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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21924 24/7 MOBILE DRUG & ALCOHOL TESTING											
46271	2000939	09/13/2019	42023	9132019	15034	1,376.00	1,376.00	09/13/2019	INV PD		Additional co
INVOICE:GK6788		CHECKDATE:09/13/2019									
22231 A & B AUTOMOTIVE											
45623	2001066	09/05/2019	41389	9062019	14792	51.00	51.00	09/05/2019	INV PD		August 2019/O
INVOICE:024763		CHECKDATE:09/06/2019									
96877 A+ PORTA KANS											
46717	10001062	09/18/2019		SACHECK	2786	1,209.30	1,209.30	09/18/2019	INV PD		
INVOICE:74920		CHECKDATE:09/18/2019									
22638 AASA											
46722	2002769	09/19/2019	42465	9202019	15222	9,950.00	9,950.00	09/19/2019	INV PD		Innovation &
INVOICE:27615		CHECKDATE:09/20/2019									
106394 ACCELERATE LEARNING, INC.											
45697	2001693	09/06/2019	41462	9062019	7117	75,564.00	75,564.00	09/06/2019	INV PD		STEMscopes On
INVOICE:42127		CHECKDATE:09/06/2019									
99552 ACE MART RESTAURANT SUPPLY											
45531	2001878	09/04/2019	41313	9042019	14734	2,752.27	2,752.27	09/04/2019	INV PD		Refrigerated
INVOICE:7852121		CHECKDATE:09/04/2019									
47014	10041030	09/23/2019		SACHECK	2795	22.13	22.13	09/23/2019	INV PD		
INVOICE:7852493		CHECKDATE:09/23/2019									
						2,774.40					
97621 ACP DIRECT											
46012	2002006	09/10/2019	41773	9112019	14925	282.35	282.35	09/10/2019	INV PD		Headsets for
INVOICE:0228977		CHECKDATE:09/11/2019									
46746	2002455	09/19/2019	42489	9202019	15223	348.20	348.20	09/19/2019	INV PD		headphones fo
INVOICE:0229265		CHECKDATE:09/20/2019									
						630.55					
108978 MELINDA ADAMS											
47015	10111011	09/24/2019		SACHECK	2802	50.00	50.00	09/24/2019	INV PD		
INVOICE:10111011		CHECKDATE:09/24/2019									
108533 AEROWAVE TECHNOLOGIES											
47185	2001524	09/26/2019	42890	9272019	15381	1,994.12	1,994.12	09/26/2019	INV PD		2 way radios
INVOICE:32061743		CHECKDATE:09/27/2019									
106279 AGEDNET.COM											
47088	2000807	09/24/2019	42820	9252019	15320	415.00	415.00	09/24/2019	INV PD		12 month subs

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:48771		CHECKDATE:09/25/2019									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
47069	2002483	09/24/2019	42801	9252019	15321	128.00	128.00	09/24/2019	INV PD		monthly fees
INVOICE:CRS-201907-175025		CHECKDATE:09/25/2019									
104774 MARGARET ALEXANDER											
46243	10001107	09/13/2019		SACHECK	2781	315.00	315.00	09/13/2019	INV PD		
INVOICE:10001107		CHECKDATE:09/13/2019									
96368 ALL-TEX LOCKSMITHS											
46163	2002533	09/12/2019	41915	9132019	15035	10.00	10.00	09/12/2019	INV PD		WMS/Keys
INVOICE:109475		CHECKDATE:09/13/2019									
45642	2002178	09/05/2019	41408	9062019	14793	10.50	10.50	09/05/2019	INV PD		Cooke/Gate Ke
INVOICE:110081		CHECKDATE:09/06/2019									
						20.50					
100070 BILL ALLEN											
45552	2000719	09/04/2019	41335	9042019	14735	12.91	12.91	09/04/2019	INV PD		August 2019 M
INVOICE:AUG 2019/ALLEN		CHECKDATE:09/04/2019									
106898 KIMBERLY ALLEN											
45842	2000457	09/09/2019	41602	9092019	14851	104.80	104.80	09/09/2019	INV PD		AUGUST MILEAG
INVOICE:AUG 2019/K.ALLEN		CHECKDATE:09/09/2019									
107185 ALOE SOFTWARE GROUP											
45858	2000244	09/09/2019	41618	9092019	14852	4,950.00	4,950.00	09/09/2019	INV PD		Annual Licens
INVOICE:8617-B		CHECKDATE:09/09/2019									
107471 ALVARADO CHIROPRACTIC											
47250	2001502	09/26/2019	42955	9272019	15382	65.00	65.00	09/26/2019	INV PD		DOT Physical
INVOICE:6999		CHECKDATE:09/27/2019									
45933	2002196	09/09/2019	41693	9092019	14853	65.00	65.00	09/09/2019	INV PD		DOT Physical
INVOICE:7000		CHECKDATE:09/09/2019									
47249	2002011	09/26/2019	42954	9272019	15382	65.00	65.00	09/26/2019	INV PD		DOT physical
INVOICE:7008		CHECKDATE:09/27/2019									
						195.00					
21053 SYNCB/AMAZON											
47370	2001940	09/30/2019	43067	9302019	15446	13.24	13.24	09/30/2019	INV PD		Literary Fair
INVOICE:433437753759		CHECKDATE:09/30/2019									
47337	2001155	09/30/2019	43034	9302019	15446	34.98	34.98	09/30/2019	INV PD		PRINTER CART
INVOICE:436664336446		CHECKDATE:09/30/2019									
47395	2002386	09/30/2019	43094	9302019	15446	599.85	599.85	09/30/2019	INV PD		CISD Athletic
INVOICE:437575369936		CHECKDATE:09/30/2019									
47138	10041020	09/25/2019		SACHECK	2803	148.88	148.88	09/25/2019	INV PD		
INVOICE:437769866663		CHECKDATE:09/25/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47341	2001369	09/30/2019	43038	9302019	15446	276.00	276.00	09/30/2019	INV	PD	Privacy Board
INVOICE: 437949783589				CHECKDATE: 09/30/2019							
47383	2002088	09/30/2019	43080	9302019	15446	24.20	24.20	09/30/2019	INV	PD	Rechargeable
INVOICE: 438457959775				CHECKDATE: 09/30/2019							
47133	10001059	09/25/2019		SACHECK	2803	301.50	301.50	09/25/2019	INV	PD	
INVOICE: 438833739565				CHECKDATE: 09/25/2019							
47340	2001368	09/30/2019	43037	9302019	15446	33.99	33.99	09/30/2019	INV	PD	Biology exper
INVOICE: 439733857859				CHECKDATE: 09/30/2019							
47338	2001305	09/30/2019	43035	9302019	15446	99.89	99.89	09/30/2019	INV	PD	badge items f
INVOICE: 439888863458				CHECKDATE: 09/30/2019							
47130	10001046	09/25/2019		SACHECK	2803	188.93	188.93	09/25/2019	INV	PD	
INVOICE: 439968744484				CHECKDATE: 09/25/2019							
47396	2002386	09/30/2019	43095	9302019	15446	23.90	23.90	09/30/2019	INV	PD	CISD Athletic
INVOICE: 443395495565				CHECKDATE: 09/30/2019							
47139	10041020	09/25/2019		SACHECK	2803	66.01	66.01	09/25/2019	INV	PD	
INVOICE: 445445765374				CHECKDATE: 09/25/2019							
47325	2000398	09/30/2019	43022	9302019	15446	29.99	29.99	09/30/2019	INV	PD	Scrubs for st
INVOICE: 445533663575				CHECKDATE: 09/30/2019							
47358	2001776	09/30/2019	43055	9302019	15446	42.80	42.80	09/30/2019	INV	PD	ink, headphon
INVOICE: 445953484844				CHECKDATE: 09/30/2019							
47388	2002159	09/30/2019	43085	9302019	15446	104.94	104.94	09/30/2019	INV	PD	Supplies for
INVOICE: 448553859593				CHECKDATE: 09/30/2019							
47136	10001097	09/25/2019		SACHECK	2803	24.97	24.97	09/25/2019	INV	PD	
INVOICE: 448569847597				CHECKDATE: 09/25/2019							
47356	2001728	09/30/2019	43053	9302019	15446	749.21	749.21	09/30/2019	INV	PD	N22 Power Ada
INVOICE: 448793643544				CHECKDATE: 09/30/2019							
47353	2001726	09/30/2019	43050	9302019	15446	174.85	174.85	09/30/2019	INV	PD	Bike rack and
INVOICE: 449984935469				CHECKDATE: 09/30/2019							
47387	2002159	09/30/2019	43084	9302019	15446	16.75	16.75	09/30/2019	INV	PD	Supplies for
INVOICE: 453386333846				CHECKDATE: 09/30/2019							
47393	2002329	09/30/2019	43090	9302019	15446	17.99	17.99	09/30/2019	INV	PD	LIQUID THICKE
INVOICE: 454775537343				CHECKDATE: 09/30/2019							
47126	10001025	09/25/2019		SACHECK	2803	327.14	327.14	09/25/2019	INV	PD	
INVOICE: 454775894566				CHECKDATE: 09/25/2019							
47355	2001727	09/30/2019	43052	9302019	15446	519.10	519.10	09/30/2019	INV	PD	whiteboards,d
INVOICE: 454888534557				CHECKDATE: 09/30/2019							
47369	2001940	09/30/2019	43066	9302019	15446	13.97	13.97	09/30/2019	INV	PD	Literary Fair
INVOICE: 456879633685				CHECKDATE: 09/30/2019							
47389	2002159	09/30/2019	43086	9302019	15446	573.91	573.91	09/30/2019	INV	PD	Supplies for
INVOICE: 458538655398				CHECKDATE: 09/30/2019							
47336	2001533	09/30/2019	43033	9302019	15446	-35.99	-35.99	09/30/2019	CRM	PD	Refund for sh
INVOICE: 459496498984				CHECKDATE: 09/30/2019							
47331	2001120	09/30/2019	43028	9302019	15446	241.41	241.41	09/30/2019	INV	PD	3ring binders
INVOICE: 464388976465				CHECKDATE: 09/30/2019							
47379	2002086	09/30/2019	43076	9302019	15446	166.86	166.86	09/30/2019	INV	PD	Magnetic tape
INVOICE: 465896734696				CHECKDATE: 09/30/2019							
47324	2000397	09/30/2019	43021	9302019	15446	1,030.25	1,030.25	09/30/2019	INV	PD	Laminate film
INVOICE: 465899456637				CHECKDATE: 09/30/2019							
47342	2001469	09/30/2019	43039	9302019	15446	111.52	111.52	09/30/2019	INV	PD	Classroom sup
INVOICE: 466538695637				CHECKDATE: 09/30/2019							
47380	2002086	09/30/2019	43077	9302019	15446	155.57	155.57	09/30/2019	INV	PD	Magnetic tape
INVOICE: 466737543587				CHECKDATE: 09/30/2019							
47334	2001533	09/30/2019	43031	9302019	15446	36.99	36.99	09/30/2019	INV	PD	SHEET PROTECT
INVOICE: 467687965957				CHECKDATE: 09/30/2019							
47391	2002160	09/30/2019	43088	9302019	15446	569.78	569.78	09/30/2019	INV	PD	teacher cente



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47382	2002087	09/30/2019	43079	9302019	15446	118.17	118.17	09/30/2019	INV PD		Various books
INVOICE: 749667738943				CHECKDATE: 09/30/2019							
47376	2002083	09/30/2019	43073	9302019	15446	22.91	22.91	09/30/2019	INV PD		Laptop comput
INVOICE: 753983557937				CHECKDATE: 09/30/2019							
47344	2001470	09/30/2019	43041	9302019	15446	54.78	54.78	09/30/2019	INV PD		Kason Polishe
INVOICE: 7584536794				CHECKDATE: 09/30/2019							
47397	2002388	09/30/2019	43096	9302019	15446	63.30	63.30	09/30/2019	INV PD		3 ring binder
INVOICE: 764883443448				CHECKDATE: 09/30/2019							
47144	10041039	09/25/2019		SACHECK	2803	552.50	552.50	09/25/2019	INV PD		
INVOICE: 766755333593				CHECKDATE: 09/25/2019							
47128	10001042	09/25/2019		SACHECK	2803	2,740.00	2,740.00	09/25/2019	INV PD		
INVOICE: 769384974989				CHECKDATE: 09/25/2019							
47377	2002085	09/30/2019	43074	9302019	15446	190.94	190.94	09/30/2019	INV PD		CLASSROOM HEA
INVOICE: 769466583494				CHECKDATE: 09/30/2019							
47362	2001778	09/30/2019	43059	9302019	15446	209.95	209.95	09/30/2019	INV PD		Laminating fi
INVOICE: 777563439836				CHECKDATE: 09/30/2019							
47349	2001604	09/30/2019	43046	9302019	15446	306.18	306.18	09/30/2019	INV PD		Door stoppers
INVOICE: 798476493545				CHECKDATE: 09/30/2019							
47328	2000398	09/30/2019	43025	9302019	15446	435.75	435.75	09/30/2019	INV PD		Scrubs for st
INVOICE: 844336876946				CHECKDATE: 09/30/2019							
47335	2001533	09/30/2019	43032	9302019	15446	51.98	51.98	09/30/2019	INV PD		SHEET PROTECT
INVOICE: 844346778875				CHECKDATE: 09/30/2019							
47348	2001604	09/30/2019	43045	9302019	15446	70.80	70.80	09/30/2019	INV PD		Door stoppers
INVOICE: 845793536796				CHECKDATE: 09/30/2019							
47329	2000398	09/30/2019	43026	9302019	15446	79.94	79.94	09/30/2019	INV PD		Scrubs for st
INVOICE: 849833534648				CHECKDATE: 09/30/2019							
47357	2001776	09/30/2019	43054	9302019	15446	152.82	152.82	09/30/2019	INV PD		ink, headphon
INVOICE: 854748395956				CHECKDATE: 09/30/2019							
47354	2001726	09/30/2019	43051	9302019	15446	175.00	175.00	09/30/2019	INV PD		Bike rack and
INVOICE: 857533484937				CHECKDATE: 09/30/2019							
47330	2001120	09/30/2019	43027	9302019	15446	159.92	159.92	09/30/2019	INV PD		3ring binders
INVOICE: 867695836995				CHECKDATE: 09/30/2019							
47392	2002161	09/30/2019	43089	9302019	15446	68.11	68.11	09/30/2019	INV PD		PENCIL SHARPE
INVOICE: 875649854355				CHECKDATE: 09/30/2019							
47352	2001652	09/30/2019	43049	9302019	15446	23.48	23.48	09/30/2019	INV PD		IV POLE
INVOICE: 887543779338				CHECKDATE: 09/30/2019							
47363	2001779	09/30/2019	43060	9302019	15446	49.99	49.99	09/30/2019	INV PD		Wireless inte
INVOICE: 888846884846				CHECKDATE: 09/30/2019							
47146	10107005	09/25/2019		SACHECK	2803	98.37	98.37	09/25/2019	INV PD		
INVOICE: 896386678393				CHECKDATE: 09/25/2019							
47384	2002088	09/30/2019	43081	9302019	15446	185.81	185.81	09/30/2019	INV PD		Rechargeable
INVOICE: 936785769797				CHECKDATE: 09/30/2019							
47375	2002057	09/30/2019	43072	9302019	15446	11.99	11.99	09/30/2019	INV PD		Sticky notes,
INVOICE: 946674367583				CHECKDATE: 09/30/2019							
47361	2001778	09/30/2019	43058	9302019	15446	98.36	98.36	09/30/2019	INV PD		Laminating fi
INVOICE: 947345345559				CHECKDATE: 09/30/2019							
47360	2001777	09/30/2019	43057	9302019	15446	61.36	61.36	09/30/2019	INV PD		Sisser EasyWe
INVOICE: 947569974397				CHECKDATE: 09/30/2019							
47327	2000398	09/30/2019	43024	9302019	15446	71.94	71.94	09/30/2019	INV PD		Scrubs for st
INVOICE: 959965898384				CHECKDATE: 09/30/2019							
47368	2001939	09/30/2019	43065	9302019	15446	92.54	92.54	09/30/2019	INV PD		WEIGHTED LAP
INVOICE: 964987368685				CHECKDATE: 09/30/2019							
47149	10108002	09/25/2019		SACHECK	2803	975.37	975.37	09/25/2019	INV PD		
INVOICE: 984979698537				CHECKDATE: 09/25/2019							
47365	2001937	09/30/2019	43062	9302019	15446	340.85	340.85	09/30/2019	INV PD		Band Instrume

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:987776469769											
47386	2002124	09/30/2019	43083	9302019	15446	73.16	73.16	09/30/2019	INV PD		Binders
INVOICE:993438956685											
47339	2001368	09/30/2019	43036	9302019	15446	183.15	183.15	09/30/2019	INV PD		Biology exper
INVOICE:995993475364											
47345	2001471	09/30/2019	43042	9302019	15446	193.53	193.53	09/30/2019	INV PD		MEASURING CUP
INVOICE:996593646597											
47385	2001821	09/30/2019	43082	9302019	15446	178.21	178.21	09/30/2019	INV PD		Principal Sup
INVOICE:997544954987											
						21,901.04					
108629 AMERICAN BOTTLING CO.											
46261	2001212	09/13/2019	42013	9132019	2021	144.00	144.00	09/13/2019	INV PD		Beverages
INVOICE:3735105617											
46260	2001212	09/13/2019	42012	9132019	2021	60.00	60.00	09/13/2019	INV PD		Beverages
INVOICE:3735105622											
46262	2001212	09/13/2019	42015	9132019	2021	1,019.70	1,019.70	09/13/2019	INV PD		Beverages
INVOICE:3735105626											
46258	2001212	09/13/2019	42010	9132019	2021	322.00	322.00	09/13/2019	INV PD		Beverages
INVOICE:3735105699											
46259	2001212	09/13/2019	42011	9132019	2021	85.50	85.50	09/13/2019	INV PD		Beverages
INVOICE:3735105701											
46264	2002429	09/13/2019	42016	9132019	2021	760.05	760.05	09/13/2019	INV PD		Beverages
INVOICE:3735105703											
46681	2002429	09/18/2019	42431	9182019	2034	205.90	205.90	09/18/2019	INV PD		Beverages
INVOICE:3735105784											
46680	2002429	09/18/2019	42430	9182019	2034	378.00	378.00	09/18/2019	INV PD		Beverages
INVOICE:3735105786											
						2,975.15					
97366 AMERICAN DANCE/DRILL TEAM											
46593	2002481	09/17/2019	42344	9182019	15152	1,590.00	1,590.00	09/17/2019	INV PD		Dance Team co
INVOICE:20090719											
17579 AMERICAN EXPRESS											
45687	2001820	09/06/2019	41452	9062019	14794	99.00	99.00	09/06/2019	INV PD		Subscription
INVOICE:1422-0011											
45698	2000669	09/06/2019	41463	9062019	2005	2,169.60	2,169.60	09/06/2019	INV PD		Scrub Tops/Fo
INVOICE:152425											
45686	2001819	09/06/2019	41451	9062019	14794	99.00	99.00	09/06/2019	INV PD		Subscription
INVOICE:1689-6321											
45685	2001818	09/06/2019	41450	9062019	14794	99.00	99.00	09/06/2019	INV PD		Byrdseed TV S
INVOICE:1857-5917											
45666	2000048	09/05/2019	41432	9062019	14794	55.00	55.00	09/05/2019	INV PD		Membership Fe
INVOICE:2000048A/RENEWAL											
45688	2001055	09/06/2019	41453	9062019	14794	460.00	460.00	09/06/2019	INV PD		AASA membersh
INVOICE:2001055/RENEWAL											
45670	2001723	09/05/2019	41436	9062019	14794	79.00	79.00	09/05/2019	INV PD		Website fee f
INVOICE:2001723/RENEWAL											
45671	2001804	09/05/2019	41437	9062019	14794	317.60	317.60	09/05/2019	INV PD		Airfare to Sa
INVOICE:2001804A											
45672	2001804	09/05/2019	41438	9062019	14794	317.60	317.60	09/05/2019	INV PD		Airfare to Sa

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INVOICE:2001804B				CHECKDATE:09/06/2019							
45673	2001804	09/05/2019	41439	9062019	14794	317.60	317.60	09/05/2019	INV PD		Airfare to Sa
INVOICE:2001804C				CHECKDATE:09/06/2019							
45674	2001804	09/05/2019	41440	9062019	14794	317.60	317.60	09/05/2019	INV PD		Airfare to Sa
INVOICE:2001804D				CHECKDATE:09/06/2019							
45675	2001804	09/05/2019	41441	9062019	14794	317.60	317.60	09/05/2019	INV PD		Airfare to Sa
INVOICE:2001804E				CHECKDATE:09/06/2019							
45690	2002002	09/06/2019	41455	9062019	14794	20.00	20.00	09/06/2019	INV PD		Airfare Dr. H
INVOICE:2002002A				CHECKDATE:09/06/2019							
45691	2002002	09/06/2019	41456	9062019	14794	20.00	20.00	09/06/2019	INV PD		Airfare Dr. H
INVOICE:2002002B				CHECKDATE:09/06/2019							
45677	2002016	09/06/2019	41443	9062019	14794	307.61	307.61	09/06/2019	INV PD		Airfare to ND
INVOICE:2002016A				CHECKDATE:09/06/2019							
45678	2002016	09/06/2019	41444	9062019	14794	307.61	307.61	09/06/2019	INV PD		Airfare to ND
INVOICE:2002016B				CHECKDATE:09/06/2019							
45679	2002016	09/06/2019	41445	9062019	14794	307.61	307.61	09/06/2019	INV PD		Airfare to ND
INVOICE:2002016C				CHECKDATE:09/06/2019							
45680	2002016	09/06/2019	41446	9062019	14794	307.61	307.61	09/06/2019	INV PD		Airfare to ND
INVOICE:2002016D				CHECKDATE:09/06/2019							
45681	2002016	09/06/2019	41447	9062019	14794	307.61	307.61	09/06/2019	INV PD		Airfare to ND
INVOICE:2002016E				CHECKDATE:09/06/2019							
45683	2002016	09/06/2019	41448	9062019	14794	307.61	307.61	09/06/2019	INV PD		Airfare to ND
INVOICE:2002016F				CHECKDATE:09/06/2019							
45684	2002016	09/06/2019	41449	9062019	14794	307.61	307.61	09/06/2019	INV PD		Airfare to ND
INVOICE:2002016G				CHECKDATE:09/06/2019							
45667	2000048	09/05/2019	41433	9062019	14794	55.00	55.00	09/05/2019	INV PD		Membership Fe
INVOICE:2002271/RENEWAL				CHECKDATE:09/06/2019							
45669	2001425	09/05/2019	41435	9062019	14794	497.60	497.60	09/05/2019	INV PD		Airfare to Pa
INVOICE:BYMEXY				CHECKDATE:09/06/2019							
45692	2002015	09/06/2019	41457	9062019	14794	405.00	405.00	09/06/2019	INV PD		Registration
INVOICE:L8N6F5BXMWT				CHECKDATE:09/06/2019							
45668	2001054	09/05/2019	41434	9062019	14794	275.00	275.00	09/05/2019	INV PD		Investment Tr
INVOICE:RC22968312				CHECKDATE:09/06/2019							
45689	2002002	09/06/2019	41454	9062019	14794	248.96	248.96	09/06/2019	INV PD		Airfare Dr. H
INVOICE:W4NGQ6/Heath				CHECKDATE:09/06/2019							
45676	2001772	09/05/2019	41442	9062019	14794	401.96	401.96	09/05/2019	INV PD		Airline for N
INVOICE:W8UG5I				CHECKDATE:09/06/2019							
						8,725.39					
96119 THE AMERICAN FUNDS GROUP											
47022		09/25/2019	42754	09-2019	2027	2,352.00	2,352.00	09/25/2019	INV PD		Payroll Run 1
INVOICE:47022				CHECKDATE:09/26/2019							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
47023		09/25/2019	42755	09-2019	2028	120.04	120.04	09/25/2019	INV PD		Payroll Run 1
INVOICE:47023				CHECKDATE:09/26/2019							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
47021		09/25/2019	42753	09-2019	2029	300.00	300.00	09/25/2019	INV PD		Payroll Run 1
INVOICE:47021				CHECKDATE:09/26/2019							
22076 PATRICIA ANGLADA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46389	2000407	09/13/2019	42141	9132019	15036	31.44	31.44	09/13/2019	INV	PD	AUGUST MILEAG
INVOICE:AUG 2019/ANGLADA CHECKDATE:09/13/2019											
103474 APPLE, INC.											
47431	2002302	09/30/2019	43131	9302019	15447	91.00	91.00	09/30/2019	INV	PD	Magic Mouse 2
INVOICE:AA38555143 CHECKDATE:09/30/2019											
108939 ARLINGTON MUSEUM OF ART, INC.											
45595	10041045	09/05/2019		SACHECK	2757	90.00	90.00	09/05/2019	INV	PD	
INVOICE:10041045 CHECKDATE:09/05/2019											
98675 AT & T											
47157	2001559	09/25/2019	42865	9252019	15324	3,195.41	3,195.41	09/25/2019	INV	PD	Monthly Phone
INVOICE:817A4400381230/SEP19 CHECKDATE:09/25/2019											
47159	2001559	09/25/2019	42866	9252019	15322	562.05	562.05	09/25/2019	INV	PD	Monthly Phone
INVOICE:8310006534445/SEP19 CHECKDATE:09/25/2019											
47160	2001559	09/25/2019	42867	9252019	15323	894.90	894.90	09/25/2019	INV	PD	Monthly Phone
INVOICE:8310006534450/SEP19 CHECKDATE:09/25/2019											
						4,652.36					
12371 AT&T MOBILITY											
46084	2000038	09/11/2019	41845	9112019	14928	380.10	380.10	09/11/2019	INV	PD	Wireless Tran
INVOICE:287277977313X9022019 CHECKDATE:09/11/2019											
46235	2000373	09/12/2019	41988	9132019	15037	40.56	40.56	09/12/2019	INV	PD	Monthly Hot S
INVOICE:287286657102X9022019 CHECKDATE:09/13/2019											
46097	2001264	09/11/2019	41858	9112019	14927	40.56	40.56	09/11/2019	INV	PD	Hotspot for d
INVOICE:287286657594X9022019 CHECKDATE:09/11/2019											
46034	2000216	09/10/2019	41795	9112019	14926	191.21	191.21	09/10/2019	INV	PD	AirCards Mont
INVOICE:825061830X08282019 CHECKDATE:09/11/2019											
						652.43					
7573 ATMOS ENERGY											
46138	2001548	09/12/2019	41889	9132019	15038	115.20	115.20	09/12/2019	INV	PD	Utilities-Nat
INVOICE:000050192/SEP19 CHECKDATE:09/13/2019											
45838	2001548	09/09/2019	41598	9092019	14854	131.67	131.67	09/09/2019	INV	PD	Utilities-Nat
INVOICE:000059263/SEP19 CHECKDATE:09/09/2019											
46136	2001548	09/12/2019	41887	9132019	15038	46.68	46.68	09/12/2019	INV	PD	Utilities-Nat
INVOICE:000216469/SEP19 CHECKDATE:09/13/2019											
46140	2001548	09/12/2019	41891	9132019	15038	125.29	125.29	09/12/2019	INV	PD	Utilities-Nat
INVOICE:000721008/SEP19 CHECKDATE:09/13/2019											
46660	2001548	09/18/2019	42408	9182019	15153	104.58	104.58	09/18/2019	INV	PD	Utilities-Nat
INVOICE:000722599/SEP19 CHECKDATE:09/18/2019											
46661	2001548	09/18/2019	42409	9182019	15153	45.42	45.42	09/18/2019	INV	PD	Utilities-Nat
INVOICE:000730789/SEP19 CHECKDATE:09/18/2019											
46139	2001548	09/12/2019	41890	9132019	15038	146.01	146.01	09/12/2019	INV	PD	Utilities-Nat
INVOICE:000734000/SEP19 CHECKDATE:09/13/2019											
46132	2001548	09/12/2019	41883	9132019	15038	46.68	46.68	09/12/2019	INV	PD	Utilities-Nat
INVOICE:003938417/SEP19 CHECKDATE:09/13/2019											
46135	2001548	09/12/2019	41886	9132019	15038	46.68	46.68	09/12/2019	INV	PD	Utilities-Nat



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:006076478/SEP19											
46662	2001548	09/18/2019	42410	9182019	15153	51.10	51.10	09/18/2019	INV PD		Utilities-Nat
INVOICE:041002643/SEP19											
46679	09/18/2019	42429	9182019	2035	50.40	50.40	50.40	09/18/2019	INV PD		Gas for CN Fa
INVOICE:042011511/SEP19											
46134	2001548	09/12/2019	41885	9132019	15038	66.33	66.33	09/12/2019	INV PD		Utilities-Nat
INVOICE:117195445/SEP19											
46137	2001548	09/12/2019	41888	9132019	15038	46.68	46.68	09/12/2019	INV PD		Utilities-Nat
INVOICE:11R132510/SEP19											
46131	2001548	09/12/2019	41882	9132019	15038	97.15	97.15	09/12/2019	INV PD		Utilities-Nat
INVOICE:1711460/SEP19											
46133	2001548	09/12/2019	41884	9132019	15038	49.35	49.35	09/12/2019	INV PD		Utilities-Nat
INVOICE:800133911/SEP19											
46659	2001548	09/18/2019	42407	9182019	15153	46.68	46.68	09/18/2019	INV PD		Utilities-Nat
INVOICE:900108533/SEP19											
						1,215.90					
96124 ATPE											
47024		09/25/2019	42756	09-2019	2030	1,478.50	1,478.50	09/25/2019	INV PD		Payroll Run 1
INVOICE:47024 CHECKDATE:09/26/2019											
108795 AU CONCEPTS & DESIGN LLC											
47011	10001047	09/23/2019		SACHECK	2796	132.50	132.50	09/23/2019	INV PD		
INVOICE:10001047 CHECKDATE:09/23/2019											
47012	10001125	09/23/2019		SACHECK	2796	147.50	147.50	09/23/2019	INV PD		
INVOICE:10001125 CHECKDATE:09/23/2019											
						280.00					
103240 AUTO-CHLOR SERVICES											
46682	2001206	09/18/2019	42432	9182019	2036	70.90	70.90	09/18/2019	INV PD		Cleaning supp
INVOICE:0536479 CHECKDATE:09/18/2019											
46689	2001206	09/18/2019	42438	9182019	2036	170.40	170.40	09/18/2019	INV PD		Cleaning supp
INVOICE:0536480 CHECKDATE:09/18/2019											
46684	2001206	09/18/2019	42434	9182019	2036	286.35	286.35	09/18/2019	INV PD		Cleaning supp
INVOICE:0536481 CHECKDATE:09/18/2019											
46690	2001206	09/18/2019	42439	9182019	2036	7.95	7.95	09/18/2019	INV PD		Cleaning supp
INVOICE:0536482 CHECKDATE:09/18/2019											
46687	2001206	09/18/2019	42436	9182019	2036	7.95	7.95	09/18/2019	INV PD		Cleaning supp
INVOICE:0536483 CHECKDATE:09/18/2019											
46683	2001206	09/18/2019	42433	9182019	2036	69.70	69.70	09/18/2019	INV PD		Cleaning supp
INVOICE:0536484 CHECKDATE:09/18/2019											
46686	2001206	09/18/2019	42435	9182019	2036	153.93	153.93	09/18/2019	INV PD		Cleaning supp
INVOICE:0536485 CHECKDATE:09/18/2019											
46691	2001206	09/18/2019	42440	9182019	2036	246.43	246.43	09/18/2019	INV PD		Cleaning supp
INVOICE:0536486 CHECKDATE:09/18/2019											
47401	2001206	09/30/2019	43101	9302019	2054	154.45	154.45	09/30/2019	INV PD		Cleaning supp
INVOICE:0536487 CHECKDATE:09/30/2019											
46688	2001206	09/18/2019	42437	9182019	2036	184.48	184.48	09/18/2019	INV PD		Cleaning supp
INVOICE:0536488 CHECKDATE:09/18/2019											
						1,352.54					
98498 PRESLEY AUVENSHINE											

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46078	2000422	09/11/2019	41839	9112019	14929	81.44	81.44	09/11/2019	INV PD		AUGUST MILEAG
INVOICE:AUG 2019/AUVENSHINE CHECKDATE:09/11/2019											
101666 AWARDS BY MASTERCRAFT											
46266	2002102	09/13/2019	42018	9132019	15039	18.00	18.00	09/13/2019	INV PD		Award for Goo
INVOICE:11667 CHECKDATE:09/13/2019											
96127 AXA EQUITABLE											
47025		09/25/2019	42757	09-2019	2031	32,265.00	32,265.00	09/25/2019	INV PD		Payroll Run 1
INVOICE:47025 CHECKDATE:09/26/2019											
19104 B & H PHOTO-VIDEO, INC.											
47179	2002645	09/26/2019	42884	9272019	15383	449.99	449.99	09/26/2019	INV PD		Canon EOS Reb
INVOICE:162512746 CHECKDATE:09/27/2019											
106647 DARLA MCNEELY BARNES											
45379	2000454	09/03/2019	41161	9042019	14736	34.77	34.77	09/03/2019	INV PD		monthly milea
INVOICE:AUG 2019/BARNES CHECKDATE:09/04/2019											
108080 BAUHAUS INTERIORS GROUP, INC.											
46669	2002680	09/18/2019	42417	9182019	1281	17,371.39	17,371.39	09/18/2019	INV PD		Furniture for
INVOICE:50735 CHECKDATE:09/18/2019											
107655 BAYLOR INSTITUTE FOR REHABILITATION											
47265	2001697	09/26/2019	42972	9272019	15384	402.75	402.75	09/26/2019	INV PD		WMS/SMS Train
INVOICE:16028 CHECKDATE:09/27/2019											
47266	2001505	09/26/2019	42973	9272019	15384	605.88	605.88	09/26/2019	INV PD		WMS/SMS Train
INVOICE:16028A CHECKDATE:09/27/2019											
						1,008.63					
1032 BENNETT PRINTING & OFFICE SUPPLY											
47147	2002247	09/25/2019	42857	9252019	15325	10.00	10.00	09/25/2019	INV PD		Name plate, b
INVOICE:477676-0 CHECKDATE:09/25/2019											
46635	2001216	09/17/2019	42386	9182019	15154	850.00	850.00	09/17/2019	INV PD		Check Stock,
INVOICE:807490-0 CHECKDATE:09/18/2019											
45543	2001216	09/04/2019	41325	9042019	14737	424.20	424.20	09/04/2019	INV PD		Check Stock,
INVOICE:807500-0 CHECKDATE:09/04/2019											
46633	2001216	09/17/2019	42384	9182019	15154	575.00	575.00	09/17/2019	INV PD		Check Stock,
INVOICE:807505-0 CHECKDATE:09/18/2019											
45661	2000358	09/05/2019	41427	9062019	14795	145.00	145.00	09/05/2019	INV PD		Monthlyl prin
INVOICE:807510-0 CHECKDATE:09/06/2019											
47150	2002136	09/25/2019	42859	9252019	15325	49.95	49.95	09/25/2019	INV PD		Mr. Boedocker
INVOICE:807670-0 CHECKDATE:09/25/2019											
47077	2002133	09/24/2019	42809	9252019	15325	79.90	79.90	09/24/2019	INV PD		Principal Bus
INVOICE:807685-0 CHECKDATE:09/25/2019											
47074	2002134	09/24/2019	42806	9252019	15325	39.95	39.95	09/24/2019	INV PD		Counselor bus
INVOICE:807689-0 CHECKDATE:09/25/2019											

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47230	2002318	09/26/2019	42935	9272019	15385	242.00	242.00	09/26/2019	INV	PD	Postacards fo
INVOICE:807694-0		CHECKDATE:09/27/2019									
47280	2001812	09/27/2019	42978	9272019	7125	745.00	745.00	09/27/2019	INV	PD	Forms
INVOICE:807737-0		CHECKDATE:09/27/2019									
						3,161.00					
107868 DAMIEN BETHELL											
45605	2000109	09/05/2019	41373	9062019	14796	130.00	130.00	09/05/2019	INV	PD	Security for
INVOICE:2000109C/BETHELL		CHECKDATE:09/06/2019									
45818	2000109	09/09/2019	41583	9092019	14855	190.00	190.00	09/09/2019	INV	PD	Security for
INVOICE:2000109D/BETHELL		CHECKDATE:09/09/2019									
45968	2000109	09/10/2019	41728	9112019	14930	130.00	130.00	09/10/2019	INV	PD	Security for
INVOICE:2000109E/BETHELL		CHECKDATE:09/11/2019									
46938	2000920	09/23/2019	42683	9232019	15281	80.00	80.00	09/23/2019	INV	PD	Security fpr
INVOICE:9-19-19/BETHELL		CHECKDATE:09/23/2019									
47070	2000920	09/24/2019	42802	9252019	15326	120.00	120.00	09/24/2019	INV	PD	Security fpr
INVOICE:9-20-2019/BETHELL		CHECKDATE:09/25/2019									
						650.00					
101896 PROCTER & FRANZKE BIG KAHUNA TEXAS, INC.											
47278	10109001	09/27/2019		SACHECK	2811	6,358.53	6,358.53	09/27/2019	INV	PD	
INVOICE:2008		CHECKDATE:09/27/2019									
108660 BLACKBOARD INC.											
46739	2000622	09/19/2019	42482	9202019	15225	10,800.00	10,800.00	09/19/2019	INV	PD	Blackboard Di
INVOICE:1330483		CHECKDATE:09/20/2019									
46740	2000971	09/19/2019	42483	9202019	15224	4,725.00	4,725.00	09/19/2019	INV	PD	Reference PO#
INVOICE:1330495		CHECKDATE:09/20/2019									
						15,525.00					
98050 SHARYN BLAIR											
45502	2000602	09/04/2019	41284	9042019	14738	93.69	93.69	09/04/2019	INV	PD	August mileag
INVOICE:AUG 2019/BLAIR		CHECKDATE:09/04/2019									
102461 BLAST MASTERS, LLC											
45700	2000111	09/06/2019	41465	9062019	2006	1,200.00	1,200.00	09/06/2019	INV	PD	BiAnnual Vent
INVOICE:17307		CHECKDATE:09/06/2019									
96977 BLICK ART MATERIALS LLC											
46103	2001384	09/11/2019	41864	9112019	14931	2,081.77	2,081.77	09/11/2019	INV	PD	color pencils
INVOICE:2100811		CHECKDATE:09/11/2019									
46629	2001384	09/17/2019	42380	9182019	15155	31.14	31.14	09/17/2019	INV	PD	color pencils
INVOICE:2117552		CHECKDATE:09/18/2019									
						2,112.91					
108928 RICHARD BONO											
45663	2001837	09/05/2019	41429	9062019	14797	340.00	340.00	09/05/2019	INV	PD	drum head rep
INVOICE:8-22-2019 INV		CHECKDATE:09/06/2019									

