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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											
24671	1900661	09/13/2018	22489	9142018	8422	7,950.00	7,950.00	09/13/2018	INV PD		24/7 Mobile D
											CHECKDATE:09/14/2018
25429	1900661	09/24/2018	23201	9242018	8620	4,725.00	4,725.00	09/24/2018	INV PD		24/7 Mobile D
											CHECKDATE:09/24/2018
						12,675.00					
22231 A & B AUTOMOTIVE											
25192	1902137	09/20/2018	22997	9212018	8557	25.50	25.50	09/20/2018	INV PD		Sept. 2018/Op
											CHECKDATE:09/21/2018
24441	1900832	09/11/2018	22259	9122018	8343	153.00	153.00	09/11/2018	INV PD		August 2018/O
											CHECKDATE:09/12/2018
						178.50					
96877 A+ PORTA KANS											
24850	90010085	09/17/2018		SACHECK	1914	1,978.50	1,978.50	09/17/2018	INV PD		
											CHECKDATE:09/17/2018
13003 ACET											
24541	1901600	09/12/2018	22357	9142018	8423	395.00	395.00	09/12/2018	INV PD		Registration
											CHECKDATE:09/14/2018
97621 ACP DIRECT											
24440	1902223	09/11/2018	22258	9122018	8344	728.22	728.22	09/11/2018	INV PD		Headphones
											CHECKDATE:09/12/2018
98133 ACTION SIGNS											
25465	90010126	09/24/2018		SACHECK	1919	280.00	280.00	09/24/2018	INV PD		
											CHECKDATE:09/24/2018
506 ALERT SERVICES, INC.											
24551	1901579	09/13/2018	22367	9142018	8424	2,834.45	2,834.45	09/13/2018	INV PD		CISD Training
											CHECKDATE:09/14/2018
25051	1902518	09/19/2018	22861	9192018	8521	2,313.61	2,313.61	09/19/2018	INV PD		AED Replaceme
											CHECKDATE:09/19/2018
						5,148.06					
104774 MARGARET ALEXANDER											
24952	1901938	09/18/2018	22759	9192018	8522	88.00	88.00	09/18/2018	INV PD		Student meals
											CHECKDATE:09/19/2018
24951	1902084	09/18/2018	22758	9192018	8523	242.00	242.00	09/18/2018	INV PD		Student meals
											CHECKDATE:09/19/2018
24526	90010077	09/12/2018		SACHECK	1903	220.00	220.00	09/12/2018	INV PD		
											CHECKDATE:09/12/2018

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						550.00					
96368 ALL-TEX LOCKSMITHS											
25198	1902829	09/20/2018	23003	9212018	8558	27.25	27.25	09/20/2018	INV	PD	SMS/A124
INVOICE:109283		CHECKDATE:09/21/2018									
24128	1902143	09/06/2018	21947	9072018	8203	14.50	14.50	09/06/2018	INV	PD	Gerard
INVOICE:110164		CHECKDATE:09/07/2018									
24129	1902142	09/06/2018	21948	9072018	8203	23.65	23.65	09/06/2018	INV	PD	SMS
INVOICE:110165		CHECKDATE:09/07/2018									
24130	1902220	09/06/2018	21949	9072018	8203	42.00	42.00	09/06/2018	INV	PD	Irving
INVOICE:110168		CHECKDATE:09/07/2018									
24127	1902144	09/06/2018	21946	9072018	8203	177.00	177.00	09/06/2018	INV	PD	SMS/A124
INVOICE:110169		CHECKDATE:09/07/2018									
24131	1902221	09/06/2018	21950	9072018	8203	72.00	72.00	09/06/2018	INV	PD	CHS/Gym
INVOICE:110171		CHECKDATE:09/07/2018									
25197	1902795	09/20/2018	23002	9212018	8558	219.00	219.00	09/20/2018	INV	PD	Irving/Office
INVOICE:110175		CHECKDATE:09/21/2018									
						575.40					
106898 KIMBERLY ALLEN											
24254	1900323	09/10/2018	22067	9102018	8325	87.49	87.49	09/10/2018	INV	PD	AUGUST MILEAG
INVOICE:AUG 2018/ALLEN		CHECKDATE:09/10/2018									
13053 BRETT ALMOND											
24059	1902122	09/06/2018	21878	9072018	8204	126.00	126.00	09/06/2018	INV	PD	10-04-18 RED
INVOICE:1902122A		CHECKDATE:09/07/2018									
24524	1902604	09/12/2018	22346	9122018	8345	135.00	135.00	09/12/2018	INV	PD	9-12-18 JOSHU
INVOICE:1902604A		CHECKDATE:09/12/2018									
						261.00					
21053 SYNCB/AMAZON											
25593		09/25/2018	23354	9262018	8659	-3.00	-3.00	09/25/2018	CRM	PD	CREDIT
INVOICE:000797CM-032MG		CHECKDATE:09/26/2018									
25583	1902285	09/25/2018	23344	9262018	8659	169.99	169.99	09/25/2018	INV	PD	Channel monit
INVOICE:433635754358		CHECKDATE:09/26/2018									
25500	1901619	09/25/2018	23261	9262018	8659	13.50	13.50	09/25/2018	INV	PD	Pens, pencils
INVOICE:433683674968		CHECKDATE:09/26/2018									
25718	91070003	09/26/2018		SACHECK	1925	124.90	124.90	09/26/2018	INV	PD	
INVOICE:433696436779		CHECKDATE:09/26/2018									
25550	1901725	09/25/2018	23311	9262018	8659	84.95	84.95	09/25/2018	INV	PD	CHS Girls Soc
INVOICE:433869656757		CHECKDATE:09/26/2018									
25720	91070003	09/26/2018		SACHECK	1925	440.00	440.00	09/26/2018	INV	PD	
INVOICE:434375779554		CHECKDATE:09/26/2018									
25577	1902286	09/25/2018	23338	9262018	8659	10.99	10.99	09/25/2018	INV	PD	CHROME BOOK K
INVOICE:434377693769		CHECKDATE:09/26/2018									
25562	1902061	09/25/2018	23323	9262018	8659	23.99	23.99	09/25/2018	INV	PD	Flags, wirele
INVOICE:434466386666		CHECKDATE:09/26/2018									
25575	1902333	09/25/2018	23336	9262018	8659	146.13	146.13	09/25/2018	INV	PD	Popcorn suppl
INVOICE:434576354548		CHECKDATE:09/26/2018									
25501	1901618	09/25/2018	23262	9262018	8659	188.35	188.35	09/25/2018	INV	PD	CHS Softball
INVOICE:435637879876		CHECKDATE:09/26/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25498	1901619	09/25/2018	23259	9262018	8659	134.94	134.94	09/25/2018	INV PD		Pens, pencils
INVOICE: 435886975745		CHECKDATE: 09/26/2018									
25567	1902058	09/25/2018	23328	9262018	8659	112.30	112.30	09/25/2018	INV PD		Books for AP'
INVOICE: 436759439754		CHECKDATE: 09/26/2018									
25569	1902134	09/25/2018	23330	9262018	8659	184.45	184.45	09/25/2018	INV PD		tape, bandann
INVOICE: 437696353659		CHECKDATE: 09/26/2018									
25552	1901768	09/25/2018	23313	9262018	8659	50.10	50.10	09/25/2018	INV PD		ALPHA LABELS
INVOICE: 438757757433		CHECKDATE: 09/26/2018									
25558	1902059	09/25/2018	23319	9262018	8659	499.00	499.00	09/25/2018	INV PD		Camera and bu
INVOICE: 439476357859		CHECKDATE: 09/26/2018									
25549	1901199	09/25/2018	23308	9262018	8659	204.95	204.95	09/25/2018	INV PD		periodic tabl
INVOICE: 439889668668		CHECKDATE: 09/26/2018									
25596		09/25/2018	23357	9262018	8659	-8.49	-8.49	09/25/2018	CRM PD		CREDIT/KEY CA
INVOICE: 445565488876		CHECKDATE: 09/26/2018									
25587	1902206	09/25/2018	23348	9262018	8659	120.59	120.59	09/25/2018	INV PD		Air compresso
INVOICE: 445654938378		CHECKDATE: 09/26/2018									
25582	1902365	09/25/2018	23343	9262018	8659	60.00	60.00	09/25/2018	INV PD		Algebra Readi
INVOICE: 445748497853		CHECKDATE: 09/26/2018									
25724	91030000	09/26/2018		SACHECK	1925	118.50	118.50	09/26/2018	INV PD		
INVOICE: 446337898389		CHECKDATE: 09/26/2018									
25486	1901567	09/24/2018	23246	9262018	8659	41.11	41.11	09/24/2018	INV PD		Hanging folde
INVOICE: 449465686347		CHECKDATE: 09/26/2018									
25497	1901617	09/25/2018	23258	9262018	8659	20.88	20.88	09/25/2018	INV PD		CEF Grant - C
INVOICE: 449979774996		CHECKDATE: 09/26/2018									
25496	1901617	09/25/2018	23257	9262018	8659	410.35	410.35	09/25/2018	INV PD		CEF Grant - C
INVOICE: 454745785369		CHECKDATE: 09/26/2018									
25479	1901376	09/24/2018	23239	9262018	8659	226.10	226.10	09/24/2018	INV PD		Supplies for
INVOICE: 454773877789		CHECKDATE: 09/26/2018									
25491	1901617	09/25/2018	23252	9262018	8659	35.94	35.94	09/25/2018	INV PD		CEF Grant - C
INVOICE: 455983767435		CHECKDATE: 09/26/2018									
25474	1901095	09/24/2018	23234	9262018	8659	301.70	301.70	09/24/2018	INV PD		Stainless ste
INVOICE: 456649773677		CHECKDATE: 09/26/2018									
25493	1901617	09/25/2018	23254	9262018	8659	19.50	19.50	09/25/2018	INV PD		CEF Grant - C
INVOICE: 456796767483		CHECKDATE: 09/26/2018									
25591	1902361	09/25/2018	23352	9262018	8659	36.59	36.59	09/25/2018	INV PD		Amazon- books
INVOICE: 458773693448		CHECKDATE: 09/26/2018									
25563	1902061	09/25/2018	23324	9262018	8659	25.00	25.00	09/25/2018	INV PD		Flags, wirele
INVOICE: 459748849689		CHECKDATE: 09/26/2018									
25490	1901617	09/25/2018	23251	9262018	8659	236.16	236.16	09/25/2018	INV PD		CEF Grant - C
INVOICE: 464556963765		CHECKDATE: 09/26/2018									
25476	1901411	09/24/2018	23236	9262018	8659	37.40	37.40	09/24/2018	INV PD		air pump comp
INVOICE: 464686895439		CHECKDATE: 09/26/2018									
25723	91070004	09/26/2018		SACHECK	1925	105.16	105.16	09/26/2018	INV PD		
INVOICE: 465358479963		CHECKDATE: 09/26/2018									
25495	1901617	09/25/2018	23256	9262018	8659	33.04	33.04	09/25/2018	INV PD		CEF Grant - C
INVOICE: 466474443385		CHECKDATE: 09/26/2018									
25581	1902364	09/25/2018	23342	9262018	8659	54.99	54.99	09/25/2018	INV PD		CLASSROOM EDU
INVOICE: 466853893936		CHECKDATE: 09/26/2018									
25592	1902490	09/25/2018	23353	9262018	8659	178.62	178.62	09/25/2018	INV PD		Wash basins a
INVOICE: 468357753679		CHECKDATE: 09/26/2018									
25564	1902061	09/25/2018	23325	9262018	8659	33.96	33.96	09/25/2018	INV PD		Flags, wirele
INVOICE: 468567886738		CHECKDATE: 09/26/2018									
25482	1901413	09/24/2018	23242	9262018	8659	8.89	8.89	09/24/2018	INV PD		Laptop Power
INVOICE: 473446975667		CHECKDATE: 09/26/2018									
25551	1901725	09/25/2018	23312	9262018	8659	589.99	589.99	09/25/2018	INV PD		CHS Girls Soc

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25485	1901567	09/24/2018	23245	9262018	8659	119.80	119.80	09/24/2018	INV	PD	Hanging folde
INVOICE: 759755644534				CHECKDATE: 09/26/2018							
25584	1902285	09/25/2018	23345	9262018	8659	215.91	215.91	09/25/2018	INV	PD	Channel monit
INVOICE: 764999584693				CHECKDATE: 09/26/2018							
25725	90410016	09/26/2018		SACHECK	1925	56.07	56.07	09/26/2018	INV	PD	
INVOICE: 765987837949				CHECKDATE: 09/26/2018							
25579	1902287	09/25/2018	23340	9262018	8659	182.89	182.89	09/25/2018	INV	PD	TEAM Supplies
INVOICE: 774888788689				CHECKDATE: 09/26/2018							
25477	1901412	09/24/2018	23237	9262018	8659	145.95	145.95	09/24/2018	INV	PD	Backup Batter
INVOICE: 776684666775				CHECKDATE: 09/26/2018							
25508	1901727	09/25/2018	23269	9262018	8659	49.99	49.99	09/25/2018	INV	PD	portable spea
INVOICE: 776863443639				CHECKDATE: 09/26/2018							
25483	1901413	09/24/2018	23243	9262018	8659	22.95	22.95	09/24/2018	INV	PD	Laptop Power
INVOICE: 777997975779				CHECKDATE: 09/26/2018							
25571	1902210	09/25/2018	23332	9262018	8659	425.94	425.94	09/25/2018	INV	PD	Tech Supplies
INVOICE: 787465445384				CHECKDATE: 09/26/2018							
25511	1901728	09/25/2018	23272	9262018	8659	194.97	194.97	09/25/2018	INV	PD	Desk chairs,
INVOICE: 787649969534				CHECKDATE: 09/26/2018							
25504	1901724	09/25/2018	23265	9262018	8659	98.58	98.58	09/25/2018	INV	PD	Bookcase, env
INVOICE: 794856535833				CHECKDATE: 09/26/2018							
25574	1902205	09/25/2018	23335	9262018	8659	495.00	495.00	09/25/2018	INV	PD	Varidesk-Stan
INVOICE: 843543659333				CHECKDATE: 09/26/2018							
25561	1902061	09/25/2018	23322	9262018	8659	289.99	289.99	09/25/2018	INV	PD	Flags, wirele
INVOICE: 847448776396				CHECKDATE: 09/26/2018							
25595		09/25/2018	23356	9262018	8659	-62.00	-62.00	09/25/2018	CRM	PD	CREDIT/RETURN
INVOICE: 847747357993				CHECKDATE: 09/26/2018							
25509	1901727	09/25/2018	23270	9262018	8659	71.12	71.12	09/25/2018	INV	PD	portable spea
INVOICE: 867797996435				CHECKDATE: 09/26/2018							
25588	1902491	09/25/2018	23349	9262018	8659	21.99	21.99	09/25/2018	INV	PD	books, dvd, t
INVOICE: 873385435563				CHECKDATE: 09/26/2018							
25594		09/25/2018	23355	9262018	8659	-62.00	-62.00	09/25/2018	CRM	PD	CREDIT/RETURN
INVOICE: 874865474534				CHECKDATE: 09/26/2018							
25499	1901619	09/25/2018	23260	9262018	8659	13.97	13.97	09/25/2018	INV	PD	Pens, pencils
INVOICE: 886644539866				CHECKDATE: 09/26/2018							
25585	1902285	09/25/2018	23346	9262018	8659	83.98	83.98	09/25/2018	INV	PD	Channel monit
INVOICE: 895358469949				CHECKDATE: 09/26/2018							
25590	1902491	09/25/2018	23351	9262018	8659	353.00	353.00	09/25/2018	INV	PD	books, dvd, t
INVOICE: 895945574634				CHECKDATE: 09/26/2018							
25573	1902210	09/25/2018	23334	9262018	8659	211.35	211.35	09/25/2018	INV	PD	Tech Supplies
INVOICE: 934535364853				CHECKDATE: 09/26/2018							
25502	1901566	09/25/2018	23263	9262018	8659	326.67	326.67	09/25/2018	INV	PD	amazon- White
INVOICE: 934556664874				CHECKDATE: 09/26/2018							
25570	1902134	09/25/2018	23331	9262018	8659	60.89	60.89	09/25/2018	INV	PD	tape, bandann
INVOICE: 943648456968				CHECKDATE: 09/26/2018							
25560	1902059	09/25/2018	23321	9262018	8659	358.00	358.00	09/25/2018	INV	PD	Camera and bu
INVOICE: 947638688493				CHECKDATE: 09/26/2018							
25565	1902061	09/25/2018	23326	9262018	8659	202.03	202.03	09/25/2018	INV	PD	Flags, wirele
INVOICE: 949596888396				CHECKDATE: 09/26/2018							
25505	1901724	09/25/2018	23266	9262018	8659	72.84	72.84	09/25/2018	INV	PD	Bookcase, env
INVOICE: 955949658788				CHECKDATE: 09/26/2018							
25475	1901410	09/24/2018	23235	9262018	8659	147.91	147.91	09/24/2018	INV	PD	Batteries, si
INVOICE: 959446656336				CHECKDATE: 09/26/2018							
25578	1902284	09/25/2018	23339	9262018	8659	104.94	104.94	09/25/2018	INV	PD	Signature Pad
INVOICE: 977666983646				CHECKDATE: 09/26/2018							
25478	1901412	09/24/2018	23238	9262018	8659	11.99	11.99	09/24/2018	INV	PD	Backup Batter

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:984388986685											
25568	1902060	09/25/2018	23329	9262018	8659	153.16	153.16	09/25/2018	INV PD		ALPHABET LACI
INVOICE:986558358975											
25589	1902491	09/25/2018	23350	9262018	8659	19.00	19.00	09/25/2018	INV PD		books, dvd, t
INVOICE:994558553659											
						14,665.83					
97366 AMERICAN DANCE/DRILL TEAM											
24674	1902559	09/13/2018	22492	9142018	8425	540.00	540.00	09/13/2018	INV PD		Entry fee for
INVOICE:20089971											
17579 AMERICAN EXPRESS											
25624	1901721	09/26/2018	23384	9262018	7000	3,871.00	3,871.00	09/26/2018	INV PD		College Algeb
INVOICE:146957											
25625	1901690	09/26/2018	23385	9262018	7000	6,890.00	6,890.00	09/26/2018	INV PD		Norton Anthol
INVOICE:162241											
25632	1901968	09/26/2018	23392	9262018	8660	40.00	40.00	09/26/2018	INV PD		TAPT Mem. Due
INVOICE:1901968/MBR											
25633	1900919	09/26/2018	23393	9262018	8660	92.28	92.28	09/26/2018	INV PD		Criminal Hist
INVOICE:405CW0001534533											
25634	1900919	09/26/2018	23394	9262018	8660	98.42	98.42	09/26/2018	INV PD		Criminal Hist
INVOICE:40CW0001535705											
25635	1902331	09/26/2018	23395	9262018	8660	326.39	326.39	09/26/2018	INV PD		Dr. Hensley t
INVOICE:ISLRWI											
25630	1901607	09/26/2018	23390	9262018	8660	281.60	281.60	09/26/2018	INV PD		Airline Ticke
INVOICE:MSKUEH											
25631	1901776	09/26/2018	23391	9262018	8660	456.98	456.98	09/26/2018	INV PD		National FFA
INVOICE:Q GK6G5											
						12,056.67					
96119 THE AMERICAN FUNDS GROUP											
25523		09/21/2018	23284	SEPTEMBE	1563	2,432.00	2,432.00	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025382											
103864 AMERICAN READING COMPANY											
23977	1901169	09/04/2018	21797	9052018	8120	1,200.00	1,200.00	09/04/2018	INV PD		Independent R
INVOICE:0000107863											
24856	1902082	09/17/2018	22663	9172018	8490	750.00	750.00	09/17/2018	INV PD		IRLA Manuals
INVOICE:0000109578											
25263	1901334	09/21/2018	23069	9212018	8559	900.00	900.00	09/21/2018	INV PD		skill cards
INVOICE:0000109762											
						2,850.00					
107862 AMERICAN WELDING SOCIETY											
24213	1902036	09/07/2018	22029	9072018	6985	2,000.00	2,000.00	09/07/2018	INV PD		Online educat
INVOICE:AWS-S-00037613											
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
25524		09/21/2018	23285	SEPTEMBE	1564	220.04	220.04	09/21/2018	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:000000025383		CHECKDATE:09/25/2018									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
25522		09/21/2018	23283	SEPTEMBE	1565	300.00	300.00	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025381		CHECKDATE:09/25/2018									
107128 AMPLIFIED IT LLC											
24863	1901907	09/17/2018	22670	9192018	8524	2,450.00	2,450.00	09/17/2018	INV PD		Yearly Renewa
INVOICE:10637		CHECKDATE:09/19/2018									
108291 AMY GREEN CONSULTING, LLC											
24452	1902090	09/11/2018	22270	9122018	8346	176.25	176.25	09/11/2018	INV PD		REGISTRATION
INVOICE:RL0200		CHECKDATE:09/12/2018									
99070 PERLA D. ANDERSEN											
25856	1903112	09/28/2018	23604	9282018	8751	165.00	165.00	09/28/2018	INV PD		HOTEL ADVANCE
INVOICE:1903112/ADV		CHECKDATE:09/28/2018									
22076 PATRICIA ANGLADA											
24024	1900404	09/05/2018	21843	9052018	8121	21.58	21.58	09/05/2018	INV PD		AUGUST MILEAG
INVOICE:AUG 2018/ANGLADA		CHECKDATE:09/05/2018									
107973 ADALBERTO SANCHEZ											
24112	1901842	09/06/2018	21931	9072018	8205	174.58	174.58	09/06/2018	INV PD		August Reimbu
INVOICE:AUG 2018/SANCHEZ		CHECKDATE:09/07/2018									
103474 APPLE, INC.											
25252	1902311	09/21/2018	23058	9212018	8560	119.00	119.00	09/21/2018	INV PD		Trackpad & Ke
INVOICE:6754283770		CHECKDATE:09/21/2018									
25256	1902311	09/21/2018	23062	9212018	8560	119.00	119.00	09/21/2018	INV PD		Trackpad & Ke
INVOICE:6755166955		CHECKDATE:09/21/2018									
24417	1901897	09/11/2018	22232	9122018	8347	1,197.00	1,197.00	09/11/2018	INV PD		Ipads for adm
INVOICE:6756024492		CHECKDATE:09/12/2018									
						1,435.00					
107924 PLANETHS, LLC											
25847	1903209	09/28/2018	23595	9282018	8752	3,876.00	3,876.00	09/28/2018	INV PD		Arbiter Renew
INVOICE:4122		CHECKDATE:09/28/2018									
105590 GLORIMAR ASCENCIO											
25849	1903157	09/28/2018	23597	9282018	8753	165.00	165.00	09/28/2018	INV PD		HOTEL ADVANCE
INVOICE:1903157/ADV		CHECKDATE:09/28/2018									
98675 AT & T											
25670	1901770	09/26/2018	23431	9262018	8662	651.00	651.00	09/26/2018	INV PD		Utilities -

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,624.53					
96124 ATPE											
25525		09/21/2018	23286	SEPTEMBE	1566	1,722.50	1,722.50	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025384		CHECKDATE:09/25/2018									
108058 AUSTIN BUSINESS FURNITURE											
24229	1901486	09/07/2018	22045	9072018	1123	29,727.24	29,727.24	09/07/2018	INV PD		Furniture for
INVOICE:304818		CHECKDATE:09/07/2018									
103240 AUTO-CHLOR SERVICES											
24274	1901076	09/11/2018	22088	9112018	1553	154.95	154.95	09/11/2018	INV PD		Cleaning supp
INVOICE:0521753		CHECKDATE:09/12/2018									
24277	1901076	09/11/2018	22091	9112018	1553	97.45	97.45	09/11/2018	INV PD		Cleaning supp
INVOICE:0521754		CHECKDATE:09/12/2018									
24276	1901076	09/11/2018	22090	9112018	1553	61.00	61.00	09/11/2018	INV PD		Cleaning supp
INVOICE:0521755		CHECKDATE:09/12/2018									
24275	1901076	09/11/2018	22089	9112018	1553	279.38	279.38	09/11/2018	INV PD		Cleaning supp
INVOICE:0521758		CHECKDATE:09/12/2018									
						592.78					
103752 AUTOMOTIVE EQUIPMENT SERVICES, INC.											
24589	1901974	09/13/2018	22407	9142018	8429	1,056.21	1,056.21	09/13/2018	INV PD		Service and r
INVOICE:17754		CHECKDATE:09/14/2018									
98498 PRESLEY AUVENSHINE											
24670	1900407	09/13/2018	22488	9142018	8430	162.78	162.78	09/13/2018	INV PD		AUGUST MILEAG
INVOICE:AUG 2018/AUVENSHINE		CHECKDATE:09/14/2018									
107463 AVID CENTER											
24208	1901930	09/06/2018	22024	9072018	8207	5,899.00	5,899.00	09/06/2018	INV PD		AVID Membersh
INVOICE:00011212		CHECKDATE:09/07/2018									
25032	1902569	09/18/2018	22842	9192018	8526	2,600.00	2,600.00	09/18/2018	INV PD		Registration
INVOICE:00012197		CHECKDATE:09/19/2018									
25629	1902977	09/26/2018	23389	9262018	8664	1,040.00	1,040.00	09/26/2018	INV PD		Registration/
INVOICE:1902977/REGIS		CHECKDATE:09/26/2018									
						9,539.00					
101666 AWARDS BY MASTERCRAFT											
23988	1902154	09/04/2018	21807	9052018	8122	219.00	219.00	09/04/2018	INV PD		Awards for Gi
INVOICE:7765		CHECKDATE:09/05/2018									
25616	1902721	09/25/2018	23376	9262018	8665	132.00	132.00	09/25/2018	INV PD		Award Ribbons
INVOICE:8497		CHECKDATE:09/26/2018									
						351.00					
96127 AXA EQUITABLE											
25526		09/21/2018	23287	SEPTEMBE	1567	29,229.00	29,229.00	09/21/2018	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:000000025385		CHECKDATE:09/25/2018									
988 B & B MUFFLER & TIRE											
24590	1901944	09/13/2018	22408	9142018	8431	590.00	590.00	09/13/2018	INV	PD	Catalytic con
INVOICE:21350		CHECKDATE:09/14/2018									
16128 BARNES & NOBLE BOOKSELLERS											
24259	1901604	09/10/2018	22072	9102018	8326	2,024.75	2,024.75	09/10/2018	INV	PD	ELA Bookstudy
INVOICE:3710921		CHECKDATE:09/10/2018									
24468	1902124	09/11/2018	22287	9122018	8348	58.60	58.60	09/11/2018	INV	PD	WTW book
INVOICE:3717726		CHECKDATE:09/12/2018									
25044	1902357	09/19/2018	22854	9192018	8527	798.40	798.40	09/19/2018	INV	PD	Fund 5 Books
INVOICE:3719789		CHECKDATE:09/19/2018									
						2,881.75					
106647 DARLA MCNEELY BARNES											
23914	1901852	09/04/2018	21733	9052018	8123	11.79	11.79	09/04/2018	INV	PD	August 2018 M
INVOICE:AUG 2018/BARNES		CHECKDATE:09/05/2018									
107655 BAYLOR INSTITUTE FOR REHABILITATION											
25637	1901088	09/26/2018	23397	9262018	8666	1,444.58	1,444.58	09/26/2018	INV	PD	WMS/SMS Train
INVOICE:15487		CHECKDATE:09/26/2018									
1032 BENNETT PRINTING & OFFICE SUPPLY											
24237	1901709	09/07/2018	22053	9072018	8208	83.96	83.96	09/07/2018	INV	PD	Bennetts Prin
INVOICE:460607-0		CHECKDATE:09/07/2018									
24588	1900204	09/13/2018	22406	9142018	8432	69.00	69.00	09/13/2018	INV	PD	Business Card
INVOICE:804463-0		CHECKDATE:09/14/2018									
25184	1900888	09/20/2018	22989	9212018	8561	505.50	505.50	09/20/2018	INV	PD	Hall and bath
INVOICE:804530-0		CHECKDATE:09/21/2018									
25463	91020003	09/24/2018		SACHECK	1920	299.00	299.00	09/24/2018	INV	PD	
INVOICE:804812-0		CHECKDATE:09/24/2018									
25217	1902187	09/21/2018	23023	9212018	8561	165.00	165.00	09/21/2018	INV	PD	CCR Flyers fo
INVOICE:804822-0		CHECKDATE:09/21/2018									
25464	91020003	09/24/2018		SACHECK	1920	422.65	422.65	09/24/2018	INV	PD	
INVOICE:804847-0		CHECKDATE:09/24/2018									
						1,545.11					
105721 KURT BENSON											
24089	1900854	09/06/2018	21908	9072018	8209	63.42	63.42	09/06/2018	INV	PD	Reimburse mil
INVOICE:AUG 2018/BENSON		CHECKDATE:09/07/2018									
24088	1900125	09/06/2018	21907	9072018	8210	107.38	107.38	09/06/2018	INV	PD	Misc. - Trave
INVOICE:JUL 2018/BENSON		CHECKDATE:09/07/2018									
						170.80					
108304 BIRDVILLE HIGH SCHOOL GOLF											
24805	1902769	09/17/2018	22613	9172018	8492	100.00	100.00	09/17/2018	INV	PD	Entry Fee/V G
INVOICE:1902769/ENTRY		CHECKDATE:09/17/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98050 SHARYN BLAIR											
24142	1902376	09/06/2018	21961	9072018	8211	70.07	70.07	09/06/2018	INV PD		Monthly Milea
INVOICE:AUG 2018/BLAIR		CHECKDATE:09/07/2018									
96977 BLICK ART MATERIALS LLC											
25456	1902222	09/24/2018	23228	9242018	8622	3,629.95	3,629.95	09/24/2018	INV PD		Classroom sup
INVOICE:9949309		CHECKDATE:09/24/2018									
25457	1902222	09/24/2018	23229	9242018	8622	332.58	332.58	09/24/2018	INV PD		Classroom sup
INVOICE:9967982		CHECKDATE:09/24/2018									
25458	1902222	09/24/2018	23230	9242018	8622	63.36	63.36	09/24/2018	INV PD		Classroom sup
INVOICE:9979373		CHECKDATE:09/24/2018									
25874	1902558	09/28/2018	23623	9282018	8754	2,552.44	2,552.44	09/28/2018	INV PD		art supplies
INVOICE:9993848		CHECKDATE:09/28/2018									
						6,578.33					
105620 BLUE MOOSE TEES											
24529	90010039	09/12/2018		SACHECK	1904	1,931.00	1,931.00	09/12/2018	INV PD		
INVOICE:IN345167		CHECKDATE:09/12/2018									
25331	1902245	09/21/2018	23137	9212018	8562	1,397.12	1,397.12	09/21/2018	INV PD		Employee Unif
INVOICE:IN348948		CHECKDATE:09/21/2018									
						3,328.12					
536 BOBS AUTO SUPPLY											
25193	1900797	09/20/2018	22998	9212018	8563	36.99	36.99	09/20/2018	INV PD		August 2018/O
INVOICE:03OS5926		CHECKDATE:09/21/2018									
20231 CORY BORDEN											
24025	1900300	09/05/2018	21844	9052018	8124	192.80	192.80	09/05/2018	INV PD		AUGUST MILEAG
INVOICE:AUG 2018/C.BORDEN		CHECKDATE:09/05/2018									
18272 GEORGINA BORDEN											
24450	1900570	09/11/2018	22269	9122018	8349	47.79	47.79	09/11/2018	INV PD		August Mileag
INVOICE:AUG 2018/G.BORDEN		CHECKDATE:09/12/2018									
24144	1900569	09/06/2018	21963	9072018	8212	20.00	20.00	09/06/2018	INV PD		August Cell P
INVOICE:AUG2018/G.BORDEN		CHECKDATE:09/07/2018									
						67.79					
107723 STEPHANIE BOTELLO											
25866	1903124	09/28/2018	23614	9282018	8755	165.00	165.00	09/28/2018	INV PD		HOTEL ADVANCE
INVOICE:1903124/ADV		CHECKDATE:09/28/2018									
106288 BREWER CROSS COUNTRY											
24118	1901814	09/06/2018	21937	9072018	8213	240.00	240.00	09/06/2018	INV PD		ENTRY FEE/WMS
INVOICE:1901814/ENTRY		CHECKDATE:09/07/2018									
23985	1901815	09/04/2018	21805	9052018	8125	240.00	240.00	09/04/2018	INV PD		ENTRY FEE/WMS
INVOICE:1901815/ENTRY		CHECKDATE:09/05/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25613	1903076	09/25/2018	23373	9262018	8667	240.00	240.00	09/25/2018	INV	PD	ENTRY FEE/SMS
INVOICE:1903076/ENTRY											
107739 BREWER MIDDLE SCHOOL						720.00					
25614	1903079	09/25/2018	23374	9262018	8668	250.00	250.00	09/25/2018	INV	PD	ENTRY FEE/SMS
INVOICE:1903079/ENTRY FEE											
102149 TAMMY BRIGHT											
24448	1900526	09/11/2018	22267	9122018	8350	7.09	7.09	09/11/2018	INV	PD	August Monthl
INVOICE:AUG 2018/BRIGHT											
106214 DEIDRE BROWN											
23912	1900884	09/04/2018	21731	9052018	8126	38.62	38.62	09/04/2018	INV	PD	August 2018 T
INVOICE:AUG 2018/BROWN											
106243 KAYLA BRUNER											
24389	1901385	09/11/2018	22203	9122018	8351	144.00	144.00	09/11/2018	INV	PD	9-28-2018 JOS
INVOICE:1901385A											
25868	1901386	09/28/2018	23616	9282018	8756	144.00	144.00	09/28/2018	INV	PD	10/12/18 BUR
INVOICE:1901386A											
25869	1901387	09/28/2018	23617	9282018	8757	144.00	144.00	09/28/2018	INV	PD	10-26-2018 EV
INVOICE:1901387A											
24239	1902517	09/07/2018	22054	9072018	8214	144.00	144.00	09/07/2018	INV	PD	9-07-18/CHISH
INVOICE:1902517A											
993 BSN SPORTS, INC.						576.00					
24564	1901250	09/13/2018	22381	9142018	8434	791.50	791.50	09/13/2018	INV	PD	Equipment/New
INVOICE:902765087											
24562	1901259	09/13/2018	22379	9142018	8433	531.92	531.92	09/13/2018	INV	PD	WMS Basketbal
INVOICE:902766645											
24563	1901260	09/13/2018	22380	9142018	8435	1,300.00	1,300.00	09/13/2018	INV	PD	WMS Water Cow
INVOICE:902766646											
24556	1901588	09/13/2018	22373	9142018	8433	490.00	490.00	09/13/2018	INV	PD	WMS Football
INVOICE:902836538											
24558	1900275	09/13/2018	22375	9142018	8436	2,800.00	2,800.00	09/13/2018	INV	PD	SMS Girls Ath
INVOICE:902854170											
24557	1901286	09/13/2018	22374	9142018	8437	5,000.00	5,000.00	09/13/2018	INV	PD	WMS Boys Bask
INVOICE:902909328											
24733	90010051	09/14/2018		SACHECK	1909	1,582.50	1,582.50	09/14/2018	INV	PD	
INVOICE:902919363											
25728	1900803	09/27/2018	23475	9282018	8735	577.50	577.50	09/27/2018	INV	PD	CHS Football
INVOICE:902971631											
25702	1900270	09/26/2018	23464	9262018	8669	913.00	913.00	09/26/2018	INV	PD	SMS Boys Trac
INVOICE:902997709											
24734	90010061	09/14/2018		SACHECK	1909	1,598.85	1,598.85	09/14/2018	INV	PD	
INVOICE:903003910											
25467	90010050	09/24/2018		SACHECK	1921	4,733.06	4,733.06	09/24/2018	INV	PD	
INVOICE:903017318											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25703	1901586	09/26/2018	23465	9262018	8670	2,173.75	2,173.75	09/26/2018	INV	PD	CHS Girls Soc
INVOICE:903017322				CHECKDATE:09/26/2018							
25730	1902343	09/27/2018	23477	9282018	8736	1,198.00	1,198.00	09/27/2018	INV	PD	CHS Boys Bask
INVOICE:903017325				CHECKDATE:09/27/2018							
25468	90010123	09/24/2018		SACHECK	1921	247.50	247.50	09/24/2018	INV	PD	
INVOICE:903017328				CHECKDATE:09/24/2018							
25466	90010072	09/24/2018		SACHECK	1921	1,730.00	1,730.00	09/24/2018	INV	PD	
INVOICE:903079832				CHECKDATE:09/24/2018							
						25,667.58					
1056 BUCK'S WHEEL & EQUIPMENT											
24595	1900694	09/13/2018	22413	9142018	8438	175.00	175.00	09/13/2018	INV	PD	parts for rep
INVOICE:78725				CHECKDATE:09/14/2018							
24594	1900694	09/13/2018	22412	9142018	8438	449.59	449.59	09/13/2018	INV	PD	parts for rep
INVOICE:78968				CHECKDATE:09/14/2018							
24593	1900694	09/13/2018	22411	9142018	8438	107.02	107.02	09/13/2018	INV	PD	parts for rep
INVOICE:79196				CHECKDATE:09/14/2018							
24592	1900694	09/13/2018	22410	9142018	8438	442.04	442.04	09/13/2018	INV	PD	parts for rep
INVOICE:79261				CHECKDATE:09/14/2018							
24591	1900694	09/13/2018	22409	9142018	8438	185.62	185.62	09/13/2018	INV	PD	parts for rep
INVOICE:79299				CHECKDATE:09/14/2018							
						1,359.27					
106985 HALEY BULLARD											
24806	1900541	09/17/2018	22614	9172018	8493	43.29	43.29	09/17/2018	INV	PD	Travel August
INVOICE:1900541				CHECKDATE:09/17/2018							
23911	1900540	09/04/2018	21730	9052018	8127	10.11	10.11	09/04/2018	INV	PD	Travel for Ju
INVOICE:JUL 2018/BULLARD				CHECKDATE:09/05/2018							
						53.40					
98845 RYAN BURGESS											
25422	1901071	09/24/2018	23193	9242018	8623	96.25	96.25	09/24/2018	INV	PD	Security for
INVOICE:1901071/BURGESS				CHECKDATE:09/24/2018							
25870	1901458	09/28/2018	23619	9282018	8758	110.25	110.25	09/28/2018	INV	PD	Security for
INVOICE:1901458/BURGESS				CHECKDATE:09/28/2018							
25648	1901782	09/26/2018	23409	9262018	8671	140.00	140.00	09/26/2018	INV	PD	Security for
INVOICE:1901782/BURGESS				CHECKDATE:09/26/2018							
						346.50					
107011 BURLESON GOLF BOOSTER CLUB											
24802	1902742	09/17/2018	22610	9172018	8494	180.00	180.00	09/17/2018	INV	PD	Entry Fee/ 9-
INVOICE:1902742/ENTRY				CHECKDATE:09/17/2018							
24803	1902743	09/17/2018	22611	9172018	8496	370.00	370.00	09/17/2018	INV	PD	Entry Fee/JR
INVOICE:1902743/ENTRY				CHECKDATE:09/17/2018							
24804	1902744	09/17/2018	22612	9172018	8495	360.00	360.00	09/17/2018	INV	PD	Entry Fee/Tri
INVOICE:1902744/ENTRY				CHECKDATE:09/17/2018							
						910.00					
108329 JENNIFER BURNS											
25885	90010158	09/28/2018		SACHECK	1932	378.00	378.00	09/28/2018	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:90010158		CHECKDATE:09/28/2018									
98045 COLBY BURRIS											
25421	1901071	09/24/2018	23192	9242018	8624	96.25	96.25	09/24/2018	INV PD		Security for
INVOICE:1901071/BURRIS		CHECKDATE:09/24/2018									
25871	1901458	09/28/2018	23620	9282018	8759	105.00	105.00	09/28/2018	INV PD		Security for
INVOICE:1901458/BURRIS		CHECKDATE:09/28/2018									
25156	1902725	09/20/2018	22960	9212018	8564	175.00	175.00	09/20/2018	INV PD		Security Serv
INVOICE:1902725/BURRIS		CHECKDATE:09/21/2018									
						376.25					
99922 BRENT BURTON											
24031	1900491	09/05/2018	21850	9052018	8128	360.00	360.00	09/05/2018	INV PD		10-04-18 ARLI
INVOICE:1900491E		CHECKDATE:09/05/2018									
24060	1902148	09/06/2018	21879	9072018	8215	390.00	390.00	09/06/2018	INV PD		10-05-18 CLEB
INVOICE:1902148A		CHECKDATE:09/07/2018									
24061	1902148	09/06/2018	21880	9072018	8216	390.00	390.00	09/06/2018	INV PD		10-12-18 BURL
INVOICE:1902148B		CHECKDATE:09/07/2018									
24062	1902148	09/06/2018	21881	9072018	8217	390.00	390.00	09/06/2018	INV PD		10-19-18 CLEB
INVOICE:1902148C		CHECKDATE:09/07/2018									
24063	1902148	09/06/2018	21882	9072018	8218	390.00	390.00	09/06/2018	INV PD		10-26-18 EVER
INVOICE:1902148D		CHECKDATE:09/07/2018									
						1,920.00					
20190 CHRISTY BURTON											
25861	1903104	09/28/2018	23609	9282018	8760	188.00	188.00	09/28/2018	INV PD		TABE Travel
INVOICE:1903104/ADV		CHECKDATE:09/28/2018									
24009	1900871	09/05/2018	21828	9052018	8129	65.40	65.40	09/05/2018	INV PD		August 2018 T
INVOICE:AUG 2018/BURTON		CHECKDATE:09/05/2018									
						253.40					
106222 NIKKI BYFORD											
24010	1900552	09/05/2018	21829	9052018	8130	54.94	54.94	09/05/2018	INV PD		Travel expens
INVOICE:AUG 2018/BYFORD		CHECKDATE:09/05/2018									
100999 CARGILL KITCHEN SOLUTIONS											
25785	1901800	09/27/2018	23533	9282018	1585	1,548.50	1,548.50	09/27/2018	INV PD		Commodities
INVOICE:2904325153		CHECKDATE:09/28/2018									
25786		09/27/2018	23534	9282018	1585	-123.88	-123.88	09/27/2018	CRM PD		Credits/Retur
INVOICE:3000122521		CHECKDATE:09/28/2018									
						1,424.62					
101151 CLAYTON CARMACK											
24658	1900672	09/13/2018	22476	9142018	8439	113.75	113.75	09/13/2018	INV PD		Security for
INVOICE:1900672/CARMACK		CHECKDATE:09/14/2018									
25420	1901071	09/24/2018	23191	9242018	8626	96.25	96.25	09/24/2018	INV PD		Security for
INVOICE:1901071/CARMACK		CHECKDATE:09/24/2018									
24156	1901073	09/06/2018	21975	9072018	8219	122.50	122.50	09/06/2018	INV PD		Security Fres
INVOICE:1901073/CARMACK		CHECKDATE:09/07/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24163	1901074	09/06/2018	21982	9072018	8220	122.50	122.50	09/06/2018	INV	PD	Security Foot
INVOICE:1901074/CARMACK		CHECKDATE:09/07/2018									
25872	1901458	09/28/2018	23621	9282018	8761	110.25	110.25	09/28/2018	INV	PD	Security for
INVOICE:1901458/CARMACK		CHECKDATE:09/28/2018									
25424	1902022	09/24/2018	23195	9242018	8625	70.00	70.00	09/24/2018	INV	PD	Security Bonf
INVOICE:1902022/CARMACK		CHECKDATE:09/24/2018									
24150	1902236	09/06/2018	21969	9072018	8221	140.00	140.00	09/06/2018	INV	PD	Security Voll
INVOICE:1902236/CARMACK		CHECKDATE:09/07/2018									
						775.25					
1602 CARRIER ENTERPRISE, LLC - S.C.											
25219	1901860	09/21/2018	23025	9212018	8566	1,342.80	1,342.80	09/21/2018	INV	PD	CHS/Room # 20
INVOICE:47618226-00		CHECKDATE:09/21/2018									
25218	1901860	09/21/2018	23024	9212018	8567	2,255.00	2,255.00	09/21/2018	INV	PD	CHS/Room # 20
INVOICE:47618226-01		CHECKDATE:09/21/2018									
25200	1900809	09/20/2018	23005	9212018	8565	853.63	853.63	09/20/2018	INV	PD	August 2018/O
INVOICE:48295697-00		CHECKDATE:09/21/2018									
						4,451.43					
22397 CASA MANANA THEATRE											
25891		09/28/2018		SACHECK	1933	655.00	655.00	09/28/2018	INV	PD	
INVOICE:PO91090006		CHECKDATE:09/28/2018									
103958 CAVALLO ENERGY TEXAS LLC											
24572	1901078	09/13/2018	22390	9142018	8440	98,576.48	98,576.48	09/13/2018	INV	PD	Utilities - E
INVOICE:B1809050105		CHECKDATE:09/14/2018									
21104 CDW GOVERNMENT, INC.											
24548	1901935	09/12/2018	22364	9142018	8441	411.21	411.21	09/12/2018	INV	PD	Ink Cartridge
INVOICE:NXP8010		CHECKDATE:09/14/2018									
24262	1902211	09/10/2018	22075	9102018	8327	381.55	381.55	09/10/2018	INV	PD	Tech Supplies
INVOICE:PBH4205		CHECKDATE:09/10/2018									
25311	1902289	09/21/2018	23118	9212018	8568	20.89	20.89	09/21/2018	INV	PD	BLACK PRINTER
INVOICE:PBT2702		CHECKDATE:09/21/2018									
25300	1902368	09/21/2018	23107	9212018	8568	49.31	49.31	09/21/2018	INV	PD	HP PRINTER IN
INVOICE:PBZ3333		CHECKDATE:09/21/2018									
25305	1902288	09/21/2018	23112	9212018	8568	223.32	223.32	09/21/2018	INV	PD	BLACK AND COL
INVOICE:PCB6755		CHECKDATE:09/21/2018									
25220	1902369	09/21/2018	23026	9212018	8568	653.02	653.02	09/21/2018	INV	PD	Printer/Rhond
INVOICE:PCJ5240		CHECKDATE:09/21/2018									
25306	1902288	09/21/2018	23113	9212018	8568	122.48	122.48	09/21/2018	INV	PD	BLACK AND COL
INVOICE:PCL2638		CHECKDATE:09/21/2018									
25029	1902411	09/18/2018	22839	9192018	8528	2,669.98	2,669.98	09/18/2018	INV	PD	video cable,
INVOICE:PCL6627		CHECKDATE:09/19/2018									
25308	1902288	09/21/2018	23116	9212018	8568	66.99	66.99	09/21/2018	INV	PD	BLACK AND COL
INVOICE:PCS0499		CHECKDATE:09/21/2018									
25740	1902367	09/27/2018	23487	9282018	8737	36.84	36.84	09/27/2018	INV	PD	EPSON 200 BLA
INVOICE:PCS3353		CHECKDATE:09/27/2018									
25257	1902211	09/21/2018	23064	9212018	8568	99.06	99.06	09/21/2018	INV	PD	Tech Supplies
INVOICE:PCX8874		CHECKDATE:09/21/2018									
25438	1902411	09/24/2018	23210	9242018	8627	341.94	341.94	09/24/2018	INV	PD	video cable,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:PDG0637											
25439	1902411	09/24/2018	23211	9242018	8627	101.57	101.57	09/24/2018	INV PD		video cable,
INVOICE:PDQ3543											
25437	1902411	09/24/2018	23209	9242018	8627	1,921.92	1,921.92	09/24/2018	INV PD		video cable,
INVOICE:PFB3459											
25440	1902686	09/24/2018	23212	9242018	8627	93.14	93.14	09/24/2018	INV PD		HDMI over CA
INVOICE:PPF3480											
25436	1902411	09/24/2018	23208	9242018	8627	5.64	5.64	09/24/2018	INV PD		video cable,
INVOICE:PFL1172											
25877	1902685	09/28/2018	23626	9282018	8762	551.70	551.70	09/28/2018	INV PD		SMS Boys Athl
INVOICE:PGX3014											
						7,750.56					
1092 CENTRAL APPRAISAL DIST JOHNSON CO											
25185	1902922	09/20/2018	22990	9212018	8569	135,239.34	135,239.34	09/20/2018	INV PD		4th quarter a
INVOICE:0400-2018-4											
13338 KIM CHANCE											
24006	1901039	09/05/2018	21825	9052018	1540	88.02	88.02	09/05/2018	INV PD		Mileage
INVOICE:AUG 2018/CHANCE											
97098 CHARTER COMMUNICATIONS											
23971	1900992	09/04/2018	21791	9052018	8131	3,500.00	3,500.00	09/04/2018	INV PD		Utilities - A
INVOICE:0000343082418											
23972	1900992	09/04/2018	21792	9052018	8131	100.75	100.75	09/04/2018	INV PD		Utilities - A
INVOICE:0371406081018											
25225	1901781	09/21/2018	23031	9212018	8570	100.75	100.75	09/21/2018	INV PD		Utilities - S
INVOICE:0371406091018											
						3,701.50					
1108 PAUL CHAVEZ											
24041	1901210	09/05/2018	21860	9052018	8138	360.00	360.00	09/05/2018	INV PD		10-12-18 ENNI
INVOICE:1901210I											
24042	1901210	09/05/2018	21861	9052018	8139	360.00	360.00	09/05/2018	INV PD		10-16-18 CORS
INVOICE:1901210J											
23999	1902045	09/04/2018	21819	9052018	8132	300.00	300.00	09/04/2018	INV PD		9-05-18 WHITE
INVOICE:1902045A											
24000	1902045	09/04/2018	21820	9052018	8133	300.00	300.00	09/04/2018	INV PD		9-12-18 COVIN
INVOICE:1902045B											
24001	1902045	09/04/2018	21821	9052018	8134	300.00	300.00	09/04/2018	INV PD		9-19-18 GLEN
INVOICE:1902045C											
24002	1902045	09/04/2018	21822	9052018	8135	300.00	300.00	09/04/2018	INV PD		9-26-18 WHITE
INVOICE:1902045D											
24003	1902045	09/04/2018	21823	9052018	8136	300.00	300.00	09/04/2018	INV PD		10-03-18 STEP
INVOICE:1902045E											
24004	1902045	09/04/2018	21824	9052018	8137	300.00	300.00	09/04/2018	INV PD		10-10-18 BURL
INVOICE:1902045F											
						2,520.00					
98156 CHICK-FIL-A											

