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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
105322 806 TECHNOLOGIES											
49268	2003691	10/25/2019	44811	10252019	16101	5,500.00	5,500.00	10/25/2019	INV PD		Annual Licens
INVOICE:7947				CHECKDATE:10/25/2019							
48884	2003521	10/18/2019	44467	10182019	7132	5,000.00	5,000.00	10/18/2019	INV PD		Title One Cra
INVOICE:7977				CHECKDATE:10/18/2019							
						10,500.00					
22231 A & B AUTOMOTIVE											
48087	2001945	10/07/2019	43721	10072019	15627	153.00	153.00	10/07/2019	INV PD		September 201
INVOICE:024973				CHECKDATE:10/07/2019							
109016 ACCELERATING SUCCESS											
49327	2003962	10/25/2019	44870	10252019	16102	431.46	431.46	10/25/2019	INV PD		Science Softw
INVOICE:2003962/ONLINE				CHECKDATE:10/25/2019							
102998 MICHAEL ACKER											
48951	2001493	10/18/2019	44530	10182019	15906	120.00	120.00	10/18/2019	INV PD		SMS Football
INVOICE:10-8-19/ACKER				CHECKDATE:10/18/2019							
48213	2001198	10/09/2019	43834	10092019	15728	130.00	130.00	10/09/2019	INV PD		CHS Football
INVOICE:9-26-19/ACKER				CHECKDATE:10/09/2019							
						250.00					
97621 ACP DIRECT											
48135	2002456	10/09/2019	43763	10092019	15689	98.75	98.75	10/09/2019	INV PD		headphones fo
INVOICE:0229540				CHECKDATE:10/09/2019							
49541	2003579	10/28/2019	45074	10282019	16149	238.45	238.45	10/28/2019	INV PD		headphones fo
INVOICE:0230186				CHECKDATE:10/28/2019							
						337.20					
22493 ACTION CLEANING SYSTEMS											
48877	2003368	10/17/2019	44459	10182019	15907	840.00	840.00	10/17/2019	INV PD		ACS-100 Bus W
INVOICE:D33461				CHECKDATE:10/18/2019							
102820 ALEDO ISD											
49204	2003289	10/24/2019	44753	10242019	16030	203.00	203.00	10/24/2019	INV PD		PreSale Ticke
INVOICE:10-22-19 INV				CHECKDATE:10/24/2019							
506 ALERT SERVICES, INC.											
49550	2003768	10/28/2019	45081	10282019	16150	790.45	790.45	10/28/2019	INV PD		CISD Athletic
INVOICE:5047822				CHECKDATE:10/28/2019							
108325 ALICE TRAINING INSTITUTE LLC											
47624	2003093	10/02/2019	43282	10022019	7127	10,790.00	10,790.00	10/02/2019	INV PD		Alice ELearni
INVOICE:45642				CHECKDATE:10/02/2019							
49376	2003765	10/25/2019	44913	10252019	7137	1,390.00	1,390.00	10/25/2019	INV PD		Registration

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:E-8844		CHECKDATE:10/25/2019									
96368 ALL-TEX LOCKSMITHS						12,180.00					
48475	2003430	10/15/2019	44096	10162019	15847	22.50	22.50	10/15/2019	INV PD		CHS/Keys/Soun
INVOICE:109479		CHECKDATE:10/16/2019									
48474	2003463	10/15/2019	44095	10162019	15847	23.00	23.00	10/15/2019	INV PD		Cooke/Keys Cu
INVOICE:109480		CHECKDATE:10/16/2019									
100070 BILL ALLEN						45.50					
47495	2001788	10/01/2019	43180	10022019	15463	20.33	20.33	10/01/2019	INV PD		September 201
INVOICE:SEPT19/ALLEN		CHECKDATE:10/02/2019									
106898 KIMBERLY ALLEN											
48466	2001694	10/11/2019	44087	10112019	15755	120.53	120.53	10/11/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/ALLEN		CHECKDATE:10/11/2019									
13053 BRETT ALMOND											
48460	2003480	10/11/2019	44081	10112019	15756	120.00	120.00	10/11/2019	INV PD		Student Meals
INVOICE:2003480A		CHECKDATE:10/11/2019									
17101 ALVARADO ATHLETICS											
48501	2003528	10/15/2019	44122	10162019	15848	300.00	300.00	10/15/2019	INV PD		CHS Boys Socc
INVOICE:2003528/REGIS		CHECKDATE:10/16/2019									
109000 ALVARADO VETERINARY CLINIC											
48667	2003194	10/15/2019	44257	10162019	15849	138.00	138.00	10/15/2019	INV PD		Antibiotic fo
INVOICE:403805		CHECKDATE:10/16/2019									
21053 SYNCB/AMAZON											
49689	2003035	10/29/2019	45200	10302019	16191	164.06	164.06	10/29/2019	INV PD		BOOKS, CD, JE
INVOICE: 864779878545		CHECKDATE:10/30/2019									
49635	2002583	10/29/2019	45163	10302019	16191	65.99	65.99	10/29/2019	INV PD		Various Libra
INVOICE:433698644538		CHECKDATE:10/30/2019									
49596	2002387	10/29/2019	45124	10302019	16191	749.00	749.00	10/29/2019	INV PD		Harware Ampli
INVOICE:434437877734		CHECKDATE:10/30/2019									
49586	2001939	10/29/2019	45114	10302019	16191	262.55	262.55	10/29/2019	INV PD		WEIGHTED LAP
INVOICE:434454674885		CHECKDATE:10/30/2019									
49582	2001728	10/29/2019	45110	10302019	16191	25.98	25.98	10/29/2019	INV PD		N22 Power Ada
INVOICE:434474387546		CHECKDATE:10/30/2019									
49690	2003035	10/29/2019	45201	10302019	16191	38.94	38.94	10/29/2019	INV PD		BOOKS, CD, JE
INVOICE:434995375863		CHECKDATE:10/30/2019									
49652	10107029	10/29/2019		SACHECK	2893	106.97	106.97	10/29/2019	INV PD		
INVOICE:435534668463		CHECKDATE:10/30/2019									
49685	2002982	10/29/2019	45196	10302019	16191	228.79	228.79	10/29/2019	INV PD		storage rack
INVOICE:435543937865		CHECKDATE:10/30/2019									
49618	2002580	10/29/2019	45146	10302019	16191	50.97	50.97	10/29/2019	INV PD		Scorebooks, d

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:435794386578				CHECKDATE:10/30/2019							
49590	2002162	10/29/2019	45118	10302019	16191	37.34	37.34	10/29/2019	INV PD		CLASSROOM CON
INVOICE:437548799635				CHECKDATE:10/30/2019							