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20231 CORY BORDEN											
47437	2001647	09/30/2019	43137	9302019	15448	122.93	122.93	09/30/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT 2019/C BORDEN CHECKDATE:09/30/2019											
18272 GEORGINA BORDEN											
45810	2000554	09/09/2019	41575	9092019	14857	50.66	50.66	09/09/2019	INV PD		August Mileag
INVOICE:AUG 2019/G.BORDEN CHECKDATE:09/09/2019											
45809	2000553	09/09/2019	41574	9092019	14856	20.00	20.00	09/09/2019	INV PD		August Cell P
INVOICE:AUG2019/G.BORDEN CHECKDATE:09/09/2019											
						70.66					
108949 JEREMY BOYD											
46222	2001494	09/12/2019	41975	9132019	15040	120.00	120.00	09/12/2019	INV PD		WMS Football
INVOICE:9-10-19/BOYD CHECKDATE:09/13/2019											
47108	2001494	09/25/2019	42840	9252019	15327	165.00	165.00	09/25/2019	INV PD		WMS Football
INVOICE:9-17-2019/BOYD CHECKDATE:09/25/2019											
						285.00					
105854 DAWN BROADWAY											
46927	2002771	09/23/2019	42672	9232019	15282	161.00	161.00	09/23/2019	INV PD		ONRamps-DBroa
INVOICE:2002771/ADV CHECKDATE:09/23/2019											
993 BSN SPORTS, INC.											
45604	10001079	09/05/2019		SACHECK	2758	160.00	160.00	09/05/2019	INV PD		
INVOICE:904479458- CHECKDATE:09/05/2019											
45607	10001079	09/05/2019		SACHECK	2758	102.00	102.00	09/05/2019	INV PD		
INVOICE:904496021- CHECKDATE:09/05/2019											
45602	10001027	09/05/2019		SACHECK	2758	625.00	625.00	09/05/2019	INV PD		
INVOICE:905780828 CHECKDATE:09/05/2019											
46745	2000801	09/19/2019	42488	9202019	15227	2,142.00	2,142.00	09/19/2019	INV PD		CHS Volleybal
INVOICE:905803103 CHECKDATE:09/20/2019											
46152	2002048	09/12/2019	41903	9132019	15041	256.00	256.00	09/12/2019	INV PD		WMS Football
INVOICE:905973621 CHECKDATE:09/13/2019											
46153	2002037	09/12/2019	41904	9132019	15041	69.00	69.00	09/12/2019	INV PD		SMS Football/
INVOICE:905974618 CHECKDATE:09/13/2019											
46120	10001019	09/11/2019		SACHECK	2774	171.00	171.00	09/11/2019	INV PD		
INVOICE:905984364 CHECKDATE:09/11/2019											
46159	2000503	09/12/2019	41911	9132019	15043	2,846.25	2,846.25	09/12/2019	INV PD		SMS Cross Cou
INVOICE:905997654 CHECKDATE:09/13/2019											
46155	2001590	09/12/2019	41906	9132019	15042	2,010.00	2,010.00	09/12/2019	INV PD		WMS Volleybal
INVOICE:906012081 CHECKDATE:09/13/2019											
47010	10001019	09/23/2019		SACHECK	2797	159.00	159.00	09/23/2019	INV PD		
INVOICE:906081256 CHECKDATE:09/23/2019											
46743	2001754	09/19/2019	42486	9202019	15226	1,380.00	1,380.00	09/19/2019	INV PD		WMS Football
INVOICE:906104491 CHECKDATE:09/20/2019											
47142	2001335	09/25/2019	42855	9252019	15328	1,594.24	1,594.24	09/25/2019	INV PD		SMS Football
INVOICE:906138475 CHECKDATE:09/25/2019											
47009	10001066	09/23/2019		SACHECK	2797	385.00	385.00	09/23/2019	INV PD		
INVOICE:906160604 CHECKDATE:09/23/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47252	2000501	09/26/2019	42957	9272019	15387	2,616.99	2,616.99	09/26/2019	INV	PD	WMS Football
INVOICE:906163659				CHECKDATE:09/27/2019							
47286	10041027	09/27/2019		SACHECK	2812	679.95	679.95	09/27/2019	INV	PD	
INVOICE:906178650				CHECKDATE:09/27/2019							
47253	2002113	09/26/2019	42958	9272019	15386	2,041.00	2,041.00	09/26/2019	INV	PD	CISD Coaching
INVOICE:906192463				CHECKDATE:09/27/2019							
						17,237.43					
102667 RONALD BUCKLEY											
46213	2001198	09/12/2019	41966	9132019	15044	130.00	130.00	09/12/2019	INV	PD	CHS Football
INVOICE:9-06-19/BUCKLEY				CHECKDATE:09/13/2019							
47298	2001198	09/27/2019	42996	9272019	15388	5.00	5.00	09/27/2019	INV	PD	Additional Pa
INVOICE:9-6-19/BUCKLEY				CHECKDATE:09/27/2019							
						135.00					
1056 BUCK'S WHEEL & EQUIPMENT											
46526	2000745	09/16/2019	42277	9162019	15126	706.16	706.16	09/16/2019	INV	PD	Parts for rep
INVOICE:89477				CHECKDATE:09/16/2019							
46525	2000745	09/16/2019	42276	9162019	15126	26.02	26.02	09/16/2019	INV	PD	Parts for rep
INVOICE:89478				CHECKDATE:09/16/2019							
46524	2000745	09/16/2019	42275	9162019	15126	148.31	148.31	09/16/2019	INV	PD	Parts for rep
INVOICE:89858				CHECKDATE:09/16/2019							
						880.49					
107011 BURLESON GOLF BOOSTER CLUB											
45958	2002443	09/10/2019	41718	9112019	14914	180.00	180.00	09/10/2019	INV	PD	Entry fee/Boy
INVOICE:2002443/ENTRY				CHECKDATE:09/10/2019							
45959	2002443	09/10/2019	41719	9112019	14913	90.00	90.00	09/10/2019	INV	PD	Entry fee/Gir
INVOICE:2002443A/ENTRY				CHECKDATE:09/10/2019							
						270.00					
105134 JOSHUA BURNS											
47107	2001494	09/25/2019	42839	9252019	15329	165.00	165.00	09/25/2019	INV	PD	WMS Football
INVOICE:9-17-2019/BURNS				CHECKDATE:09/25/2019							
98045 COLBY BURRIS											
45606	2000109	09/05/2019	41374	9062019	14798	130.00	130.00	09/05/2019	INV	PD	Security for
INVOICE:2000109/BURRIS				CHECKDATE:09/06/2019							
45963	2000920	09/10/2019	41723	9112019	14932	130.00	130.00	09/10/2019	INV	PD	Security fpr
INVOICE:2000920/BURRIS				CHECKDATE:09/11/2019							
46591	2000920	09/17/2019	42342	9182019	15156	160.00	160.00	09/17/2019	INV	PD	Security fpr
INVOICE:2000920A/BURRIS				CHECKDATE:09/18/2019							
46586	2001676	09/17/2019	42337	9182019	15157	180.00	180.00	09/17/2019	INV	PD	Security for
INVOICE:2001676/BURRIS				CHECKDATE:09/18/2019							
47071	2000920	09/24/2019	42803	9252019	15330	120.00	120.00	09/24/2019	INV	PD	Security fpr
INVOICE:9-20-2019/BURRIS				CHECKDATE:09/25/2019							
						720.00					
99922 BRENT BURTON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46048	2000995	09/10/2019	41809	9112019	14933	747.50	747.50	09/10/2019	INV	PD	10-04-2019 AR
INVOICE:2000995F		CHECKDATE:09/11/2019									
46049	2000995	09/10/2019	41810	9112019	14934	747.50	747.50	09/10/2019	INV	PD	10-11-2019 BU
INVOICE:2000995G		CHECKDATE:09/11/2019									
46050	2000995	09/10/2019	41811	9112019	14935	747.50	747.50	09/10/2019	INV	PD	10-18-2019 AL
INVOICE:2000995H		CHECKDATE:09/11/2019									
46051	2000995	09/10/2019	41812	9112019	14936	747.50	747.50	09/10/2019	INV	PD	10-25-2019 EV
INVOICE:2000995I		CHECKDATE:09/11/2019									
46671	2002758	09/18/2019	42419	9182019	15158	330.00	330.00	09/18/2019	INV	PD	9-19-2019 WEA
INVOICE:2002758A		CHECKDATE:09/18/2019									
47166	2003049	09/26/2019	42871	9272019	15374	115.00	115.00	09/26/2019	INV	PD	Additional 10
INVOICE:2003049E		CHECKDATE:09/26/2019									
47167	2003049	09/26/2019	42872	9272019	15375	115.00	115.00	09/26/2019	INV	PD	Additional 10
INVOICE:2003049F		CHECKDATE:09/26/2019									
47168	2003049	09/26/2019	42873	9272019	15376	115.00	115.00	09/26/2019	INV	PD	Additional 10
INVOICE:2003049G		CHECKDATE:09/26/2019									
47169	2003049	09/26/2019	42874	9272019	15377	115.00	115.00	09/26/2019	INV	PD	Additional 10
INVOICE:2003049H		CHECKDATE:09/26/2019									
47170	2003049	09/26/2019	42875	9272019	15378	115.00	115.00	09/26/2019	INV	PD	Additional 10
INVOICE:2003049I		CHECKDATE:09/26/2019									
47171	2003049	09/26/2019	42876	9272019	15379	115.00	115.00	09/26/2019	INV	PD	Additional 10
INVOICE:2003049J		CHECKDATE:09/26/2019									
47172	2003049	09/26/2019	42877	9272019	15380	115.00	115.00	09/26/2019	INV	PD	Additional 10
INVOICE:2003049K		CHECKDATE:09/26/2019									
						4,125.00					
20190 CHRISTY BURTON											
45380	2000392	09/03/2019	41162	9042019	14739	83.37	83.37	09/03/2019	INV	PD	monthly milea
INVOICE:AUG 2019/BURTON		CHECKDATE:09/04/2019									
106222 NIKKI BYFORD											
45528	2000966	09/04/2019	41310	9042019	14740	64.96	64.96	09/04/2019	INV	PD	Travel expens
INVOICE:AUG 2019/BYFORD		CHECKDATE:09/04/2019									
108945 CAMP FIRE FIRST TEXAS											
46577	10111003	09/16/2019		SACHECK	2784	1,020.00	1,020.00	09/16/2019	INV	PD	
INVOICE:10111003		CHECKDATE:09/16/2019									
108920 ADELINA CANTU											
45487	2001753	09/03/2019	41269	9042019	1994	5.00	5.00	09/03/2019	INV	PD	Student refun
INVOICE:2001753/REFUND		CHECKDATE:09/04/2019									
101151 CLAYTON CARMACK											
45510	2000109	09/04/2019	41292	9042019	14741	100.00	100.00	09/04/2019	INV	PD	Security for
INVOICE:2000109A/CARMACK		CHECKDATE:09/04/2019									
45603	2000109	09/05/2019	41372	9062019	14799	130.00	130.00	09/05/2019	INV	PD	Security for
INVOICE:2000109B/CARMACK		CHECKDATE:09/06/2019									
45966	2000109	09/10/2019	41726	9112019	14937	250.00	250.00	09/10/2019	INV	PD	Security for
INVOICE:2000109C/CARMACK		CHECKDATE:09/11/2019									
46854	2000920	09/20/2019	42596	9202019	15228	100.00	100.00	09/20/2019	INV	PD	Security fpr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2000920/CARMACK		CHECKDATE:09/20/2019				580.00					
1085 CAROLINA BIOLOGICAL SUPPLY COMPANY											
46098	2002049	09/11/2019	41859	9112019	14938	1,385.03	1,385.03	09/11/2019	INV PD		pigs, formali
INVOICE:50791957RI		CHECKDATE:09/11/2019									
1602 CARRIER ENTERPRISE, LLC - S.C.											
47190	2000809	09/26/2019	42895	9272019	15389	1,360.00	1,360.00	09/26/2019	INV PD		SMS/HVAC Repl
INVOICE:62500669-01		CHECKDATE:09/27/2019									
45643	2002139	09/05/2019	41409	9062019	14800	85.00	85.00	09/05/2019	INV PD		Gerard/Room #
INVOICE:65761834-00		CHECKDATE:09/06/2019									
						1,445.00					
22397 CASA MANANA THEATRE											
47276	10104009	09/27/2019		SACHECK	2813	510.00	510.00	09/27/2019	INV PD		
INVOICE:506455		CHECKDATE:09/27/2019									
102934 CASH COW FUNDRAISING											
46710	10001030	09/18/2019		SACHECK	2787	2,217.90	2,217.90	09/18/2019	INV PD		
INVOICE:10001030		CHECKDATE:09/18/2019									
103958 CAVALLO ENERGY TEXAS LLC											
46129	2000169	09/12/2019	41880	9132019	15045	103,489.61	103,489.61	09/12/2019	INV PD		Electric Bill
INVOICE:B1909040581		CHECKDATE:09/13/2019									
21104 CDW GOVERNMENT, INC.											
46006	2001941	09/10/2019	41766	9112019	14939	1,940.66	1,940.66	09/10/2019	INV PD		motherboard,
INVOICE:TQX9237		CHECKDATE:09/11/2019									
46007	2002058	09/10/2019	41767	9112019	14940	736.20	736.20	09/10/2019	INV PD		Technology It
INVOICE:TRG5038		CHECKDATE:09/11/2019									
46005	2001941	09/10/2019	41765	9112019	14939	4,006.20	4,006.20	09/10/2019	INV PD		motherboard,
INVOICE:TRK2121		CHECKDATE:09/11/2019									
46099	2001941	09/11/2019	41860	9112019	14939	619.69	619.69	09/11/2019	INV PD		motherboard,
INVOICE:TRT3358		CHECKDATE:09/11/2019									
46100	2001941	09/11/2019	41861	9112019	14939	217.84	217.84	09/11/2019	INV PD		motherboard,
INVOICE:TSF5614		CHECKDATE:09/11/2019									
46101	2001941	09/11/2019	41862	9112019	14939	1,008.84	1,008.84	09/11/2019	INV PD		motherboard,
INVOICE:TSG7184		CHECKDATE:09/11/2019									
46975	2002029	09/23/2019	42720	9232019	15283	240.14	240.14	09/23/2019	INV PD		Printer for J
INVOICE:TSX0512		CHECKDATE:09/23/2019									
46148	2001941	09/12/2019	41899	9132019	15046	149.76	149.76	09/12/2019	INV PD		motherboard,
INVOICE:TTB1617		CHECKDATE:09/13/2019									
46468	2002277	09/16/2019	42218	9162019	1280	880.71	880.71	09/16/2019	INV PD		BOND FUNDS -
INVOICE:TTK0648		CHECKDATE:09/16/2019									
46527	2002279	09/16/2019	42278	9162019	15127	880.71	880.71	09/16/2019	INV PD		Printer for K
INVOICE:TTK0653		CHECKDATE:09/16/2019									
47234	2002390	09/26/2019	42939	9272019	15390	1,062.85	1,062.85	09/26/2019	INV PD		HP Laserjet P
INVOICE:TTR5402		CHECKDATE:09/27/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46612	2001941	09/17/2019	42363	9182019	15160	176.40	176.40	09/17/2019	INV	PD	motherboard,
INVOICE:TTT5404		CHECKDATE:09/18/2019									
46613	2001941	09/17/2019	42364	9182019	15159	1,411.20	1,411.20	09/17/2019	INV	PD	motherboard,
INVOICE:TVG0257		CHECKDATE:09/18/2019									
46732	2002415	09/19/2019	42475	9202019	15229	2,189.14	2,189.14	09/19/2019	INV	PD	Hard drive 50
INVOICE:TWC1204		CHECKDATE:09/20/2019									
47084	2001941	09/24/2019	42816	9252019	15331	352.80	352.80	09/24/2019	INV	PD	motherboard,
INVOICE:TWF1799		CHECKDATE:09/25/2019									
47081	2002415	09/24/2019	42813	9252019	15332	172.46	172.46	09/24/2019	INV	PD	Hard drive 50
INVOICE:TWM3702		CHECKDATE:09/25/2019									
47292	2002700	09/27/2019	42990	9272019	15391	102.54	102.54	09/27/2019	INV	PD	video cables,
INVOICE:TXL8553		CHECKDATE:09/27/2019									
47300	2002415	09/27/2019	42998	9272019	15392	2,576.12	2,576.12	09/27/2019	INV	PD	Hard drive 50
INVOICE:TXR8507		CHECKDATE:09/27/2019									
47425	2002415	09/30/2019	43125	9302019	15451	614.40	614.40	09/30/2019	INV	PD	Hard drive 50
INVOICE:TXX2949		CHECKDATE:09/30/2019									
47422	2002415	09/30/2019	43122	9302019	15449	429.90	429.90	09/30/2019	INV	PD	Hard drive 50
INVOICE:TZD3418		CHECKDATE:09/30/2019									
47423	2002415	09/30/2019	43123	9302019	15450	484.20	484.20	09/30/2019	INV	PD	Hard drive 50
INVOICE:TZX0140		CHECKDATE:09/30/2019									
47424	2002415	09/30/2019	43124	9302019	15452	953.00	953.00	09/30/2019	INV	PD	Hard drive 50
INVOICE:TZZ0066		CHECKDATE:09/30/2019									
						21,205.76					
100313 CENGAGE LEARNING											
46008	2001963	09/10/2019	41769	9112019	7119	5,790.00	5,790.00	09/10/2019	INV	PD	Western Civil
INVOICE:68108183		CHECKDATE:09/11/2019									
1092 CENTRAL APPRAISAL DIST JOHNSON CO											
46725	2002754	09/19/2019	42468	9202019	15230	135,872.07	135,872.07	09/19/2019	INV	PD	Appraisal Ser
INVOICE:0400-2019-4		CHECKDATE:09/20/2019									
13187 CERTIFIED LABORATORIES											
47232	2002268	09/26/2019	42937	9272019	15393	1,711.92	1,711.92	09/26/2019	INV	PD	Fuel treatmen
INVOICE:3673565		CHECKDATE:09/27/2019									
15103 CESD											
46532	2002269	09/16/2019	42283	9162019	15128	360.00	360.00	09/16/2019	INV	PD	CESD/TX Dysle
INVOICE:33475		CHECKDATE:09/16/2019									
105498 WILLIAM CHAMBERLAIN											
46221	2001673	09/12/2019	41974	9132019	15047	135.00	135.00	09/12/2019	INV	PD	SMS Volleybal
INVOICE:9-05-19/CHAMBERLAIN		CHECKDATE:09/13/2019									
13338 KIM CHANCE											
45404	2000910	09/03/2019	41186	9042019	1995	121.87	121.87	09/03/2019	INV	PD	Monthly miela
INVOICE:AUG 2019/CHANCE		CHECKDATE:09/04/2019									
108631 CHARACTERSTRONG											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45525 INVOICE:3686	2002070	09/04/2019	41307	9042019	14742	3,000.00	3,000.00	09/04/2019	INV PD		character Str
97098 CHARTER COMMUNICATIONS											
45551 INVOICE:0000343082419	2001557	09/04/2019	41334	9042019	14744	3,500.00	3,500.00	09/04/2019	INV PD		Utilities-Sep
45382 INVOICE:0371406082019	2002179	09/03/2019	41164	9042019	14743	95.74	95.74	09/03/2019	INV PD		Additional Fu
						3,595.74					
107556 JOSEPH CHAVEZ											
46060 INVOICE:2001539D	2001539	09/10/2019	41821	9112019	14941	300.00	300.00	09/10/2019	INV PD		10-09-2019 ST
46061 INVOICE:2001539E	2001539	09/10/2019	41822	9112019	14942	300.00	300.00	09/10/2019	INV PD		10-16-2019 T
						600.00					
6740 KELLI CHAVEZ											
46614 INVOICE:8-29-19/K.CHAVEZ	2001673	09/17/2019	42365	9182019	15161	135.00	135.00	09/17/2019	INV PD		SMS Volleybal
1108 PAUL CHAVEZ											
47003 INVOICE:10001134	10001134	09/23/2019		SACHECK	2798	850.00	850.00	09/23/2019	INV PD		
98156 CHICK-FIL-A											
46150 INVOICE:4459170	2002337	09/12/2019	41901	9132019	15048	287.50	287.50	09/12/2019	INV PD		Working Lunch
46731 INVOICE:4487121	2002539	09/19/2019	42474	9202019	15231	161.00	161.00	09/19/2019	INV PD		Working lunch
						448.50					
12565 CHICKEN EXPRESS											
45589 INVOICE:10107009	10107009	09/05/2019		SACHECK	2759	150.00	150.00	09/05/2019	INV PD		
22433 CICI'S PIZZA											
47218 INVOICE:5447	2002922	09/26/2019	42923	9272019	15394	125.00	125.00	09/26/2019	INV PD		Pizza for Rea
107099 CINTAS CORPORATION #492											
45635 INVOICE:4026958293	2001087	09/05/2019	41401	9062019	14801	85.07	85.07	09/05/2019	INV PD		August 2019/O
45636 INVOICE:4027439978	2001087	09/05/2019	41402	9062019	14801	66.93	66.93	09/05/2019	INV PD		August 2019/O
45637	2001087	09/05/2019	41403	9062019	14801	71.79	71.79	09/05/2019	INV PD		August 2019/O

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4027920920											
45638	2001087	09/05/2019	41404	9062019	14801	60.35	60.35	09/05/2019	INV	PD	August 2019/O
INVOICE:4028424768											
45639	2001087	09/05/2019	41405	9062019	14801	55.77	55.77	09/05/2019	INV	PD	August 2019/O
INVOICE:4028993628											
						339.91					
13551 CISD ADMINISTRATION											
47016		09/25/2019	42748	09-2019	2032	27,565.00	27,565.00	09/25/2019	INV	PD	Payroll Run 1
INVOICE:47016											
4615 CISD CHILD NUTRITION											
46142	2000936	09/12/2019	41893	9132019	15049	7.86	7.86	09/12/2019	INV	PD	Water bottles
INVOICE:9-10-2019/CARE											
46288	2001920	09/13/2019	42040	9132019	15049	144.00	144.00	09/13/2019	INV	PD	JA meals for
INVOICE:9-10-2019/JCKT A											
						151.86					
2068 CISD GENERAL FUND											
46665	2000961	09/18/2019	42413	9182019	15162	271.00	271.00	09/18/2019	INV	PD	August postag
INVOICE:AUG 2019/IRVING											
47217	2000819	09/26/2019	42922	9272019	15395	218.65	218.65	09/26/2019	INV	PD	august postag
INVOICE:AUG19/COOKE											
46727	2000802	09/19/2019	42470	9202019	15232	146.75	146.75	09/19/2019	INV	PD	Postage for A
INVOICE:AUG2019/ADAMS											
46939	2000364	09/23/2019	42684	9232019	15284	67.60	67.60	09/23/2019	INV	PD	Monthly posta
INVOICE:AUG2019/CHS											
46678	2000018	09/18/2019	42426	9182019	2037	23.00	23.00	09/18/2019	INV	PD	Postage
INVOICE:AUG2019/FOOD											
46729	2000908	09/19/2019	42472	9202019	15232	169.55	169.55	09/19/2019	INV	PD	August Postag
INVOICE:AUG2019/GERARD											
46856	2001913	09/20/2019	42598	9202019	15232	.80	.80	09/20/2019	INV	PD	September 201
INVOICE:AUG2019/MAINT											
46728	2000653	09/19/2019	42471	9202019	15232	170.00	170.00	09/19/2019	INV	PD	Postage for J
INVOICE:AUG2019/MARTI											
46940	2001914	09/23/2019	42685	9232019	15284	1.15	1.15	09/23/2019	INV	PD	postage Aug.
INVOICE:AUG2019/SMS											
46676	2000655	09/18/2019	42424	9182019	15162	44.95	44.95	09/18/2019	INV	PD	August Postag
INVOICE:AUG2019/STU SERV											
46658	2001593	09/18/2019	42406	9182019	15162	9.00	9.00	09/18/2019	INV	PD	Team Monthly
INVOICE:AUG2019/TEAM											
46915	2001915	09/20/2019	42658	9202019	15232	20.00	20.00	09/20/2019	INV	PD	Postage for c
INVOICE:AUG2019/WMS											
47083	2002805	09/24/2019	42815	9252019	15333	153.75	153.75	09/24/2019	INV	PD	Postage
INVOICE:AUGUST 2019/COLEMAN											
47082	2002805	09/24/2019	42814	9252019	15333	.50	.50	09/24/2019	INV	PD	Postage
INVOICE:JULY 2019/COLEMAN											
						1,296.70					
1959 CISD TRANSPORTATION											
46040	2000314	09/10/2019	41801	9112019	14943	270.00	270.00	09/10/2019	INV	PD	transport to

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:589				CHECKDATE:09/11/2019							
46628	2002566	09/17/2019	42379	9182019	15163	116.00	116.00	09/17/2019	INV	PD	Travel/State
INVOICE:624				CHECKDATE:09/18/2019							
45870	2000362	09/09/2019	41630	9092019	14858	243.00	243.00	09/09/2019	INV	PD	SUV to San An
INVOICE:637				CHECKDATE:09/09/2019							
46560	2001115	09/16/2019	42311	9162019	15129	1,000.50	1,000.50	09/16/2019	INV	PD	District tran
INVOICE:640				CHECKDATE:09/16/2019							
46387	2000222	09/13/2019	42139	9132019	15050	166.00	166.00	09/13/2019	INV	PD	MILEAGE
INVOICE:647				CHECKDATE:09/13/2019							
45853	2000213	09/09/2019	41613	9092019	14858	246.00	246.00	09/09/2019	INV	PD	Directors tra
INVOICE:656				CHECKDATE:09/09/2019							
46039	2000363	09/10/2019	41800	9112019	14943	268.50	268.50	09/10/2019	INV	PD	Transport BAN
INVOICE:660				CHECKDATE:09/11/2019							
46977	2000592	09/23/2019	42722	9232019	15285	14.00	14.00	09/23/2019	INV	PD	Transport equ
INVOICE:662				CHECKDATE:09/23/2019							
46004	2000593	09/10/2019	41764	9112019	14943	429.00	429.00	09/10/2019	INV	PD	Transport Ban
INVOICE:663				CHECKDATE:09/11/2019							
46038	2000686	09/10/2019	41799	9112019	14943	68.00	68.00	09/10/2019	INV	PD	Tranport stud
INVOICE:664				CHECKDATE:09/11/2019							
47219	2000688	09/26/2019	42924	9272019	15396	47.50	47.50	09/26/2019	INV	PD	Transport stu
INVOICE:667				CHECKDATE:09/27/2019							
46982	2000221	09/23/2019	42727	9232019	15285	209.00	209.00	09/23/2019	INV	PD	District tran
INVOICE:682				CHECKDATE:09/23/2019							
46236	2000544	09/12/2019	41989	9132019	15050	248.00	248.00	09/12/2019	INV	PD	Transportatio
INVOICE:683				CHECKDATE:09/13/2019							
46667	2000506	09/18/2019	42415	9182019	15163	74.00	74.00	09/18/2019	INV	PD	District tran
INVOICE:685				CHECKDATE:09/18/2019							
46540	2000483	09/16/2019	42291	9162019	15129	172.00	172.00	09/16/2019	INV	PD	Fall Season T
INVOICE:686				CHECKDATE:09/16/2019							
46980	2000483	09/23/2019	42725	9232019	15285	42.00	42.00	09/23/2019	INV	PD	Fall Season T
INVOICE:687				CHECKDATE:09/23/2019							
46541	2000483	09/16/2019	42292	9162019	15129	64.00	64.00	09/16/2019	INV	PD	Fall Season T
INVOICE:688				CHECKDATE:09/16/2019							
46981	2000483	09/23/2019	42726	9232019	15285	124.00	124.00	09/23/2019	INV	PD	Fall Season T
INVOICE:689				CHECKDATE:09/23/2019							
46542	2000483	09/16/2019	42293	9162019	15129	17.00	17.00	09/16/2019	INV	PD	Fall Season T
INVOICE:692				CHECKDATE:09/16/2019							
46543	2000574	09/16/2019	42294	9162019	15129	101.00	101.00	09/16/2019	INV	PD	District tran
INVOICE:696				CHECKDATE:09/16/2019							
46544	2000574	09/16/2019	42295	9162019	15129	180.50	180.50	09/16/2019	INV	PD	District tran
INVOICE:697				CHECKDATE:09/16/2019							
46545	2000574	09/16/2019	42296	9162019	15129	144.00	144.00	09/16/2019	INV	PD	District tran
INVOICE:698				CHECKDATE:09/16/2019							
46546	2000574	09/16/2019	42297	9162019	15129	94.00	94.00	09/16/2019	INV	PD	District tran
INVOICE:699				CHECKDATE:09/16/2019							
46547	2000574	09/16/2019	42298	9162019	15129	234.00	234.00	09/16/2019	INV	PD	District tran
INVOICE:700				CHECKDATE:09/16/2019							
46548	2000574	09/16/2019	42299	9162019	15129	101.00	101.00	09/16/2019	INV	PD	District tran
INVOICE:701				CHECKDATE:09/16/2019							
46549	2000574	09/16/2019	42300	9162019	15129	193.00	193.00	09/16/2019	INV	PD	District tran
INVOICE:703				CHECKDATE:09/16/2019							
46550	2000574	09/16/2019	42301	9162019	15129	193.00	193.00	09/16/2019	INV	PD	District tran
INVOICE:704				CHECKDATE:09/16/2019							
46551	2000574	09/16/2019	42302	9162019	15129	178.00	178.00	09/16/2019	INV	PD	District tran
INVOICE:705				CHECKDATE:09/16/2019							

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46552	2000574	09/16/2019	42303	9162019	15129	197.00	197.00	09/16/2019	INV	PD	District tran
INVOICE:706				CHECKDATE:09/16/2019							
46553	2000574	09/16/2019	42304	9162019	15129	165.00	165.00	09/16/2019	INV	PD	District tran
INVOICE:707				CHECKDATE:09/16/2019							
46554	2000574	09/16/2019	42305	9162019	15129	392.00	392.00	09/16/2019	INV	PD	District tran
INVOICE:708				CHECKDATE:09/16/2019							
46983	2000574	09/23/2019	42728	9232019	15285	51.00	51.00	09/23/2019	INV	PD	District tran
INVOICE:709				CHECKDATE:09/23/2019							
46989	2000574	09/23/2019	42734	9232019	15285	75.00	75.00	09/23/2019	INV	PD	District tran
INVOICE:710				CHECKDATE:09/23/2019							
47221	2000574	09/26/2019	42926	9272019	15396	75.00	75.00	09/26/2019	INV	PD	District tran
INVOICE:711				CHECKDATE:09/27/2019							
47220	2000689	09/26/2019	42925	9272019	15396	566.00	566.00	09/26/2019	INV	PD	Transport stu
INVOICE:719				CHECKDATE:09/27/2019							
46562	2000685	09/16/2019	42313	9162019	15129	211.50	211.50	09/16/2019	INV	PD	Season Transp
INVOICE:720				CHECKDATE:09/16/2019							
47222	2000685	09/26/2019	42927	9272019	15396	426.00	426.00	09/26/2019	INV	PD	Season Transp
INVOICE:721				CHECKDATE:09/27/2019							
46563	2000685	09/16/2019	42314	9162019	15129	180.00	180.00	09/16/2019	INV	PD	Season Transp
INVOICE:726				CHECKDATE:09/16/2019							
46564	2000685	09/16/2019	42315	9162019	15129	113.00	113.00	09/16/2019	INV	PD	Season Transp
INVOICE:731				CHECKDATE:09/16/2019							
46988	2000685	09/23/2019	42733	9232019	15285	143.00	143.00	09/23/2019	INV	PD	Season Transp
INVOICE:732				CHECKDATE:09/23/2019							
46536	2001225	09/16/2019	42287	9162019	15129	101.50	101.50	09/16/2019	INV	PD	District tran
INVOICE:736				CHECKDATE:09/16/2019							
46268	2001237	09/13/2019	42020	9132019	15050	13.00	13.00	09/13/2019	INV	PD	Transport TO
INVOICE:737				CHECKDATE:09/13/2019							
46576	2000907	09/16/2019	42327	9162019	15129	73.50	73.50	09/16/2019	INV	PD	Transport to
INVOICE:740				CHECKDATE:09/16/2019							
46575	2001151	09/16/2019	42326	9162019	15129	50.00	50.00	09/16/2019	INV	PD	District tran
INVOICE:752				CHECKDATE:09/16/2019							
47229	2001151	09/26/2019	42934	9272019	15396	10.00	10.00	09/26/2019	INV	PD	District tran
INVOICE:753				CHECKDATE:09/27/2019							
46986	2001151	09/23/2019	42731	9232019	15285	74.00	74.00	09/23/2019	INV	PD	District tran
INVOICE:757				CHECKDATE:09/23/2019							
46555	2001152	09/16/2019	42306	9162019	15129	73.00	73.00	09/16/2019	INV	PD	District tran
INVOICE:761				CHECKDATE:09/16/2019							
47223	2001152	09/26/2019	42928	9272019	15396	170.00	170.00	09/26/2019	INV	PD	District tran
INVOICE:762				CHECKDATE:09/27/2019							
46571	2001347	09/16/2019	42322	9162019	15129	54.00	54.00	09/16/2019	INV	PD	District tran
INVOICE:766				CHECKDATE:09/16/2019							
46568	2001347	09/16/2019	42319	9162019	15129	91.00	91.00	09/16/2019	INV	PD	District tran
INVOICE:767				CHECKDATE:09/16/2019							
46978	2001347	09/23/2019	42723	9232019	15285	134.00	134.00	09/23/2019	INV	PD	District tran
INVOICE:768				CHECKDATE:09/23/2019							
46570	2001346	09/16/2019	42321	9162019	15129	83.00	83.00	09/16/2019	INV	PD	District tran
INVOICE:772				CHECKDATE:09/16/2019							
46535	2001346	09/16/2019	42286	9162019	15129	114.00	114.00	09/16/2019	INV	PD	District tran
INVOICE:773				CHECKDATE:09/16/2019							
46987	2001346	09/23/2019	42732	9232019	15285	79.00	79.00	09/23/2019	INV	PD	District tran
INVOICE:774				CHECKDATE:09/23/2019							
46990	2001346	09/23/2019	42735	9232019	15285	16.00	16.00	09/23/2019	INV	PD	District tran
INVOICE:775				CHECKDATE:09/23/2019							
47226	2001346	09/26/2019	42931	9272019	15396	49.00	49.00	09/26/2019	INV	PD	District tran



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46565 INVOICE:920	2000685	09/16/2019	42316	9162019	15129	18.00	18.00	09/16/2019	INV	PD	Season Transp
				CHECKDATE:09/16/2019							
46290 INVOICE:922	2002502	09/13/2019	42042	9132019	15050	35.00	35.00	09/13/2019	INV	PD	Chisholm Trai
				CHECKDATE:09/13/2019							
46627 INVOICE:923	2002563	09/17/2019	42378	9182019	15163	43.50	43.50	09/17/2019	INV	PD	Travel to ESC
				CHECKDATE:09/18/2019							
46566 INVOICE:933	2000685	09/16/2019	42317	9162019	15129	20.00	20.00	09/16/2019	INV	PD	Season Transp
				CHECKDATE:09/16/2019							
						10,693.00					
1121 CITY OF CLEBURNE											
45588 INVOICE:10107001	10107001	09/05/2019		SACHECK	2760	125.00	125.00	09/05/2019	INV	PD	
				CHECKDATE:09/05/2019							
45555 INVOICE:30109004/SEP19	2000007	09/04/2019	41338	9042019	1996	81.56	81.56	09/04/2019	INV	PD	Water for Chi
				CHECKDATE:09/04/2019							
46128 INVOICE:SEP 2019	2000145	09/12/2019	41879	9132019	15051	40,639.48	40,639.48	09/12/2019	INV	PD	Utility Water
				CHECKDATE:09/13/2019							
45378 INVOICE:SEPT 2019	2000145	09/03/2019	41160	9042019	14745	825.84	825.84	09/03/2019	INV	PD	Utility Water
				CHECKDATE:09/04/2019							
46926 INVOICE:SEPT2019	2001544	09/23/2019	42671	9232019	15286	164.45	164.45	09/23/2019	INV	PD	Utility Water
				CHECKDATE:09/23/2019							
46994 INVOICE:SEPT2019/TECH	2001544	09/23/2019	42739	9232019	15286	55.76	55.76	09/23/2019	INV	PD	Utility Water
				CHECKDATE:09/23/2019							
47162 INVOICE:SEPT2019A	2001544	09/25/2019	42868	9252019	15334	848.56	848.56	09/25/2019	INV	PD	Utility Water
				CHECKDATE:09/25/2019							
						42,740.65					
107499 CLARITY DPF CLEANING SERVICES LLC											
47259 INVOICE:1894	2001695	09/26/2019	42965	9272019	15397	488.58	488.58	09/26/2019	INV	PD	DPF Cleaning
				CHECKDATE:09/27/2019							
103733 CLEBURNE EDUCATION FOUNDATION											
47042 INVOICE:47042		09/25/2019	42774	09-2019	2033	2,321.00	2,321.00	09/25/2019	INV	PD	Payroll Run 1
				CHECKDATE:09/26/2019							
47302 INVOICE:47302		09/26/2019	43000	sept 26	2059	5.00	5.00	09/26/2019	INV	PD	Payroll Run 2
				CHECKDATE:09/27/2019							
						2,326.00					
18246 CLEBURNE FORD											
46474 INVOICE:5105727	2002272	09/16/2019	42224	9162019	15130	46.20	46.20	09/16/2019	INV	PD	Parts for rep
				CHECKDATE:09/16/2019							
46473 INVOICE:5105951	2002272	09/16/2019	42223	9162019	15130	43.63	43.63	09/16/2019	INV	PD	Parts for rep
				CHECKDATE:09/16/2019							
						89.83					
1132 CLEBURNE GLASS CO. INC											
47201 INVOICE:38512	2001337	09/26/2019	42906	9272019	15398	2,010.00	2,010.00	09/26/2019	INV	PD	Marti/replace
				CHECKDATE:09/27/2019							
47200 INVOICE:38517	2001337	09/26/2019	42905	9272019	15398	670.00	670.00	09/26/2019	INV	PD	Marti/replace
				CHECKDATE:09/27/2019							

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46001 INVOICE:38530	2002137	09/10/2019	41761	9112019	14944	50.85	50.85	09/10/2019	INV PD		WMS/Metal Pan
						2,730.85					
2220 CLEBURNE HIGH SCHOOL											
45954 INVOICE:2002431/ENTRY	2002431	09/10/2019	41714	9112019	14916	1,275.00	1,275.00	09/10/2019	INV PD		Entry fee/Boy
45955 INVOICE:2002431A/ENTRY	2002431	09/10/2019	41715	9112019	14915	170.00	170.00	09/10/2019	INV PD		Entry fee/Gir
						1,445.00					
1145 CLEBURNE TIMES REVIEW											
45608 INVOICE:6922/9-01-19	2002039	09/05/2019	41375	9062019	14802	96.00	96.00	09/05/2019	INV PD		Yearly renewa
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
47065 INVOICE:469523	2001392	09/24/2019	42797	9252019	15335	36.43	36.43	09/24/2019	INV PD		Maintenance S
47085 INVOICE:469524	2001664	09/24/2019	42817	9252019	15335	72.85	72.85	09/24/2019	INV PD		Oxygen Acetyl
47086 INVOICE:469525	2001157	09/24/2019	42818	9252019	15335	7.29	7.29	09/24/2019	INV PD		Bottles of Ox
						116.57					
106976 GARY COCHRAN											
46210 INVOICE:9-06-19/COCHRAN	2001198	09/12/2019	41962	9132019	15052	130.00	130.00	09/12/2019	INV PD		CHS Football
47295 INVOICE:9-6-19/COCHRAN	2001198	09/27/2019	42993	9272019	15399	5.00	5.00	09/27/2019	INV PD		Additional Pa
						135.00					
108925 CODEHS											
45696 INVOICE:19771	2001994	09/06/2019	41461	9062019	7118	2,600.00	2,600.00	09/06/2019	INV PD		CodeHS - AP C
21645 TRINA CODY											
45384 INVOICE:AUG 2019/CODY	2000712	09/03/2019	41166	9042019	14746	66.74	66.74	09/03/2019	INV PD		August 2019 M
17999 GARY SCOTT COLE											
47113 INVOICE:9-19-19/COLE	2001198	09/25/2019	42845	9252019	15336	80.00	80.00	09/25/2019	INV PD		CHS Football
104131 COLORADO BOXED BEEF CO.											
46748 INVOICE: 9090982	2001683	09/19/2019	42491	9202019	2044	843.20	843.20	09/19/2019	INV PD		Commodities

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108938 COMPLETE BOOK & MEDIA SUPPLY, LLC											
47090	2002231	09/25/2019	42822	9252019	7124	547.68	547.68	09/25/2019	INV PD	AP	US History
INVOICE:1429532		CHECKDATE:09/25/2019									
103487 COMPLETE SUPPLY											
45403	2002127	09/03/2019	41185	9042019	14747	639.79	639.79	09/03/2019	INV PD	Victory Elect	
INVOICE:214904		CHECKDATE:09/04/2019									
19821 COMPLIANCE CONSORTIUM CORPORATION											
46168	2000192	09/12/2019	41920	9132019	15053	37.00	37.00	09/12/2019	INV PD	New Hire Drug	
INVOICE:19080327		CHECKDATE:09/13/2019									
46169	2000192	09/12/2019	41921	9132019	15053	74.00	74.00	09/12/2019	INV PD	New Hire Drug	
INVOICE:1908393		CHECKDATE:09/13/2019									
46483	2000192	09/16/2019	42233	9162019	15131	74.00	74.00	09/16/2019	INV PD	New Hire Drug	
INVOICE:19090345		CHECKDATE:09/16/2019									
						185.00					
106464 LYNDIE CONNER											
45383	2000733	09/03/2019	41165	9042019	14748	80.77	80.77	09/03/2019	INV PD	August 2019 M	
INVOICE:AUG 2019/CONNER		CHECKDATE:09/04/2019									
47428	2001798	09/30/2019	43128	9302019	15453	157.12	157.12	09/30/2019	INV PD	September 201	
INVOICE:SEPT 2019/CONNER		CHECKDATE:09/30/2019									
						237.89					
106400 CORGAN ASSOCIATES, INC.											
47282	2000177	09/27/2019	42980	9272019	1289	43,011.00	43,011.00	09/27/2019	INV PD	Professional	
INVOICE:16039.0000-61		CHECKDATE:09/27/2019									
47283	2000177	09/27/2019	42981	9272019	1289	10,000.00	10,000.00	09/27/2019	INV PD	Professional	
INVOICE:16039.0000-62		CHECKDATE:09/27/2019									
						53,011.00					
108704 SCOTT COULSON											
46930	2001991	09/23/2019	42675	9232019	15287	5,000.00	5,000.00	09/23/2019	INV PD	2019 Marching	
INVOICE:001/TOTAL		CHECKDATE:09/23/2019									
108879 COVERMASTER, INC											
46583	2000572	09/17/2019	42334	9182019	1282	3,216.60	3,216.60	09/17/2019	INV PD	Gym floor cov	
INVOICE:I-064676/BALANCE		CHECKDATE:09/18/2019									
103277 COWTOWN SPORTS											
46712	10001063	09/18/2019		SACHECK	2788	4,000.00	4,000.00	09/18/2019	INV PD		
INVOICE:1012		CHECKDATE:09/18/2019									
46714	10001128	09/18/2019		SACHECK	2788	67.00	67.00	09/18/2019	INV PD		
INVOICE:1012-		CHECKDATE:09/18/2019									
						4,067.00					
106844 CUMMINS SOUTHERN PLAINS, LLC											