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24796 INVOICE:3678698	1902019	09/17/2018	22603	9172018	8497	316.25	316.25	09/17/2018	INV	PD	Super SAC wor
12565 CHICKEN EXPRESS											
24141 INVOICE:91070013	91070013	09/06/2018		SACHECK	1894	37.50	37.50	09/06/2018	INV	PD	
25709 INVOICE:91070029	91070029	09/26/2018		SACHECK	1926	37.50	37.50	09/26/2018	INV	PD	
						75.00					
105761 LUCAS HEARING & BALANCE DBA.CHISHOLM TRAIL HEARING											
24540 INVOICE:3-113	1901813	09/12/2018	22356	9142018	8442	75.00	75.00	09/12/2018	INV	PD	Training for
13551 CISD ADMINISTRATION											
25514 INVOICE:000000025373		09/21/2018	23275	SEPTEMBE	1568	18,663.00	18,663.00	09/21/2018	INV	PD	Payroll Run 1
4615 CISD CHILD NUTRITION											
25007 INVOICE:9-11-2018 INV	1900545	09/18/2018	22817	9192018	8529	36.65	36.65	09/18/2018	INV	PD	Water bottles
24672 INVOICE:9-11-2018/JKT	1901362	09/13/2018	22490	9142018	8443	81.00	81.00	09/13/2018	INV	PD	Meals for Jac
						117.65					
2068 CISD GENERAL FUND											
24189 INVOICE:AUG2018/ADAMS	1900697	09/06/2018	22005	9072018	8222	136.16	136.16	09/06/2018	INV	PD	Postage for A
24168 INVOICE:AUG2018/CHS	1900650	09/06/2018	21987	9072018	8222	752.29	752.29	09/06/2018	INV	PD	Monthly posta
24605 INVOICE:AUG2018/COLEMAN	1900651	09/13/2018	22423	9142018	8444	191.71	191.71	09/13/2018	INV	PD	Postage for A
24411 INVOICE:AUG2018/COOKE	1900543	09/11/2018	22226	9122018	8352	188.08	188.08	09/11/2018	INV	PD	August Postag
24100 INVOICE:AUG2018/GERARD	1900544	09/06/2018	21919	9072018	8222	182.17	182.17	09/06/2018	INV	PD	Postage for A
24256 INVOICE:AUG2018/IRVING	1900950	09/10/2018	22069	9102018	8328	174.41	174.41	09/10/2018	INV	PD	Postage for A
24247 INVOICE:AUG2018/MARTI	1901033	09/10/2018	22060	9102018	8328	163.03	163.03	09/10/2018	INV	PD	Postage for A
24673 INVOICE:AUG2018/SANTA FE	1900514	09/13/2018	22491	9142018	8444	14.57	14.57	09/13/2018	INV	PD	postage for t
24185 INVOICE:AUG2018/SMS	1901829	09/06/2018	22002	9072018	8222	4.70	4.70	09/06/2018	INV	PD	postage
24149 INVOICE:AUG2018/STU SERVICES	1900143	09/06/2018	21968	9072018	8222	23.14	23.14	09/06/2018	INV	PD	Postage for S
24099 INVOICE:AUG2018/TEAM	1901303	09/06/2018	21918	9072018	8222	7.73	7.73	09/06/2018	INV	PD	TEAM Postage
24098 INVOICE:JUL2018/TEAM	1901303	09/06/2018	21917	9072018	8222	29.14	29.14	09/06/2018	INV	PD	TEAM Postage

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						1,867.13						
1959 CISD TRANSPORTATION												
25878	1901399	09/28/2018	23627	9282018	8763	43.00	43.00	09/28/2018	INV PD		SUV to Birdvi	
INVOICE:1901399/ADMIN		CHECKDATE:09/28/2018										
25882	1901510	09/28/2018	23631	9282018	8763	20.00	20.00	09/28/2018	INV PD		Lift Truck to	
INVOICE:1901510/TECH		CHECKDATE:09/28/2018										
25881	1901594	09/28/2018	23630	9282018	8763	48.00	48.00	09/28/2018	INV PD		TEAM /SUV'S	
INVOICE:1901594/TEAM		CHECKDATE:09/28/2018										
25879	1901788	09/28/2018	23628	9282018	8763	31.00	31.00	09/28/2018	INV PD		WMS-SMS TO GR	
INVOICE:1901788/SMS-WMS		CHECKDATE:09/28/2018										
25880	1902268	09/28/2018	23629	9282018	8763	7.50	7.50	09/28/2018	INV PD		TEAM /SUV'S	
INVOICE:1902268/TEAM		CHECKDATE:09/28/2018										
25894	90010058	09/28/2018		SACHECK	1533	34.00	34.00	09/28/2018	INV PD			
INVOICE:90010058		CHECKDATE:09/28/2018										
						183.50						
1121 CITY OF CLEBURNE												
24071	1902265	09/06/2018	21890	9072018	8223	77.50	77.50	09/06/2018	INV PD		Stadium City	
INVOICE:20181419/PERMIT		CHECKDATE:09/07/2018										
25674	1900234	09/26/2018	23436	9262018	1583	74.03	74.03	09/26/2018	INV PD		Water for CN	
INVOICE:30019004/SEP2018		CHECKDATE:09/26/2018										
24554	1901026	09/13/2018	22371	9142018	8445	35,769.20	35,769.20	09/13/2018	INV PD		Utility - Wat	
INVOICE:SEP 2018		CHECKDATE:09/14/2018										
25673		09/26/2018	23435	9262018	8672	1,209.96	1,209.96	09/26/2018	INV PD		Utility - wat	
INVOICE:SEPT 2018		CHECKDATE:09/26/2018										
						37,130.69						
105431 CLASSIC CHEVROLET												
24596	1900187	09/13/2018	22414	9142018	8446	168.99	168.99	09/13/2018	INV PD		Parts for rep	
INVOICE:5016505		CHECKDATE:09/14/2018										
103733 CLEBURNE EDUCATION FOUNDATION												
25544		09/21/2018	23305	SEPTEMBE	1569	1,996.00	1,996.00	09/21/2018	INV PD		Payroll Run 1	
INVOICE:000000025403		CHECKDATE:09/25/2018										
1132 CLEBURNE GLASS CO. INC												
25222	1902779	09/21/2018	23028	9212018	8571	930.00	930.00	09/21/2018	INV PD		Adams & Marti	
INVOICE:37993		CHECKDATE:09/21/2018										
24132	1902189	09/06/2018	21951	9072018	8224	42.00	42.00	09/06/2018	INV PD		Cooke/Coleman	
INVOICE:37998		CHECKDATE:09/07/2018										
25221	1902778	09/21/2018	23027	9212018	8571	9.00	9.00	09/21/2018	INV PD		WMS	
INVOICE:38022		CHECKDATE:09/21/2018										
						981.00						
2220 CLEBURNE HIGH SCHOOL												
24798	1902641	09/17/2018	22605	9172018	8498	1,200.00	1,200.00	09/17/2018	INV PD		Entry Fee/Cle	
INVOICE:1902641/ENTRY		CHECKDATE:09/17/2018										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6540 CLEBURNE SHIPPING											
24169	1900652	09/06/2018	21988	9072018	8225	7.58	7.58	09/06/2018	INV PD		Monthly shipp
INVOICE:105554		CHECKDATE:09/07/2018									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
24133	1900839	09/06/2018	21952	9072018	8226	43.71	43.71	09/06/2018	INV PD		August 2018/O
INVOICE:441589		CHECKDATE:09/07/2018									
25223	1902146	09/21/2018	23029	9212018	8572	43.71	43.71	09/21/2018	INV PD		Sept. 2018/Op
INVOICE:444670		CHECKDATE:09/21/2018									
25443	1901384	09/24/2018	23215	9242018	8628	65.57	65.57	09/24/2018	INV PD		Oxygen Acetyl
INVOICE:444671		CHECKDATE:09/24/2018									
						152.99					
108197 COACH CLIFF'S GAGA BALL PITS LLC											
24725	91080001	09/14/2018		SACHECK	1910	2,900.00	2,900.00	09/14/2018	INV PD		
INVOICE:27948		CHECKDATE:09/14/2018									
24726	91080003	09/14/2018		SACHECK	1910	55.60	55.60	09/14/2018	INV PD		
INVOICE:27948-1		CHECKDATE:09/14/2018									
24729	91080009	09/14/2018		SACHECK	1910	28.25	28.25	09/14/2018	INV PD		
INVOICE:28271		CHECKDATE:09/14/2018									
						2,983.85					
1151 COCA-COLA REFRESHMENTS USA, INC.											
24282	1901027	09/11/2018	22096	9112018	1554	1,963.92	1,963.92	09/11/2018	INV PD		Beverages
INVOICE:7204202173		CHECKDATE:09/12/2018									
25150	1902266	09/20/2018	22954	9212018	1569	201.25	201.25	09/20/2018	INV PD		Beverages
INVOICE:7221202762		CHECKDATE:09/21/2018									
25148	1902266	09/20/2018	22952	9212018	1569	495.44	495.44	09/20/2018	INV PD		Beverages
INVOICE:7221202763		CHECKDATE:09/21/2018									
						2,660.61					
21645 TRINA CODY											
23979	1900874	09/04/2018	21799	9052018	8140	39.94	39.94	09/04/2018	INV PD		August 2018 T
INVOICE:AUG 2018/CODY		CHECKDATE:09/05/2018									
104131 COLORADO BOXED BEEF CO.											
25133	1901807	09/20/2018	22937	9212018	1570	1,398.26	1,398.26	09/20/2018	INV PD		Commodities
INVOICE:8642435		CHECKDATE:09/21/2018									
99911 COOLE SCHOOL											
25472	90410018	09/24/2018		SACHECK	1922	215.20	215.20	09/24/2018	INV PD		
INVOICE:182517A		CHECKDATE:09/24/2018									
106866 SKL ENTERPRISES LLC											
24662	1902740	09/13/2018	22480	9142018	8447	450.00	450.00	09/13/2018	INV PD		Corecourse GP
INVOICE:441335-18		CHECKDATE:09/14/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106400 CORGAN ASSOCIATES, INC.											
25214	1901085	09/21/2018	23020	9212018	1137	43,011.00	43,011.00	09/21/2018	INV PD		Professional
INVOICE:16039.0000-37		CHECKDATE:09/21/2018									
25215	1901085	09/21/2018	23021	9212018	1137	17,039.00	17,039.00	09/21/2018	INV PD		Profersional
INVOICE:16039.0000-38		CHECKDATE:09/21/2018									
						60,050.00					
108118 CORNERSTONE LANDSCAPE LLC											
24124	1900505	09/06/2018	21943	9072018	8227	6,850.00	6,850.00	09/06/2018	INV PD		Re: 18-09989
INVOICE:6356		CHECKDATE:09/07/2018									
24809	1900863	09/17/2018	22617	9172018	8499	497.51	497.51	09/17/2018	INV PD		August 2018/O
INVOICE:6505		CHECKDATE:09/17/2018									
24808	1902181	09/17/2018	22616	9172018	8499	1,145.00	1,145.00	09/17/2018	INV PD		September 201
INVOICE:6506		CHECKDATE:09/17/2018									
24811	1900863	09/17/2018	22619	9172018	8499	1,258.56	1,258.56	09/17/2018	INV PD		August 2018/O
INVOICE:6510		CHECKDATE:09/17/2018									
24810	1900863	09/17/2018	22618	9172018	8499	612.26	612.26	09/17/2018	INV PD		August 2018/O
INVOICE:6511		CHECKDATE:09/17/2018									
						10,363.33					
102872 COUNTRYREPORTS.ORG											
24048	1902310	09/05/2018	21867	9052018	8141	148.00	148.00	09/05/2018	INV PD		subscripion
INVOICE:CR16008		CHECKDATE:09/05/2018									
107658 COVINGTON ATHLETICS											
23987	1902180	09/04/2018	21806	9052018	8142	150.00	150.00	09/04/2018	INV PD		ENTRY FEE/WMS
INVOICE:1902180/ENTRY		CHECKDATE:09/05/2018									
24659	1902756	09/13/2018	22477	9142018	8448	150.00	150.00	09/13/2018	INV PD		ENTRY FEE/SMS
INVOICE:1902756/ENTRY		CHECKDATE:09/14/2018									
						300.00					
8218 COWTOWN MATERIALS, INC.											
25224	1902120	09/21/2018	23030	9212018	8573	2,941.22	2,941.22	09/21/2018	INV PD		District Ceil
INVOICE:1545527-00		CHECKDATE:09/21/2018									
108249 CREATIVE CONSORTIUM											
24954	1901911	09/18/2018	22761	9192018	8530	1,350.00	1,350.00	09/18/2018	INV PD		Rental of Cos
INVOICE:1901911/DEPOSIT		CHECKDATE:09/19/2018									
108302 CROWD PLEASERS DANCE											
25434	1902768	09/24/2018	23206	9242018	8629	729.00	729.00	09/24/2018	INV PD		Entry fee/Sho
INVOICE:953		CHECKDATE:09/24/2018									
99157 KATIE M. CUNNINGHAM											
23976	1900876	09/04/2018	21796	9052018	8143	44.38	44.38	09/04/2018	INV PD		August 2018 T
INVOICE:AUG 2018/CUNNINGHAM		CHECKDATE:09/05/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19707 CURLY'S PLUMBING											
25693	1903056	09/26/2018	23455	9262018	8673	850.00	850.00	09/26/2018	INV PD		Coleman
INVOICE:84157		CHECKDATE:09/26/2018									
25692	1903002	09/26/2018	23454	9262018	8673	500.00	500.00	09/26/2018	INV PD		SMS
INVOICE:84196		CHECKDATE:09/26/2018									
25694	1903055	09/26/2018	23456	9262018	8673	275.00	275.00	09/26/2018	INV PD		SMS
INVOICE:84197		CHECKDATE:09/26/2018									
						1,625.00					
108068 DANCE SOPHISTICATES, INC											
24528	90010002	09/12/2018		SACHECK	1905	340.50	340.50	09/12/2018	INV PD		
INVOICE:29420		CHECKDATE:09/12/2018									
108317 DANZGEAR											
25888	90010143	09/28/2018		SACHECK	1934	8,861.20	8,861.20	09/28/2018	INV PD		
INVOICE:17966A		CHECKDATE:09/28/2018									
101863 BRIAN DAVENPORT											
24161	1901074	09/06/2018	21980	9072018	8228	157.50	157.50	09/06/2018	INV PD		Security Foot
INVOICE:1901074/DAVENPORT		CHECKDATE:09/07/2018									
25649	1901782	09/26/2018	23410	9262018	8674	140.00	140.00	09/26/2018	INV PD		Security for
INVOICE:1901782/DAVENPORT		CHECKDATE:09/26/2018									
						297.50					
108294 DAVID'S PAINT & BODY											
24238	97500014	09/07/2018		SACHECK	1899	408.00	408.00	09/07/2018	INV PD		
INVOICE:97500014		CHECKDATE:09/07/2018									
108130 PIPER DAVIS											
24007	1901673	09/05/2018	21826	9052018	6984	131.00	131.00	09/05/2018	INV PD		REIMB/ESL Cer
INVOICE:1901673/REIMB		CHECKDATE:09/05/2018									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
24086	1902192	09/06/2018	21905	9072018	8229	3.12	3.12	09/06/2018	INV PD		Gerard
INVOICE:2254129-01		CHECKDATE:09/07/2018									
24087	1901946	09/06/2018	21906	9072018	8229	43.55	43.55	09/06/2018	INV PD		Coleman
INVOICE:2254150-00		CHECKDATE:09/07/2018									
24084	1902190	09/06/2018	21903	9072018	8229	237.60	237.60	09/06/2018	INV PD		Maintenance O
INVOICE:2254198-00		CHECKDATE:09/07/2018									
24085	1902191	09/06/2018	21904	9072018	8229	.67	.67	09/06/2018	INV PD		Coleman
INVOICE:2254217-00		CHECKDATE:09/07/2018									
24446	1902251	09/11/2018	22264	9122018	8353	35.73	35.73	09/11/2018	INV PD		Stadium
INVOICE:2254284-00		CHECKDATE:09/12/2018									
25226	1902267	09/21/2018	23032	9212018	8574	1,113.39	1,113.39	09/21/2018	INV PD		Stadium/Elect
INVOICE:2254335-00		CHECKDATE:09/21/2018									
25227	1902267	09/21/2018	23033	9212018	8574	21.24	21.24	09/21/2018	INV PD		Stadium/Elect
INVOICE:2254362-00		CHECKDATE:09/21/2018									
24938	1902781	09/18/2018	22745	9192018	8531	215.35	215.35	09/18/2018	INV PD		Adminisatrati