49621	2002581	10/29/2019	45149	10302019	16191	83.37	83.37	10/29/2019	INV PD		Art supplies:
INVOICE:438356985969				CHECKDATE:10/30/2019							
49640	2002648	10/29/2019	45167	10302019	16191	201.96	201.96	10/29/2019	INV PD		Books for tea
INVOICE:438835496488				CHECKDATE:10/30/2019							
49617	2002580	10/29/2019	45145	10302019	16191	116.51	116.51	10/29/2019	INV PD		Scorebooks, d
INVOICE:439693875496				CHECKDATE:10/30/2019							
49638	2002648	10/29/2019	45165	10302019	16191	164.97	164.97	10/29/2019	INV PD		Books for tea
INVOICE:439866865868				CHECKDATE:10/30/2019							
49633	2002583	10/29/2019	45161	10302019	16191	14.84	14.84	10/29/2019	INV PD		Various Libra
INVOICE:444935387374				CHECKDATE:10/30/2019							
49699	2003105	10/29/2019	45209	10302019	16191	28.94	28.94	10/29/2019	INV PD		Light Bulbs a
INVOICE:445383959976				CHECKDATE:10/30/2019							
49680	10041052	10/29/2019		SACHECK	2893	77.96	77.96	10/29/2019	INV PD		
INVOICE:445576754775				CHECKDATE:10/30/2019							
49687	2002983	10/29/2019	45198	10302019	16191	587.80	587.80	10/29/2019	INV PD		Band equip-ca
INVOICE:446596647463				CHECKDATE:10/30/2019							
49601	2002450	10/29/2019	45129	10302019	16191	16.98	16.98	10/29/2019	INV PD		books for int
INVOICE:446977545476				CHECKDATE:10/30/2019							
49697	10041058	10/29/2019		SACHECK	2893	37.03	37.03	10/29/2019	INV PD		
INVOICE:447398679788-9944534				CHECKDATE:10/30/2019							
49625	2002581	10/29/2019	45153	10302019	16191	199.80	199.80	10/29/2019	INV PD		Art supplies:
INVOICE:447966969873				CHECKDATE:10/30/2019							
49639	2002648	10/29/2019	45166	10302019	16191	144.06	144.06	10/29/2019	INV PD		Books for tea
INVOICE:447975659598				CHECKDATE:10/30/2019							
49693	2003088	10/29/2019	45204	10302019	16191	70.80	70.80	10/29/2019	INV PD		Post it notes
INVOICE:449865357675				CHECKDATE:10/30/2019							
49704	2003399	10/29/2019	45213	10302019	16191	6.99	6.99	10/29/2019	INV PD		Color code la
INVOICE:453894995338				CHECKDATE:10/30/2019							
49585	2001938	10/29/2019	45113	10302019	16191	83.97	83.97	10/29/2019	INV PD		SPEECH THERAP
INVOICE:453964886439				CHECKDATE:10/30/2019							
49589	2002084	10/29/2019	45117	10302019	16191	24.98	24.98	10/29/2019	INV PD		DRY ERASE MAR
INVOICE:455635744664				CHECKDATE:10/30/2019							
49619	2002581	10/29/2019	45147	10302019	16191	75.79	75.79	10/29/2019	INV PD		Art supplies:
INVOICE:456835855499				CHECKDATE:10/30/2019							
49622	2002581	10/29/2019	45150	10302019	16191	83.58	83.58	10/29/2019	INV PD		Art supplies:
INVOICE:457448683845				CHECKDATE:10/30/2019							
49636	2002647	10/29/2019	45164	10302019	16191	119.79	119.79	10/29/2019	INV PD		CISD Athletic
INVOICE:457685733949				CHECKDATE:10/30/2019							
49674	2002875	10/29/2019	45189	10302019	16191	6.98	6.98	10/29/2019	INV PD		wall file, mo
INVOICE:457995568369				CHECKDATE:10/30/2019							
49710	2002820	10/29/2019	45218	10302019	16191	34.99	34.99	10/29/2019	INV PD		CEF Campus Gr
INVOICE:458399557976				CHECKDATE:10/30/2019							
49661	2002780	10/29/2019	45183	10302019	16191	85.96	85.96	10/29/2019	INV PD		TALKING SCALE
INVOICE:458783887853				CHECKDATE:10/30/2019							
49675	10041052	10/29/2019		SACHECK	2893	40.72	40.72	10/29/2019	INV PD		
INVOICE:459445457769				CHECKDATE:10/30/2019							
49595	2002386	10/29/2019	45123	10302019	16191	115.04	115.04	10/29/2019	INV PD		CISD Athletic
INVOICE:459459587796				CHECKDATE:10/30/2019							
49598	2002389	10/29/2019	45126	10302019	16191	118.70	118.70	10/29/2019	INV PD		Hand sanitize
INVOICE:459997357746				CHECKDATE:10/30/2019							
49660	10001090	10/29/2019		SACHECK	2893	15.46	15.46	10/29/2019	INV PD		
INVOICE:463599534478				CHECKDATE:10/30/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49647	2002697	10/29/2019	45174	10302019	16191	59.80	59.80	10/29/2019	INV PD		CLASSIFICATIO
INVOICE: 463655854699		CHECKDATE: 10/30/2019									
49668	10001090	10/29/2019		SACHECK	2893	36.33	36.33	10/29/2019	INV PD		
INVOICE: 463688967597		CHECKDATE: 10/30/2019									
49612	2002549	10/29/2019	45140	10302019	16191	164.68	164.68	10/29/2019	INV PD		Play money, c
INVOICE: 463938564655		CHECKDATE: 10/30/2019									
49655	2002780	10/29/2019	45179	10302019	16191	9.90	9.90	10/29/2019	INV PD		TALKING SCALE
INVOICE: 464443495744		CHECKDATE: 10/30/2019									
49602	2002452	10/29/2019	45130	10302019	16191	28.68	28.68	10/29/2019	INV PD		cricut machin
INVOICE: 464599545967		CHECKDATE: 10/30/2019									
49597	2002387	10/29/2019	45125	10302019	16191	92.69	92.69	10/29/2019	INV PD		Harware Ampli
INVOICE: 464679763553		CHECKDATE: 10/30/2019									
49604	2002471	10/29/2019	45132	10302019	16191	128.13	128.13	10/29/2019	INV PD		rug for bilin
INVOICE: 464934449859		CHECKDATE: 10/30/2019									
49606	2002472	10/29/2019	45134	10302019	16191	25.98	25.98	10/29/2019	INV PD		supplies for
INVOICE: 465756479756		CHECKDATE: 10/30/2019									
49626	2002582	10/29/2019	45154	10302019	16191	153.44	153.44	10/29/2019	INV PD		VELCRO DOTS A
INVOICE: 465933576596		CHECKDATE: 10/30/2019									
49603	2002452	10/29/2019	45131	10302019	16191	349.77	349.77	10/29/2019	INV PD		cricut machin