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47104	2002607	09/25/2019	42836	9252019	2048	913.87	913.87	09/25/2019	INV	PD	Repair backup
INVOICE:83-486885		CHECKDATE:09/25/2019									
47103	2002606	09/25/2019	42835	9252019	2048	1,599.00	1,599.00	09/25/2019	INV	PD	Generator Ser
INVOICE:83-53422		CHECKDATE:09/25/2019									
						2,512.87					
99157 KATIE M. CUNNINGHAM											
47429	2000717	09/30/2019	43129	9302019	15454	34.44	34.44	09/30/2019	INV	PD	August 2019 M
INVOICE:AUG2019/CUNNINGHAM		CHECKDATE:09/30/2019									
19707 CURLY'S PLUMBING											
46164	2001060	09/12/2019	41916	9132019	15054	169.50	169.50	09/12/2019	INV	PD	August 2019/O
INVOICE:88028		CHECKDATE:09/13/2019									
46881	2002676	09/20/2019	42624	9202019	15233	1,000.00	1,000.00	09/20/2019	INV	PD	District Gas
INVOICE:88302		CHECKDATE:09/20/2019									
46889	2002676	09/20/2019	42632	9202019	15233	1,000.00	1,000.00	09/20/2019	INV	PD	District Gas
INVOICE:88447		CHECKDATE:09/20/2019									
46892	2002676	09/20/2019	42635	9202019	15233	1,400.00	1,400.00	09/20/2019	INV	PD	District Gas
INVOICE:88448		CHECKDATE:09/20/2019									
46884	2002676	09/20/2019	42627	9202019	15233	1,200.00	1,200.00	09/20/2019	INV	PD	District Gas
INVOICE:88455		CHECKDATE:09/20/2019									
46886	2002676	09/20/2019	42629	9202019	15233	1,000.00	1,000.00	09/20/2019	INV	PD	District Gas
INVOICE:88456		CHECKDATE:09/20/2019									
46888	2002676	09/20/2019	42631	9202019	15233	1,000.00	1,000.00	09/20/2019	INV	PD	District Gas
INVOICE:88457		CHECKDATE:09/20/2019									
46885	2002676	09/20/2019	42628	9202019	15233	1,000.00	1,000.00	09/20/2019	INV	PD	District Gas
INVOICE:88458		CHECKDATE:09/20/2019									
46887	2002676	09/20/2019	42630	9202019	15233	1,000.00	1,000.00	09/20/2019	INV	PD	District Gas
INVOICE:88480		CHECKDATE:09/20/2019									
46891	2002676	09/20/2019	42634	9202019	15233	750.00	750.00	09/20/2019	INV	PD	District Gas
INVOICE:88481		CHECKDATE:09/20/2019									
46890	2002676	09/20/2019	42633	9202019	15233	4,000.00	4,000.00	09/20/2019	INV	PD	District Gas
INVOICE:88482		CHECKDATE:09/20/2019									
46882	2002676	09/20/2019	42625	9202019	15233	1,200.00	1,200.00	09/20/2019	INV	PD	District Gas
INVOICE:88517		CHECKDATE:09/20/2019									
46883	2002676	09/20/2019	42626	9202019	15233	1,400.00	1,400.00	09/20/2019	INV	PD	District Gas
INVOICE:88518		CHECKDATE:09/20/2019									
						16,119.50					
107688 CUSTOMIZED COMMUNICATIONS											
47188	2002608	09/26/2019	42893	9272019	15400	237.17	237.17	09/26/2019	INV	PD	Pregnancy Boo
INVOICE:124402		CHECKDATE:09/27/2019									
108857 DALLAS COUNTY DENTAL SOCIETY											
45506	2000248	09/04/2019	41288	9042019	14749	1,165.00	1,165.00	09/04/2019	INV	PD	Registration
INVOICE:2000248/REGIS		CHECKDATE:09/04/2019									
21028 DALLAS WORLD AQUARIUM											
47154	10108006	09/25/2019		SACHECK	2804	50.00	50.00	09/25/2019	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:10108006		CHECKDATE:09/25/2019									
107403 TONY DAWSON											
46839	2001197	09/20/2019	42581	9202019	15234	115.00	115.00	09/20/2019	INV PD		CHS Volleybal
INVOICE:9-17-19/DAWSON		CHECKDATE:09/20/2019									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
45948	2001839	09/10/2019	41708	9112019	14917	59.93	59.93	09/10/2019	INV PD		Old Dang Gym/
INVOICE:2261535-00		CHECKDATE:09/10/2019									
45950	2001841	09/10/2019	41710	9112019	14917	230.69	230.69	09/10/2019	INV PD		Coleman/Elect
INVOICE:2261536-00		CHECKDATE:09/10/2019									
45949	2001840	09/10/2019	41709	9112019	14917	95.23	95.23	09/10/2019	INV PD		Coleman/A/C u
INVOICE:2261537-00		CHECKDATE:09/10/2019									
45951	2001887	09/10/2019	41711	9112019	14917	73.96	73.96	09/10/2019	INV PD		Marti/Hall Li
INVOICE:2261561-00		CHECKDATE:09/10/2019									
45952	2002138	09/10/2019	41712	9112019	14917	150.27	150.27	09/10/2019	INV PD		Child Nutriti
INVOICE:2261597-00		CHECKDATE:09/10/2019									
45943	2002194	09/10/2019	41703	9112019	14917	184.45	184.45	09/10/2019	INV PD		Coleman/A-C I
INVOICE:2261600-00		CHECKDATE:09/10/2019									
45947	2002350	09/10/2019	41707	9112019	14917	29.70	29.70	09/10/2019	INV PD		Coleman/Gym A
INVOICE:2261636-00		CHECKDATE:09/10/2019									
45946	2002352	09/10/2019	41706	9112019	14917	290.24	290.24	09/10/2019	INV PD		Administratio
INVOICE:2261660-00		CHECKDATE:09/10/2019									
45944	2002351	09/10/2019	41704	9112019	14917	287.50	287.50	09/10/2019	INV PD		Administratio
INVOICE:2261661-00		CHECKDATE:09/10/2019									
45945	2002353	09/10/2019	41705	9112019	14917	168.37	168.37	09/10/2019	INV PD		Administratio
INVOICE:2261662-00		CHECKDATE:09/10/2019									
46345	2002354	09/13/2019	42097	9132019	15055	111.52	111.52	09/13/2019	INV PD		Coleman/A-C I
INVOICE:2261713-00		CHECKDATE:09/13/2019									
46341	2002409	09/13/2019	42093	9132019	15055	11.58	11.58	09/13/2019	INV PD		Coleman/Gym-A
INVOICE:2261717-00		CHECKDATE:09/13/2019									
46342	2002410	09/13/2019	42094	9132019	15055	194.37	194.37	09/13/2019	INV PD		Coleman/Gym-A
INVOICE:2261740-00		CHECKDATE:09/13/2019									
46344	2002411	09/13/2019	42096	9132019	15055	227.30	227.30	09/13/2019	INV PD		Coleman/Gym-A
INVOICE:2261745-00		CHECKDATE:09/13/2019									
46859	2002634	09/20/2019	42601	9202019	15235	98.88	98.88	09/20/2019	INV PD		Coleman/Gym A
INVOICE:2261795-00		CHECKDATE:09/20/2019									
46858	2002633	09/20/2019	42600	9202019	15235	38.25	38.25	09/20/2019	INV PD		Coleman/Gym A
INVOICE:2261800-00		CHECKDATE:09/20/2019									
46860	2002631	09/20/2019	42603	9202019	15235	159.65	159.65	09/20/2019	INV PD		Coleman/Gym A
INVOICE:2261818-00		CHECKDATE:09/20/2019									
46857	2002632	09/20/2019	42599	9202019	15235	29.34	29.34	09/20/2019	INV PD		Coleman/A-C I
INVOICE:2261834-00		CHECKDATE:09/20/2019									
47057	2002865	09/24/2019	42789	9252019	15337	36.04	36.04	09/24/2019	INV PD		CHS/AG Classr
INVOICE:2261905-00		CHECKDATE:09/25/2019									
47055	2002863	09/24/2019	42787	9252019	15337	279.80	279.80	09/24/2019	INV PD		Cooke- Gym A/
INVOICE:2261907-00		CHECKDATE:09/25/2019									
47056	2002864	09/24/2019	42788	9252019	15337	279.80	279.80	09/24/2019	INV PD		Gerard/Gym A/
INVOICE:2261909-00		CHECKDATE:09/25/2019									
47193	2002862	09/26/2019	42898	9272019	15401	50.19	50.19	09/26/2019	INV PD		Gerard/Gym A/
INVOICE:2262040-00		CHECKDATE:09/27/2019									
47194	2002861	09/26/2019	42899	9272019	15401	23.05	23.05	09/26/2019	INV PD		Gerard/A-C In
INVOICE:2262072-00		CHECKDATE:09/27/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,110.11					
108933 DIONNE DEAN											
45508	2002200	09/04/2019	41290	9042019	14750	192.00	192.00	09/04/2019	INV PD		Water Safety
INVOICE:9-03-2019 INV		CHECKDATE:09/04/2019									
91786 DEMCO INC											
46102	2002177	09/11/2019	41863	9112019	14945	471.10	471.10	09/11/2019	INV PD		lables and po
INVOICE:6674566		CHECKDATE:09/11/2019									
108493 DENNIS LEE PRODUCTIONS, INC.											
45507	2002068	09/04/2019	41289	9042019	14751	800.00	800.00	09/04/2019	INV PD		Dennis Lee Pr
INVOICE:ADA021020p		CHECKDATE:09/04/2019									
18028 DIRECTOR'S CHOICE, INC.											
46830	10041056	09/19/2019		SACHECK	2794	150.00	150.00	09/19/2019	INV PD		
INVOICE:10041056		CHECKDATE:09/19/2019									
106772 DK HANEY ROOFING, INC.											
46893	2001984	09/20/2019	42636	9202019	15236	583.75	583.75	09/20/2019	INV PD		September 201
INVOICE:2093060		CHECKDATE:09/20/2019									
98362 DOUBLE BARREL DISTRIBUTING											
45390	2001272	09/03/2019	41172	9042019	14752	700.89	700.89	09/03/2019	INV PD		Port-A-Cool f
INVOICE:6036		CHECKDATE:09/04/2019									
45938	2001959	09/09/2019	41698	9092019	14863	873.20	873.20	09/09/2019	INV PD		Wypall towel
INVOICE:6041		CHECKDATE:09/09/2019									
						1,574.09					
12080 DRAMATIC PUBLISHING											
47008	10107006	09/23/2019		SACHECK	2799	47.39	47.39	09/23/2019	INV PD		
INVOICE:100054930		CHECKDATE:09/23/2019									
107817 DUGGER ELECTRIC											
46354	2002423	09/13/2019	42106	9132019	15056	125.00	125.00	09/13/2019	INV PD		SMS/Bee Remov
INVOICE:18498		CHECKDATE:09/13/2019									
107744 EATON GIRLS BASKETBALL											
46599	2002671	09/17/2019	42350	9182019	15165	350.00	350.00	09/17/2019	INV PD		ENTRY FEE/VAR
INVOICE:2002671/ENTRY		CHECKDATE:09/18/2019									
108932 EDGENUITY INC.											
46531	2002071	09/16/2019	42282	9162019	15132	36,000.00	36,000.00	09/16/2019	INV PD		Credit Recove
INVOICE:327099		CHECKDATE:09/16/2019									

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107571 EDUCATION ADVANCED, INC											
46642	2000246	09/17/2019	42393	9182019	15166	7,352.40	7,352.40	09/17/2019	INV PD		TEST HOUND RE
INVOICE:10363		CHECKDATE:09/18/2019									
105484 EDUCATION GALAXY											
45396	2002065	09/03/2019	41178	9042019	14753	3,905.00	3,905.00	09/03/2019	INV PD		Education Gal
INVOICE:101280		CHECKDATE:09/04/2019									
47287	2002834	09/27/2019	42984	9272019	15402	3,905.00	3,905.00	09/27/2019	INV PD		Education Gal
INVOICE:101551		CHECKDATE:09/27/2019									
47427	2002902	09/30/2019	43127	9302019	15455	3,905.00	3,905.00	09/30/2019	INV PD		computer prog
INVOICE:101555		CHECKDATE:09/30/2019									
						11,715.00					
98255 EDUCATION IN ACTION											
46122	10111004	09/11/2019		SACHECK	2775	200.00	200.00	09/11/2019	INV PD		
INVOICE:65486		CHECKDATE:09/11/2019									
96152 EE CREDIT UNION											
47032		09/25/2019	42764	09-2019	2034	3,711.00	3,711.00	09/25/2019	INV PD		Payroll Run 1
INVOICE:47032		CHECKDATE:09/26/2019									
103997 EICHELBAUM WARDELL											
45590	2001882	09/05/2019	41363	9062019	14803	390.00	390.00	09/05/2019	INV PD		Registration
INVOICE:66012		CHECKDATE:09/06/2019									
107634 SYLVIA ELIZALDE											
45593	2001828	09/05/2019	41366	9062019	14804	29.50	29.50	09/05/2019	INV PD		Sylvia Elizal
INVOICE:AUG 2019/ELIZALDE		CHECKDATE:09/06/2019									
18432 ELLIOTT ELECTRIC SUPPLY											
45831	2002157	09/09/2019	41596	9092019	14864	42.63	42.63	09/09/2019	INV PD		Child Nutriti
INVOICE:116-06529-01		CHECKDATE:09/09/2019									
45832	2002155	09/09/2019	41597	9092019	14864	289.21	289.21	09/09/2019	INV PD		Child Nutriti
INVOICE:116-06546-01		CHECKDATE:09/09/2019									
45830	2002156	09/09/2019	41595	9092019	14864	72.13	72.13	09/09/2019	INV PD		Child Nutriti
INVOICE:116-06547-01		CHECKDATE:09/09/2019									
45992	2002385	09/10/2019	41752	9112019	14946	4.84	4.84	09/10/2019	INV PD		Child Nutriti
INVOICE:116-06581-01		CHECKDATE:09/11/2019									
45993	2002384	09/10/2019	41753	9112019	14946	85.09	85.09	09/10/2019	INV PD		Child Nutriti
INVOICE:116-06672-01		CHECKDATE:09/11/2019									
45994	2002383	09/10/2019	41754	9112019	14946	97.32	97.32	09/10/2019	INV PD		Child Nutriti
INVOICE:116-06691-01		CHECKDATE:09/11/2019									
46868	2002521	09/20/2019	42611	9202019	15237	72.01	72.01	09/20/2019	INV PD		Stadium/Pole
INVOICE:116-06942-01		CHECKDATE:09/20/2019									
46867	2002641	09/20/2019	42610	9202019	15237	52.40	52.40	09/20/2019	INV PD		Coleman/A-C i
INVOICE:116-07081-01		CHECKDATE:09/20/2019									
46866	2002642	09/20/2019	42609	9202019	15237	35.16	35.16	09/20/2019	INV PD		Coleman-A/C I
INVOICE:116-07088-01		CHECKDATE:09/20/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46861	2002728	09/20/2019	42604	9202019	15237	297.00	297.00	09/20/2019	INV	PD	Marti/Pole Li
INVOICE:116-07154-01		CHECKDATE:09/20/2019									
46864	2002722	09/20/2019	42607	9202019	15237	263.74	263.74	09/20/2019	INV	PD	Marti/Pole La
INVOICE:116-07173-01		CHECKDATE:09/20/2019									
46865	2002723	09/20/2019	42608	9202019	15237	51.72	51.72	09/20/2019	INV	PD	Marti/Pole Ba
INVOICE:116-07173-02		CHECKDATE:09/20/2019									
46862	2002726	09/20/2019	42605	9202019	15237	263.74	263.74	09/20/2019	INV	PD	Marti/Pole Li
INVOICE:116-07213-01		CHECKDATE:09/20/2019									
46863	2002727	09/20/2019	42606	9202019	15237	66.52	66.52	09/20/2019	INV	PD	AG Barn/Wall
INVOICE:116-07213-02		CHECKDATE:09/20/2019									
47199	2002724	09/26/2019	42904	9272019	15403	43.96	43.96	09/26/2019	INV	PD	AG Barn/Wall
INVOICE:116-07230-01		CHECKDATE:09/27/2019									
47198	2002725	09/26/2019	42903	9272019	15403	55.69	55.69	09/26/2019	INV	PD	Irving/Pole L
INVOICE:116-07269-01		CHECKDATE:09/27/2019									
						1,793.16					
103146 SEIDLITZ EDUCATION, LLC											
46747	2002487	09/19/2019	42490	9202019	15238	228.52	228.52	09/19/2019	INV	PD	books
INVOICE:22419		CHECKDATE:09/20/2019									
106440 JOSEPH ENNIS											
45503	2001410	09/04/2019	41285	9042019	14754	483.00	483.00	09/04/2019	INV	PD	HOTEL ADVANCE
INVOICE:2001410/ADV		CHECKDATE:09/04/2019									
46062	2001982	09/10/2019	41823	9112019	14947	150.00	150.00	09/10/2019	INV	PD	10-12-20MANSF
INVOICE:2001982B		CHECKDATE:09/11/2019									
46063	2001982	09/10/2019	41824	9112019	14948	150.00	150.00	09/10/2019	INV	PD	10-26-2019 WA
INVOICE:2001982C		CHECKDATE:09/11/2019									
						783.00					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
46003	2002033	09/10/2019	41763	9112019	14949	389.35	389.35	09/10/2019	INV	PD	Monthly Monit
INVOICE:92734		CHECKDATE:09/11/2019									
45641	2001977	09/05/2019	41407	9062019	14805	1,995.96	1,995.96	09/05/2019	INV	PD	September 201
INVOICE:92735		CHECKDATE:09/06/2019									
45392	2000173	09/03/2019	41174	9042019	14755	5,221.78	5,221.78	09/03/2019	INV	PD	Transportatio
INVOICE:96917		CHECKDATE:09/04/2019									
						7,607.09					
106771 ENTEX PEST SOLUTIONS, LLC											
45561	2002128	09/04/2019	41344	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18007		CHECKDATE:09/04/2019									
45565	2002128	09/04/2019	41348	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18011		CHECKDATE:09/04/2019									
45563	2002128	09/04/2019	41346	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18142		CHECKDATE:09/04/2019									
45562	2002128	09/04/2019	41345	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18145		CHECKDATE:09/04/2019									
45564	2002128	09/04/2019	41347	9042019	1997	40.00	40.00	09/04/2019	INV	PD	May and June
INVOICE:18147		CHECKDATE:09/04/2019									
45559	2002128	09/04/2019	41342	9042019	1997	40.00	40.00	09/04/2019	INV	PD	May and June
INVOICE:18206		CHECKDATE:09/04/2019									

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45566	2002128	09/04/2019	41349	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18293				CHECKDATE:09/04/2019							
45558	2002128	09/04/2019	41341	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18298				CHECKDATE:09/04/2019							
45567	2002128	09/04/2019	41350	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18299				CHECKDATE:09/04/2019							
45560	2002128	09/04/2019	41343	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18304				CHECKDATE:09/04/2019							
45557	2002128	09/04/2019	41340	9042019	1997	40.00	40.00	09/04/2019	INV	PD	May and June
INVOICE:18306				CHECKDATE:09/04/2019							
45571	2002128	09/04/2019	41354	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18619				CHECKDATE:09/04/2019							
45575	2002128	09/04/2019	41358	9042019	1997	40.00	40.00	09/04/2019	INV	PD	May and June
INVOICE:18688				CHECKDATE:09/04/2019							
45574	2002128	09/04/2019	41357	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18692				CHECKDATE:09/04/2019							
45578	2002128	09/04/2019	41361	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18699				CHECKDATE:09/04/2019							
45568	2002128	09/04/2019	41351	9042019	1997	40.00	40.00	09/04/2019	INV	PD	May and June
INVOICE:18701				CHECKDATE:09/04/2019							
45576	2002128	09/04/2019	41359	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18702				CHECKDATE:09/04/2019							
45572	2002128	09/04/2019	41355	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18704				CHECKDATE:09/04/2019							
45579	2002128	09/04/2019	41362	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18706				CHECKDATE:09/04/2019							
45569	2002128	09/04/2019	41352	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18821				CHECKDATE:09/04/2019							
45573	2002128	09/04/2019	41356	9042019	1997	31.00	31.00	09/04/2019	INV	PD	May and June
INVOICE:18824				CHECKDATE:09/04/2019							
45570	2002128	09/04/2019	41353	9042019	1997	40.00	40.00	09/04/2019	INV	PD	May and June
INVOICE:18826				CHECKDATE:09/04/2019							
45699	2001424	09/06/2019	41464	9062019	2007	368.00	368.00	09/06/2019	INV	PD	August Pest C
INVOICE:AUG19				CHECKDATE:09/06/2019							
46895	2000561	09/20/2019	42638	9202019	15239	3,230.00	3,230.00	09/20/2019	INV	PD	CHS/Rodent Tr
INVOICE:HSEXC				CHECKDATE:09/20/2019							
						4,334.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
46898	2000569	09/20/2019	42641	9202019	15240	325.00	325.00	09/20/2019	INV	PD	Maint/Open PO
INVOICE:17416				CHECKDATE:09/20/2019							
46897	2002403	09/20/2019	42640	9202019	15240	390.00	390.00	09/20/2019	INV	PD	Gerard/HVAC c
INVOICE:17512				CHECKDATE:09/20/2019							
46896	2002181	09/20/2019	42639	9202019	15240	390.00	390.00	09/20/2019	INV	PD	TEAM/HVAC con
INVOICE:17513				CHECKDATE:09/20/2019							
47063	2000774	09/24/2019	42795	9252019	15338	5,445.00	5,445.00	09/24/2019	INV	PD	Smith/HVAC fo
INVOICE:17541				CHECKDATE:09/25/2019							
47062	2000875	09/24/2019	42794	9252019	15338	9,949.00	9,949.00	09/24/2019	INV	PD	SMS/HVAC mini
INVOICE:17542				CHECKDATE:09/25/2019							
						16,499.00					
2221 ESC, REGION XI											
47231	2000750	09/26/2019	42936	9272019	15404	155.00	155.00	09/26/2019	INV	PD	20 hour bus c

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:292629											
47289	2000023	09/27/2019	42987	9272019	15404	200.00	200.00	09/27/2019	INV PD		Co-op Fees fo
INVOICE:3002000154											
						355.00					
19674 ESC, REGION 4											
46935	2001860	09/23/2019	42680	9232019	15288	408.00	408.00	09/23/2019	INV PD		Algebra 1 / M
INVOICE:F83586											
106228 EXPLORER LEARNING, LLC											
47182	2002605	09/26/2019	42887	9272019	15405	3,295.00	3,295.00	09/26/2019	INV PD		CEF Campus Gr
INVOICE:2160590											
1260 FAMILY MEDICINE ASSOCIATES											
47248	2002803	09/26/2019	42953	9272019	15406	720.00	720.00	09/26/2019	INV PD		DOT Physicals
INVOICE:38365C11970											
47247	2002803	09/26/2019	42952	9272019	15406	1,008.00	1,008.00	09/26/2019	INV PD		DOT Physicals
INVOICE:38684c11970											
45932	2000816	09/09/2019	41692	9092019	14865	288.00	288.00	09/09/2019	INV PD		DOT physicals
INVOICE:39032C11970											
45394	2000011	09/03/2019	41176	9042019	14756	72.00	72.00	09/03/2019	INV PD		DOT physicals
INVOICE:39715C11970											
47251	2000817	09/26/2019	42956	9272019	15406	72.00	72.00	09/26/2019	INV PD		DOT Physical
INVOICE:40933C11970											
						2,160.00					
13411 FASTENAL COMPANY											
46900	2002573	09/20/2019	42643	9202019	15241	826.65	826.65	09/20/2019	INV PD		Maintenanace
INVOICE:TXCLE164516											
46901	2001051	09/20/2019	42644	9202019	15241	186.25	186.25	09/20/2019	INV PD		August 2019/O
INVOICE:TXCLE165001											
46899	2002711	09/20/2019	42642	9202019	15242	1,370.38	1,370.38	09/20/2019	INV PD		Vending Invoi
INVOICE:TXCLE165382											
						2,383.28					
104729 FIELD & FLOOR FX											
47072	2000441	09/24/2019	42804	9252019	15339	4,098.40	4,098.40	09/24/2019	INV PD		Custom flag s
INVOICE:8626											
108357 FIRST											
46744	2001210	09/19/2019	42487	9202019	15243	1,205.00	1,205.00	09/19/2019	INV PD		First Lego Ro
INVOICE:M16614											
14508 FIRST CHOICE COFFEE SERVICE											
46945	2002203	09/23/2019	42690	9232019	15289	232.65	232.65	09/23/2019	INV PD		Coffee Servic
INVOICE:017456											
98355 FIRST INVESTORS CORPORATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47036 INVOICE: 47036		09/25/2019	42768	09-2019	2035	430.00	430.00	09/25/2019	INV PD		Payroll Run 1
104010 FLOCABULARY											
47268 INVOICE: INV21170	2002599	09/26/2019	42975	9272019	15407	2,250.00	2,250.00	09/26/2019	INV PD		One-Year subs
102504 FLOWERS BAKING CO OF DENTON, LLC											
45466 INVOICE: 2074949185	2001205	09/03/2019	41248	9042019	1998	167.77	167.77	09/03/2019	INV PD		Bread
45775 INVOICE: 2074949334	2001205	09/06/2019	41541	9062019	2008	164.80	164.80	09/06/2019	INV PD		Bread
46251 INVOICE: 2074949557	2001205	09/13/2019	42003	9132019	2022	68.95	68.95	09/13/2019	INV PD		Bread
45470 INVOICE: 3045351113	2001205	09/03/2019	41252	9042019	1998	260.44	260.44	09/03/2019	INV PD		Bread
45461 INVOICE: 3045351114	2001205	09/03/2019	41243	9042019	1998	253.72	253.72	09/03/2019	INV PD		Bread
45468 INVOICE: 3045351115	2001205	09/03/2019	41250	9042019	1998	121.38	121.38	09/03/2019	INV PD		Bread
45465 INVOICE: 3045351121	2001205	09/03/2019	41247	9042019	1998	185.80	185.80	09/03/2019	INV PD		Bread
45463 INVOICE: 3045351122	2001205	09/03/2019	41245	9042019	1998	228.28	228.28	09/03/2019	INV PD		Bread
45469 INVOICE: 3045351123	2001205	09/03/2019	41251	9042019	1998	122.26	122.26	09/03/2019	INV PD		Bread
45464 INVOICE: 3045351124	2001205	09/03/2019	41246	9042019	1998	195.05	195.05	09/03/2019	INV PD		Bread
45471 INVOICE: 3045351126	2001205	09/03/2019	41253	9042019	1998	181.28	181.28	09/03/2019	INV PD		Bread
45467 INVOICE: 3045351127	2001205	09/03/2019	41249	9042019	1998	270.27	270.27	09/03/2019	INV PD		Bread
45769 INVOICE: 3045351189	2001205	09/06/2019	41535	9062019	2008	61.12	61.12	09/06/2019	INV PD		Bread
45780 INVOICE: 3045351191	2001205	09/06/2019	41546	9062019	2008	30.56	30.56	09/06/2019	INV PD		Bread
45460 INVOICE: 3045351208	2001205	09/03/2019	41242	9042019	1998	360.15	360.15	09/03/2019	INV PD		Bread
45782 INVOICE: 3045351295	2001205	09/06/2019	41548	9062019	2008	206.56	206.56	09/06/2019	INV PD		Bread
45766 INVOICE: 3045351299	2001205	09/06/2019	41532	9062019	2008	325.78	325.78	09/06/2019	INV PD		Bread
45765 INVOICE: 3045351302	2001205	09/06/2019	41531	9062019	2008	69.09	69.09	09/06/2019	INV PD		Bread
45774 INVOICE: 3045351304	2001205	09/06/2019	41540	9062019	2008	85.59	85.59	09/06/2019	INV PD		Bread
45771 INVOICE: 3045351312	2001205	09/06/2019	41537	9062019	2008	197.28	197.28	09/06/2019	INV PD		Bread
45781 INVOICE: 3045351313	2001205	09/06/2019	41547	9062019	2008	76.07	76.07	09/06/2019	INV PD		Bread
45768 INVOICE: 3045351314	2001205	09/06/2019	41534	9062019	2008	10.22	10.22	09/06/2019	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
45772	2001205	09/06/2019	41538	9062019	2008	94.84	94.84	09/06/2019	INV	PD	Bread
INVOICE: 3045351315		CHECKDATE: 09/06/2019									
45776	2001205	09/06/2019	41542	9062019	2008	90.58	90.58	09/06/2019	INV	PD	Bread
INVOICE: 3045351316		CHECKDATE: 09/06/2019									
45783	2001205	09/06/2019	41549	9062019	2008	80.71	80.71	09/06/2019	INV	PD	Bread
INVOICE: 3045351317		CHECKDATE: 09/06/2019									
45778	2001205	09/06/2019	41544	9062019	2008	89.85	89.85	09/06/2019	INV	PD	Bread
INVOICE: 3045351320		CHECKDATE: 09/06/2019									
45773	2001205	09/06/2019	41539	9062019	2008	35.19	35.19	09/06/2019	INV	PD	Bread
INVOICE: 3045351322		CHECKDATE: 09/06/2019									
45777	2001205	09/06/2019	41543	9062019	2008	54.74	54.74	09/06/2019	INV	PD	Bread
INVOICE: 3045351324		CHECKDATE: 09/06/2019									
45784	2001205	09/06/2019	41550	9062019	2008	27.37	27.37	09/06/2019	INV	PD	Bread
INVOICE: 3045351326		CHECKDATE: 09/06/2019									
45770	2001205	09/06/2019	41536	9062019	2008	61.12	61.12	09/06/2019	INV	PD	Bread
INVOICE: 3045351394		CHECKDATE: 09/06/2019									
45779	2001205	09/06/2019	41545	9062019	2008	45.84	45.84	09/06/2019	INV	PD	Bread
INVOICE: 3045351396		CHECKDATE: 09/06/2019									
45764	2001205	09/06/2019	41530	9062019	2008	568.24	568.24	09/06/2019	INV	PD	Bread
INVOICE: 3045351397		CHECKDATE: 09/06/2019									
46255	2001205	09/13/2019	42007	9132019	2022	128.41	128.41	09/13/2019	INV	PD	Bread
INVOICE: 3045351481		CHECKDATE: 09/13/2019									
46253	2001205	09/13/2019	42005	9132019	2022	197.42	197.42	09/13/2019	INV	PD	Bread
INVOICE: 3045351482		CHECKDATE: 09/13/2019									
46249	2001205	09/13/2019	42001	9132019	2022	95.62	95.62	09/13/2019	INV	PD	Bread
INVOICE: 3045351487		CHECKDATE: 09/13/2019									
46247	2001205	09/13/2019	41999	9132019	2022	260.08	260.08	09/13/2019	INV	PD	Bread
INVOICE: 3045351488		CHECKDATE: 09/13/2019									
46254	2001205	09/13/2019	42006	9132019	2022	100.42	100.42	09/13/2019	INV	PD	Bread
INVOICE: 3045351489		CHECKDATE: 09/13/2019									
46248	2001205	09/13/2019	42000	9132019	2022	156.94	156.94	09/13/2019	INV	PD	Bread
INVOICE: 3045351490		CHECKDATE: 09/13/2019									
46256	2001205	09/13/2019	42008	9132019	2022	94.58	94.58	09/13/2019	INV	PD	Bread
INVOICE: 3045351492		CHECKDATE: 09/13/2019									
46252	2001205	09/13/2019	42004	9132019	2022	39.10	39.10	09/13/2019	INV	PD	Bread
INVOICE: 3045351493		CHECKDATE: 09/13/2019									
46246	2001205	09/13/2019	41998	9132019	2022	227.77	227.77	09/13/2019	INV	PD	Bread
INVOICE: 3045351558		CHECKDATE: 09/13/2019									
46701	2001205	09/18/2019	42451	9182019	2038	90.18	90.18	09/18/2019	INV	PD	Bread
INVOICE: 3045351644		CHECKDATE: 09/18/2019									
46692	2001205	09/18/2019	42442	9182019	2038	240.13	240.13	09/18/2019	INV	PD	Bread
INVOICE: 3045351645		CHECKDATE: 09/18/2019									
46699	2001205	09/18/2019	42449	9182019	2038	57.14	57.14	09/18/2019	INV	PD	Bread
INVOICE: 3045351646		CHECKDATE: 09/18/2019									
46697	2001205	09/18/2019	42447	9182019	2038	70.64	70.64	09/18/2019	INV	PD	Bread
INVOICE: 3045351652		CHECKDATE: 09/18/2019									
46695	2001205	09/18/2019	42445	9182019	2038	214.24	214.24	09/18/2019	INV	PD	Bread
INVOICE: 3045351653		CHECKDATE: 09/18/2019									
46700	2001205	09/18/2019	42450	9182019	2038	85.52	85.52	09/18/2019	INV	PD	Bread
INVOICE: 3045351654		CHECKDATE: 09/18/2019									
46694	2001205	09/18/2019	42444	9182019	2038	17.69	17.69	09/18/2019	INV	PD	Bread
INVOICE: 3045351655		CHECKDATE: 09/18/2019									
46696	2001205	09/18/2019	42446	9182019	2038	95.74	95.74	09/18/2019	INV	PD	Bread
INVOICE: 3045351656		CHECKDATE: 09/18/2019									
46702	2001205	09/18/2019	42452	9182019	2038	59.52	59.52	09/18/2019	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:3045351657											
46698	2001205	09/18/2019	42448	9182019	2038	79.96	79.96	09/18/2019	INV	PD	Bread
INVOICE:3045351658											
46693	2001205	09/18/2019	42443	9182019	2038	23.46	23.46	09/18/2019	INV	PD	Bread
INVOICE:3045351753											
						7,125.46					
108973 RYAN FLOWERS											
46645	2001198	09/17/2019	42396	9182019	15167	80.00	80.00	09/17/2019	INV	PD	CHS Football
INVOICE:8-28-19/FLOWERS											
46646	2001493	09/17/2019	42397	9182019	15168	120.00	120.00	09/17/2019	INV	PD	SMS Football
INVOICE:9-10-19/FLOWERS											
47109	2001494	09/25/2019	42841	9252019	15340	165.00	165.00	09/25/2019	INV	PD	WMS Football
INVOICE:9-17-19/FLOWERS											
						365.00					
10753 JANE FLYNN											
45927	2002022	09/09/2019	41687	9092019	14866	38.36	38.36	09/09/2019	INV	PD	Mileage for A
INVOICE:AUG 2019/FLYNN											
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
46649	2001824	09/17/2019	42400	9182019	15169	1,408.54	1,408.54	09/17/2019	INV	PD	LIbrary Books
INVOICE:532917											
46650	2001824	09/17/2019	42401	9182019	15169	85.92	85.92	09/17/2019	INV	PD	LIbrary Books
INVOICE:532917F											
						1,494.46					
12365 FOOTGEAR											
47279	10001108	09/27/2019		SACHECK	2814	4,130.00	4,130.00	09/27/2019	INV	PD	
INVOICE:100				CHECKDATE:09/27/2019							
108959 JOHN FOREMAN											
46383	2001198	09/13/2019	42135	9132019	15057	130.00	130.00	09/13/2019	INV	PD	CHS Football
INVOICE:9-06-2019/FOREMAN				CHECKDATE:09/13/2019							
47297	2001198	09/27/2019	42995	9272019	15408	5.00	5.00	09/27/2019	INV	PD	Additional Pa
INVOICE:9-6-19/FOREMAN				CHECKDATE:09/27/2019							
						135.00					
108960 BETTY FORSYTHE											
46604	2001198	09/17/2019	42355	9182019	15170	50.00	50.00	09/17/2019	INV	PD	CHS Football
INVOICE:9-06-19/FORSYTHE				CHECKDATE:09/18/2019							
108311 KEITH FOX											
45524	2001968	09/04/2019	41306	9042019	14757	160.00	160.00	09/04/2019	INV	PD	home event se
INVOICE:2001968/FOX				CHECKDATE:09/04/2019							
46263	2001968	09/13/2019	42014	9132019	15059	140.00	140.00	09/13/2019	INV	PD	home event se
INVOICE:2001968A/FOX				CHECKDATE:09/13/2019							
46730	2001968	09/19/2019	42473	9202019	15244	140.00	140.00	09/19/2019	INV	PD	home event se