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2254431-00				CHECKDATE:09/19/2018							
24936	1902782	09/18/2018	22743	9192018	8531	228.97	228.97	09/18/2018	INV PD		Stock for Ele
INVOICE:2254450-00				CHECKDATE:09/19/2018							
24937	1902780	09/18/2018	22744	9192018	8531	219.25	219.25	09/18/2018	INV PD		Administratio
INVOICE:2254461-00				CHECKDATE:09/19/2018							
24939	1902784	09/18/2018	22746	9192018	8531	143.66	143.66	09/18/2018	INV PD		WMS
INVOICE:2254490-00				CHECKDATE:09/19/2018							
24940	1902785	09/18/2018	22747	9192018	8531	253.84	253.84	09/18/2018	INV PD		WMS
INVOICE:2254520-00				CHECKDATE:09/19/2018							
24941	1902786	09/18/2018	22748	9192018	8531	103.19	103.19	09/18/2018	INV PD		WMS
INVOICE:2254522-00				CHECKDATE:09/19/2018							
25174	1902928	09/20/2018	22978	9212018	8574	261.36	261.36	09/20/2018	INV PD		WMS
INVOICE:2254549-00				CHECKDATE:09/21/2018							
						2,880.92					
105497 DELCOM GROUP											
25189	1902167	09/20/2018	22994	9212018	8575	62.36	62.36	09/20/2018	INV PD		Power cord fo
INVOICE:157365				CHECKDATE:09/21/2018							
91786 DEMCO INC											
24585	1902066	09/13/2018	22403	9142018	8449	205.93	205.93	09/13/2018	INV PD		Library Suppl
INVOICE:64443035				CHECKDATE:09/14/2018							
24840	1902218	09/17/2018	22648	9172018	8500	33.94	33.94	09/17/2018	INV PD		Library check
INVOICE:6444348				CHECKDATE:09/17/2018							
						239.87					
108055 DESIGNS BY KING, INC											
24527	90010003	09/12/2018		SACHECK	1906	458.00	458.00	09/12/2018	INV PD		
INVOICE:D-26091				CHECKDATE:09/12/2018							
22296 DIAMOND AUTO GLASS											
24597	1901623	09/13/2018	22415	9142018	8450	363.62	363.62	09/13/2018	INV PD		Replace winds
INVOICE:114710				CHECKDATE:09/14/2018							
106772 DK HANEY ROOFING, INC.											
24172	1900859	09/06/2018	21990	9072018	8230	350.25	350.25	09/06/2018	INV PD		August 2018/O
INVOICE:670659				CHECKDATE:09/07/2018							
24170	1900859	09/06/2018	21989	9072018	8230	722.50	722.50	09/06/2018	INV PD		August 2018/O
INVOICE:735817				CHECKDATE:09/07/2018							
						1,072.75					
102691 DOMINO'S PIZZA											
25708	90010131	09/26/2018		SACHECK	1532	262.49	262.49	09/26/2018	INV PD		
INVOICE:90010131				CHECKDATE:09/26/2018							
108297 TERRY DOONAN											
24123	1902233	09/06/2018	21942	9072018	8231	120.00	120.00	09/06/2018	INV PD		WMS Volleybal
INVOICE:1902233/8-30-2018				CHECKDATE:09/07/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12080 DRAMATIC PUBLISHING											
24396	1901406	09/11/2018	22210	9122018	8354	491.00	491.00	09/11/2018	INV PD		Royalties, sc
INVOICE:100031396		CHECKDATE:09/12/2018									
103393 ELIZABETH DUNCAN											
24015	1900419	09/05/2018	21834	9052018	8144	14.82	14.82	09/05/2018	INV PD		AUGUST MILEAG
INVOICE:AUG 2018/DUNCAN		CHECKDATE:09/05/2018									
102386 E GROUP											
25876	1903206	09/28/2018	23625	9282018	8764	324.50	324.50	09/28/2018	INV PD		SHIRTS FOR CO
INVOICE:178376		CHECKDATE:09/28/2018									
107744 EATON GIRLS BASKETBALL											
25610	1903028	09/25/2018	23370	9262018	8675	350.00	350.00	09/25/2018	INV PD		ENTRY FEE/V G
INVOICE:103028/ENTRY		CHECKDATE:09/26/2018									
19179 ECAP											
25515		09/21/2018	23276	SEPTEMBE	1570	850.00	850.00	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025374		CHECKDATE:09/25/2018									
98255 EDUCATION IN ACTION											
24700	91110018	09/14/2018		SACHECK	1911	200.00	200.00	09/14/2018	INV PD		
INVOICE:91110018		CHECKDATE:09/14/2018									
100766 EDUPHORIA! INCORPORATED											
23918	1902184	09/04/2018	21737	9052018	8145	10,334.10	10,334.10	09/04/2018	INV PD		STAAR Test Ma
INVOICE:INV1711		CHECKDATE:09/05/2018									
96152 EE CREDIT UNION											
25533		09/21/2018	23294	SEPTEMBE	1571	4,361.00	4,361.00	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025392		CHECKDATE:09/25/2018									
103997 EICHELBAUM WARDELL											
24495	1902242	09/12/2018	22314	9122018	8355	195.00	195.00	09/12/2018	INV PD		Registration
INVOICE:62388		CHECKDATE:09/12/2018									
24395	1902160	09/11/2018	22209	9122018	8356	195.00	195.00	09/11/2018	INV PD		Legal seminar
INVOICE:62389		CHECKDATE:09/12/2018									
24094	1902083	09/06/2018	21913	9072018	8232	195.00	195.00	09/06/2018	INV PD		Legal Issues
INVOICE:62400		CHECKDATE:09/07/2018									
25605	1902734	09/25/2018	23365	9262018	8676	195.00	195.00	09/25/2018	INV PD		Legal Issues
INVOICE:62425		CHECKDATE:09/26/2018									
						780.00					
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
24785	1902750	09/17/2018	22592	9172018	8501	29.21	29.21	09/17/2018	INV	PD	Monthly Milea
INVOICE:AUG 2018/ELIZALDE CHECKDATE:09/17/2018											
18432 ELLIOTT ELECTRIC SUPPLY											
24075	1901962	09/06/2018	21894	9072018	8233	105.13	105.13	09/06/2018	INV	PD	SMS
INVOICE:116-81492-01 CHECKDATE:09/07/2018											
24950	1900821	09/18/2018	22757	9192018	8532	130.92	130.92	09/18/2018	INV	PD	August 2018/O
INVOICE:116-81685-01 CHECKDATE:09/19/2018											
24076	1901533	09/06/2018	21895	9072018	8233	637.96	637.96	09/06/2018	INV	PD	T-8 Lamps
INVOICE:116-81843-01 CHECKDATE:09/07/2018											
24080	1902202	09/06/2018	21899	9072018	8233	20.32	20.32	09/06/2018	INV	PD	Cooke
INVOICE:116-81878-01 CHECKDATE:09/07/2018											
24078	1902201	09/06/2018	21897	9072018	8233	39.61	39.61	09/06/2018	INV	PD	WMS
INVOICE:116-81959-01 CHECKDATE:09/07/2018											
24077	1902199	09/06/2018	21896	9072018	8233	73.68	73.68	09/06/2018	INV	PD	Stadium Light
INVOICE:116-81971-01 CHECKDATE:09/07/2018											
24079	1902200	09/06/2018	21898	9072018	8233	221.03	221.03	09/06/2018	INV	PD	Stadium Pole
INVOICE:116-81977-01 CHECKDATE:09/07/2018											
24444	1902197	09/11/2018	22262	9122018	8357	180.97	180.97	09/11/2018	INV	PD	Stadium
INVOICE:116-81999-01 CHECKDATE:09/12/2018											
24948	1900821	09/18/2018	22755	9192018	8532	86.64	86.64	09/18/2018	INV	PD	August 2018/O
INVOICE:116-82020-02 CHECKDATE:09/19/2018											
24445	1902198	09/11/2018	22263	9122018	8357	221.05	221.05	09/11/2018	INV	PD	Stadium Light
INVOICE:116-82065-01 CHECKDATE:09/12/2018											
24947	1900821	09/18/2018	22754	9192018	8532	109.82	109.82	09/18/2018	INV	PD	August 2018/O
INVOICE:116-82119-01 CHECKDATE:09/19/2018											
24949	1900821	09/18/2018	22756	9192018	8532	93.86	93.86	09/18/2018	INV	PD	August 2018/O
INVOICE:116-82137-01 CHECKDATE:09/19/2018											
24946	1902359	09/18/2018	22753	9192018	8533	1,100.37	1,100.37	09/18/2018	INV	PD	Stadium
INVOICE:116-82349-01 CHECKDATE:09/19/2018											
24944	1902790	09/18/2018	22751	9192018	8532	117.04	117.04	09/18/2018	INV	PD	WMS
INVOICE:116-82465-01 CHECKDATE:09/19/2018											
24943	1902787	09/18/2018	22750	9192018	8532	252.45	252.45	09/18/2018	INV	PD	WMS
INVOICE:116-82465-02 CHECKDATE:09/19/2018											
24942	1902788	09/18/2018	22749	9192018	8532	110.48	110.48	09/18/2018	INV	PD	CHS/Tennis Co
INVOICE:116-82469-01 CHECKDATE:09/19/2018											
24945	1902791	09/18/2018	22752	9192018	8532	108.48	108.48	09/18/2018	INV	PD	WMS
INVOICE:116-82536-01 CHECKDATE:09/19/2018											
25229	1902792	09/21/2018	23035	9212018	8576	80.00	80.00	09/21/2018	INV	PD	Irving
INVOICE:116-82548-01 CHECKDATE:09/21/2018											
25180	1902815	09/20/2018	22984	9212018	8576	204.90	204.90	09/20/2018	INV	PD	WMS
INVOICE:116-82558-01 CHECKDATE:09/21/2018											
25179	1902789	09/20/2018	22983	9212018	8576	263.68	263.68	09/20/2018	INV	PD	WMS
INVOICE:116-82606-01 CHECKDATE:09/21/2018											
25178	1902936	09/20/2018	22980	9212018	8576	282.47	282.47	09/20/2018	INV	PD	WMS
INVOICE:116-82609-01 CHECKDATE:09/21/2018											
25181	1902814	09/20/2018	22985	9212018	8576	39.96	39.96	09/20/2018	INV	PD	WMS
INVOICE:116-82646-01 CHECKDATE:09/21/2018											
25695	1903053	09/26/2018	23457	9262018	8677	150.00	150.00	09/26/2018	INV	PD	Truck # 623/M
INVOICE:116-82664-01 CHECKDATE:09/26/2018											
25183	1902813	09/20/2018	22987	9212018	8576	19.91	19.91	09/20/2018	INV	PD	WMS
INVOICE:116-82703-01 CHECKDATE:09/21/2018											
25182	1902812	09/20/2018	22986	9212018	8576	151.83	151.83	09/20/2018	INV	PD	`Santa Fe
INVOICE:116-82715-01 CHECKDATE:09/21/2018											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25662	1903052	09/26/2018	23423	9262018	8677	73.17	73.17	09/26/2018	INV	PD	WMS/Kitchen
INVOICE:116-82760-01				CHECKDATE:09/26/2018							
25663	1903054	09/26/2018	23424	9262018	8677	100.98	100.98	09/26/2018	INV	PD	WMS/Kitchen
INVOICE:116-82767-01				CHECKDATE:09/26/2018							
25661	1903051	09/26/2018	23422	9262018	8677	43.53	43.53	09/26/2018	INV	PD	WMS/Kitchen
INVOICE:116-82796-01				CHECKDATE:09/26/2018							
						5,020.24					
108275 ELSEVIER											
25749	1902038	09/27/2018	23496	9282018	7004	3,468.15	3,468.15	09/27/2018	INV	PD	Textbooks
INVOICE:22800DD9				CHECKDATE:09/28/2018							
25750	1902760	09/27/2018	23497	9282018	7004	1,330.68	1,330.68	09/27/2018	INV	PD	Textbooks
INVOICE:25750DD9				CHECKDATE:09/28/2018							
						4,798.83					
103791 EMPOWERING WRITERS											
24721	91030014	09/14/2018		SACHECK	1912	240.00	240.00	09/14/2018	INV	PD	
INVOICE:135094				CHECKDATE:09/14/2018							
24711	91030015	09/14/2018		SACHECK	1912	240.00	240.00	09/14/2018	INV	PD	
INVOICE:135095				CHECKDATE:09/14/2018							
						480.00					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
24187	1902401	09/06/2018	22003	9072018	8234	389.35	389.35	09/06/2018	INV	PD	Monitoring fe
INVOICE:92366				CHECKDATE:09/07/2018							
24125	1902164	09/06/2018	21944	9072018	8234	1,995.96	1,995.96	09/06/2018	INV	PD	September 201
INVOICE:92367				CHECKDATE:09/07/2018							
						2,385.31					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
25690	1900223	09/26/2018	23452	9262018	8678	7,255.26	7,255.26	09/26/2018	INV	PD	District HVAC
INVOICE:15227				CHECKDATE:09/26/2018							
25689	1901637	09/26/2018	23451	9262018	8679	1,229.00	1,229.00	09/26/2018	INV	PD	Marti
INVOICE:15533				CHECKDATE:09/26/2018							
						8,484.26					
2221 ESC, REGION XI											
25513		09/21/2018	23274	SEPTEMBE	1572	495.00	495.00	09/21/2018	INV	PD	Payroll Run 1
INVOICE:000000025372				CHECKDATE:09/25/2018							
24581	1900791	09/13/2018	22399	9142018	8451	205.00	205.00	09/13/2018	INV	PD	20 hour bus c
INVOICE:284832				CHECKDATE:09/14/2018							
25747	1901976	09/27/2018	23494	9282018	8738	78,747.00	78,747.00	09/27/2018	INV	PD	Technology Re
INVOICE:285208				CHECKDATE:09/27/2018							
						79,447.00					
100438 ESTGROUP											
25038	1902306	09/19/2018	22848	9192018	8534	3,851.02	3,851.02	09/19/2018	INV	PD	VMWare Renewa
INVOICE:CW20180884				CHECKDATE:09/19/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108260 EXPRESS BOOKSELLERS, LLC											
24216 INVOICE:9004	1901686	09/07/2018	22032	9072018	6986	2,879.60	2,879.60	09/07/2018	INV PD		Textbooks
											CHECKDATE:09/07/2018
1260 FAMILY MEDICINE ASSOCIATES											
24582 INVOICE:27479C11970	1901134	09/13/2018	22400	9142018	8452	144.00	144.00	09/13/2018	INV PD		DOT Physical
											CHECKDATE:09/14/2018
25154 INVOICE:27879C11970	1902624	09/20/2018	22958	9212018	8577	72.00	72.00	09/20/2018	INV PD		DOT Physicals
											CHECKDATE:09/21/2018
						216.00					
107635 KEVIN FARMER											
24153 INVOICE:1901073/FARMER	1901073	09/06/2018	21972	9072018	8235	122.50	122.50	09/06/2018	INV PD		Security Fres
											CHECKDATE:09/07/2018
106611 MATTIE FARRER											
23915 INVOICE:AUG 2018/FARRER	1901851	09/04/2018	21734	9052018	8146	39.93	39.93	09/04/2018	INV PD		August 2018 T
											CHECKDATE:09/05/2018
13411 FASTENAL COMPANY											
24442 INVOICE:TXCLE157976	1902330	09/11/2018	22260	9122018	8358	60.14	60.14	09/11/2018	INV PD		Maintenance/K
											CHECKDATE:09/12/2018
25230 INVOICE:TXCLE158289	1901989	09/21/2018	23036	9212018	8578	1,865.60	1,865.60	09/21/2018	INV PD		District
											CHECKDATE:09/21/2018
25696 INVOICE:TXCLE158420	1903049	09/26/2018	23458	9262018	8680	71.37	71.37	09/26/2018	INV PD		Maintenance/B
											CHECKDATE:09/26/2018
						1,997.11					
104729 FIELD & FLOOR FX											
25039 INVOICE:5679	1902736	09/19/2018	22849	9192018	8535	1,786.40	1,786.40	09/19/2018	INV PD		Reference PO
											CHECKDATE:09/19/2018
108296 DAVID FINLEY											
25203 INVOICE:1902863/REFUND	1902863	09/20/2018	23009	9212018	1571	79.65	79.65	09/20/2018	INV PD		Student Refun
											CHECKDATE:09/21/2018
14508 FIRST CHOICE COFFEE SERVICE											
25195 INVOICE:002582	1901992	09/20/2018	23000	9212018	8579	299.95	299.95	09/20/2018	INV PD		Coffee Servic
											CHECKDATE:09/21/2018
98355 FIRST INVESTORS CORPORATION											
25537 INVOICE:000000025396		09/21/2018	23298	SEPTEMBE	1573	430.00	430.00	09/21/2018	INV PD		Payroll Run 1
											CHECKDATE:09/25/2018
19144 FITNESS FINDERS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25715 INVOICE:262985	91040012	09/26/2018		SACHECK	1927	279.80	279.80	09/26/2018	INV	PD	
95752 FLINN SCIENTIFIC, INC.											
25459 INVOICE:2263787	1902324	09/24/2018	23231	9242018	8630	77,327.09	77,327.09	09/24/2018	INV	PD	Equip and sup
102504 FLOWERS BAKING CO OF DENTON, LLC											
24348 INVOICE:2045352429	1901075	09/11/2018	22162	9122018	1544	104.96	104.96	09/11/2018	INV	PD	Bread
24345 INVOICE:2045352430	1901075	09/11/2018	22159	9122018	1544	12.39	12.39	09/11/2018	INV	PD	Bread
24343 INVOICE:2045352431	1901075	09/11/2018	22157	9122018	1544	302.35	302.35	09/11/2018	INV	PD	Bread
24352 INVOICE:2045352434	1901075	09/11/2018	22166	9122018	1544	205.96	205.96	09/11/2018	INV	PD	Bread
24359 INVOICE:2045352437	1901075	09/11/2018	22173	9122018	1544	146.04	146.04	09/11/2018	INV	PD	Bread
24349 INVOICE:2045352438	1901075	09/11/2018	22163	9122018	1544	49.56	49.56	09/11/2018	INV	PD	Bread
24346 INVOICE:2045352441	1901075	09/11/2018	22160	9122018	1544	156.40	156.40	09/11/2018	INV	PD	Bread
24355 INVOICE:2045352442	1901075	09/11/2018	22169	9122018	1544	80.84	80.84	09/11/2018	INV	PD	Bread
24361 INVOICE:2045352443	1901075	09/11/2018	22175	9122018	1544	74.34	74.34	09/11/2018	INV	PD	Bread
24351 INVOICE:2045352444	1901075	09/11/2018	22165	9122018	1544	74.34	74.34	09/11/2018	INV	PD	Bread
24347 INVOICE:2045352535	1901075	09/11/2018	22161	9122018	1544	120.64	120.64	09/11/2018	INV	PD	Bread
24353 INVOICE:2045352537	1901075	09/11/2018	22167	9122018	1544	30.16	30.16	09/11/2018	INV	PD	Bread
24344 INVOICE:2045352538	1901075	09/11/2018	22158	9122018	1544	103.77	103.77	09/11/2018	INV	PD	Bread
24723 INVOICE:2045352637	1902309	09/14/2018	22536	9142018	1559	112.02	112.02	09/14/2018	INV	PD	Bread
24720 INVOICE:2045352638	1902309	09/14/2018	22534	9142018	1559	190.77	190.77	09/14/2018	INV	PD	Bread
24717 INVOICE:2045352639	1902309	09/14/2018	22531	9142018	1559	96.48	96.48	09/14/2018	INV	PD	Bread
24715 INVOICE:2045352648	1902309	09/14/2018	22529	9142018	1559	326.60	326.60	09/14/2018	INV	PD	Bread
24722 INVOICE:2045352649	1902309	09/14/2018	22535	9142018	1559	98.61	98.61	09/14/2018	INV	PD	Bread
24714 INVOICE:2045352650	1902309	09/14/2018	22528	9142018	1559	30.16	30.16	09/14/2018	INV	PD	Bread
24716 INVOICE:2045352651	1902309	09/14/2018	22530	9142018	1559	106.88	106.88	09/14/2018	INV	PD	Bread
24724 INVOICE:2045352652	1902309	09/14/2018	22537	9142018	1559	111.00	111.00	09/14/2018	INV	PD	Bread
24719 INVOICE:2045352653	1902309	09/14/2018	22533	9142018	1559	131.31	131.31	09/14/2018	INV	PD	Bread
24712	1902309	09/14/2018	22526	9142018	1559	35.19	35.19	09/14/2018	INV	PD	Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2045352669											
24713	1902309	09/14/2018	22527	9142018	1559	198.31	198.31	09/14/2018	INV	PD	Bread
INVOICE:2045352719											
25167	1902309	09/20/2018	22971	9212018	1572	206.13	206.13	09/20/2018	INV	PD	Bread
INVOICE:2045352830											
25176	1902309	09/20/2018	22981	9212018	1572	7.82	7.82	09/20/2018	INV	PD	Bread
INVOICE:2045352831											
25173	1902309	09/20/2018	22977	9212018	1572	29.76	29.76	09/20/2018	INV	PD	Bread
INVOICE:2045352833											
25177	1902309	09/20/2018	22982	9212018	1572	29.76	29.76	09/20/2018	INV	PD	Bread
INVOICE:2045352834											
25170	1902309	09/20/2018	22974	9212018	1572	118.98	118.98	09/20/2018	INV	PD	Bread
INVOICE:2045352835											
25175	1902309	09/20/2018	22979	9212018	1572	78.40	78.40	09/20/2018	INV	PD	Bread
INVOICE:2045352836											
25171	1902309	09/20/2018	22975	9212018	1572	94.20	94.20	09/20/2018	INV	PD	Bread
INVOICE:2045352837											
25169	1902309	09/20/2018	22973	9212018	1572	117.30	117.30	09/20/2018	INV	PD	Bread
INVOICE:2045352838											
25168	1902309	09/20/2018	22972	9212018	1572	168.70	168.70	09/20/2018	INV	PD	Bread
INVOICE:2045352901											
25752	1902309	09/27/2018	23499	9282018	1586	495.33	495.33	09/27/2018	INV	PD	Bread
INVOICE:2045353000											
25760	1902309	09/27/2018	23507	9282018	1586	94.77	94.77	09/27/2018	INV	PD	Bread
INVOICE:2045353001											
25762	1902309	09/27/2018	23509	9282018	1586	31.28	31.28	09/27/2018	INV	PD	Bread
INVOICE:2045353002											
25757	1902309	09/27/2018	23504	9282018	1586	133.25	133.25	09/27/2018	INV	PD	Bread
INVOICE:2045353003											
25755	1902309	09/27/2018	23502	9282018	1586	241.88	241.88	09/27/2018	INV	PD	Bread
INVOICE:2045353004											
25761	1902309	09/27/2018	23508	9282018	1586	149.09	149.09	09/27/2018	INV	PD	Bread
INVOICE:2045353005											
25754	1902309	09/27/2018	23501	9282018	1586	24.95	24.95	09/27/2018	INV	PD	Bread
INVOICE:2045353006											
25756	1902309	09/27/2018	23503	9282018	1586	138.48	138.48	09/27/2018	INV	PD	Bread
INVOICE:2045353007											
25763	1902309	09/27/2018	23510	9282018	1586	141.73	141.73	09/27/2018	INV	PD	Bread
INVOICE:2045353008											
25759	1902309	09/27/2018	23506	9282018	1586	78.58	78.58	09/27/2018	INV	PD	Bread
INVOICE:2045353009											
25753	1902309	09/27/2018	23500	9282018	1586	231.12	231.12	09/27/2018	INV	PD	Bread
INVOICE:2045353055											
24350	1901075	09/11/2018	22164	9122018	1544	49.56	49.56	09/11/2018	INV	PD	Bread
INVOICE:2074941116											
24718	1902309	09/14/2018	22532	9142018	1559	116.38	116.38	09/14/2018	INV	PD	Bread
INVOICE:2074941278											
25172	1902309	09/20/2018	22976	9212018	1572	47.01	47.01	09/20/2018	INV	PD	Bread
INVOICE:2074941456											
25758	1902309	09/27/2018	23505	9282018	1586	102.70	102.70	09/27/2018	INV	PD	Bread
INVOICE:2074941583											

5,826.24

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23974 INVOICE:AUG 2018/FLYNN	1900866	09/04/2018	21794	9052018	8147	56.27	56.27	09/04/2018	INV PD		August 2018 T
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
24992 INVOICE:2297047A	1901850	09/18/2018	22801	9192018	6994	760.50	760.50	09/18/2018	INV PD		AP Spanish Li
24842 INVOICE:891761	1901473	09/17/2018	22650	9172018	8502	2,536.95	2,536.95	09/17/2018	INV PD		Books and eBo
24841 INVOICE:891761F	1901473	09/17/2018	22649	9172018	8502	2,926.31	2,926.31	09/17/2018	INV PD		Books and eBo
						6,223.76					
12365 FOOTGEAR											
25636 INVOICE:9-14-2018 INV	1902471	09/26/2018	23396	9262018	8681	504.00	504.00	09/26/2018	INV PD		WMS CC Shoes
108311 KEITH FOX											
24553 INVOICE:1901648/FOX	1901648	09/13/2018	22370	9142018	8453	140.00	140.00	09/13/2018	INV PD		Security for
25165 INVOICE:1901648A/FOX	1901648	09/20/2018	22969	9212018	8580	122.50	122.50	09/20/2018	INV PD		Security for
25166 INVOICE:1901648B/FOX	1901648	09/20/2018	22970	9212018	8581	140.00	140.00	09/20/2018	INV PD		Security for
25873 INVOICE:1901648C/FOX	1901648	09/28/2018	23622	9282018	8765	140.00	140.00	09/28/2018	INV PD		security for
						542.50					
96131 FRANKLIN TEMPLETON BANK & TRUST											
25527 INVOICE:000000025386		09/21/2018	23288	SEPTEMBE	1574	1,275.00	1,275.00	09/21/2018	INV PD		Payroll Run 1
103591 FREEDOM FUNDRAISING											
23986 INVOICE:550565	90010062	09/04/2018		SACHECK	1522	1,712.26	1,712.26	09/04/2018	INV PD		
14606 GARY FULENWIDER											
24162 INVOICE:1901074/FULENWIDER	1901074	09/06/2018	21981	9072018	8236	140.00	140.00	09/06/2018	INV PD		Security Foot
25655 INVOICE:1901782/FULENWIDER	1901782	09/26/2018	23416	9262018	8682	122.50	122.50	09/26/2018	INV PD		Security for
24391 INVOICE:1902237/FULENWIDER	1902237	09/11/2018	22205	9122018	8359	122.50	122.50	09/11/2018	INV PD		Security Voll
25159 INVOICE:1902725/FULENWIDER	1902725	09/20/2018	22963	9212018	8582	175.00	175.00	09/20/2018	INV PD		Security Serv
						560.00					
19429 GREG FUNDERBURK											
24935	1902820	09/18/2018	22742	9192018	8536	360.00	360.00	09/18/2018	INV PD		9-20-2018 WAC

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1902820A		CHECKDATE:09/19/2018									
101979 JANIE GALAN											
24552	1900118	09/13/2018	22369	9142018	8454	138.00	138.00	09/13/2018	INV PD		HOTEL ADVANCE
INVOICE:1900118/ADV		CHECKDATE:09/14/2018									
25609	1900118	09/25/2018	23369	9262018	8683	19.14	19.14	09/25/2018	INV PD		REIMB/MEALS-P
INVOICE:1900118/REIMB		CHECKDATE:09/26/2018									
24111	1901836	09/06/2018	21930	9072018	8237	16.90	16.90	09/06/2018	INV PD		August Mileag
INVOICE:AUG 2018/GALAN		CHECKDATE:09/07/2018									
						174.04					
108292 GAME BIBS, INC											
24174	90010097	09/06/2018		SACHECK	1895	673.04	673.04	09/06/2018	INV PD		
INVOICE:6715-GBI		CHECKDATE:09/07/2018									
12996 GANDY INK											
25714	90010115	09/26/2018		SACHECK	1928	781.65	781.65	09/26/2018	INV PD		
INVOICE:613510		CHECKDATE:09/26/2018									
96132 GENERAL AMERICAN											
25528		09/21/2018	23289	SEPTEMBE	1575	50.00	50.00	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025387		CHECKDATE:09/25/2018									
101870 GENWORTH LIFE INSURANCE COMPANY											
25541		09/21/2018	23302	SEPTEMBE	1576	19.87	19.87	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025400		CHECKDATE:09/25/2018									
107240 GIOVANNI'S ITALIAN RESTAURANT											
24032	1901753	09/05/2018	21851	9052018	8148	120.00	120.00	09/05/2018	INV PD		10-05-18/Coac
INVOICE:1901753E		CHECKDATE:09/05/2018									
24033	1901753	09/05/2018	21852	9052018	8149	120.00	120.00	09/05/2018	INV PD		10-12-18/Coac
INVOICE:1901753F		CHECKDATE:09/05/2018									
24034	1901753	09/05/2018	21853	9052018	8150	120.00	120.00	09/05/2018	INV PD		10-19-18/Coac
INVOICE:1901753G		CHECKDATE:09/05/2018									
24035	1901753	09/05/2018	21854	9052018	8151	120.00	120.00	09/05/2018	INV PD		10-26-2018/Co
INVOICE:1901753H		CHECKDATE:09/05/2018									
						480.00					
103736 GLEN ROSE ISD- ATHLETICS											
24661	1902731	09/13/2018	22479	9142018	8455	240.00	240.00	09/13/2018	INV PD		ENTRY FEE/SMS
INVOICE:1902731/ENTRY		CHECKDATE:09/14/2018									
20819 BLAKE GLENN											
24957	1900974	09/18/2018	22764	9192018	8538	68.74	68.74	09/18/2018	INV PD		Travel - Augu
INVOICE:AUG 2018/GLENN		CHECKDATE:09/19/2018									
24956	1900975	09/18/2018	22763	9192018	8537	40.00	40.00	09/18/2018	INV PD		Cell usage -
INVOICE:AUG2018/GLENN		CHECKDATE:09/19/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						108.74					
104014 GOING PLACES ORIENT. & MOB. SERV											
24257	1900496	09/10/2018	22070	9102018	8329	307.80	307.80	09/10/2018	INV	PD	Going Places
INVOICE: 447		CHECKDATE: 09/10/2018									
24258	1900497	09/10/2018	22071	9102018	8329	1,287.00	1,287.00	09/10/2018	INV	PD	GOING PLACES
INVOICE: 451		CHECKDATE: 09/10/2018									
						1,594.80					
16933 GRAINGER											
24230	1900779	09/07/2018	22046	9072018	1124	2,090.34	2,090.34	09/07/2018	INV	PD	Equipment & f
INVOICE: 9889346426		CHECKDATE: 09/07/2018									
24207	1901188	09/06/2018	22023	9072018	8238	4,154.40	4,154.40	09/06/2018	INV	PD	Commercial St
INVOICE: 9890569511		CHECKDATE: 09/07/2018									
24477	1900779	09/11/2018	22295	9122018	1130	485.14	485.14	09/11/2018	INV	PD	Equipment & f
INVOICE: 9895703123		CHECKDATE: 09/12/2018									
24480	1900779	09/11/2018	22299	9122018	1130	7,065.22	7,065.22	09/11/2018	INV	PD	Equipment & f
INVOICE: 9895706795		CHECKDATE: 09/12/2018									
24473	1900779	09/11/2018	22292	9122018	1130	508.04	508.04	09/11/2018	INV	PD	Equipment & f
INVOICE: 9896219608		CHECKDATE: 09/12/2018									
24474	1900779	09/11/2018	22293	9122018	1130	4,341.90	4,341.90	09/11/2018	INV	PD	Equipment & f
INVOICE: 9896362937		CHECKDATE: 09/12/2018									
24475	1900779	09/11/2018	22294	9122018	1130	4,527.15	4,527.15	09/11/2018	INV	PD	Equipment & f
INVOICE: 9896362945		CHECKDATE: 09/12/2018									
25231	1902281	09/21/2018	23037	9212018	8583	406.08	406.08	09/21/2018	INV	PD	Maintenance/E
INVOICE: 9896698819		CHECKDATE: 09/21/2018									
24451	1900779	09/11/2018	22271	9122018	1130	4,484.48	4,484.48	09/11/2018	INV	PD	Equipment & f
INVOICE: 9896698827		CHECKDATE: 09/12/2018									
24455	1900779	09/11/2018	22274	9122018	1130	2,428.60	2,428.60	09/11/2018	INV	PD	Equipment & f
INVOICE: 9896698835		CHECKDATE: 09/12/2018									
24456	1900779	09/11/2018	22275	9122018	1130	1,540.00	1,540.00	09/11/2018	INV	PD	Equipment & f
INVOICE: 9896698843		CHECKDATE: 09/12/2018									
24472	1900779	09/11/2018	22291	9122018	1130	44,897.29	44,897.29	09/11/2018	INV	PD	Equipment & f
INVOICE: 9896724656		CHECKDATE: 09/12/2018									
24458	1900779	09/11/2018	22277	9122018	1130	660.00	660.00	09/11/2018	INV	PD	Equipment & f
INVOICE: 9897050119		CHECKDATE: 09/12/2018									
24459	1900779	09/11/2018	22278	9122018	1130	1,430.00	1,430.00	09/11/2018	INV	PD	Equipment & f
INVOICE: 9897050127		CHECKDATE: 09/12/2018									
24994	1900779	09/18/2018	22803	9192018	1133	84,824.40	84,824.40	09/18/2018	INV	PD	Equipment & f
INVOICE: 9897231461		CHECKDATE: 09/19/2018									
24995	1900779	09/18/2018	22804	9192018	1133	715.19	715.19	09/18/2018	INV	PD	Equipment & f
INVOICE: 9897648391		CHECKDATE: 09/19/2018									
24996	1900779	09/18/2018	22805	9192018	1133	110.00	110.00	09/18/2018	INV	PD	Equipment & f
INVOICE: 9897699444		CHECKDATE: 09/19/2018									
24997	1900779	09/18/2018	22806	9192018	1133	1,630.72	1,630.72	09/18/2018	INV	PD	Equipment & f
INVOICE: 9897828019		CHECKDATE: 09/19/2018									
24993	1900779	09/18/2018	22802	9192018	1133	58.20	58.20	09/18/2018	INV	PD	Equipment & f
INVOICE: 9897931821		CHECKDATE: 09/19/2018									
24998	1900779	09/18/2018	22807	9192018	1133	6,615.84	6,615.84	09/18/2018	INV	PD	Equipment & f
INVOICE: 9898436408		CHECKDATE: 09/19/2018									
25037	1900779	09/19/2018	22847	9192018	1133	30,756.16	30,756.16	09/19/2018	INV	PD	Equipment & f
INVOICE: 9899802434		CHECKDATE: 09/19/2018									
25683	1900779	09/26/2018	23445	9262018	1140	9,334.48	9,334.48	09/26/2018	INV	PD	Equipment & f

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9902515833											
25680	1900779	09/26/2018	23442	9262018	1140	1,121.34	1,121.34	09/26/2018	INV PD		Equipment & f
INVOICE:9903579424											
25679	1900779	09/26/2018	23441	9262018	1140	2,470.44	2,470.44	09/26/2018	INV PD		Equipment & f
INVOICE:9904141265											
25678	1900779	09/26/2018	23440	9262018	1140	117.64	117.64	09/26/2018	INV PD		Equipment & f
INVOICE:9904542173											
25682	1900779	09/26/2018	23444	9262018	1140	2,126.74	2,126.74	09/26/2018	INV PD		Equipment & f
INVOICE:9905541703											
25681	1900779	09/26/2018	23443	9262018	1140	1,750.16	1,750.16	09/26/2018	INV PD		Equipment & f
INVOICE:9906113767											
25677	1900779	09/26/2018	23439	9262018	1140	-6,615.84	-6,615.84	09/26/2018	CRM PD		Equipment & f
INVOICE:9907941091											
						214,034.11					
102626 GRANBURY GOLF BOOSTERS											
24801	1902728	09/17/2018	22609	9172018	8503	150.00	150.00	09/17/2018	INV PD		Entry Fee/V B
INVOICE:1902728/ENTRY											
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
25543		09/21/2018	23304	SEPTEMBE	1577	320.00	320.00	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025402											
21667 CHRISTI GREGORY											
25619	1902940	09/25/2018	23379	9262018	8684	417.46	417.46	09/25/2018	INV PD		HOTEL ADV/TSU
INVOICE:1902940/ADV											
24145	1900578	09/06/2018	21964	9072018	8239	20.00	20.00	09/06/2018	INV PD		August Cell P
INVOICE:AUG2018/GREGORY											
						437.46					
98322 MONTY A. GRIGSBY											
24508	1902412	09/12/2018	22328	9122018	8360	25.00	25.00	09/12/2018	INV PD		CHS Non CISC
INVOICE:1902412/8-30-18											
24504	1902412	09/12/2018	22324	9122018	8361	45.00	45.00	09/12/2018	INV PD		CHS Non CISC
INVOICE:1902412/8-31-18											
						70.00					
106891 TIMOTHY GRIJALVA											
23975	1900885	09/04/2018	21795	9052018	8152	34.07	34.07	09/04/2018	INV PD		August 2018 T
INVOICE:AUG 2018/GRIJALVA											
108218 GWG WOOD GROUP, INC.											
24860	1900686	09/17/2018	22667	9172018	8504	7,040.00	7,040.00	09/17/2018	INV PD		Gerard/Playgr
INVOICE:90486											
24447	1901679	09/11/2018	22265	9122018	8362	1,910.00	1,910.00	09/11/2018	INV PD		Adams/Marti-W
INVOICE:91433											
						8,950.00					
105986 JAMES HAILEY JR.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24158	1901074	09/06/2018	21977	9072018	8240	192.50	192.50	09/06/2018	INV PD		Security Foot
INVOICE:1901074/HAILEY						CHECKDATE:09/07/2018					
25650	1901782	09/26/2018	23411	9262018	8686	122.50	122.50	09/26/2018	INV PD		Security for
INVOICE:1901782/HAILEY						CHECKDATE:09/26/2018					
25658	1902022	09/26/2018	23419	9262018	8685	87.50	87.50	09/26/2018	INV PD		Security Para
INVOICE:1902022/HAILEY						CHECKDATE:09/26/2018					
24654	1902725	09/13/2018	22472	9142018	8456	176.40	176.40	09/13/2018	INV PD		Security Serv
INVOICE:1902725/HAILEY						CHECKDATE:09/14/2018					
25415	1902725	09/24/2018	23186	9242018	8631	113.75	113.75	09/24/2018	INV PD		Security Serv
INVOICE:1902725A/HAILEY						CHECKDATE:09/24/2018					
						692.65					
106244 CHRISTIAN HARDIN											
24043	1901752	09/05/2018	21862	9052018	8153	171.00	171.00	09/05/2018	INV PD		10-12-18 BURL
INVOICE:1901752C						CHECKDATE:09/05/2018					
24044	1901752	09/05/2018	21863	9052018	8154	171.00	171.00	09/05/2018	INV PD		10-26-18 EVER
INVOICE:1901752D						CHECKDATE:09/05/2018					
24180	1902457	09/06/2018	21997	9072018	8241	225.00	225.00	09/06/2018	INV PD		Student meals
INVOICE:1902457A						CHECKDATE:09/07/2018					
						567.00					
18576 HARMON INSURANCE AGENCY											
25618	1902968	09/25/2018	23378	9262018	8687	56.00	56.00	09/25/2018	INV PD		Renew Notary
INVOICE:1902968 INV						CHECKDATE:09/26/2018					
108132 JESSICA HAWKINS											
25211	1901843	09/21/2018	23017	9212018	6997	118.87	118.87	09/21/2018	INV PD		REIMBURSE ESL
INVOICE:1901843/REIMB						CHECKDATE:09/21/2018					
19440 LESA HAZLE											
24013	1900870	09/05/2018	21832	9052018	8155	33.63	33.63	09/05/2018	INV PD		August 2018 T
INVOICE:AUG 2018/HAZLE						CHECKDATE:09/05/2018					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
24408	1901062	09/11/2018	22223	9122018	8363	46.98	46.98	09/11/2018	INV PD		Welcome back
INVOICE:009863						CHECKDATE:09/12/2018					
24409	1901062	09/11/2018	22224	9122018	8363	18.00	18.00	09/11/2018	INV PD		Welcome back
INVOICE:009865						CHECKDATE:09/12/2018					
24405	1900166	09/11/2018	22220	9122018	8363	57.28	57.28	09/11/2018	INV PD		Leadership, S
INVOICE:049079						CHECKDATE:09/12/2018					
24403	1901061	09/11/2018	22218	9122018	8363	96.46	96.46	09/11/2018	INV PD		breakfast for
INVOICE:050423						CHECKDATE:09/12/2018					
24404	1900166	09/11/2018	22219	9122018	8363	32.57	32.57	09/11/2018	INV PD		Leadership, S
INVOICE:052695						CHECKDATE:09/12/2018					
24406	1901761	09/11/2018	22221	9122018	8363	89.91	89.91	09/11/2018	INV PD		Snack foods,
INVOICE:060230						CHECKDATE:09/12/2018					
24407	1900746	09/11/2018	22222	9122018	8363	75.44	75.44	09/11/2018	INV PD		Employee Brea
INVOICE:078338						CHECKDATE:09/12/2018					
24271		09/10/2018		SACHECK	1900	95.32	95.32	09/10/2018	INV PD		

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107651 HILLWOOD MIDDLE SCHOOL											
24786	1902755	09/17/2018	22593	9172018	8505	200.00	200.00	09/17/2018	INV PD		Training/V. C
INVOICE:1902755/REGIS		CHECKDATE:09/17/2018									
103955 BARRY HIPP											
24083		09/06/2018	21902	9072018	8242	16.94	16.94	09/06/2018	INV PD		MONTHLY MILEA
INVOICE:JAN 2018/B.HIPP		CHECKDATE:09/07/2018									
103974 RENE HIPP											
24250	1900603	09/10/2018	22063	9102018	8330	47.09	47.09	09/10/2018	INV PD		August Mileag
INVOICE:AUG 2018/R.HIPP		CHECKDATE:09/10/2018									
24147	1900602	09/06/2018	21966	9072018	8244	20.00	20.00	09/06/2018	INV PD		August Cell P
INVOICE:AUG2018/R.HIPP		CHECKDATE:09/07/2018									
24081		09/06/2018	21900	9072018	8243	41.02	41.02	09/06/2018	INV PD		MONTHLY MILEA
INVOICE:MAY 2018/R.HIPP		CHECKDATE:09/07/2018									
24082		09/06/2018	21901	9072018	8243	20.00	20.00	09/06/2018	INV PD		MONTHLY CELL
INVOICE:MAY2018/R.HIPP		CHECKDATE:09/07/2018									
						128.11					
16149 HOME DEPOT CREDIT SERVICES											
24907	1902534	09/18/2018	22714	9192018	8539	40.58	40.58	09/18/2018	INV PD		WMS
INVOICE:0027342		CHECKDATE:09/19/2018									
24904	1902529	09/18/2018	22711	9192018	8539	22.49	22.49	09/18/2018	INV PD		Truck # 636/C
INVOICE:1027173		CHECKDATE:09/19/2018									
24890	1900655	09/18/2018	22697	9192018	8539	394.61	394.61	09/18/2018	INV PD		Classroom sup
INVOICE:1181774		CHECKDATE:09/19/2018									
24891	1902588	09/18/2018	22698	9192018	8539	209.35	209.35	09/18/2018	INV PD		Maintenance T
INVOICE:12577		CHECKDATE:09/19/2018									
24905	1902535	09/18/2018	22712	9192018	8539	41.53	41.53	09/18/2018	INV PD		SMS/Room # G
INVOICE:13087		CHECKDATE:09/19/2018									
24906	1902574	09/18/2018	22713	9192018	8539	18.94	18.94	09/18/2018	INV PD		CHS
INVOICE:13090		CHECKDATE:09/19/2018									
24864		09/18/2018	22671	9192018	8539	-1.89	-1.89	09/18/2018	CRM PD		CREDIT/TAX CH
INVOICE:181519		CHECKDATE:09/19/2018									
24928	1902478	09/18/2018	22735	9192018	8539	10.30	10.30	09/18/2018	INV PD		Coleman
INVOICE:2013494		CHECKDATE:09/19/2018									
24902	1900917	09/18/2018	22709	9192018	8539	375.39	375.39	09/18/2018	INV PD		Wood, paint,
INVOICE:2027055		CHECKDATE:09/19/2018									
24903	1900917	09/18/2018	22710	9192018	8539	160.74	160.74	09/18/2018	INV PD		Wood, paint,
INVOICE:2027100		CHECKDATE:09/19/2018									
24929	1902484	09/18/2018	22736	9192018	8539	9.51	9.51	09/18/2018	INV PD		Maintenance S
INVOICE:2027915		CHECKDATE:09/19/2018									
24865	1901128	09/18/2018	22672	9192018	8539	16.64	16.64	09/18/2018	INV PD		Cooke
INVOICE:25371		CHECKDATE:09/19/2018									
24866	1901127	09/18/2018	22673	9192018	8539	18.12	18.12	09/18/2018	INV PD		Cooke/Gate
INVOICE:25387		CHECKDATE:09/19/2018									
24892	1902586	09/18/2018	22699	9192018	8539	33.10	33.10	09/18/2018	INV PD		Gerard
INVOICE:26382		CHECKDATE:09/19/2018									
24888	1902584	09/18/2018	22695	9192018	8539	19.34	19.34	09/18/2018	INV PD		Truck # 656/F
INVOICE:3026086		CHECKDATE:09/19/2018									
24889	1902585	09/18/2018	22696	9192018	8539	11.06	11.06	09/18/2018	INV PD		Adams

