CHECKDATE:05/11/2018							
18442	80010570	05/09/2018		SACHECK	1469	61.00	61.00	05/09/2018	INV	PD	
INVOICE:07034				CHECKDATE:05/09/2018							
18540	1807966	05/10/2018	16787	5112018	6629	17.72	17.72	05/10/2018	INV	PD	CISD Athletic
INVOICE:07079				CHECKDATE:05/11/2018							
18568	1806982	05/10/2018	16815	5112018	6629	54.29	54.29	05/10/2018	INV	PD	Sugar, flour,
INVOICE:07570				CHECKDATE:05/11/2018							
18557	1806982	05/10/2018	16804	5112018	6629	31.56	31.56	05/10/2018	INV	PD	Sugar, flour,
INVOICE:07585				CHECKDATE:05/11/2018							
18525	1807232	05/10/2018	16772	5112018	6629	49.55	49.55	05/10/2018	INV	PD	Corn meal, fo
INVOICE:07877				CHECKDATE:05/11/2018							
18538	1806483	05/10/2018	16785	5112018	6629	23.12	23.12	05/10/2018	INV	PD	Athletic Dept
INVOICE:08141				CHECKDATE:05/11/2018							
18498	81080084	05/09/2018		SACHECK	1738	87.84	87.84	05/09/2018	INV	PD	
INVOICE:08218				CHECKDATE:05/09/2018							
18450	80010480	05/09/2018		SACHECK	1469	74.76	74.76	05/09/2018	INV	PD	
INVOICE:08554				CHECKDATE:05/09/2018							
18562	1805974	05/10/2018	16809	5112018	6629	95.45	95.45	05/10/2018	INV	PD	plates, clean
INVOICE:08563				CHECKDATE:05/11/2018							
18505	80010434	05/09/2018		SACHECK	1738	70.75	70.75	05/09/2018	INV	PD	
INVOICE:08627				CHECKDATE:05/09/2018							
18507	80010416	05/09/2018		SACHECK	1738	21.06	21.06	05/09/2018	INV	PD	
INVOICE:08680				CHECKDATE:05/09/2018							
18506	80010434	05/09/2018		SACHECK	1738	72.07	72.07	05/09/2018	INV	PD	
INVOICE:08681				CHECKDATE:05/09/2018							
18452	80010432	05/09/2018		SACHECK	1469	77.61	77.61	05/09/2018	INV	PD	
INVOICE:08683				CHECKDATE:05/09/2018							
18558	1807436	05/10/2018	16805	5112018	6629	150.65	150.65	05/10/2018	INV	PD	Flour, sugar,
INVOICE:08714				CHECKDATE:05/11/2018							
18460	80010566	05/09/2018		SACHECK	1469	35.43	35.43	05/09/2018	INV	PD	
INVOICE:08775				CHECKDATE:05/09/2018							
18561	1806982	05/10/2018	16808	5112018	6629	126.05	126.05	05/10/2018	INV	PD	Sugar, flour,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19997		05/30/2018	18080	5302018	6920	189.64	189.64	05/30/2018	INV	PD	Doormat Servi
INVOICE:33684713				CHECKDATE:05/30/2018							
19999		05/30/2018	18081	5302018	6920	24.57	24.57	05/30/2018	INV	PD	Doormat Servi
INVOICE:33684714				CHECKDATE:05/30/2018							
20000		05/30/2018	18082	5302018	6920	58.82	58.82	05/30/2018	INV	PD	Doormat Servi
INVOICE:33684715				CHECKDATE:05/30/2018							
20001		05/30/2018	18083	5302018	6920	189.76	189.76	05/30/2018	INV	PD	Doormat Servi
INVOICE:33684716				CHECKDATE:05/30/2018							
20002		05/30/2018	18084	5302018	6920	87.52	87.52	05/30/2018	INV	PD	Doormat Servi
INVOICE:33684717				CHECKDATE:05/30/2018							
20003		05/30/2018	18085	5302018	6920	44.82	44.82	05/30/2018	INV	PD	Doormat Servi
INVOICE:33684718				CHECKDATE:05/30/2018							
20004		05/30/2018	18086	5302018	6920	20.80	20.80	05/30/2018	INV	PD	Doormat Servi
INVOICE:33684719				CHECKDATE:05/30/2018							
						1,664.34					
105452 WC OF TEXAS											
18341	1809071	05/08/2018	16642	5092018	6575	143.70	143.70	05/08/2018	INV	PD	Trash/Dumps s
INVOICE:1203157368				CHECKDATE:05/09/2018							
18340	1809071	05/08/2018	16641	5092018	6575	11,121.83	11,121.83	05/08/2018	INV	PD	Trash/Dumps s
INVOICE:1203175475				CHECKDATE:05/09/2018							
19194	1808592	05/16/2018	17425	5162018	1437	132.58	132.58	05/16/2018	INV	PD	Trash pickup
INVOICE:1203176747				CHECKDATE:05/16/2018							
19945	1809697	05/29/2018	18029	5302018	6921	515.70	515.70	05/29/2018	INV	PD	Trash/Dumps s
INVOICE:1203183875				CHECKDATE:05/30/2018							
						11,913.81					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
19876		05/24/2018	17965	MAY	1442	1,528.30	1,528.30	05/24/2018	INV	PD	Payroll Run 1
INVOICE:000000019813				CHECKDATE:05/25/2018							
736 WESTERN PSYCHOLOGICAL SERVICES											
19460	1809037	05/18/2018	17660	5182018	6772	260.70	260.70	05/18/2018	INV	PD	TESTING FORMS
INVOICE:WPS-212559				CHECKDATE:05/18/2018							
103061 CEDRIC WHEATFALL											
19179	1809432	05/15/2018	17411	5162018	6734	252.00	252.00	05/15/2018	INV	PD	Officials/Wor
INVOICE:1809432-5/11-12/2018				CHECKDATE:05/16/2018							
106024 KURT WHITE											
19136	1809643	05/15/2018	17367	5162018	6735	274.66	274.66	05/15/2018	INV	PD	Lodging May 1