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2001968B/FOX 47155	2001968	09/25/2019	42863	9252019	15341	140.00	140.00	09/25/2019	INV PD		home event se
INVOICE:2001968C/FOX				CHECKDATE:09/25/2019							
96131 FRANKLIN TEMPLETON BANK & TRUST						580.00					
47026		09/25/2019	42758	09-2019	2036	1,175.00	1,175.00	09/25/2019	INV PD		Payroll Run 1
INVOICE:47026				CHECKDATE:09/26/2019							
103591 FREEDOM FUNDRAISING											
45581	10001070	09/05/2019		SACHECK	1958	1,724.56	1,724.56	09/05/2019	INV PD		
INVOICE:552216				CHECKDATE:09/05/2019							
101979 JANIE GALAN											
46641	2000779	09/17/2019	42392	9182019	15171	276.00	276.00	09/17/2019	INV PD		HOTEL ADVANCE
INVOICE:2000779/ADV				CHECKDATE:09/18/2019							
108292 GAME BIBS, INC											
46118	10001098	09/11/2019		SACHECK	2776	63.87	63.87	09/11/2019	INV PD		
INVOICE:GBI-7864				CHECKDATE:09/11/2019							
12996 GANDY INK											
46123	10041049	09/11/2019		SACHECK	2777	8.00	8.00	09/11/2019	INV PD		
INVOICE:651007				CHECKDATE:09/11/2019							
46124	10041026	09/11/2019		SACHECK	2777	2,350.00	2,350.00	09/11/2019	INV PD		
INVOICE:651007-				CHECKDATE:09/11/2019							
1360 GATEWOOD ELECTRIC						2,358.00					
46394	2002248	09/13/2019	42146	9132019	2023	212.07	212.07	09/13/2019	INV PD		Repair Irving
INVOICE:S29285				CHECKDATE:09/13/2019							
96132 GENERAL AMERICAN											
47027		09/25/2019	42759	09-2019	2037	50.00	50.00	09/25/2019	INV PD		Payroll Run 1
INVOICE:47027				CHECKDATE:09/26/2019							
18321 GLEN ROSE HIGH SCHOOL											
46601	2002644	09/17/2019	42352	9182019	15172	475.00	475.00	09/17/2019	INV PD		ENTRY FEE/LIO
INVOICE:2002644/ENTRY				CHECKDATE:09/18/2019							
20819 BLAKE GLENN											
45399	2000063	09/03/2019	41181	9042019	14759	79.92	79.92	09/03/2019	INV PD		Travel - Augu
INVOICE:AUG 2019/GLENN				CHECKDATE:09/04/2019							
45400	2000062	09/03/2019	41182	9042019	14758	40.00	40.00	09/03/2019	INV PD		Cell usage-Au
INVOICE:AUG2019/GLENN				CHECKDATE:09/04/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						119.92					
104014 GOING PLACES ORIENT. & MOB. SERV											
46965	2000728	09/23/2019	42710	9232019	15290	2,925.00	2,925.00	09/23/2019	INV PD		O&M PROFESSIO
INVOICE:509		CHECKDATE:09/23/2019									
46388	2000727	09/13/2019	42140	9132019	15060	550.00	550.00	09/13/2019	INV PD		O&M PROFESSIO
INVOICE:510		CHECKDATE:09/13/2019									
						3,475.00					
16933 GRAINGER											
45630	2001722	09/05/2019	41396	9062019	14806	223.98	223.98	09/05/2019	INV PD		Gerard/Water
INVOICE:9265055823		CHECKDATE:09/06/2019									
47098	2001639	09/25/2019	42830	9252019	2049	89.34	89.34	09/25/2019	INV PD		Dishwashing g
INVOICE:9270223887		CHECKDATE:09/25/2019									
46346	2002381	09/13/2019	42098	9132019	15061	137.64	137.64	09/13/2019	INV PD		Administratio
INVOICE:9275662410		CHECKDATE:09/13/2019									
47099	2001639	09/25/2019	42831	9252019	2049	8.67	8.67	09/25/2019	INV PD		Dishwashing g
INVOICE:9276845030		CHECKDATE:09/25/2019									
46002	2002219	09/10/2019	41762	9112019	14951	349.51	349.51	09/10/2019	INV PD		Maint/forklif
INVOICE:9281080177		CHECKDATE:09/11/2019									
47087	2002122	09/24/2019	42819	9252019	15342	113.80	113.80	09/24/2019	INV PD		Right to know
INVOICE:9281105867		CHECKDATE:09/25/2019									
47148	2002433	09/25/2019	42858	9252019	15342	872.82	872.82	09/25/2019	INV PD		Free standing
INVOICE:9286226395		CHECKDATE:09/25/2019									
						1,795.76					
102626 GRANBURY GOLF BOOSTERS											
46075	2002486	09/11/2019	41836	9112019	14952	150.00	150.00	09/11/2019	INV PD		Entry fee/Gol
INVOICE:2002486/ENTRY		CHECKDATE:09/11/2019									
103431 JOHN GRANTHAM											
47112	2001198	09/25/2019	42844	9252019	15343	80.00	80.00	09/25/2019	INV PD		CHS Football
INVOICE:9-19-19/GRANTHAM		CHECKDATE:09/25/2019									
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
47041		09/25/2019	42773	09-2019	2038	220.00	220.00	09/25/2019	INV PD		Payroll Run 1
INVOICE:47041		CHECKDATE:09/26/2019									
108941 ASHLEIGH GREEN											
45703	2000109	09/06/2019	41469	9062019	14807	130.00	130.00	09/06/2019	INV PD		Security for
INVOICE:2000109/GREEN		CHECKDATE:09/06/2019									
46855	2000920	09/20/2019	42597	9202019	15245	100.00	100.00	09/20/2019	INV PD		Security fpr
INVOICE:2000920/GREEN		CHECKDATE:09/20/2019									
						230.00					
21667 CHRISTI GREGORY											
45961	2000555	09/10/2019	41721	9112019	14918	20.00	20.00	09/10/2019	INV PD		August Cell P
INVOICE:AUG2019/GREGORY		CHECKDATE:09/10/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106891 TIMOTHY GRIJALVA											
45871	2002035	09/09/2019	41631	9092019	14867	60.20	60.20	09/09/2019	INV PD		Mileage for A
INVOICE:AUG 2019/GRIJALVA		CHECKDATE:09/09/2019									
16138 GWEN'S UPHOLSTERY											
47262	2002574	09/26/2019	42969	9272019	15409	210.00	210.00	09/26/2019	INV PD		Repair seat o
INVOICE:009023		CHECKDATE:09/27/2019									
4500 H.B. BLAKE CO., INC											
46162	2002074	09/12/2019	41914	9132019	15062	1,493.00	1,493.00	09/12/2019	INV PD		Maint/stock -
INVOICE:67175		CHECKDATE:09/13/2019									
47064	2002509	09/24/2019	42796	9252019	15344	1,480.00	1,480.00	09/24/2019	INV PD		Maint/door ha
INVOICE:67221		CHECKDATE:09/25/2019									
						2,973.00					
108950 JAMES HAILE											
46723	2001198	09/19/2019	42466	9202019	15246	130.00	130.00	09/19/2019	INV PD		CHS Football
INVOICE:9-05-19/HAILE		CHECKDATE:09/20/2019									
46223	2001494	09/12/2019	41976	9132019	15063	120.00	120.00	09/12/2019	INV PD		WMS Football
INVOICE:9-10-19/HAILE		CHECKDATE:09/13/2019									
						250.00					
105986 JAMES HAILEY JR.											
45970	2000920	09/10/2019	41730	9112019	14953	210.00	210.00	09/10/2019	INV PD		Security fpr
INVOICE:2000920/HAILEY		CHECKDATE:09/11/2019									
16277 HAMPTON INN											
46831	2002327	09/20/2019	42573	9202019	15247	831.67	831.67	09/20/2019	INV PD		Lodging for C
INVOICE:2002327/ADV		CHECKDATE:09/20/2019									
106244 CHRISTIAN HARDIN											
46045	2001408	09/10/2019	41806	9112019	14957	216.00	216.00	09/10/2019	INV PD		10-04-2019/AR
INVOICE:2001408C		CHECKDATE:09/11/2019									
46046	2001408	09/10/2019	41807	9112019	14958	216.00	216.00	09/10/2019	INV PD		10-18-2019 AL
INVOICE:2001408D		CHECKDATE:09/11/2019									
46047	2001408	09/10/2019	41808	9112019	14959	216.00	216.00	09/10/2019	INV PD		11-01-2019 MI
INVOICE:2001408E		CHECKDATE:09/11/2019									
46042	2002112	09/10/2019	41803	9112019	14954	27.00	27.00	09/10/2019	INV PD		10-04-2019 AR
INVOICE:2002112C		CHECKDATE:09/11/2019									
46043	2002112	09/10/2019	41804	9112019	14955	27.00	27.00	09/10/2019	INV PD		10-18-2019 AL
INVOICE:2002112D		CHECKDATE:09/11/2019									
46044	2002112	09/10/2019	41805	9112019	14956	27.00	27.00	09/10/2019	INV PD		11-01-2019 MI
INVOICE:2002112E		CHECKDATE:09/11/2019									
46673	2002760	09/18/2019	42421	9182019	15174	72.00	72.00	09/18/2019	INV PD		10-04-19 ARLI
INVOICE:2002760		CHECKDATE:09/18/2019									
46672	2002760	09/18/2019	42420	9182019	15173	72.00	72.00	09/18/2019	INV PD		9-20-2019 WAC
INVOICE:2002760A		CHECKDATE:09/18/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46674	2002760	09/18/2019	42422	9182019	15175	72.00	72.00	09/18/2019	INV	PD	10-18-2019 AL
INVOICE:2002760C				CHECKDATE:09/18/2019							
46675	2002760	09/18/2019	42423	9182019	15176	72.00	72.00	09/18/2019	INV	PD	11-01-2019 MI
INVOICE:2002760D				CHECKDATE:09/18/2019							
						1,017.00					
104714 EMILIE HARMON											
46080	2000439	09/11/2019	41841	9112019	14960	35.15	35.15	09/11/2019	INV	PD	AUGUST MILEAG
INVOICE:AUG 2019/HARMON				CHECKDATE:09/11/2019							
101555 HARTMAN PUBLISHING INC											
45544		09/04/2019	41327	9042019	14760	35.20	35.20	09/04/2019	INV	PD	SHIPPING CHAR
INVOICE:164436/SPG				CHECKDATE:09/04/2019							
92609 HEB CREDIT RECEIVABLES-DEPT 308											
45854	2000283	09/09/2019	41614	9092019	14868	17.90	17.90	09/09/2019	INV	PD	Food items fo
INVOICE:006176				CHECKDATE:09/09/2019							
45837	2000742	09/09/2019		SACHECK	2769	170.06	170.06	09/09/2019	INV	PD	
INVOICE:006349				CHECKDATE:09/09/2019							
45836	2000742	09/09/2019		SACHECK	2769	25.83	25.83	09/09/2019	INV	PD	
INVOICE:006363				CHECKDATE:09/09/2019							
45855	2000767	09/09/2019	41615	9092019	14868	52.91	52.91	09/09/2019	INV	PD	Drivers break
INVOICE:008459				CHECKDATE:09/09/2019							
45865	2001067	09/09/2019	41625	9092019	2014	118.44	118.44	09/09/2019	INV	PD	In-service me
INVOICE:041240				CHECKDATE:09/09/2019							
						385.14					
108348 HENDERSON JR HIGH PTO											
47140	2002838	09/25/2019	42854	9252019	15345	700.00	700.00	09/25/2019	INV	PD	SMS Girls BBa
INVOICE:2002838/ENTRY				CHECKDATE:09/25/2019							
107654 HENDERSON JUNIOR HIGH											
45586	10107012	09/05/2019		SACHECK	2761	120.74	120.74	09/05/2019	INV	PD	
INVOICE:10107012				CHECKDATE:09/05/2019							
47433	2003087	09/30/2019	43133	9302019	15456	120.74	120.74	09/30/2019	INV	PD	UIL fees
INVOICE:2003087/ENTRY				CHECKDATE:09/30/2019							
						241.48					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
46205	2001823	09/12/2019	41957	9132019	2024	683.94	683.94	09/12/2019	INV	PD	Repair Cooke
INVOICE:0006067230-IN				CHECKDATE:09/13/2019							
47100	2002348	09/25/2019	42832	9252019	2050	424.02	424.02	09/25/2019	INV	PD	Repair Wheat
INVOICE:0006094773-IN				CHECKDATE:09/25/2019							
						1,107.96					
108958 HERITAGE GIRLS BASKETBALL											
46602	2002674	09/17/2019	42353	9182019	15177	800.00	800.00	09/17/2019	INV	PD	ENTRYFEE/HERI
INVOICE:2002674/ENTRY				CHECKDATE:09/18/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108936 STACEY HERNANDEZ											
46092	2002199	09/11/2019	41853	9112019	2015	20.45	20.45	09/11/2019	INV PD		Student refun
INVOICE:2002199/REFUND		CHECKDATE:09/11/2019									
108312 HESC											
47046		09/25/2019	42778	09-2019	2039	818.92	818.92	09/25/2019	INV PD		Payroll Run 1
INVOICE:47046		CHECKDATE:09/26/2019									
97440 HEWLETT OFFICE SYSTEMS, LLC											
46637	2001957	09/17/2019	42388	9182019	15178	409.94	409.94	09/17/2019	INV PD		Printer in Bu
INVOICE:44615		CHECKDATE:09/18/2019									
106937 AMY HIETT											
46215	2001198	09/12/2019	41968	9132019	15064	50.00	50.00	09/12/2019	INV PD		CHS Football
INVOICE:9-05-19/HIETT		CHECKDATE:09/13/2019									
47111	2001198	09/25/2019	42843	9252019	15346	25.00	25.00	09/25/2019	INV PD		CHS Football
INVOICE:9-19-19/HIETT		CHECKDATE:09/25/2019									
47177	2001494	09/26/2019	42882	9272019	15410	30.00	30.00	09/26/2019	INV PD		WMS Football
INVOICE:9-24-19/HIETT		CHECKDATE:09/27/2019									
						105.00					
19902 HILL COLLEGE											
46654		09/17/2019	42405	9182019	15179	1,000.00	1,000.00	09/17/2019	INV PD		Scholarship/J
INVOICE:FALL 2019		CHECKDATE:09/18/2019									
108905 LENNIE HILLMAN											
45541	2001833	09/04/2019	41323	9042019	14761	10.17	10.17	09/04/2019	INV PD		Travel to and
INVOICE:AUG 2019/HILLAMN		CHECKDATE:09/04/2019									
103955 BARRY HIPPI											
45519	2000114	09/04/2019	41301	9042019	14762	45.48	45.48	09/04/2019	INV PD		Travel-August
INVOICE:AUG 2019/B.HIPP		CHECKDATE:09/04/2019									
103974 RENE HIPP											
45518	2000552	09/04/2019	41300	9042019	14763	72.62	72.62	09/04/2019	INV PD		August Mileag
INVOICE:AUG 2019/R.HIPP		CHECKDATE:09/04/2019									
45866	2000560	09/09/2019	41626	9092019	14869	20.00	20.00	09/09/2019	INV PD		August Cell P
INVOICE:AUG2019/R.HIPP		CHECKDATE:09/09/2019									
						92.62					
105785 HISPANIC FLAMENCO BALLET											
45806	10001100	09/06/2019		SACHECK	1962	782.00	782.00	09/06/2019	INV PD		
INVOICE:48072		CHECKDATE:09/06/2019									
16149 HOME DEPOT CREDIT SERVICES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46443	2001890	09/16/2019	42193	9162019	15133	16.43	16.43	09/16/2019	INV	PD	CHS/Rodent Co
INVOICE:0021858				CHECKDATE:09/16/2019							
46444	2001889	09/16/2019	42194	9162019	15133	12.76	12.76	09/16/2019	INV	PD	Husky Double
INVOICE:0021928				CHECKDATE:09/16/2019							
46403	2001298	09/16/2019	42153	9162019	15133	31.32	31.32	09/16/2019	INV	PD	Smith/paint m
INVOICE:1020056				CHECKDATE:09/16/2019							
46438	2001721	09/16/2019	42188	9162019	15133	34.86	34.86	09/16/2019	INV	PD	Maintenance K
INVOICE:1021781				CHECKDATE:09/16/2019							
46439	2001720	09/16/2019	42189	9162019	15133	4.82	4.82	09/16/2019	INV	PD	Cooke/Constru
INVOICE:1021782				CHECKDATE:09/16/2019							
46440	2001719	09/16/2019	42190	9162019	15133	27.54	27.54	09/16/2019	INV	PD	Cooke/Ramp Co
INVOICE:1021796				CHECKDATE:09/16/2019							
46441	2001551	09/16/2019	42191	9162019	15133	6.77	6.77	09/16/2019	INV	PD	pegboard, peg
INVOICE:1173559				CHECKDATE:09/16/2019							
46442	2001551	09/16/2019	42192	9162019	15133	- .52	- .52	09/16/2019	CRM	PD	pegboard, peg
INVOICE:1173560				CHECKDATE:09/16/2019							
46434	2001715	09/16/2019	42184	9162019	15133	66.93	66.93	09/16/2019	INV	PD	Truck # 637/F
INVOICE:2011161				CHECKDATE:09/16/2019							
46419	2001462	09/16/2019	42169	9162019	15133	154.17	154.17	09/16/2019	INV	PD	Grounds/Gerbi
INVOICE:2020795				CHECKDATE:09/16/2019							
46435	2001717	09/16/2019	42185	9162019	15133	71.87	71.87	09/16/2019	INV	PD	Cooke/Classro
INVOICE:2021724				CHECKDATE:09/16/2019							
46436	2001718	09/16/2019	42186	9162019	15133	63.98	63.98	09/16/2019	INV	PD	Truck # 656/F
INVOICE:2021728				CHECKDATE:09/16/2019							
46437	2001716	09/16/2019	42187	9162019	15133	68.90	68.90	09/16/2019	INV	PD	Child Nutriti
INVOICE:2021740				CHECKDATE:09/16/2019							
46400	2001171	09/16/2019	42150	9162019	15133	46.77	46.77	09/16/2019	INV	PD	Maint/shop us
INVOICE:2026446				CHECKDATE:09/16/2019							
46401	2001297	09/16/2019	42151	9162019	15133	14.49	14.49	09/16/2019	INV	PD	Smith/tag lau
INVOICE:2026468				CHECKDATE:09/16/2019							
46402	2001267	09/16/2019	42152	9162019	15133	44.41	44.41	09/16/2019	INV	PD	Maint/tools f
INVOICE:2026482				CHECKDATE:09/16/2019							
46416	2001456	09/16/2019	42166	9162019	15133	48.30	48.30	09/16/2019	INV	PD	CHS/Gym Floor
INVOICE:3020694				CHECKDATE:09/16/2019							
46417	2001458	09/16/2019	42167	9162019	15133	45.53	45.53	09/16/2019	INV	PD	WMS/Light Swi
INVOICE:3020707				CHECKDATE:09/16/2019							
46418	2001457	09/16/2019	42168	9162019	15133	245.97	245.97	09/16/2019	INV	PD	Truck # 621/A
INVOICE:3020749				CHECKDATE:09/16/2019							
46397	2001266	09/16/2019	42147	9162019	15133	134.83	134.83	09/16/2019	INV	PD	Maint/Truck #
INVOICE:3026354				CHECKDATE:09/16/2019							
46445	2001551	09/16/2019	42195	9162019	15133	215.99	215.99	09/16/2019	INV	PD	pegboard, peg
INVOICE:324672				CHECKDATE:09/16/2019							
46398	2001265	09/16/2019	42148	9162019	15133	87.10	87.10	09/16/2019	INV	PD	CHS/paint sup
INVOICE:3250333				CHECKDATE:09/16/2019							
46399	2001173	09/16/2019	42149	9162019	15133	12.08	12.08	09/16/2019	INV	PD	Wheat/misc su
INVOICE:3261842				CHECKDATE:09/16/2019							
46415	2001353	09/16/2019	42165	9162019	15133	16.37	16.37	09/16/2019	INV	PD	Marti/Cabinet
INVOICE:4010420				CHECKDATE:09/16/2019							
46460	2002364	09/16/2019	42210	9162019	15133	26.10	26.10	09/16/2019	INV	PD	CHS/Coffee Ba
INVOICE:4011670				CHECKDATE:09/16/2019							
46461	2002076	09/16/2019	42211	9162019	15133	16.82	16.82	09/16/2019	INV	PD	Truck # 637/F
INVOICE:4011685				CHECKDATE:09/16/2019							
46446	2001551	09/16/2019	42196	9162019	15133	249.32	249.32	09/16/2019	INV	PD	pegboard, peg
INVOICE:484629				CHECKDATE:09/16/2019							



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46411	2001452	09/16/2019	42161	9162019	15133	24.15	24.15	09/16/2019	INV	PD	Truck # 659/B
INVOICE:5010314		CHECKDATE:09/16/2019									
46431	2000758	09/16/2019	42181	9162019	15133	98.08	98.08	09/16/2019	INV	PD	lumber, nails
INVOICE:5011000		CHECKDATE:09/16/2019									
46432	2001714	09/16/2019	42182	9162019	15133	50.98	50.98	09/16/2019	INV	PD	Child Nutriti
INVOICE:5011030		CHECKDATE:09/16/2019									
46453	2002145	09/16/2019	42203	9162019	15133	12.74	12.74	09/16/2019	INV	PD	CHS/Girl's Fi
INVOICE:5011625		CHECKDATE:09/16/2019									
46454	2002146	09/16/2019	42204	9162019	15133	15.95	15.95	09/16/2019	INV	PD	Truck #656/Fo
INVOICE:5011649		CHECKDATE:09/16/2019									
46463	2000871	09/16/2019	42213	9162019	2033	17.37	17.37	09/16/2019	INV	PD	Small repairs
INVOICE:5020489		CHECKDATE:09/16/2019									
46412	2001450	09/16/2019	42162	9162019	15133	67.87	67.87	09/16/2019	INV	PD	Maintenance/W
INVOICE:5020500		CHECKDATE:09/16/2019									
46413	2001454	09/16/2019	42163	9162019	15133	14.72	14.72	09/16/2019	INV	PD	Van # 664/Wad
INVOICE:5020501		CHECKDATE:09/16/2019									
46414	2001451	09/16/2019	42164	9162019	15133	5.98	5.98	09/16/2019	INV	PD	Irving/Wire P
INVOICE:5020515		CHECKDATE:09/16/2019									
46455	2002149	09/16/2019	42205	9162019	15133	34.62	34.62	09/16/2019	INV	PD	District/ Pap
INVOICE:5022274		CHECKDATE:09/16/2019									
46456	2002077	09/16/2019	42206	9162019	15133	17.40	17.40	09/16/2019	INV	PD	Cooke/Switch
INVOICE:5022277		CHECKDATE:09/16/2019									
46457	2002148	09/16/2019	42207	9162019	15133	26.13	26.13	09/16/2019	INV	PD	District Grou
INVOICE:5022296		CHECKDATE:09/16/2019									
46458	2002147	09/16/2019	42208	9162019	15133	8.48	8.48	09/16/2019	INV	PD	District Irri
INVOICE:5022313		CHECKDATE:09/16/2019									
46467	2000871	09/16/2019	42217	9162019	2033	29.48	29.48	09/16/2019	INV	PD	Small repairs
INVOICE:5022321		CHECKDATE:09/16/2019									
46459	2002116	09/16/2019	42209	9162019	15133	15.07	15.07	09/16/2019	INV	PD	Maintenance/C
INVOICE:5022336		CHECKDATE:09/16/2019									
46433	2002151	09/16/2019	42183	9162019	15133	21.81	21.81	09/16/2019	INV	PD	Truck # 650/B
INVOICE:5524856		CHECKDATE:09/16/2019									
46407	2001354	09/16/2019	42157	9162019	15133	20.50	20.50	09/16/2019	INV	PD	Van # 664/Wad
INVOICE:6010270		CHECKDATE:09/16/2019									
46466	2000871	09/16/2019	42216	9162019	2033	60.92	60.92	09/16/2019	INV	PD	Small repairs
INVOICE:6010971		CHECKDATE:09/16/2019									
46428	2001580	09/16/2019	42178	9162019	15133	13.61	13.61	09/16/2019	INV	PD	SMS/Fasteners
INVOICE:6010978		CHECKDATE:09/16/2019									
46408	2001356	09/16/2019	42158	9162019	15133	51.13	51.13	09/16/2019	INV	PD	SMS/PVC Fitti
INVOICE:6020390		CHECKDATE:09/16/2019									
46409	2001355	09/16/2019	42159	9162019	15133	18.69	18.69	09/16/2019	INV	PD	Truck # 637/F
INVOICE:6020431		CHECKDATE:09/16/2019									
46429	2000758	09/16/2019	42179	9162019	15133	158.64	158.64	09/16/2019	INV	PD	lumber, nails
INVOICE:6021306		CHECKDATE:09/16/2019									
46430	2001579	09/16/2019	42180	9162019	15133	14.52	14.52	09/16/2019	INV	PD	Santa Fe/Exte
INVOICE:6261963		CHECKDATE:09/16/2019									
46410	2001453	09/16/2019	42160	9162019	15133	48.67	48.67	09/16/2019	INV	PD	Marti/Irrigat
INVOICE:6524424		CHECKDATE:09/16/2019									
46424	2001578	09/16/2019	42174	9162019	15133	29.05	29.05	09/16/2019	INV	PD	Truck # 621/E
INVOICE:7010857		CHECKDATE:09/16/2019									
46425	2001577	09/16/2019	42175	9162019	15133	7.73	7.73	09/16/2019	INV	PD	Maintenance O
INVOICE:7010896		CHECKDATE:09/16/2019									
46426	2001576	09/16/2019	42176	9162019	15133	13.27	13.27	09/16/2019	INV	PD	Coleman
INVOICE:7021278		CHECKDATE:09/16/2019									
46427	2001575	09/16/2019	42177	9162019	15133	21.76	21.76	09/16/2019	INV	PD	Truck # 637/F

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INVOICE:7021279				CHECKDATE:09/16/2019							
46423	2001459	09/16/2019	42173	9162019	15133	23.11	23.11	09/16/2019	INV PD		District Use/
INVOICE:8021120				CHECKDATE:09/16/2019							
46452	2002150	09/16/2019	42202	9162019	15133	8.54	8.54	09/16/2019	INV PD		CHS/Coffee Ba
INVOICE:8022048				CHECKDATE:09/16/2019							
46404	2001357	09/16/2019	42154	9162019	15133	67.87	67.87	09/16/2019	INV PD		Van #664/Wads
INVOICE:9010123				CHECKDATE:09/16/2019							
46420	2001455	09/16/2019	42170	9162019	15133	18.71	18.71	09/16/2019	INV PD		CHS/Cabinets
INVOICE:9010742				CHECKDATE:09/16/2019							
46447	2001888	09/16/2019	42197	9162019	15133	9.16	9.16	09/16/2019	INV PD		WMS/Room #140
INVOICE:9011407				CHECKDATE:09/16/2019							
46405	2001358	09/16/2019	42155	9162019	15133	29.44	29.44	09/16/2019	INV PD		Coleman/Keys
INVOICE:9020192				CHECKDATE:09/16/2019							
46406	2001352	09/16/2019	42156	9162019	15133	82.33	82.33	09/16/2019	INV PD		Truck # 637/C
INVOICE:9020198				CHECKDATE:09/16/2019							
46421	2001460	09/16/2019	42171	9162019	15133	20.82	20.82	09/16/2019	INV PD		Irving/Flag H
INVOICE:9021031				CHECKDATE:09/16/2019							
46422	2001461	09/16/2019	42172	9162019	15133	18.74	18.74	09/16/2019	INV PD		Truck # 659/B
INVOICE:9021038				CHECKDATE:09/16/2019							
46464	2000871	09/16/2019	42214	9162019	2033	87.82	87.82	09/16/2019	INV PD		Small repairs
INVOICE:9021081				CHECKDATE:09/16/2019							
46465	2000871	09/16/2019	42215	9162019	2033	17.85	17.85	09/16/2019	INV PD		Small repairs
INVOICE:9021085				CHECKDATE:09/16/2019							
46448	2001926	09/16/2019	42198	9162019	15133	7.74	7.74	09/16/2019	INV PD		Cooke/Wall re
INVOICE:9021966				CHECKDATE:09/16/2019							
46449	2001858	09/16/2019	42199	9162019	15133	26.16	26.16	09/16/2019	INV PD		Van # 664/Wad
INVOICE:9021967				CHECKDATE:09/16/2019							
46450	2001892	09/16/2019	42200	9162019	15133	19.39	19.39	09/16/2019	INV PD		CHS/Dental La
INVOICE:9021971				CHECKDATE:09/16/2019							
46451	2001891	09/16/2019	42201	9162019	15133	193.03	193.03	09/16/2019	INV PD		Truck # 656/F
INVOICE:9021989				CHECKDATE:09/16/2019							
						3,313.94					
104444 MICHAEL HOOTS											
46015	2001541	09/10/2019	41776	9112019	14963	560.00	560.00	09/10/2019	INV PD		10-01-2019 JO
INVOICE:2001541D				CHECKDATE:09/11/2019							
46016	2001541	09/10/2019	41777	9112019	14964	560.00	560.00	09/10/2019	INV PD		10-08-2019 ST
INVOICE:2001541E				CHECKDATE:09/11/2019							
46017	2001541	09/10/2019	41778	9112019	14965	560.00	560.00	09/10/2019	INV PD		10-15-2019 JO
INVOICE:2001541F				CHECKDATE:09/11/2019							
46018	2001541	09/10/2019	41779	9112019	14966	560.00	560.00	09/10/2019	INV PD		10-22-2019 GR
INVOICE:2001541G				CHECKDATE:09/11/2019							
46019	2001541	09/10/2019	41780	9112019	14961	560.00	560.00	09/10/2019	INV PD		10-29-2019 BU
INVOICE:2001541H				CHECKDATE:09/11/2019							
46020	2001541	09/10/2019	41781	9112019	14962	560.00	560.00	09/10/2019	INV PD		11-05-2019 WE
INVOICE:2001541I				CHECKDATE:09/11/2019							
						3,360.00					
108203 SHELLY HOPPS											
45825	2000467	09/09/2019	41590	9092019	14870	29.60	29.60	09/09/2019	INV PD		AUGUST MILEAG
INVOICE:AUG 2019/HOPPS				CHECKDATE:09/09/2019							
19536 HORACE MANN LIFE INS. CO.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47017 INVOICE:47017		09/25/2019	42749	09-2019	2040	3,736.92	3,736.92	09/25/2019	INV PD		Payroll Run 1
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
45532 INVOICE:710164436	2001997	09/04/2019	41314	9042019	7115	1,643.54	1,643.54	09/04/2019	INV PD		READ 180 Cons
46309 INVOICE:954572855	2002349	09/13/2019	42060	9132019	7122	3,629.50	3,629.50	09/13/2019	INV PD		GoMath Spanis
46632 INVOICE:954586702	2002072	09/17/2019	42383	9182019	15180	328.30	328.30	09/17/2019	INV PD		Saxon Phonics
46631 INVOICE:954588102	2002072	09/17/2019	42382	9182019	15180	255.26	255.26	09/17/2019	INV PD		Saxon Phonics
						5,856.60					
108916 HOWBRITE SOLUTIONS, INC.											
46384 INVOICE:19081903	2001522	09/13/2019	42136	9132019	15065	114.00	114.00	09/13/2019	INV PD		MATH MANIPULA
107708 NELVIN HUDGENS											
46214 INVOICE:9-05-19/HUDGENS	2001198	09/12/2019	41967	9132019	15067	130.00	130.00	09/12/2019	INV PD		CHS Football
46206 INVOICE:9-10-19/HUDGENS	2001494	09/12/2019	41958	9132019	15066	120.00	120.00	09/12/2019	INV PD		WMS Football
						250.00					
21429 HUNDLEY HYDRAULIC											
47261 INVOICE:35234	2000070	09/26/2019	42968	9272019	15411	27.13	27.13	09/26/2019	INV PD		contracted ma
96684 JAMES HUNLEY											
46840 INVOICE:9-13-19/HUNLEY	2001197	09/20/2019	42582	9202019	15248	130.00	130.00	09/20/2019	INV PD		CHS Volleybal
108940 IDENTISYS, INC.											
46996 INVOICE:455863	2002616	09/23/2019	42741	9232019	7123	396.00	396.00	09/23/2019	INV PD		Lanyards and
99893 INDUSTRIAL ALLIANCE PACIFIC											
47038 INVOICE:47038		09/25/2019	42770	09-2019	2041	585.00	585.00	09/25/2019	INV PD		Payroll Run 1
20326 RANDY IVY											
46841 INVOICE:9-18-19/IVY	2001493	09/20/2019	42583	9202019	15249	120.00	120.00	09/20/2019	INV PD		SMS Football
104779 IXL LEARNING											

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46010	2001750	09/10/2019	41771	9112019	14967	1,200.00	1,200.00	09/10/2019	INV PD		IXL MATH
INVOICE:S356192				CHECKDATE:09/11/2019							
46962	2002240	09/23/2019	42707	9232019	15291	6,400.00	6,400.00	09/23/2019	INV PD		IXL Math Prog
INVOICE:S357407				CHECKDATE:09/23/2019							
108608 J ROBB DESIGNS, LLC/JASON ROBB						7,600.00					
46929	2001989	09/23/2019	42674	9232019	15292	4,000.00	4,000.00	09/23/2019	INV PD		Fall design p
INVOICE:1937				CHECKDATE:09/23/2019							
101265 CHRIS JACKSON											
45808	2000609	09/09/2019	41573	9092019	14871	86.90	86.90	09/09/2019	INV PD		August Mileag
INVOICE:AUG 2019/JACKSON				CHECKDATE:09/09/2019							
105398 PATRICIA JACOBS											
46076	2000444	09/11/2019	41837	9112019	14968	36.19	36.19	09/11/2019	INV PD		AUGUST MILEAG
INVOICE:AUG 2019/JACOBS				CHECKDATE:09/11/2019							
21511 JASPER ENGINES & TRANSMISSIONS											
45391	2001475	09/03/2019	41173	9042019	14764	14,426.00	14,426.00	09/03/2019	INV PD		Diesel Engine
INVOICE:9950433				CHECKDATE:09/04/2019							
108865 JEANS RESTAURANT SUPPLY											
45556	2000623	09/04/2019	41339	9042019	1999	8.36	8.36	09/04/2019	INV PD		Small wares f
INVOICE:S100219957.002				CHECKDATE:09/04/2019							
108334 CHARLES JENKINS											
45969	2000109	09/10/2019	41729	9112019	14969	190.00	190.00	09/10/2019	INV PD		Security for
INVOICE:2000109/JENKINS				CHECKDATE:09/11/2019							
46852	2000920	09/20/2019	42594	9202019	15250	140.00	140.00	09/20/2019	INV PD		Security fpr
INVOICE:2000920/JENKINS				CHECKDATE:09/20/2019							
						330.00					
2039 JOHN DEERE FINANCIAL											
47421	2002746	09/30/2019	43121	9302019	15457	1,831.42	1,831.42	09/30/2019	INV PD		Grounds/parts
INVOICE:10655595				CHECKDATE:09/30/2019							
98612 JOHNSON COUNTY 4-H AG FUND											
45582	10001057	09/05/2019		SACHECK	1959	200.00	200.00	09/05/2019	INV PD		
INVOICE:264				CHECKDATE:09/05/2019							
105392 ALICIA JOHNSON											
46032	2001228	09/10/2019	41793	9112019	14970	200.00	200.00	09/10/2019	INV PD		10-03-2019 GR
INVOICE:2001228G				CHECKDATE:09/11/2019							
46033	2001228	09/10/2019	41794	9112019	14971	200.00	200.00	09/10/2019	INV PD		10-17-2019 CL



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45658	2000412	09/05/2019	41424	9062019	14808	40.00	40.00	09/05/2019	INV	PD	Monthly cell
INVOICE:AUG2019/JONES		CHECKDATE:09/06/2019									
45657	2000078	09/05/2019	41423	9062019	14809	40.00	40.00	09/05/2019	INV	PD	Cell phone st
INVOICE:JUL2019/JONES		CHECKDATE:09/06/2019									
						15,696.00					
100033 ROBIN JOWELL											
46079	2000424	09/11/2019	41840	9112019	14978	24.20	24.20	09/11/2019	INV	PD	AUGUST MILEAG
INVOICE:AUG 2019/JOWELL		CHECKDATE:09/11/2019									
100792 KAPLAN EARLY LEARNING COMPANY											
46668	2001667	09/18/2019	42416	9182019	15182	182.79	182.79	09/18/2019	INV	PD	Journals for
INVOICE:0005204338		CHECKDATE:09/18/2019									
108977 YUKIKO KASTLE											
47399	2002841	09/30/2019	43098	9302019	2055	27.00	27.00	09/30/2019	INV	PD	Student refun
INVOICE:2002841/REFUND		CHECKDATE:09/30/2019									
108875 SHANNON KATY											
45829	2000478	09/09/2019	41594	9092019	14875	23.52	23.52	09/09/2019	INV	PD	AUGUST MILEAG
INVOICE:AUG 2019/KATY		CHECKDATE:09/09/2019									
106554 KELLER CENTRAL HIGH SCHOOL											
46603	2002668	09/17/2019	42354	9182019	15183	350.00	350.00	09/17/2019	INV	PD	ENTRY FEE/CHR
INVOICE:2002668/ENTRY		CHECKDATE:09/18/2019									
16477 HOLLY KELLEY											
46726	2000759	09/19/2019	42469	9202019	15251	14.04	14.04	09/19/2019	INV	PD	August travel
INVOICE:AUG 2019/KELLEY		CHECKDATE:09/20/2019									
107805 KERR MIDDLE SCHOOL											
46724	2002761	09/19/2019	42467	9202019	15252	700.00	700.00	09/19/2019	INV	PD	Entry Fee-10/
INVOICE:2002761/ENTRY		CHECKDATE:09/20/2019									
108407 KIMBALL MIDWEST											
47426	2003020	09/30/2019	43126	9302019	15458	286.94	286.94	09/30/2019	INV	PD	Brass Tee, Pu
INVOICE:7430804		CHECKDATE:09/30/2019									
108967 CYNTHIA DAWN KINCHELOE											
46618	2001197	09/17/2019	42369	9182019	15184	115.00	115.00	09/17/2019	INV	PD	CHS Volleybal
INVOICE:9-03-19/KINCHELOE		CHECKDATE:09/18/2019									
47117	2001197	09/25/2019	42849	9252019	15348	130.00	130.00	09/25/2019	INV	PD	CHS Volleybal
INVOICE:9-20-19/KINCHELOE		CHECKDATE:09/25/2019									
						245.00					
104920 KLEEN-AIR FILTER SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46902 INVOICE:194676	2002678	09/20/2019	42645	9202019	15253	8,046.70	8,046.70	09/20/2019	INV PD		District Air
106951 KLEMENT DISTRIBUTION, INC.											
45407 INVOICE:10506760	2001208	09/03/2019	41189	9042019	2000	160.17	160.17	09/03/2019	INV PD		Ice Cream
45406 INVOICE:10506761	2001208	09/03/2019	41188	9042019	2000	359.29	359.29	09/03/2019	INV PD		Ice Cream
45707 INVOICE:10506798	2001208	09/06/2019	41473	9062019	2009	343.11	343.11	09/06/2019	INV PD		Ice Cream
45708 INVOICE:10506799	2001208	09/06/2019	41474	9062019	2009	157.86	157.86	09/06/2019	INV PD		Ice Cream
45704 INVOICE:10506800	2001208	09/06/2019	41470	9062019	2009	425.10	425.10	09/06/2019	INV PD		Ice Cream
45705 INVOICE:10506802	2001208	09/06/2019	41471	9062019	2009	161.66	161.66	09/06/2019	INV PD		Ice Cream
45706 INVOICE:10506803	2001208	09/06/2019	41472	9062019	2009	532.25	532.25	09/06/2019	INV PD		Ice Cream
46257 INVOICE:10506841	2001208	09/13/2019	42009	9132019	2025	417.41	417.41	09/13/2019	INV PD		Ice Cream
46705 INVOICE:10506889	2001208	09/18/2019	42455	9182019	2039	359.29	359.29	09/18/2019	INV PD		Ice Cream
46708 INVOICE:10506890	2001208	09/18/2019	42458	9182019	2039	543.71	543.71	09/18/2019	INV PD		Ice Cream
46706 INVOICE:10506891	2001208	09/18/2019	42456	9182019	2039	179.02	179.02	09/18/2019	INV PD		Ice Cream
46707 INVOICE:10506893	2001208	09/18/2019	42457	9182019	2039	109.12	109.12	09/18/2019	INV PD		Ice Cream
46703 INVOICE:10506894	2001208	09/18/2019	42453	9182019	2039	331.01	331.01	09/18/2019	INV PD		Ice Cream
46704 INVOICE:10506898	2001208	09/18/2019	42454	9182019	2039	208.87	208.87	09/18/2019	INV PD		Ice Cream
						4,287.87					
103856 KNOWLEDGE MATTERS, INC.											
46086 INVOICE:19811	2001538	09/11/2019	41847	9112019	7120	2,600.00	2,600.00	09/11/2019	INV PD		Renewal site
96513 LABATT FOOD SERVICE											
46749 INVOICE: 09086477	2002417	09/19/2019	42492	9202019	2045	998.80	998.80	09/19/2019	INV PD		Smart Snacks
46750 INVOICE: 09119840	2002417	09/19/2019	42493	9202019	2045	1,273.78	1,273.78	09/19/2019	INV PD		Smart Snacks
46752 INVOICE: 09119842	2002417	09/19/2019	42495	9202019	2045	515.17	515.17	09/19/2019	INV PD		Smart Snacks
46751 INVOICE: 09119844	2002417	09/19/2019	42494	9202019	2045	24.94	24.94	09/19/2019	INV PD		Smart Snacks
45485 INVOICE:08149994	2001188	09/03/2019	41267	9042019	2001	7.86	7.86	09/03/2019	INV PD		Food and Non
45475 INVOICE:08187195	2001188	09/03/2019	41257	9042019	2001	2,317.81	2,317.81	09/03/2019	INV PD		Food and Non

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45476	2001188	09/03/2019	41258	9042019	2001	681.01	681.01	09/03/2019	INV	PD	Food and Non
INVOICE:08219314		CHECKDATE:09/04/2019									
45478	2001188	09/03/2019	41260	9042019	2001	2,092.34	2,092.34	09/03/2019	INV	PD	Food and Non
INVOICE:08219315		CHECKDATE:09/04/2019									
45479	2001188	09/03/2019	41261	9042019	2001	2,211.13	2,211.13	09/03/2019	INV	PD	Food and Non
INVOICE:08219316		CHECKDATE:09/04/2019									
45483	2001188	09/03/2019	41265	9042019	2001	1,578.32	1,578.32	09/03/2019	INV	PD	Food and Non
INVOICE:08219317		CHECKDATE:09/04/2019									
45477	2001188	09/03/2019	41259	9042019	2001	3,483.90	3,483.90	09/03/2019	INV	PD	Food and Non
INVOICE:08219318		CHECKDATE:09/04/2019									
45474	2001188	09/03/2019	41256	9042019	2001	4,543.17	4,543.17	09/03/2019	INV	PD	Food and Non
INVOICE:08219418		CHECKDATE:09/04/2019									
45482	2001188	09/03/2019	41264	9042019	2001	2,962.72	2,962.72	09/03/2019	INV	PD	Food and Non
INVOICE:08219419		CHECKDATE:09/04/2019									
45480	2001188	09/03/2019	41262	9042019	2001	2,005.40	2,005.40	09/03/2019	INV	PD	Food and Non
INVOICE:08219420		CHECKDATE:09/04/2019									
45472	2001189	09/03/2019	41254	9042019	2001	93.24	93.24	09/03/2019	INV	PD	Smart Snacks
INVOICE:08219421		CHECKDATE:09/04/2019									
45484	2001188	09/03/2019	41266	9042019	2001	2,643.84	2,643.84	09/03/2019	INV	PD	Food and Non
INVOICE:08219422		CHECKDATE:09/04/2019									
45481	2001188	09/03/2019	41263	9042019	2001	1,994.01	1,994.01	09/03/2019	INV	PD	Food and Non
INVOICE:08219423		CHECKDATE:09/04/2019									
45473	2001189	09/03/2019	41255	9042019	2001	231.69	231.69	09/03/2019	INV	PD	Smart Snacks
INVOICE:08219424		CHECKDATE:09/04/2019									
45486	2001188	09/03/2019	41268	9042019	2001	1,678.53	1,678.53	09/03/2019	INV	PD	Food and Non
INVOICE:08219425		CHECKDATE:09/04/2019									
45792	2001188	09/06/2019	41558	9062019	2010	2,750.09	2,750.09	09/06/2019	INV	PD	Food and Non
INVOICE:08256782		CHECKDATE:09/06/2019									
45797	2001188	09/06/2019	41563	9062019	2010	105.77	105.77	09/06/2019	INV	PD	Food and Non
INVOICE:08256783		CHECKDATE:09/06/2019									
45801	2001188	09/06/2019	41567	9062019	2010	107.30	107.30	09/06/2019	INV	PD	Food and Non
INVOICE:08256784		CHECKDATE:09/06/2019									
45785	2001189	09/06/2019	41551	9062019	2010	1,367.96	1,367.96	09/06/2019	INV	PD	Smart Snacks
INVOICE:08256785		CHECKDATE:09/06/2019									
45794	2001188	09/06/2019	41560	9062019	2010	545.12	545.12	09/06/2019	INV	PD	Food and Non
INVOICE:08289837		CHECKDATE:09/06/2019									
45796	2001188	09/06/2019	41562	9062019	2010	1,813.96	1,813.96	09/06/2019	INV	PD	Food and Non
INVOICE:08289838		CHECKDATE:09/06/2019									
45798	2001188	09/06/2019	41564	9062019	2010	1,765.39	1,765.39	09/06/2019	INV	PD	Food and Non
INVOICE:08289839		CHECKDATE:09/06/2019									
45803	2001188	09/06/2019	41569	9062019	2010	1,337.81	1,337.81	09/06/2019	INV	PD	Food and Non
INVOICE:08289840		CHECKDATE:09/06/2019									
45795	2001188	09/06/2019	41561	9062019	2010	4,302.43	4,302.43	09/06/2019	INV	PD	Food and Non
INVOICE:08289841		CHECKDATE:09/06/2019									
45786	2001189	09/06/2019	41552	9062019	2010	1,087.56	1,087.56	09/06/2019	INV	PD	Smart Snacks
INVOICE:08289842		CHECKDATE:09/06/2019									
45793	2001188	09/06/2019	41559	9062019	2010	5,214.11	5,214.11	09/06/2019	INV	PD	Food and Non
INVOICE:08289928		CHECKDATE:09/06/2019									
45802	2001188	09/06/2019	41568	9062019	2010	2,246.60	2,246.60	09/06/2019	INV	PD	Food and Non
INVOICE:08289929		CHECKDATE:09/06/2019									
45788	2001189	09/06/2019	41554	9062019	2010	764.14	764.14	09/06/2019	INV	PD	Smart Snacks
INVOICE:08289930		CHECKDATE:09/06/2019									
45799	2001188	09/06/2019	41565	9062019	2010	1,479.32	1,479.32	09/06/2019	INV	PD	Food and Non
INVOICE:08289931		CHECKDATE:09/06/2019									
45787	2001189	09/06/2019	41553	9062019	2010	84.84	84.84	09/06/2019	INV	PD	Smart Snacks





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46761	2002479	09/19/2019	42504	9202019	2045	1,765.87	1,765.87	09/19/2019	INV	PD	Food and non
INVOICE:09119843		CHECKDATE:09/20/2019									
46766	2002479	09/19/2019	42509	9202019	2045	2,071.33	2,071.33	09/19/2019	INV	PD	Food and non
INVOICE:09119845		CHECKDATE:09/20/2019									
46767	2002479	09/19/2019	42510	9202019	2045	7.86	7.86	09/19/2019	INV	PD	Food and non
INVOICE:09119846		CHECKDATE:09/20/2019									
46762	2002479	09/19/2019	42505	9202019	2045	1,841.94	1,841.94	09/19/2019	INV	PD	Food and non
INVOICE:09119847		CHECKDATE:09/20/2019									
46763	2002479	09/19/2019	42506	9202019	2045	26.72	26.72	09/19/2019	INV	PD	Food and non
INVOICE:09119848		CHECKDATE:09/20/2019									
46768	2002479	09/19/2019	42511	9202019	2045	1,778.89	1,778.89	09/19/2019	INV	PD	Food and non
INVOICE:09119849		CHECKDATE:09/20/2019									
47414	2002417	09/30/2019	43114	9302019	2056	807.48	807.48	09/30/2019	INV	PD	Smart Snacks
INVOICE:09157128		CHECKDATE:09/30/2019									
47415	2002417	09/30/2019	43115	9302019	2056	121.78	121.78	09/30/2019	INV	PD	Smart Snacks
INVOICE:09180313		CHECKDATE:09/30/2019									
47412	2002417	09/30/2019	43112	9302019	2056	1,621.40	1,621.40	09/30/2019	INV	PD	Smart Snacks
INVOICE:09180415		CHECKDATE:09/30/2019									
47418	2002417	09/30/2019	43118	9302019	2056	402.62	402.62	09/30/2019	INV	PD	Smart Snacks
INVOICE:09180417		CHECKDATE:09/30/2019									
47416	2002417	09/30/2019	43116	9302019	2056	24.94	24.94	09/30/2019	INV	PD	Smart Snacks
INVOICE:09180419		CHECKDATE:09/30/2019									
47419	2002417	09/30/2019	43119	9302019	2056	105.08	105.08	09/30/2019	INV	PD	Smart Snacks
INVOICE:09180421		CHECKDATE:09/30/2019									
47417	2002417	09/30/2019	43117	9302019	2056	137.71	137.71	09/30/2019	INV	PD	Smart Snacks
INVOICE:09180424		CHECKDATE:09/30/2019									
47420	2002417	09/30/2019	43120	9302019	2056	102.97	102.97	09/30/2019	INV	PD	Smart Snacks
INVOICE:09180426		CHECKDATE:09/30/2019									
						120,786.65					
2145 LAKESHORE LEARNING MATERIALS											
46638	2001707	09/17/2019	42389	9182019	15186	16,790.46	16,790.46	09/17/2019	INV	PD	Pre-K Classro
INVOICE:1013210919		CHECKDATE:09/18/2019									
46385	2001530	09/13/2019	42137	9132019	15069	221.91	221.91	09/13/2019	INV	PD	DRAMATIC PLAY
INVOICE:1059940819		CHECKDATE:09/13/2019									
46651	2002073	09/17/2019	42402	9182019	15187	448.41	448.41	09/17/2019	INV	PD	Activity mats
INVOICE:1256110919		CHECKDATE:09/18/2019									
46967	2001916	09/23/2019	42712	9232019	15293	222.30	222.30	09/23/2019	INV	PD	OT CLASSROOM
INVOICE:1273500919		CHECKDATE:09/23/2019									
						17,683.08					
1488 LAYLAND PLUMBING INC.											
46903	2002708	09/20/2019	42646	9202019	15254	12.00	12.00	09/20/2019	INV	PD	Cooke/Teacher
INVOICE:018301		CHECKDATE:09/20/2019									
103342 LEAD4WARD, LLC											
45385	2002187	09/03/2019	41167	9042019	14769	2,500.00	2,500.00	09/03/2019	INV	PD	2019-20 Renew
INVOICE:8912		CHECKDATE:09/04/2019									
98158 LEARNING WITHOUT TEARS											
45940	2001744	09/10/2019	41700	9112019	14919	341.00	341.00	09/10/2019	INV	PD	Learning W/O