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24877	1902546	09/18/2018	22684	9192018	8539	25.54	25.54	09/18/2018	INV	PD	Gerard
INVOICE:6025730		CHECKDATE:09/19/2018									
24878	1902544	09/18/2018	22685	9192018	8539	23.17	23.17	09/18/2018	INV	PD	Gerard
INVOICE:6025741		CHECKDATE:09/19/2018									
24879	1902480	09/18/2018	22686	9192018	8539	13.28	13.28	09/18/2018	INV	PD	Coleman
INVOICE:6025744		CHECKDATE:09/19/2018									
24898	1902591	09/18/2018	22705	9192018	8539	33.41	33.41	09/18/2018	INV	PD	Maintenance S
INVOICE:6026765		CHECKDATE:09/19/2018									
24916	1902528	09/18/2018	22723	9192018	8539	11.48	11.48	09/18/2018	INV	PD	SMS/Room # 12
INVOICE:6027637		CHECKDATE:09/19/2018									
24880	1902481	09/18/2018	22687	9192018	8539	14.46	14.46	09/18/2018	INV	PD	Cooke
INVOICE:6250494		CHECKDATE:09/19/2018									
24895	1902589	09/18/2018	22702	9192018	8539	18.32	18.32	09/18/2018	INV	PD	Cooke
INVOICE:7012757		CHECKDATE:09/19/2018									
24867	1902541	09/18/2018	22674	9192018	8539	6.76	6.76	09/18/2018	INV	PD	Cooke
INVOICE:7025559		CHECKDATE:09/19/2018									
24868	1902527	09/18/2018	22675	9192018	8539	162.88	162.88	09/18/2018	INV	PD	Cooke/Coleman
INVOICE:7025612		CHECKDATE:09/19/2018									
24869	1902540	09/18/2018	22676	9192018	8539	16.74	16.74	09/18/2018	INV	PD	Coleman
INVOICE:7025615		CHECKDATE:09/19/2018									
24870	1901108	09/18/2018	22677	9192018	8539	19.81	19.81	09/18/2018	INV	PD	Coleman
INVOICE:7025631		CHECKDATE:09/19/2018									
24896	1902590	09/18/2018	22703	9192018	8539	5.75	5.75	09/18/2018	INV	PD	Coleman
INVOICE:7026701		CHECKDATE:09/19/2018									
24871	1902542	09/18/2018	22678	9192018	8539	39.09	39.09	09/18/2018	INV	PD	District Irri
INVOICE:7170955		CHECKDATE:09/19/2018									
24897	1902666	09/18/2018	22704	9192018	8539	49.92	49.92	09/18/2018	INV	PD	Athletic Fiel
INVOICE:7181869		CHECKDATE:09/19/2018									
24872	1901126	09/18/2018	22679	9192018	8539	44.37	44.37	09/18/2018	INV	PD	Truck # 649/D
INVOICE:7250476		CHECKDATE:09/19/2018									
24894	1902538	09/18/2018	22701	9192018	8539	659.66	659.66	09/18/2018	INV	PD	District Foot
INVOICE:8193814		CHECKDATE:09/19/2018									
25127	90010029	09/20/2018		SACHECK	1915	121.80	121.80	09/20/2018	INV	PD	
INVOICE:9012663		CHECKDATE:09/20/2018									
24893	1902587	09/18/2018	22700	9192018	8539	23.25	23.25	09/18/2018	INV	PD	Truck # 636/B
INVOICE:9026506		CHECKDATE:09/19/2018									
24910	1902578	09/18/2018	22717	9192018	8539	33.45	33.45	09/18/2018	INV	PD	CHS
INVOICE:9027358		CHECKDATE:09/19/2018									
24911	1902533	09/18/2018	22718	9192018	8539	110.55	110.55	09/18/2018	INV	PD	Truck # 636/C
INVOICE:9027405		CHECKDATE:09/19/2018									
24912	1902530	09/18/2018	22719	9192018	8539	91.61	91.61	09/18/2018	INV	PD	Truck # 623/M
INVOICE:9027406		CHECKDATE:09/19/2018									
24930	1902598	09/18/2018	22737	9192018	8539	60.69	60.69	09/18/2018	INV	PD	Transportatio
INVOICE:9028194		CHECKDATE:09/19/2018									
24931	1902599	09/18/2018	22738	9192018	8539	5.80	5.80	09/18/2018	INV	PD	Truck # 636/B
INVOICE:9028198		CHECKDATE:09/19/2018									
24932	1902597	09/18/2018	22739	9192018	8539	17.34	17.34	09/18/2018	INV	PD	Cooke
INVOICE:9028217		CHECKDATE:09/19/2018									
24933	1902477	09/18/2018	22740	9192018	8539	119.75	119.75	09/18/2018	INV	PD	Coleman/Cooke
INVOICE:9028218		CHECKDATE:09/19/2018									
24934	1902596	09/18/2018	22741	9192018	8539	134.83	134.83	09/18/2018	INV	PD	Santa Fe
INVOICE:9028243		CHECKDATE:09/19/2018									
24913	1902531	09/18/2018	22720	9192018	8539	8.01	8.01	09/18/2018	INV	PD	CHS
INVOICE:9263581		CHECKDATE:09/19/2018									
24914	1902532	09/18/2018	22721	9192018	8539	16.98	16.98	09/18/2018	INV	PD	WMS

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INVOICE:9263586											
24909	1902602	09/18/2018	22716	9192018	8539	51.74	51.74	09/18/2018	INV PD		Room # 39/Col
INVOICE:971419											
						4,892.70					
104444 MICHAEL HOOTS											
24064	1902163	09/06/2018	21883	9072018	8245	320.00	320.00	09/06/2018	INV PD		10-02-18 STEP
INVOICE:1902163A											
24065	1902163	09/06/2018	21884	9072018	8246	320.00	320.00	09/06/2018	INV PD		10-09-18 BREW
INVOICE:1902163B											
24066	1902163	09/06/2018	21885	9072018	8247	320.00	320.00	09/06/2018	INV PD		10-16-18 JOSH
INVOICE:1902163C											
24067	1902163	09/06/2018	21886	9072018	8248	320.00	320.00	09/06/2018	INV PD		10-23-18 GRAN
INVOICE:1902163D											
24068	1902163	09/06/2018	21887	9072018	8249	320.00	320.00	09/06/2018	INV PD		10-30-18 JOSH
INVOICE:1902163E											
						1,600.00					
19536 HORACE MANN LIFE INS. CO.											
25517		09/21/2018	23278	SEPTEMBE	1579	2,769.99	2,769.99	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025376				CHECKDATE:09/25/2018							
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
24210	1901560	09/06/2018	22026	9072018	8250	245.42	245.42	09/06/2018	INV PD		Phonics for 2
INVOICE:953937695				CHECKDATE:09/07/2018							
24211	1901560	09/06/2018	22027	9072018	8250	1,071.75	1,071.75	09/06/2018	INV PD		Phonics for 2
INVOICE:953943123				CHECKDATE:09/07/2018							
24265	1901859	09/10/2018	22078	9102018	8331	3,004.00	3,004.00	09/10/2018	INV PD		Saxon Phonics
INVOICE:953962220				CHECKDATE:09/10/2018							
24469	1902344	09/11/2018	22288	9122018	8367	700.00	700.00	09/11/2018	INV PD		IOWA assessme
INVOICE:953984250				CHECKDATE:09/12/2018							
						5,021.17					
106381 JENNIFER HOWE											
24532	97500015	09/12/2018		SACHECK	1523	100.00	100.00	09/12/2018	INV PD		
INVOICE:97500015				CHECKDATE:09/12/2018							
108269 HUDL											
24096	1901699	09/06/2018	21915	9072018	8251	6,699.00	6,699.00	09/06/2018	INV PD		Hudl Subscrip
INVOICE:3214-INV00263413				CHECKDATE:09/07/2018							
108333 NANCY HUESKE											
25864	1903215	09/28/2018	23612	9282018	8766	165.00	165.00	09/28/2018	INV PD		HOTEL ADVANCE
INVOICE:1903215/ADV				CHECKDATE:09/28/2018							
97898 INDECO SALES, INC.											
24513	1901919	09/12/2018	22334	9122018	8368	13,216.00	13,216.00	09/12/2018	INV PD		Reference PO
INVOICE:2985				CHECKDATE:09/12/2018							

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99893 INDUSTRIAL ALLIANCE PACIFIC											
25539		09/21/2018	23300	SEPTEMBE	1580	585.00	585.00	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025398		CHECKDATE:09/25/2018									
104779 IXL LEARNING											
24518	1902029	09/12/2018	22339	9122018	8369	449.00	449.00	09/12/2018	INV PD		WEB-BASED SUB
INVOICE:S334716		CHECKDATE:09/12/2018									
25455	1902508	09/24/2018	23227	9242018	8632	1,200.00	1,200.00	09/24/2018	INV PD		IXL Math
INVOICE:S336097		CHECKDATE:09/24/2018									
25746	1902799	09/27/2018	23493	9282018	8739	12,600.00	12,600.00	09/27/2018	INV PD		Math site lic
INVOICE:S336740		CHECKDATE:09/27/2018									
						14,249.00					
101265 CHRIS JACKSON											
24249	1900525	09/10/2018	22062	9102018	8332	99.30	99.30	09/10/2018	INV PD		August Monthl
INVOICE:AUG 2018/JACKSON		CHECKDATE:09/10/2018									
105398 PATRICIA JACOCKS											
24018	1900430	09/05/2018	21837	9052018	8158	27.02	27.02	09/05/2018	INV PD		AUGUST MILEAG
INVOICE:AUG 2018/JACOCKS		CHECKDATE:09/05/2018									
108326 JAGUAR ATHLETIC BOOSTER CLUB											
25615	1903081	09/25/2018	23375	9262018	8688	800.00	800.00	09/25/2018	INV PD		ENTRY FEE/V &
INVOICE:1903081/ENTRY		CHECKDATE:09/26/2018									
101687 JASONS DELI											
25617	1902905	09/25/2018	23377	9262018	8689	178.83	178.83	09/25/2018	INV PD		working lunch
INVOICE:180919011090024		CHECKDATE:09/26/2018									
23973	1901895	09/04/2018	21793	9052018	8159	289.80	289.80	09/04/2018	INV PD		Lunch for Tra
INVOICE:1901895A		CHECKDATE:09/05/2018									
						468.63					
108250 JCHK TOOLS/CALVIN GREEN											
24599	1901550	09/13/2018	22417	9142018	8457	90.50	90.50	09/13/2018	INV PD		Tools -Wire t
INVOICE:1790		CHECKDATE:09/14/2018									
24600	1901550	09/13/2018	22418	9142018	8457	265.95	265.95	09/13/2018	INV PD		Tools -Wire t
INVOICE:2219		CHECKDATE:09/14/2018									
						356.45					
108334 CHARLES JENKINS											
25442	1902022	09/24/2018	23214	9242018	8633	70.00	70.00	09/24/2018	INV PD		Security Bonf
INVOICE:1902022/JENKINS		CHECKDATE:09/24/2018									
22589 JOHNSON COUNTY TREASURER											
25608	1900921	09/25/2018	23368	9262018	8690	11,668.92	11,668.92	09/25/2018	INV PD		Truancy Progr

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INVOICE:1012		CHECKDATE:09/26/2018									
98612 JOHNSON COUNTY 4-H AG FUND											
25893	90010103	09/28/2018		SACHECK	1534	420.00	420.00	09/28/2018	INV	PD	
INVOICE:185		CHECKDATE:09/28/2018									
105392 ALICIA JOHNSON											
25792		09/27/2018	23540	9282018	8740	240.00	240.00	09/27/2018	INV	PD	9-29-2018 ROU
INVOICE:9-29 ROUND ROCK		CHECKDATE:09/27/2018									
20211 LANDY JOHNSON											
24183	1900402	09/06/2018	22000	9072018	8252	27.25	27.25	09/06/2018	INV	PD	AUGUST MILEAG
INVOICE:AUG 2018/L.JOHNSON		CHECKDATE:09/07/2018									
101105 LORI JOHNSON											
24449	1900592	09/11/2018	22268	9122018	8370	29.43	29.43	09/11/2018	INV	PD	August Mileag
INVOICE:AUG 2018/JOHNSON		CHECKDATE:09/12/2018									
24146	1900591	09/06/2018	21965	9072018	8253	20.00	20.00	09/06/2018	INV	PD	August Cell P
INVOICE:AUG2018/JOHNSON		CHECKDATE:09/07/2018									
						49.43					
6374 JONES SCHOOL SUPPLY CO., INC.											
25128	91080011	09/20/2018		SACHECK	1916	52.84	52.84	09/20/2018	INV	PD	
INVOICE:1620288		CHECKDATE:09/20/2018									
15825 COURTNEY JONES											
24467	1900396	09/11/2018	22286	9122018	8371	22.58	22.58	09/11/2018	INV	PD	AUGUST MILEAG
INVOICE:AUG 2018/C.JONES		CHECKDATE:09/12/2018									
22583 JASON JONES											
25599	1902923	09/25/2018	23359	9262018	8692	1,098.00	1,098.00	09/25/2018	INV	PD	10-12-18 BURL
INVOICE:19012923B		CHECKDATE:09/26/2018									
24240	1902516	09/07/2018	22055	9072018	8255	894.00	894.00	09/07/2018	INV	PD	9-07-18 CHISH
INVOICE:1902516A		CHECKDATE:09/07/2018									
24383	1902555	09/11/2018	22197	9122018	8372	44.00	44.00	09/11/2018	INV	PD	9-15-2018 BOS
INVOICE:1902555A		CHECKDATE:09/12/2018									
24386	1902555	09/11/2018	22200	9122018	8373	440.00	440.00	09/11/2018	INV	PD	9-22-2018 PLA
INVOICE:1902555B		CHECKDATE:09/12/2018									
24387	1902555	09/11/2018	22201	9122018	8374	1,098.00	1,098.00	09/11/2018	INV	PD	9-28-2018 JOS
INVOICE:1902555C		CHECKDATE:09/12/2018									
24388	1902555	09/11/2018	22202	9122018	8375	2,196.00	2,196.00	09/11/2018	INV	PD	9-29-2018 BUR
INVOICE:1902555D		CHECKDATE:09/12/2018									
25598	1902923	09/25/2018	23358	9262018	8696	2,196.00	2,196.00	09/25/2018	INV	PD	10-06-18 DENT
INVOICE:1902923A		CHECKDATE:09/26/2018									
25669	1902923	09/26/2018	23430	9262018	8695	2,196.00	2,196.00	09/26/2018	INV	PD	10-13-18 DENT
INVOICE:1902923C		CHECKDATE:09/26/2018									
25601	1902923	09/25/2018	23361	9262018	8693	1,098.00	1,098.00	09/25/2018	INV	PD	10-16-18 JOSH
INVOICE:1902923D		CHECKDATE:09/26/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25602	1902923	09/25/2018	23362	9262018	8694	2,196.00	2,196.00	09/25/2018	INV	PD	10-20-18 FRIS
INVOICE:1902923E		CHECKDATE:09/26/2018									
25603	1902923	09/25/2018	23363	9262018	8691	1,098.00	1,098.00	09/25/2018	INV	PD	10-26-18 EVER
INVOICE:1902923F		CHECKDATE:09/26/2018									
24165	1900663	09/06/2018	21984	9072018	8254	40.00	40.00	09/06/2018	INV	PD	Monthly cell
INVOICE:AUG2018/J.JONES		CHECKDATE:09/07/2018									
16734 JOSHUA GOLF TEAM						14,594.00					
24799	1902669	09/17/2018	22606	9172018	8506	450.00	450.00	09/17/2018	INV	PD	Entry Fee/JV
INVOICE:1902669/ENTRY		CHECKDATE:09/17/2018									
97995 JUNIOR LIBRARY GUILD											
24026	1902224	09/05/2018	21845	9052018	8160	1,080.24	1,080.24	09/05/2018	INV	PD	books and med
INVOICE:426228		CHECKDATE:09/05/2018									
101697 KADUCEUS											
25030	1901802	09/18/2018	22840	9192018	8540	924.00	924.00	09/18/2018	INV	PD	Pharm. Tech s
INVOICE:PT0904LR12		CHECKDATE:09/19/2018									
24494	1901771	09/11/2018	22313	9122018	6991	3,500.00	3,500.00	09/11/2018	INV	PD	Pharmacy Tech
INVOICE:PT0904LR16		CHECKDATE:09/12/2018									
108276 AMIE KALDENBACH						4,424.00					
24678	1902321	09/14/2018	22495	9142018	1560	20.00	20.00	09/14/2018	INV	PD	Student refun
INVOICE:1902321		CHECKDATE:09/14/2018									
20288 KEENE ISD											
23983	1902282	09/04/2018	21803	9052018	8161	150.00	150.00	09/04/2018	INV	PD	ENTRY FEE/SMS
INVOICE:1902282/ENTRY		CHECKDATE:09/05/2018									
105534 WILL KEETON											
25607	1901648	09/25/2018	23367	9262018	8697	113.75	113.75	09/25/2018	INV	PD	security for
INVOICE:1901648/KEETON		CHECKDATE:09/26/2018									
105545 KENNEDALE ATHLETIC BOOSTER CLUB											
25216	1902975	09/21/2018	23022	9212018	8585	400.00	400.00	09/21/2018	INV	PD	ENTRY FEE/WMS
INVOICE:1902975/ENTRY		CHECKDATE:09/21/2018									
94044 KIMBROUGH FIRE EXTINGUISHER CO.											
25688	1902700	09/26/2018	23450	9262018	8698	463.00	463.00	09/26/2018	INV	PD	District Fire
INVOICE:241916		CHECKDATE:09/26/2018									
106951 KLEMENT DISTRIBUTION, INC.											
23921	1901927	09/04/2018	21740	9052018	1541	484.56	484.56	09/04/2018	INV	PD	Ice Cream
INVOICE:10300182		CHECKDATE:09/05/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23933	1901927	09/04/2018	21752	9052018	1541	277.05	277.05	09/04/2018	INV	PD	Ice Cream
INVOICE:10300183		CHECKDATE:09/05/2018									
23932	1901927	09/04/2018	21751	9052018	1541	133.81	133.81	09/04/2018	INV	PD	Ice Cream
INVOICE:10300184		CHECKDATE:09/05/2018									
23929	1901927	09/04/2018	21748	9052018	1541	209.04	209.04	09/04/2018	INV	PD	Ice Cream
INVOICE:10300185		CHECKDATE:09/05/2018									
23938	1901927	09/04/2018	21757	9052018	1541	223.53	223.53	09/04/2018	INV	PD	Ice Cream
INVOICE:10300186		CHECKDATE:09/05/2018									
23937	1901927	09/04/2018	21756	9052018	1541	187.34	187.34	09/04/2018	INV	PD	Ice Cream
INVOICE:10300187		CHECKDATE:09/05/2018									
23934	1901927	09/04/2018	21753	9052018	1541	147.19	147.19	09/04/2018	INV	PD	Ice Cream
INVOICE:10300188		CHECKDATE:09/05/2018									
23939	1901927	09/04/2018	21758	9052018	1541	227.48	227.48	09/04/2018	INV	PD	Ice Cream
INVOICE:10300189		CHECKDATE:09/05/2018									
23926	1901927	09/04/2018	21745	9052018	1541	250.28	250.28	09/04/2018	INV	PD	Ice Cream
INVOICE:10300190		CHECKDATE:09/05/2018									
23924	1901927	09/04/2018	21743	9052018	1541	53.52	53.52	09/04/2018	INV	PD	Ice Cream
INVOICE:10504350		CHECKDATE:09/05/2018									
23925	1901927	09/04/2018	21744	9052018	1541	527.64	527.64	09/04/2018	INV	PD	Ice Cream
INVOICE:10504351		CHECKDATE:09/05/2018									
23930	1901927	09/04/2018	21749	9052018	1541	133.81	133.81	09/04/2018	INV	PD	Ice Cream
INVOICE:10504352		CHECKDATE:09/05/2018									
23931	1901927	09/04/2018	21750	9052018	1541	216.28	216.28	09/04/2018	INV	PD	Ice Cream
INVOICE:10504353		CHECKDATE:09/05/2018									
23936	1901927	09/04/2018	21755	9052018	1541	268.28	268.28	09/04/2018	INV	PD	Ice Cream
INVOICE:10504354		CHECKDATE:09/05/2018									
23935	1901927	09/04/2018	21754	9052018	1541	66.91	66.91	09/04/2018	INV	PD	Ice Cream
INVOICE:10504355		CHECKDATE:09/05/2018									
23927	1901927	09/04/2018	21746	9052018	1541	120.43	120.43	09/04/2018	INV	PD	Ice Cream
INVOICE:10504356		CHECKDATE:09/05/2018									
23928	1901927	09/04/2018	21747	9052018	1541	155.52	155.52	09/04/2018	INV	PD	Ice Cream
INVOICE:10504357		CHECKDATE:09/05/2018									
23923	1901927	09/04/2018	21742	9052018	1541	193.36	193.36	09/04/2018	INV	PD	Ice Cream
INVOICE:10504359		CHECKDATE:09/05/2018									
23922	1901927	09/04/2018	21741	9052018	1541	133.81	133.81	09/04/2018	INV	PD	Ice Cream
INVOICE:10504360		CHECKDATE:09/05/2018									
24287	1901927	09/11/2018	22101	9112018	1556	364.56	364.56	09/11/2018	INV	PD	Ice Cream
INVOICE:10504430		CHECKDATE:09/12/2018									
24283	1901927	09/11/2018	22097	9112018	1556	296.18	296.18	09/11/2018	INV	PD	Ice Cream
INVOICE:10504431		CHECKDATE:09/12/2018									
24286	1901927	09/11/2018	22100	9112018	1556	260.87	260.87	09/11/2018	INV	PD	Ice Cream
INVOICE:10504433		CHECKDATE:09/12/2018									
24284	1901927	09/11/2018	22098	9112018	1556	121.52	121.52	09/11/2018	INV	PD	Ice Cream
INVOICE:10504434		CHECKDATE:09/12/2018									
24285	1901927	09/11/2018	22099	9112018	1556	272.34	272.34	09/11/2018	INV	PD	Ice Cream
INVOICE:10504435		CHECKDATE:09/12/2018									
24727	1902318	09/14/2018	22538	9142018	1561	222.82	222.82	09/14/2018	INV	PD	Ice Cream
INVOICE:10504476		CHECKDATE:09/14/2018									
24731	1902318	09/14/2018	22541	9142018	1561	229.86	229.86	09/14/2018	INV	PD	Ice Cream
INVOICE:10504477		CHECKDATE:09/14/2018									
24728	1902318	09/14/2018	22539	9142018	1561	209.05	209.05	09/14/2018	INV	PD	Ice Cream
INVOICE:10504478		CHECKDATE:09/14/2018									
24730	1902318	09/14/2018	22540	9142018	1561	170.02	170.02	09/14/2018	INV	PD	Ice Cream
INVOICE:10504479		CHECKDATE:09/14/2018									
25158	1902318	09/20/2018	22962	9212018	1573	175.04	175.04	09/20/2018	INV	PD	Ice Cream

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10504565											
25160	1902318	09/20/2018	22964	9212018	1573	337.84	337.84	09/20/2018	INV	PD	Ice Cream
INVOICE:10504566											
25161	1902318	09/20/2018	22965	9212018	1573	68.00	68.00	09/20/2018	INV	PD	Ice Cream
INVOICE:10504567											
25155	1902318	09/20/2018	22959	9212018	1573	102.01	102.01	09/20/2018	INV	PD	Ice Cream
INVOICE:10504568											
25157	1902318	09/20/2018	22961	9212018	1573	185.68	185.68	09/20/2018	INV	PD	Ice Cream
INVOICE:10504569											
25163	1902318	09/20/2018	22967	9212018	1573	124.24	124.24	09/20/2018	INV	PD	Ice Cream
INVOICE:10504570											
25152	1902318	09/20/2018	22956	9212018	1573	119.01	119.01	09/20/2018	INV	PD	Ice Cream
INVOICE:10504571											
25153	1902318	09/20/2018	22957	9212018	1573	400.71	400.71	09/20/2018	INV	PD	Ice Cream
INVOICE:10504572											
25777	1902318	09/27/2018	23525	9282018	1587	148.28	148.28	09/27/2018	INV	PD	Ice Cream
INVOICE:10504619											
25779	1902318	09/27/2018	23527	9282018	1587	258.34	258.34	09/27/2018	INV	PD	Ice Cream
INVOICE:10504621											
25778	1902318	09/27/2018	23526	9282018	1587	282.50	282.50	09/27/2018	INV	PD	Ice Cream
INVOICE:10504622											
25780	1902318	09/27/2018	23528	9282018	1587	357.34	357.34	09/27/2018	INV	PD	Ice Cream
INVOICE:10504623											
						8,716.05					
108277 AARON MICHAEL KLOPF											
24160	1901074	09/06/2018	21979	9072018	8256	140.00	140.00	09/06/2018	INV	PD	Security Foot
INVOICE:1901074/KLOPF											
25651	1901782	09/26/2018	23412	9262018	8699	140.00	140.00	09/26/2018	INV	PD	Security for
INVOICE:1901782/KLOPF											
						280.00					
103856 KNOWLEDGE MATTERS, INC.											
25210	1901899	09/21/2018	23016	9212018	6998	2,340.00	2,340.00	09/21/2018	INV	PD	Software lice
INVOICE:18385											
104902 VICKIE KOHL											
25469	91070023	09/24/2018		SACHECK	1530	30.00	30.00	09/24/2018	INV	PD	
INVOICE:91070023				CHECKDATE:09/24/2018							
2223 KROGER TEXAS LP											
25621	1900910	09/25/2018	23381	9262018	8700	370.11	370.11	09/25/2018	INV	PD	milk, foil, s
INVOICE:023734				CHECKDATE:09/26/2018							
25620	1900910	09/25/2018	23380	9262018	8700	576.15	576.15	09/25/2018	INV	PD	milk, foil, s
INVOICE:204495				CHECKDATE:09/26/2018							
25622		09/25/2018	23382	9262018	8700	-591.41	-591.41	09/25/2018	CRM	PD	CREDIT/2017-1
INVOICE:7CK00007254				CHECKDATE:09/26/2018							
						354.85					
107274 LA CIMA											

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24784	1902745	09/17/2018	22591	9172018	8507	164.80	164.80	09/17/2018	INV	PD	Board meeting
INVOICE:6-17-2018 INV CHECKDATE:09/17/2018											
96513 LABATT FOOD SERVICE											
23948	1901064	09/04/2018	21768	9052018	1542	1,856.57	1,856.57	09/04/2018	INV	PD	Food and Non
INVOICE:08197926 CHECKDATE:09/05/2018											
23941	1901065	09/04/2018	21761	9052018	1542	471.87	471.87	09/04/2018	INV	PD	Smart Snacks
INVOICE:08197927 CHECKDATE:09/05/2018											
23949	1901064	09/04/2018	21769	9052018	1542	2,067.83	2,067.83	09/04/2018	INV	PD	Food and Non
INVOICE:08220644 CHECKDATE:09/05/2018											
23942	1901065	09/04/2018	21762	9052018	1542	1,283.01	1,283.01	09/04/2018	INV	PD	Smart Snacks
INVOICE:08220645 CHECKDATE:09/05/2018											
23955	1901064	09/04/2018	21775	9052018	1542	1,568.78	1,568.78	09/04/2018	INV	PD	Food and Non
INVOICE:08220646 CHECKDATE:09/05/2018											
23950	1901064	09/04/2018	21770	9052018	1542	1,803.33	1,803.33	09/04/2018	INV	PD	Food and Non
INVOICE:08220647 CHECKDATE:09/05/2018											
23957	1901064	09/04/2018	21777	9052018	1542	1,346.18	1,346.18	09/04/2018	INV	PD	Food and Non
INVOICE:08220648 CHECKDATE:09/05/2018											
23946	1901065	09/04/2018	21766	9052018	1542	146.78	146.78	09/04/2018	INV	PD	Smart Snacks
INVOICE:08220649 CHECKDATE:09/05/2018											
23952	1901064	09/04/2018	21772	9052018	1542	1,210.66	1,210.66	09/04/2018	INV	PD	Food and Non
INVOICE:08220776 CHECKDATE:09/05/2018											
23947	1901064	09/04/2018	21767	9052018	1542	4,629.70	4,629.70	09/04/2018	INV	PD	Food and Non
INVOICE:08220777 CHECKDATE:09/05/2018											
23940	1901065	09/04/2018	21760	9052018	1542	213.75	213.75	09/04/2018	INV	PD	Smart Snacks
INVOICE:08220778 CHECKDATE:09/05/2018											
23954	1901064	09/04/2018	21774	9052018	1542	3,107.42	3,107.42	09/04/2018	INV	PD	Food and Non
INVOICE:08220779 CHECKDATE:09/05/2018											
23944	1901065	09/04/2018	21764	9052018	1542	660.22	660.22	09/04/2018	INV	PD	Smart Snacks
INVOICE:08220780 CHECKDATE:09/05/2018											
23945	1901065	09/04/2018	21765	9052018	1542	26.28	26.28	09/04/2018	INV	PD	Smart Snacks
INVOICE:08220781 CHECKDATE:09/05/2018											
23951	1901064	09/04/2018	21771	9052018	1542	1,700.16	1,700.16	09/04/2018	INV	PD	Food and Non
INVOICE:08220782 CHECKDATE:09/05/2018											
23943	1901065	09/04/2018	21763	9052018	1542	111.82	111.82	09/04/2018	INV	PD	Smart Snacks
INVOICE:08220783 CHECKDATE:09/05/2018											
24372	1901064	09/11/2018	22186	9122018	1545	489.96	489.96	09/11/2018	INV	PD	Food and Non
INVOICE:08220784 CHECKDATE:09/12/2018											
23956	1901064	09/04/2018	21776	9052018	1542	1,536.80	1,536.80	09/04/2018	INV	PD	Food and Non
INVOICE:08220785 CHECKDATE:09/05/2018											
23953	1901064	09/04/2018	21773	9052018	1542	1,406.11	1,406.11	09/04/2018	INV	PD	Food and Non
INVOICE:08220786 CHECKDATE:09/05/2018											
24368	1901064	09/11/2018	22182	9122018	1545	2,043.21	2,043.21	09/11/2018	INV	PD	Food and Non
INVOICE:08267330 CHECKDATE:09/12/2018											
24278	1901065	09/11/2018	22092	9112018	1557	729.89	729.89	09/11/2018	INV	PD	Smart Snacks
INVOICE:08267331 CHECKDATE:09/12/2018											
24369	1901064	09/11/2018	22183	9122018	1545	141.39	141.39	09/11/2018	INV	PD	Food and Non
INVOICE:08267332 CHECKDATE:09/12/2018											
24374	1901064	09/11/2018	22188	9122018	1545	3,211.43	3,211.43	09/11/2018	INV	PD	Food and Non
INVOICE:08299707 CHECKDATE:09/12/2018											
24280	1901065	09/11/2018	22094	9112018	1557	480.19	480.19	09/11/2018	INV	PD	Smart Snacks
INVOICE:08299708 CHECKDATE:09/12/2018											
24373	1901064	09/11/2018	22187	9122018	1545	14.66	14.66	09/11/2018	INV	PD	Food and Non
INVOICE:08299709 CHECKDATE:09/12/2018											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24382	1901064	09/11/2018	22196	9122018	1545	706.23	706.23	09/11/2018	INV	PD	Food and Non
INVOICE:08299710		CHECKDATE:09/12/2018									
24378	1901064	09/11/2018	22192	9122018	1545	1,715.96	1,715.96	09/11/2018	INV	PD	Food and Non
INVOICE:08299711		CHECKDATE:09/12/2018									
24371	1901064	09/11/2018	22185	9122018	1545	394.60	394.60	09/11/2018	INV	PD	Food and Non
INVOICE:08299712		CHECKDATE:09/12/2018									
24375	1901064	09/11/2018	22189	9122018	1545	1,678.75	1,678.75	09/11/2018	INV	PD	Food and Non
INVOICE:08299713		CHECKDATE:09/12/2018									
24385	1901064	09/11/2018	22199	9122018	1545	1,267.05	1,267.05	09/11/2018	INV	PD	Food and Non
INVOICE:08299714		CHECKDATE:09/12/2018									
24377	1901064	09/11/2018	22191	9122018	1545	939.30	939.30	09/11/2018	INV	PD	Food and Non
INVOICE:08299848		CHECKDATE:09/12/2018									
24376	1901064	09/11/2018	22190	9122018	1545	21.99	21.99	09/11/2018	INV	PD	Food and Non
INVOICE:08299849		CHECKDATE:09/12/2018									
24370	1901064	09/11/2018	22184	9122018	1545	5,733.74	5,733.74	09/11/2018	INV	PD	Food and Non
INVOICE:08299850		CHECKDATE:09/12/2018									
24279	1901065	09/11/2018	22093	9112018	1557	1,076.29	1,076.29	09/11/2018	INV	PD	Smart Snacks
INVOICE:08299851		CHECKDATE:09/12/2018									
24380	1901064	09/11/2018	22194	9122018	1545	3,224.92	3,224.92	09/11/2018	INV	PD	Food and Non
INVOICE:08299852		CHECKDATE:09/12/2018									
24381	1901064	09/11/2018	22195	9122018	1545	452.72	452.72	09/11/2018	INV	PD	Food and Non
INVOICE:08299853		CHECKDATE:09/12/2018									
24384	1901064	09/11/2018	22198	9122018	1545	1,487.03	1,487.03	09/11/2018	INV	PD	Food and Non
INVOICE:08299854		CHECKDATE:09/12/2018									
24379	1901064	09/11/2018	22193	9122018	1545	994.45	994.45	09/11/2018	INV	PD	Food and Non
INVOICE:08299855		CHECKDATE:09/12/2018									
24281	1901065	09/11/2018	22095	9112018	1557	131.44	131.44	09/11/2018	INV	PD	Smart Snacks
INVOICE:08299856		CHECKDATE:09/12/2018									
24695	1902298	09/14/2018	22511	9142018	1562	3,326.49	3,326.49	09/14/2018	INV	PD	Food and Non
INVOICE:09059487		CHECKDATE:09/14/2018									
24736	1902297	09/14/2018	22543	9142018	1562	526.33	526.33	09/14/2018	INV	PD	Smart Snacks
INVOICE:09059488		CHECKDATE:09/14/2018									
24708	1902298	09/14/2018	22523	9142018	1562	1,473.29	1,473.29	09/14/2018	INV	PD	Food and Non
INVOICE:09059489		CHECKDATE:09/14/2018									
24699	1902298	09/14/2018	22515	9142018	1562	2,111.08	2,111.08	09/14/2018	INV	PD	Food and Non
INVOICE:09059490		CHECKDATE:09/14/2018									
24701	1902298	09/14/2018	22516	9142018	1562	14.66	14.66	09/14/2018	INV	PD	Food and Non
INVOICE:09059491		CHECKDATE:09/14/2018									
24694	1902298	09/14/2018	22510	9142018	1562	392.59	392.59	09/14/2018	INV	PD	Food and Non
INVOICE:09059492		CHECKDATE:09/14/2018									
24698	1902298	09/14/2018	22514	9142018	1562	28.48	28.48	09/14/2018	INV	PD	Food and Non
INVOICE:09059493		CHECKDATE:09/14/2018									
24696	1902298	09/14/2018	22512	9142018	1562	1,941.06	1,941.06	09/14/2018	INV	PD	Food and Non
INVOICE:09059494		CHECKDATE:09/14/2018									
24697	1902298	09/14/2018	22513	9142018	1562	13.91	13.91	09/14/2018	INV	PD	Food and Non
INVOICE:09059495		CHECKDATE:09/14/2018									
24710	1902298	09/14/2018	22525	9142018	1562	1,573.63	1,573.63	09/14/2018	INV	PD	Food and Non
INVOICE:09059496		CHECKDATE:09/14/2018									
24740	1902297	09/14/2018	22547	9142018	1562	67.34	67.34	09/14/2018	INV	PD	Smart Snacks
INVOICE:09059497		CHECKDATE:09/14/2018									
24692	1902298	09/14/2018	22508	9142018	1562	3,562.32	3,562.32	09/14/2018	INV	PD	Food and Non
INVOICE:09059582		CHECKDATE:09/14/2018									
24735	1902297	09/14/2018	22542	9142018	1562	461.86	461.86	09/14/2018	INV	PD	Smart Snacks
INVOICE:09059583		CHECKDATE:09/14/2018									
24693	1902298	09/14/2018	22509	9142018	1562	391.17	391.17	09/14/2018	INV	PD	Food and Non

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25262	1902298	09/20/2018	23068	9212018	1574	854.03	854.03	09/20/2018	INV	PD	Food and Non
INVOICE:09129848		CHECKDATE:09/21/2018									
25207	1902297	09/20/2018	23013	9212018	1574	137.19	137.19	09/20/2018	INV	PD	Smart Snacks
INVOICE:09129849		CHECKDATE:09/21/2018									
25269	1902298	09/20/2018	23076	9212018	1574	1,170.39	1,170.39	09/20/2018	INV	PD	Food and Non
INVOICE:09129850		CHECKDATE:09/21/2018									
25208	1902297	09/20/2018	23014	9212018	1574	116.09	116.09	09/20/2018	INV	PD	Smart Snacks
INVOICE:09129851		CHECKDATE:09/21/2018									
25264	1902298	09/20/2018	23070	9212018	1574	1,919.67	1,919.67	09/20/2018	INV	PD	Food and Non
INVOICE:09129852		CHECKDATE:09/21/2018									
25765	1902298	09/27/2018	23513	9282018	1588	2,189.64	2,189.64	09/27/2018	INV	PD	Food and Non
INVOICE:09166979		CHECKDATE:09/28/2018									
25787	1902297	09/27/2018	23535	9282018	1588	197.21	197.21	09/27/2018	INV	PD	Smart Snacks
INVOICE:09166980		CHECKDATE:09/28/2018									
25768	1902298	09/27/2018	23516	9282018	1588	2,931.80	2,931.80	09/27/2018	INV	PD	Food and Non
INVOICE:09199792		CHECKDATE:09/28/2018									
25789	1902297	09/27/2018	23537	9282018	1588	189.68	189.68	09/27/2018	INV	PD	Smart Snacks
INVOICE:09199793		CHECKDATE:09/28/2018									
25774	1902298	09/27/2018	23522	9282018	1588	829.88	829.88	09/27/2018	INV	PD	Food and Non
INVOICE:09199794		CHECKDATE:09/28/2018									
25770	1902298	09/27/2018	23518	9282018	1588	1,867.87	1,867.87	09/27/2018	INV	PD	Food and Non
INVOICE:09199795		CHECKDATE:09/28/2018									
25791	1902297	09/27/2018	23539	9282018	1588	92.71	92.71	09/27/2018	INV	PD	Smart Snacks
INVOICE:09199796		CHECKDATE:09/28/2018									
25767	1902298	09/27/2018	23515	9282018	1588	269.55	269.55	09/27/2018	INV	PD	Food and Non
INVOICE:09199797		CHECKDATE:09/28/2018									
25769	1902298	09/27/2018	23517	9282018	1588	1,482.12	1,482.12	09/27/2018	INV	PD	Food and Non
INVOICE:09199798		CHECKDATE:09/28/2018									
25790	1902297	09/27/2018	23538	9282018	1588	52.63	52.63	09/27/2018	INV	PD	Smart Snacks
INVOICE:09199799		CHECKDATE:09/28/2018									
25776	1902298	09/27/2018	23524	9282018	1588	1,483.61	1,483.61	09/27/2018	INV	PD	Food and Non
INVOICE:09199800		CHECKDATE:09/28/2018									
25795	1902297	09/27/2018	23543	9282018	1588	102.01	102.01	09/27/2018	INV	PD	Smart Snacks
INVOICE:09199801		CHECKDATE:09/28/2018									
25766	1902298	09/27/2018	23514	9282018	1588	2,354.64	2,354.64	09/27/2018	INV	PD	Food and Non
INVOICE:09199883		CHECKDATE:09/28/2018									
25788	1902297	09/27/2018	23536	9282018	1588	438.84	438.84	09/27/2018	INV	PD	Smart Snacks
INVOICE:09199884		CHECKDATE:09/28/2018									
25794	1902297	09/27/2018	23542	9282018	1588	386.58	386.58	09/27/2018	INV	PD	Smart Snacks
INVOICE:09199886		CHECKDATE:09/28/2018									
25771	1902298	09/27/2018	23519	9282018	1588	1,248.42	1,248.42	09/27/2018	INV	PD	Food and Non
INVOICE:09199887		CHECKDATE:09/28/2018									
25793	1902297	09/27/2018	23541	9282018	1588	73.09	73.09	09/27/2018	INV	PD	Smart Snacks
INVOICE:09199888		CHECKDATE:09/28/2018									
25775	1902298	09/27/2018	23523	9282018	1588	1,020.66	1,020.66	09/27/2018	INV	PD	Food and Non
INVOICE:09199889		CHECKDATE:09/28/2018									
25772	1902298	09/27/2018	23520	9282018	1588	1,443.31	1,443.31	09/27/2018	INV	PD	Food and Non
INVOICE:09199890		CHECKDATE:09/28/2018									
25773	1902298	09/27/2018	23521	9282018	1588	1,973.77	1,973.77	09/27/2018	INV	PD	Food and Non
INVOICE:1902298		CHECKDATE:09/28/2018									
25284		09/20/2018	23091	9212018	1574	-7.65	-7.65	09/20/2018	CRM	PD	Credits/Retur
INVOICE:CM01311505		CHECKDATE:09/21/2018									
25277		09/20/2018	23084	9212018	1574	-13.85	-13.85	09/20/2018	CRM	PD	Credits/Retur
INVOICE:CM04017601		CHECKDATE:09/21/2018									
25285		09/20/2018	23092	9212018	1574	-26.22	-26.22	09/20/2018	CRM	PD	Credits/Retur