INVOICE: 466546468365		CHECKDATE: 10/30/2019									
49681	2002876	10/29/2019	45193	10302019	16191	73.80	73.80	10/29/2019	INV PD		Candy for Pri
INVOICE: 466599733957		CHECKDATE: 10/30/2019									
49669	2002823	10/29/2019	45187	10302019	16191	117.82	117.82	10/29/2019	INV PD		TEAM Office S
INVOICE: 466998348878		CHECKDATE: 10/30/2019									
49691	2003052	10/29/2019	45202	10302019	16191	126.46	126.46	10/29/2019	INV PD		Chart Stands
INVOICE: 467875634577		CHECKDATE: 10/30/2019									
49683	2002876	10/29/2019	45195	10302019	16191	27.99	27.99	10/29/2019	INV PD		Candy for Pri
INVOICE: 468443956765		CHECKDATE: 10/30/2019									
49712	2002579	10/29/2019	45220	10302019	16191	61.90	61.90	10/29/2019	INV PD		CEF Campus Gr
INVOICE: 468454833335		CHECKDATE: 10/30/2019									
49670	2002823	10/29/2019	45188	10302019	16191	28.95	28.95	10/29/2019	INV PD		TEAM Office S
INVOICE: 468467535559		CHECKDATE: 10/30/2019									
49700	2003106	10/29/2019	45210	10302019	16191	72.95	72.95	10/29/2019	INV PD		Raptor Visito
INVOICE: 468743655953		CHECKDATE: 10/30/2019									
49662	2002780	10/29/2019	45184	10302019	16191	9.75	9.75	10/29/2019	INV PD		TALKING SCALE
INVOICE: 468883897544		CHECKDATE: 10/30/2019									
49587	2002084	10/29/2019	45115	10302019	16191	4.76	4.76	10/29/2019	INV PD		DRY ERASE MAR
INVOICE: 469396768893		CHECKDATE: 10/30/2019									
49684	10041053	10/29/2019		SACHECK	2893	39.98	39.98	10/29/2019	INV PD		
INVOICE: 469467768369		CHECKDATE: 10/30/2019									
49664	2002795	10/29/2019	45185	10302019	16191	89.99	89.99	10/29/2019	INV PD		Athletic Depa
INVOICE: 469498579886		CHECKDATE: 10/30/2019									
49659	2002780	10/29/2019	45182	10302019	16191	36.65	36.65	10/29/2019	INV PD		TALKING SCALE
INVOICE: 475797635849		CHECKDATE: 10/30/2019									
49703	2003365	10/29/2019	45212	10302019	16191	187.72	187.72	10/29/2019	INV PD		freezer, kidp
INVOICE: 483334845753		CHECKDATE: 10/30/2019									
49642	2002693	10/29/2019	45169	10302019	16191	145.89	145.89	10/29/2019	INV PD		Toner, paper,
INVOICE: 495636979353		CHECKDATE: 10/30/2019									
49651	2002698	10/29/2019	45177	10302019	16191	25.07	25.07	10/29/2019	INV PD		CHROMEBOOK MO
INVOICE: 498584554649		CHECKDATE: 10/30/2019									
49641	2001728	10/29/2019	45168	10302019	16191	25.98	25.98	10/29/2019	INV PD		N22 Power Ada
INVOICE: 498895553993		CHECKDATE: 10/30/2019									
49629	2002583	10/29/2019	45157	10302019	16191	18.99	18.99	10/29/2019	INV PD		Various Libra
INVOICE: 499753466438		CHECKDATE: 10/30/2019									
49713	2002579	10/29/2019	45221	10302019	16191	29.95	29.95	10/29/2019	INV PD		CEF Campus Gr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 533767356873				CHECKDATE: 10/30/2019							
49671	10001090	10/29/2019		SACHECK	2893	32.94	32.94	10/29/2019	INV	PD	
INVOICE: 544884655858				CHECKDATE: 10/30/2019							
49648	2002697	10/29/2019	45175	10302019	16191	20.48	20.48	10/29/2019	INV	PD	CLASSIFICATIO
INVOICE: 547896453469				CHECKDATE: 10/30/2019							
49581	2001728	10/29/2019	45109	10302019	16191	-25.98	-25.98	10/29/2019	CRM	PD	N22 Power Ada
INVOICE: 549739953654				CHECKDATE: 10/30/2019							
49630	2002583	10/29/2019	45158	10302019	16191	114.18	114.18	10/29/2019	INV	PD	Various Libra
INVOICE: 559498968935				CHECKDATE: 10/30/2019							
49609	2002473	10/29/2019	45137	10302019	16191	403.60	403.60	10/29/2019	INV	PD	Archery works
INVOICE: 573365663397				CHECKDATE: 10/30/2019							
49579	2001727	10/29/2019	45107	10302019	16191	-96.90	-96.90	10/29/2019	CRM	PD	whiteboards,d
INVOICE: 577877438943				CHECKDATE: 10/30/2019							
49707	2002822	10/29/2019	45215	10302019	16191	157.90	157.90	10/29/2019	INV	PD	CHS Softball
INVOICE: 585954688675				CHECKDATE: 10/30/2019							
49624	2002581	10/29/2019	45152	10302019	16191	133.60	133.60	10/29/2019	INV	PD	Art supplies:
INVOICE: 587433654347				CHECKDATE: 10/30/2019							
49688	2003024	10/29/2019	45199	10302019	16191	254.70	254.70	10/29/2019	INV	PD	CHS Softball
INVOICE: 593563699486				CHECKDATE: 10/30/2019							
49610	2002474	10/29/2019	45138	10302019	16191	26.88	26.88	10/29/2019	INV	PD	Drama-props,
INVOICE: 597555594748				CHECKDATE: 10/30/2019							
49672	10001090	10/29/2019		SACHECK	2893	56.99	56.99	10/29/2019	INV	PD	
INVOICE: 599546344338				CHECKDATE: 10/30/2019							
49673	10041058	10/29/2019		SACHECK	2893	20.71	20.71	10/29/2019	INV	PD	
INVOICE: 644673969458-4453883				CHECKDATE: 10/30/2019							
49646	2002696	10/29/2019	45173	10302019	16191	124.97	124.97	10/29/2019	INV	PD	COUNSELING PE
INVOICE: 649439865963				CHECKDATE: 10/30/2019							
49593	2002328	10/29/2019	45121	10302019	16191	312.08	312.08	10/29/2019	INV	PD	supplies for
INVOICE: 653738773763				CHECKDATE: 10/30/2019							
49645	2002695	10/29/2019	45172	10302019	16191	16.49	16.49	10/29/2019	INV	PD	HEADPHONES, L
INVOICE: 664959943846				CHECKDATE: 10/30/2019							
49708	2002822	10/29/2019	45216	10302019	16191	399.92	399.92	10/29/2019	INV	PD	CHS Softball
INVOICE: 665948885866				CHECKDATE: 10/30/2019							
49631	2002583	10/29/2019	45159	10302019	16191	5.98	5.98	10/29/2019	INV	PD	Various Libra