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						948.00					
108962 LISA NAJERA LOPEZ											
46581	2002675	09/17/2019	42331	9182019	2040	65.60	65.60	09/17/2019	INV PD		Student refun
INVOICE:2002675/REFUND		CHECKDATE:09/18/2019									
104232 PEDRO LOPEZ											
46217	2001197	09/12/2019	41970	9132019	15070	155.00	155.00	09/12/2019	INV PD		CHS Volleybal
INVOICE:9-06-19/LOPEZ		CHECKDATE:09/13/2019									
108982 ANDREW LOVE											
47049	2001197	09/24/2019	42781	9252019	15349	115.00	115.00	09/24/2019	INV PD		CHS Volleybal
INVOICE:9-13-19/LOVE		CHECKDATE:09/25/2019									
47175	2001197	09/26/2019	42880	9272019	15414	115.00	115.00	09/26/2019	INV PD		CHS Volleybal
INVOICE:9-24-19/LOVE		CHECKDATE:09/27/2019									
						230.00					
98049 LOWES											
46380	2002399	09/13/2019	42132	9132019	15071	56.01	56.01	09/13/2019	INV PD		Shop Supplies
INVOICE:01351		CHECKDATE:09/13/2019									
46368	2001742	09/13/2019	42120	9132019	15071	17.06	17.06	09/13/2019	INV PD		WMS/Railing R
INVOICE:01659		CHECKDATE:09/13/2019									
46378	2002097	09/13/2019	42130	9132019	15071	8.14	8.14	09/13/2019	INV PD		SMS/Rm.# G 21
INVOICE:02118		CHECKDATE:09/13/2019									
46369	2001740	09/13/2019	42121	9132019	15071	23.26	23.26	09/13/2019	INV PD		Truck # 659/B
INVOICE:02139		CHECKDATE:09/13/2019									
46358	2001389	09/13/2019	42110	9132019	15071	150.05	150.05	09/13/2019	INV PD		Truck # 637/C
INVOICE:02165		CHECKDATE:09/13/2019									
46370	2001739	09/13/2019	42122	9132019	15071	9.09	9.09	09/13/2019	INV PD		District/ Eco
INVOICE:02205B		CHECKDATE:09/13/2019									
46371	2001741	09/13/2019	42123	9132019	15071	12.30	12.30	09/13/2019	INV PD		Irving/Swing
INVOICE:02206A		CHECKDATE:09/13/2019									
46359	2001558	09/13/2019	42111	9132019	15071	34.64	34.64	09/13/2019	INV PD		Transportatio
INVOICE:02219		CHECKDATE:09/13/2019									
46372	2001876	09/13/2019	42124	9132019	15071	28.47	28.47	09/13/2019	INV PD		Child Nutriti
INVOICE:02312		CHECKDATE:09/13/2019									
46361	2001738	09/13/2019	42113	9132019	15071	122.55	122.55	09/13/2019	INV PD		Stadium/Moore
INVOICE:02328		CHECKDATE:09/13/2019									
46381	2002400	09/13/2019	42133	9132019	15071	22.70	22.70	09/13/2019	INV PD		Administratio
INVOICE:02394		CHECKDATE:09/13/2019									
46363	2001583	09/13/2019	42115	9132019	15071	81.15	81.15	09/13/2019	INV PD		Truck # 637/F
INVOICE:02398		CHECKDATE:09/13/2019									
46373	2002118	09/13/2019	42125	9132019	15071	29.08	29.08	09/13/2019	INV PD		WMS/Truck # 6
INVOICE:02450		CHECKDATE:09/13/2019									
46374	2001875	09/13/2019	42126	9132019	15071	36.18	36.18	09/13/2019	INV PD		Old Dang Gym/
INVOICE:02532		CHECKDATE:09/13/2019									
46364	2001737	09/13/2019	42116	9132019	15071	53.62	53.62	09/13/2019	INV PD		Truck # 637/C
INVOICE:02575		CHECKDATE:09/13/2019									
46375	2001893	09/13/2019	42127	9132019	15071	57.88	57.88	09/13/2019	INV PD		Cooke/Child N
INVOICE:02586		CHECKDATE:09/13/2019									
46355	2001385	09/13/2019	42107	9132019	15071	30.74	30.74	09/13/2019	INV PD		CHS/Chair rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02679											
46360	2001535	09/13/2019	42112	9132019	15071	66.90	66.90	09/13/2019	INV PD		SMS- HVAC
INVOICE:02681											
46356	2001386	09/13/2019	42108	9132019	15071	129.30	129.30	09/13/2019	INV PD		Truck # 637/F
INVOICE:02752											
46376	2002095	09/13/2019	42128	9132019	15071	55.08	55.08	09/13/2019	INV PD		SMS/Blinds fo
INVOICE:02816											
46382	2002401	09/13/2019	42134	9132019	15071	6.53	6.53	09/13/2019	INV PD		Administratio
INVOICE:02847											
46367	2001736	09/13/2019	42119	9132019	15071	15.19	15.19	09/13/2019	INV PD		Van # 664/Wad
INVOICE:02898A											
46357	2001388	09/13/2019	42109	9132019	15071	66.74	66.74	09/13/2019	INV PD		WMS/Cabinet R
INVOICE:02919											
46379	2002096	09/13/2019	42131	9132019	15071	170.03	170.03	09/13/2019	INV PD		Truck # 637/F
INVOICE:02977											
46377	2002094	09/13/2019	42129	9132019	15071	20.85	20.85	09/13/2019	INV PD		Cooke/Tile Re
INVOICE:03422											
46365	2001588	09/13/2019	42117	9132019	15071	86.93	86.93	09/13/2019	INV PD		Santa Fe/Room
INVOICE:72679/72680											
						1,390.47					
107218 BEATRICE LUCHIN											
47143	2000245	09/25/2019	42856	9252019	15350	3,500.00	3,500.00	09/25/2019	INV PD		Math Professi
INVOICE:9-23-2019	INV			CHECKDATE:09/25/2019							
103987 WESLEY LYNCH											
47435	2002009	09/30/2019	43135	9302019	15459	455.40	455.40	09/30/2019	INV PD		TRAVEL ADVANC
INVOICE:2002009/ADV				CHECKDATE:09/30/2019							
45827	2000436	09/09/2019	41592	9092019	14877	89.78	89.78	09/09/2019	INV PD		AUGUST MILEAG
INVOICE:AUG 2019/LYNCH				CHECKDATE:09/09/2019							
						545.18					
7178 WESLEY MACKEY											
45511	2000109	09/04/2019	41293	9042019	14770	100.00	100.00	09/04/2019	INV PD		Security for
INVOICE:2000109/MACKEY				CHECKDATE:09/04/2019							
45820	2000109	09/09/2019	41585	9092019	14878	110.00	110.00	09/09/2019	INV PD		Security for
INVOICE:2000109A/MACKEY				CHECKDATE:09/09/2019							
46937	2000920	09/23/2019	42682	9232019	15294	80.00	80.00	09/23/2019	INV PD		Security fpr
INVOICE:9-19-19/MACKEY				CHECKDATE:09/23/2019							
						290.00					
97977 MALLORY SCREENPRINT & EMBROIDERY											
46149	2002041	09/12/2019	41900	9132019	15072	840.00	840.00	09/12/2019	INV PD		WMS Cross Cou
INVOICE:19537				CHECKDATE:09/13/2019							
46119	10041024	09/11/2019		SACHECK	2778	750.00	750.00	09/11/2019	INV PD		
INVOICE:19548				CHECKDATE:09/11/2019							
46115	10001105	09/11/2019		SACHECK	1963	749.00	749.00	09/11/2019	INV PD		
INVOICE:19593				CHECKDATE:09/11/2019							
46961	2002238	09/23/2019	42706	9232019	15295	618.75	618.75	09/23/2019	INV PD		Student of th
INVOICE:19629				CHECKDATE:09/23/2019							
47161	10001053	09/25/2019		SACHECK	1967	1,577.00	1,577.00	09/25/2019	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:19636				CHECKDATE:09/25/2019							
47004	10041034	09/23/2019		SACHECK	2800	320.00	320.00	09/23/2019	INV	PD	
INVOICE:19644				CHECKDATE:09/23/2019							
47005	10041033	09/23/2019		SACHECK	2800	147.00	147.00	09/23/2019	INV	PD	
INVOICE:19644-				CHECKDATE:09/23/2019							
47006	10041032	09/23/2019		SACHECK	2800	102.00	102.00	09/23/2019	INV	PD	
INVOICE:19644--				CHECKDATE:09/23/2019							
47007	10041035	09/23/2019		SACHECK	2800	450.00	450.00	09/23/2019	INV	PD	
INVOICE:19644---				CHECKDATE:09/23/2019							
47124	10041036	09/25/2019		SACHECK	2805	1,000.00	1,000.00	09/25/2019	INV	PD	
INVOICE:19645				CHECKDATE:09/25/2019							
47125	10041037	09/25/2019		SACHECK	2805	400.00	400.00	09/25/2019	INV	PD	
INVOICE:19645-				CHECKDATE:09/25/2019							
47163	10001085	09/25/2019		SACHECK	1967	1,426.50	1,426.50	09/25/2019	INV	PD	
INVOICE:19671				CHECKDATE:09/25/2019							
						8,380.25					
105538 MANSFIELD HS TIGER BAND BOOSTERS											
46275	2002490	09/13/2019	42027	9132019	15073	300.00	300.00	09/13/2019	INV	PD	Band Marching
INVOICE:9-11-2019	INV			CHECKDATE:09/13/2019							
108943 MANSFIELD SUMMIT HS GOLF BOOSTER CLUB											
46071	2002497	09/10/2019	41832	9112019	14982	225.00	225.00	09/10/2019	INV	PD	Entry fee/jJV
INVOICE:2002497/ENTRY				CHECKDATE:09/11/2019							
46072	2002497	09/10/2019	41833	9112019	14981	90.00	90.00	09/10/2019	INV	PD	Entry fee/Gir
INVOICE:2002497A/ENTRY				CHECKDATE:09/11/2019							
						315.00					
103497 MARENEM, INC.											
46386	2001496	09/13/2019	42138	9132019	15074	148.50	148.50	09/13/2019	INV	PD	ITEM # 2015 S
INVOICE:6573				CHECKDATE:09/13/2019							
105905 MARTINS OFFICE SUPPLY, INC.											
45935	2000359	09/09/2019	41695	9092019	14879	1,169.49	1,169.49	09/09/2019	INV	PD	Lead Mechanic
INVOICE:122830				CHECKDATE:09/09/2019							
45934	2000359	09/09/2019	41694	9092019	14879	427.00	427.00	09/09/2019	INV	PD	Lead Mechanic
INVOICE:141602-1				CHECKDATE:09/09/2019							
46966	2002135	09/23/2019	42711	9232019	15296	195.75	195.75	09/23/2019	INV	PD	FILE FOLDERS,
INVOICE:141647-1				CHECKDATE:09/23/2019							
						1,792.24					
105016 FAITH MASSEY											
47123	10107014	09/25/2019		SACHECK	2806	216.00	216.00	09/25/2019	INV	PD	
INVOICE:10107014				CHECKDATE:09/25/2019							
108868 KIRZA MATAMOROS											
45381	2000477	09/03/2019	41163	9042019	14771	38.76	38.76	09/03/2019	INV	PD	mileage for A
INVOICE:AUG 2019/MATAMOROS				CHECKDATE:09/04/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108951 JAMES MATHENY											
46224	2001198	09/12/2019	41977	9132019	15075	130.00	130.00	09/12/2019	INV PD		CHS Football
INVOICE:9-05-19/MATHENY		CHECKDATE:09/13/2019									
108968 PAYTON MATHENY											
46617	2001198	09/17/2019	42368	9182019	15190	130.00	130.00	09/17/2019	INV PD		CHS Football
INVOICE:9-05-19/MATHENY		CHECKDATE:09/18/2019									
98067 MATTHEWS OFFICE CITY											
45527	2000716	09/04/2019	41309	9042019	14772	307.86	307.86	09/04/2019	INV PD		August 2019 S
INVOICE:598717-0		CHECKDATE:09/04/2019									
45620	2002180	09/05/2019	41386	9062019	14811	120.74	120.74	09/05/2019	INV PD		Calculator, c
INVOICE:598734-0		CHECKDATE:09/06/2019									
46144	2002402	09/12/2019	41895	9132019	15076	290.07	290.07	09/12/2019	INV PD		front office,
INVOICE:598986-0		CHECKDATE:09/13/2019									
46533	2002288	09/16/2019	42284	9162019	15134	59.92	59.92	09/16/2019	INV PD		Folders, shee
INVOICE:599013-0		CHECKDATE:09/16/2019									
47076	2002757	09/24/2019	42808	9252019	15351	930.70	930.70	09/24/2019	INV PD		Toner, file f
INVOICE:599526-0		CHECKDATE:09/25/2019									
47075	2002757	09/24/2019	42807	9252019	15351	511.92	511.92	09/24/2019	INV PD		Toner, file f
INVOICE:599526-1		CHECKDATE:09/25/2019									
						2,221.21					
106321 MAVERICK JACKETS											
46265	2001766	09/13/2019	42017	9132019	15077	350.00	350.00	09/13/2019	INV PD		Letterman jac
INVOICE:54003		CHECKDATE:09/13/2019									
46741	2002784	09/19/2019	42484	9202019	15257	245.00	245.00	09/19/2019	INV PD		CHS Girls/Boy
INVOICE:54268		CHECKDATE:09/20/2019									
46742	2002784	09/19/2019	42485	9202019	15257	315.00	315.00	09/19/2019	INV PD		CHS Girls/Boy
INVOICE:55208		CHECKDATE:09/20/2019									
						910.00					
18988 JACKIE MAYDEN											
46216	2001198	09/12/2019	41969	9132019	15079	50.00	50.00	09/12/2019	INV PD		CHS Football
INVOICE:9-05-19/MAYDEN		CHECKDATE:09/13/2019									
46192	2001198	09/12/2019	41944	9132019	15078	45.00	45.00	09/12/2019	INV PD		CHS Football
INVOICE:9-06-19/AMAYDEN		CHECKDATE:09/13/2019									
47110	2001198	09/25/2019	42842	9252019	15352	25.00	25.00	09/25/2019	INV PD		CHS Football
INVOICE:9-19-19/MAYDEN		CHECKDATE:09/25/2019									
						120.00					
99995 MARK MCCLURE											
45402	2002182	09/03/2019	41184	9042019	14773	60.67	60.67	09/03/2019	INV PD		CTE Director
INVOICE:AUG 2019/M.McCLURE		CHECKDATE:09/04/2019									
100045 SARAH MCCLURE											
45501	2000605	09/04/2019	41283	9042019	14774	67.60	67.60	09/04/2019	INV PD		August Mileag
INVOICE:AUG 2019/S.McCLURE		CHECKDATE:09/04/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
108913 CARRELL MCINTOSH												
47237	2002706	09/26/2019	42942	9272019	15415	25.00	25.00	09/26/2019	INV PD		License reimb	
INVOICE:2002706/REIMB		CHECKDATE:09/27/2019										
107604 DEBI MCKITTRICK												
45530	2000463	09/04/2019	41312	9042019	14775	20.42	20.42	09/04/2019	INV PD		Monthly milea	
INVOICE:AUG 2019/McKITTRICK		CHECKDATE:09/04/2019										
96341 BRANDON MEAD												
46605	2001198	09/17/2019	42356	9182019	15191	50.00	50.00	09/17/2019	INV PD		CHS Football	
INVOICE:9-06-19/MEAD		CHECKDATE:09/18/2019										
107692 MEDCO SUPPLY COMPANY												
46154	2001507	09/12/2019	41905	9132019	15080	225.00	225.00	09/12/2019	INV PD		CISD Training	
INVOICE:IN91802710		CHECKDATE:09/13/2019										
97864 MEMBERS CREDIT UNION												
47035		09/25/2019	42767	09-2019	2043	1,135.00	1,135.00	09/25/2019	INV PD		Payroll Run 1	
INVOICE:47035		CHECKDATE:09/26/2019										
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA												
47040		09/25/2019	42772	09-2019	2044	58.53	58.53	09/25/2019	INV PD		Payroll Run 1	
INVOICE:47040		CHECKDATE:09/26/2019										
96140 METROPOLITAN LIFE												
47029		09/25/2019	42761	09-2019	2045	50.00	50.00	09/25/2019	INV PD		Payroll Run 1	
INVOICE:47029		CHECKDATE:09/26/2019										
105704 MICROSCOPE WORLD												
47097	2001030	09/25/2019	42829	9252019	1287	6,960.00	6,960.00	09/25/2019	INV PD		M3 F Forensic	
INVOICE:i190409		CHECKDATE:09/25/2019										
22700 MIDLOTHIAN ISD												
46598	2002652	09/17/2019	42349	9182019	15192	300.00	300.00	09/17/2019	INV PD		UIL District	
INVOICE:2002652/DUES		CHECKDATE:09/18/2019										
46597	2002653	09/17/2019	42348	9182019	15193	3,250.00	3,250.00	09/17/2019	INV PD		UIL District	
INVOICE:2002653/DUES		CHECKDATE:09/18/2019										
						3,550.00						
108201 LANA MILSAP												
45824	2000465	09/09/2019	41589	9092019	14880	23.57	23.57	09/09/2019	INV PD		AUGUST MILEAG	
INVOICE:AUG 2019/MILSAP		CHECKDATE:09/09/2019										
47436	2001699	09/30/2019	43136	9302019	15460	32.28	32.28	09/30/2019	INV PD		SEPTEMBER MIL	
INVOICE:SEPT2019/MILSAP		CHECKDATE:09/30/2019										



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						55.85					
101342 MISSION RESTAURANT SUPPLY											
45405	2000164	09/03/2019	41187	9042019	2002	12,968.00	12,968.00	09/03/2019	INV PD		CHS Coffee Ba
INVOICE:2405403		CHECKDATE:09/04/2019									
107908 MOBILE MINI											
45533	2001569	09/04/2019	41315	9042019	1278	118.00	118.00	09/04/2019	INV PD		Storage Conta
INVOICE:9006865177		CHECKDATE:09/04/2019									
45534	2001569	09/04/2019	41316	9042019	1278	118.00	118.00	09/04/2019	INV PD		Storage Conta
INVOICE:9006873530		CHECKDATE:09/04/2019									
45535	2001569	09/04/2019	41317	9042019	1278	118.00	118.00	09/04/2019	INV PD		Storage Conta
INVOICE:9006873531		CHECKDATE:09/04/2019									
45536	2001569	09/04/2019	41318	9042019	1278	118.00	118.00	09/04/2019	INV PD		Storage Conta
INVOICE:9006873532		CHECKDATE:09/04/2019									
45537	2001569	09/04/2019	41319	9042019	1278	118.00	118.00	09/04/2019	INV PD		Storage Conta
INVOICE:9006873533		CHECKDATE:09/04/2019									
45538	2001569	09/04/2019	41320	9042019	1278	118.00	118.00	09/04/2019	INV PD		Storage Conta
INVOICE:9006873534		CHECKDATE:09/04/2019									
45539	2001569	09/04/2019	41321	9042019	1278	118.00	118.00	09/04/2019	INV PD		Storage Conta
INVOICE:9006873535		CHECKDATE:09/04/2019									
45876	2001569	09/09/2019	41636	9092019	1279	118.00	118.00	09/09/2019	INV PD		Storage Conta
INVOICE:9006921914		CHECKDATE:09/09/2019									
46995	2001569	09/23/2019	42740	9232019	1286	118.00	118.00	09/23/2019	INV PD		Storage Conta
INVOICE:9007027172		CHECKDATE:09/23/2019									
47091	2001569	09/25/2019	42823	9252019	1288	118.00	118.00	09/25/2019	INV PD		Storage Conta
INVOICE:9007036665		CHECKDATE:09/25/2019									
47092	2001569	09/25/2019	42824	9252019	1288	118.00	118.00	09/25/2019	INV PD		Storage Conta
INVOICE:9007036666		CHECKDATE:09/25/2019									
47093	2001569	09/25/2019	42825	9252019	1288	118.00	118.00	09/25/2019	INV PD		Storage Conta
INVOICE:9007036667		CHECKDATE:09/25/2019									
47094	2001569	09/25/2019	42826	9252019	1288	118.00	118.00	09/25/2019	INV PD		Storage Conta
INVOICE:9007036668		CHECKDATE:09/25/2019									
47095	2001569	09/25/2019	42827	9252019	1288	118.00	118.00	09/25/2019	INV PD		Storage Conta
INVOICE:9007036669		CHECKDATE:09/25/2019									
47096	2001569	09/25/2019	42828	9252019	1288	118.00	118.00	09/25/2019	INV PD		Storage Conta
INVOICE:9007036670		CHECKDATE:09/25/2019									
						1,770.00					
99608 MODERN WOODMEN OF AMERICA											
47037		09/25/2019	42769	09-2019	2046	355.00	355.00	09/25/2019	INV PD		Payroll Run 1
INVOICE:47037		CHECKDATE:09/26/2019									
107649 NANCY MOHN-RAGO											
46608	2001673	09/17/2019	42359	9182019	15194	135.00	135.00	09/17/2019	INV PD		SMS Volleybal
INVOICE:8-29-19/MOHN-RAGO		CHECKDATE:09/18/2019									
107697 LANNY MOONEY											
46664	2000184	09/18/2019	42412	9182019	15195	88.50	88.50	09/18/2019	INV PD		Travel-August
INVOICE:AUG 2019/MOONEY		CHECKDATE:09/18/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22210 MOORE SUPPLY CO.											
47058	2002782	09/24/2019	42790	9252019	15353	103.03	103.03	09/24/2019	INV PD		Cooke/Faucet
INVOICE:A156770997.001		CHECKDATE:09/25/2019									
45839	2002171	09/09/2019	41599	9092019	14881	170.73	170.73	09/09/2019	INV PD		Santa Fe/Exte
INVOICE:S156449662.001		CHECKDATE:09/09/2019									
45647	2002166	09/05/2019	41413	9062019	14812	11.61	11.61	09/05/2019	INV PD		Central Offic
INVOICE:S156547450.001		CHECKDATE:09/06/2019									
45646	2002170	09/05/2019	41412	9062019	14812	90.37	90.37	09/05/2019	INV PD		Stadium/Boy's
INVOICE:S156582045.001		CHECKDATE:09/06/2019									
45655		09/05/2019	41421	9062019	14812	-88.93	-88.93	09/05/2019	CRM PD		CREDIT/RETURN
INVOICE:S156582045.002		CHECKDATE:09/06/2019									
45999	2002331	09/10/2019	41759	9112019	14983	232.26	232.26	09/10/2019	INV PD		WMS/Science W
INVOICE:S156596762.001		CHECKDATE:09/11/2019									
45645	2002165	09/05/2019	41411	9062019	14812	36.57	36.57	09/05/2019	INV PD		CHS/Dental La
INVOICE:S156601586.001		CHECKDATE:09/06/2019									
45631	2001864	09/05/2019	41397	9062019	14812	41.67	41.67	09/05/2019	INV PD		Truck # 656/
INVOICE:S156610191.001		CHECKDATE:09/06/2019									
45840	2002172	09/09/2019	41600	9092019	14881	32.18	32.18	09/09/2019	INV PD		Stadium/Close
INVOICE:S156613380.001		CHECKDATE:09/09/2019									
45644	2002164	09/05/2019	41410	9062019	14812	172.85	172.85	09/05/2019	INV PD		CHS/Coffee Ba
INVOICE:S156620403.001		CHECKDATE:09/06/2019									
45841	2002169	09/09/2019	41601	9092019	14881	172.59	172.59	09/09/2019	INV PD		Stadium/Toile
INVOICE:S156632781.001		CHECKDATE:09/09/2019									
45996	2002168	09/10/2019	41756	9112019	14983	25.06	25.06	09/10/2019	INV PD		CHS/Coffee Ba
INVOICE:S156641095.001		CHECKDATE:09/11/2019									
45995	2002167	09/10/2019	41755	9112019	14983	97.33	97.33	09/10/2019	INV PD		Central Offic
INVOICE:S156647347.001		CHECKDATE:09/11/2019									
45998	2002395	09/10/2019	41758	9112019	14983	71.92	71.92	09/10/2019	INV PD		Administratio
INVOICE:S156654212.001		CHECKDATE:09/11/2019									
45997	2002394	09/10/2019	41757	9112019	14983	31.04	31.04	09/10/2019	INV PD		Administratio
INVOICE:S156659336.001		CHECKDATE:09/11/2019									
46878	2002416	09/20/2019	42621	9202019	15258	455.91	455.91	09/20/2019	INV PD		Smith/fountai
INVOICE:S156673593.001		CHECKDATE:09/20/2019									
46877	2002391	09/20/2019	42620	9202019	15258	779.20	779.20	09/20/2019	INV PD		Santa Fe/drin
INVOICE:S156673606.001		CHECKDATE:09/20/2019									
46880	2002526	09/20/2019	42623	9202019	15258	76.10	76.10	09/20/2019	INV PD		Santa Fe/Wate
INVOICE:S156679330.001		CHECKDATE:09/20/2019									
46160	2002393	09/12/2019	41912	9132019	15081	44.96	44.96	09/12/2019	INV PD		SMS/restroom
INVOICE:S156679403.001		CHECKDATE:09/13/2019									
46161	2002392	09/12/2019	41913	9132019	15081	48.85	48.85	09/12/2019	INV PD		TEAM/Restroom
INVOICE:S156681500.001		CHECKDATE:09/13/2019									
46347	2002330	09/13/2019	42099	9132019	15081	11.69	11.69	09/13/2019	INV PD		Adams/Sink Re
INVOICE:S156695443.001		CHECKDATE:09/13/2019									
46348	2002525	09/13/2019	42100	9132019	15081	150.67	150.67	09/13/2019	INV PD		Coleman/Valve
INVOICE:S156703641.001		CHECKDATE:09/13/2019									
46349	2002524	09/13/2019	42101	9132019	15081	117.78	117.78	09/13/2019	INV PD		SMS/Faucet Re
INVOICE:S156713849.001		CHECKDATE:09/13/2019									
46876	2002531	09/20/2019	42619	9202019	15258	39.89	39.89	09/20/2019	INV PD		CHS/Coffe Bar
INVOICE:S156722983.001		CHECKDATE:09/20/2019									
46875	2002530	09/20/2019	42618	9202019	15258	19.82	19.82	09/20/2019	INV PD		CHS/Coffee Ba
INVOICE:S156724483.001		CHECKDATE:09/20/2019									
46873	2002528	09/20/2019	42616	9202019	15258	41.15	41.15	09/20/2019	INV PD		Stadium/Toile
INVOICE:S156728987.001		CHECKDATE:09/20/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46874	2002529	09/20/2019	42617	9202019	15258	15.48	15.48	09/20/2019	INV	PD	Cooke/Room C3
INVOICE:S156730528.001		CHECKDATE:09/20/2019									
46872	2002527	09/20/2019	42615	9202019	15258	7.06	7.06	09/20/2019	INV	PD	Administratio
INVOICE:S156735349.001		CHECKDATE:09/20/2019									
46869	2002650	09/20/2019	42612	9202019	15258	11.97	11.97	09/20/2019	INV	PD	Santa Fe/New
INVOICE:S156743313.001		CHECKDATE:09/20/2019									
46870	2002732	09/20/2019	42613	9202019	15258	25.13	25.13	09/20/2019	INV	PD	CHS/Coffee Ba
INVOICE:S156779315.001		CHECKDATE:09/20/2019									
47059	2002649	09/24/2019	42791	9252019	15353	17.15	17.15	09/24/2019	INV	PD	SMS/Girl's Lo
INVOICE:SI56752870.001		CHECKDATE:09/25/2019									
						3,063.09					
95586 DONNA MOORE											
46104	2002504	09/11/2019	41865	9112019	14984	2,500.00	2,500.00	09/11/2019	INV	PD	Gate startup
INVOICE:2002504/START-UP		CHECKDATE:09/11/2019									
107549 TERI MORALES											
45597	2000563	09/05/2019	41368	9062019	14813	95.83	95.83	09/05/2019	INV	PD	August mileag
INVOICE:AUG 2019/MORALES		CHECKDATE:09/06/2019									
45594	2000562	09/05/2019	41367	9062019	14814	20.00	20.00	09/05/2019	INV	PD	August cell p
INVOICE:AUG2019		CHECKDATE:09/06/2019									
						115.83					
99466 BELEN MORGAN											
46151	2000718	09/12/2019	41902	9132019	15082	50.80	50.80	09/12/2019	INV	PD	August 2019 M
INVOICE:AUG 2019/MORGAN		CHECKDATE:09/13/2019									
16283 TERESA MORTON											
46184	2001197	09/12/2019	41937	9132019	15084	40.00	40.00	09/12/2019	INV	PD	CHS Volleybal
INVOICE:9-03-19/MORTON		CHECKDATE:09/13/2019									
46183	2001197	09/12/2019	41935	9132019	15083	40.00	40.00	09/12/2019	INV	PD	CHS Volleybal
INVOICE:9-06-19/MORTON		CHECKDATE:09/13/2019									
46843	2001197	09/20/2019	42585	9202019	15260	40.00	40.00	09/20/2019	INV	PD	CHS Volleybal
INVOICE:9-13-19/MORTON		CHECKDATE:09/20/2019									
46842	2001197	09/20/2019	42584	9202019	15259	40.00	40.00	09/20/2019	INV	PD	CHS Volleybal
INVOICE:9-17-19/MORTON		CHECKDATE:09/20/2019									
47176	2001197	09/26/2019	42881	9272019	15416	40.00	40.00	09/26/2019	INV	PD	CHS Volleybal
INVOICE:9-24-19/MORTON		CHECKDATE:09/27/2019									
						200.00					
108624 MUSIC FOR ALL, INC											
45509	2001990	09/04/2019	41291	9042019	14776	200.00	200.00	09/04/2019	INV	PD	Parking passe
INVOICE:2001990/PRKG		CHECKDATE:09/04/2019									
17824 MUSIC IN MOTION											
45941	2002003	09/10/2019	41701	9112019	14920	149.95	149.95	09/10/2019	INV	PD	Music Curricu
INVOICE:00740490		CHECKDATE:09/10/2019									
101928 NAPA AUTO PARTS #347											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46180	2000778	09/12/2019	41932	9132019	15085	32.76	32.76	09/12/2019	INV PD		Parts for rep
INVOICE:355239		CHECKDATE:09/13/2019									
47246	2002831	09/26/2019	42951	9272019	15417	206.30	206.30	09/26/2019	INV PD		Parts for rep
INVOICE:355708		CHECKDATE:09/27/2019									
47245	2002831	09/26/2019	42950	9272019	15417	410.76	410.76	09/26/2019	INV PD		Parts for rep
INVOICE:355731		CHECKDATE:09/27/2019									
46178	2000778	09/12/2019	41930	9132019	15085	26.62	26.62	09/12/2019	INV PD		Parts for rep
INVOICE:356393		CHECKDATE:09/13/2019									
46177	2000778	09/12/2019	41929	9132019	15085	84.67	84.67	09/12/2019	INV PD		Parts for rep
INVOICE:356496		CHECKDATE:09/13/2019									
46176	2000778	09/12/2019	41928	9132019	15085	3.36	3.36	09/12/2019	INV PD		Parts for rep
INVOICE:356497		CHECKDATE:09/13/2019									
46175	2000778	09/12/2019	41927	9132019	15085	47.44	47.44	09/12/2019	INV PD		Parts for rep
INVOICE:356738		CHECKDATE:09/13/2019									
46174	2000778	09/12/2019	41926	9132019	15085	15.20	15.20	09/12/2019	INV PD		Parts for rep
INVOICE:356814		CHECKDATE:09/13/2019									
46173	2000778	09/12/2019	41925	9132019	15085	308.07	308.07	09/12/2019	INV PD		Parts for rep
INVOICE:356856		CHECKDATE:09/13/2019									
46172	2000778	09/12/2019	41924	9132019	15085	94.88	94.88	09/12/2019	INV PD		Parts for rep
INVOICE:356934		CHECKDATE:09/13/2019									
46171	2000778	09/12/2019	41923	9132019	15085	213.90	213.90	09/12/2019	INV PD		Parts for rep
INVOICE:357117		CHECKDATE:09/13/2019									
46170	2000778	09/12/2019	41922	9132019	15085	124.21	124.21	09/12/2019	INV PD		Parts for rep
INVOICE:357137		CHECKDATE:09/13/2019									
						1,568.17					
90544 NATIONAL BETA CLUB											
46114		09/11/2019		SACHECK	1964	59.27	59.27	09/11/2019	INV PD		
INVOICE:M-173752		CHECKDATE:09/11/2019									
20303 NATIONAL CENTER FOR YOUTH ISSUES											
45695	2002082	09/06/2019	41460	9062019	14815	130.00	130.00	09/06/2019	INV PD		Registration
INVOICE:CI0149983		CHECKDATE:09/06/2019									
46036	2001805	09/10/2019	41797	9112019	14985	160.00	160.00	09/10/2019	INV PD		Counselor Con
INVOICE:CI0150146		CHECKDATE:09/11/2019									
						290.00					
102006 NATIONAL DROPOUT PREVENTION CENTER											
46085	2002284	09/11/2019	41846	9112019	14986	2,835.00	2,835.00	09/11/2019	INV PD		Registration
INVOICE:201922DEN		CHECKDATE:09/11/2019									
107887 NATIONAL LIFE-LSW											
47045		09/25/2019	42777	09-2019	2047	2,100.00	2,100.00	09/25/2019	INV PD		Payroll Run 1
INVOICE:47045		CHECKDATE:09/26/2019									
106224 DALTON NEATHERY											
45628	2000615	09/05/2019	41394	9062019	14816	124.58	124.58	09/05/2019	INV PD		August Reimbu
INVOICE:AUG 2019/NEATHERY		CHECKDATE:09/06/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96858 N2Y											
45852	2001489	09/09/2019	41612	9092019	14882	186.42	186.42	09/09/2019	INV PD	1	YEAR ONLINE
INVOICE: INV-1008972		CHECKDATE: 09/09/2019									
18084 TAMMY NICHOLS											
45833	10101004	09/09/2019		SACHECK	2770	50.00	50.00	09/09/2019	INV PD		
INVOICE: 10101004		CHECKDATE: 09/09/2019									
45585	10103002	09/05/2019		SACHECK	2763	50.00	50.00	09/05/2019	INV PD		
INVOICE: 10103002		CHECKDATE: 09/05/2019									
46121	10111001	09/11/2019		SACHECK	2779	50.00	50.00	09/11/2019	INV PD		
INVOICE: 10111001		CHECKDATE: 09/11/2019									
45872	2002027	09/09/2019	41632	9092019	14883	38.18	38.18	09/09/2019	INV PD		Mileage for A
INVOICE: AUG 2019/NICHOLS		CHECKDATE: 09/09/2019									
						188.18					
108952 LUKE NORMAN											
46226	2001198	09/12/2019	41979	9132019	15087	50.00	50.00	09/12/2019	INV PD		CHS Football
INVOICE: 9-05-19/NORMAN		CHECKDATE: 09/13/2019									
46225	2001198	09/12/2019	41978	9132019	15086	45.00	45.00	09/12/2019	INV PD		CHS Football
INVOICE: 9-06-19/NORMAN		CHECKDATE: 09/13/2019									
47114	2001198	09/25/2019	42846	9252019	15354	25.00	25.00	09/25/2019	INV PD		CHS Football
INVOICE: 9-19-19/NORMAN		CHECKDATE: 09/25/2019									
						120.00					
96719 NORTH TEXAS COLORGUARD ASSOCIATION											
46928	2002480	09/23/2019	42673	9232019	15297	1,000.00	1,000.00	09/23/2019	INV PD		Guard members
INVOICE: 9-8568-24003		CHECKDATE: 09/23/2019									
96143 NTALIFE											
47030		09/25/2019	42762	09-2019	2048	89.85	89.85	09/25/2019	INV PD		Payroll Run 1
INVOICE: 47030		CHECKDATE: 09/26/2019									
104746 RICHARD NUNN											
46201	2001198	09/12/2019	41953	9132019	15088	50.00	50.00	09/12/2019	INV PD		CHS Football
INVOICE: 9-06-19/R.NUNN		CHECKDATE: 09/13/2019									
104065 ROSE NUNN											
46200	2001198	09/12/2019	41952	9132019	15089	50.00	50.00	09/12/2019	INV PD		CHS Football
INVOICE: 9-06-19/RS NUNN		CHECKDATE: 09/13/2019									
100149 HEARTLAND											
46578	2002293	09/17/2019	42328	9182019	2041	299.00	299.00	09/17/2019	INV PD		Nutrient anal
INVOICE: 3385009		CHECKDATE: 09/18/2019									
19376 O'REILLY AUTO											
47244	2002817	09/26/2019	42949	9272019	15418	103.27	103.27	09/26/2019	INV PD		Parts for rep



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45435	2001209	09/03/2019	41217	9042019	2003	106.72	106.72	09/03/2019	INV	PD	Milk and Juic
INVOICE:3006787		CHECKDATE:09/04/2019									
45450	2001209	09/03/2019	41232	9042019	2003	183.83	183.83	09/03/2019	INV	PD	Milk and Juic
INVOICE:3006788		CHECKDATE:09/04/2019									
45425	2001209	09/03/2019	41207	9042019	2003	214.43	214.43	09/03/2019	INV	PD	Milk and Juic
INVOICE:3006789		CHECKDATE:09/04/2019									
45420	2001209	09/03/2019	41202	9042019	2003	111.22	111.22	09/03/2019	INV	PD	Milk and Juic
INVOICE:3006790		CHECKDATE:09/04/2019									
45440	2001209	09/03/2019	41222	9042019	2003	232.47	232.47	09/03/2019	INV	PD	Milk and Juic
INVOICE:3006791		CHECKDATE:09/04/2019									
45415	2001209	09/03/2019	41197	9042019	2003	118.72	118.72	09/03/2019	INV	PD	Milk and Juic
INVOICE:3006792		CHECKDATE:09/04/2019									
45446	2001209	09/03/2019	41228	9042019	2003	103.53	103.53	09/03/2019	INV	PD	Milk and Juic
INVOICE:3006798		CHECKDATE:09/04/2019									
45456	2001209	09/03/2019	41238	9042019	2003	68.75	68.75	09/03/2019	INV	PD	Milk and Juic
INVOICE:3008725		CHECKDATE:09/04/2019									
45431	2001209	09/03/2019	41213	9042019	2003	198.57	198.57	09/03/2019	INV	PD	Milk and Juic
INVOICE:3008726		CHECKDATE:09/04/2019									
45436	2001209	09/03/2019	41218	9042019	2003	133.40	133.40	09/03/2019	INV	PD	Milk and Juic
INVOICE:3008727		CHECKDATE:09/04/2019									
45445	2001209	09/03/2019	41227	9042019	2003	170.23	170.23	09/03/2019	INV	PD	Milk and Juic
INVOICE:3008728		CHECKDATE:09/04/2019									
45451	2001209	09/03/2019	41233	9042019	2003	133.40	133.40	09/03/2019	INV	PD	Milk and Juic
INVOICE:3008729		CHECKDATE:09/04/2019									
45426	2001209	09/03/2019	41208	9042019	2003	89.78	89.78	09/03/2019	INV	PD	Milk and Juic
INVOICE:3008730		CHECKDATE:09/04/2019									
45421	2001209	09/03/2019	41203	9042019	2003	101.07	101.07	09/03/2019	INV	PD	Milk and Juic
INVOICE:3008731		CHECKDATE:09/04/2019									
45441	2001209	09/03/2019	41223	9042019	2003	232.47	232.47	09/03/2019	INV	PD	Milk and Juic
INVOICE:3008732		CHECKDATE:09/04/2019									
45409	2001209	09/03/2019	41191	9042019	2003	307.91	307.91	09/03/2019	INV	PD	Milk and Juic
INVOICE:3008733		CHECKDATE:09/04/2019									
45413	2001209	09/03/2019	41195	9042019	2003	76.40	76.40	09/03/2019	INV	PD	Milk and Juic
INVOICE:3008737		CHECKDATE:09/04/2019									
45457	2001209	09/03/2019	41239	9042019	2003	153.70	153.70	09/03/2019	INV	PD	Milk and Juic
INVOICE:3010287		CHECKDATE:09/04/2019									
45432	2001209	09/03/2019	41214	9042019	2003	198.57	198.57	09/03/2019	INV	PD	Milk and Juic
INVOICE:3010288		CHECKDATE:09/04/2019									
45437	2001209	09/03/2019	41219	9042019	2003	175.40	175.40	09/03/2019	INV	PD	Milk and Juic
INVOICE:3010289		CHECKDATE:09/04/2019									
45448	2001209	09/03/2019	41230	9042019	2003	180.38	180.38	09/03/2019	INV	PD	Milk and Juic
INVOICE:3010290		CHECKDATE:09/04/2019									
45452	2001209	09/03/2019	41234	9042019	2003	120.06	120.06	09/03/2019	INV	PD	Milk and Juic
INVOICE:3010291		CHECKDATE:09/04/2019									
45427	2001209	09/03/2019	41209	9042019	2003	179.39	179.39	09/03/2019	INV	PD	Milk and Juic
INVOICE:3010292		CHECKDATE:09/04/2019									
45422	2001209	09/03/2019	41204	9042019	2003	154.43	154.43	09/03/2019	INV	PD	Milk and Juic
INVOICE:3010293		CHECKDATE:09/04/2019									
45442	2001209	09/03/2019	41224	9042019	2003	262.15	262.15	09/03/2019	INV	PD	Milk and Juic
INVOICE:3010294		CHECKDATE:09/04/2019									
45417	2001209	09/03/2019	41199	9042019	2003	345.44	345.44	09/03/2019	INV	PD	Milk and Juic
INVOICE:3010295		CHECKDATE:09/04/2019									
45410	2001209	09/03/2019	41192	9042019	2003	584.55	584.55	09/03/2019	INV	PD	Milk and Juic
INVOICE:3010296		CHECKDATE:09/04/2019									
45459	2001209	09/03/2019	41241	9042019	2003	148.05	148.05	09/03/2019	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
45710	2001209	09/06/2019	41476	9062019	2011	187.83	187.83	09/06/2019	INV	PD	Milk and Juic
INVOICE:3016881				CHECKDATE:09/06/2019							
45714	2001209	09/06/2019	41480	9062019	2011	61.05	61.05	09/06/2019	INV	PD	Milk and Juic
INVOICE:3016887				CHECKDATE:09/06/2019							
45759	2001209	09/06/2019	41525	9062019	2011	177.92	177.92	09/06/2019	INV	PD	Milk and Juic
INVOICE:3018396				CHECKDATE:09/06/2019							
45733	2001209	09/06/2019	41499	9062019	2011	155.10	155.10	09/06/2019	INV	PD	Milk and Juic
INVOICE:3018397				CHECKDATE:09/06/2019							
45738	2001209	09/06/2019	41504	9062019	2011	195.12	195.12	09/06/2019	INV	PD	Milk and Juic
INVOICE:3018398				CHECKDATE:09/06/2019							
45747	2001209	09/06/2019	41513	9062019	2011	155.17	155.17	09/06/2019	INV	PD	Milk and Juic
INVOICE:3018399				CHECKDATE:09/06/2019							
45752	2001209	09/06/2019	41518	9062019	2011	238.98	238.98	09/06/2019	INV	PD	Milk and Juic
INVOICE:3018400				CHECKDATE:09/06/2019							
45728	2001209	09/06/2019	41494	9062019	2011	225.57	225.57	09/06/2019	INV	PD	Milk and Juic
INVOICE:3018401				CHECKDATE:09/06/2019							
45723	2001209	09/06/2019	41489	9062019	2011	150.51	150.51	09/06/2019	INV	PD	Milk and Juic
INVOICE:3018402				CHECKDATE:09/06/2019							
45742	2001209	09/06/2019	41508	9062019	2011	258.19	258.19	09/06/2019	INV	PD	Milk and Juic
INVOICE:3018403				CHECKDATE:09/06/2019							
45718	2001209	09/06/2019	41484	9062019	2011	273.76	273.76	09/06/2019	INV	PD	Milk and Juic
INVOICE:3018404				CHECKDATE:09/06/2019							
45711	2001209	09/06/2019	41477	9062019	2011	427.95	427.95	09/06/2019	INV	PD	Milk and Juic
INVOICE:3018405				CHECKDATE:09/06/2019							
45760	2001209	09/06/2019	41526	9062019	2011	137.90	137.90	09/06/2019	INV	PD	Milk and Juic
INVOICE:3020032				CHECKDATE:09/06/2019							
45734	2001209	09/06/2019	41500	9062019	2011	141.76	141.76	09/06/2019	INV	PD	Milk and Juic
INVOICE:3020033				CHECKDATE:09/06/2019							
45762	2001209	09/06/2019	41528	9062019	2011	146.74	146.74	09/06/2019	INV	PD	Milk and Juic
INVOICE:3020034				CHECKDATE:09/06/2019							
45748	2001209	09/06/2019	41514	9062019	2011	155.17	155.17	09/06/2019	INV	PD	Milk and Juic
INVOICE:3020035				CHECKDATE:09/06/2019							
45753	2001209	09/06/2019	41519	9062019	2011	239.71	239.71	09/06/2019	INV	PD	Milk and Juic
INVOICE:3020036				CHECKDATE:09/06/2019							
45729	2001209	09/06/2019	41495	9062019	2011	203.55	203.55	09/06/2019	INV	PD	Milk and Juic
INVOICE:3020037				CHECKDATE:09/06/2019							
45724	2001209	09/06/2019	41490	9062019	2011	174.73	174.73	09/06/2019	INV	PD	Milk and Juic
INVOICE:3020038				CHECKDATE:09/06/2019							
45743	2001209	09/06/2019	41509	9062019	2011	262.15	262.15	09/06/2019	INV	PD	Milk and Juic
INVOICE:3020039				CHECKDATE:09/06/2019							
45719	2001209	09/06/2019	41485	9062019	2011	291.89	291.89	09/06/2019	INV	PD	Milk and Juic
INVOICE:3020040				CHECKDATE:09/06/2019							
45712	2001209	09/06/2019	41478	9062019	2011	269.10	269.10	09/06/2019	INV	PD	Milk and Juic
INVOICE:3020041				CHECKDATE:09/06/2019							
45761	2001209	09/06/2019	41527	9062019	2011	174.73	174.73	09/06/2019	INV	PD	Milk and Juic
INVOICE:3021643				CHECKDATE:09/06/2019							
45735	2001209	09/06/2019	41501	9062019	2011	141.76	141.76	09/06/2019	INV	PD	Milk and Juic
INVOICE:3021644				CHECKDATE:09/06/2019							
45739	2001209	09/06/2019	41505	9062019	2011	162.06	162.06	09/06/2019	INV	PD	Milk and Juic
INVOICE:3021645				CHECKDATE:09/06/2019							
45749	2001209	09/06/2019	41515	9062019	2011	55.52	55.52	09/06/2019	INV	PD	Milk and Juic
INVOICE:3021646				CHECKDATE:09/06/2019							
45730	2001209	09/06/2019	41496	9062019	2011	201.09	201.09	09/06/2019	INV	PD	Milk and Juic
INVOICE:3021648				CHECKDATE:09/06/2019							
45725	2001209	09/06/2019	41491	9062019	2011	164.58	164.58	09/06/2019	INV	PD	Milk and Juic