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INVOICE:CM04049043											
25286		09/20/2018	23093	9212018	1574	-30.76	-30.76	09/20/2018	CRM	PD	Credits/Retur
INVOICE:CM04117566											
25273		09/20/2018	23080	9212018	1574	-19.29	-19.29	09/20/2018	CRM	PD	Credits/Retur
INVOICE:CM04185627											
25271		09/20/2018	23078	9212018	1574	-30.23	-30.23	09/20/2018	CRM	PD	Credits/Retur
INVOICE:CM04185628											
25280		09/20/2018	23087	9212018	1574	-26.37	-26.37	09/20/2018	CRM	PD	Credits/Retur
INVOICE:CM04185762											
25275		09/20/2018	23083	9212018	1574	-75.00	-75.00	09/20/2018	CRM	PD	Credits/Retur
INVOICE:CM04254137											
25287		09/20/2018	23094	9212018	1574	-7.72	-7.72	09/20/2018	CRM	PD	Credits/Retur
INVOICE:CM05023336											
25283		09/20/2018	23090	9212018	1574	-57.83	-57.83	09/20/2018	CRM	PD	Credits/Retur
INVOICE:CM05091272											
						117,359.84					
2145 LAKESHORE LEARNING MATERIALS											
24514	1902049	09/12/2018	22335	9122018	8376	263.33	263.33	09/12/2018	INV	PD	ABC PUZZLE SE
INVOICE:3824120818											
24515	1902050	09/12/2018	22336	9122018	8376	57.49	57.49	09/12/2018	INV	PD	COMMUNITY PLA
INVOICE:3824150818											
24516	1902048	09/12/2018	22337	9122018	8376	137.97	137.97	09/12/2018	INV	PD	FICTION AND N
INVOICE:3824200818											
25312	1902275	09/21/2018	23120	9212018	8586	369.91	369.91	09/21/2018	INV	PD	MOTION MAGNET
INVOICE:3988710918											
25738	1902347	09/27/2018	23485	9282018	8741	230.18	230.18	09/27/2018	INV	PD	GUMBALL GRAB,
INVOICE:4032270918											
25739	1902640	09/27/2018	23486	9282018	8741	256.35	256.35	09/27/2018	INV	PD	TOPPLE GAME,
INVOICE:4321100918											
						1,315.23					
94615 LASER TECH SOLUTIONS											
24261	1901202	09/10/2018	22074	9102018	8333	31.00	31.00	09/10/2018	INV	PD	Copier Maint
INVOICE:71092											
107164 LAWSON PRODUCTS INC.											
24601	1902086	09/13/2018	22419	9142018	8458	470.61	470.61	09/13/2018	INV	PD	shop supplies
INVOICE:9306083375											
1488 LAYLAND PLUMBING INC.											
25232	1902807	09/21/2018	23038	9212018	8587	9.00	9.00	09/21/2018	INV	PD	Stadium
INVOICE:018160											
25233	1902806	09/21/2018	23039	9212018	8587	755.00	755.00	09/21/2018	INV	PD	CHS
INVOICE:114522											
24443	1900347	09/11/2018	22261	9122018	8377	1,875.00	1,875.00	09/11/2018	INV	PD	District Back
INVOICE:369852											
						2,639.00					
99970 LEARNING A-Z											

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25313 INVOICE:1991784	1902074	09/21/2018	23121	9212018	8588	199.95	199.95	09/21/2018	INV PD		ONLINE WEB BA
107863 LEARNING CITY											
25314 INVOICE:LC-00001976	1902089	09/21/2018	23122	9212018	8589	59.95	59.95	09/21/2018	INV PD		WEB-BASED VOC
98158 LEARNING WITHOUT TEARS											
24991 INVOICE:1221228-4	1900488	09/18/2018	22800	9192018	6995	48,002.90	48,002.90	09/18/2018	INV PD		Handwriting W
25035 INVOICE:1237448-1	1901970	09/19/2018	22845	9192018	6995	2,708.75	2,708.75	09/19/2018	INV PD		Handwriting W
						50,711.65					
104706 LEASOR CRASS, P.C.											
24135 INVOICE:14874	1900901	09/06/2018	21955	9072018	8257	550.00	550.00	09/06/2018	INV PD		Legal Fees Au
108332 EMILIO LERZUNDI											
25865 INVOICE:1903214/ADV	1903214	09/28/2018	23613	9282018	8767	330.00	330.00	09/28/2018	INV PD		HOTEL ADVANCE
108293 LESSONPIX, INC.											
25315 INVOICE:1902	1902512	09/21/2018	23123	9212018	8590	324.00	324.00	09/21/2018	INV PD		1 YEAR ONLINE
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
25529 INVOICE:000000025388		09/21/2018	23290	SEPTEMBE	1581	11,618.00	11,618.00	09/21/2018	INV PD		Payroll Run 1
106480 LITERACY RESOURCES INC											
25031 INVOICE:30921	1901713	09/18/2018	22841	9192018	8541	85.99	85.99	09/18/2018	INV PD		Curriculum fo
24550 INVOICE:31360	1902408	09/12/2018	22366	9142018	8459	85.99	85.99	09/12/2018	INV PD		Literacy Reso
						171.98					
100720 LOFLIN MIDDLE SCHOOL											
23982 INVOICE:1901799/ENTRY	1901799	09/04/2018	21802	9052018	8162	700.00	700.00	09/04/2018	INV PD		ENTRY FEE/WMS
100142 LONE STAR AUTOPLEX											
24602 INVOICE:5053150	1900172	09/13/2018	22420	9142018	8460	66.60	66.60	09/13/2018	INV PD		Parts for rep
18479 LONE STAR LEARNING											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25070 INVOICE:53757	1902488	09/19/2018	22881	9192018	8542	79.99	79.99	09/19/2018	INV PD		5th grade Dig
105790 LONE STAR MOWER REPAIR											
24181 INVOICE:72732	1900855	09/06/2018	21998	9072018	8259	335.95	335.95	09/06/2018	INV PD		August 2018/O
24175 INVOICE:73078	1901083	09/06/2018	21992	9072018	8258	461.72	461.72	09/06/2018	INV PD		Yearly Mower
24176 INVOICE:73079	1901083	09/06/2018	21993	9072018	8258	507.19	507.19	09/06/2018	INV PD		Yearly Mower
24177 INVOICE:73080	1901083	09/06/2018	21994	9072018	8258	507.19	507.19	09/06/2018	INV PD		Yearly Mower
24178 INVOICE:73081	1901083	09/06/2018	21995	9072018	8258	466.38	466.38	09/06/2018	INV PD		Yearly Mower
24179 INVOICE:73082	1901083	09/06/2018	21996	9072018	8258	461.72	461.72	09/06/2018	INV PD		Yearly Mower
24173 INVOICE:73086	1902317	09/06/2018	21991	9072018	8260	2,965.74	2,965.74	09/06/2018	INV PD		Grounds
						5,705.89					
20348 LONE STAR NEWS GROUP											
25188 INVOICE:00231445	1900785	09/20/2018	22993	9212018	8591	221.75	221.75	09/20/2018	INV PD		Advertisement
24260 INVOICE:123	1901092	09/10/2018	22073	9102018	8334	337.75	337.75	09/10/2018	INV PD		Truth in Taxa
						559.50					
98509 LONESTAR COLLISION & TOWING											
24603 INVOICE:44408	1902300	09/13/2018	22421	9142018	8461	65.00	65.00	09/13/2018	INV PD		Towing servic
98049 LOWES											
24980 INVOICE:01315	1902438	09/18/2018	22789	9192018	8543	25.06	25.06	09/18/2018	INV PD		Coleman
24399 INVOICE:01421	1901921	09/11/2018	22214	9122018	8378	101.35	101.35	09/11/2018	INV PD		Air compresso
24987 INVOICE:02069	1902430	09/18/2018	22796	9192018	8543	42.32	42.32	09/18/2018	INV PD		Cooke/Coleman
24982 INVOICE:02184	1902442	09/18/2018	22791	9192018	8543	20.86	20.86	09/18/2018	INV PD		Gerard/Rooms
24966 INVOICE:02237	1901541	09/18/2018	22774	9192018	8543	1.28	1.28	09/18/2018	INV PD		SMS
24988 INVOICE:02313	1902427	09/18/2018	22797	9192018	8543	47.47	47.47	09/18/2018	INV PD		Truck # 623/M
24977 INVOICE:02349	1902443	09/18/2018	22786	9192018	8543	12.34	12.34	09/18/2018	INV PD		Child Nutriti
24978 INVOICE:02369	1902437	09/18/2018	22787	9192018	8543	11.36	11.36	09/18/2018	INV PD		Truck # 649/D
24970 INVOICE:02375	1902432	09/18/2018	22778	9192018	8543	37.30	37.30	09/18/2018	INV PD		Truck # 664/W

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24971	1902433	09/18/2018	22779	9192018	8543	177.77	177.77	09/18/2018	INV	PD	CHS/Tennis Co
INVOICE:02381				CHECKDATE:09/19/2018							
24972	1902440	09/18/2018	22780	9192018	8543	284.05	284.05	09/18/2018	INV	PD	CHS/Tennis Co
INVOICE:02382				CHECKDATE:09/19/2018							
24989	1902426	09/18/2018	22798	9192018	8543	84.80	84.80	09/18/2018	INV	PD	Stadium
INVOICE:02433				CHECKDATE:09/19/2018							
24968	1901446	09/18/2018	22776	9192018	8543	39.94	39.94	09/18/2018	INV	PD	CHS/Training
INVOICE:02524				CHECKDATE:09/19/2018							
24979	1902704	09/18/2018	22788	9192018	8543	22.76	22.76	09/18/2018	INV	PD	Coleman
INVOICE:02647				CHECKDATE:09/19/2018							
24983	1902431	09/18/2018	22792	9192018	8543	22.68	22.68	09/18/2018	INV	PD	CHS/Gym
INVOICE:02743				CHECKDATE:09/19/2018							
24976	1902434	09/18/2018	22785	9192018	8543	21.45	21.45	09/18/2018	INV	PD	CHS
INVOICE:02797				CHECKDATE:09/19/2018							
24959	1901539	09/18/2018	22766	9192018	8543	49.28	49.28	09/18/2018	INV	PD	CHS
INVOICE:02906				CHECKDATE:09/19/2018							
24981	1902439	09/18/2018	22790	9192018	8543	23.74	23.74	09/18/2018	INV	PD	Truck # 659/N
INVOICE:02932				CHECKDATE:09/19/2018							
24960		09/18/2018	22768	9192018	8543	133.85	133.85	09/18/2018	INV	PD	rear heater a
INVOICE:02933				CHECKDATE:09/19/2018							
24984	1902428	09/18/2018	22793	9192018	8543	28.50	28.50	09/18/2018	INV	PD	Cooke/Truck #
INVOICE:02959				CHECKDATE:09/19/2018							
24398	1901343	09/11/2018	22213	9122018	8378	241.32	241.32	09/11/2018	INV	PD	Supplies for
INVOICE:02974				CHECKDATE:09/12/2018							
24963	1901096	09/18/2018	22771	9192018	8543	83.57	83.57	09/18/2018	INV	PD	Black Steel p
INVOICE:02990				CHECKDATE:09/19/2018							
24964	1901096	09/18/2018	22772	9192018	8543	-83.57	-83.57	09/18/2018	CRM	PD	CREDIT/RETURN
INVOICE:02991				CHECKDATE:09/19/2018							
24965	1901096	09/18/2018	22773	9192018	8543	83.57	83.57	09/18/2018	INV	PD	Black Steel p
INVOICE:02992				CHECKDATE:09/19/2018							
24985	1902429	09/18/2018	22794	9192018	8543	30.37	30.37	09/18/2018	INV	PD	Coleman/Truck
INVOICE:02997				CHECKDATE:09/19/2018							
24961	1901540	09/18/2018	22769	9192018	8543	18.04	18.04	09/18/2018	INV	PD	CHS/Boy's Fie
INVOICE:03847				CHECKDATE:09/19/2018							
24974	1902424	09/18/2018	22782	9192018	8543	12.20	12.20	09/18/2018	INV	PD	Maintenance K
INVOICE:03932				CHECKDATE:09/19/2018							
24990	1902435	09/18/2018	22799	9192018	8543	9.35	9.35	09/18/2018	INV	PD	Marti
INVOICE:03935				CHECKDATE:09/19/2018							
24973	1902441	09/18/2018	22781	9192018	8543	227.92	227.92	09/18/2018	INV	PD	CHS/Tennis Co
INVOICE:10479				CHECKDATE:09/19/2018							
24986	1902425	09/18/2018	22795	9192018	8543	202.75	202.75	09/18/2018	INV	PD	Coleman
INVOICE:10752				CHECKDATE:09/19/2018							
24967	1901536	09/18/2018	22775	9192018	8543	46.48	46.48	09/18/2018	INV	PD	Maintenance O
INVOICE:15507				CHECKDATE:09/19/2018							
24962	1902436	09/18/2018	22770	9192018	8543	18.27	18.27	09/18/2018	INV	PD	Grounds
INVOICE:16478				CHECKDATE:09/19/2018							
24975		09/18/2018	22784	9192018	8543	-12.20	-12.20	09/18/2018	CRM	PD	CREDIT/RETURN
INVOICE:17042				CHECKDATE:09/19/2018							
24400	1901893	09/11/2018	22215	9122018	8378	156.10	156.10	09/11/2018	INV	PD	Lowe's
INVOICE:20271				CHECKDATE:09/12/2018							
24969	1901847	09/18/2018	22777	9192018	8543	1,195.20	1,195.20	09/18/2018	INV	PD	Fulton/Kitche
INVOICE:76574				CHECKDATE:09/19/2018							

3,417.53

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25862	1903213	09/28/2018	23610	9282018	8768	165.00	165.00	09/28/2018	INV	PD	HOTEL ADVANCE
INVOICE:1903199/ADV CHECKDATE:09/28/2018											
107218 BEATRICE LUCHIN											
25006	1900194	09/18/2018	22816	9192018	8544	1,750.00	1,750.00	09/18/2018	INV	PD	3 Day Math In
INVOICE:9-12-2018 INV CHECKDATE:09/19/2018											
103987 WESLEY LYNCH											
24103	1900424	09/06/2018	21922	9072018	8261	75.75	75.75	09/06/2018	INV	PD	AUGUST MILEAG
INVOICE:AUG 2018/LYNCH CHECKDATE:09/07/2018											
7178 WESLEY MACKEY											
24657	1900672	09/13/2018	22475	9142018	8462	113.75	113.75	09/13/2018	INV	PD	Security for
INVOICE:1900972/MACKEY CHECKDATE:09/14/2018											
25419	1901071	09/24/2018	23190	9242018	8634	70.00	70.00	09/24/2018	INV	PD	Security for
INVOICE:1901071/MACKEY CHECKDATE:09/24/2018											
24164	1901074	09/06/2018	21983	9072018	8262	122.50	122.50	09/06/2018	INV	PD	Security Foot
INVOICE:1901074/MACKEY CHECKDATE:09/07/2018											
24393	1901462	09/11/2018	22207	9122018	8379	131.25	131.25	09/11/2018	INV	PD	Security JV F
INVOICE:1901462/MACKEY CHECKDATE:09/12/2018											
25652	1901782	09/26/2018	23413	9262018	8701	122.50	122.50	09/26/2018	INV	PD	Security for
INVOICE:1901782/MACKEY CHECKDATE:09/26/2018											
						560.00					
102163 MAGAZINE SUBSCRIPTIONS PTP-AUSTIN											
25606	1902230	09/25/2018	23366	9262018	8702	307.58	307.58	09/25/2018	INV	PD	magazines sub
INVOICE:34153 CHECKDATE:09/26/2018											
20359 MAINSTAY FARM											
25884	91080013	09/28/2018		SACHECK	1935	760.00	760.00	09/28/2018	INV	PD	
INVOICE:91080013 CHECKDATE:09/28/2018											
97977 MALLORY SCREENPRINT & EMBROIDERY											
24231	90410013	09/07/2018		SACHECK	1896	750.00	750.00	09/07/2018	INV	PD	
INVOICE:17418 CHECKDATE:09/07/2018											
25889	90010102	09/28/2018		SACHECK	1936	840.00	840.00	09/28/2018	INV	PD	
INVOICE:17543 CHECKDATE:09/28/2018											
						1,590.00					
107789 GARY MAPLES											
24463	1902412	09/11/2018	22282	9122018	8380	50.00	50.00	09/11/2018	INV	PD	CHS Non CISD
INVOICE:1902412/8-31-2018 CHECKDATE:09/12/2018											
25643	1902412	09/26/2018	23404	9262018	8703	50.00	50.00	09/26/2018	INV	PD	CHS Non CISD
INVOICE:9-21-18/G.MAPLES CHECKDATE:09/26/2018											
						100.00					
4812 MARSHA MAPLES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24461	1902412	09/11/2018	22280	9122018	8381	50.00	50.00	09/11/2018	INV PD		CHS Non CISD
INVOICE:1902412/8-31-2018		CHECKDATE:09/12/2018									
25642	1902412	09/26/2018	23403	9262018	8704	50.00	50.00	09/26/2018	INV PD		CHS Non CISD
INVOICE:9-21-18/M.MAPLES		CHECKDATE:09/26/2018									
						100.00					
103497 MARENEM, INC.											
24517	1902080	09/12/2018	22338	9122018	8382	102.68	102.68	09/12/2018	INV PD		Secret Storie
INVOICE:5961		CHECKDATE:09/12/2018									
98067 MATTHEWS OFFICE CITY											
24049	1902018	09/05/2018	21868	9052018	8163	67.94	67.94	09/05/2018	INV PD		Binder clips
INVOICE:582142-0		CHECKDATE:09/05/2018									
23917	1902071	09/04/2018	21736	9052018	8163	493.79	493.79	09/04/2018	INV PD		Bookshelf
INVOICE:582155-0		CHECKDATE:09/05/2018									
25346	1902226	09/21/2018	23153	9212018	8592	634.60	634.60	09/21/2018	INV PD		Supplies-pape
INVOICE:582281-0		CHECKDATE:09/21/2018									
25348	1902226	09/21/2018	23155	9212018	8592	66.72	66.72	09/21/2018	INV PD		Supplies-pape
INVOICE:582281-1		CHECKDATE:09/21/2018									
24245	1901067	09/10/2018	22058	9102018	8335	147.16	147.16	09/10/2018	INV PD		Notebooks, bi
INVOICE:582401-0		CHECKDATE:09/10/2018									
24246	1901067	09/10/2018	22059	9102018	8335	142.45	142.45	09/10/2018	INV PD		Notebooks, bi
INVOICE:582473-0		CHECKDATE:09/10/2018									
25281	1902901	09/21/2018	23088	9212018	8592	87.91	87.91	09/21/2018	INV PD		Calendars, sh
INVOICE:583125-0		CHECKDATE:09/21/2018									
25191	1902902	09/20/2018	22996	9212018	8592	375.22	375.22	09/20/2018	INV PD		Envelopes, ta
INVOICE:583130-0		CHECKDATE:09/21/2018									
25734	1903068	09/27/2018	23481	9282018	8742	835.42	835.42	09/27/2018	INV PD		Ink cartridge
INVOICE:583436-0		CHECKDATE:09/27/2018									
						2,851.21					
18988 JACKIE MAYDEN											
24505	1902412	09/12/2018	22325	9122018	8384	50.00	50.00	09/12/2018	INV PD		CHS Non CISD
INVOICE:1902412/8-30-18		CHECKDATE:09/12/2018									
24501	1902412	09/12/2018	22321	9122018	8383	45.00	45.00	09/12/2018	INV PD		CHS Non CISD
INVOICE:1902412/8-31-18		CHECKDATE:09/12/2018									
24498	1902412	09/12/2018	22317	9122018	8385	50.00	50.00	09/12/2018	INV PD		CHS Non CISD
INVOICE:1902412/9-06-18		CHECKDATE:09/12/2018									
						145.00					
108315 MEGAN MAYFIELD											
25782	1903128	09/27/2018	23530	9282018	1589	21.00	21.00	09/27/2018	INV PD		Student refun
INVOICE:1903128/REFUND		CHECKDATE:09/28/2018									
99995 MARK MCCLURE											
24106	1900996	09/06/2018	21925	9072018	8263	20.41	20.41	09/06/2018	INV PD		Travel for CT
INVOICE:AUG 2018/McCLURE		CHECKDATE:09/07/2018									
100045 SARAH MCCLURE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24157	1902383	09/06/2018	21976	9072018	8264	119.41	119.41	09/06/2018	INV	PD	Monthly Milea
INVOICE:AUG 2018/S.McCLURE CHECKDATE:09/07/2018											
104159 CLIFTON MCFATRIDGE											
24154	1901073	09/06/2018	21973	9072018	8265	122.50	122.50	09/06/2018	INV	PD	Security Fres
INVOICE:1901073/McFATRIDGE CHECKDATE:09/07/2018											
24159	1901074	09/06/2018	21978	9072018	8266	192.50	192.50	09/06/2018	INV	PD	Security Foot
INVOICE:1901074/McFATRIDGE CHECKDATE:09/07/2018											
25654	1901782	09/26/2018	23415	9262018	8705	157.50	157.50	09/26/2018	INV	PD	Security for
INVOICE:1901782/McFATRIDGE CHECKDATE:09/26/2018											
						472.50					
107604 DEBI MCKITTRICK											
24167	1900554	09/06/2018	21986	9072018	8267	24.42	24.42	09/06/2018	INV	PD	Reimburse for
INVOICE:AUG 2018/McKITTRCK CHECKDATE:09/07/2018											
96341 BRANDON MEAD											
24454	1902412	09/11/2018	22273	9122018	8386	50.00	50.00	09/11/2018	INV	PD	CHS Non Cisd
INVOICE:1902412/8-31-2018 CHECKDATE:09/12/2018											
25727	1902412	09/27/2018	23474	9282018	8743	50.00	50.00	09/27/2018	INV	PD	CHS Non Cisd
INVOICE:9-21-2018/MEAD CHECKDATE:09/27/2018											
						100.00					
96433 HEATH MELAND											
24110	1901834	09/06/2018	21929	9072018	8268	39.80	39.80	09/06/2018	INV	PD	August Mileag
INVOICE:AUG 2018/MELAND CHECKDATE:09/07/2018											
97864 MEMBERS CREDIT UNION											
25536		09/21/2018	23297	SEPTEMBE	1582	260.00	260.00	09/21/2018	INV	PD	Payroll Run 1
INVOICE:000000025395 CHECKDATE:09/25/2018											
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
25542		09/21/2018	23303	SEPTEMBE	1583	43.19	43.19	09/21/2018	INV	PD	Payroll Run 1
INVOICE:000000025401 CHECKDATE:09/25/2018											
96140 METROPOLITAN LIFE											
25530		09/21/2018	23291	SEPTEMBE	1584	50.00	50.00	09/21/2018	INV	PD	Payroll Run 1
INVOICE:000000025389 CHECKDATE:09/25/2018											
22700 MIDLOTHIAN ISD											
24394	1902217	09/11/2018	22208	9122018	8387	3,500.00	3,500.00	09/11/2018	INV	PD	Start up fee
INVOICE:14-5A INV/BALANCE CHECKDATE:09/12/2018											
23984	1902293	09/04/2018	21804	9052018	8164	3,000.00	3,000.00	09/04/2018	INV	PD	District 15-5
INVOICE:14-5A INV/PARTIAL CHECKDATE:09/05/2018											
24097	1902373	09/06/2018	21916	9072018	8269	250.00	250.00	09/06/2018	INV	PD	CISD District
INVOICE:District 5-5A CHECKDATE:09/07/2018											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						6,750.00					
108201 LANA MILSAP											
24019	1900438	09/05/2018	21838	9052018	8165	40.55	40.55	09/05/2018	INV PD		AUGUST MILEAG
INVOICE:AUG 2018/MILSAP		CHECKDATE:09/05/2018									
107908 MOBILE MINI											
24217	1901818	09/07/2018	22033	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004773452		CHECKDATE:09/07/2018									
24218	1901818	09/07/2018	22034	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004782739		CHECKDATE:09/07/2018									
24219	1901818	09/07/2018	22035	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004782740		CHECKDATE:09/07/2018									
24220	1901818	09/07/2018	22036	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004782741		CHECKDATE:09/07/2018									
24221	1901818	09/07/2018	22037	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004782742		CHECKDATE:09/07/2018									
24222	1901818	09/07/2018	22038	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004782743		CHECKDATE:09/07/2018									
24223	1901818	09/07/2018	22039	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004782744		CHECKDATE:09/07/2018									
24224	1901818	09/07/2018	22040	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004782745		CHECKDATE:09/07/2018									
24225	1901818	09/07/2018	22041	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004782746		CHECKDATE:09/07/2018									
24227	1901818	09/07/2018	22043	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004828681		CHECKDATE:09/07/2018									
24228	1901818	09/07/2018	22044	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004828682		CHECKDATE:09/07/2018									
24226	1901818	09/07/2018	22042	9072018	1125	118.00	118.00	09/07/2018	INV PD		Storage Conta
INVOICE:9004835659		CHECKDATE:09/07/2018									
						1,416.00					
99608 MODERN WOODMEN OF AMERICA											
25538		09/21/2018	23299	SEPTEMBE	1585	255.00	255.00	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025397		CHECKDATE:09/25/2018									
107697 LANNY MOONEY											
24410	1901009	09/11/2018	22225	9122018	8388	96.18	96.18	09/11/2018	INV PD		Travel - Augu
INVOICE:AUG 2018/MOONEY		CHECKDATE:09/12/2018									
105614 MOORE RECYCLING LLC											
24244	1901005	09/10/2018	22057	9102018	8336	333.19	333.19	09/10/2018	INV PD		Utilities - R
INVOICE:0001474612		CHECKDATE:09/10/2018									
22210 MOORE SUPPLY CO.											
24073	1902214	09/06/2018	21892	9072018	8270	89.06	89.06	09/06/2018	INV PD		Truck # 656/F
INVOICE:S153696784.001		CHECKDATE:09/07/2018									
24074	1902213	09/06/2018	21893	9072018	8270	42.98	42.98	09/06/2018	INV PD		Stadium

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S153744063.001											
25666	1902944	09/26/2018	23427	9262018	8706	56.74	56.74	09/26/2018	INV PD		Coleman
INVOICE:S153796373.001											
25234	1902825	09/21/2018	23040	9212018	8593	88.48	88.48	09/21/2018	INV PD		SMS
INVOICE:S153842487.001											
25235	1902827	09/21/2018	23041	9212018	8593	46.50	46.50	09/21/2018	INV PD		Administratio
INVOICE:S153864528.001											
25664	1902826	09/26/2018	23425	9262018	8706	21.12	21.12	09/26/2018	INV PD		Marti
INVOICE:S153881077.001											
25665	1902942	09/26/2018	23426	9262018	8706	26.12	26.12	09/26/2018	INV PD		CHS/Boy's Fie
INVOICE:S153909214.001											
						371.00					
95586 DONNA MOORE											
24139	1900483	09/06/2018	21959	9072018	8274	2,500.00	2,500.00	09/06/2018	INV PD		Startup money
INVOICE:1900483/START-UP											
24138	1900484	09/06/2018	21958	9072018	8273	2,500.00	2,500.00	09/06/2018	INV PD		Startup money
INVOICE:1900484/START-UP											
24137	1900485	09/06/2018	21957	9072018	8272	2,500.00	2,500.00	09/06/2018	INV PD		Startup money
INVOICE:1900485/START-UP											
24201	1900522	09/06/2018	22017	9072018	8271	25.46	25.46	09/06/2018	INV PD		August Monthl
INVOICE:AUG 2018/MOORE											
						7,525.46					
107549 TERI MORALES											
24143	1900612	09/06/2018	21962	9072018	8276	120.83	120.83	09/06/2018	INV PD		August Mileag
INVOICE:AUG 2018/MORALES											
24148	1900611	09/06/2018	21967	9072018	8275	20.00	20.00	09/06/2018	INV PD		August Cell P
INVOICE:AUG2018/MORALES											
						140.83					
99466 BELEN MORGAN											
24252	1900877	09/10/2018	22065	9102018	8337	32.38	32.38	09/10/2018	INV PD		August 2018 T
INVOICE:AUG 2018/MORGAN											
16283 TERESA MORTON											
24120	1901100	09/06/2018	21939	9072018	8278	40.00	40.00	09/06/2018	INV PD		CHS Volleybal
INVOICE:1901100/8-17-2018											
24121	1901100	09/06/2018	21940	9072018	8279	40.00	40.00	09/06/2018	INV PD		CHS Volleybal
INVOICE:1901100/8-21-2018											
24095	1901100	09/06/2018	21914	9072018	8277	20.00	20.00	09/06/2018	INV PD		CHS Volleybal
INVOICE:1901100/9-04-2018											
24122	1902233	09/06/2018	21941	9072018	8280	45.00	45.00	09/06/2018	INV PD		WMS Volleybal
INVOICE:1902233/8-30-2018											
24496	1902233	09/12/2018	22315	9122018	8389	45.00	45.00	09/12/2018	INV PD		WMS Volleybal
INVOICE:1902233/9-05-18											
24555	1901100	09/13/2018	22372	9142018	8463	25.00	25.00	09/13/2018	INV PD		CHS Volleybal
INVOICE:9-07-18/MORTON											
24575	1901100	09/13/2018	22393	9142018	8464	40.00	40.00	09/13/2018	INV PD		CHS Volleybal
INVOICE:9-11-18/MORTON											
25638	1901100	09/26/2018	23398	9262018	8707	40.00	40.00	09/26/2018	INV PD		CHS Volleybal

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9-21-18/MORTON		CHECKDATE:09/26/2018									
107716 KRISTEN MOSOBA						295.00					
25644	1902412	09/26/2018	23405	9262018	8708	50.00	50.00	09/26/2018	INV PD		CHS Non CISD
INVOICE:9-21-18/K.MOSOBA		CHECKDATE:09/26/2018									
17824 MUSIC IN MOTION											
24051	1901994	09/05/2018	21870	9052018	8166	320.00	320.00	09/05/2018	INV PD		Musin In Moti
INVOICE:00720642		CHECKDATE:09/05/2018									
101928 NAPA AUTO PARTS #347											
24615	1901185	09/13/2018	22433	9142018	8465	254.76	254.76	09/13/2018	INV PD		Parts for rep
INVOICE:327787		CHECKDATE:09/14/2018									
24616		09/13/2018	22434	9142018	8465	-54.00	-54.00	09/13/2018	CRM PD		CREDIT/CORE D
INVOICE:327833		CHECKDATE:09/14/2018									
24614	1901185	09/13/2018	22432	9142018	8465	636.90	636.90	09/13/2018	INV PD		Parts for rep
INVOICE:327863		CHECKDATE:09/14/2018									
24617		09/13/2018	22435	9142018	8465	-135.00	-135.00	09/13/2018	CRM PD		CREDIT/CORE D
INVOICE:327982		CHECKDATE:09/14/2018									
24613	1900759	09/13/2018	22431	9142018	8465	501.90	501.90	09/13/2018	INV PD		Parts for Rep
INVOICE:328361		CHECKDATE:09/14/2018									
24611	1900759	09/13/2018	22429	9142018	8465	432.63	432.63	09/13/2018	INV PD		Parts for Rep
INVOICE:328566		CHECKDATE:09/14/2018									
24612	1900759	09/13/2018	22430	9142018	8465	118.29	118.29	09/13/2018	INV PD		Parts for Rep
INVOICE:328570		CHECKDATE:09/14/2018									
24610	1900759	09/13/2018	22428	9142018	8465	12.32	12.32	09/13/2018	INV PD		Parts for Rep
INVOICE:329103		CHECKDATE:09/14/2018									
24609	1900759	09/13/2018	22427	9142018	8465	100.38	100.38	09/13/2018	INV PD		Parts for Rep
INVOICE:329415		CHECKDATE:09/14/2018									
24618	1901185	09/13/2018	22436	9142018	8465	-18.00	-18.00	09/13/2018	CRM PD		CREDIT/CORE D
INVOICE:329822		CHECKDATE:09/14/2018									
24608	1900759	09/13/2018	22426	9142018	8465	43.68	43.68	09/13/2018	INV PD		Parts for Rep
INVOICE:329965		CHECKDATE:09/14/2018									
						1,893.86					
19071 NARDONE BROS BAKING CO INC											
25134	1901795	09/20/2018	22938	9212018	1575	437.80	437.80	09/20/2018	INV PD		Commodities
INVOICE:326615		CHECKDATE:09/21/2018									
6773 NASCO											
25319	1902053	09/21/2018	23126	9212018	8594	49.73	49.73	09/21/2018	INV PD		Simple Senten
INVOICE:135652		CHECKDATE:09/21/2018									
104739 NATIONAL FOOD GROUP											
24677	1901809	09/14/2018	22494	9142018	1563	4,444.25	4,444.25	09/14/2018	INV PD		Commodities
INVOICE:IN0806044		CHECKDATE:09/14/2018									
19976 NATIONAL HONOR SOCIETY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24849 INVOICE:90010125	90010125	09/17/2018		SACHECK	1527	341.70	341.70	09/17/2018	INV	PD	
107887 NATIONAL LIFE-LSW											
25547 INVOICE:000000025406		09/21/2018	23309	SEPTEMBE	1586	2,100.00	2,100.00	09/21/2018	INV	PD	Payroll Run 1
103544 NATIONAL RESTAURANT ASSOCIATION SOLUTIONS											
24543 INVOICE:16N5278884	1902312	09/12/2018	22359	9142018	8466	1,800.00	1,800.00	09/12/2018	INV	PD	Food handler
24544 INVOICE:5491858	1902081	09/12/2018	22360	9142018	8467	2,730.00	2,730.00	09/12/2018	INV	PD	Food handler
						4,530.00					
22734 NCS PEARSON, INC.											
25316 INVOICE:11747260	1901276	09/21/2018	23124	9212018	8595	210.00	210.00	09/21/2018	INV	PD	ONLINE SCORIN
24206 INVOICE:11749787	1901206	09/06/2018	22022	9072018	8281	605.01	605.01	09/06/2018	INV	PD	OT TESTING FO
25317 INVOICE:11750342	1901276	09/21/2018	23125	9212018	8595	42.65	42.65	09/21/2018	INV	PD	ONLINE SCORIN
24205 INVOICE:11765567	1901746	09/06/2018	22021	9072018	8282	1,623.25	1,623.25	09/06/2018	INV	PD	TESTING KIT (
24203 INVOICE:11768139	1901743	09/06/2018	22019	9072018	8283	3,317.60	3,317.60	09/06/2018	INV	PD	ASSESSMENT TE
						5,798.51					
106224 DALTON NEATHERY											
24116 INVOICE:AUG 2018/NEATHERY	1901839	09/06/2018	21935	9072018	8284	100.94	100.94	09/06/2018	INV	PD	August Reimbu
108074 NETSYNC NETWORK SOLUTIONS											
25700 INVOICE:2020017176	1900796	09/26/2018	23462	9262018	8709	13,295.38	13,295.38	09/26/2018	INV	PD	Wireless Upgr
18084 TAMMY NICHOLS											
24005 INVOICE:91110006	91110006	09/05/2018		SACHECK	1893	50.00	50.00	09/05/2018	INV	PD	
96719 NORTH TEXAS COLORGUARD ASSOCIATION											
25433 INVOICE:9-5428-1932	1902973	09/24/2018	23205	9242018	8635	1,000.00	1,000.00	09/24/2018	INV	PD	Guard members
96592 NORTH TEXAS TEXTBOOK COORDINATOR'S ASSOC.											
24525 INVOICE:1902605/MBR	1902605	09/12/2018	22348	9122018	8421	10.00	10.00	09/12/2018	INV	PD	2018-19 Membe