INVOICE: 678466699876				CHECKDATE: 10/30/2019							
49634	2002583	10/29/2019	45162	10302019	16191	17.99	17.99	10/29/2019	INV	PD	Various Libra
INVOICE: 685664747684				CHECKDATE: 10/30/2019							
49599	2002435	10/29/2019	45127	10302019	16191	448.33	448.33	10/29/2019	INV	PD	board games,
INVOICE: 687453358975				CHECKDATE: 10/30/2019							
49698	2003104	10/29/2019	45208	10302019	16191	143.32	143.32	10/29/2019	INV	PD	3 microphones
INVOICE: 696859439769				CHECKDATE: 10/30/2019							
49658	2002780	10/29/2019	45181	10302019	16191	26.45	26.45	10/29/2019	INV	PD	TALKING SCALE
INVOICE: 699579863365				CHECKDATE: 10/30/2019							
49695	2003088	10/29/2019	45206	10302019	16191	63.96	63.96	10/29/2019	INV	PD	Post it notes
INVOICE: 735345485668				CHECKDATE: 10/30/2019							
49650	2002697	10/29/2019	45176	10302019	16191	489.86	489.86	10/29/2019	INV	PD	CLASSIFICATIO
INVOICE: 736847938849				CHECKDATE: 10/30/2019							
49611	2002475	10/29/2019	45139	10302019	16191	33.36	33.36	10/29/2019	INV	PD	Double sided
INVOICE: 737773698659				CHECKDATE: 10/30/2019							
49677	2002876	10/29/2019	45191	10302019	16191	87.96	87.96	10/29/2019	INV	PD	Candy for Pri
INVOICE: 743793664933				CHECKDATE: 10/30/2019							
49627	2002583	10/29/2019	45155	10302019	16191	-.70	-.70	10/29/2019	CRM	PD	Various Libra
INVOICE: 745698584939				CHECKDATE: 10/30/2019							
49594	2002346	10/29/2019	45122	10302019	16191	32.58	32.58	10/29/2019	INV	PD	CLASSROOM HOO
INVOICE: 749339653894				CHECKDATE: 10/30/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49666	10001090	10/29/2019		SACHECK	2893	62.12	62.12	10/29/2019	INV	PD	
INVOICE:756458939984				CHECKDATE:10/30/2019							
49686	2002983	10/29/2019	45197	10302019	16191	269.45	269.45	10/29/2019	INV	PD	Band equip-ca
INVOICE:765553346748				CHECKDATE:10/30/2019							
49692	2003088	10/29/2019	45203	10302019	16191	87.22	87.22	10/29/2019	INV	PD	Post it notes
INVOICE:773678489947				CHECKDATE:10/30/2019							
49653	2002699	10/29/2019	45178	10302019	16191	26.99	26.99	10/29/2019	INV	PD	NOISE CANCELL
INVOICE:775676446473				CHECKDATE:10/30/2019							
49613	2002549	10/29/2019	45141	10302019	16191	123.51	123.51	10/29/2019	INV	PD	Play money, c
INVOICE:784966875565				CHECKDATE:10/30/2019							
49580	2001653	10/29/2019	45108	10302019	16191	64.38	64.38	10/29/2019	INV	PD	folders, penc
INVOICE:785367389774				CHECKDATE:10/30/2019							
49605	2002472	10/29/2019	45133	10302019	16191	17.90	17.90	10/29/2019	INV	PD	supplies for
INVOICE:788445685368				CHECKDATE:10/30/2019							
49623	2002581	10/29/2019	45151	10302019	16191	63.18	63.18	10/29/2019	INV	PD	Art supplies:
INVOICE:788735583974				CHECKDATE:10/30/2019							
49682	2002876	10/29/2019	45194	10302019	16191	102.98	102.98	10/29/2019	INV	PD	Candy for Pri
INVOICE:793683768539				CHECKDATE:10/30/2019							
49644	2002695	10/29/2019	45171	10302019	16191	324.07	324.07	10/29/2019	INV	PD	HEADPHONES, L
INVOICE:796676794636				CHECKDATE:10/30/2019							
49679	2002876	10/29/2019	45192	10302019	16191	189.52	189.52	10/29/2019	INV	PD	Candy for Pri
INVOICE:833445837935				CHECKDATE:10/30/2019							
49632	2002583	10/29/2019	45160	10302019	16191	14.98	14.98	10/29/2019	INV	PD	Various Libra
INVOICE:836447797683				CHECKDATE:10/30/2019							
49657	10001090	10/29/2019		SACHECK	2893	115.92	115.92	10/29/2019	INV	PD	
INVOICE:847357366749				CHECKDATE:10/30/2019							
49711	2002694	10/29/2019	45219	10302019	16191	1,169.10	1,169.10	10/29/2019	INV	PD	CEF Campus Gr
INVOICE:848798654773				CHECKDATE:10/30/2019							
49583	2001728	10/29/2019	45111	10302019	16191	58.37	58.37	10/29/2019	INV	PD	N22 Power Ada
INVOICE:867689975838				CHECKDATE:10/30/2019							
49678	10041052	10/29/2019		SACHECK	2893	44.99	44.99	10/29/2019	INV	PD	
INVOICE:875774459859				CHECKDATE:10/30/2019							
49620	2002581	10/29/2019	45148	10302019	16191	1,054.42	1,054.42	10/29/2019	INV	PD	Art supplies:
INVOICE:878943943989				CHECKDATE:10/30/2019							
49591	2002328	10/29/2019	45119	10302019	16191	9.98	9.98	10/29/2019	INV	PD	supplies for
INVOICE:879977399487				CHECKDATE:10/30/2019							
49588	2002084	10/29/2019	45116	10302019	16191	157.95	157.95	10/29/2019	INV	PD	DRY ERASE MAR
INVOICE:893499765773				CHECKDATE:10/30/2019							
49637	10107027	10/29/2019		SACHECK	2001	73.48	73.48	10/29/2019	INV	PD	
INVOICE:895375558897				CHECKDATE:10/30/2019							
49600	2002450	10/29/2019	45128	10302019	16191	47.30	47.30	10/29/2019	INV	PD	books for int
INVOICE:895899789744				CHECKDATE:10/30/2019							
49608	2002473	10/29/2019	45136	10302019	16191	20.97	20.97	10/29/2019	INV	PD	Archery works
INVOICE:936345795474				CHECKDATE:10/30/2019							
49667	10001090	10/29/2019		SACHECK	2893	60.10	60.10	10/29/2019	INV	PD	
INVOICE:946854648734				CHECKDATE:10/30/2019							
49592	2002328	10/29/2019	45120	10302019	16191	17.95	17.95	10/29/2019	INV	PD	supplies for
INVOICE:956565957764				CHECKDATE:10/30/2019							
49614	2002549	10/29/2019	45142	10302019	16191	188.18	188.18	10/29/2019	INV	PD	Play money, c
INVOICE:958336575665				CHECKDATE:10/30/2019							