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46316	2001209	09/13/2019	42067	9132019	2028	133.40	133.40	09/13/2019	INV	PD	Milk and Juic
INVOICE:3027290				CHECKDATE:09/13/2019							
46322	2001209	09/13/2019	42073	9132019	2028	93.38	93.38	09/13/2019	INV	PD	Milk and Juic
INVOICE:3027291				CHECKDATE:09/13/2019							
46327	2001209	09/13/2019	42078	9132019	2028	266.61	266.61	09/13/2019	INV	PD	Milk and Juic
INVOICE:3027292				CHECKDATE:09/13/2019							
46308	2001209	09/13/2019	42059	9132019	2028	170.49	170.49	09/13/2019	INV	PD	Milk and Juic
INVOICE:3027293				CHECKDATE:09/13/2019							
46304	2001209	09/13/2019	42055	9132019	2028	151.24	151.24	09/13/2019	INV	PD	Milk and Juic
INVOICE:3027294				CHECKDATE:09/13/2019							
46320	2001209	09/13/2019	42071	9132019	2028	292.56	292.56	09/13/2019	INV	PD	Milk and Juic
INVOICE:3027295				CHECKDATE:09/13/2019							
46295	2001209	09/13/2019	42046	9132019	2028	326.85	326.85	09/13/2019	INV	PD	Milk and Juic
INVOICE:3027296				CHECKDATE:09/13/2019							
46297	2001209	09/13/2019	42048	9132019	2028	26.68	26.68	09/13/2019	INV	PD	Milk and Juic
INVOICE:3027297				CHECKDATE:09/13/2019							
46332	2001209	09/13/2019	42083	9132019	2028	175.47	175.47	09/13/2019	INV	PD	Milk and Juic
INVOICE:3028813				CHECKDATE:09/13/2019							
46313	2001209	09/13/2019	42064	9132019	2028	251.11	251.11	09/13/2019	INV	PD	Milk and Juic
INVOICE:3028814				CHECKDATE:09/13/2019							
46317	2001209	09/13/2019	42068	9132019	2028	160.08	160.08	09/13/2019	INV	PD	Milk and Juic
INVOICE:3028815				CHECKDATE:09/13/2019							
46328	2001209	09/13/2019	42079	9132019	2028	290.07	290.07	09/13/2019	INV	PD	Milk and Juic
INVOICE:3028817				CHECKDATE:09/13/2019							
46770	2002422	09/19/2019	42513	9202019	2046	214.43	214.43	09/19/2019	INV	PD	Milk and Juic
INVOICE:3028818				CHECKDATE:09/20/2019							
46305	2001209	09/13/2019	42056	9132019	2028	151.24	151.24	09/13/2019	INV	PD	Milk and Juic
INVOICE:3028819				CHECKDATE:09/13/2019							
46321	2001209	09/13/2019	42072	9132019	2028	307.40	307.40	09/13/2019	INV	PD	Milk and Juic
INVOICE:3028820				CHECKDATE:09/13/2019							
46771	2002422	09/19/2019	42514	9202019	2046	222.60	222.60	09/19/2019	INV	PD	Milk and Juic
INVOICE:3028821				CHECKDATE:09/20/2019							
46296	2001209	09/13/2019	42047	9132019	2028	234.07	234.07	09/13/2019	INV	PD	Milk and Juic
INVOICE:3028822				CHECKDATE:09/13/2019							
46819	2002422	09/19/2019	42562	9202019	2046	195.77	195.77	09/19/2019	INV	PD	Milk and Juic
INVOICE:3031259				CHECKDATE:09/20/2019							
46795	2002422	09/19/2019	42538	9202019	2046	190.21	190.21	09/19/2019	INV	PD	Milk and Juic
INVOICE:3031260				CHECKDATE:09/20/2019							
46800	2002422	09/19/2019	42543	9202019	2046	181.85	181.85	09/19/2019	INV	PD	Milk and Juic
INVOICE:3031261				CHECKDATE:09/20/2019							
46813	2002422	09/19/2019	42556	9202019	2046	165.52	165.52	09/19/2019	INV	PD	Milk and Juic
INVOICE:3031262				CHECKDATE:09/20/2019							
46814	2002422	09/19/2019	42557	9202019	2046	186.76	186.76	09/19/2019	INV	PD	Milk and Juic
INVOICE:3031263				CHECKDATE:09/20/2019							
46790	2002422	09/19/2019	42533	9202019	2046	226.37	226.37	09/19/2019	INV	PD	Milk and Juic
INVOICE:3031264				CHECKDATE:09/20/2019							
46785	2002422	09/19/2019	42528	9202019	2046	164.58	164.58	09/19/2019	INV	PD	Milk and Juic
INVOICE:3031265				CHECKDATE:09/20/2019							
46805	2002422	09/19/2019	42548	9202019	2046	292.56	292.56	09/19/2019	INV	PD	Milk and Juic
INVOICE:3031266				CHECKDATE:09/20/2019							
46780	2002422	09/19/2019	42523	9202019	2046	411.59	411.59	09/19/2019	INV	PD	Milk and Juic
INVOICE:3031267				CHECKDATE:09/20/2019							
46773	2002422	09/19/2019	42516	9202019	2046	322.38	322.38	09/19/2019	INV	PD	Milk and Juic
INVOICE:3031268				CHECKDATE:09/20/2019							
46820	2002422	09/19/2019	42563	9202019	2046	127.02	127.02	09/19/2019	INV	PD	Milk and Juic

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INVOICE:3032982				CHECKDATE:09/20/2019							
46801	2002422	09/19/2019	42544	9202019	2046	215.49	215.49	09/19/2019	INV PD		Milk and Juic
INVOICE:3032983				CHECKDATE:09/20/2019							
46810	2002422	09/19/2019	42553	9202019	2046	105.90	105.90	09/19/2019	INV PD		Milk and Juic
INVOICE:3032984				CHECKDATE:09/20/2019							
46815	2002422	09/19/2019	42558	9202019	2046	186.76	186.76	09/19/2019	INV PD		Milk and Juic
INVOICE:3032985				CHECKDATE:09/20/2019							
46791	2002422	09/19/2019	42534	9202019	2046	201.09	201.09	09/19/2019	INV PD		Milk and Juic
INVOICE:3032986				CHECKDATE:09/20/2019							
46786	2002422	09/19/2019	42529	9202019	2046	191.26	191.26	09/19/2019	INV PD		Milk and Juic
INVOICE:3032987				CHECKDATE:09/20/2019							
46772	2002422	09/19/2019	42515	9202019	2046	355.88	355.88	09/19/2019	INV PD		Milk and Juic
INVOICE:3032988				CHECKDATE:09/20/2019							
46781	2002422	09/19/2019	42524	9202019	2046	178.08	178.08	09/19/2019	INV PD		Milk and Juic
INVOICE:3032989				CHECKDATE:09/20/2019							
46774	2002422	09/19/2019	42517	9202019	2046	430.22	430.22	09/19/2019	INV PD		Milk and Juic
INVOICE:3032990				CHECKDATE:09/20/2019							
46778	2002422	09/19/2019	42521	9202019	2046	34.34	34.34	09/19/2019	INV PD		Milk and Juic
INVOICE:3032997				CHECKDATE:09/20/2019							
46821	2002422	09/19/2019	42564	9202019	2046	150.51	150.51	09/19/2019	INV PD		Milk and Juic
INVOICE:3034549				CHECKDATE:09/20/2019							
46797	2002422	09/19/2019	42540	9202019	2046	266.94	266.94	09/19/2019	INV PD		Milk and Juic
INVOICE:3034550				CHECKDATE:09/20/2019							
46802	2002422	09/19/2019	42545	9202019	2046	215.49	215.49	09/19/2019	INV PD		Milk and Juic
INVOICE:3034551				CHECKDATE:09/20/2019							
46811	2002422	09/19/2019	42554	9202019	2046	106.72	106.72	09/19/2019	INV PD		Milk and Juic
INVOICE:3034552				CHECKDATE:09/20/2019							
46816	2002422	09/19/2019	42559	9202019	2046	208.53	208.53	09/19/2019	INV PD		Milk and Juic
INVOICE:3034553				CHECKDATE:09/20/2019							
46792	2002422	09/19/2019	42535	9202019	2046	253.05	253.05	09/19/2019	INV PD		Milk and Juic
INVOICE:3034554				CHECKDATE:09/20/2019							
46787	2002422	09/19/2019	42530	9202019	2046	225.64	225.64	09/19/2019	INV PD		Milk and Juic
INVOICE:3034555				CHECKDATE:09/20/2019							
46806	2002422	09/19/2019	42549	9202019	2046	311.36	311.36	09/19/2019	INV PD		Milk and Juic
INVOICE:3034556				CHECKDATE:09/20/2019							
46782	2002422	09/19/2019	42525	9202019	2046	473.05	473.05	09/19/2019	INV PD		Milk and Juic
INVOICE:3034557				CHECKDATE:09/20/2019							
46775	2002422	09/19/2019	42518	9202019	2046	282.55	282.55	09/19/2019	INV PD		Milk and Juic
INVOICE:3034558				CHECKDATE:09/20/2019							
46822	2002422	09/19/2019	42565	9202019	2046	167.04	167.04	09/19/2019	INV PD		Milk and Juic
INVOICE:3036075				CHECKDATE:09/20/2019							
46798	2002422	09/19/2019	42541	9202019	2046	209.81	209.81	09/19/2019	INV PD		Milk and Juic
INVOICE:3036076				CHECKDATE:09/20/2019							
46803	2002422	09/19/2019	42546	9202019	2046	215.49	215.49	09/19/2019	INV PD		Milk and Juic
INVOICE:3036077				CHECKDATE:09/20/2019							
46812	2002422	09/19/2019	42555	9202019	2046	149.81	149.81	09/19/2019	INV PD		Milk and Juic
INVOICE:3036078				CHECKDATE:09/20/2019							
46817	2002422	09/19/2019	42560	9202019	2046	261.47	261.47	09/19/2019	INV PD		Milk and Juic
INVOICE:3036079				CHECKDATE:09/20/2019							
46793	2002422	09/19/2019	42536	9202019	2046	251.93	251.93	09/19/2019	INV PD		Milk and Juic
INVOICE:3036080				CHECKDATE:09/20/2019							
46788	2002422	09/19/2019	42531	9202019	2046	174.73	174.73	09/19/2019	INV PD		Milk and Juic
INVOICE:3036081				CHECKDATE:09/20/2019							

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46807	2002422	09/19/2019	42550	9202019	2046	311.36	311.36	09/19/2019	INV	PD	Milk and Juic
INVOICE:3036082		CHECKDATE:09/20/2019									
46783	2002422	09/19/2019	42526	9202019	2046	443.37	443.37	09/19/2019	INV	PD	Milk and Juic
INVOICE:3036083		CHECKDATE:09/20/2019									
46776	2002422	09/19/2019	42519	9202019	2046	299.62	299.62	09/19/2019	INV	PD	Milk and Juic
INVOICE:3036084		CHECKDATE:09/20/2019									
46823	2002422	09/19/2019	42566	9202019	2046	132.26	132.26	09/19/2019	INV	PD	Milk and Juic
INVOICE:3037403		CHECKDATE:09/20/2019									
46799	2002422	09/19/2019	42542	9202019	2046	226.92	226.92	09/19/2019	INV	PD	Milk and Juic
INVOICE:3037404		CHECKDATE:09/20/2019									
46804	2002422	09/19/2019	42547	9202019	2046	188.81	188.81	09/19/2019	INV	PD	Milk and Juic
INVOICE:3037405		CHECKDATE:09/20/2019									
46809	2002422	09/19/2019	42552	9202019	2046	149.81	149.81	09/19/2019	INV	PD	Milk and Juic
INVOICE:3037406		CHECKDATE:09/20/2019									
46818	2002422	09/19/2019	42561	9202019	2046	283.84	283.84	09/19/2019	INV	PD	Milk and Juic
INVOICE:3037407		CHECKDATE:09/20/2019									
46794	2002422	09/19/2019	42537	9202019	2046	216.89	216.89	09/19/2019	INV	PD	Milk and Juic
INVOICE:3037408		CHECKDATE:09/20/2019									
46789	2002422	09/19/2019	42532	9202019	2046	174.73	174.73	09/19/2019	INV	PD	Milk and Juic
INVOICE:3037409		CHECKDATE:09/20/2019									
46808	2002422	09/19/2019	42551	9202019	2046	191.90	191.90	09/19/2019	INV	PD	Milk and Juic
INVOICE:3037410		CHECKDATE:09/20/2019									
46784	2002422	09/19/2019	42527	9202019	2046	207.76	207.76	09/19/2019	INV	PD	Milk and Juic
INVOICE:3037411		CHECKDATE:09/20/2019									
46777	2002422	09/19/2019	42520	9202019	2046	324.34	324.34	09/19/2019	INV	PD	Milk and Juic
INVOICE:3037412		CHECKDATE:09/20/2019									
45715	2001209	09/06/2019	41481	9062019	2011	47.71	47.71	09/06/2019	INV	PD	Milk and Juic
INVOICE:40204646		CHECKDATE:09/06/2019									
46779	2002422	09/19/2019	42522	9202019	2046	24.22	24.22	09/19/2019	INV	PD	Milk and Juic
INVOICE:40205413		CHECKDATE:09/20/2019									
45416	2001209	09/03/2019	41198	9042019	2003	307.78	307.78	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100271		CHECKDATE:09/04/2019									
45423	2001209	09/03/2019	41205	9042019	2003	164.58	164.58	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100410		CHECKDATE:09/04/2019									
45414	2001209	09/03/2019	41196	9042019	2003	47.71	47.71	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100414		CHECKDATE:09/04/2019									
45458	2001209	09/03/2019	41240	9042019	2003	191.26	191.26	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100418		CHECKDATE:09/04/2019									
45438	2001209	09/03/2019	41220	9042019	2003	176.10	176.10	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100423		CHECKDATE:09/04/2019									
45447	2001209	09/03/2019	41229	9042019	2003	180.38	180.38	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100426		CHECKDATE:09/04/2019									
45449	2001209	09/03/2019	41231	9042019	2003	141.09	141.09	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100427		CHECKDATE:09/04/2019									
45418	2001209	09/03/2019	41200	9042019	2003	400.84	400.84	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100430		CHECKDATE:09/04/2019									
45428	2001209	09/03/2019	41210	9042019	2003	179.39	179.39	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100434		CHECKDATE:09/04/2019									
45443	2001209	09/03/2019	41225	9042019	2003	262.15	262.15	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100438		CHECKDATE:09/04/2019									
45411	2001209	09/03/2019	41193	9042019	2003	495.51	495.51	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100442		CHECKDATE:09/04/2019									
45433	2001209	09/03/2019	41215	9042019	2003	198.57	198.57	09/03/2019	INV	PD	Milk and Juic
INVOICE:93100446A		CHECKDATE:09/04/2019									
45453	2001209	09/03/2019	41235	9042019	2003	152.71	152.71	09/03/2019	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
47216 INVOICE:32644	2002590	09/26/2019	42921	9272019	15419	120.00	120.00	09/26/2019	INV	PD	2019 Monitori
						1,800.00					
16818 OPPEL TIRE & SERVICE											
46480 INVOICE:0165283	2001300	09/16/2019	42230	9162019	15136	937.44	937.44	09/16/2019	INV	PD	Tires for Uni
46181 INVOICE:0165294	2000760	09/12/2019	41933	9132019	15091	25.50	25.50	09/12/2019	INV	PD	contracted ma
45389 INVOICE:0165422	2001928	09/03/2019	41171	9042019	14777	299.54	299.54	09/03/2019	INV	PD	Tires for Mai
46182 INVOICE:0165510	2002025	09/12/2019	41934	9132019	15091	510.56	510.56	09/12/2019	INV	PD	Tires for uni
45930 INVOICE:0165533		09/09/2019	41690	9092019	14884	746.64	746.64	09/09/2019	INV	PD	VEHICLE REPAI
						2,519.68					
96149 OPPENHEIMER FUNDS											
47031 INVOICE:47031		09/25/2019	42763	09-2019	2049	1,150.00	1,150.00	09/25/2019	INV	PD	Payroll Run 1
104115 ORACLE ELEVATOR											
45640 INVOICE:1279097	2001974	09/05/2019	41406	9062019	14818	675.00	675.00	09/05/2019	INV	PD	September 201
2233 ORIENTAL TRADING CO., INC.											
46969 INVOICE:697826437-01	2001851	09/23/2019	42714	9232019	15298	334.30	334.30	09/23/2019	INV	PD	CLASSROOM SPE
46666 INVOICE:697935788-01	2002142	09/18/2019	42414	9182019	15198	71.47	71.47	09/18/2019	INV	PD	alphabet bean
47275 INVOICE:698149355-01	10108009	09/27/2019		SACHECK	2815	675.12	675.12	09/27/2019	INV	PD	
47158 INVOICE:698150870-01	10104004	09/25/2019		SACHECK	2807	181.41	181.41	09/25/2019	INV	PD	
						1,262.30					
108386 CHERRIE ORNELES											
46116 INVOICE:10750022	10750022	09/11/2019		SACHECK	1965	1,000.00	1,000.00	09/11/2019	INV	PD	
96335 BRITT OSBOURN											
45629 INVOICE:AUG 2019/OSBOURN	2000598	09/05/2019	41395	9062019	14819	72.76	72.76	09/05/2019	INV	PD	August Reimbu
15672 PADDLE TRAMPS MFG CO											
46534 INVOICE:120019	2001815	09/16/2019	42285	9162019	15137	331.00	331.00	09/16/2019	INV	PD	TEA Recognize

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98445 PALOS SPORTS											
47267	2002594	09/26/2019	42974	9272019	15420	346.00	346.00	09/26/2019	INV PD		CHS Girls Bas
INVOICE:329998-01		CHECKDATE:09/27/2019									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
47044		09/25/2019	42776	09-2019	2050	1,817.00	1,817.00	09/25/2019	INV PD		Payroll Run 1
INVOICE:47044		CHECKDATE:09/26/2019									
97697 CYNTHIA PANIAGUA											
46199	2001198	09/12/2019	41951	9132019	15092	50.00	50.00	09/12/2019	INV PD		CHS Football
INVOICE:9-06-19/PANIAGUA		CHECKDATE:09/13/2019									
22451 PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.											
46391	2002091	09/13/2019	42143	9132019	15093	707.00	707.00	09/13/2019	INV PD		ONLINE SCORIN
INVOICE:35345A-1		CHECKDATE:09/13/2019									
106364 TOMMY PARKS											
46615	2001672	09/17/2019	42366	9182019	15199	135.00	135.00	09/17/2019	INV PD		WMS Volleybal
INVOICE:9-05-19/PARKS		CHECKDATE:09/18/2019									
96534 PASCHAL HIGH SCHOOL											
45964	2002437	09/10/2019	41724	9112019	14987	500.00	500.00	09/10/2019	INV PD		ENTRY FEE/GOL
INVOICE:2002437/ENTRY		CHECKDATE:09/11/2019									
102108 PASCO BROKERAGE INC.											
47106	2000166	09/25/2019	42838	9252019	2051	49,994.30	49,994.30	09/25/2019	INV PD		CHS Coffee Ba
INVOICE:19-2463		CHECKDATE:09/25/2019									
46211	2001671	09/12/2019	41963	9132019	2029	1,988.00	1,988.00	09/12/2019	INV PD		Replace Irvin
INVOICE:19-2481		CHECKDATE:09/13/2019									
						51,982.30					
108724 PATTERSON DENTAL SUPPLY INC											
47307	2001992	09/27/2019	43005	9272019	15421	60.88	60.88	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000386033		CHECKDATE:09/27/2019									
47308	2001992	09/27/2019	43006	9272019	15421	716.74	716.74	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000389052		CHECKDATE:09/27/2019									
47309	2001992	09/27/2019	43007	9272019	15421	538.78	538.78	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000389271		CHECKDATE:09/27/2019									
47315	2001992	09/27/2019	43013	9272019	15421	66.77	66.77	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000393678		CHECKDATE:09/27/2019									
47310	2001992	09/27/2019	43008	9272019	15421	252.23	252.23	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000393717		CHECKDATE:09/27/2019									
47321	2001992	09/27/2019	43019	9272019	15421	8,293.71	8,293.71	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000395748		CHECKDATE:09/27/2019									
47316	2001992	09/27/2019	43014	9272019	15421	249.45	249.45	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000395889		CHECKDATE:09/27/2019									
47304	2001992	09/27/2019	43002	9272019	15421	24,901.00	24,901.00	09/27/2019	INV PD		PO#191007 fur



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3000405691				CHECKDATE:09/27/2019							
47317	2001992	09/27/2019	43015	9272019	15421	118.11	118.11	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000446555				CHECKDATE:09/27/2019							
47318	2001992	09/27/2019	43016	9272019	15421	26.39	26.39	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000508391				CHECKDATE:09/27/2019							
47311	2001992	09/27/2019	43009	9272019	15421	87.50	87.50	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000597366				CHECKDATE:09/27/2019							
47319	2001992	09/27/2019	43017	9272019	15421	40.80	40.80	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000607900				CHECKDATE:09/27/2019							
47312	2001992	09/27/2019	43010	9272019	15421	111.96	111.96	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000608759				CHECKDATE:09/27/2019							
47313	2001992	09/27/2019	43011	9272019	15421	295.82	295.82	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000614678				CHECKDATE:09/27/2019							
47314	2001992	09/27/2019	43012	9272019	15421	78.45	78.45	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000773154				CHECKDATE:09/27/2019							
47306	2001992	09/27/2019	43004	9272019	15421	45.80	45.80	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000788682				CHECKDATE:09/27/2019							
47305	2001992	09/27/2019	43003	9272019	15421	141.57	141.57	09/27/2019	INV PD		PO#191007 fur
INVOICE:300079559				CHECKDATE:09/27/2019							
47320	2001992	09/27/2019	43018	9272019	15421	40.54	40.54	09/27/2019	INV PD		PO#191007 fur
INVOICE:3000893637				CHECKDATE:09/27/2019							
						36,066.50					
108258 LORI PEDIGO											
46197	2001198	09/12/2019	41948	9132019	15094	50.00	50.00	09/12/2019	INV PD		CHS Football
INVOICE:9-06-19/PEDIGO CHECKDATE:09/13/2019											
797 PENDER'S MUSIC CO											
46241	2002245	09/12/2019	41994	9132019	15095	51.94	51.94	09/12/2019	INV PD		band studies
INVOICE:479871 CHECKDATE:09/13/2019											
104331 PEROT MUSEUM OF NATURE AND SCIENCE											
46396	10109007	09/16/2019		SACHECK	2785	564.00	564.00	09/16/2019	INV PD		
INVOICE:2279973 CHECKDATE:09/16/2019											
46709	10111005	09/18/2019		SACHECK	2789	135.00	135.00	09/18/2019	INV PD		
INVOICE:2292487 CHECKDATE:09/18/2019											
						699.00					
108085 MAVERICK PETERSON											
46931	2001987	09/23/2019	42676	9232019	15299	1,500.00	1,500.00	09/23/2019	INV PD		Marching Band
INVOICE:SEP182019 CHECKDATE:09/23/2019											
103281 PETROLEUM TRADERS											
45388	2000782	09/03/2019	41170	9042019	14778	13,968.93	13,968.93	09/03/2019	INV PD		Fuel August
INVOICE:1442390 CHECKDATE:09/04/2019											
46469	2000167	09/16/2019	42219	9162019	15138	11,770.85	11,770.85	09/16/2019	INV PD		Fuel
INVOICE:1449059 CHECKDATE:09/16/2019											
47254	2002032	09/26/2019	42960	9272019	15422	14,685.94	14,685.94	09/26/2019	INV PD		Fuel - Septem
INVOICE:1456620 CHECKDATE:09/27/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						40,425.72					
104099 PILGRIMS PRIDE CORPORATION											
46089	2002420	09/11/2019	41850	9112019	2016	2,862.12	2,862.12	09/11/2019	INV PD		Commodities
INVOICE:930336046		CHECKDATE:09/11/2019									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
46595	2001026	09/17/2019	42346	9182019	15200	213.00	213.00	09/17/2019	INV PD		Postage Machi
INVOICE:3309346664		CHECKDATE:09/18/2019									
108934 PIVOT PEAK PERFORMANCE											
45599	10001095	09/05/2019		SACHECK	2764	700.00	700.00	09/05/2019	INV PD		
INVOICE:CHS09/03/19		CHECKDATE:09/05/2019									
96897 PLANK ROAD PUBLISHING											
46529	2002093	09/16/2019	42280	9162019	15139	227.34	227.34	09/16/2019	INV PD		Music program
INVOICE:20-803879		CHECKDATE:09/16/2019									
102874 PLAYSRIPTS, INC.											
46657	10107018	09/18/2019		SACHECK	2790	46.77	46.77	09/18/2019	INV PD		
INVOICE:219472		CHECKDATE:09/18/2019									
107581 RACHELL POPE											
46067	2001230	09/10/2019	41828	9112019	14988	336.00	336.00	09/10/2019	INV PD		10-18-2019 EN
INVOICE:2001230H		CHECKDATE:09/11/2019									
46068	2001230	09/10/2019	41829	9112019	14989	336.00	336.00	09/10/2019	INV PD		10-22-2019 CO
INVOICE:2001230I		CHECKDATE:09/11/2019									
46069	2001230	09/10/2019	41830	9112019	14990	336.00	336.00	09/10/2019	INV PD		10-29-2019 WA
INVOICE:2001230J		CHECKDATE:09/11/2019									
						1,008.00					
8826 POSITIVE PROMOTIONS											
45936	2000371	09/09/2019	41696	9092019	14885	284.95	284.95	09/09/2019	INV PD		General suppl
INVOICE:06368955		CHECKDATE:09/09/2019									
46620	2002265	09/17/2019	42371	9182019	15201	554.05	554.05	09/17/2019	INV PD		Red Ribbon We
INVOICE:06376205		CHECKDATE:09/18/2019									
						839.00					
104736 PPE/JAN-TEX											
46735	2000124	09/19/2019	42478	9202019	15262	116.50	116.50	09/19/2019	INV PD		Equipment Rep
INVOICE:52164		CHECKDATE:09/20/2019									
46736	2000124	09/19/2019	42479	9202019	15262	838.38	838.38	09/19/2019	INV PD		Equipment Rep
INVOICE:52165		CHECKDATE:09/20/2019									
46737	2000124	09/19/2019	42480	9202019	15262	38.33	38.33	09/19/2019	INV PD		Equipment Rep
INVOICE:52166		CHECKDATE:09/20/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						993.21					
107304 PRIDE OF TEXAS MUSIC FESTIVALS											
45904	10103007	09/09/2019		SACHECK	2771	150.00	150.00	09/09/2019	INV	PD	
INVOICE:S20-1376		CHECKDATE:09/09/2019									
22676 PRUFROCK PRESS INC											
46477	2002176	09/16/2019	42227	9162019	15140	1,608.00	1,608.00	09/16/2019	INV	PD	Scales for Id
INVOICE:392105		CHECKDATE:09/16/2019									
15785 QUILL CORPORATION											
46964	2002361	09/23/2019	42709	9232019	15300	1,038.12	1,038.12	09/23/2019	INV	PD	Supplies for
INVOICE:1014768		CHECKDATE:09/23/2019									
46640	2002360	09/17/2019	42391	9182019	15202	18.60	18.60	09/17/2019	INV	PD	fingerpaint p
INVOICE:1020607		CHECKDATE:09/18/2019									
46963	2002361	09/23/2019	42708	9232019	15300	13.04	13.04	09/23/2019	INV	PD	Supplies for
INVOICE:1060081		CHECKDATE:09/23/2019									
46625	2001637	09/17/2019	42376	9182019	15202	167.98	167.98	09/17/2019	INV	PD	plates, bowls
INVOICE:1100623		CHECKDATE:09/18/2019									
46621	2001296	09/17/2019	42372	9182019	15202	8.09	8.09	09/17/2019	INV	PD	post-it-notes
INVOICE:1109372		CHECKDATE:09/18/2019									
46624	2001637	09/17/2019	42375	9182019	15202	71.99	71.99	09/17/2019	INV	PD	plates, bowls
INVOICE:1109411		CHECKDATE:09/18/2019									
46622	2001296	09/17/2019	42373	9182019	15202	320.67	320.67	09/17/2019	INV	PD	post-it-notes
INVOICE:1119923		CHECKDATE:09/18/2019									
46626	2001637	09/17/2019	42377	9182019	15202	284.18	284.18	09/17/2019	INV	PD	plates, bowls
INVOICE:1119949		CHECKDATE:09/18/2019									
46623	2001637	09/17/2019	42374	9182019	15202	52.99	52.99	09/17/2019	INV	PD	plates, bowls
INVOICE:1120014		CHECKDATE:09/18/2019									
46738	2000754	09/19/2019	42481	9202019	15263	144.45	144.45	09/19/2019	INV	PD	ink, poster b
INVOICE:1223834		CHECKDATE:09/20/2019									
46733	2000754	09/19/2019	42476	9202019	15263	36.89	36.89	09/19/2019	INV	PD	ink, poster b
INVOICE:1236564		CHECKDATE:09/20/2019									
47002	2002688	09/23/2019	42747	9232019	15300	166.48	166.48	09/23/2019	INV	PD	ink, hygloss
INVOICE:1258569		CHECKDATE:09/23/2019									
47080	2002687	09/24/2019	42812	9252019	15355	8.99	8.99	09/24/2019	INV	PD	Ink, outlet,
INVOICE:1282734		CHECKDATE:09/25/2019									
47079	2002687	09/24/2019	42811	9252019	15355	102.57	102.57	09/24/2019	INV	PD	Ink, outlet,
INVOICE:1292541		CHECKDATE:09/25/2019									
47001	2002688	09/23/2019	42746	9232019	15300	9.71	9.71	09/23/2019	INV	PD	ink, hygloss
INVOICE:1309049		CHECKDATE:09/23/2019									
47078	2002687	09/24/2019	42810	9252019	15355	34.18	34.18	09/24/2019	INV	PD	Ink, outlet,
INVOICE:1340662		CHECKDATE:09/25/2019									
45387	2000882	09/03/2019	41169	9042019	14779	4.22	4.22	09/03/2019	INV	PD	Staples, fold
INVOICE:9460304		CHECKDATE:09/04/2019									
45549	2000754	09/04/2019	41332	9042019	14779	26.09	26.09	09/04/2019	INV	PD	ink, poster b
INVOICE:9796522		CHECKDATE:09/04/2019									
45550	2000754	09/04/2019	41333	9042019	14779	62.99	62.99	09/04/2019	INV	PD	ink, poster b
INVOICE:9834759		CHECKDATE:09/04/2019									
46231	2001925	09/12/2019	41984	9132019	15096	13.81	13.81	09/12/2019	INV	PD	Classroom sup
INVOICE:9876284		CHECKDATE:09/13/2019									
45546	2002115	09/04/2019	41329	9042019	14779	494.98	494.98	09/04/2019	INV	PD	Ink all color



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46244	2001193	09/13/2019	41996	9132019	2030	67.80	67.80	09/13/2019	INV	PD	Produce
INVOICE:61955		CHECKDATE:09/13/2019									
46245	2001193	09/13/2019	41997	9132019	2030	40.73	40.73	09/13/2019	INV	PD	Produce
INVOICE:61956		CHECKDATE:09/13/2019									
46824	2002482	09/19/2019	42567	9202019	2047	125.90	125.90	09/19/2019	INV	PD	Produce
INVOICE:62056		CHECKDATE:09/20/2019									
46825	2002482	09/19/2019	42568	9202019	2047	68.70	68.70	09/19/2019	INV	PD	Produce
INVOICE:62057		CHECKDATE:09/20/2019									
46826	2002482	09/19/2019	42569	9202019	2047	126.45	126.45	09/19/2019	INV	PD	Produce
INVOICE:62058		CHECKDATE:09/20/2019									
47402	2002482	09/30/2019	43102	9302019	2057	90.40	90.40	09/30/2019	INV	PD	Produce
INVOICE:62175		CHECKDATE:09/30/2019									
47403	2002482	09/30/2019	43103	9302019	2057	51.50	51.50	09/30/2019	INV	PD	Produce
INVOICE:62176		CHECKDATE:09/30/2019									
47411	2002482	09/30/2019	43111	9302019	2057	45.20	45.20	09/30/2019	INV	PD	Produce
INVOICE:62177		CHECKDATE:09/30/2019									
47404	2002482	09/30/2019	43104	9302019	2057	45.20	45.20	09/30/2019	INV	PD	Produce
INVOICE:62178		CHECKDATE:09/30/2019									
47409	2002482	09/30/2019	43109	9302019	2057	45.20	45.20	09/30/2019	INV	PD	Produce
INVOICE:62179		CHECKDATE:09/30/2019									
47407	2002482	09/30/2019	43107	9302019	2057	45.20	45.20	09/30/2019	INV	PD	Produce
INVOICE:62180		CHECKDATE:09/30/2019									
47408	2002482	09/30/2019	43108	9302019	2057	45.20	45.20	09/30/2019	INV	PD	Produce
INVOICE:62181		CHECKDATE:09/30/2019									
47406	2002482	09/30/2019	43106	9302019	2057	45.20	45.20	09/30/2019	INV	PD	Produce
INVOICE:62182		CHECKDATE:09/30/2019									
47405	2002482	09/30/2019	43105	9302019	2057	45.20	45.20	09/30/2019	INV	PD	Produce
INVOICE:62183		CHECKDATE:09/30/2019									
47410	2002482	09/30/2019	43110	9302019	2057	45.20	45.20	09/30/2019	INV	PD	Produce
INVOICE:62184		CHECKDATE:09/30/2019									
						4,158.94					
106259 RALLY ZONE TEES											
47013	10001016	09/23/2019		SACHECK	2801	600.00	600.00	09/23/2019	INV	PD	
INVOICE:10001016		CHECKDATE:09/23/2019									
45609	10001051	09/05/2019		SACHECK	2765	937.00	937.00	09/05/2019	INV	PD	
INVOICE:10001051		CHECKDATE:09/05/2019									
46719	10001091	09/18/2019		SACHECK	1966	2,500.00	2,500.00	09/18/2019	INV	PD	
INVOICE:10001091		CHECKDATE:09/18/2019									
46711	10001094	09/18/2019		SACHECK	2791	807.00	807.00	09/18/2019	INV	PD	
INVOICE:10001094		CHECKDATE:09/18/2019									
46721	10001109	09/18/2019		SACHECK	1966	1,605.00	1,605.00	09/18/2019	INV	PD	
INVOICE:10001109		CHECKDATE:09/18/2019									
						6,449.00					
21834 BECKY RAMIREZ											
46845	2001197	09/20/2019	42587	9202019	15264	130.00	130.00	09/20/2019	INV	PD	CHS Volleybal
INVOICE:9-17-19/RAMIREZ		CHECKDATE:09/20/2019									
47173	2001197	09/26/2019	42878	9272019	15423	130.00	130.00	09/26/2019	INV	PD	CHS Volleybal
INVOICE:9-20-19/RAMIREZ		CHECKDATE:09/27/2019									
						260.00					
9898 READYREFRESH BY NESTLE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46685	10103005	09/18/2019		SACHECK	2792	131.60	131.60	09/18/2019	INV	PD	
INVOICE:0910127405223		CHECKDATE:09/18/2019									
11057 REALLY GOOD STUFF INC											
45659	2001598	09/05/2019	41425	9062019	14821	75.48	75.48	09/05/2019	INV	PD	Student Dry E
INVOICE:7067126		CHECKDATE:09/06/2019									
46014	2001771	09/10/2019	41775	9112019	14991	125.53	125.53	09/10/2019	INV	PD	sentence stri
INVOICE:7078671		CHECKDATE:09/11/2019									
						201.01					
99144 KENNETH REBSTOCK											
46189	2001197	09/12/2019	41941	9132019	15097	110.00	110.00	09/12/2019	INV	PD	CHS Volleybal
INVOICE:9-06-19/REBSTOCK		CHECKDATE:09/13/2019									
106967 REGION 30 TMEA VOCAL											
46925	2002835	09/20/2019	42670	9202019	15265	220.00	220.00	09/20/2019	INV	PD	Contest fee f
INVOICE:2002835/ENTRY FEE		CHECKDATE:09/20/2019									
47432	2003086	09/30/2019	43132	9302019	15461	30.00	30.00	09/30/2019	INV	PD	Entry fee for
INVOICE:60987		CHECKDATE:09/30/2019									
						250.00					
108351 REGION 30 MS/JH VOCAL											
47277	10041063	09/27/2019		SACHECK	2816	460.00	460.00	09/27/2019	INV	PD	
INVOICE:125913		CHECKDATE:09/27/2019									
106968 REGION 30 TMEA BAND											
46470	2002492	09/16/2019	42220	9162019	15141	165.00	165.00	09/16/2019	INV	PD	Entry fee for
INVOICE:2002492/ENTRY		CHECKDATE:09/16/2019									
107018 REGION 30 UIL MUSIC											
46471	2002493	09/16/2019	42221	9162019	15142	365.00	365.00	09/16/2019	INV	PD	Band Entry fe
INVOICE:2002493/ENTRY		CHECKDATE:09/16/2019									
106539 RESPONSIVE LEARNING											
45600	2000800	09/05/2019	41370	9062019	14822	1,200.00	1,200.00	09/05/2019	INV	PD	TAGT On-Deman
INVOICE:11536		CHECKDATE:09/06/2019									
46478	2002066	09/16/2019	42228	9162019	15143	720.00	720.00	09/16/2019	INV	PD	TAGT On-Deman
INVOICE:11747		CHECKDATE:09/16/2019									
						1,920.00					
107545 ADAM REYNAGA											
45625	2000616	09/05/2019	41391	9062019	14823	74.80	74.80	09/05/2019	INV	PD	August Reimbu
INVOICE:AUG 2019/REYNAGA		CHECKDATE:09/06/2019									
105295 CURTIS REYNOLDS											