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107964 JAMES NOVIAN											
25426	1902022	09/24/2018	23197	9242018	8636	70.00	70.00	09/24/2018	INV PD		Security Bonf
INVOICE:1902022/NOVIAN		CHECKDATE:09/24/2018									
96143 NTALIFE											
25531		09/21/2018	23292	SEPTEMBE	1587	89.85	89.85	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025390		CHECKDATE:09/25/2018									
103208 LOGAN NUNN											
24460	1902412	09/11/2018	22279	9122018	8390	50.00	50.00	09/11/2018	INV PD		CHS Non CISD
INVOICE:1902412/8-31-2018		CHECKDATE:09/12/2018									
104746 RICHARD NUNN											
25641	1902412	09/26/2018	23402	9262018	8710	50.00	50.00	09/26/2018	INV PD		CHS Non CISD
INVOICE:9-21-18/RC.NUNN		CHECKDATE:09/26/2018									
104065 ROSE NUNN											
24457	1902412	09/11/2018	22276	9122018	8391	50.00	50.00	09/11/2018	INV PD		CHS Non CISD
INVOICE:1902412/8-31-2018		CHECKDATE:09/12/2018									
25646	1902412	09/26/2018	23407	9262018	8711	50.00	50.00	09/26/2018	INV PD		CHS Non CISD
INVOICE:9-21-18/RO.NUNN		CHECKDATE:09/26/2018									
						100.00					
19376 O'REILLY AUTO											
24651	1900725	09/13/2018	22469	9142018	8468	76.95	76.95	09/13/2018	INV PD		Parts for rep
INVOICE:0709-229335		CHECKDATE:09/14/2018									
24650	1900725	09/13/2018	22468	9142018	8468	75.03	75.03	09/13/2018	INV PD		Parts for rep
INVOICE:0709-229654		CHECKDATE:09/14/2018									
24649	1900725	09/13/2018	22467	9142018	8468	29.95	29.95	09/13/2018	INV PD		Parts for rep
INVOICE:0709-230684		CHECKDATE:09/14/2018									
24648	1900725	09/13/2018	22466	9142018	8468	28.26	28.26	09/13/2018	INV PD		Parts for rep
INVOICE:0709-230687		CHECKDATE:09/14/2018									
24647	1900725	09/13/2018	22465	9142018	8468	11.98	11.98	09/13/2018	INV PD		Parts for rep
INVOICE:0709-231622		CHECKDATE:09/14/2018									
24646	1900725	09/13/2018	22464	9142018	8468	15.99	15.99	09/13/2018	INV PD		Parts for rep
INVOICE:0709-231652		CHECKDATE:09/14/2018									
24629		09/13/2018	22447	9142018	8468	-76.95	-76.95	09/13/2018	CRM PD		CREDIT/FASN A
INVOICE:0709-231974		CHECKDATE:09/14/2018									
24645	1900725	09/13/2018	22463	9142018	8468	14.13	14.13	09/13/2018	INV PD		Parts for rep
INVOICE:0709-232758		CHECKDATE:09/14/2018									
24644	1900725	09/13/2018	22462	9142018	8468	.74	.74	09/13/2018	INV PD		Parts for rep
INVOICE:0709-232759		CHECKDATE:09/14/2018									
24643	1900725	09/13/2018	22461	9142018	8468	20.15	20.15	09/13/2018	INV PD		Parts for rep
INVOICE:0709-233145		CHECKDATE:09/14/2018									
24642	1900725	09/13/2018	22460	9142018	8468	60.11	60.11	09/13/2018	INV PD		Parts for rep
INVOICE:0709-233330		CHECKDATE:09/14/2018									
24641	1900725	09/13/2018	22459	9142018	8468	83.50	83.50	09/13/2018	INV PD		Parts for rep
INVOICE:0709-233331		CHECKDATE:09/14/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24640	1900725	09/13/2018	22458	9142018	8468	63.96	63.96	09/13/2018	INV	PD	Parts for rep
INVOICE:0709-2333348		CHECKDATE:09/14/2018									
24628		09/13/2018	22446	9142018	8468	-48.95	-48.95	09/13/2018	CRM	PD	CREDIT/AD ACT
INVOICE:0709-233346		CHECKDATE:09/14/2018									
24639	1900725	09/13/2018	22457	9142018	8468	44.98	44.98	09/13/2018	INV	PD	Parts for rep
INVOICE:0709-233518		CHECKDATE:09/14/2018									
24627		09/13/2018	22445	9142018	8468	-11.10	-11.10	09/13/2018	CRM	PD	CREDIT/V-BELT
INVOICE:0709-233664		CHECKDATE:09/14/2018									
24638	1900725	09/13/2018	22456	9142018	8468	41.10	41.10	09/13/2018	INV	PD	Parts for rep
INVOICE:0709-233859		CHECKDATE:09/14/2018									
24637	1900725	09/13/2018	22455	9142018	8468	5.98	5.98	09/13/2018	INV	PD	Parts for rep
INVOICE:0709-234981		CHECKDATE:09/14/2018									
24636	1900725	09/13/2018	22454	9142018	8468	49.12	49.12	09/13/2018	INV	PD	Parts for rep
INVOICE:0709-235008		CHECKDATE:09/14/2018									
24635	1900725	09/13/2018	22453	9142018	8468	37.97	37.97	09/13/2018	INV	PD	Parts for rep
INVOICE:0709-235048		CHECKDATE:09/14/2018									
24634	1900725	09/13/2018	22452	9142018	8468	3.81	3.81	09/13/2018	INV	PD	Parts for rep
INVOICE:0709-235456		CHECKDATE:09/14/2018									
24633	1900725	09/13/2018	22451	9142018	8468	28.08	28.08	09/13/2018	INV	PD	Parts for rep
INVOICE:0709-235725		CHECKDATE:09/14/2018									
24632	1900725	09/13/2018	22450	9142018	8468	55.16	55.16	09/13/2018	INV	PD	Parts for rep
INVOICE:0709-235894		CHECKDATE:09/14/2018									
24631	1900725	09/13/2018	22449	9142018	8468	88.75	88.75	09/13/2018	INV	PD	Parts for rep
INVOICE:0709-237340		CHECKDATE:09/14/2018									
24630	1900725	09/13/2018	22448	9142018	8468	54.28	54.28	09/13/2018	INV	PD	Parts for rep
INVOICE:0709-237942		CHECKDATE:09/14/2018									
						752.98					
107563 OAK FARMS DAIRY											
24363	1901086	09/11/2018	22177	9112018	1558	156.94	156.94	09/11/2018	INV	PD	Milk and Juic
INVOICE:2567272		CHECKDATE:09/12/2018									
24311	1901086	09/11/2018	22125	9112018	1558	183.26	183.26	09/11/2018	INV	PD	Milk and Juic
INVOICE:2567273		CHECKDATE:09/12/2018									
24318	1901086	09/11/2018	22132	9112018	1558	172.97	172.97	09/11/2018	INV	PD	Milk and Juic
INVOICE:2567274		CHECKDATE:09/12/2018									
24337	1901086	09/11/2018	22151	9112018	1558	100.31	100.31	09/11/2018	INV	PD	Milk and Juic
INVOICE:2567275		CHECKDATE:09/12/2018									
24342	1901086	09/11/2018	22156	9112018	1558	201.94	201.94	09/11/2018	INV	PD	Milk and Juic
INVOICE:2567276		CHECKDATE:09/12/2018									
24305	1901086	09/11/2018	22119	9112018	1558	210.03	210.03	09/11/2018	INV	PD	Milk and Juic
INVOICE:2567277		CHECKDATE:09/12/2018									
24300	1901086	09/11/2018	22114	9112018	1558	159.14	159.14	09/11/2018	INV	PD	Milk and Juic
INVOICE:2567278		CHECKDATE:09/12/2018									
24329	1901086	09/11/2018	22143	9112018	1558	289.10	289.10	09/11/2018	INV	PD	Milk and Juic
INVOICE:2567279		CHECKDATE:09/12/2018									
24295	1901086	09/11/2018	22109	9112018	1558	215.68	215.68	09/11/2018	INV	PD	Milk and Juic
INVOICE:2567280		CHECKDATE:09/12/2018									
24288	1901086	09/11/2018	22102	9112018	1558	290.16	290.16	09/11/2018	INV	PD	Milk and Juic
INVOICE:2567281		CHECKDATE:09/12/2018									
24364	1901086	09/11/2018	22178	9112018	1558	161.35	161.35	09/11/2018	INV	PD	Milk and Juic
INVOICE:2569522		CHECKDATE:09/12/2018									
24312	1901086	09/11/2018	22126	9112018	1558	172.97	172.97	09/11/2018	INV	PD	Milk and Juic
INVOICE:2569523		CHECKDATE:09/12/2018									
24321	1901086	09/11/2018	22134	9112018	1558	199.15	199.15	09/11/2018	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24291	1901086	09/11/2018	22105	9112018	1558	568.91	568.91	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2574096				CHECKDATE: 09/12/2018							
24294	1901086	09/11/2018	22108	9112018	1558	85.84	85.84	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2574097				CHECKDATE: 09/12/2018							
24367	1901086	09/11/2018	22181	9112018	1558	162.08	162.08	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2576048				CHECKDATE: 09/12/2018							
24315	1901086	09/11/2018	22129	9112018	1558	130.90	130.90	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2576049				CHECKDATE: 09/12/2018							
24327	1901086	09/11/2018	22141	9112018	1558	186.06	186.06	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2576050				CHECKDATE: 09/12/2018							
24341	1901086	09/11/2018	22155	9112018	1558	128.69	128.69	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2576051				CHECKDATE: 09/12/2018							
24360	1901086	09/11/2018	22174	9112018	1558	218.12	218.12	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2576052				CHECKDATE: 09/12/2018							
24310	1901086	09/11/2018	22124	9112018	1558	210.03	210.03	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2576053				CHECKDATE: 09/12/2018							
24304	1901086	09/11/2018	22118	9112018	1558	172.97	172.97	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2576054				CHECKDATE: 09/12/2018							
24336	1901086	09/11/2018	22150	9112018	1558	269.36	269.36	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2576055				CHECKDATE: 09/12/2018							
24299	1901086	09/11/2018	22113	9112018	1558	324.96	324.96	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2576056				CHECKDATE: 09/12/2018							
24292	1901086	09/11/2018	22106	9112018	1558	433.59	433.59	09/11/2018	INV	PD	Milk and Juic
INVOICE: 2576057				CHECKDATE: 09/12/2018							
24779	1902327	09/14/2018	22586	9142018	1564	151.20	151.20	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2580095				CHECKDATE: 09/14/2018							
24759	1902327	09/14/2018	22566	9142018	1564	183.12	183.12	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2580096				CHECKDATE: 09/14/2018							
24763	1902327	09/14/2018	22570	9142018	1564	162.08	162.08	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2580097				CHECKDATE: 09/14/2018							
24771	1902327	09/14/2018	22578	9142018	1564	115.60	115.60	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2580098				CHECKDATE: 09/14/2018							
24775	1902327	09/14/2018	22582	9142018	1564	242.09	242.09	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2580099				CHECKDATE: 09/14/2018							
24755	1902327	09/14/2018	22562	9142018	1564	187.53	187.53	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2580100				CHECKDATE: 09/14/2018							
24750	1902327	09/14/2018	22557	9142018	1564	148.99	148.99	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2580101				CHECKDATE: 09/14/2018							
24767	1902327	09/14/2018	22574	9142018	1564	248.33	248.33	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2580102				CHECKDATE: 09/14/2018							
24746	1902327	09/14/2018	22553	9142018	1564	325.99	325.99	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2580103				CHECKDATE: 09/14/2018							
24741	1902327	09/14/2018	22548	9142018	1564	325.75	325.75	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2580104				CHECKDATE: 09/14/2018							
24745	1902327	09/14/2018	22552	9142018	1564	79.39	79.39	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2580107				CHECKDATE: 09/14/2018							
24780	1902327	09/14/2018	22587	9142018	1564	151.20	151.20	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2582072				CHECKDATE: 09/14/2018							
24760	1902327	09/14/2018	22567	9142018	1564	180.18	180.18	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2582073				CHECKDATE: 09/14/2018							
24764	1902327	09/14/2018	22571	9142018	1564	162.08	162.08	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2582074				CHECKDATE: 09/14/2018							
24772	1902327	09/14/2018	22579	9142018	1564	111.19	111.19	09/14/2018	INV	PD	Milk and Juic
INVOICE: 2582075				CHECKDATE: 09/14/2018							
24776	1902327	09/14/2018	22583	9142018	1564	262.39	262.39	09/14/2018	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25337	1902327	09/20/2018	23144	9212018	1576	186.06	186.06	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2588698 CHECKDATE:09/21/2018									
25354	1902327	09/20/2018	23161	9212018	1576	78.54	78.54	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2588699 CHECKDATE:09/21/2018									
25359	1902327	09/20/2018	23166	9212018	1576	212.09	212.09	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2588700 CHECKDATE:09/21/2018									
25325	1902327	09/20/2018	23132	9212018	1576	196.94	196.94	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2588701 CHECKDATE:09/21/2018									
25320	1902327	09/20/2018	23127	9212018	1576	151.93	151.93	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2588702 CHECKDATE:09/21/2018									
25345	1902327	09/20/2018	23152	9212018	1576	221.36	221.36	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2588703 CHECKDATE:09/21/2018									
25303	1902327	09/20/2018	23110	9212018	1576	294.10	294.10	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2588704 CHECKDATE:09/21/2018									
25288	1902327	09/20/2018	23096	9212018	1576	296.61	296.61	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2588705 CHECKDATE:09/21/2018									
25365	1902327	09/20/2018	23172	9212018	1576	162.08	162.08	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2591523 CHECKDATE:09/21/2018									
25332	1902327	09/20/2018	23139	9212018	1576	143.85	143.85	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2591524 CHECKDATE:09/21/2018									
25339	1902327	09/20/2018	23146	9212018	1576	146.79	146.79	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2591525 CHECKDATE:09/21/2018									
25355	1902327	09/20/2018	23162	9212018	1576	78.54	78.54	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2591526 CHECKDATE:09/21/2018									
25360	1902327	09/20/2018	23167	9212018	1576	156.94	156.94	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2591527 CHECKDATE:09/21/2018									
25326	1902327	09/20/2018	23133	9212018	1576	209.30	209.30	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2591528 CHECKDATE:09/21/2018									
25321	1902327	09/20/2018	23128	9212018	1576	162.08	162.08	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2591529 CHECKDATE:09/21/2018									
25347	1902327	09/20/2018	23154	9212018	1576	194.38	194.38	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2591530 CHECKDATE:09/21/2018									
25304	1902327	09/20/2018	23111	9212018	1576	320.28	320.28	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2591531 CHECKDATE:09/21/2018									
25289	1902327	09/20/2018	23097	9212018	1576	439.30	439.30	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2591532 CHECKDATE:09/21/2018									
25302	1902327	09/20/2018	23109	9212018	1576	79.39	79.39	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2591540 CHECKDATE:09/21/2018									
25298	1902327	09/20/2018	23105	9212018	1576	43.77	43.77	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2593817 CHECKDATE:09/21/2018									
25366	1902327	09/20/2018	23173	9212018	1576	298.72	298.72	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2593818 CHECKDATE:09/21/2018									
25333	1902327	09/20/2018	23140	9212018	1576	194.60	194.60	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2593819 CHECKDATE:09/21/2018									
25341	1902327	09/20/2018	23148	9212018	1576	172.97	172.97	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2593820 CHECKDATE:09/21/2018									
25356	1902327	09/20/2018	23163	9212018	1576	104.72	104.72	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2593821 CHECKDATE:09/21/2018									
25361	1902327	09/20/2018	23168	9212018	1576	125.75	125.75	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2593822 CHECKDATE:09/21/2018									
25327	1902327	09/20/2018	23134	9212018	1576	183.85	183.85	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2593823 CHECKDATE:09/21/2018									
25322	1902327	09/20/2018	23129	9212018	1576	162.08	162.08	09/20/2018	INV	PD	Milk and Juic
		INVOICE:2593824 CHECKDATE:09/21/2018									
25350	1902327	09/20/2018	23157	9212018	1576	130.82	130.82	09/20/2018	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25820	1902327	09/27/2018	23568	9282018	1590	210.03	210.03	09/27/2018	INV	PD	Milk and Juic
INVOICE:2600341				CHECKDATE:09/28/2018							
25815	1902327	09/27/2018	23563	9282018	1590	148.99	148.99	09/27/2018	INV	PD	Milk and Juic
INVOICE:2600342				CHECKDATE:09/28/2018							
25835	1902327	09/27/2018	23583	9282018	1590	245.33	245.33	09/27/2018	INV	PD	Milk and Juic
INVOICE:2600343				CHECKDATE:09/28/2018							
25811	1902327	09/27/2018	23559	9282018	1590	189.67	189.67	09/27/2018	INV	PD	Milk and Juic
INVOICE:2600344				CHECKDATE:09/28/2018							
25804	1902327	09/27/2018	23552	9282018	1590	329.46	329.46	09/27/2018	INV	PD	Milk and Juic
INVOICE:2600345				CHECKDATE:09/28/2018							
25854	1902327	09/27/2018	23602	9282018	1590	162.08	162.08	09/27/2018	INV	PD	Milk and Juic
INVOICE:2602425				CHECKDATE:09/28/2018							
25826	1902327	09/27/2018	23574	9282018	1590	117.81	117.81	09/27/2018	INV	PD	Milk and Juic
INVOICE:2602426				CHECKDATE:09/28/2018							
25831	1902327	09/27/2018	23579	9282018	1590	172.97	172.97	09/27/2018	INV	PD	Milk and Juic
INVOICE:2602427				CHECKDATE:09/28/2018							
25841	1902327	09/27/2018	23589	9282018	1590	152.67	152.67	09/27/2018	INV	PD	Milk and Juic
INVOICE:2602428				CHECKDATE:09/28/2018							
25846	1902327	09/27/2018	23594	9282018	1590	189.73	189.73	09/27/2018	INV	PD	Milk and Juic
INVOICE:2602429				CHECKDATE:09/28/2018							
25821	1902327	09/27/2018	23569	9282018	1590	210.03	210.03	09/27/2018	INV	PD	Milk and Juic
INVOICE:2602430				CHECKDATE:09/28/2018							
25816	1902327	09/27/2018	23564	9282018	1590	148.99	148.99	09/27/2018	INV	PD	Milk and Juic
INVOICE:2602431				CHECKDATE:09/28/2018							
25836	1902327	09/27/2018	23584	9282018	1590	117.73	117.73	09/27/2018	INV	PD	Milk and Juic
INVOICE:2602432				CHECKDATE:09/28/2018							
25805	1902327	09/27/2018	23553	9282018	1590	229.54	229.54	09/27/2018	INV	PD	Milk and Juic
INVOICE:2602433				CHECKDATE:09/28/2018							
25810	1902327	09/27/2018	23558	9282018	1590	14.59	14.59	09/27/2018	INV	PD	Milk and Juic
INVOICE:2602441				CHECKDATE:09/28/2018							
25855	1902327	09/27/2018	23603	9282018	1590	162.08	162.08	09/27/2018	INV	PD	Milk and Juic
INVOICE:2605215				CHECKDATE:09/28/2018							
25827	1902327	09/27/2018	23575	9282018	1590	180.18	180.18	09/27/2018	INV	PD	Milk and Juic
INVOICE:2605216				CHECKDATE:09/28/2018							
25832	1902327	09/27/2018	23580	9282018	1590	172.97	172.97	09/27/2018	INV	PD	Milk and Juic
INVOICE:2605217				CHECKDATE:09/28/2018							
25842	1902327	09/27/2018	23590	9282018	1590	89.42	89.42	09/27/2018	INV	PD	Milk and Juic
INVOICE:2605218				CHECKDATE:09/28/2018							
25848	1902327	09/27/2018	23596	9282018	1590	165.76	165.76	09/27/2018	INV	PD	Milk and Juic
INVOICE:2605219				CHECKDATE:09/28/2018							
25822	1902327	09/27/2018	23570	9282018	1590	196.21	196.21	09/27/2018	INV	PD	Milk and Juic
INVOICE:2605220				CHECKDATE:09/28/2018							
25817	1902327	09/27/2018	23565	9282018	1590	148.99	148.99	09/27/2018	INV	PD	Milk and Juic
INVOICE:2605221				CHECKDATE:09/28/2018							
25837	1902327	09/27/2018	23585	9282018	1590	192.18	192.18	09/27/2018	INV	PD	Milk and Juic
INVOICE:2605222				CHECKDATE:09/28/2018							
25806	1902327	09/27/2018	23554	9282018	1590	347.02	347.02	09/27/2018	INV	PD	Milk and Juic
INVOICE:2605223				CHECKDATE:09/28/2018							
25813	1902327	09/27/2018	23561	9282018	1590	201.26	201.26	09/27/2018	INV	PD	Milk and Juic
INVOICE:2605227				CHECKDATE:09/28/2018							
25857	1902327	09/27/2018	23605	9282018	1590	117.81	117.81	09/27/2018	INV	PD	Milk and Juic
INVOICE:2607697				CHECKDATE:09/28/2018							
25828	1902327	09/27/2018	23576	9282018	1590	109.72	109.72	09/27/2018	INV	PD	Milk and Juic
INVOICE:2607698				CHECKDATE:09/28/2018							
25833	1902327	09/27/2018	23581	9282018	1590	172.97	172.97	09/27/2018	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25309		09/20/2018	23115	9212018	1576	-170.41	-170.41	09/20/2018	CRM	PD	Credits/Retur
INVOICE:93106251				CHECKDATE:09/21/2018							
25299		09/20/2018	23106	9212018	1576	-26.85	-26.85	09/20/2018	CRM	PD	Credits/Retur
INVOICE:93106255				CHECKDATE:09/21/2018							
25351		09/20/2018	23158	9212018	1576	-44.94	-44.94	09/20/2018	CRM	PD	Credits/Retur
INVOICE:93106301				CHECKDATE:09/21/2018							
						38,644.71					
21737 OFFICE DEPOT											
24620	1901534	09/13/2018	22438	9142018	8469	87.69	87.69	09/13/2018	INV	PD	Office suppli
INVOICE:1896711950011				CHECKDATE:09/14/2018							
24619	1901534	09/13/2018	22437	9142018	8469	5.86	5.86	09/13/2018	INV	PD	Office suppli
INVOICE:189671684001				CHECKDATE:09/14/2018							
24050	1901731	09/05/2018	21869	9052018	8167	1,557.84	1,557.84	09/05/2018	INV	PD	Toner for cam
INVOICE:190757780001				CHECKDATE:09/05/2018							
24521	1901882	09/12/2018	22342	9122018	8392	137.64	137.64	09/12/2018	INV	PD	Toner
INVOICE:192476435001				CHECKDATE:09/12/2018							
24522		09/12/2018	22344	9122018	8392	-137.64	-137.64	09/12/2018	CRM	PD	CREDIT/RETURN
INVOICE:194259399001				CHECKDATE:09/12/2018							
24523		09/12/2018	22345	9122018	8392	93.59	93.59	09/12/2018	INV	PD	TONER
INVOICE:194263888001				CHECKDATE:09/12/2018							
24859	1902064	09/17/2018	22666	9172018	8508	50.38	50.38	09/17/2018	INV	PD	Office Depot
INVOICE:195202283001				CHECKDATE:09/17/2018							
24857	1902064	09/17/2018	22664	9172018	8508	225.52	225.52	09/17/2018	INV	PD	Office Depot
INVOICE:195202736001				CHECKDATE:09/17/2018							
24858	1902064	09/17/2018	22665	9172018	8508	23.99	23.99	09/17/2018	INV	PD	Office Depot
INVOICE:195202737001				CHECKDATE:09/17/2018							
25343	1902290	09/21/2018	23149	9212018	8596	117.80	117.80	09/21/2018	INV	PD	Composition b
INVOICE:198308171001				CHECKDATE:09/21/2018							
25340	1902290	09/21/2018	23147	9212018	8596	132.30	132.30	09/21/2018	INV	PD	Composition b
INVOICE:198309430001				CHECKDATE:09/21/2018							
25701	1902493	09/26/2018	23463	9262018	8712	118.75	118.75	09/26/2018	INV	PD	Color Copy Pa
INVOICE:200159387001				CHECKDATE:09/26/2018							
						2,413.72					
95741 OMNI 1RST INTEGRATED SYSTEMS											
24476	1902375	09/11/2018	22296	9122018	8393	120.00	120.00	09/11/2018	INV	PD	4th Quarter M
INVOICE:31047				CHECKDATE:09/12/2018							
24478	1902375	09/11/2018	22297	9122018	8393	120.00	120.00	09/11/2018	INV	PD	4th Quarter M
INVOICE:31048				CHECKDATE:09/12/2018							
24479	1902375	09/11/2018	22298	9122018	8393	75.00	75.00	09/11/2018	INV	PD	4th Quarter M
INVOICE:31049				CHECKDATE:09/12/2018							
24481	1902375	09/11/2018	22300	9122018	8393	210.00	210.00	09/11/2018	INV	PD	4th Quarter M
INVOICE:31050				CHECKDATE:09/12/2018							
24482	1902375	09/11/2018	22301	9122018	8393	120.00	120.00	09/11/2018	INV	PD	4th Quarter M
INVOICE:31051				CHECKDATE:09/12/2018							
24483	1902375	09/11/2018	22302	9122018	8393	120.00	120.00	09/11/2018	INV	PD	4th Quarter M
INVOICE:31052				CHECKDATE:09/12/2018							
24484	1902375	09/11/2018	22303	9122018	8393	120.00	120.00	09/11/2018	INV	PD	4th Quarter M
INVOICE:31053				CHECKDATE:09/12/2018							
24485	1902375	09/11/2018	22304	9122018	8393	120.00	120.00	09/11/2018	INV	PD	4th Quarter M
INVOICE:31054				CHECKDATE:09/12/2018							
24486	1902375	09/11/2018	22305	9122018	8393	120.00	120.00	09/11/2018	INV	PD	4th Quarter M

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25713	91010007	09/26/2018		SACHECK	1929	79.70	79.70	09/26/2018	INV	PD	
INVOICE:691864400-01											
96335 BRITT OSBOURN						1,099.72					
24113	1901833	09/06/2018	21932	9072018	8286	37.47	37.47	09/06/2018	INV	PD	August Reimbu
INVOICE:AUG 2018/OSBOURNE											
108243 WILLIAM OSWALT											
24583	1901505	09/13/2018	22401	9142018	8471	36.00	36.00	09/13/2018	INV	PD	DOT License R
INVOICE:1901505/REIMB											
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
25546		09/21/2018	23307	SEPTEMBE	1589	2,587.00	2,587.00	09/21/2018	INV	PD	Payroll Run 1
INVOICE:000000025405											
97697 CYNTHIA PANIAGUA											
24462	1902412	09/11/2018	22281	9122018	8394	50.00	50.00	09/11/2018	INV	PD	CHS Non CISC
INVOICE:1902412/8-31-2018											
25645	1902412	09/26/2018	23406	9262018	8713	50.00	50.00	09/26/2018	INV	PD	CHS Non CISC
INVOICE:9-21-18/PANIAGUA											
103085 PAPA JOHN'S PIZZA						100.00					
25149	1902893	09/20/2018	22953	9212018	8598	402.24	402.24	09/20/2018	INV	PD	Student meals
INVOICE:1902893A											
102108 PASCO BROKERAGE INC.											
25676	1903033	09/26/2018	23438	9262018	1584	36,435.17	36,435.17	09/26/2018	INV	PD	Gerard Servin
INVOICE:18-3363											
1131 PATRICKS CLEBURNE FLORAL											
25895	90010132	09/28/2018		SACHECK	1535	153.15	153.15	09/28/2018	INV	PD	
INVOICE:157765/1, 157916/1											
101911 PCM-G, INC.											
25292	1902396	09/21/2018	23095	9212018	8599	187.30	187.30	09/21/2018	INV	PD	Cisco IP Phon
INVOICE:024618260101											
25685	1902308	09/26/2018	23447	9262018	8714	187.30	187.30	09/26/2018	INV	PD	phone for cou
INVOICE:024232120101											
108000 PEARISON INC.						374.60					
24530	90010040	09/12/2018		SACHECK	1907	636.60	636.60	09/12/2018	INV	PD	
INVOICE:794558											
25890	90010081	09/28/2018		SACHECK	1937	3,123.70	3,123.70	09/28/2018	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:800445-01		CHECKDATE:09/28/2018									
101083 PEARSON EDUCATION						3,760.30					
25266	1902092	09/21/2018	23072	9212018	8600	12,110.37	12,110.37	09/21/2018	INV PD		Word Their Wa
INVOICE:4025643434		CHECKDATE:09/21/2018									
108258 LORI PEDIGO											
24464	1902412	09/11/2018	22283	9122018	8395	50.00	50.00	09/11/2018	INV PD		CHS Non CISD
INVOICE:1902412/8-31-2018		CHECKDATE:09/12/2018									
25647	1902412	09/26/2018	23408	9262018	8715	50.00	50.00	09/26/2018	INV PD		CHS Non CISD
INVOICE:9-21-18/PEDIGO		CHECKDATE:09/26/2018									
797 PENDER'S MUSIC CO						100.00					
24439	1901775	09/11/2018	22257	9122018	8396	587.20	587.20	09/11/2018	INV PD		Classroom she
INVOICE:426866		CHECKDATE:09/12/2018									
106330 PENTATHLON INSTITUTE											
25282	1902914	09/21/2018	23089	9212018	8601	50.00	50.00	09/21/2018	INV PD		Registration
INVOICE:19-0084		CHECKDATE:09/21/2018									
101103 PEPWEAR, LLC											
24732	90010064	09/14/2018		SACHECK	1913	690.00	690.00	09/14/2018	INV PD		
INVOICE:73700		CHECKDATE:09/14/2018									
104331 PEROT MUSEUM OF NATURE AND SCIENCE											
24186	91090005	09/06/2018		SACHECK	1897	436.00	436.00	09/06/2018	INV PD		
INVOICE:1758090		CHECKDATE:09/07/2018									
24214	1902186	09/07/2018	22030	9072018	6988	315.00	315.00	09/07/2018	INV PD		Family Scienc
INVOICE:1790405		CHECKDATE:09/07/2018									
103281 PETROLEUM TRADERS						751.00					
25162	1901701	09/20/2018	22966	9212018	8602	16,673.92	16,673.92	09/20/2018	INV PD		Fuel Septembe
INVOICE:1306852		CHECKDATE:09/21/2018									
107724 EVELYN PIEDRA											
24493	1901841	09/11/2018	22312	9122018	6992	131.00	131.00	09/11/2018	INV PD		ESL Certifica
INVOICE:1901841/REIMB		CHECKDATE:09/12/2018									
108313 PIRATE CC BOOSTER											
24660	1902757	09/13/2018	22478	9142018	8472	150.00	150.00	09/13/2018	INV PD		ENTRY FEE/SMS
INVOICE:1902757/ENTRY		CHECKDATE:09/14/2018									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24669 INVOICE:3306952027	1901606	09/13/2018	22487	9142018	8473	101.00	101.00	09/13/2018	INV PD		SEPTEMBER POS
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
24134 INVOICE:3306931501	1900894	09/06/2018	21954	9072018	8287	213.00	213.00	09/06/2018	INV PD		Postage Machi
22294 POCKET NURSE ENTERPRISES, INC.											
24269 INVOICE:1066040-2	1900620	09/10/2018	22084	9102018	1126	1,316.13	1,316.13	09/10/2018	INV PD		Equipment for
24537 INVOICE:1066040-3	1900620	09/12/2018	22353	9142018	1132	1,286.49	1,286.49	09/12/2018	INV PD		Equipment for
24536 INVOICE:1066045-10	1900620	09/12/2018	22352	9142018	1132	1,557.86	1,557.86	09/12/2018	INV PD		Equipment for
24535 INVOICE:1066045-11	1900620	09/12/2018	22351	9142018	1132	39,839.00	39,839.00	09/12/2018	INV PD		Equipment for
24538 INVOICE:1066045-12	1900620	09/12/2018	22354	9142018	1132	16,765.00	16,765.00	09/12/2018	INV PD		Equipment for
24539 INVOICE:1066045-13	1900620	09/12/2018	22355	9142018	1132	1,427.33	1,427.33	09/12/2018	INV PD		Equipment for
24999 INVOICE:1066045-14	1900620	09/18/2018	22808	9192018	1135	4,533.25	4,533.25	09/18/2018	INV PD		Equipment for
25213 INVOICE:1066045-15	1900620	09/21/2018	23019	9212018	1138	8,160.00	8,160.00	09/21/2018	INV PD		Equipment for
24268 INVOICE:1066045-9	1900620	09/10/2018	22083	9102018	1127	38,975.41	38,975.41	09/10/2018	INV PD		Equipment for
25875 INVOICE:1076756-1	1901056	09/28/2018	23624	9282018	8769	256.78	256.78	09/28/2018	INV PD		mask, ice pac
						114,117.25					
104736 PPE/JAN-TEX											
25023 INVOICE:50193	1901001	09/18/2018	22833	9192018	8545	41.31	41.31	09/18/2018	INV PD		Custodial Equ
25024 INVOICE:50195	1901001	09/18/2018	22834	9192018	8545	499.95	499.95	09/18/2018	INV PD		Custodial Equ
25025 INVOICE:50220	1901001	09/18/2018	22835	9192018	8545	299.51	299.51	09/18/2018	INV PD		Custodial Equ
25026 INVOICE:50255	1901001	09/18/2018	22836	9192018	8545	218.86	218.86	09/18/2018	INV PD		Custodial Equ
25027 INVOICE:50256	1901001	09/18/2018	22837	9192018	8545	468.45	468.45	09/18/2018	INV PD		Custodial Equ
25028 INVOICE:50257	1901001	09/18/2018	22838	9192018	8545	103.40	103.40	09/18/2018	INV PD		Custodial Equ
						1,631.48					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
25003 INVOICE:601311800444	1901922	09/18/2018	22813	9192018	1136	10,307.10	10,307.10	09/18/2018	INV PD		Transfer PO#s
25002 INVOICE:6013118005830	1901922	09/18/2018	22812	9192018	1136	133,301.09	133,301.09	09/18/2018	INV PD		Transfer PO#s

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						143,608.19					
102643 PRIME SOURCE CONSTRUCTION											
25237	1902958	09/21/2018	23043	9212018	8603	285.00	285.00	09/21/2018	INV	PD	Cooke Roofing
INVOICE:6900		CHECKDATE:09/21/2018									
5817 PRO-ED, INC.											
25743	1902468	09/27/2018	23490	9282018	8745	81.40	81.40	09/27/2018	INV	PD	PROTOCOLS
INVOICE:2731990		CHECKDATE:09/27/2018									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
24270	1901342	09/10/2018	22085	9102018	1128	9,717.00	9,717.00	09/10/2018	INV	PD	Construction
INVOICE:00589093		CHECKDATE:09/10/2018									
107676 PROJECT 1089 ATTN RANDY MAYFIELD											
23916	1902087	09/04/2018	21735	9052018	8168	1,095.85	1,095.85	09/04/2018	INV	PD	Staff T-shirt
INVOICE:1104		CHECKDATE:09/05/2018									
108256 PYGRAPHICS, INC.											
24419	1901684	09/11/2018	22234	9122018	8397	598.00	598.00	09/11/2018	INV	PD	Pyware softwa
INVOICE:40143		CHECKDATE:09/12/2018									
15785 QUILL CORPORATION											
25069	1902415	09/19/2018	22880	9192018	8546	8.02	8.02	09/19/2018	INV	PD	Digital Coin
INVOICE:1001387		CHECKDATE:09/19/2018									
25453	1902658	09/24/2018	23225	9242018	8637	24.96	24.96	09/24/2018	INV	PD	Quill
INVOICE:1149615		CHECKDATE:09/24/2018									
25451	1902658	09/24/2018	23223	9242018	8637	20.66	20.66	09/24/2018	INV	PD	Quill
INVOICE:1154801		CHECKDATE:09/24/2018									
25272	1902659	09/21/2018	23079	9212018	8604	93.01	93.01	09/21/2018	INV	PD	paper trays,
INVOICE:1155433		CHECKDATE:09/21/2018									
25278	1900914	09/21/2018	23085	9212018	8604	63.80	63.80	09/21/2018	INV	PD	tape, pens, f
INVOICE:1155605		CHECKDATE:09/21/2018									
25454	1902658	09/24/2018	23226	9242018	8637	20.76	20.76	09/24/2018	INV	PD	Quill
INVOICE:1172276		CHECKDATE:09/24/2018									
25449	1902658	09/24/2018	23221	9242018	8637	42.63	42.63	09/24/2018	INV	PD	Quill
INVOICE:1173313		CHECKDATE:09/24/2018									
25450	1902658	09/24/2018	23222	9242018	8637	21.52	21.52	09/24/2018	INV	PD	Quill
INVOICE:1189911		CHECKDATE:09/24/2018									
25452	1902658	09/24/2018	23224	9242018	8637	5.04	5.04	09/24/2018	INV	PD	Quill
INVOICE:1195401		CHECKDATE:09/24/2018									
25276	1900914	09/21/2018	23082	9212018	8604	10.24	10.24	09/21/2018	INV	PD	tape, pens, f
INVOICE:1195625		CHECKDATE:09/21/2018									
25274	1900914	09/21/2018	23081	9212018	8604	28.79	28.79	09/21/2018	INV	PD	tape, pens, f
INVOICE:1205008		CHECKDATE:09/21/2018									
24266	1901767	09/10/2018	22079	9102018	8338	33.37	33.37	09/10/2018	INV	PD	Folders, hand
INVOICE:9666484		CHECKDATE:09/10/2018									
24045	1900914	09/05/2018	21864	9052018	8169	163.78	163.78	09/05/2018	INV	PD	tape, pens, f
INVOICE:9816346		CHECKDATE:09/05/2018									