49607	2002472	10/29/2019	45135	10302019	16191	174.65	174.65	10/29/2019	INV	PD	supplies for
INVOICE:964836865464				CHECKDATE:10/30/2019							
49665	2002795	10/29/2019	45186	10302019	16191	9.86	9.86	10/29/2019	INV	PD	Athletic Depa
INVOICE:964994486597				CHECKDATE:10/30/2019							
49628	2002583	10/29/2019	45156	10302019	16191	-.28	-.28	10/29/2019	CRM	PD	Various Libra



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48473	2001640	10/11/2019	44094	10112019	7129	3,827.25	3,827.25	10/11/2019	INV	PD	Follett Highe
INVOICE:180494		CHECKDATE:10/11/2019									
48455	2001774	10/11/2019	44076	10112019	15757	296.60	296.60	10/11/2019	INV	PD	airfare for A
INVOICE:20190906000		CHECKDATE:10/11/2019									
48448	2002812	10/11/2019	44069	10112019	15757	100.00	100.00	10/11/2019	INV	PD	Baylor Fall G
INVOICE:20190923000035		CHECKDATE:10/11/2019									
48450	2002813	10/11/2019	44071	10112019	15757	100.00	100.00	10/11/2019	INV	PD	Baylor Fall G
INVOICE:20190923000036		CHECKDATE:10/11/2019									
48449	2002799	10/11/2019	44070	10112019	15757	100.00	100.00	10/11/2019	INV	PD	Baylor Fall G
INVOICE:20190923000039		CHECKDATE:10/11/2019									
48442	2000762	10/11/2019	44063	10112019	15757	320.00	320.00	10/11/2019	INV	PD	Toll way fee'
INVOICE:38630710000		CHECKDATE:10/11/2019									
48454	2001931	10/11/2019	44075	10112019	15757	400.00	400.00	10/11/2019	INV	PD	Toll way fee'
INVOICE:3863071A		CHECKDATE:10/11/2019									
48456	2002787	10/11/2019	44077	10112019	15757	30.85	30.85	10/11/2019	INV	PD	Parking
INVOICE:4690000000		CHECKDATE:10/11/2019									
48457	2002787	10/11/2019	44078	10112019	15757	15.00	15.00	10/11/2019	INV	PD	Parking
INVOICE:48048000000		CHECKDATE:10/11/2019									
48435	2000207	10/11/2019	44056	10112019	15757	92.28	92.28	10/11/2019	INV	PD	Criminal Hist
INVOICE:538045420		CHECKDATE:10/11/2019									
48439	2000207	10/11/2019	44060	10112019	15757	89.21	89.21	10/11/2019	INV	PD	Criminal Hist
INVOICE:53917025800		CHECKDATE:10/11/2019									
48453	2002968	10/11/2019	44074	10112019	15757	57.00	57.00	10/11/2019	INV	PD	TEA Permit fe
INVOICE:54210878400		CHECKDATE:10/11/2019									
48432	2002059	10/11/2019	44053	10112019	15757	204.00	204.00	10/11/2019	INV	PD	AASA 2019-202
INVOICE:70030119241		CHECKDATE:10/11/2019									
48444	2002691	10/11/2019	44065	10112019	15757	1,086.00	1,086.00	10/11/2019	INV	PD	TrafficGuard
INVOICE:73011009260		CHECKDATE:10/11/2019									
48441	2002496	10/11/2019	44062	10112019	15757	638.25	638.25	10/11/2019	INV	PD	Sports pennan
INVOICE:74760629256		CHECKDATE:10/11/2019									
48443	2002640	10/11/2019	44064	10112019	15757	55.00	55.00	10/11/2019	INV	PD	THSADA Member
INVOICE:774207859260		CHECKDATE:10/11/2019									
48438	2002507	10/11/2019	44059	10112019	15757	82.25	82.25	10/11/2019	INV	PD	E-rate overpa
INVOICE:99999999254		CHECKDATE:10/11/2019									
48452	2002079	10/11/2019	44073	10112019	15757	69.24	69.24	10/11/2019	INV	PD	Meats, veggie
INVOICE:W10A76IDT7G		CHECKDATE:10/11/2019									
48436	2002079	10/11/2019	44057	10112019	15757	137.34	137.34	10/11/2019	INV	PD	Meats, veggie
INVOICE:W10P26YFSZ0		CHECKDATE:10/11/2019									
48434	2002079	10/11/2019	44055	10112019	15757	264.41	264.41	10/11/2019	INV	PD	Meats, veggie
INVOICE:W146QOUDOK1		CHECKDATE:10/11/2019									
48440	2002079	10/11/2019	44061	10112019	15757	195.48	195.48	10/11/2019	INV	PD	Meats, veggie
INVOICE:W188AFRAM8Z		CHECKDATE:10/11/2019									
48451	2002079	10/11/2019	44072	10112019	15757	45.68	45.68	10/11/2019	INV	PD	Meats, veggie
INVOICE:W19XHY1EVBY		CHECKDATE:10/11/2019									
48447	2002079	10/11/2019	44068	10112019	15757	362.27	362.27	10/11/2019	INV	PD	Meats, veggie
INVOICE:W8B0L8G207U		CHECKDATE:10/11/2019									
48437	2002079	10/11/2019	44058	10112019	15757	255.40	255.40	10/11/2019	INV	PD	Meats, veggie
INVOICE:WLRKFNXZ0NW		CHECKDATE:10/11/2019									
48433	2002079	10/11/2019	44054	10112019	15757	304.21	304.21	10/11/2019	INV	PD	Meats, veggie
INVOICE:WPAWCQGD1G2		CHECKDATE:10/11/2019									

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96119 THE AMERICAN FUNDS GROUP

49154		10/25/2019	44703	oct 2019	2063	2,352.00	2,352.00	10/25/2019	INV	PD	Payroll Run 1
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:49154		CHECKDATE:10/25/2019									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
49155		10/25/2019	44704	oct 2019	2064	120.04	120.04	10/25/2019	INV PD		Payroll Run 1
INVOICE:49155		CHECKDATE:10/25/2019									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
49153		10/25/2019	44702	oct 2019	2065	300.00	300.00	10/25/2019	INV PD		Payroll Run 1
INVOICE:49153		CHECKDATE:10/25/2019									
22076 PATRICIA ANGLADA											
48253	2001656	10/10/2019	43873	10112019	15758	34.58	34.58	10/10/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/ANGLADA		CHECKDATE:10/11/2019									
96302 ANIXTER INC.											
48044	2001271	10/07/2019	43678	10072019	15628	1,450.00	1,450.00	10/07/2019	INV PD		Maint/stock f
INVOICE:24K100726		CHECKDATE:10/07/2019									
108268 ANONYMOUS ALERTS											
48882	2002044	10/18/2019	44465	10182019	7133	3,750.00	3,750.00	10/18/2019	INV PD		License renew