INVOICE:1809643/ADV				CHECKDATE:05/16/2018							
22305 WILLIAM V MACGILL & CO.											
19248	1807752	05/16/2018	17461	5162018	6736	423.94	423.94	05/16/2018	INV	PD	Nurse office
INVOICE:IN0633728				CHECKDATE:05/16/2018							
107735 MEAGHAN E. WILLIAMS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19197 INVOICE:1808134/ADV	1808134	05/16/2018	17427	5162018	6737	432.40	432.40	05/16/2018	INV PD		CISD Trainer/
105379 JAMES WILLSON											
18161 INVOICE:1808252/REIMB	1808252	05/04/2018	16482	5042018	6461	42.93	42.93	05/04/2018	INV PD		REIMB MEALS-S
108114 LAUREN WINCHESTER											
19652 INVOICE:MAY 2018	1809349	05/22/2018	17793	5242018	6843	260.00	260.00	05/22/2018	INV PD		Lighting and
104962 KALA WINN											
18231 INVOICE:1809366/REIMB	1809366	05/07/2018	16538	5072018	6496	34.44	34.44	05/07/2018	INV PD		REIMB/MEALS
105027 MARLON WINN											
852 INVOICE:55008210		08/08/2017	823	5302018	6922	71.69	71.69	08/08/2017	INV PD		REIMBURSE MEA
96758 WOLFE WHOLESALE FLORISTS											
17969 INVOICE:53966	1806886	05/03/2018	16292	5042018	6445	77.25	77.25	05/03/2018	INV PD		flowers, foam
17970 INVOICE:54035	1806886	05/03/2018	16293	5042018	6445	114.45	114.45	05/03/2018	INV PD		flowers, foam
18328 INVOICE:54140	1806886	05/08/2018	16627	5092018	6576	91.20	91.20	05/08/2018	INV PD		flowers, foam
						282.90					
108103 JOE WOOTEN											
19174 INVOICE:1809319/5-03-2018	1809319	05/15/2018	17406	5162018	6738	268.36	268.36	05/15/2018	INV PD		Officials/Bas
19175 INVOICE:1809319/5-05-2018	1809319	05/15/2018	17407	5162018	6738	110.00	110.00	05/15/2018	INV PD		Officials/Bas
						378.36					
102336 WEX BANK											
19929 INVOICE:54401932	1809108	05/29/2018	18012	5302018	6923	136.05	136.05	05/29/2018	INV PD		Fuel - May
22120 LEI ANN WRIGHT											
18028 INVOICE:APR 2018	1808243	05/03/2018	16353	5042018	6446	43.49	43.49	05/03/2018	INV PD		Mileage for A
12612 XEROX CORP.											
18149 INVOICE:092760664	87500210	05/04/2018			1714	116.21	116.21	05/04/2018	INV V		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18187	87500210	05/04/2018		SACHECK	1716	116.21	116.21	05/04/2018	INV	PD	
INVOICE:092760664-				CHECKDATE:05/04/2018							
18150	81110078	05/04/2018			1714	184.23	184.23	05/04/2018	INV	V	
INVOICE:093074262				CHECKDATE:05/04/2018							
18186	81110078	05/04/2018		SACHECK	1715	184.23	184.23	05/04/2018	INV	PD	
INVOICE:093074262-				CHECKDATE:05/04/2018							
18140	1807939	05/04/2018	16467	5042018	6448	131.75	131.75	05/04/2018	INV	PD	Copier Lease
INVOICE:09374263				CHECKDATE:05/04/2018							
18132	1807076	05/04/2018	16459	5042018	6447	6,672.17	6,672.17	05/04/2018	INV	PD	Copier Lease
INVOICE:702183247				CHECKDATE:05/04/2018							
18702	1806999	05/10/2018	16949	5112018	6630	4,666.69	4,666.69	05/10/2018	INV	PD	Copier Leases
INVOICE:800677979				CHECKDATE:05/11/2018							
						12,071.49					
107730 YEARBOOK LIFE											
18846	81020045	05/11/2018		SACHECK	1748	1,240.48	1,240.48	05/11/2018	INV	PD	
INVOICE:14362-				CHECKDATE:05/11/2018							
18850	81020023	05/11/2018		SACHECK	1748	457.51	457.51	05/11/2018	INV	PD	
INVOICE:14362--				CHECKDATE:05/11/2018							
						1,697.99					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
18106	1807197	05/03/2018	16432	5042018	6449	1,551.97	1,551.97	05/03/2018	INV	PD	March 2018/Op
INVOICE:42335				CHECKDATE:05/04/2018							
18105	1808085	05/03/2018	16431	5042018	6449	1,402.72	1,402.72	05/03/2018	INV	PD	April 2018/Op
INVOICE:42349				CHECKDATE:05/04/2018							
						2,954.69					
=====							=====				
2,256 INVOICES						1,684,104.16					
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** END OF REPORT - Generated by Sarah Taylor **