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24047	1902055	09/05/2018	21866	9052018	8169	150.87	150.87	09/05/2018	INV	PD	HP ink 950 &
INVOICE:9816465				CHECKDATE:09/05/2018							
24046	1902055	09/05/2018	21865	9052018	8169	4.85	4.85	09/05/2018	INV	PD	HP ink 950 &
INVOICE:9824182				CHECKDATE:09/05/2018							
25068	1902415	09/19/2018	22879	9192018	8546	56.34	56.34	09/19/2018	INV	PD	Digital Coin
INVOICE:9962100				CHECKDATE:09/19/2018							
24415	1900914	09/11/2018	22230	9122018	8398	199.99	199.99	09/11/2018	INV	PD	tape, pens, f
INVOICE:9996948				CHECKDATE:09/12/2018							
						948.63					
99031 R. CRAIG STEPHENS											
23959	1901068	09/04/2018	21779	9052018	1543	706.45	706.45	09/04/2018	INV	PD	Produce
INVOICE:57035				CHECKDATE:09/05/2018							
23960	1901068	09/04/2018	21780	9052018	1543	67.90	67.90	09/04/2018	INV	PD	Produce
INVOICE:57036				CHECKDATE:09/05/2018							
23970	1901068	09/04/2018	21790	9052018	1543	270.85	270.85	09/04/2018	INV	PD	Produce
INVOICE:57037				CHECKDATE:09/05/2018							
23961	1901068	09/04/2018	21781	9052018	1543	305.00	305.00	09/04/2018	INV	PD	Produce
INVOICE:57038				CHECKDATE:09/05/2018							
23966	1901068	09/04/2018	21786	9052018	1543	299.40	299.40	09/04/2018	INV	PD	Produce
INVOICE:57039				CHECKDATE:09/05/2018							
23964	1901068	09/04/2018	21784	9052018	1543	349.15	349.15	09/04/2018	INV	PD	Produce
INVOICE:57040				CHECKDATE:09/05/2018							
23965	1901068	09/04/2018	21785	9052018	1543	298.20	298.20	09/04/2018	INV	PD	Produce
INVOICE:57041				CHECKDATE:09/05/2018							
23967	1901068	09/04/2018	21787	9052018	1543	308.15	308.15	09/04/2018	INV	PD	Produce
INVOICE:57042				CHECKDATE:09/05/2018							
23963	1901068	09/04/2018	21783	9052018	1543	253.70	253.70	09/04/2018	INV	PD	Produce
INVOICE:57043				CHECKDATE:09/05/2018							
23962	1901068	09/04/2018	21782	9052018	1543	326.70	326.70	09/04/2018	INV	PD	Produce
INVOICE:57044				CHECKDATE:09/05/2018							
23968	1901068	09/04/2018	21788	9052018	1543	429.30	429.30	09/04/2018	INV	PD	Produce
INVOICE:57045				CHECKDATE:09/05/2018							
24316	1901068	09/11/2018	22130	9122018	1546	722.20	722.20	09/11/2018	INV	PD	Produce
INVOICE:57151				CHECKDATE:09/12/2018							
24317	1901068	09/11/2018	22131	9122018	1546	86.80	86.80	09/11/2018	INV	PD	Produce
INVOICE:57152				CHECKDATE:09/12/2018							
24334	1901068	09/11/2018	22148	9122018	1546	409.95	409.95	09/11/2018	INV	PD	Produce
INVOICE:57153				CHECKDATE:09/12/2018							
24319	1901068	09/11/2018	22133	9122018	1546	367.75	367.75	09/11/2018	INV	PD	Produce
INVOICE:57154				CHECKDATE:09/12/2018							
24328	1901068	09/11/2018	22142	9122018	1546	458.03	458.03	09/11/2018	INV	PD	Produce
INVOICE:57155				CHECKDATE:09/12/2018							
24324	1901068	09/11/2018	22138	9122018	1546	354.45	354.45	09/11/2018	INV	PD	Produce
INVOICE:57156				CHECKDATE:09/12/2018							
24326	1901068	09/11/2018	22140	9122018	1546	384.95	384.95	09/11/2018	INV	PD	Produce
INVOICE:57157				CHECKDATE:09/12/2018							
24330	1901068	09/11/2018	22144	9122018	1546	193.20	193.20	09/11/2018	INV	PD	Produce
INVOICE:57158				CHECKDATE:09/12/2018							
24322	1901068	09/11/2018	22136	9122018	1546	416.05	416.05	09/11/2018	INV	PD	Produce
INVOICE:57159				CHECKDATE:09/12/2018							
24320	1901068	09/11/2018	22135	9122018	1546	352.55	352.55	09/11/2018	INV	PD	Produce
INVOICE:57160				CHECKDATE:09/12/2018							
24331	1901068	09/11/2018	22145	9122018	1546	336.45	336.45	09/11/2018	INV	PD	Produce

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25801	1902325	09/27/2018	23549	9282018	1591	45.20	45.20	09/27/2018	INV	PD	Produce
INVOICE:57509				CHECKDATE:09/28/2018							
25800	1902325	09/27/2018	23548	9282018	1591	45.20	45.20	09/27/2018	INV	PD	Produce
INVOICE:57510				CHECKDATE:09/28/2018							
25799	1902325	09/27/2018	23547	9282018	1591	45.20	45.20	09/27/2018	INV	PD	Produce
INVOICE:57511				CHECKDATE:09/28/2018							
						12,856.28					
106259 RALLY ZONE TEES											
24559	1901784	09/13/2018	22376	9142018	8474	200.00	200.00	09/13/2018	INV	PD	CHS Tennis To
INVOICE:9-06-18 INV				CHECKDATE:09/14/2018							
24560	1900500	09/13/2018	22377	9142018	8474	500.00	500.00	09/13/2018	INV	PD	Special Olymp
INVOICE:9-06-2018 INV				CHECKDATE:09/14/2018							
25896	90010083	09/28/2018		SACHECK	1536	1,000.00	1,000.00	09/28/2018	INV	PD	
INVOICE:90010083				CHECKDATE:09/28/2018							
25892	90010106	09/28/2018		SACHECK	1536	630.00	630.00	09/28/2018	INV	PD	
INVOICE:90010106				CHECKDATE:09/28/2018							
24691	90010112	09/14/2018		SACHECK	1525	1,008.00	1,008.00	09/14/2018	INV	PD	
INVOICE:90010112				CHECKDATE:09/14/2018							
25712	91070015	09/26/2018		SACHECK	1930	1,166.00	1,166.00	09/26/2018	INV	PD	
INVOICE:91070015				CHECKDATE:09/26/2018							
						4,504.00					
11057 REALLY GOOD STUFF INC											
24584	1901872	09/13/2018	22402	9142018	8475	754.39	754.39	09/13/2018	INV	PD	Chair Pockets
INVOICE:6677243				CHECKDATE:09/14/2018							
24520	1902121	09/12/2018	22341	9122018	8399	25.74	25.74	09/12/2018	INV	PD	White Sentenc
INVOICE:6683402				CHECKDATE:09/12/2018							
25737	1902656	09/27/2018	23484	9282018	8746	653.70	653.70	09/27/2018	INV	PD	Chair Pockets
INVOICE:6718705				CHECKDATE:09/27/2018							
25731	1902875	09/27/2018	23478	9282018	8746	65.98	65.98	09/27/2018	INV	PD	Privacy Shiel
INVOICE:6720800				CHECKDATE:09/27/2018							
						1,499.81					
106967 REGION 30 TMEA VOCAL											
25431	1902915	09/24/2018	23203	9242018	8638	240.00	240.00	09/24/2018	INV	PD	Entry fee/Reg
INVOICE:1902815/ENTRY				CHECKDATE:09/24/2018							
106968 REGION 30 TMEA BAND											
24953	1902741	09/18/2018	22760	9192018	8547	105.00	105.00	09/18/2018	INV	PD	ENTRY FEE/TME
INVOICE:1902741/ENTRY				CHECKDATE:09/19/2018							
107018 REGION 30 UIL MUSIC											
24655	1902568	09/13/2018	22473	9142018	8476	365.00	365.00	09/13/2018	INV	PD	Entry fee for
INVOICE:1902568/ENTRY				CHECKDATE:09/14/2018							
15990 RESOURCES FOR EDUCATORS-DIVISION OF CCH EDUCATORS											
25034	1901603	09/19/2018	22844	9192018	6996	663.50	663.50	09/19/2018	INV	PD	Home to Schoo
INVOICE:2651906				CHECKDATE:09/19/2018							

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106539 RESPONSIVE LEARNING											
25190 INVOICE:9573	1902085	09/20/2018	22995	9212018	8605	1,197.00	1,197.00	09/20/2018	INV PD		`Online PD fo
107545 ADAM REYNAGA											
24114 INVOICE:AUG 2018/REYNAGA	1901840	09/06/2018	21933	9072018	8288	53.11	53.11	09/06/2018	INV PD		August Reimbu
107726 MARIA REYNAGA											
25853 INVOICE:1903125/ADV	1903125	09/28/2018	23601	9282018	8770	165.00	165.00	09/28/2018	INV PD		HOTEL ADVANCE
105295 CURTIS REYNOLDS											
24115 INVOICE:AUG 2018/REYNOLDS	1901838	09/06/2018	21934	9072018	8289	63.63	63.63	09/06/2018	INV PD		August Mileag
100521 DEBBIE REYNOLDS											
24251 INVOICE:AUG 2018/D.REYNOLDS	1900524	09/10/2018	22064	9102018	8339	14.77	14.77	09/10/2018	INV PD		August Monthl
101491 RF SYSTEMS, INC.											
24812 INVOICE:6337	1901275	09/17/2018	22620	9172018	8510	1,760.00	1,760.00	09/17/2018	INV PD		Contracted se
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
24577 INVOICE:60360620	1901375	09/13/2018	22395	9142018	8477	2,376.00	2,376.00	09/13/2018	INV PD		SMS/WMS Footb
106901 DARYL ROBBINS											
23981 INVOICE:AUG 2018/ROBBINS	1900886	09/04/2018	21801	9052018	8170	100.11	100.11	09/04/2018	INV PD		August 2018 T
20654 ROBERT BROOKE & ASSOCIATES, INC.											
24512 INVOICE:140493	1902203	09/12/2018	22333	9122018	8400	41.50	41.50	09/12/2018	INV PD		SMS/Boy's Loc
16449 AMY ROBERTS											
23913 INVOICE:AUG 2018/ROBERTS	1900869	09/04/2018	21732	9052018	8171	16.92	16.92	09/04/2018	INV PD		August 2018 T
98125 LEA ROBERTSON											
24027 INVOICE:1901098E	1901098	09/05/2018	21846	9052018	8172	304.00	304.00	09/05/2018	INV PD		10-04-18 WEAT

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24028	1901098	09/05/2018	21847	9052018	8173	304.00	304.00	09/05/2018	INV	PD	10-11-18 ALED
INVOICE:1901098F				CHECKDATE:09/05/2018							
24029	1901098	09/05/2018	21848	9052018	8174	304.00	304.00	09/05/2018	INV	PD	10-18-18 BURL
INVOICE:1901098G				CHECKDATE:09/05/2018							
24058	1902072	09/06/2018	21877	9072018	8290	304.00	304.00	09/06/2018	INV	PD	9-20-18/Steph
INVOICE:1902072A				CHECKDATE:09/07/2018							
						1,216.00					
102594 JENNIFER ROBINETTE											
24182	1900415	09/06/2018	21999	9072018	8291	24.38	24.38	09/06/2018	INV	PD	AUGUST MILEAG
INVOICE:AUG 2018/ROBINETTE				CHECKDATE:09/07/2018							
106141 BROOKE ROBINSON											
24070	1901186	09/06/2018	21889	9072018	8292	270.00	270.00	09/06/2018	INV	PD	10-27-18 WACO
INVOICE:1901186A				CHECKDATE:09/07/2018							
25887	90010165	09/28/2018		SACHECK	1938	75.00	75.00	09/28/2018	INV	PD	
INVOICE:90010165				CHECKDATE:09/28/2018							
						345.00					
16863 ROGER'S LUBE SERVICE											
24813	1900712	09/17/2018	22621	9172018	8511	25.50	25.50	09/17/2018	INV	PD	Contracted ma
INVOICE:34193				CHECKDATE:09/17/2018							
24814	1900712	09/17/2018	22622	9172018	8511	25.50	25.50	09/17/2018	INV	PD	Contracted ma
INVOICE:34201				CHECKDATE:09/17/2018							
24815	1900712	09/17/2018	22623	9172018	8511	25.50	25.50	09/17/2018	INV	PD	Contracted ma
INVOICE:34203				CHECKDATE:09/17/2018							
24816	1900712	09/17/2018	22624	9172018	8511	25.50	25.50	09/17/2018	INV	PD	Contracted ma
INVOICE:34211				CHECKDATE:09/17/2018							
24817	1900712	09/17/2018	22625	9172018	8511	25.50	25.50	09/17/2018	INV	PD	Contracted ma
INVOICE:34214				CHECKDATE:09/17/2018							
24818	1900712	09/17/2018	22626	9172018	8511	7.00	7.00	09/17/2018	INV	PD	Contracted ma
INVOICE:34244				CHECKDATE:09/17/2018							
24819	1900712	09/17/2018	22627	9172018	8511	7.00	7.00	09/17/2018	INV	PD	Contracted ma
INVOICE:34246				CHECKDATE:09/17/2018							
24820	1900712	09/17/2018	22628	9172018	8511	7.00	7.00	09/17/2018	INV	PD	Contracted ma
INVOICE:34249				CHECKDATE:09/17/2018							
24822	1900712	09/17/2018	22630	9172018	8511	25.50	25.50	09/17/2018	INV	PD	Contracted ma
INVOICE:34251				CHECKDATE:09/17/2018							
24823	1900712	09/17/2018	22631	9172018	8511	7.00	7.00	09/17/2018	INV	PD	Contracted ma
INVOICE:34297				CHECKDATE:09/17/2018							
						181.00					
108128 BRETT ROGERS											
25653	1901782	09/26/2018	23414	9262018	8716	140.00	140.00	09/26/2018	INV	PD	Security for
INVOICE:1901782/ROGERS				CHECKDATE:09/26/2018							
108310 DONNA ROLLINS											
25124	1902775	09/19/2018	22935	9192018	8548	96.78	96.78	09/19/2018	INV	PD	HOTEL ADVANCE
INVOICE:1902775/ADV				CHECKDATE:09/19/2018							

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101095 EMILY ROWLAND, MS, CCC/SLP											
24105	1900409	09/06/2018	21924	9072018	8293	25.87	25.87	09/06/2018	INV PD		AUGUST MILEAG
INVOICE:AUG 2018/ROWLAND		CHECKDATE:09/07/2018									
100997 ROWLETT HARDWARE											
25071	1902393	09/19/2018	22882	9192018	8549	18.98	18.98	09/19/2018	INV PD		CHS/Boys Fiel
INVOICE:A188315		CHECKDATE:09/19/2018									
25072	1902444	09/19/2018	22883	9192018	8549	11.13	11.13	09/19/2018	INV PD		WMS/Door # 12
INVOICE:A188669		CHECKDATE:09/19/2018									
25076	1900176	09/19/2018	22886	9192018	8549	5.66	5.66	09/19/2018	INV PD		parts for rep
INVOICE:A188889		CHECKDATE:09/19/2018									
25079	1902392	09/19/2018	22890	9192018	8549	39.93	39.93	09/19/2018	INV PD		Coleman
INVOICE:A189126		CHECKDATE:09/19/2018									
25077	1900176	09/19/2018	22888	9192018	8549	4.58	4.58	09/19/2018	INV PD		parts for rep
INVOICE:A189135		CHECKDATE:09/19/2018									
25083	1902390	09/19/2018	22894	9192018	8549	10.96	10.96	09/19/2018	INV PD		WMS
INVOICE:A189254		CHECKDATE:09/19/2018									
25107	1901455	09/19/2018	22918	9192018	8549	74.99	74.99	09/19/2018	INV PD		Key for Unit
INVOICE:A189351		CHECKDATE:09/19/2018									
25112	1902447	09/19/2018	22923	9192018	8549	22.34	22.34	09/19/2018	INV PD		Van # 664/Wad
INVOICE:A189682		CHECKDATE:09/19/2018									
25114	1902453	09/19/2018	22925	9192018	8549	14.39	14.39	09/19/2018	INV PD		Coleman
INVOICE:A189734		CHECKDATE:09/19/2018									
25115	1902452	09/19/2018	22926	9192018	8549	9.98	9.98	09/19/2018	INV PD		Coleman
INVOICE:A189800		CHECKDATE:09/19/2018									
25118	1902450	09/19/2018	22929	9192018	8549	17.37	17.37	09/19/2018	INV PD		Transportatio
INVOICE:A190191		CHECKDATE:09/19/2018									
25119	1902451	09/19/2018	22930	9192018	8549	14.27	14.27	09/19/2018	INV PD		Transportatio
INVOICE:A190203		CHECKDATE:09/19/2018									
25120	1902388	09/19/2018	22931	9192018	8549	39.42	39.42	09/19/2018	INV PD		WMS
INVOICE:A190215		CHECKDATE:09/19/2018									
25122	1902715	09/19/2018	22933	9192018	8549	80.47	80.47	09/19/2018	INV PD		Truck # 656/F
INVOICE:A190561		CHECKDATE:09/19/2018									
25123	1902337	09/19/2018	22934	9192018	8549	22.06	22.06	09/19/2018	INV PD		Truck # 656/F
INVOICE:A190615		CHECKDATE:09/19/2018									
25073	1902394	09/19/2018	22884	9192018	8549	8.99	8.99	09/19/2018	INV PD		Gerard
INVOICE:B192197		CHECKDATE:09/19/2018									
25074	1902445	09/19/2018	22885	9192018	8549	6.99	6.99	09/19/2018	INV PD		Cooke/Front G
INVOICE:B192248		CHECKDATE:09/19/2018									
25085	1902389	09/19/2018	22895	9192018	8549	10.78	10.78	09/19/2018	INV PD		CHS
INVOICE:B192720		CHECKDATE:09/19/2018									
25086	1902391	09/19/2018	22897	9192018	8549	6.99	6.99	09/19/2018	INV PD		Truck # 640/S
INVOICE:B192755		CHECKDATE:09/19/2018									
25109	1902336	09/19/2018	22920	9192018	8549	9.99	9.99	09/19/2018	INV PD		Measuring cup
INVOICE:B192771		CHECKDATE:09/19/2018									
25110	1902446	09/19/2018	22921	9192018	8549	44.97	44.97	09/19/2018	INV PD		WMS
INVOICE:B192821		CHECKDATE:09/19/2018									
25113	1902454	09/19/2018	22924	9192018	8549	24.95	24.95	09/19/2018	INV PD		Child Nutriti
INVOICE:B193129		CHECKDATE:09/19/2018									
25116	1902448	09/19/2018	22927	9192018	8549	23.15	23.15	09/19/2018	INV PD		Coleman
INVOICE:B193296		CHECKDATE:09/19/2018									
25117	1902449	09/19/2018	22928	9192018	8549	19.96	19.96	09/19/2018	INV PD		Adams
INVOICE:B193407		CHECKDATE:09/19/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25121 INVOICE:B193872	1902387	09/19/2018	22932	9192018	8549	80.98	80.98	09/19/2018	INV PD		Truck # 657/S
				CHECKDATE:09/19/2018							
104931 DAVID ROYE						624.28					
24958 INVOICE:AUG 2018/ROYE	1901003	09/18/2018	22765	9192018	8550	34.48	34.48	09/18/2018	INV PD		Travel - Augu
				CHECKDATE:09/19/2018							
650 RUNNELS GLASS CO. INC.											
25238 INVOICE:118069	1900798	09/21/2018	23044	9212018	8606	165.00	165.00	09/21/2018	INV PD		August 2018/O
				CHECKDATE:09/21/2018							
25691 INVOICE:119685	1902097	09/26/2018	23453	9262018	8717	269.00	269.00	09/26/2018	INV PD		September 201
				CHECKDATE:09/26/2018							
106993 RYAN RAIDER BAND BOOSTERS						434.00					
24656 INVOICE:1902567/ENTRY	1902567	09/13/2018	22474	9142018	8478	350.00	350.00	09/13/2018	INV PD		Entry fee for
				CHECKDATE:09/14/2018							
104702 MICHELLE SALDANA											
24104 INVOICE:AUG 2018/SALDANA	1900425	09/06/2018	21923	9072018	8294	42.91	42.91	09/06/2018	INV PD		AUGUST MILEAG
				CHECKDATE:09/07/2018							
662 SAND TRAP SERVICE COMPANY											
24825 INVOICE:159718	1900266	09/17/2018	22633	9172018	8512	720.00	720.00	09/17/2018	INV PD		Sand Trap Ser
				CHECKDATE:09/17/2018							
6693 SUSAN K. SARCHET											
24090 INVOICE:AUG 2018/SARCHET	1900815	09/06/2018	21909	9072018	8295	56.23	56.23	09/06/2018	INV PD		August 2018/O
				CHECKDATE:09/07/2018							
20673 SCHOLASTIC BOOK FAIRS, INC.											
25711 INVOICE: W3875263BF	91030003	09/26/2018		SACHECK	1931	4,000.00	4,000.00	09/26/2018	INV PD		
				CHECKDATE:09/26/2018							
25461 INVOICE:W3833417BF	1901509	09/24/2018		SACHECK	1923	3,363.81	3,363.81	09/24/2018	INV PD		
				CHECKDATE:09/24/2018							
25460 INVOICE:W3850036BF	91010002	09/24/2018		SACHECK	1923	4,684.71	4,684.71	09/24/2018	INV PD		
				CHECKDATE:09/24/2018							
25710 INVOICE:W3875263BF	91030019	09/26/2018		SACHECK	1931	951.01	951.01	09/26/2018	INV PD		
				CHECKDATE:09/26/2018							
2790 SCHOLASTIC, INC						12,999.53					
24215 INVOICE:17562422	1902276	09/07/2018	22031	9072018	6989	11.88	11.88	09/07/2018	INV PD		amend PO 1808
				CHECKDATE:09/07/2018							
25626 INVOICE:17721843	1901987	09/26/2018	23386	9262018	7002	149.79	149.79	09/26/2018	INV PD		Books for par
				CHECKDATE:09/26/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25445	1902352	09/24/2018	23217	9242018	8639	250.28	250.28	09/24/2018	INV	PD	Books for 4th
INVOICE:17740671											
105178 DUDE SOLUTIONS						411.95					
25729	1903036	09/27/2018	23476	9282018	8747	5,060.83	5,060.83	09/27/2018	INV	PD	Software for
INVOICE:INV-36633											
774 SCHOOL SPECIALTY INC.											
25448	1901019	09/24/2018	23220	9242018	8640	317.17	317.17	09/24/2018	INV	PD	Laminating Fi
INVOICE:208121359333											
25447	1901394	09/24/2018	23219	9242018	8640	18.18	18.18	09/24/2018	INV	PD	Supplies; mar
INVOICE:208121384348											
25446	1901394	09/24/2018	23218	9242018	8640	2,450.27	2,450.27	09/24/2018	INV	PD	Supplies; mar
INVOICE:208121415311											
25041	1901559	09/19/2018	22851	9192018	8551	50.73	50.73	09/19/2018	INV	PD	Supplies for
INVOICE:208121483864											
106235 SCHOOLMATE.COM						2,836.35					
24209	1901549	09/06/2018	22025	9072018	8296	201.00	201.00	09/06/2018	INV	PD	School mate-
INVOICE:1901549											
96682 SCIENCE TEACHERS ASSOCIATION OF TEXAS											
24397	1902497	09/11/2018	22211	9122018	8401	160.00	160.00	09/11/2018	INV	PD	CAST Conventi
INVOICE:1902497/REGIS											
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
25164	1902939	09/20/2018	22968	9262018	8718	8.25	8.25	09/20/2018	INV	PD	September Veh
INVOICE:1344357/SEP2018											
24390	1900827	09/11/2018	22204	9212018	8608	41.25	41.25	09/11/2018	INV	PD	August 2018/O
INVOICE:1900827/RENEWAL											
25684	1903107	09/26/2018	23446	9262018	8719	46.50	46.50	09/26/2018	INV	PD	State Inspect
INVOICE:1903107/REGIS											
100061 SCRIPPS NATIONAL SPELLING BEE						96.00					
24807	1902305	09/17/2018	22615	9172018	8513	167.50	167.50	09/17/2018	INV	PD	Spelling Bee
INVOICE:313015											
24188	1902304	09/06/2018	22004	9072018	8297	167.50	167.50	09/06/2018	INV	PD	2018 Spelling
INVOICE:313992											
24248	1902149	09/10/2018	22061	9102018	8340	167.50	167.50	09/10/2018	INV	PD	Spelling Bee
INVOICE:314917											
24255	1902501	09/10/2018	22068	9102018	8341	167.50	167.50	09/10/2018	INV	PD	Spelling Bee
INVOICE:316118											
24171	91090008	09/06/2018		SACHECK	1898	167.50	167.50	09/06/2018	INV	PD	
INVOICE:SK32-315808											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						837.50					
97413 SEGUIN HIGH SCHOOL ATHLETICS											
24800	1902702	09/17/2018	22607	9172018	8514	335.00	335.00	09/17/2018	INV PD		Entry Fee/V G
INVOICE:1902702/ENTRY		CHECKDATE:09/17/2018									
108295 SHARON STANFIELD											
25201	1902572	09/20/2018	23007	9212018	1578	41.05	41.05	09/20/2018	INV PD		Studnet Refun
INVOICE:1902572/REFUND		CHECKDATE:09/21/2018									
104996 TRACY SHEA											
24107	1900880	09/06/2018	21926	9072018	8298	18.27	18.27	09/06/2018	INV PD		August 2018 T
INVOICE:AUG 2018/SHEA		CHECKDATE:09/07/2018									
811 SHERWIN WILLIAMS COMPANY											
24197	1902102	09/06/2018	22013	9072018	8300	20.95	20.95	09/06/2018	INV PD		Maintenance /
INVOICE:6087-6		CHECKDATE:09/07/2018									
24196	1902101	09/06/2018	22012	9072018	8299	81.95	81.95	09/06/2018	INV PD		SMS/Room A146
INVOICE:6326-8		CHECKDATE:09/07/2018									
24470	1902413	09/11/2018	22289	9122018	8403	182.17	182.17	09/11/2018	INV PD		Stadium
INVOICE:7285-5		CHECKDATE:09/12/2018									
25239	1902414	09/21/2018	23045	9212018	8609	205.42	205.42	09/21/2018	INV PD		Stadium
INVOICE:7524-7		CHECKDATE:09/21/2018									
						490.49					
11929 SHI GOVERNMENT SOLUTIONS, INC											
25209	1901821	09/21/2018	23015	9212018	6999	2,450.00	2,450.00	09/21/2018	INV PD		Adobe CS6 Sui
INVOICE:GB00296350		CHECKDATE:09/21/2018									
1788 SHINDIGZ											
24242	91080007	09/10/2018		SACHECK	1901	2,591.99	2,591.99	09/10/2018	INV PD		
INVOICE:Z16439640101		CHECKDATE:09/10/2018									
104972 STACY SINGLETON											
24119	1902233	09/06/2018	21938	9072018	8301	45.00	45.00	09/06/2018	INV PD		WMS Volleybal
INVOICE:1902233/8-30-18		CHECKDATE:09/07/2018									
24497	1902233	09/12/2018	22316	9122018	8404	45.00	45.00	09/12/2018	INV PD		WMS Volleybal
INVOICE:1902233/9-06-18		CHECKDATE:09/12/2018									
						90.00					
19162 SITEONE LANDSCAPE SUPPLY											
24198	1900823	09/06/2018	22014	9072018	8302	1,998.74	1,998.74	09/06/2018	INV PD		August 2018/O
INVOICE:87724410		CHECKDATE:09/07/2018									
25240	1902675	09/21/2018	23046	9212018	8610	274.66	274.66	09/21/2018	INV PD		Stadium/Irrig
INVOICE:87931352		CHECKDATE:09/21/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,273.40					
103317 ALYSON SMITH											
24184	1900418	09/06/2018	22001	9072018	8303	53.80	53.80	09/06/2018	INV PD		AUGUST MILEAG
INVOICE:AUG 2018/SMITH		CHECKDATE:09/07/2018									
104744 DONALD R.SMITH											
24466	1902412	09/11/2018	22285	9122018	8405	50.00	50.00	09/11/2018	INV PD		CHS Non CISC
INVOICE:1902412/8-31-2018		CHECKDATE:09/12/2018									
25639	1902412	09/26/2018	23400	9262018	8720	50.00	50.00	09/26/2018	INV PD		CHS Non CISC
INVOICE:9-21-2018/D.SMITH		CHECKDATE:09/26/2018									
						100.00					
102647 SHERRY SMITH											
24465	1902412	09/11/2018	22284	9122018	8406	75.00	75.00	09/11/2018	INV PD		CHS Non CISC
INVOICE:1902412/8-31-2018		CHECKDATE:09/12/2018									
25640	1902412	09/26/2018	23401	9262018	8721	75.00	75.00	09/26/2018	INV PD		CHS Non CISC
INVOICE:9-21-18/S.SMITH		CHECKDATE:09/26/2018									
						150.00					
103957 SOLAR SUPPLY											
24191	1900598	09/06/2018	22007	9072018	8304	1,491.09	1,491.09	09/06/2018	INV PD		Cooke & Colem
INVOICE:1634651		CHECKDATE:09/07/2018									
24195	1902241	09/06/2018	22011	9072018	8304	264.51	264.51	09/06/2018	INV PD		Transportatio
INVOICE:1634652		CHECKDATE:09/07/2018									
24192	1902158	09/06/2018	22008	9072018	8304	3.26	3.26	09/06/2018	INV PD		Marti/Room #
INVOICE:1634664		CHECKDATE:09/07/2018									
24193	1902256	09/06/2018	22009	9072018	8304	29.94	29.94	09/06/2018	INV PD		WMS
INVOICE:1634766		CHECKDATE:09/07/2018									
24194	1902240	09/06/2018	22010	9072018	8304	383.66	383.66	09/06/2018	INV PD		Transportatio
INVOICE:1634791		CHECKDATE:09/07/2018									
25245	1900849	09/21/2018	23051	9212018	8611	706.57	706.57	09/21/2018	INV PD		August 2018/O
INVOICE:1634907		CHECKDATE:09/21/2018									
25244	1900601	09/21/2018	23050	9212018	8611	438.69	438.69	09/21/2018	INV PD		Transportatio
INVOICE:1634957		CHECKDATE:09/21/2018									
25243	1902839	09/21/2018	23049	9212018	8611	14.66	14.66	09/21/2018	INV PD		District HVAC
INVOICE:1634990		CHECKDATE:09/21/2018									
25242	1902925	09/21/2018	23048	9212018	8611	10.29	10.29	09/21/2018	INV PD		Stadium
INVOICE:1634999		CHECKDATE:09/21/2018									
25241	1902959	09/21/2018	23047	9212018	8611	461.73	461.73	09/21/2018	INV PD		Stadium
INVOICE:1635003		CHECKDATE:09/21/2018									
						3,804.40					
106966 SOLID PROFESSOR											
24534	1902566	09/12/2018	22349	9142018	6993	4,750.00	4,750.00	09/12/2018	INV PD		SoilidProfess
INVOICE:175902		CHECKDATE:09/14/2018									
108330 ERIKA SOLIS											
25863	1903212	09/28/2018	23611	9282018	8771	165.00	165.00	09/28/2018	INV PD		HOTEL ADVANCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1903212/ADV		CHECKDATE:09/28/2018									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
24838	1900693	09/17/2018	22646	9172018	8515	161.27	161.27	09/17/2018	INV PD		Parts for rep
INVOICE:FP333945		CHECKDATE:09/17/2018									
24837	1900693	09/17/2018	22645	9172018	8515	369.64	369.64	09/17/2018	INV PD		Parts for rep
INVOICE:FP334004		CHECKDATE:09/17/2018									
24829	1900693	09/17/2018	22637	9172018	8515	190.80	190.80	09/17/2018	INV PD		Parts for rep
INVOICE:FP334048		CHECKDATE:09/17/2018									
24836	1900693	09/17/2018	22644	9172018	8515	154.33	154.33	09/17/2018	INV PD		Parts for rep
INVOICE:FP334629		CHECKDATE:09/17/2018									
24835	1900693	09/17/2018	22643	9172018	8515	322.12	322.12	09/17/2018	INV PD		Parts for rep
INVOICE:FP334730		CHECKDATE:09/17/2018									
24834	1900693	09/17/2018	22642	9172018	8515	95.68	95.68	09/17/2018	INV PD		Parts for rep
INVOICE:FP334731		CHECKDATE:09/17/2018									
24833	1900693	09/17/2018	22641	9172018	8515	124.20	124.20	09/17/2018	INV PD		Parts for rep
INVOICE:FP334762		CHECKDATE:09/17/2018									
24832	1900693	09/17/2018	22640	9172018	8515	438.38	438.38	09/17/2018	INV PD		Parts for rep
INVOICE:FP334920		CHECKDATE:09/17/2018									
24831	1900693	09/17/2018	22639	9172018	8515	780.35	780.35	09/17/2018	INV PD		Parts for rep
INVOICE:FP334974		CHECKDATE:09/17/2018									
24830	1900693	09/17/2018	22638	9172018	8515	269.00	269.00	09/17/2018	INV PD		Parts for rep
INVOICE:FP335374		CHECKDATE:09/17/2018									
						2,905.77					
103599 SPARTAN ATHLETIC CLUB-GOLF											
24797	1902609	09/17/2018	22604	9172018	8516	700.00	700.00	09/17/2018	INV PD		Entry fee/11-
INVOICE:1902609/ENTRY		CHECKDATE:09/17/2018									
105783 SPIRIT MONKEY, LLC											
25444	1902169	09/24/2018	23216	9242018	8641	1,000.00	1,000.00	09/24/2018	INV PD		Custom Embroi
INVOICE:38943		CHECKDATE:09/24/2018									
97619 SPLASH STATION											
25435	1901892	09/24/2018	23207	9242018	8642	201.00	201.00	09/24/2018	INV PD		Water Safety
INVOICE:20187970		CHECKDATE:09/24/2018									
22367 SPORTDECALS, INC.											
24565	1902215	09/13/2018	22382	9142018	8479	219.50	219.50	09/13/2018	INV PD		CHS Helmet De
INVOICE:ARINV-549929		CHECKDATE:09/14/2018									
22640 STAPLES ADVANTAGE											
24436		09/11/2018	22253	9122018	8407	322.07	322.07	09/11/2018	INV PD		Binders, divi
INVOICE:3386122167		CHECKDATE:09/12/2018									
24428		09/11/2018	22243	9122018	8407	1,525.43	1,525.43	09/11/2018	INV PD		MISC SUPPLIES
INVOICE:3386122176		CHECKDATE:09/12/2018									
24430	1900665	09/11/2018	22245	9122018	8407	13.31	13.31	09/11/2018	INV PD		Supples for N
INVOICE:3387370839		CHECKDATE:09/12/2018									
24434	1900665	09/11/2018	22249	9122018	8407	15.71	15.71	09/11/2018	INV PD		Supples for N

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24855	1902065	09/17/2018	22662	9172018	8517	18.70	18.70	09/17/2018	INV	PD	Classroom sup
INVOICE: 3389040366		CHECKDATE: 09/17/2018									
24844	1901626	09/17/2018	22652	9172018	8517	17.84	17.84	09/17/2018	INV	PD	Monthly offic
INVOICE: 3389040369		CHECKDATE: 09/17/2018									
24843	1901626	09/17/2018	22651	9172018	8517	17.84	17.84	09/17/2018	INV	PD	Monthly offic
INVOICE: 3389040371		CHECKDATE: 09/17/2018									
24845	1901626	09/17/2018	22653	9172018	8517	-35.68	-35.68	09/17/2018	CRM	PD	Monthly offic
INVOICE: 3389040372		CHECKDATE: 09/17/2018									
24587	1901889	09/13/2018	22405	9142018	8480	196.26	196.26	09/13/2018	INV	PD	Colored paper
INVOICE: 3389040375		CHECKDATE: 09/14/2018									
24586	1901889	09/13/2018	22404	9142018	8480	39.99	39.99	09/13/2018	INV	PD	Colored paper
INVOICE: 3389040376		CHECKDATE: 09/14/2018									
24569	09/13/2018	22387	9142018	8480	26.22	26.22	09/13/2018	INV	PD	LARK PINK ERA	
INVOICE: 3389040377		CHECKDATE: 09/14/2018									
24568	09/13/2018	22386	9142018	8480	4.91	4.91	09/13/2018	INV	PD	LAMINATING PO	
INVOICE: 3389040379		CHECKDATE: 09/14/2018									
24567	1901890	09/13/2018	22384	9142018	8480	391.49	391.49	09/13/2018	INV	PD	butcher paper
INVOICE: 3389040381		CHECKDATE: 09/14/2018									
25067	09/19/2018	22878	9192018	8552	-110.19	-110.19	09/19/2018	CRM	PD	CREDIT/RETURN	
INVOICE: 3389040385		CHECKDATE: 09/19/2018									
25202	1901888	09/20/2018	23008	9212018	1579	290.89	290.89	09/20/2018	INV	PD	Paper, ink, h
INVOICE: 3389040387		CHECKDATE: 09/21/2018									
25059	1902016	09/19/2018	22868	9192018	8552	346.36	346.36	09/19/2018	INV	PD	labels, binde
INVOICE: 3389040389		CHECKDATE: 09/19/2018									
25699	1902065	09/26/2018	23461	9262018	8722	107.56	107.56	09/26/2018	INV	PD	Classroom sup
INVOICE: 3389654709		CHECKDATE: 09/26/2018									
25698	1901626	09/26/2018	23460	9262018	8722	17.84	17.84	09/26/2018	INV	PD	Monthly offic
INVOICE: 3389654711		CHECKDATE: 09/26/2018									
25697	1901626	09/26/2018	23459	9262018	8722	17.84	17.84	09/26/2018	INV	PD	Monthly offic
INVOICE: 3389654712		CHECKDATE: 09/26/2018									
25705	1902291	09/26/2018	23467	9262018	8722	70.16	70.16	09/26/2018	INV	PD	Cardstock, fi
INVOICE: 3389654713		CHECKDATE: 09/26/2018									
25336	1902292	09/21/2018	23142	9212018	8612	99.89	99.89	09/21/2018	INV	PD	Supplies-chal
INVOICE: 3389654714		CHECKDATE: 09/21/2018									
25338	1902292	09/21/2018	23145	9212018	8612	560.24	560.24	09/21/2018	INV	PD	Supplies-chal
INVOICE: 3389654715		CHECKDATE: 09/21/2018									
25261	1902216	09/21/2018	23065	9212018	8612	90.97	90.97	09/21/2018	INV	PD	Tech Supplies
INVOICE: 3389654716		CHECKDATE: 09/21/2018									
25732	1902694	09/27/2018	23479	9282018	8748	30.15	30.15	09/27/2018	INV	PD	Note cards
INVOICE: 3390234986		CHECKDATE: 09/27/2018									
25733	1902695	09/27/2018	23480	9282018	8748	613.95	613.95	09/27/2018	INV	PD	Sheetmarkers,
INVOICE: 3390234988		CHECKDATE: 09/27/2018									
25707	09/26/2018	23470	9262018	8722	9.58	9.58	09/26/2018	INV	PD	Binders, Tabs	
INVOICE: 3390234991		CHECKDATE: 09/26/2018									
25706	09/26/2018	23469	9262018	8722	40.50	40.50	09/26/2018	INV	PD	Binders, Tabs	
INVOICE: 3390234994		CHECKDATE: 09/26/2018									
25781	1901888	09/27/2018	23529	9282018	1592	12.35	12.35	09/27/2018	INV	PD	Paper, ink, h
INVOICE: 3390235006		CHECKDATE: 09/28/2018									
24676	90410011	09/14/2018	SACHECK	1526	147.49	147.49	09/14/2018	INV	PD		
INVOICE: 8051259376		CHECKDATE: 09/14/2018									