INVOICE:19-10175		CHECKDATE:10/18/2019									
103474 APPLE, INC.											
48866	2002597	10/17/2019	44448	10182019	15908	1,197.00	1,197.00	10/17/2019	INV PD		CEF Campus Gr
INVOICE:AB02092019		CHECKDATE:10/18/2019									
2931 AREA VIII FFA											
49060	10001055	10/21/2019		SACHECK	1987	733.50	733.50	10/21/2019	INV PD		
INVOICE:189741		CHECKDATE:10/21/2019									
49061	10001056	10/21/2019		SACHECK	1988	163.00	163.00	10/21/2019	INV PD		
INVOICE:189742		CHECKDATE:10/21/2019									
						896.50					
109029 AREA F 5A MARCHING CONTESTS											
49062	2003674	10/21/2019	44627	10212019	16000	200.00	200.00	10/21/2019	INV PD		Entry fee for
INVOICE:2003674/REGIS		CHECKDATE:10/21/2019									
108484 TARJO ARELONG											
48867	2002553	10/17/2019	44449	10182019	15909	15.00	15.00	10/17/2019	INV PD		marshallese t
INVOICE:10-04-19 INV		CHECKDATE:10/18/2019									
48869	2002553	10/17/2019	44451	10182019	15909	30.00	30.00	10/17/2019	INV PD		marshallese t
INVOICE:10-04-19/CALLS		CHECKDATE:10/18/2019									
48868	2002553	10/17/2019	44450	10182019	15909	30.00	30.00	10/17/2019	INV PD		marshallese t
INVOICE:9-12-19 INV		CHECKDATE:10/18/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						75.00					
22484 ARLINGTON ISD											
48158	2003288	10/09/2019	43786	10092019	15690	187.00	187.00	10/09/2019	INV PD		PreSale Ticke
INVOICE:100		CHECKDATE:10/09/2019									
109028 ASSETGENIE, INC											
49547	2003549	10/28/2019	45079	10282019	16151	11,180.00	11,180.00	10/28/2019	INV PD		400 Chromeboo
INVOICE:1428533		CHECKDATE:10/28/2019									
12371 AT&T MOBILITY											
48306	2001549	10/10/2019	43926	10112019	15760	226.97	226.97	10/10/2019	INV PD		Wireless Tran
INVOICE:287277977313X1002		CHECKDATE:10/11/2019									
48258	2001550	10/10/2019	43878	10112019	15759	40.56	40.56	10/10/2019	INV PD		Monthly charg
INVOICE:287286657102X1002201		CHECKDATE:10/11/2019									
48672	2001295	10/15/2019	44262	10162019	15850	40.56	40.56	10/15/2019	INV PD		Directors Lab
INVOICE:287286657594X1002		CHECKDATE:10/16/2019									
48307	2003392	10/10/2019	43927	10112019	15761	255.80	255.80	10/10/2019	INV PD		Additional Fu
INVOICE:825061830X0928		CHECKDATE:10/11/2019									
						563.89					
7573 ATMOS ENERGY											
48532	2001548	10/15/2019	44149	10162019	15851	399.59	399.59	10/15/2019	INV PD		Utilities-Nat
INVOICE:000050192/SEPT19		CHECKDATE:10/16/2019									
48524	2001548	10/15/2019	44141	10162019	15851	136.75	136.75	10/15/2019	INV PD		Utilities-Nat
INVOICE:000059263/SEPT19		CHECKDATE:10/16/2019									
48526	2001548	10/15/2019	44143	10162019	15851	49.91	49.91	10/15/2019	INV PD		Utilities-Nat
INVOICE:000216469/SEPT19		CHECKDATE:10/16/2019									
48696	2002868	10/16/2019	44278	10162019	15851	99.04	99.04	10/16/2019	INV PD		Utilities-Nat
INVOICE:000314355/OCT19		CHECKDATE:10/16/2019									
47700	2001548	10/03/2019	43346	10042019	15578	129.02	129.02	10/03/2019	INV PD		Utilities-Nat
INVOICE:000314355/SEP19		CHECKDATE:10/03/2019									
48699	2002868	10/16/2019	44281	10162019	15851	121.89	121.89	10/16/2019	INV PD		Utilities-Nat
INVOICE:000722599/OCT19		CHECKDATE:10/16/2019									
48697	2002868	10/16/2019	44279	10162019	15851	47.47	47.47	10/16/2019	INV PD		Utilities-Nat
INVOICE:000730789/OCT19		CHECKDATE:10/16/2019									
48698	2002868	10/16/2019	44280	10162019	15851	169.89	169.89	10/16/2019	INV PD		Utilities-Nat
INVOICE:000734000/OCT19		CHECKDATE:10/16/2019									
48978	2002868	10/21/2019	44549	10212019	16001	219.04	219.04	10/21/2019	INV PD		Utilities-Nat
INVOICE:000739976/OCT19		CHECKDATE:10/21/2019									
48979	2002868	10/21/2019	44550	10212019	16001	580.51	580.51	10/21/2019	INV PD		Utilities-Nat
INVOICE:000739976A/OCT19		CHECKDATE:10/21/2019									
48529	2001548	10/15/2019	44146	10162019	15851	49.91	49.91	10/15/2019	INV PD		Utilities-Nat
INVOICE:003938417/SEPT19		CHECKDATE:10/16/2019									
48528	2001548	10/15/2019	44145	10162019	15851	49.91	49.91	10/15/2019	INV PD		Utilities-Nat
INVOICE:006076478/SEPT19		CHECKDATE:10/16/2019									
48525	2001548	10/15/2019	44142	10162019	15851	152.75	152.75	10/15/2019	INV PD		Utilities-Nat
INVOICE:00721008/SEPT19		CHECKDATE:10/16/2019									
48982	2002868	10/21/2019	44553	10212019	16001	56.49	56.49	10/21/2019	INV PD		Utilities-Nat
INVOICE:041002643/OCT19		CHECKDATE:10/21/2019									
49100	2000032	10/24/2019	44652	10242019	2096	51.62	51.62	10/24/2019	INV PD		Gas for Child

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:042011511/OCT19											
48527	2001548	10/15/2019	44144	10162019	15851	73.33	73.33	10/15/2019	INV	PD	Utilities-Nat
INVOICE:117195445/SEPT19											
48694	2002868	10/16/2019	44276	10162019	15851	49.91	49.91	10/16/2019	INV	PD	Utilities-Nat
INVOICE:11R132510/OCT19											
48530	2001548	10/15/2019	44147	10162019	15851	116.76	116.76	10/15/2019	INV	PD	Utilities-Nat
INVOICE:1711460/SEPT19											
48695	2002868	10/16/2019	44277	10162019	15851	44.58	44.58	10/16/2019	INV	PD	Utilities-Nat
INVOICE:17H672252/OCT19											
48531	2001548	10/15/2019	44148	10162019	15851	52.76	52.76	10/15/2019	INV	PD	Utilities-Nat
INVOICE:800133911/SEPT19											
48693	2002868	10/16/2019	44275	10162019	15851	49.91	49.91	10/16/2019	INV	PD	Utilities-Nat