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45627	2000614	09/05/2019	41393	9062019	14824	124.76	124.76	09/05/2019	INV	PD	August Mileag
INVOICE:AUG 2019/C.REYNOLDS CHECKDATE:09/06/2019											
100521 DEBBIE REYNOLDS											
45962	2000607	09/10/2019	41722	9112019	14992	32.14	32.14	09/10/2019	INV	PD	August mileag
INVOICE:AUG 2019/D.REYNOLDS CHECKDATE:09/11/2019											
107015 JERRIE RICHARD											
46610	2001673	09/17/2019	42361	9182019	15204	135.00	135.00	09/17/2019	INV	PD	SMS Volleybal
INVOICE:8-29-19/RICHARD CHECKDATE:09/18/2019											
46607	2001197	09/17/2019	42358	9182019	15203	130.00	130.00	09/17/2019	INV	PD	CHS Volleybal
INVOICE:9-03-19/RICHARD CHECKDATE:09/18/2019											
46846	2001197	09/20/2019	42588	9202019	15266	130.00	130.00	09/20/2019	INV	PD	CHS Volleybal
INVOICE:9-13-19/RICHARD CHECKDATE:09/20/2019											
47116	2001197	09/25/2019	42848	9252019	15356	115.00	115.00	09/25/2019	INV	PD	CHS Volleybal
INVOICE:9-20-19/RICHARD CHECKDATE:09/25/2019											
						510.00					
106901 DARYL ROBBINS											
45523	2000734	09/04/2019	41305	9042019	14780	107.44	107.44	09/04/2019	INV	PD	August 2019 M
INVOICE:AUG 2019/ROBBINS CHECKDATE:09/04/2019											
16449 AMY ROBERTS											
45592	2001299	09/05/2019	41365	9062019	14825	23.91	23.91	09/05/2019	INV	PD	Teacher Trave
INVOICE:AUG 2019/ROBERTS CHECKDATE:09/06/2019											
98125 LEA ROBERTSON											
46026	2001490	09/10/2019	41787	9112019	14996	360.00	360.00	09/10/2019	INV	PD	10-03-2019 GR
INVOICE:2001490E CHECKDATE:09/11/2019											
46027	2001490	09/10/2019	41788	9112019	14993	140.00	140.00	09/10/2019	INV	PD	10-19-2019 BU
INVOICE:2001490F CHECKDATE:09/11/2019											
46028	2001490	09/10/2019	41789	9112019	14994	140.00	140.00	09/10/2019	INV	PD	10-26-2019 BU
INVOICE:2001490G CHECKDATE:09/11/2019											
46029	2001490	09/10/2019	41790	9112019	14995	360.00	360.00	09/10/2019	INV	PD	10-28-2019 ST
INVOICE:2001490H CHECKDATE:09/11/2019											
						1,000.00					
102594 JENNIFER ROBINETTE											
46127	2000431	09/12/2019	41878	9132019	15098	17.29	17.29	09/12/2019	INV	PD	AUGUST MILEAG
INVOICE:AUG 2019/ROBINETTE CHECKDATE:09/13/2019											
107417 RODRIGUEZ, PAUL											
46580	2002670	09/17/2019	42330	9182019	2042	59.75	59.75	09/17/2019	INV	PD	Student refun
INVOICE:2002670/REFUND CHECKDATE:09/18/2019											
16863 ROGER'S LUBE SERVICE											
46497	2000761	09/16/2019	42247	9162019	15144	25.50	25.50	09/16/2019	INV	PD	Contracted ma

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:36162				CHECKDATE:09/16/2019							
46498	2000761	09/16/2019	42248	9162019	15144	7.00	7.00	09/16/2019	INV PD		Contracted ma
INVOICE:36229				CHECKDATE:09/16/2019							
46499	2000761	09/16/2019	42249	9162019	15144	25.50	25.50	09/16/2019	INV PD		Contracted ma
INVOICE:36230				CHECKDATE:09/16/2019							
46500	2000761	09/16/2019	42250	9162019	15144	25.50	25.50	09/16/2019	INV PD		Contracted ma
INVOICE:36232				CHECKDATE:09/16/2019							
46501	2000761	09/16/2019	42251	9162019	15144	7.00	7.00	09/16/2019	INV PD		Contracted ma
INVOICE:36247				CHECKDATE:09/16/2019							
46502	2000761	09/16/2019	42252	9162019	15144	7.00	7.00	09/16/2019	INV PD		Contracted ma
INVOICE:36250				CHECKDATE:09/16/2019							
46503	2000761	09/16/2019	42253	9162019	15144	7.00	7.00	09/16/2019	INV PD		Contracted ma
INVOICE:36263				CHECKDATE:09/16/2019							
46504	2000761	09/16/2019	42254	9162019	15144	25.50	25.50	09/16/2019	INV PD		Contracted ma
INVOICE:36273				CHECKDATE:09/16/2019							
46505	2000761	09/16/2019	42255	9162019	15144	25.50	25.50	09/16/2019	INV PD		Contracted ma
INVOICE:36274				CHECKDATE:09/16/2019							
46506	2000761	09/16/2019	42256	9162019	15144	7.00	7.00	09/16/2019	INV PD		Contracted ma
INVOICE:36278				CHECKDATE:09/16/2019							
46507	2000761	09/16/2019	42257	9162019	15144	25.50	25.50	09/16/2019	INV PD		Contracted ma
INVOICE:36279				CHECKDATE:09/16/2019							
						188.00					
108513 AUSTIN ROGERS											
46944	2001089	09/23/2019	42689	9232019	15301	149.82	149.82	09/23/2019	INV PD		AUGUST IN DIS
INVOICE:AUG2019/ROGERS				CHECKDATE:09/23/2019							
101095 EMILY ROWLAND, MS, CCC/SLP											
46652	2000426	09/17/2019	42403	9182019	15205	47.61	47.61	09/17/2019	INV PD		AUGUST MILEAG
INVOICE:AUG 2019/ROWLAND				CHECKDATE:09/18/2019							
100997 ROWLETT HARDWARE											
46185	2000101	09/12/2019	41936	9132019	2031	13.35	13.35	09/12/2019	INV PD		Minor repairs
INVOICE:A216046				CHECKDATE:09/13/2019							
46186	2000101	09/12/2019	41938	9132019	2031	13.98	13.98	09/12/2019	INV PD		Minor repairs
INVOICE:A216103				CHECKDATE:09/13/2019							
45976	2001399	09/10/2019	41736	9112019	14997	19.37	19.37	09/10/2019	INV PD		WMS/Irrigatio
INVOICE:A216368				CHECKDATE:09/11/2019							
45977	2000919	09/10/2019	41737	9112019	14997	863.28	863.28	09/10/2019	INV PD		Athletics/foo
INVOICE:A216371				CHECKDATE:09/11/2019							
45978	2001397	09/10/2019	41738	9112019	14997	35.63	35.63	09/10/2019	INV PD		Administratio
INVOICE:A216390				CHECKDATE:09/11/2019							
45979	2001398	09/10/2019	41739	9112019	14997	59.71	59.71	09/10/2019	INV PD		SMS/HVAC inst
INVOICE:A216416				CHECKDATE:09/11/2019							
46187	2000101	09/12/2019	41939	9132019	2031	5.85	5.85	09/12/2019	INV PD		Minor repairs
INVOICE:A216607				CHECKDATE:09/13/2019							
45985	2002100	09/10/2019	41745	9112019	14997	6.05	6.05	09/10/2019	INV PD		Stadium/Irrig
INVOICE:A216978				CHECKDATE:09/11/2019							
45987	2001748	09/10/2019	41747	9112019	14997	6.50	6.50	09/10/2019	INV PD		Grounds/Mower
INVOICE:A217139				CHECKDATE:09/11/2019							
45989	2002101	09/10/2019	41749	9112019	14997	14.40	14.40	09/10/2019	INV PD		CHS/Coffee Ba
INVOICE:A217710				CHECKDATE:09/11/2019							



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46198	2000101	09/12/2019	41950	9132019	2031	7.80	7.80	09/12/2019	INV	PD	Minor repairs
INVOICE:A218167						CHECKDATE:09/13/2019					
45990	2002405	09/10/2019	41750	9112019	14997	19.98	19.98	09/10/2019	INV	PD	Administratio
INVOICE:A218192						CHECKDATE:09/11/2019					
45980	2001396	09/10/2019	41740	9112019	14997	8.38	8.38	09/10/2019	INV	PD	Gerard/Locker
INVOICE:B222457						CHECKDATE:09/11/2019					
45981	2001562	09/10/2019	41741	9112019	14997	5.68	5.68	09/10/2019	INV	PD	Coleman/Chair
INVOICE:B222567						CHECKDATE:09/11/2019					
45982	2001561	09/10/2019	41742	9112019	14997	3.44	3.44	09/10/2019	INV	PD	Maintenance B
INVOICE:B222626						CHECKDATE:09/11/2019					
45983	2001762	09/10/2019	41743	9112019	14997	.89	.89	09/10/2019	INV	PD	Central Offic
INVOICE:B222672						CHECKDATE:09/11/2019					
46188	2000101	09/12/2019	41940	9132019	2031	3.99	3.99	09/12/2019	INV	PD	Minor repairs
INVOICE:B222907						CHECKDATE:09/13/2019					
45984	2001770	09/10/2019	41744	9112019	14997	.89	.89	09/10/2019	INV	PD	Central Offic
INVOICE:B223021						CHECKDATE:09/11/2019					
45986	2001749	09/10/2019	41746	9112019	14997	2.99	2.99	09/10/2019	INV	PD	Central Offic
INVOICE:B223222						CHECKDATE:09/11/2019					
46190	2000101	09/12/2019	41942	9132019	2031	15.99	15.99	09/12/2019	INV	PD	Minor repairs
INVOICE:B223439						CHECKDATE:09/13/2019					
46191	2000101	09/12/2019	41943	9132019	2031	7.99	7.99	09/12/2019	INV	PD	Minor repairs
INVOICE:B223481						CHECKDATE:09/13/2019					
46196	2000101	09/12/2019	41949	9132019	2031	1.99	1.99	09/12/2019	INV	PD	Minor repairs
INVOICE:B223593						CHECKDATE:09/13/2019					
45988	2002099	09/10/2019	41748	9112019	14997	14.85	14.85	09/10/2019	INV	PD	Central Offic
INVOICE:B223709						CHECKDATE:09/11/2019					
46193	2000101	09/12/2019	41945	9132019	2031	4.99	4.99	09/12/2019	INV	PD	Minor repairs
INVOICE:B224187						CHECKDATE:09/13/2019					
105823 RUGBY HOLDINGS, LLC						1,137.97					
45652	2001883	09/05/2019	41418	9062019	14826	562.80	562.80	09/05/2019	INV	PD	Smith/cabinet
INVOICE:06454166-001						CHECKDATE:09/06/2019					
47066	2002751	09/24/2019	42798	9252019	15357	80.27	80.27	09/24/2019	INV	PD	Smith/counter
INVOICE:06492052-001						CHECKDATE:09/25/2019					
650 RUNNELS GLASS CO. INC.						643.07					
45845	2001542	09/09/2019	41605	9092019	14886	555.00	555.00	09/09/2019	INV	PD	Christopher S
INVOICE:127713						CHECKDATE:09/09/2019					
45937	2001811	09/09/2019	41697	9092019	14887	255.00	255.00	09/09/2019	INV	PD	windshield re
INVOICE:127977						CHECKDATE:09/09/2019					
94392 SAFETY-KLEEN CORP.						810.00					
47233	2001874	09/26/2019	42938	9272019	15424	114.00	114.00	09/26/2019	INV	PD	Parts washer
INVOICE:80197341						CHECKDATE:09/27/2019					
46472	2001873	09/16/2019	42222	9162019	15145	378.07	378.07	09/16/2019	INV	PD	Parts washer
INVOICE:80446957						CHECKDATE:09/16/2019					
104702 MICHELLE SALDANA						492.07					

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45828	2000438	09/09/2019	41593	9092019	14888	39.02	39.02	09/09/2019	INV	PD	AUGUST MILEAG
INVOICE:AUG	2019/SALDANA			CHECKDATE:09/09/2019							
46653	2001684	09/17/2019	42404	9182019	15206	10.53	10.53	09/17/2019	INV	PD	SEPTEMBER MIL
INVOICE:SEP	2019/SALDANA			CHECKDATE:09/18/2019							
						49.55					
108613 TERI SALGADO											
45826	2000472	09/09/2019	41591	9092019	14889	11.83	11.83	09/09/2019	INV	PD	AUGUST MILEAG
INVOICE:AUG	2019/SALGADO			CHECKDATE:09/09/2019							
107449 SAM PACK'S FIVE STAR FORD											
47105	2002309	09/25/2019	42837	9252019	2052	28,924.00	28,924.00	09/25/2019	INV	PD	Purchase Main
INVOICE:KKB71997				CHECKDATE:09/25/2019							
8680 SAM'S CLUB DIRECT											
47274	10109005	09/27/2019		SACHECK	2817	97.66	97.66	09/27/2019	INV	PD	
INVOICE:004418				CHECKDATE:09/27/2019							
47272	10107021	09/27/2019		SACHECK	1968	113.22	113.22	09/27/2019	INV	PD	
INVOICE:005678				CHECKDATE:09/27/2019							
47273	10107015	09/27/2019		SACHECK	1968	75.82	75.82	09/27/2019	INV	PD	
INVOICE:005678-				CHECKDATE:09/27/2019							
47271	10107021	09/27/2019		SACHECK	1968	486.78	486.78	09/27/2019	INV	PD	
INVOICE:007553				CHECKDATE:09/27/2019							
						773.48					
107973 ADALBERTO SANCHEZ											
45626	2000617	09/05/2019	41392	9062019	14827	58.97	58.97	09/05/2019	INV	PD	August Reimbu
INVOICE:AUG	2019/SANCHEZ			CHECKDATE:09/06/2019							
662 SAND TRAP SERVICE COMPANY											
46481	2000190	09/16/2019	42231	9162019	15146	450.00	450.00	09/16/2019	INV	PD	Service Sand
INVOICE:171103				CHECKDATE:09/16/2019							
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
45869	2001421	09/09/2019	41629	9092019	14891	7,500.00	7,500.00	09/09/2019	INV	PD	August profes
INVOICE:8-29-2019	INV			CHECKDATE:09/09/2019							
45867	2002310	09/09/2019	41627	9092019	14890	2,500.00	2,500.00	09/09/2019	INV	PD	professional
INVOICE:9-07-2019	INV			CHECKDATE:09/09/2019							
						10,000.00					
6693 SUSAN K. SARCHET											
45622	2001050	09/05/2019	41388	9062019	14828	51.24	51.24	09/05/2019	INV	PD	August 2019/A
INVOICE:AUG	2019/SARCHET			CHECKDATE:09/06/2019							
20673 SCHOLASTIC BOOK FAIRS, INC.											
46655	10109003	09/18/2019		SACHECK	2793	3,807.99	3,807.99	09/18/2019	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:W3965459BF											
47121	10101003	09/25/2019			2808	4,085.72	4,085.72	09/25/2019	INV	PD	
INVOICE:W3965461BF											
46656	2001525	09/18/2019			2793	4,666.58	4,666.58	09/18/2019	INV	PD	
INVOICE:W4115860BF											
						12,560.29					
2790 SCHOLASTIC, INC											
47068	2001917	09/24/2019	42800	9252019	15358	150.38	150.38	09/24/2019	INV	PD	Books for the
INVOICE:19934385											
45694	2002222	09/06/2019	41459	9062019	14829	63.25	63.25	09/06/2019	INV	PD	Scholastic In
INVOICE:M6766595											
						213.63					
21858 SCHOLASTIC MAGAZINES											
47255	2002477	09/26/2019	42961	9272019	15425	423.06	423.06	09/26/2019	INV	PD	Scholastic Ma
INVOICE:M6858734											
99215 SCHOLASTIC TESTING SERVICE, INC.											
46476	2002062	09/16/2019	42226	9162019	15147	510.17	510.17	09/16/2019	INV	PD	Torrance Test
INVOICE:263796K											
105178 DUDE SOLUTIONS											
47184	2003025	09/26/2019	42889	9272019	15426	19,131.09	19,131.09	09/26/2019	INV	PD	Trip Direct a
INVOICE:INV-52651											
22214 SCHOOL NURSE SUPPLY, INC.											
45598	2001556	09/05/2019	41369	9062019	14830	659.09	659.09	09/05/2019	INV	PD	Medical Suppl
INVOICE:0751144-IN											
45386	2001734	09/03/2019	41168	9042019	14781	55.10	55.10	09/03/2019	INV	PD	Scoliometer f
INVOICE:0752792											
						714.19					
774 SCHOOL SPECIALTY INC.											
45851	2001432	09/09/2019	41611	9092019	14892	136.18	136.18	09/09/2019	INV	PD	DRY ERASE BOA
INVOICE:208123770163											
46479	2002047	09/16/2019	42229	9162019	15148	80.28	80.28	09/16/2019	INV	PD	Classroom sup
INVOICE:208123864445											
						216.46					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
46834	2001942	09/20/2019	42576	9202019	15267	8.25	8.25	09/20/2019	INV	PD	September 201
INVOICE:1113021/SEP2019											
46838	2001942	09/20/2019	42580	9202019	15267	8.25	8.25	09/20/2019	INV	PD	September 201
INVOICE:1188510/SEP2019											
46835	2001942	09/20/2019	42577	9202019	15267	8.25	8.25	09/20/2019	INV	PD	September 201
INVOICE:1188511//SEP2019											
46837	2001942	09/20/2019	42579	9202019	15267	8.25	8.25	09/20/2019	INV	PD	September 201



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,105.45					
1788 SHINDIGZ											
46011	2002120	09/10/2019	41772	9112019	14998	237.73	237.73	09/10/2019	INV PD		Grizzly Way s
INVOICE: Z21941600105		CHECKDATE: 09/11/2019									
108889 SHRED-IT											
46334	2000996	09/13/2019	42087	9132019	15100	3,629.74	3,629.74	09/13/2019	INV PD		District Docu
INVOICE: 8128017652		CHECKDATE: 09/13/2019									
21814 SIGNS OF SUCCESS											
46000	2001943	09/10/2019	41760	9112019	14999	75.00	75.00	09/10/2019	INV PD		September 201
INVOICE: 606580		CHECKDATE: 09/11/2019									
46087	2002090	09/11/2019	41848	9112019	2017	210.00	210.00	09/11/2019	INV PD		Parking sign
INVOICE: 606581		CHECKDATE: 09/11/2019									
						285.00					
19162 SITEONE LANDSCAPE SUPPLY											
45648	2002158	09/05/2019	41414	9062019	14832	145.92	145.92	09/05/2019	INV PD		SMS/Irrigatio
INVOICE: 93896543-001		CHECKDATE: 09/06/2019									
46910	2002729	09/20/2019	42653	9202019	15269	276.36	276.36	09/20/2019	INV PD		CHS/Greenhous
INVOICE: 94386625-001		CHECKDATE: 09/20/2019									
						422.28					
100569 SKYWARD, INC.											
45856	2000270	09/09/2019	41616	9092019	14895	5,013.00	5,013.00	09/09/2019	INV PD		Additional Sk
INVOICE: 0000200208A		CHECKDATE: 09/09/2019									
45857	2000269	09/09/2019	41617	9092019	14896	53,605.68	53,605.68	09/09/2019	INV PD		Renewal - Stu
INVOICE: 000198701		CHECKDATE: 09/09/2019									
						58,618.68					
103317 ALYSON SMITH											
46077	2000432	09/11/2019	41838	9112019	15000	38.18	38.18	09/11/2019	INV PD		AUGUST MILEAG
INVOICE: AUG 2019/SMITH		CHECKDATE: 09/11/2019									
104744 DONALD R.SMITH											
46204	2001198	09/12/2019	41956	9132019	15102	50.00	50.00	09/12/2019	INV PD		CHS Football
INVOICE: 9-06-19/D.SMITH		CHECKDATE: 09/13/2019									
107106 RODNEY SMITH											
46847	2001493	09/20/2019	42589	9202019	15270	120.00	120.00	09/20/2019	INV PD		SMS Football
INVOICE: 9-17-19/R.SMITH		CHECKDATE: 09/20/2019									
102647 SHERRY SMITH											
46203	2001198	09/12/2019	41955	9132019	15103	75.00	75.00	09/12/2019	INV PD		CHS Football
INVOICE: 9-06-19/S.SMITH		CHECKDATE: 09/13/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108529 SOJ BAND BOOSTERS											
46832	2002792	09/20/2019	42574	9202019	15271	250.00	250.00	09/20/2019	INV PD		Entry Fee/Inv
INVOICE:2002792/ENTRY		CHECKDATE:09/20/2019									
103957 SOLAR SUPPLY											
45650	2001881	09/05/2019	41416	9062019	14833	20.89	20.89	09/05/2019	INV PD		TEAM/HVAC rep
INVOICE:1638977		CHECKDATE:09/06/2019									
45846	2002188	09/09/2019	41606	9092019	14897	109.81	109.81	09/09/2019	INV PD		Maintenance O
INVOICE:1639073		CHECKDATE:09/09/2019									
45847	2002189	09/09/2019	41607	9092019	14897	68.51	68.51	09/09/2019	INV PD		Gerard/Kitche
INVOICE:1639114		CHECKDATE:09/09/2019									
47189	2001793	09/26/2019	42894	9272019	15428	4,930.92	4,930.92	09/26/2019	INV PD		Coleman/Gym H
INVOICE:1639139		CHECKDATE:09/27/2019									
46208	2000115	09/12/2019	41959	9132019	2032	113.09	113.09	09/12/2019	INV PD		Emergency ref
INVOICE:1639153		CHECKDATE:09/13/2019									
46352	2002342	09/13/2019	42104	9132019	15104	76.76	76.76	09/13/2019	INV PD		Coleman Gym/H
INVOICE:1639189		CHECKDATE:09/13/2019									
47052	2001793	09/24/2019	42784	9252019	15360	2,737.93	2,737.93	09/24/2019	INV PD		Coleman/Gym H
INVOICE:1639200		CHECKDATE:09/25/2019									
47054	2001793	09/24/2019	42786	9252019	15360	-46.66	-46.66	09/24/2019	CRM PD		Coleman/Gym H
INVOICE:1639201		CHECKDATE:09/25/2019									
46914	2002544	09/20/2019	42657	9202019	15272	361.00	361.00	09/20/2019	INV PD		Cooke/Class R
INVOICE:1639215		CHECKDATE:09/20/2019									
46913	2002749	09/20/2019	42656	9202019	15272	126.21	126.21	09/20/2019	INV PD		Coleman/Gym A
INVOICE:1639239		CHECKDATE:09/20/2019									
46912	2002748	09/20/2019	42655	9202019	15272	1.72	1.72	09/20/2019	INV PD		Coleman/Gym A
INVOICE:1639241		CHECKDATE:09/20/2019									
46911	2002747	09/20/2019	42654	9202019	15272	13.50	13.50	09/20/2019	INV PD		Coleman/Gym-A
INVOICE:1639245		CHECKDATE:09/20/2019									
						8,513.68					
101468 SOLUTION TREE											
45929	2000310	09/09/2019	41689	9092019	14898	3,642.40	3,642.40	09/09/2019	INV PD		Sept 17-18, 2
INVOICE:S216790		CHECKDATE:09/09/2019									
47120	2000310	09/25/2019	42852	9252019	15361	10,400.00	10,400.00	09/25/2019	INV PD		Sept 17-18, 2
INVOICE:S219426		CHECKDATE:09/25/2019									
47178	2002484	09/26/2019	42883	9272019	15429	1,694.10	1,694.10	09/26/2019	INV PD		2019-20 Globa
INVOICE:S219636		CHECKDATE:09/27/2019									
						15,736.50					
102906 SONOVA USA INC.											
45848	2001257	09/09/2019	41608	9092019	14899	119.99	119.99	09/09/2019	INV PD		AUDIO SHOE
INVOICE:5130141061		CHECKDATE:09/09/2019									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
46496	2000744	09/16/2019	42246	9162019	15149	78.60	78.60	09/16/2019	INV PD		Parts for rep
INVOICE:02P1532		CHECKDATE:09/16/2019									
46495	2000744	09/16/2019	42245	9162019	15149	90.87	90.87	09/16/2019	INV PD		Parts for rep
INVOICE:02P1641		CHECKDATE:09/16/2019									

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46490	2000744	09/16/2019	42240	9162019	15149	603.49	603.49	09/16/2019	INV	PD	Parts for rep
INVOICE:02P1830		CHECKDATE:09/16/2019									
46494	2000744	09/16/2019	42244	9162019	15149	607.93	607.93	09/16/2019	INV	PD	Parts for rep
INVOICE:02P1841		CHECKDATE:09/16/2019									
46493	2000744	09/16/2019	42243	9162019	15149	374.93	374.93	09/16/2019	INV	PD	Parts for rep
INVOICE:02P1843		CHECKDATE:09/16/2019									
46492	2000744	09/16/2019	42242	9162019	15149	151.34	151.34	09/16/2019	INV	PD	Parts for rep
INVOICE:02P1844		CHECKDATE:09/16/2019									
46491	2000744	09/16/2019	42241	9162019	15149	208.29	208.29	09/16/2019	INV	PD	Parts for rep
INVOICE:02P1849		CHECKDATE:09/16/2019									
46489	2000744	09/16/2019	42239	9162019	15149	10.80	10.80	09/16/2019	INV	PD	Parts for rep
INVOICE:02P2104		CHECKDATE:09/16/2019									
46488	2000744	09/16/2019	42238	9162019	15149	363.97	363.97	09/16/2019	INV	PD	Parts for rep
INVOICE:02P2272		CHECKDATE:09/16/2019									
46487	2000744	09/16/2019	42237	9162019	15149	767.67	767.67	09/16/2019	INV	PD	Parts for rep
INVOICE:02P2386		CHECKDATE:09/16/2019									
47285	2000744	09/27/2019	42983	9272019	15430	272.96	272.96	09/27/2019	INV	PD	Parts for rep
INVOICE:02P2403		CHECKDATE:09/27/2019									
46486	2000744	09/16/2019	42236	9162019	15149	316.34	316.34	09/16/2019	INV	PD	Parts for rep
INVOICE:02P3037		CHECKDATE:09/16/2019									
						3,847.19					
103599 SPARTAN ATHLETIC CLUB-GOLF											
45960	2002439	09/10/2019	41720	9112019	14923	1,000.00	1,000.00	09/10/2019	INV	PD	Entry fee/Boy
INVOICE:2002439/ENTRY		CHECKDATE:09/10/2019									
45956	2002440	09/10/2019	41716	9112019	14922	600.00	600.00	09/10/2019	INV	PD	Entry fee Boy
INVOICE:2002440/ENTRY		CHECKDATE:09/10/2019									
45957	2002440	09/10/2019	41717	9112019	14921	100.00	100.00	09/10/2019	INV	PD	Entry fee/Gir
INVOICE:2002440A/ENTRY		CHECKDATE:09/10/2019									
46073	2002488	09/11/2019	41834	9112019	15002	400.00	400.00	09/11/2019	INV	PD	Entry fee Boy
INVOICE:2002488/ENTRY		CHECKDATE:09/11/2019									
46074	2002488	09/11/2019	41835	9112019	15001	100.00	100.00	09/11/2019	INV	PD	Entry fee Gir
INVOICE:2002488A/ENTRY		CHECKDATE:09/11/2019									
						2,200.00					
108350 SS CONSTRUCTION SERVICES											
47060	2000899	09/24/2019	42792	9252019	15362	5,801.76	5,801.76	09/24/2019	INV	PD	Irving/Demo &
INVOICE:1857		CHECKDATE:09/25/2019									
47061	2001002	09/24/2019	42793	9252019	15362	5,940.00	5,940.00	09/24/2019	INV	PD	Gerard/Concre
INVOICE:1858		CHECKDATE:09/25/2019									
46117	10109009	09/11/2019		SACHECK	2780	18,375.00	18,375.00	09/11/2019	INV	PD	
INVOICE:1859		CHECKDATE:09/11/2019									
45651	2001417	09/05/2019	41417	9062019	14834	4,650.00	4,650.00	09/05/2019	INV	PD	Admin/T-M-L f
INVOICE:1860		CHECKDATE:09/06/2019									
						34,766.76					
108970 JEFFREY STADNICK											
46616	2001672	09/17/2019	42367	9182019	15208	135.00	135.00	09/17/2019	INV	PD	WMS Volleybal
INVOICE:9-05-2019/STADNICK		CHECKDATE:09/18/2019									
20452 JERRY STANLEY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46848	2001493	09/20/2019	42590	9202019	15273	120.00	120.00	09/20/2019	INV	PD	SMS Football
INVOICE:9-17-19/STANLEY		CHECKDATE:09/20/2019									
22640 STAPLES ADVANTAGE											
45540	2002216	09/04/2019	41322	9042019	14782	394.83	394.83	09/04/2019	INV	PD	Binders, clip
INVOICE:3404794553		CHECKDATE:09/04/2019									
45522	2001021	09/04/2019	41304	9042019	14782	188.68	188.68	09/04/2019	INV	PD	Tablet, sharp
INVOICE:3421218233		CHECKDATE:09/04/2019									
45618	2001126	09/05/2019	41384	9062019	14835	73.05	73.05	09/05/2019	INV	PD	dry erase poc
INVOICE:3421849895		CHECKDATE:09/06/2019									
45617	2001126	09/05/2019	41383	9062019	14835	338.27	338.27	09/05/2019	INV	PD	dry erase poc
INVOICE:3421849896		CHECKDATE:09/06/2019									
46337	2001185	09/13/2019	42089	9132019	15105	41.76	41.76	09/13/2019	INV	PD	August 2019-p
INVOICE:3421849897		CHECKDATE:09/13/2019									
45521	2001021	09/04/2019	41303	9042019	14782	35.71	35.71	09/04/2019	INV	PD	Tablet, sharp
INVOICE:3421849899		CHECKDATE:09/04/2019									
45529	2000415	09/04/2019	41311	9042019	14782	412.56	412.56	09/04/2019	INV	PD	Monthly offic
INVOICE:3422422124		CHECKDATE:09/04/2019									
45520	2001378	09/04/2019	41302	9042019	14782	336.22	336.22	09/04/2019	INV	PD	Index card fi
INVOICE:3422422125		CHECKDATE:09/04/2019									
45861	2001484	09/09/2019	41621	9092019	14900	389.28	389.28	09/09/2019	INV	PD	Choir-classro
INVOICE:3422927797		CHECKDATE:09/09/2019									
45862	2001486	09/09/2019	41622	9092019	14900	459.38	459.38	09/09/2019	INV	PD	Math classroo
INVOICE:3422927798		CHECKDATE:09/09/2019									
45860	2001735	09/09/2019	41620	9092019	14900	399.90	399.90	09/09/2019	INV	PD	Social Studie
INVOICE:3422927799		CHECKDATE:09/09/2019									
45863	2000415	09/09/2019	41623	9092019	14900	9.74	9.74	09/09/2019	INV	PD	Monthly offic
INVOICE:3422927800		CHECKDATE:09/09/2019									
46157	2001607	09/12/2019	41909	9132019	15105	359.72	359.72	09/12/2019	INV	PD	SMS Boys Athl
INVOICE:3422927802		CHECKDATE:09/13/2019									
46158	2001607	09/12/2019	41910	9132019	15105	2.11	2.11	09/12/2019	INV	PD	SMS Boys Athl
INVOICE:3422927803		CHECKDATE:09/13/2019									
45619	2001126	09/05/2019	41385	9062019	14835	27.54	27.54	09/05/2019	INV	PD	dry erase poc
INVOICE:3422927804		CHECKDATE:09/06/2019									
46013	2001783	09/10/2019	41774	9112019	15003	513.42	513.42	09/10/2019	INV	PD	color copy pa
INVOICE:3422927805		CHECKDATE:09/11/2019									
46336	2001185	09/13/2019	42088	9132019	15105	424.71	424.71	09/13/2019	INV	PD	August 2019-p
INVOICE:3422927807		CHECKDATE:09/13/2019									
46090	2001657	09/11/2019	41851	9112019	2018	34.21	34.21	09/11/2019	INV	PD	Fax ribbon an
INVOICE:3422927808		CHECKDATE:09/11/2019									
45662	2001379	09/05/2019	41428	9062019	14835	522.04	522.04	09/05/2019	INV	PD	Bulletin Boar
INVOICE:3422927809		CHECKDATE:09/06/2019									
46237	2001949	09/12/2019	41990	9132019	15105	422.16	422.16	09/12/2019	INV	PD	Classroom sup
INVOICE:3423659105		CHECKDATE:09/13/2019									
46921		09/20/2019	42666	9202019	15274	-14.70	-14.70	09/20/2019	CRM	PD	CREDIT/RETURN
INVOICE:3423659108		CHECKDATE:09/20/2019									
46920		09/20/2019	42665	9202019	15274	14.70	14.70	09/20/2019	INV	PD	WALL CLOCK
INVOICE:3423659109		CHECKDATE:09/20/2019									
46918		09/20/2019	42662	9202019	15274	-15.84	-15.84	09/20/2019	CRM	PD	CREDIT/RETURN
INVOICE:3423659110		CHECKDATE:09/20/2019									
46917		09/20/2019	42661	9202019	15274	83.15	83.15	09/20/2019	INV	PD	color copy pa
INVOICE:3423659111		CHECKDATE:09/20/2019									
46919		09/20/2019	42663	9202019	15274	-67.31	-67.31	09/20/2019	CRM	PD	CREDIT/RETURN
INVOICE:3423659112		CHECKDATE:09/20/2019									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46333	2002173	09/13/2019	42086	9132019	15105	295.09	295.09	09/13/2019	INV PD		Toner and sti
INVOICE:3423659113		CHECKDATE:09/13/2019									
46340	2001185	09/13/2019	42092	9132019	15105	4.77	4.77	09/13/2019	INV PD		August 2019-p
INVOICE:3423659116		CHECKDATE:09/13/2019									
46339	2001185	09/13/2019	42091	9132019	15105	15.27	15.27	09/13/2019	INV PD		August 2019-p
INVOICE:3423659117		CHECKDATE:09/13/2019									
46338	2001185	09/13/2019	42090	9132019	15105	30.88	30.88	09/13/2019	INV PD		August 2019-p
INVOICE:3423659120		CHECKDATE:09/13/2019									
46482	2001269	09/16/2019	42232	9162019	15150	359.39	359.39	09/16/2019	INV PD		Office suppli
INVOICE:3423659122		CHECKDATE:09/16/2019									
46484	2002005	09/16/2019	42234	9162019	15150	399.92	399.92	09/16/2019	INV PD		Office- Logi
INVOICE:3423659123		CHECKDATE:09/16/2019									
46972	2001485	09/23/2019	42717	9232019	15302	298.07	298.07	09/23/2019	INV PD		Folders, pens
INVOICE:3424523256		CHECKDATE:09/23/2019									
46971	2001485	09/23/2019	42716	9232019	15302	14.73	14.73	09/23/2019	INV PD		Folders, pens
INVOICE:3424523258		CHECKDATE:09/23/2019									
46973	2001949	09/23/2019	42718	9232019	15302	30.81	30.81	09/23/2019	INV PD		Classroom sup
INVOICE:3424523259		CHECKDATE:09/23/2019									
46922	2002396	09/20/2019	42667	9202019	15274	178.46	178.46	09/20/2019	INV PD		toner
INVOICE:3424523260		CHECKDATE:09/20/2019									
46924	2001950	09/20/2019	42669	9202019	15274	44.95	44.95	09/20/2019	INV PD		Pens, pencils
INVOICE:3424523261		CHECKDATE:09/20/2019									
46923	2001950	09/20/2019	42668	9202019	15274	242.60	242.60	09/20/2019	INV PD		Pens, pencils
INVOICE:3424523263		CHECKDATE:09/20/2019									
46670	2002227	09/18/2019	42418	9182019	15209	176.49	176.49	09/18/2019	INV PD		Post it notes
INVOICE:3424523264		CHECKDATE:09/18/2019									
46485	2002005	09/16/2019	42235	9162019	15150	74.19	74.19	09/16/2019	INV PD		Office- Logi
INVOICE:3424523265		CHECKDATE:09/16/2019									
47119	2002237	09/25/2019	42851	9252019	15363	400.98	400.98	09/25/2019	INV PD		Supplies for
INVOICE:3424523266		CHECKDATE:09/25/2019									
46970	2002174	09/23/2019	42715	9232019	15302	224.83	224.83	09/23/2019	INV PD		binders post
INVOICE:3424523267		CHECKDATE:09/23/2019									
47269	2002478	09/26/2019	42976	9272019	15431	118.60	118.60	09/26/2019	INV PD		Printer Ink
INVOICE:3425023784		CHECKDATE:09/27/2019									
47156	2002436	09/25/2019	42864	9252019	15363	209.18	209.18	09/25/2019	INV PD		Office Suppli
INVOICE:3425023786		CHECKDATE:09/25/2019									
47235	2003028	09/26/2019	42940	9272019	15431	163.07	163.07	09/26/2019	INV PD		Office suppli
INVOICE:3425023787		CHECKDATE:09/27/2019									
47258	2002237	09/26/2019	42964	9272019	15431	8.39	8.39	09/26/2019	INV PD		Supplies for
INVOICE:3425023788		CHECKDATE:09/27/2019									
47257	2002237	09/26/2019	42963	9272019	15431	46.31	46.31	09/26/2019	INV PD		Supplies for
INVOICE:3425023789		CHECKDATE:09/27/2019									
47183	2002397	09/26/2019	42888	9272019	15431	39.20	39.20	09/26/2019	INV PD		academic desk
INVOICE:3425023790		CHECKDATE:09/27/2019									
45835	10001037	09/09/2019		SACHECK	2772	247.85	247.85	09/09/2019	INV PD		
INVOICE:8055483087		CHECKDATE:09/09/2019									
46291	10001037	09/13/2019		SACHECK	2782	56.20	56.20	09/13/2019	INV PD		
INVOICE:8055568961		CHECKDATE:09/13/2019									
46335	10001037	09/13/2019		SACHECK	2782	147.05	147.05	09/13/2019	INV PD		
INVOICE:8055568961-		CHECKDATE:09/13/2019									

9,212.57

19353 STAR TELEGRAM

46934	2002646	09/23/2019	42679	9232019	15303	540.80	540.80	09/23/2019	INV PD		Annual renewa
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FTW-3074790-2019		CHECKDATE:09/23/2019									
99034 RENEE STEWART											
45807	2000603	09/09/2019	41572	9092019	14901	105.75	105.75	09/09/2019	INV	PD	August mileag
INVOICE:AUG 2019/STEWART		CHECKDATE:09/09/2019									
101999 STUDIES WEEKLY											
46879	2002300	09/20/2019	42622	9202019	15275	3,227.70	3,227.70	09/20/2019	INV	PD	Studies Wkly
INVOICE:2810906		CHECKDATE:09/20/2019									
99826 SUNBELT RENTALS											
46353	2002339	09/13/2019	42105	9132019	15106	220.00	220.00	09/13/2019	INV	PD	Maintenance/G
INVOICE:93322115-0001		CHECKDATE:09/13/2019									
102900 SUPERIOR PEDIATRIC CARE, INC.											
45849	2000724	09/09/2019	41609	9092019	14902	373.75	373.75	09/09/2019	INV	PD	PROFESSIONAL
INVOICE:AUG 2019		CHECKDATE:09/09/2019									
45850	2000725	09/09/2019	41610	9092019	14902	2,289.95	2,289.95	09/09/2019	INV	PD	PROFESSIONAL
INVOICE:AUG 2019A		CHECKDATE:09/09/2019									
						2,663.70					
97386 SWEETWATER MUSIC TECHNOLOGY DIRECT											
46238	2002060	09/12/2019	41991	9132019	15107	1,185.48	1,185.48	09/12/2019	INV	PD	Band-Digital
INVOICE:20500138		CHECKDATE:09/13/2019									
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS											
45401	2000722	09/03/2019	41183	9042019	14783	80.00	80.00	09/03/2019	INV	PD	Annual Region
INVOICE:2685		CHECKDATE:09/04/2019									
4639 TAGT											
46475	2002357	09/16/2019	42225	9162019	15151	70.00	70.00	09/16/2019	INV	PD	TAGT Membersh
INVOICE:8637		CHECKDATE:09/16/2019									
16063 TAHPERD											
47067	2002847	09/24/2019	42799	9252019	15364	190.00	190.00	09/24/2019	INV	PD	PE Teacher Co
INVOICE:2002847/REGIS		CHECKDATE:09/25/2019									
47270	2002810	09/26/2019	42977	9272019	15434	260.00	260.00	09/26/2019	INV	PD	PE Teacher co
INVOICE:28038		CHECKDATE:09/27/2019									
47187	2002811	09/26/2019	42892	9272019	15432	210.00	210.00	09/26/2019	INV	PD	Annual TAHPER
INVOICE:28044		CHECKDATE:09/27/2019									
47186	2002811	09/26/2019	42891	9272019	15433	220.00	220.00	09/26/2019	INV	PD	Annual TAHPER
INVOICE:28045		CHECKDATE:09/27/2019									
						880.00					
20901 TARLETON STATE UNIVERSITY											
45974	2001473	09/10/2019	41734	9112019	15004	600.00	600.00	09/10/2019	INV	PD	MEMBERSHIP DU