7,626.13

4050 STATE COMPTROLLER

25132	97500018	09/20/2018		SACHECK	1918	1,415.52	1,415.52	09/20/2018	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:Aug 2018 Sales Tax											
25131	97500019	09/20/2018			1529	129.95	129.95	09/20/2018	INV	PD	
INVOICE:August 18 Sales Tax											
						1,545.47					
18410 STEPHENVILLE HIGH SCHOOL											
25611	1903050	09/25/2018	23371	9262018	8723	300.00	300.00	09/25/2018	INV	PD	ENTRY FEE/WMS
INVOICE:1903050/ENTRY											
99034 RENEE STEWART											
25125	1902710	09/19/2018	22936	9192018	8553	96.78	96.78	09/19/2018	INV	PD	HOTEL ADV/TSU
INVOICE:1902710/ADV											
24093	1900994	09/06/2018	21912	9072018	8305	55.26	55.26	09/06/2018	INV	PD	August Travel
INVOICE:AUG 2018/STEWART											
						152.04					
107016 JESSICA STONE											
25726	1900770	09/27/2018	23473	9282018	8749	166.75	166.75	09/27/2018	INV	PD	HOTEL ADVANCE
INVOICE:1900770/ADV											
10353 JAMES DRURY SUMMEY											
24392	1901462	09/11/2018	22206	9122018	8408	131.25	131.25	09/11/2018	INV	PD	Security Fres
INVOICE:1901462/D.SUMMEY											
99826 SUNBELT RENTALS											
25686	1901971	09/26/2018	23448	9262018	8724	3,875.50	3,875.50	09/26/2018	INV	PD	Stadium
INVOICE:81868613-0001											
25246	1902255	09/21/2018	23052	9212018	8613	1,145.83	1,145.83	09/21/2018	INV	PD	Stadium/Emerg
INVOICE:82045200-0001											
						5,021.33					
102900 SUPERIOR PEDIATRIC CARE, INC.											
24413	1900417	09/11/2018	22228	9122018	8409	248.95	248.95	09/11/2018	INV	PD	PHYSICAL THER
INVOICE:AUG 2018											
24414	1900416	09/11/2018	22229	9122018	8409	3,407.30	3,407.30	09/11/2018	INV	PD	PHYSICAL THER
INVOICE:AUG 2018A											
						3,656.25					
101041 SUPPLYWORKS											
25043	1901070	09/19/2018	22853	9192018	8554	64.84	64.84	09/19/2018	INV	PD	Custodial Sup
INVOICE:449599075											
25045	1901070	09/19/2018	22855	9192018	8554	2,130.74	2,130.74	09/19/2018	INV	PD	Custodial Sup
INVOICE:449599109											
25042	1901070	09/19/2018	22852	9192018	8554	97.26	97.26	09/19/2018	INV	PD	Custodial Sup
INVOICE:449599125											
25040	1901070	09/19/2018	22850	9192018	8554	202.20	202.20	09/19/2018	INV	PD	Custodial Sup
INVOICE:449599158											
25049	1901070	09/19/2018	22859	9192018	8554	1,190.18	1,190.18	09/19/2018	INV	PD	Custodial Sup

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25065	1901070	09/19/2018	22875	9192018	8554	2,250.00	2,250.00	09/19/2018	INV	PD	Custodial Sup
INVOICE:451630784		CHECKDATE:09/19/2018									
25075	1902797	09/19/2018	22887	9192018	8554	1,098.25	1,098.25	09/19/2018	INV	PD	Additional fu
INVOICE:451630792		CHECKDATE:09/19/2018									
25098	1902797	09/19/2018	22909	9192018	8554	97.26	97.26	09/19/2018	INV	PD	Additional fu
INVOICE:451804546		CHECKDATE:09/19/2018									
25078	1902797	09/19/2018	22889	9192018	8554	259.50	259.50	09/19/2018	INV	PD	Additional fu
INVOICE:451804553		CHECKDATE:09/19/2018									
25080	1902797	09/19/2018	22891	9192018	8554	177.90	177.90	09/19/2018	INV	PD	Additional fu
INVOICE:451804561		CHECKDATE:09/19/2018									
25100		09/19/2018	22911	9192018	8554	708.06	708.06	09/19/2018	INV	PD	
INVOICE:452354558		CHECKDATE:09/19/2018									
25102		09/19/2018	22913	9192018	8554	40.96	40.96	09/19/2018	INV	PD	CUSTODIAL SUP
INVOICE:452717713		CHECKDATE:09/19/2018									
25101		09/19/2018	22912	9192018	8554	633.60	633.60	09/19/2018	INV	PD	
INVOICE:452717721		CHECKDATE:09/19/2018									
25082	1902797	09/19/2018	22893	9192018	8554	103.80	103.80	09/19/2018	INV	PD	Additional fu
INVOICE:452717739		CHECKDATE:09/19/2018									
25111		09/19/2018	22922	9192018	8554	-72.90	-72.90	09/19/2018	CRM	PD	CUSTODIAL SUP
INVOICE:453263782		CHECKDATE:09/19/2018									
25084	1902797	09/19/2018	22896	9192018	8554	259.50	259.50	09/19/2018	INV	PD	Additional fu
INVOICE:453263790		CHECKDATE:09/19/2018									
25087	1902797	09/19/2018	22898	9192018	8554	146.80	146.80	09/19/2018	INV	PD	Additional fu
INVOICE:453263808		CHECKDATE:09/19/2018									
25081	1902797	09/19/2018	22892	9192018	8554	103.80	103.80	09/19/2018	INV	PD	Additional fu
INVOICE:453263816		CHECKDATE:09/19/2018									
25104		09/19/2018	22915	9192018	8554	125.23	125.23	09/19/2018	INV	PD	CUSTODIAL SUP
INVOICE:453263824		CHECKDATE:09/19/2018									
25883	1902185	09/28/2018	23632	9282018	1141	3,555.36	3,555.36	09/28/2018	INV	PD	Trash cans fo
INVOICE:454367988		CHECKDATE:09/28/2018									
						31,178.95					
97386 SWEETWATER MUSIC TECHNOLOGY DIRECT											
24418	1901630	09/11/2018	22233	9122018	8410	499.99	499.99	09/11/2018	INV	PD	Roland Wave S
INVOICE:18036841		CHECKDATE:09/12/2018									
22029 TABE											
25623	1902692	09/25/2018	23383	9262018	8725	4,810.00	4,810.00	09/25/2018	INV	PD	TABE registra
INVOICE:10237265		CHECKDATE:09/26/2018									
16063 TAHPERD											
25417	1902473	09/24/2018	23188	9242018	8644	225.00	225.00	09/24/2018	INV	PD	TAHPERD Conf.
INVOICE:26373		CHECKDATE:09/24/2018									
25418	1902472	09/24/2018	23189	9242018	8643	165.00	165.00	09/24/2018	INV	PD	TAPHERD Conf.
INVOICE:26374		CHECKDATE:09/24/2018									
						390.00					
11219 TASA											
24542	1901599	09/12/2018	22358	9142018	8482	375.00	375.00	09/12/2018	INV	PD	TASA- Tammy B
INVOICE:113678		CHECKDATE:09/14/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10614 TASB, INC											
24011	1900209	09/05/2018	21830	9052018	8175	1,785.00	1,785.00	09/05/2018	INV PD		TASB Annual S
INVOICE:551105		CHECKDATE:09/05/2018									
24545	1900147	09/12/2018	22361	9142018	8483	50.00	50.00	09/12/2018	INV PD		Online traini
INVOICE:552081		CHECKDATE:09/14/2018									
24547	1900148	09/12/2018	22363	9142018	8485	50.00	50.00	09/12/2018	INV PD		Online traini
INVOICE:552082		CHECKDATE:09/14/2018									
24546	1900146	09/12/2018	22362	9142018	8484	50.00	50.00	09/12/2018	INV PD		Online traini
INVOICE:552083		CHECKDATE:09/14/2018									
						1,935.00					
20744 TASC-TEXAS ASSOCIATION OF STUDENT COUNCIL											
25470	91070020	09/24/2018		SACHECK	1531	85.00	85.00	09/24/2018	INV PD		
INVOICE:91070020		CHECKDATE:09/24/2018									
104876 ATIEH TASKINDOUST											
24017	1900427	09/05/2018	21836	9052018	8176	69.16	69.16	09/05/2018	INV PD		AUGUST MILEAG
INVOICE:AUG 2018/TASKINDOUST		CHECKDATE:09/05/2018									
2845 TASSP											
24233	1901870	09/07/2018	22048	9072018	8306	190.00	190.00	09/07/2018	INV PD		Membership fo
INVOICE:32663		CHECKDATE:09/07/2018									
24053	1901870	09/05/2018	21872	9052018	8178	190.00	190.00	09/05/2018	INV PD		Membership Re
INVOICE:33196		CHECKDATE:09/05/2018									
24052	1901870	09/05/2018	21871	9052018	8177	190.00	190.00	09/05/2018	INV PD		Membership Re
INVOICE:35750		CHECKDATE:09/05/2018									
						570.00					
105871 SARAH TAYLOR											
25751	1902564	09/27/2018	23498	9282018	8750	288.32	288.32	09/27/2018	INV PD		REMBURSE Hote
INVOICE:1902564/REIMB		CHECKDATE:09/27/2018									
104094 TEACHERS SYNERGY LLC											
25294	1902908	09/21/2018	23101	9212018	8614	77.00	77.00	09/21/2018	INV PD		Doodle Notes
INVOICE:72266111		CHECKDATE:09/21/2018									
100171 TEACHING SYSTEMS, INC.											
24267	1900507	09/10/2018	22082	9102018	1129	31,416.46	31,416.46	09/10/2018	INV PD		Equipment for
INVOICE:42578		CHECKDATE:09/10/2018									
96885 TEDA											
25408	1902900	09/24/2018	23179	9242018	8645	80.00	80.00	09/24/2018	INV PD		TEDA MEMBERSH
INVOICE:1902900/ANGLADA		CHECKDATE:09/24/2018									
25413	1902900	09/24/2018	23184	9242018	8650	80.00	80.00	09/24/2018	INV PD		TEDA MEMBERSH
INVOICE:1902900/HARMON		CHECKDATE:09/24/2018									
25409	1902900	09/24/2018	23180	9242018	8646	80.00	80.00	09/24/2018	INV PD		TEDA MEMBERSH
INVOICE:1902900/JACOCKS		CHECKDATE:09/24/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25412	1902900	09/24/2018	23183	9242018	8649	80.00	80.00	09/24/2018	INV	PD	TEDA MEMBERSH
INVOICE:1902900/JOHNSON		CHECKDATE:09/24/2018									
25410	1902900	09/24/2018	23181	9242018	8647	80.00	80.00	09/24/2018	INV	PD	TEDA MEMBERSH
INVOICE:1902900/MILSAP		CHECKDATE:09/24/2018									
25411	1902900	09/24/2018	23182	9242018	8648	80.00	80.00	09/24/2018	INV	PD	TEDA MEMBERSH
INVOICE:1902900/SMITH		CHECKDATE:09/24/2018									
25414	1902900	09/24/2018	23185	9242018	8651	80.00	80.00	09/24/2018	INV	PD	TEDA MEMBERSH
INVOICE:1902900/YOUNGBERG		CHECKDATE:09/24/2018									
						560.00					
108279 LAURA TEHEE											
24679	1902322	09/14/2018	22496	9142018	1566	5.25	5.25	09/14/2018	INV	PD	Student refun
INVOICE:1902322		CHECKDATE:09/14/2018									
108199 JEANETTE TERRY											
24020	1900436	09/05/2018	21839	9052018	8179	47.69	47.69	09/05/2018	INV	PD	AUGUST MILEAG
INVOICE:AUG 2018/TERRY		CHECKDATE:09/05/2018									
20249 TEXAS ASSOCIATION FOR THE GIFTED											
25416	1902883	09/24/2018	23187	9242018	8652	65.00	65.00	09/24/2018	INV	PD	TAGT Membersh
INVOICE:6517		CHECKDATE:09/24/2018									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
24232	1902416	09/07/2018	22047	9072018	8307	135.00	135.00	09/07/2018	INV	PD	Membership fo
INVOICE:1902416/MBR		CHECKDATE:09/07/2018									
25430	1902877	09/24/2018	23202	9242018	8653	135.00	135.00	09/24/2018	INV	PD	TASBO members
INVOICE:1902877/MBR		CHECKDATE:09/24/2018									
						270.00					
101360 TEXAS BLUEBONNET AWARD											
24014	1902229	09/05/2018	21833	9052018	8180	15.00	15.00	09/05/2018	INV	PD	Regis. & Lice
INVOICE:1902229/REGIS		CHECKDATE:09/05/2018									
17757 TEXAS COUNSELING ASSOCIATION											
24402	1902549	09/11/2018	22217	9122018	8411	250.00	250.00	09/11/2018	INV	PD	Membership fo
INVOICE:1902549/REGIS		CHECKDATE:09/12/2018									
24401	1902550	09/11/2018	22216	9122018	8412	250.00	250.00	09/11/2018	INV	PD	TCA membershi
INVOICE:1902550/REGIS		CHECKDATE:09/12/2018									
						500.00					
104155 TEXAS DANCE EDUCATORS ASSOCIATION											
24955	1902562	09/18/2018	22762	9192018	8555	285.00	285.00	09/18/2018	INV	PD	TDEA conventi
INVOICE:Con19-082018-0466		CHECKDATE:09/19/2018									
5304 TEXAS DEPT OF LICENSING & REGULATION											
25660	1903047	09/26/2018	23421	9262018	8726	220.00	220.00	09/26/2018	INV	PD	WMS/Boiler In
INVOICE:10079703		CHECKDATE:09/26/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21970 TEXAS FFA ASSOCIATION											
24072	1902372	09/06/2018	21891	9072018	8308	544.00	544.00	09/06/2018	INV PD		Student regis
INVOICE:1902372/REGIS		CHECKDATE:09/07/2018									
99525 TEXAS OVERHEAD DOOR CO											
25687	1903017	09/26/2018	23449	9262018	8727	165.00	165.00	09/26/2018	INV PD		Adams
INVOICE:73437		CHECKDATE:09/26/2018									
313 TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST											
24234	1901853	09/07/2018	22050	9072018	8309	175.00	175.00	09/07/2018	INV PD		legal digest
INVOICE:BT11746		CHECKDATE:09/07/2018									
101109 TEXAS SKYWARD USERS GROUP											
24826	1902611	09/17/2018	22634	9172018	8518	750.00	750.00	09/17/2018	INV PD		Registration
INVOICE:1902611/REIMB		CHECKDATE:09/17/2018									
24653	1902719	09/13/2018	22471	9142018	8486	375.00	375.00	09/13/2018	INV PD		TSUG Conferen
INVOICE:TSUG1809201808470895		CHECKDATE:09/14/2018									
						1,125.00					
100413 TEXAS TEACHERS											
25540		09/21/2018	23301	SEPTEMBE	1590	2,480.00	2,480.00	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025399		CHECKDATE:09/25/2018									
16673 TEXAS TECH UNIVERSITY											
24236	1902485	09/07/2018	22052	9072018	8311	125.00	125.00	09/07/2018	INV PD		Credit by Exa
INVOICE:554121		CHECKDATE:09/07/2018									
24202	1901877	09/06/2018	22018	9072018	8310	200.00	200.00	09/06/2018	INV PD		Credit by Exa
INVOICE:565439		CHECKDATE:09/07/2018									
						325.00					
108264 TEXTBOOK WAREHOUSE											
25628	1901758	09/26/2018	23388	9262018	7003	1,203.75	1,203.75	09/26/2018	INV PD		Signing Natur
INVOICE:SI0590967		CHECKDATE:09/26/2018									
25627	1901758	09/26/2018	23387	9262018	7003	8,377.05	8,377.05	09/26/2018	INV PD		Signing Natur
INVOICE:SI0591417		CHECKDATE:09/26/2018									
						9,580.80					
108023 THE HILLSHIRE BRANDS CO.											
25136	1901819	09/20/2018	22940	9212018	1580	1,742.00	1,742.00	09/20/2018	INV PD		Commodities
INVOICE:5702152436		CHECKDATE:09/21/2018									
106265 THE JONES CENTER FOR CHILDREN'S THERAPY&ASSESSMENT											
25471	1902976	09/24/2018	23232	9242018	8654	475.00	475.00	09/24/2018	INV PD		teacher train
INVOICE:1902976/TRAINING		CHECKDATE:09/24/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98057 THE PLAYWELL GROUP											
25462	91020006	09/24/2018		SACHECK	1924	43,639.13	43,639.13	09/24/2018	INV	PD	
INVOICE:25136-3950		CHECKDATE:09/24/2018									
100447 THE SIXTH FLOOR MUSEUM											
25867	1903199	09/28/2018	23615	9282018	8772	175.00	175.00	09/28/2018	INV	PD	Museum Presen
INVOICE:1903199 INV		CHECKDATE:09/28/2018									
19398 ROBERT THOMPSON											
25425	1902022	09/24/2018	23196	9242018	8655	70.00	70.00	09/24/2018	INV	PD	Security Bonf
INVOICE:1902022/THOMPSON		CHECKDATE:09/24/2018									
25656	1902022	09/26/2018	23417	9262018	8728	105.00	105.00	09/26/2018	INV	PD	Security Para
INVOICE:1902022A/THOMPSON		CHECKDATE:09/26/2018									
						175.00					
20643 THSBICA											
24140	1902057	09/06/2018	21960	9072018	8312	340.00	340.00	09/06/2018	INV	PD	Baseball Coac
INVOICE:1902057REGIS		CHECKDATE:09/07/2018									
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
25520		09/21/2018	23281	SEPTEMBE	1591	840.00	840.00	09/21/2018	INV	PD	Payroll Run 1
INVOICE:000000025379		CHECKDATE:09/25/2018									
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
24788	1902612	09/17/2018	22595	9172018	8520	110.00	110.00	09/17/2018	INV	PD	TMEA Membersh
INVOICE:1902612/MBR		CHECKDATE:09/17/2018									
24787	1902613	09/17/2018	22594	9172018	8519	110.00	110.00	09/17/2018	INV	PD	Membership/S.
INVOICE:1902613/MBR		CHECKDATE:09/17/2018									
25659	1903092	09/26/2018	23420	9262018	8729	110.00	110.00	09/26/2018	INV	PD	Convention an
INVOICE:1903092/MBR		CHECKDATE:09/26/2018									
						330.00					
22618 TNT CRANE & RIGGINS, INC.											
24200	1900875	09/06/2018	22016	9072018	8313	3,771.10	3,771.10	09/06/2018	INV	PD	CHS
INVOICE:1221101839		CHECKDATE:09/07/2018									
104936 THRIVE RESPONSE, LLC. DBA TRAININGDIVISION.COM											
25279	1902848	09/21/2018	23086	9212018	8615	400.00	400.00	09/21/2018	INV	PD	PO#1808502 CP
INVOICE:19736		CHECKDATE:09/21/2018									
105850 TRANSLATION & INTERPRETATION NETWORK											
24549	1901084	09/12/2018	22365	9142018	8487	86.79	86.79	09/12/2018	INV	PD	August 2018 T
INVOICE:20362		CHECKDATE:09/14/2018									
24675	1901084	09/13/2018	22493	9142018	8487	30.80	30.80	09/13/2018	INV	PD	August 2018 T
INVOICE:20394		CHECKDATE:09/14/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						117.59					
96162 TRELIS COMPANY											
25534		09/21/2018	23295	SEPTEMBE	1592	1,475.57	1,475.57	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025393		CHECKDATE:09/25/2018									
105444 DARBY TUCKER											
25657	1902022	09/26/2018	23418	9262018	8730	87.50	87.50	09/26/2018	INV PD		Security Para
INVOICE:1902022//TUCKER		CHECKDATE:09/26/2018									
24151	1902236	09/06/2018	21970	9072018	8314	131.25	131.25	09/06/2018	INV PD		Security Voll
INVOICE:1902236/TUCKER		CHECKDATE:09/07/2018									
						218.75					
105555 ANGIE TURNER											
24166	1900551	09/06/2018	21985	9072018	8315	22.89	22.89	09/06/2018	INV PD		Reimburse for
INVOICE:AUG 2018/TURNER		CHECKDATE:09/07/2018									
100306 TYLER TECHNOLOGIES, INC.											
25441	1900927	09/24/2018	23213	9242018	8656	873.62	873.62	09/24/2018	INV PD		Re-program si
INVOICE:045-237150		CHECKDATE:09/24/2018									
107734 KRISTAN M TYRA											
25151	1900775	09/20/2018	22955	9212018	8616	11.00	11.00	09/20/2018	INV PD		DOT License r
INVOICE:1900775/REIMB		CHECKDATE:09/21/2018									
18766 TYSON FOODS, INC											
25135	1901794	09/20/2018	22939	9212018	1581	4,465.50	4,465.50	09/20/2018	INV PD		Commodities
INVOICE:22788575		CHECKDATE:09/21/2018									
107014 RAYMOND COLBY UNDERWOOD											
24506	1902412	09/12/2018	22326	9122018	8416	50.00	50.00	09/12/2018	INV PD		CHS Non CISD
INVOICE:1902412/8-30-18		CHECKDATE:09/12/2018									
24502	1902412	09/12/2018	22322	9122018	8414	45.00	45.00	09/12/2018	INV PD		CHS Non CISD
INVOICE:1902412/8-31-18		CHECKDATE:09/12/2018									
24499	1902412	09/12/2018	22318	9122018	8415	50.00	50.00	09/12/2018	INV PD		CHS Non CISD
INVOICE:1902412/9-06-18		CHECKDATE:09/12/2018									
						145.00					
107650 RAYGENE UNDERWOOD											
24507	1902412	09/12/2018	22327	9122018	8417	25.00	25.00	09/12/2018	INV PD		CHS Non CISD
INVOICE:1902412/8-30-18		CHECKDATE:09/12/2018									
24503	1902412	09/12/2018	22323	9122018	8418	45.00	45.00	09/12/2018	INV PD		CHS Non CISD
INVOICE:1902412/8-31-18		CHECKDATE:09/12/2018									
24500	1902412	09/12/2018	22319	9122018	8419	50.00	50.00	09/12/2018	INV PD		CHS Non CISD
INVOICE:1902412/9-06-18		CHECKDATE:09/12/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						120.00					
		108273 UNIQUE SCRUBS N' MORE									
25667	1902319	09/26/2018	23428	9262018	8731	500.00	500.00	09/26/2018	INV PD		20 Lab coats
INVOICE:7155		CHECKDATE:09/26/2018									
		20759 UNITED COOPERATIVE SERVICES									
24235	1900973	09/07/2018	22051	9072018	8316	4,838.56	4,838.56	09/07/2018	INV PD		Utilities Ele
INVOICE:59848-002/SEP2018		CHECKDATE:09/07/2018									
		96106 UNITED EDUCATORS ASSOCIATION									
25521		09/21/2018	23282	SEPTEMBE	1593	6,124.75	6,124.75	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025380		CHECKDATE:09/25/2018									
		20813 UNITED REFRIGERATION INC.									
25248	1902204	09/21/2018	23054	9212018	8617	145.57	145.57	09/21/2018	INV PD		Van # 669/ Mo
INVOICE:64149022-00		CHECKDATE:09/21/2018									
25247	1902283	09/21/2018	23053	9212018	8618	1,388.00	1,388.00	09/21/2018	INV PD		Cooke, Colema
INVOICE:64436961-00		CHECKDATE:09/21/2018									
						1,533.57					
		20160 UNITED WAY OF JOHNSON COUNTY									
25518		09/21/2018	23279	SEPTEMBE	1594	99.00	99.00	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025377		CHECKDATE:09/25/2018									
		96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL									
25604	1903111	09/25/2018	23364	9262018	8732	1,950.00	1,950.00	09/25/2018	INV PD		UIL 5A Member
INVOICE:1903111/MBR		CHECKDATE:09/26/2018									
		96974 U.S. DEPARTMENT OF EDUCATION									
25535		09/21/2018	23296	SEPTEMBE	1595	1,054.67	1,054.67	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025394		CHECKDATE:09/25/2018									
		104762 US EMPLOYEE BENEFITS SERVICES GROUP									
25545		09/21/2018	23306	SEPTEMBE	1596	90,450.82	90,450.82	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025404		CHECKDATE:09/25/2018									
24580		09/13/2018	22398	9142018	1562	1,532.80	1,532.80	09/13/2018	INV PD		LINCOLN GROUP
INVOICE:SEPTEMBER 2018		CHECKDATE:09/14/2018									
						91,983.62					
		108149 US SPECIALTY COATINGS									
24471	1900433	09/11/2018	22290	9122018	8420	8,965.00	8,965.00	09/11/2018	INV PD		Athletic Fiel
INVOICE:172529		CHECKDATE:09/12/2018									
		106623 USB HEALTH, LLC									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24136 INVOICE:7/25/2018	1900035 INV	09/06/2018	21956	9072018	8317	2,592.10	2,592.10	09/06/2018	INV	PD	Obamacare Com
102694 AMANDA VASQUEZ											
23919 INVOICE:AUG 2018	1900999 VASQUEZ	09/04/2018	21738	9052018	8181	44.37	44.37	09/04/2018	INV	PD	August 2018 M
103807 ISAMAR VELASQUEZ											
23978 INVOICE:AUG 2018	1900762 VELASQUEZ	09/04/2018	21798	9052018	8182	29.82	29.82	09/04/2018	INV	PD	mileage reimb
106200 APRIL VERNON											
24021 INVOICE:AUG 2018	1900431 VERNON	09/05/2018	21840	9052018	8183	73.28	73.28	09/05/2018	INV	PD	AUGUST MILEAG
106857 DAVID VESELY											
24152 INVOICE:1901073	1901073 VESELY	09/06/2018	21971	9072018	8318	122.50	122.50	09/06/2018	INV	PD	Security Fres
108108 VIRTUCOM, INC.											
24566 INVOICE:45830	1901516	09/13/2018	22383	9142018	8488	9,672.00	9,672.00	09/13/2018	INV	PD	Laptops for C
102592 ALICIA VOIGT											
24022 INVOICE:AUG 2018	1900414 VOIGT	09/05/2018	21841	9052018	8184	33.33	33.33	09/05/2018	INV	PD	AUGUST MILEAG
4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.											
24091 INVOICE:546306	1900889	09/06/2018	21910	9072018	8319	21.43	21.43	09/06/2018	INV	PD	Legal Fees-Au
24092 INVOICE:546307	1900889	09/06/2018	21911	9072018	8319	619.50	619.50	09/06/2018	INV	PD	Legal Fees-Au
						640.93					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
25519 INVOICE:000000025378		09/21/2018	23280	SEPTEMBE	1597	69.65	69.65	09/21/2018	INV	PD	Payroll Run 1
2144 WATSON AND SON, INC.											
25008 INVOICE:33685854	1900951	09/18/2018	22818	9192018	8556	157.80	157.80	09/18/2018	INV	PD	Doormat Servi
25009 INVOICE:33685855	1900951	09/18/2018	22819	9192018	8556	104.35	104.35	09/18/2018	INV	PD	Doormat Servi
25010 INVOICE:33685856	1900951	09/18/2018	22820	9192018	8556	84.72	84.72	09/18/2018	INV	PD	Doormat Servi
25011	1900951	09/18/2018	22821	9192018	8556	32.42	32.42	09/18/2018	INV	PD	Doormat Servi

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:33685857											
25012	1900951	09/18/2018	22822	9192018	8556	122.44	122.44	09/18/2018	INV PD		Doormat Servi
INVOICE:33685858											
25013	1900951	09/18/2018	22823	9192018	8556	14.58	14.58	09/18/2018	INV PD		Doormat Servi
INVOICE:33685859											
25014	1900951	09/18/2018	22824	9192018	8556	120.38	120.38	09/18/2018	INV PD		Doormat Servi
INVOICE:33685860											
25015	1900951	09/18/2018	22825	9192018	8556	126.22	126.22	09/18/2018	INV PD		Doormat Servi
INVOICE:33685861											
25016	1900951	09/18/2018	22826	9192018	8556	61.04	61.04	09/18/2018	INV PD		Doormat Servi
INVOICE:33685862											
25017	1900951	09/18/2018	22827	9192018	8556	15.60	15.60	09/18/2018	INV PD		Doormat Servi
INVOICE:33685863											
25019	1900951	09/18/2018	22829	9192018	8556	44.82	44.82	09/18/2018	INV PD		Doormat Servi
INVOICE:33685864											
						884.37					
105452 WASTE CONNECTIONS											
24008	1901082	09/05/2018	21827	9052018	8185	1,634.40	1,634.40	09/05/2018	INV PD		Trash/ Dumpst
INVOICE:1203271939											
24607	1901082	09/13/2018	22425	9142018	8489	381.45	381.45	09/13/2018	INV PD		Trash/ Dumpst
INVOICE:1203273710											
24606	1901082	09/13/2018	22424	9142018	8489	11,121.83	11,121.83	09/13/2018	INV PD		Trash/ Dumpst
INVOICE:1203294157											
25005	1901827	09/18/2018	22815	9192018	1568	132.58	132.58	09/18/2018	INV PD		Trash pickup
INVOICE:1203295392											
						13,270.26					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
25516		09/21/2018	23277	SEPTEMBE	1598	1,007.17	1,007.17	09/21/2018	INV PD		Payroll Run 1
INVOICE:000000025375				CHECKDATE:09/25/2018							
106347 MISTY WELCH											
25126	97500017	09/20/2018		SACHECK	1528	1,000.00	1,000.00	09/20/2018	INV PD		
INVOICE:97500017				CHECKDATE:09/20/2018							
107690 WGI SPORT OF THE ARTS											
25432	1902978	09/24/2018	23204	9242018	8657	335.00	335.00	09/24/2018	INV PD		Regis./Entry
INVOICE:1902978 INV				CHECKDATE:09/24/2018							
106024 KURT WHITE											
25886	90010164	09/28/2018		SACHECK	1939	75.00	75.00	09/28/2018	INV PD		
INVOICE:90010164				CHECKDATE:09/28/2018							
107735 MEAGHAN WILLIAMS											
24036	1901102	09/05/2018	21855	9052018	8190	90.00	90.00	09/05/2018	INV PD		10-05-18 CLEB
INVOICE:1901102G				CHECKDATE:09/05/2018							
24037	1901102	09/05/2018	21856	9052018	8186	12.00	12.00	09/05/2018	INV PD		10-11-18 CLEB
INVOICE:1901102H				CHECKDATE:09/05/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24038	1901102	09/05/2018	21857	9052018	8187	90.00	90.00	09/05/2018	INV	PD	10-12-18 BURL
INVOICE:1901102I				CHECKDATE:09/05/2018							
24039	1901102	09/05/2018	21858	9052018	8188	90.00	90.00	09/05/2018	INV	PD	10-19-18 CLEB
INVOICE:1901102J				CHECKDATE:09/05/2018							
24040	1901102	09/05/2018	21859	9052018	8189	90.00	90.00	09/05/2018	INV	PD	10-26-18 EVER
INVOICE:1901102K				CHECKDATE:09/05/2018							
24057	1902088	09/06/2018	21876	9072018	8320	48.00	48.00	09/06/2018	INV	PD	Amend 1901102
INVOICE:1902088A				CHECKDATE:09/07/2018							
						420.00					
104034 JENNIFER WILSON											
23989	1901470	09/04/2018	21808	9052018	8194	300.00	300.00	09/04/2018	INV	PD	10-03-18 GRAN
INVOICE:1901470E				CHECKDATE:09/05/2018							
23990	1901470	09/04/2018	21809	9052018	8195	300.00	300.00	09/04/2018	INV	PD	10-10-18 BURL
INVOICE:1901470F				CHECKDATE:09/05/2018							
23991	1901657	09/04/2018	21810	9052018	8196	380.00	380.00	09/04/2018	INV	PD	10-04-18 JOSH
INVOICE:1901657G				CHECKDATE:09/05/2018							
23993	1901657	09/04/2018	21812	9052018	8191	150.00	150.00	09/04/2018	INV	PD	10-12-18 BREW
INVOICE:1901657I				CHECKDATE:09/05/2018							
23994	1901657	09/04/2018	21813	9052018	8192	300.00	300.00	09/04/2018	INV	PD	10-13-18 BREW
INVOICE:1901657J				CHECKDATE:09/05/2018							
23995	1901657	09/04/2018	21814	9052018	8193	300.00	300.00	09/04/2018	INV	PD	10-13-18 MANS
INVOICE:1901657K				CHECKDATE:09/05/2018							
23996	1901657	09/04/2018	21815	9052018	8198	380.00	380.00	09/04/2018	INV	PD	10-18-18 STEP
INVOICE:1901657L				CHECKDATE:09/05/2018							
23998	1901657	09/04/2018	21817	9052018	8200	380.00	380.00	09/04/2018	INV	PD	10-29-18 WEAT
INVOICE:1901657N				CHECKDATE:09/05/2018							
						2,490.00					
96758 WOLFE WHOLESALE FLORISTS											
25668	1902299	09/26/2018	23429	9262018	8733	409.65	409.65	09/26/2018	INV	PD	ribbon, backi
INVOICE:56784				CHECKDATE:09/26/2018							
101053 WOODWIND AND BRASSWIND											
25704	1902503	09/26/2018	23466	9262018	8734	49.95	49.95	09/26/2018	INV	PD	headset and m
INVOICE:ARINV44072655				CHECKDATE:09/26/2018							
101556 WORLDS FINEST CHOCOLATE, INC.											
24241	91040005	09/10/2018		SACHECK	1902	10,595.00	10,595.00	09/10/2018	INV	PD	
INVOICE:91131957				CHECKDATE:09/10/2018							
24531	91040008	09/12/2018		SACHECK	1908	3,095.00	3,095.00	09/12/2018	INV	PD	
INVOICE:91132865				CHECKDATE:09/12/2018							
						13,690.00					
107866 KAYLA WRIGHT											
25423	1902022	09/24/2018	23194	9242018	8658	70.00	70.00	09/24/2018	INV	PD	Security Bonf
INVOICE:1902022/WRIGHT				CHECKDATE:09/24/2018							
22120 LEI ANN WRIGHT											

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24109	1901053	09/06/2018	21928	9072018	8321	41.20	41.20	09/06/2018	INV	PD	Mileage for A
INVOICE:AUG 2018/L.WRIGHT		CHECKDATE:09/07/2018									
24117	1900735	09/06/2018	21936	9072018	8321	6.87	6.87	09/06/2018	INV	PD	Mileage-July
INVOICE:JUL 2018/L.WRIGHT		CHECKDATE:09/07/2018									
						48.07					
108220 MIKAYLA WRIGHT											
24016	1900618	09/05/2018	21835	9052018	8201	85.72	85.72	09/05/2018	INV	PD	AUGUST MILEAG
INVOICE:AUG 2018/WRIGHT		CHECKDATE:09/05/2018									
24102	1900619	09/06/2018	21921	9072018	8322	20.00	20.00	09/06/2018	INV	PD	AUGUST CELL P
INVOICE:AUG2018/WRIGHT		CHECKDATE:09/07/2018									
						105.72					
12612 XEROX CORP.											
25129	91110002	09/20/2018		SACHECK	1917	184.23	184.23	09/20/2018	INV	PD	
INVOICE:094366480		CHECKDATE:09/20/2018									
25196	1901305	09/20/2018	23001	9212018	8619	131.75	131.75	09/20/2018	INV	PD	Copier Leases
INVOICE:094366481		CHECKDATE:09/21/2018									
24101	1900210	09/06/2018	21920	9072018	8323	4,616.84	4,616.84	09/06/2018	INV	PD	Xerox Copiers
INVOICE:800680659		CHECKDATE:09/07/2018									
						4,932.82					
108203 SHELLY YOUNGBERG											
24023	1900440	09/05/2018	21842	9052018	8202	69.05	69.05	09/05/2018	INV	PD	AUGUST MILEAG
INVOICE:AUG 2018/YOUNGBERG		CHECKDATE:09/05/2018									
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
24126	1900812	09/06/2018	21945	9072018	8324	525.96	525.96	09/06/2018	INV	PD	August 2018/O
INVOICE:4026009		CHECKDATE:09/07/2018									
						525.96					
						2,411,335.89					
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1,886 INVOICES											
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** END OF REPORT - Generated by Sarah Taylor **