INVOICE:900108533/OCT19											
48980	2002868	10/21/2019	44551	10212019	16001	159.83	159.83	10/21/2019	INV	PD	Utilities-Nat
INVOICE:900305326/OCT19											
48981	2002868	10/21/2019	44552	10212019	16001	326.46	326.46	10/21/2019	INV	PD	Utilities-Nat
INVOICE:900305326A/OCT19											
						3,187.33					
96124 ATPE											
49156		10/25/2019	44705	oct 2019	2066	1,478.50	1,478.50	10/25/2019	INV	PD	Payroll Run 1
INVOICE:49156											
103240 AUTO-CHLOR SERVICES											
49465	2003375	10/28/2019	45000	10282019	2098	61.95	61.95	10/28/2019	INV	PD	Cleaning supp
INVOICE:0541855											
48901	2003375	10/18/2019	44484	10182019	2088	61.95	61.95	10/18/2019	INV	PD	Cleaning supp
INVOICE:0545653											
48905	2003375	10/18/2019	44488	10182019	2088	100.45	100.45	10/18/2019	INV	PD	Cleaning supp
INVOICE:0545654											
48896	2003375	10/18/2019	44479	10182019	2088	161.68	161.68	10/18/2019	INV	PD	Cleaning supp
INVOICE:0545655											
48903	2003375	10/18/2019	44486	10182019	2088	61.95	61.95	10/18/2019	INV	PD	Cleaning supp
INVOICE:0545656											
48898	2003375	10/18/2019	44481	10182019	2088	154.45	154.45	10/18/2019	INV	PD	Cleaning supp
INVOICE:0545657											
48904	2003375	10/18/2019	44487	10182019	2088	91.98	91.98	10/18/2019	INV	PD	Cleaning supp
INVOICE:0545658											
48906	2003375	10/18/2019	44489	10182019	2088	61.95	61.95	10/18/2019	INV	PD	Cleaning supp
INVOICE:0545659											
48902	2003375	10/18/2019	44485	10182019	2088	262.38	262.38	10/18/2019	INV	PD	Cleaning supp
INVOICE:0545660											
48900	2003375	10/18/2019	44483	10182019	2088	224.40	224.40	10/18/2019	INV	PD	Cleaning supp
INVOICE:0545661											
48899	2003375	10/18/2019	44482	10182019	2088	314.35	314.35	10/18/2019	INV	PD	Cleaning supp
INVOICE:0545663											
48897	2003375	10/18/2019	44480	10182019	2088	78.70	78.70	10/18/2019	INV	PD	Cleaning supp
INVOICE:0545665											
						1,636.19					
103752 AUTOMOTIVE EQUIPMENT SERVICES, INC.											
48081	2003078	10/07/2019	43715	10072019	15629	546.65	546.65	10/07/2019	INV	PD	Service, Clea

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:19023						CHECKDATE:10/07/2019					
	98498					PRESLEY AUVENSHINE					
48077	2001661	10/07/2019	43711	10072019	15630	113.17	113.17	10/07/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/AUVENSHINE						CHECKDATE:10/07/2019					
	107463					AVID CENTER					
48781	2003415	10/17/2019	44363	10182019	15910	625.00	625.00	10/17/2019	INV PD		AVID National
INVOICE:2003415/REGIS						CHECKDATE:10/18/2019					
	101666					AWARDS BY MASTERCRAFT					
48502	2002796	10/15/2019	44123	10162019	15852	280.00	280.00	10/15/2019	INV PD		Middle School
INVOICE:11814						CHECKDATE:10/16/2019					
49187	2003664	10/24/2019	44736	10242019	16031	61.50	61.50	10/24/2019	INV PD		Ribbons for G
INVOICE:11908						CHECKDATE:10/24/2019					
	96127					AXA EQUITABLE					
49157		10/25/2019	44706	oct 2019	2067	40,960.00	40,960.00	10/25/2019	INV PD		Payroll Run 1
INVOICE:49157						CHECKDATE:10/25/2019					
	988					B & B MUFFLER & TIRE					
48047	2002560	10/07/2019	43681	10072019	15631	60.00	60.00	10/07/2019	INV PD		Exhaust Repai
INVOICE:23271						CHECKDATE:10/07/2019					
	19104					B & H PHOTO-VIDEO, INC.					
49320	2002978	10/25/2019	44863	10252019	16103	69.30	69.30	10/25/2019	INV PD		Pens for whit
INVOICE:163051325						CHECKDATE:10/25/2019					
	107891					BACKDROPS BEAUTIFUL					
47741	10001137	10/03/2019		SACHECK	1974	784.90	784.90	10/03/2019	INV PD		
INVOICE:80486						CHECKDATE:10/04/2019					
	103735					BACKDROPS FANTASTIC					
47445	10001138	09/30/2019		SACHECK	1969	751.00	751.00	09/30/2019	INV PD		
INVOICE:30376						CHECKDATE:10/01/2019					
	108965					SHELBI BAKER					
49433	2003585	10/28/2019	44968	10282019	7140	116.00	116.00	10/28/2019	INV PD		ESL Certifica
INVOICE:2003585/REIMB						CHECKDATE:10/28/2019					
	106647					DARLA MCNEELY BARNES					
48136	2002207	10/09/2019	43764	10092019	15691	92.32	92.32	10/09/2019	INV PD		September mil
INVOICE:SEPT19/BARNES						CHECKDATE:10/09/2019					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
109048 DANTE BASHER												
49238	2001198	10/24/2019	44781	10242019	16032	130.00	130.00	10/24/2019	INV PD		CHS Football	
INVOICE:9-26-19/BASHER		CHECKDATE:10/24/2019										
107655 BAYLOR INSTITUTE FOR REHABILITATION												
48850	2003545	10/17/2019	44432	10182019	15911	97.50	97.50	10/17/2019	INV PD		Training Serv	
INVOICE:15838		CHECKDATE:10/18/2019										
1032 BENNETT PRINTING & OFFICE SUPPLY												
48060	2002430	10/07/2019	43694	10072019	15632	16.95	16.95	10/07/2019	INV PD		OFFICE STAMP	
INVOICE:477581-0		CHECKDATE:10/07/2019										
47548	10041028	10/02/2019		SACHECK	2823	153.89	153.89	10/02/2019	INV PD			
INVOICE:477665-0		CHECKDATE:10/02/2019										
48933	2002247	10/18/2019	44516	10182019	15912	76.65	76.65	10/18/2019	INV PD		Name plate, b	
INVOICE:478551-0		CHECKDATE:10/18/2019										
49528	2002444	10/28/2019	45061	10282019	16152	93.75	93.75	10/28/2019	INV PD		name tags & p	
INVOICE:478556-0		CHECKDATE:10/28/2019										
49259	2002464	10/25/2019	44802	10252019	16105	88.00	88.00	10/25/2019	INV PD		Sign for Dr.	