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9-09-2019 INV CHECKDATE:09/11/2019											
11219 TASA											
45395	2002023	09/03/2019	41177	9042019	14784	405.00	405.00	09/03/2019	INV PD		TASA membersh
INVOICE:123669 CHECKDATE:09/04/2019											
46933	2000372	09/23/2019	42678	9232019	15304	360.00	360.00	09/23/2019	INV PD		Yearly dues
INVOICE:124635 CHECKDATE:09/23/2019											
						765.00					
10614 TASB, INC											
45624	2002109	09/05/2019	41390	9062019	14836	3,300.00	3,300.00	09/05/2019	INV PD		TASB/Environm
INVOICE:566957 CHECKDATE:09/06/2019											
45500	2000035	09/04/2019	41282	9042019	14785	1,785.00	1,785.00	09/04/2019	INV PD		TASB monthly
INVOICE:569017 CHECKDATE:09/04/2019											
						5,085.00					
20744 TASC-TEXAS ASSOCIATION OF STUDENT COUNCIL											
45583	10001093	09/05/2019		SACHECK	1961	85.00	85.00	09/05/2019	INV PD		
INVOICE:11829 CHECKDATE:09/05/2019											
45580	10107016	09/05/2019		SACHECK	1960	85.00	85.00	09/05/2019	INV PD		
INVOICE:13658 CHECKDATE:09/05/2019											
						170.00					
108343 TASCO											
47137	2002837	09/25/2019	42853	9252019	15365	155.00	155.00	09/25/2019	INV PD		TASCO Members
INVOICE:2002837/MBRSP CHECKDATE:09/25/2019											
104876 ATIEH TASKINDOUST											
45616	2000442	09/05/2019	41382	9062019	14837	75.45	75.45	09/05/2019	INV PD		AUGUST MILEAG
INVOICE:AUG 2019/TASKINDOUST CHECKDATE:09/06/2019											
47290	2001686	09/27/2019	42988	9272019	15435	55.90	55.90	09/27/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT2019/TASK CHECKDATE:09/27/2019											
						131.35					
15056 TASP											
45612	2001854	09/05/2019	41378	9062019	14839	75.00	75.00	09/05/2019	INV PD		TASP MEMBERSH
INVOICE:6535 CHECKDATE:09/06/2019											
45614	2001856	09/05/2019	41380	9062019	14840	270.00	270.00	09/05/2019	INV PD		TASP CONFEREN
INVOICE:6604 CHECKDATE:09/06/2019											
						345.00					
2845 TASSP											
45601	2000368	09/05/2019	41371	9062019	14842	240.00	240.00	09/05/2019	INV PD		Yearly dues f
INVOICE:41302 CHECKDATE:09/06/2019											
45975	2000368	09/10/2019	41735	9112019	15005	240.00	240.00	09/10/2019	INV PD		MEMBERSHIP RE
INVOICE:41386 CHECKDATE:09/11/2019											
46998	2002040	09/23/2019	42743	9232019	15306	190.00	190.00	09/23/2019	INV PD		membership to
INVOICE:44028 CHECKDATE:09/23/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46037	2000368	09/10/2019	41798	9112019	15008	240.00	240.00	09/10/2019	INV	PD	MEMBERSHIP RE
INVOICE:44557		CHECKDATE:09/11/2019									
46999	2002040	09/23/2019	42744	9232019	15307	190.00	190.00	09/23/2019	INV	PD	membership to
INVOICE:44701		CHECKDATE:09/23/2019									
45972	2000368	09/10/2019	41732	9112019	15006	240.00	240.00	09/10/2019	INV	PD	MEMBERSHIP RE
INVOICE:46456		CHECKDATE:09/11/2019									
45973	2000368	09/10/2019	41733	9112019	15007	240.00	240.00	09/10/2019	INV	PD	MEMBERSHIP RE
INVOICE:46457		CHECKDATE:09/11/2019									
47051	2002638	09/24/2019	42783	9252019	15367	246.00	246.00	09/24/2019	INV	PD	Registration
INVOICE:48057		CHECKDATE:09/25/2019									
47050	2002638	09/24/2019	42782	9252019	15366	246.00	246.00	09/24/2019	INV	PD	Registration
INVOICE:48058		CHECKDATE:09/25/2019									
46997	2002844	09/23/2019	42742	9232019	15305	190.00	190.00	09/23/2019	INV	PD	TASSP members
INVOICE:48216		CHECKDATE:09/23/2019									
						2,262.00					
100385 PRESTON TAYLOR											
46207	2001198	09/12/2019	41960	9132019	15108	130.00	130.00	09/12/2019	INV	PD	CHS Football
INVOICE:9-06-19/TAYLOR		CHECKDATE:09/13/2019									
47293	2001198	09/27/2019	42991	9272019	15436	5.00	5.00	09/27/2019	INV	PD	Additional Pa
INVOICE:9-6-19/TAYLOR		CHECKDATE:09/27/2019									
						135.00					
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
46976	2002818	09/23/2019	42721	9232019	15308	69.00	69.00	09/23/2019	INV	PD	TCEA Registra
INVOICE:542307		CHECKDATE:09/23/2019									
97549 TEACHER DIRECT											
45928	2000811	09/09/2019	41688	9092019	14903	342.00	342.00	09/09/2019	INV	PD	Primary Journ
INVOICE:SO38303/85		CHECKDATE:09/09/2019									
101418 TEMPLETON DEMOGRAPHICS											
47291	2001617	09/27/2019	42989	9272019	15437	11,000.00	11,000.00	09/27/2019	INV	PD	Demographic S
INVOICE:INV00053348		CHECKDATE:09/27/2019									
108895 TENNIS EXPRESS											
45682	10001026	09/06/2019		SACHECK	2768	835.00	835.00	09/06/2019	INV	PD	
INVOICE:0502706-0		CHECKDATE:09/06/2019									
3376 TEP SA											
45517	2001574	09/04/2019	41299	9042019	14786	246.00	246.00	09/04/2019	INV	PD	TEPSA Members
INVOICE:2001574/MBRSH		CHECKDATE:09/04/2019									
46594	2002571	09/17/2019	42345	9182019	15211	246.00	246.00	09/17/2019	INV	PD	TEPSA Renewal
INVOICE:2002571/MBRSH		CHECKDATE:09/18/2019									
46584	2002223	09/17/2019	42335	9182019	15210	296.00	296.00	09/17/2019	INV	PD	TEPSA Dues fo
INVOICE:300044026		CHECKDATE:09/18/2019									
46585	2002223	09/17/2019	42336	9182019	15210	296.00	296.00	09/17/2019	INV	PD	TEPSA Dues fo
INVOICE:300044645		CHECKDATE:09/18/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,084.00					
108953 ESTHER TERRY											
46227	2001673	09/12/2019	41980	9132019	15109	135.00	135.00	09/12/2019	INV PD		SMS Volleybal
INVOICE:9-05-19/TERRY		CHECKDATE:09/13/2019									
46849	2001197	09/20/2019	42591	9202019	15276	115.00	115.00	09/20/2019	INV PD		CHS Volleybal
INVOICE:9-13-19/TERRY		CHECKDATE:09/20/2019									
46850	2001197	09/20/2019	42592	9202019	15277	115.00	115.00	09/20/2019	INV PD		CHS Volleybal
INVOICE:9-17-19/TERRY		CHECKDATE:09/20/2019									
						365.00					
108199 JEANETTE TERRY											
47400	2002836	09/30/2019	43099	9302019	2058	8.25	8.25	09/30/2019	INV PD		Refund
INVOICE:2002836/REFUND		CHECKDATE:09/30/2019									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
45505	2001857	09/04/2019	41287	9042019	14787	215.00	215.00	09/04/2019	INV PD		Registration
INVOICE:323068		CHECKDATE:09/04/2019									
45504	2001857	09/04/2019	41286	9042019	14787	265.00	265.00	09/04/2019	INV PD		Registration
INVOICE:323069		CHECKDATE:09/04/2019									
46125	2002469	09/12/2019	41876	9132019	15110	235.00	235.00	09/12/2019	INV PD		TASBO Confere
INVOICE:323844		CHECKDATE:09/13/2019									
46677	2002689	09/18/2019	42425	9182019	15212	175.00	175.00	09/18/2019	INV PD		Registration
INVOICE:324208		CHECKDATE:09/18/2019									
47164	2002713	09/25/2019	42869	9252019	15368	225.00	225.00	09/25/2019	INV PD		Registration
INVOICE:324655		CHECKDATE:09/25/2019									
47165	2002712	09/25/2019	42870	9252019	15368	500.00	500.00	09/25/2019	INV PD		Registration
INVOICE:324677		CHECKDATE:09/25/2019									
						1,615.00					
17757 TEXAS COUNSELING ASSOCIATION											
46943	2002815	09/23/2019	42688	9232019	15310	210.00	210.00	09/23/2019	INV PD		TCA Conferenc
INVOICE:2002815/REGIS-COX		CHECKDATE:09/23/2019									
46942	2002815	09/23/2019	42687	9232019	15309	210.00	210.00	09/23/2019	INV PD		TCA Conferenc
INVOICE:2002815/REGIS-SIMS		CHECKDATE:09/23/2019									
						420.00					
104155 TEXAS DANCE EDUCATORS ASSOCIATION											
46592	2001975	09/17/2019	42343	9182019	15213	275.00	275.00	09/17/2019	INV PD		Conv Registra
INVOICE:Con19-082019-0515		CHECKDATE:09/18/2019									
5304 TEXAS DEPT OF LICENSING & REGULATION											
47089	2002776	09/24/2019	42821	9252019	15369	100.00	100.00	09/24/2019	INV PD		STATE LICENSE
INVOICE:2002776/RENEWAL		CHECKDATE:09/25/2019									
90521 TEXAS EDUCATION NEWS											
46589	2002532	09/17/2019	42340	9182019	15214	215.00	215.00	09/17/2019	INV PD		TX Ed News su
INVOICE:41753		CHECKDATE:09/18/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105565 TEXAS HEALTH CLEBURNE OCCUPATIONAL HEALTH											
47000	2000730	09/23/2019	42745	9232019	15311	600.00	600.00	09/23/2019	INV PD		TB Skin Test
INVOICE:248570		CHECKDATE:09/23/2019									
107612 TEXAS POLITICAL SUBDIVISIONS											
45397	2000181	09/03/2019	41179	9042019	14789	395,653.00	395,653.00	09/03/2019	INV PD		2019-2020 Pro
INVOICE:103117		CHECKDATE:09/04/2019									
45393	2001886	09/03/2019	41175	9042019	14788	1,552.41	1,552.41	09/03/2019	INV PD		Auto Insuranc
INVOICE:945		CHECKDATE:09/04/2019									
						397,205.41					
102351 TEXAS ROYAL PIZZA											
46126	2002340	09/12/2019	41877	9132019	15111	120.00	120.00	09/12/2019	INV PD		board meeting
INVOICE:2002340/BOARD		CHECKDATE:09/13/2019									
108894 TEXAS STATE FLORISTS' ASSOCIATION											
46289	2001318	09/13/2019	42041	9132019	15112	350.00	350.00	09/13/2019	INV PD		Certifcation
INVOICE:9-12-2019 INV		CHECKDATE:09/13/2019									
100413 TEXAS TEACHERS											
47039		09/25/2019	42771	09-2019	2051	870.00	870.00	09/25/2019	INV PD		Payroll Run 1
INVOICE:47039		CHECKDATE:09/26/2019									
106327 TEXAS TENNIS COACHES ASSOCIATION											
45953	2002442	09/10/2019	41713	9112019	14924	1,050.00	1,050.00	09/10/2019	INV PD		Regis/Brett A
INVOICE:2002442/REGIS		CHECKDATE:09/10/2019									
106994 THE BANDWAGON MUSIC STORE & REPAIR											
46829	2002790	09/19/2019	42572	9202019	1283	8,400.00	8,400.00	09/19/2019	INV PD		Reference PO
INVOICE:0014099		CHECKDATE:09/20/2019									
103390 THE CURRICULUM CENTER											
46611	2001764	09/17/2019	42362	9182019	15215	800.00	800.00	09/17/2019	INV PD		Curriculum fo
INVOICE:30038		CHECKDATE:09/18/2019									
21375 THE FLIPPEN GROUP, LLC											
46960	2001654	09/23/2019	42705	9232019	15312	1,194.53	1,194.53	09/23/2019	INV PD		Leadworthy Cu
INVOICE:58935		CHECKDATE:09/23/2019									
108786 THE HOME DEPOT PRO											
45882	2001284	09/09/2019	41642	9092019	14904	1,136.59	1,136.59	09/09/2019	INV PD		Cleaning Supp
INVOICE:505060418		CHECKDATE:09/09/2019									
45881	2001284	09/09/2019	41641	9092019	14904	1,719.38	1,719.38	09/09/2019	INV PD		Cleaning Supp
INVOICE:505060426		CHECKDATE:09/09/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45880	2001284	09/09/2019	41640	9092019	14904	2,320.02	2,320.02	09/09/2019	INV	PD	Cleaning Supp
INVOICE:505060434		CHECKDATE:09/09/2019									
45883	2001284	09/09/2019	41643	9092019	14904	126.24	126.24	09/09/2019	INV	PD	Cleaning Supp
INVOICE:505306480		CHECKDATE:09/09/2019									
45886	2001284	09/09/2019	41646	9092019	14904	1,067.75	1,067.75	09/09/2019	INV	PD	Cleaning Supp
INVOICE:505548933		CHECKDATE:09/09/2019									
45884	2001284	09/09/2019	41644	9092019	14904	45.54	45.54	09/09/2019	INV	PD	Cleaning Supp
INVOICE:505548941		CHECKDATE:09/09/2019									
45885	2001284	09/09/2019	41645	9092019	14904	2,569.18	2,569.18	09/09/2019	INV	PD	Cleaning Supp
INVOICE:505548958		CHECKDATE:09/09/2019									
45887	2001284	09/09/2019	41647	9092019	14904	650.17	650.17	09/09/2019	INV	PD	Cleaning Supp
INVOICE:505548966		CHECKDATE:09/09/2019									
45889	2001284	09/09/2019	41649	9092019	14904	1,204.70	1,204.70	09/09/2019	INV	PD	Cleaning Supp
INVOICE:505548974		CHECKDATE:09/09/2019									
45888	2001284	09/09/2019	41648	9092019	14904	99.60	99.60	09/09/2019	INV	PD	Cleaning Supp
INVOICE:505548982		CHECKDATE:09/09/2019									
45890	2001284	09/09/2019	41650	9092019	14904	73.00	73.00	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506043819		CHECKDATE:09/09/2019									
45702	2000104	09/06/2019	41467	9062019	2013	1,772.72	1,772.72	09/06/2019	INV	PD	Cleaning Supp
INVOICE:506293844		CHECKDATE:09/06/2019									
45895	2001284	09/09/2019	41655	9092019	14904	717.66	717.66	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506293877		CHECKDATE:09/09/2019									
45896	2001284	09/09/2019	41656	9092019	14904	2,217.51	2,217.51	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506293885		CHECKDATE:09/09/2019									
45897	2001284	09/09/2019	41657	9092019	14904	749.09	749.09	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506293893		CHECKDATE:09/09/2019									
45893	2001284	09/09/2019	41653	9092019	14904	41.50	41.50	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506293901		CHECKDATE:09/09/2019									
45891	2001284	09/09/2019	41651	9092019	14904	1,199.50	1,199.50	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506293919		CHECKDATE:09/09/2019									
45894	2001284	09/09/2019	41654	9092019	14904	4,622.14	4,622.14	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506293927		CHECKDATE:09/09/2019									
45898	2001284	09/09/2019	41658	9092019	14904	573.50	573.50	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506531318		CHECKDATE:09/09/2019									
45902	2001284	09/09/2019	41662	9092019	14904	12.80	12.80	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506762772		CHECKDATE:09/09/2019									
45899	2001284	09/09/2019	41659	9092019	14904	158.20	158.20	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506762780		CHECKDATE:09/09/2019									
45901	2001284	09/09/2019	41661	9092019	14904	12.80	12.80	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506762798		CHECKDATE:09/09/2019									
45900	2001284	09/09/2019	41660	9092019	14904	21.10	21.10	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506762806		CHECKDATE:09/09/2019									
45905	2001284	09/09/2019	41665	9092019	14904	54.40	54.40	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506762814		CHECKDATE:09/09/2019									
45903	2001284	09/09/2019	41663	9092019	14904	321.24	321.24	09/09/2019	INV	PD	Cleaning Supp
INVOICE:506762822		CHECKDATE:09/09/2019									
45701	2000104	09/06/2019	41466	9062019	2013	47.46	47.46	09/06/2019	INV	PD	Cleaning Supp
INVOICE:507478568		CHECKDATE:09/06/2019									
45907	2001284	09/09/2019	41667	9092019	14904	839.04	839.04	09/09/2019	INV	PD	Cleaning Supp
INVOICE:507701977		CHECKDATE:09/09/2019									
45911	2002345	09/09/2019	41671	9092019	14904	77.64	77.64	09/09/2019	INV	PD	Additional Fu
INVOICE:507935674		CHECKDATE:09/09/2019									
45910	2002345	09/09/2019	41670	9092019	14904	855.84	855.84	09/09/2019	INV	PD	Additional Fu
INVOICE:507935682		CHECKDATE:09/09/2019									
45909	2001284	09/09/2019	41669	9092019	14904	501.60	501.60	09/09/2019	INV	PD	Cleaning Supp

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INVOICE:507935690				CHECKDATE:09/09/2019							
45908	2001284	09/09/2019	41668	9092019	14904	143.07	143.07	09/09/2019	INV PD		Cleaning Supp
INVOICE:507935708				CHECKDATE:09/09/2019							
45877	2001284	09/09/2019	41637	9092019	14904	-69.73	-69.73	09/09/2019	CRM PD		CREDIT/SCOTT
INVOICE:508163821				CHECKDATE:09/09/2019							
45919	2002345	09/09/2019	41679	9092019	14904	62.30	62.30	09/09/2019	INV PD		Additional Fu
INVOICE:508163839				CHECKDATE:09/09/2019							
45878	2001284	09/09/2019	41638	9092019	14904	-69.73	-69.73	09/09/2019	CRM PD		CREDIT/SCOTT
INVOICE:508401890				CHECKDATE:09/09/2019							
45920	2002345	09/09/2019	41680	9092019	14904	143.07	143.07	09/09/2019	INV PD		Additional Fu
INVOICE:508401908				CHECKDATE:09/09/2019							
45912	2002345	09/09/2019	41672	9092019	14904	183.57	183.57	09/09/2019	INV PD		Additional Fu
INVOICE:508401916				CHECKDATE:09/09/2019							
45914	2002345	09/09/2019	41674	9092019	14904	47.69	47.69	09/09/2019	INV PD		Additional Fu
INVOICE:508401924				CHECKDATE:09/09/2019							
45906	2001284	09/09/2019	41666	9092019	14904	326.49	326.49	09/09/2019	INV PD		Cleaning Supp
INVOICE:508634433				CHECKDATE:09/09/2019							
45915	2002345	09/09/2019	41675	9092019	14904	52.92	52.92	09/09/2019	INV PD		Additional Fu
INVOICE:508634441				CHECKDATE:09/09/2019							
45918	2002345	09/09/2019	41678	9092019	14904	581.25	581.25	09/09/2019	INV PD		Additional Fu
INVOICE:508634458				CHECKDATE:09/09/2019							
45916	2002345	09/09/2019	41676	9092019	14904	285.06	285.06	09/09/2019	INV PD		Additional Fu
INVOICE:508634466				CHECKDATE:09/09/2019							
45917	2002345	09/09/2019	41677	9092019	14904	190.76	190.76	09/09/2019	INV PD		Additional Fu
INVOICE:508634474				CHECKDATE:09/09/2019							
45879	2001284	09/09/2019	41639	9092019	14904	-47.69	-47.69	09/09/2019	CRM PD		CREDIT/UTILIT
INVOICE:508855590				CHECKDATE:09/09/2019							
45621	2001519	09/05/2019	41387	9062019	14843	2,150.64	2,150.64	09/05/2019	INV PD		Vacuums for G
INVOICE:509088282				CHECKDATE:09/06/2019							
45921	2002345	09/09/2019	41681	9092019	14904	73.56	73.56	09/09/2019	INV PD		Additional Fu
INVOICE:509796553				CHECKDATE:09/09/2019							
45922	2002345	09/09/2019	41682	9092019	14904	55.17	55.17	09/09/2019	INV PD		Additional Fu
INVOICE:509796561				CHECKDATE:09/09/2019							
45923	2002345	09/09/2019	41683	9092019	14904	18.39	18.39	09/09/2019	INV PD		Additional Fu
INVOICE:509796579				CHECKDATE:09/09/2019							
45924	2002345	09/09/2019	41684	9092019	14904	47.69	47.69	09/09/2019	INV PD		Additional Fu
INVOICE:509796587				CHECKDATE:09/09/2019							
45925	2002345	09/09/2019	41685	9092019	14904	73.56	73.56	09/09/2019	INV PD		Additional Fu
INVOICE:509796595				CHECKDATE:09/09/2019							
46827	2001512	09/19/2019	42570	9202019	1285	4,064.12	4,064.12	09/19/2019	INV PD		Trash cans, d
INVOICE:510021363				CHECKDATE:09/20/2019							
47102	2000104	09/25/2019	42834	9252019	2053	127.13	127.13	09/25/2019	INV PD		Cleaning Supp
INVOICE:510455066				CHECKDATE:09/25/2019							
46828	2002408	09/19/2019	42571	9202019	1284	765.00	765.00	09/19/2019	INV PD		Trash Cart -
INVOICE:511182255				CHECKDATE:09/20/2019							
46959	2001519	09/23/2019	42704	9232019	15313	569.39	569.39	09/23/2019	INV PD		Vacuums for G
INVOICE:511888943				CHECKDATE:09/23/2019							
46958	2002198	09/23/2019	42703	9232019	15313	677.73	677.73	09/23/2019	INV PD		Chair Dollies
INVOICE:511888950				CHECKDATE:09/23/2019							
47284	2002615	09/27/2019	42982	9272019	15438	780.00	780.00	09/27/2019	INV PD		Square Scrub
INVOICE:513094847				CHECKDATE:09/27/2019							

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46968 INVOICE:144734	2002012	09/23/2019	42713	9232019	15314	303.30	303.30	09/23/2019	INV PD		SOCIAL BEHAVI
107670 OPAL LADINE THOMAS											
46220 INVOICE:9-05-19/THOMAS	2001673	09/12/2019	41973	9132019	15113	135.00	135.00	09/12/2019	INV PD		SMS Volleybal
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
45654 INVOICE:2001810/MBRSHP	2001810	09/05/2019	41420	9062019	14844	110.00	110.00	09/05/2019	INV PD		Membership du
47153 INVOICE:2001825/MBRSP	2001825	09/25/2019	42862	9252019	15370	110.00	110.00	09/25/2019	INV PD		Ruddick band
46240 INVOICE:2001827/MBRSHP	2001827	09/12/2019	41993	9132019	15114	110.00	110.00	09/12/2019	INV PD		Membership/Co
45817 INVOICE:2002312/MBRSHP	2002312	09/09/2019	41582	9092019	14905	110.00	110.00	09/09/2019	INV PD		Membership an
46274 INVOICE:2002460/MBRSHP	2002460	09/13/2019	42026	9132019	15115	110.00	110.00	09/13/2019	INV PD		Membership an
47434 INVOICE:2003056/MBRSP	2003056	09/30/2019	43134	9302019	15462	50.00	50.00	09/30/2019	INV PD		TMEA foster m
						600.00					
108923 TNT SCHOOL SUPPLIES, INC.											
45859 INVOICE:57375	2001835	09/09/2019	41619	9092019	14906	208.95	208.95	09/09/2019	INV PD		TEAM Lanyards
108954 MICHAEL TOMLIN											
46228 INVOICE:9-06-19/TOMLIN	2001198	09/12/2019	41981	9132019	15116	130.00	130.00	09/12/2019	INV PD		CHS Football
47299 INVOICE:9-6-19/TOMLIN	2001198	09/27/2019	42997	9272019	15439	5.00	5.00	09/27/2019	INV PD		Additional Pa
						135.00					
104936 THRIVE RESPONSE, LLC.											
46009 INVOICE:21782	2000586	09/10/2019	41770	9112019	15009	200.00	200.00	09/10/2019	INV PD		CPR Instructo
105850 TRANSLATION & INTERPRETATION NETWORK											
45844 INVOICE:24471	2001884	09/09/2019	41604	9092019	14907	324.39	324.39	09/09/2019	INV PD		September 201
47288 INVOICE:24792	2001884	09/27/2019	42985	9272019	15440	164.23	164.23	09/27/2019	INV PD		September 201
						488.62					
108800 TRANSWORLD SYSTEMS, INC.											
47047 INVOICE:47047		09/25/2019	42779	09-2019	2052	190.35	190.35	09/25/2019	INV PD		Payroll Run 1

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96162 TRELIS COMPANY											
47033		09/25/2019	42765	09-2019	2053	985.94	985.94	09/25/2019	INV PD		Payroll Run 1
INVOICE:47033		CHECKDATE:09/26/2019									
105444 DARBY TUCKER											
45967	2000109	09/10/2019	41727	9112019	15010	190.00	190.00	09/10/2019	INV PD		Security for
INVOICE:2000109A/TUCKER		CHECKDATE:09/11/2019									
46916	2001676	09/20/2019	42659	9202019	15278	160.00	160.00	09/20/2019	INV PD		Security for
INVOICE:2001676/TUCKER		CHECKDATE:09/20/2019									
45821	2001968	09/09/2019	41586	9092019	14908	150.00	150.00	09/09/2019	INV PD		home event se
INVOICE:2001968/TUCKER		CHECKDATE:09/09/2019									
						500.00					
21901 LOGAN TYER											
46209	2001198	09/12/2019	41961	9132019	15117	130.00	130.00	09/12/2019	INV PD		CHS Football
INVOICE:9-06-19/TYER		CHECKDATE:09/13/2019									
47294	2001198	09/27/2019	42992	9272019	15441	5.00	5.00	09/27/2019	INV PD		Additional Pa
INVOICE:9-6-19/TYER		CHECKDATE:09/27/2019									
						135.00					
100306 TYLER TECHNOLOGIES, INC.											
47263	2000233	09/26/2019	42970	9272019	15442	813.35	813.35	09/26/2019	INV PD		Contracted se
INVOICE:045-275208		CHECKDATE:09/27/2019									
18766 TYSON FOODS, INC											
46088	2002205	09/11/2019	41849	9112019	2019	2,578.30	2,578.30	09/11/2019	INV PD		Commodities
INVOICE:25480576		CHECKDATE:09/11/2019									
107014 RAYMOND COLBY UNDERWOOD											
46194	2001198	09/12/2019	41946	9132019	15118	45.00	45.00	09/12/2019	INV PD		CHS Football
INVOICE:9-06-19/C.UNDERWOOD		CHECKDATE:09/13/2019									
108955 EDDIE UNDERWOOD											
46229	2001198	09/12/2019	41982	9132019	15119	50.00	50.00	09/12/2019	INV PD		CHS Football
INVOICE:9-05-19/E.UNDERWOOD		CHECKDATE:09/13/2019									
47115	2001198	09/25/2019	42847	9252019	15371	25.00	25.00	09/25/2019	INV PD		CHS Football
INVOICE:9-19-19/UNDERWOOD		CHECKDATE:09/25/2019									
						75.00					
107650 RAYGENE UNDERWOOD											
46195	2001198	09/12/2019	41947	9132019	15120	45.00	45.00	09/12/2019	INV PD		CHS Football
INVOICE:9-06-19/UNDERWOOD		CHECKDATE:09/13/2019									
20759 UNITED COOPERATIVE SERVICES											
45542	2000153	09/04/2019	41324	9042019	14790	4,442.88	4,442.88	09/04/2019	INV PD		Utilities Ele
INVOICE:59848-002/SEP19		CHECKDATE:09/04/2019									

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96106 UNITED EDUCATORS ASSOCIATION											
47020		09/25/2019	42752	09-2019	2054	6,583.90	6,583.90	09/25/2019	INV PD		Payroll Run 1
INVOICE:47020		CHECKDATE:09/26/2019									
20813 UNITED REFRIGERATION INC.											
47197	2002731	09/26/2019	42902	9272019	15443	99.36	99.36	09/26/2019	INV PD		Administratio
INVOICE:69632900-00		CHECKDATE:09/27/2019									
46165	2002522	09/12/2019	41917	9132019	15121	591.35	591.35	09/12/2019	INV PD		District HVAC
INVOICE:70020436-00		CHECKDATE:09/13/2019									
						690.71					
20160 UNITED WAY OF JOHNSON COUNTY											
47018		09/25/2019	42750	09-2019	2055	141.27	141.27	09/25/2019	INV PD		Payroll Run 1
INVOICE:47018		CHECKDATE:09/26/2019									
97024 UNIVERSITY BUILDING SPECIALTIES, INC.											
46946	2002656	09/23/2019	42691	9232019	15315	3,200.00	3,200.00	09/23/2019	INV PD		CHS/Wall Guar
INVOICE:0692750-IN		CHECKDATE:09/23/2019									
21293 UNIVERSITY OF TEXAS AT AUSTIN											
46596	2002619	09/17/2019	42347	9182019	15216	1,400.00	1,400.00	09/17/2019	INV PD		ONRamps lodgi
INVOICE:2019-PLI129		CHECKDATE:09/18/2019									
96974 U.S. DEPARTMENT OF EDUCATION AWG											
47034		09/25/2019	42766	09-2019	2056	436.94	436.94	09/25/2019	INV PD		Payroll Run 1
INVOICE:47034		CHECKDATE:09/26/2019									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
47043		09/25/2019	42775	09-2019	2058	96,367.40	96,367.40	09/25/2019	INV PD		Payroll Run 1
INVOICE:47043		CHECKDATE:09/26/2019									
47303		09/26/2019	43001	sept 26	2060	49.54	49.54	09/26/2019	INV PD		Payroll Run 2
INVOICE:47303		CHECKDATE:09/27/2019									
45939		09/09/2019	41699	9092019	2026	1,560.00	1,560.00	09/09/2019	INV PD		LINCOLN GROUP
INVOICE:SEPT 2019		CHECKDATE:09/09/2019									
						97,976.94					
107996 VALIDATE ME! LLC											
45868	2000789	09/09/2019	41628	9092019	14909	750.00	750.00	09/09/2019	INV PD		transcript ev
INVOICE:203		CHECKDATE:09/09/2019									
102694 AMANDA VASQUEZ											
45591	2000805	09/05/2019	41364	9062019	14845	49.36	49.36	09/05/2019	INV PD		August Travel
INVOICE:AUG 2019/VASQUEZ		CHECKDATE:09/06/2019									
108924 BROOKE VEGA											

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47281	2001836	09/27/2019	42979	9272019	7126	118.87	118.87	09/27/2019	INV PD		ESL test cert
INVOICE:2001836/REIMB		CHECKDATE:09/27/2019									
106200 APRIL VERNON											
45611	2000449	09/05/2019	41377	9062019	14846	99.40	99.40	09/05/2019	INV PD		AUGUST MILEAG
INVOICE:AUG 2019/VERNON		CHECKDATE:09/06/2019									
106857 DAVID VESELY											
45512	2000109	09/04/2019	41294	9042019	14791	100.00	100.00	09/04/2019	INV PD		Security for
INVOICE:2000109/VESLEY		CHECKDATE:09/04/2019									
45819	2000109	09/09/2019	41584	9092019	14910	170.00	170.00	09/09/2019	INV PD		Security for
INVOICE:2000109A/VESLEY		CHECKDATE:09/09/2019									
45971	2000920	09/10/2019	41731	9112019	15011	250.00	250.00	09/10/2019	INV PD		Security fpr
INVOICE:2000920/VESLEY		CHECKDATE:09/11/2019									
46590	2000920	09/17/2019	42341	9182019	15218	160.00	160.00	09/17/2019	INV PD		Security fpr
INVOICE:2000920A/VESLEY		CHECKDATE:09/18/2019									
46853	2000920	09/20/2019	42595	9202019	15279	100.00	100.00	09/20/2019	INV PD		Security fpr
INVOICE:2000920B/VESLEY		CHECKDATE:09/20/2019									
46587	2001676	09/17/2019	42338	9182019	15217	120.00	120.00	09/17/2019	INV PD		Security for
INVOICE:2001676/VESLEY		CHECKDATE:09/18/2019									
						900.00					
18119 CHRIS VESSELS											
46212	2001198	09/12/2019	41964	9132019	15122	130.00	130.00	09/12/2019	INV PD		CHS Football
INVOICE:9-06-19/VESSELS		CHECKDATE:09/13/2019									
47296	2001198	09/27/2019	42994	9272019	15444	5.00	5.00	09/27/2019	INV PD		Additional Pa
INVOICE:9-6-19/VESSELS		CHECKDATE:09/27/2019									
						135.00					
108108 VIRTUCOM, INC.											
46734	2000808	09/19/2019	42477	9202019	15280	525.00	525.00	09/19/2019	INV PD		Laptop for se
INVOICE:49527		CHECKDATE:09/20/2019									
106361 VISTA HIGHER LEARNING											
45554	2001586	09/04/2019	41337	9042019	7116	4,434.54	4,434.54	09/04/2019	INV PD		Temas 2nd Edi
INVOICE:SI187637		CHECKDATE:09/04/2019									
46267	2001587	09/13/2019	42019	9132019	15123	4,234.52	4,234.52	09/13/2019	INV PD		Spanish workb
INVOICE:SI188569		CHECKDATE:09/13/2019									
						8,669.06					
102592 ALICIA VOIGT											
45610	2000430	09/05/2019	41376	9062019	14847	46.00	46.00	09/05/2019	INV PD		AUGUST MILEAG
INVOICE:AUG 2019/VOIGT		CHECKDATE:09/06/2019									
103407 TOM WAGNER											
46606	2001197	09/17/2019	42357	9182019	15219	115.00	115.00	09/17/2019	INV PD		CHS Volleybal
INVOICE:9-03-19/WAGNER		CHECKDATE:09/18/2019									

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46219	2001673	09/12/2019	41972	9132019	15124	135.00	135.00	09/12/2019	INV	PD	SMS Volleybal
INVOICE:9-05-19/WAGNER											
						250.00					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
47019		09/25/2019	42751	09-2019	2057	69.65	69.65	09/25/2019	INV	PD	Payroll Run 1
INVOICE:47019											
2144 WATSON AND SON, INC.											
46953	2000020	09/23/2019	42698	9232019	15316	35.96	35.96	09/23/2019	INV	PD	Doormat Servi
INVOICE:33689536											
46954	2000020	09/23/2019	42699	9232019	15316	84.72	84.72	09/23/2019	INV	PD	Doormat Servi
INVOICE:33689537											
46955	2000020	09/23/2019	42700	9232019	15316	36.78	36.78	09/23/2019	INV	PD	Doormat Servi
INVOICE:33689538											
46956	2000020	09/23/2019	42701	9232019	15316	14.36	14.36	09/23/2019	INV	PD	Doormat Servi
INVOICE:33689539											
46957	2000020	09/23/2019	42702	9232019	15316	44.24	44.24	09/23/2019	INV	PD	Doormat Servi
INVOICE:33689540											
46952	2000020	09/23/2019	42697	9232019	15316	34.80	34.80	09/23/2019	INV	PD	Doormat Servi
INVOICE:33689541											
46951	2000020	09/23/2019	42696	9232019	15316	46.94	46.94	09/23/2019	INV	PD	Doormat Servi
INVOICE:33689542											
46950	2000020	09/23/2019	42695	9232019	15316	42.72	42.72	09/23/2019	INV	PD	Doormat Servi
INVOICE:33689543											
46949	2000020	09/23/2019	42694	9232019	15316	10.40	10.40	09/23/2019	INV	PD	Doormat Servi
INVOICE:33689544											
46948	2000020	09/23/2019	42693	9232019	15316	60.52	60.52	09/23/2019	INV	PD	Doormat Servi
INVOICE:33689545											
						411.44					
108957 BERNADETTE WAYLAND											
46582	2002673	09/17/2019	42332	9182019	2043	17.00	17.00	09/17/2019	INV	PD	Student refund
INVOICE:2002673/REFUND											
105452 WASTE CONNECTIONS											
45653	2001566	09/05/2019	41419	9062019	14848	10,956.68	10,956.68	09/05/2019	INV	PD	Dumpster serv
INVOICE:158858											
46091	2001689	09/11/2019	41852	9112019	2020	132.58	132.58	09/11/2019	INV	PD	Trash pickup
INVOICE:160370											
						11,089.26					
107749 WEATHERFORD HIGH SCHOOL											
46600	2002672	09/17/2019	42351	9182019	15220	250.00	250.00	09/17/2019	INV	PD	ENTRY FEE/9TH
INVOICE:2002672/ENTRY											
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
46974	2002495	09/23/2019	42719	9232019	15317	2,189.64	2,189.64	09/23/2019	INV	PD	Drill Team co
INVOICE:204026473											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21863 WEST MUSIC											
47048	2001760	09/24/2019	42780	9252019	15372	314.95	314.95	09/24/2019	INV PD		Instruments f
INVOICE:SI1788814		CHECKDATE:09/25/2019									
736 WESTERN PSYCHOLOGICAL SERVICES											
47180	2002045	09/26/2019	42885	9272019	15445	786.50	786.50	09/26/2019	INV PD		TEST KITS
INVOICE:WPS-282259		CHECKDATE:09/27/2019									
107690 WGI SPORT OF THE ARTS											
47073	2002494	09/24/2019	42805	9252019	15373	360.00	360.00	09/24/2019	INV PD		Guard registr
INVOICE:E20-673612732		CHECKDATE:09/25/2019									
108356 BRITTANY WHITE											
45965	2000109	09/10/2019	41725	9112019	15012	190.00	190.00	09/10/2019	INV PD		Security for
INVOICE:2000109/WHITE		CHECKDATE:09/11/2019									
107735 MEAGHAN WILLIAMS											
46052	2001231	09/10/2019	41813	9112019	15023	90.00	90.00	09/10/2019	INV PD		10-04-2019 AR
INVOICE:2001231G		CHECKDATE:09/11/2019									
46053	2001231	09/10/2019	41814	9112019	15024	90.00	90.00	09/10/2019	INV PD		10-11-2019 CL
INVOICE:2001231H		CHECKDATE:09/11/2019									
46054	2001231	09/10/2019	41815	9112019	15014	36.00	36.00	09/10/2019	INV PD		10-16-2019 CL
INVOICE:2001231I		CHECKDATE:09/11/2019									
46055	2001231	09/10/2019	41816	9112019	15013	24.00	24.00	09/10/2019	INV PD		10-17-2019 CL
INVOICE:2001231J		CHECKDATE:09/11/2019									
46056	2001231	09/10/2019	41817	9112019	15025	90.00	90.00	09/10/2019	INV PD		10-18-2019 AL
INVOICE:2001231K		CHECKDATE:09/11/2019									
46057	2001231	09/10/2019	41818	9112019	15026	90.00	90.00	09/10/2019	INV PD		10-25-2019 CL
INVOICE:2001231L		CHECKDATE:09/11/2019									
46105	2002506	09/11/2019	41866	9112019	15020	45.00	45.00	09/11/2019	INV PD		9-19-2019 MEA
INVOICE:2002506A		CHECKDATE:09/11/2019									
46106	2002506	09/11/2019	41867	9112019	15016	36.00	36.00	09/11/2019	INV PD		9-26-2019 MEA
INVOICE:2002506B		CHECKDATE:09/11/2019									
46107	2002506	09/11/2019	41868	9112019	15017	45.00	45.00	09/11/2019	INV PD		10-03-2019 M
INVOICE:2002506C		CHECKDATE:09/11/2019									
46108	2002506	09/11/2019	41869	9112019	15018	45.00	45.00	09/11/2019	INV PD		10-10-2019 ME
INVOICE:2002506D		CHECKDATE:09/11/2019									
46109	2002506	09/11/2019	41871	9112019	15019	45.00	45.00	09/11/2019	INV PD		10-17-2019 ME
INVOICE:2002506E		CHECKDATE:09/11/2019									
46110	2002506	09/11/2019	41872	9112019	15015	36.00	36.00	09/11/2019	INV PD		10-24-2019 ME
INVOICE:2002506F		CHECKDATE:09/11/2019									
46111	2002506	09/11/2019	41873	9112019	15021	45.00	45.00	09/11/2019	INV PD		10-31-2019 ME
INVOICE:2002506G		CHECKDATE:09/11/2019									
46112	2002506	09/11/2019	41874	9112019	15022	45.00	45.00	09/11/2019	INV PD		11-07-2019 ME
INVOICE:2002506H		CHECKDATE:09/11/2019									

762.00

107133 MICHAEL WILLIAMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46936 INVOICE:2002669/ADV	2002669	09/23/2019	42681	9232019	15318	155.25	155.25	09/23/2019	INV PD		Reimburse for
104034 JENNIFER WILSON											
46021 INVOICE:2001972D	2001972	09/10/2019	41782	9112019	15030	595.00	595.00	09/10/2019	INV PD		10-02-2019 GR
46022 INVOICE:2001972E	2001972	09/10/2019	41783	9112019	15031	595.00	595.00	09/10/2019	INV PD		10-09-2019 ST
46023 INVOICE:2001973E	2001973	09/10/2019	41784	9112019	15029	504.00	504.00	09/10/2019	INV PD		10-03-2019 ST
46024 INVOICE:2001973F	2001973	09/10/2019	41785	9112019	15027	300.00	300.00	09/10/2019	INV PD		10-05-2019 MA
46025 INVOICE:2001973G	2001973	09/10/2019	41786	9112019	15028	504.00	504.00	09/10/2019	INV PD		10-17-2019 GR
						2,498.00					
99621 WOODBURN PRESS											
46113 INVOICE:9892	2001809	09/11/2019	41875	9112019	7121	2,219.27	2,219.27	09/11/2019	INV PD		Parenting boo
108866 WORLD POINT ECC, INC											
45834 INVOICE:419026055	10001008	09/09/2019		SACHECK	2773	301.50	301.50	09/09/2019	INV PD		
101556 WORLDS FINEST CHOCOLATE, INC.											
46395 INVOICE:91203000	10104007	09/13/2019		SACHECK	2783	12,095.00	12,095.00	09/13/2019	INV PD		
102336 WEX BANK											
45931 INVOICE:60926450	2000780	09/09/2019	41691	9092019	14911	514.97	514.97	09/09/2019	INV PD		Fuel - August
758 WRIGHT TIRE CO											
45649 INVOICE:12566	2002131	09/05/2019	41415	9062019	14849	5.20	5.20	09/05/2019	INV PD		Truck # 657/T
46947 INVOICE:12755	2002707	09/23/2019	42692	9232019	15319	16.64	16.64	09/23/2019	INV PD		Maintenance/T
						21.84					
22120 LEI ANN WRIGHT											
45823 INVOICE:AUG 2019/WRIGHT	2001016	09/09/2019	41588	9092019	14912	43.45	43.45	09/09/2019	INV PD		Mileage for A
108220 MIKAYLA WRIGHT											
46082 INVOICE:AUG 2019/M. WRIGHT	2000469	09/11/2019	41843	9112019	15033	95.68	95.68	09/11/2019	INV PD		August Mileag
46083	2000470	09/11/2019	41844	9112019	15032	20.00	20.00	09/11/2019	INV PD		AUGUST CELL P

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:AUG2019/M.WRIGHT		CHECKDATE:09/11/2019				115.68					
12612 XEROX CORP.											
45596	10750001	09/05/2019		SACHECK	2767	116.21	116.21	09/05/2019	INV	PD	
INVOICE:097669782		CHECKDATE:09/05/2019									
46630	2001099	09/17/2019	42381	9182019	15221	186.33	186.33	09/17/2019	INV	PD	Color copier
INVOICE:097966287		CHECKDATE:09/18/2019									
45656	2000487	09/05/2019	41422	9062019	14850	4,602.19	4,602.19	09/05/2019	INV	PD	Copier leases
INVOICE:702324819		CHECKDATE:09/06/2019									
						4,904.73					
108956 RENEE YOUNG											
46392	2001197	09/13/2019	42144	9132019	15125	130.00	130.00	09/13/2019	INV	PD	CHS Volleybal
INVOICE:9-06-19/YOUNG		CHECKDATE:09/13/2019									
						130.00					

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1,983 INVOICES	2,266,445.81
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\*\* END OF REPORT - Generated by Cinthia Green \*\*