INVOICE:478731-0		CHECKDATE:10/25/2019										
47442	10102005	09/30/2019		SACHECK	2818	157.00	157.00	09/30/2019	INV PD			
INVOICE:807712-0		CHECKDATE:10/01/2019										
47443	10102005	09/30/2019		SACHECK	2818	1,416.00	1,416.00	09/30/2019	INV PD			
INVOICE:807717-0		CHECKDATE:10/01/2019										
47440	10102005	09/30/2019		SACHECK	2818	367.00	367.00	09/30/2019	INV PD			
INVOICE:807718-0		CHECKDATE:10/01/2019										
48010	2002317	10/07/2019	43644	10072019	15632	207.10	207.10	10/07/2019	INV PD		New letterhea	
INVOICE:807721-0		CHECKDATE:10/07/2019										
48059	2002430	10/07/2019	43693	10072019	15632	49.99	49.99	10/07/2019	INV PD		OFFICE STAMP	
INVOICE:807740-0		CHECKDATE:10/07/2019										
47493	2002247	10/01/2019	43178	10022019	15464	149.75	149.75	10/01/2019	INV PD		Name plate, b	
INVOICE:807741-0		CHECKDATE:10/02/2019										
47441	10102005	09/30/2019		SACHECK	2818	349.00	349.00	09/30/2019	INV PD			
INVOICE:807745-0		CHECKDATE:10/01/2019										
47439	10102009	09/30/2019		SACHECK	2818	233.00	233.00	09/30/2019	INV PD			
INVOICE:807785-0		CHECKDATE:10/01/2019										
47731	2003057	10/03/2019	43377	10042019	15579	17.50	17.50	10/03/2019	INV PD		Amend PO 2001	
INVOICE:807808-0		CHECKDATE:10/03/2019										
47730	2001903	10/03/2019	43376	10042019	15579	139.90	139.90	10/03/2019	INV PD		Academic Exce	
INVOICE:807809-0		CHECKDATE:10/03/2019										
47729	2001903	10/03/2019	43375	10042019	15579	289.00	289.00	10/03/2019	INV PD		Academic Exce	
INVOICE:807810-0		CHECKDATE:10/03/2019										
49530	2002444	10/28/2019	45063	10282019	16152	29.99	29.99	10/28/2019	INV PD		name tags & p	
INVOICE:807890-0		CHECKDATE:10/28/2019										
49529	2002444	10/28/2019	45062	10282019	16152	10.00	10.00	10/28/2019	INV PD		name tags & p	
INVOICE:808045-0		CHECKDATE:10/28/2019										
48934	2002247	10/18/2019	44517	10182019	15912	-8.40	-8.40	10/18/2019	CRM PD		Name plate, b	
INVOICE:C78551-0-0		CHECKDATE:10/18/2019										
						3,836.07						
107868 DAMIEN BETHELL												
48206	2000920	10/09/2019	43827	10092019	15729	140.00	140.00	10/09/2019	INV PD		Security for	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-04-19/BETHELL				CHECKDATE:10/09/2019							
48828	2000921	10/17/2019	44410	10182019	15913	90.00	90.00	10/17/2019	INV PD		Security for
INVOICE:10-10-19/BETHELL				CHECKDATE:10/18/2019							
49246	2000921	10/24/2019	44789	10242019	16033	80.00	80.00	10/24/2019	INV PD		Security for
INVOICE:10-18-19/BETHELL				CHECKDATE:10/24/2019							
49755	2000921	10/30/2019	45262	10302019	16192	120.00	120.00	10/30/2019	INV PD		Security for
INVOICE:10-25-19/BETHELL				CHECKDATE:10/30/2019							
47525	2000429	10/01/2019	43210	10022019	15466	150.00	150.00	10/01/2019	INV PD		Security for
INVOICE:2000429/BETHELL				CHECKDATE:10/02/2019							
47537	2001967	10/01/2019	43223	10022019	15465	120.00	120.00	10/01/2019	INV PD		Security for
INVOICE:2001967/BETHELL				CHECKDATE:10/02/2019							
						700.00					
108338	BETTERCLOUD										
48533	2003417	10/15/2019	44150	10162019	15853	5,525.00	5,525.00	10/15/2019	INV PD		BetterCloud S
INVOICE:A00004959				CHECKDATE:10/16/2019							
101896	PROCTER & FRANZKE BIG KAHUNA TEXAS, INC.										
49702	10101002	10/29/2019		SACHECK	2894	6,745.76	6,745.76	10/29/2019	INV PD		
INVOICE:2041--				CHECKDATE:10/30/2019							
49123	2001619	10/24/2019		SACHECK	2874	9,061.27	9,061.27	10/24/2019	INV PD		
INVOICE:2044				CHECKDATE:10/24/2019							
						15,807.03					
108877	BIRDVILLE BAND BOOSTERS, INC										
49757	2000644	10/30/2019	45264	10302019	16193	350.00	350.00	10/30/2019	INV PD		Entry fee for
INVOICE:2000644/ENTRY FEE				CHECKDATE:10/30/2019							
108059	BKM TOTAL OFFICE OF TEXAS, LLC										
48223	2003416	10/09/2019	43844	10112019	1291	73,659.16	73,659.16	10/09/2019	INV PD		Reference PO#
INVOICE:250660				CHECKDATE:10/11/2019							
49368	2003416	10/25/2019	44911	10252019	1296	65,837.51	65,837.51	10/25/2019	INV PD		Reference PO#
INVOICE:250966				CHECKDATE:10/25/2019							
						139,496.67					
98050	SHARYN BLAIR										
47650	2001309	10/02/2019	43305	10022019	15467	121.34	121.34	10/02/2019	INV PD		September mil
INVOICE:SEPT19/BLAIR				CHECKDATE:10/02/2019							
96977	BLICK ART MATERIALS LLC										
48109	10001092	10/07/2019		SACHECK	1977	500.00	500.00	10/07/2019	INV PD		
INVOICE:2217923				CHECKDATE:10/07/2019							
48110	10001144	10/07/2019		SACHECK	1977	347.31	347.31	10/07/2019	INV PD		
INVOICE:2217923-				CHECKDATE:10/07/2019							
47728	2002655	10/03/2019	43374	10042019	15580	3,118.06	3,118.06	10/03/2019	INV PD		ART supplies-
INVOICE:2223837				CHECKDATE:10/03/2019							
49307	2002655	10/25/2019	44850	10252019	16106	85.32	85.32	10/25/2019	INV PD		ART supplies-
INVOICE:2295968				CHECKDATE:10/25/2019							
49312	2002655	10/25/2019	44855	10252019	16106	37.65	37.65	10/25/2019	INV PD		ART supplies-

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:2332804		CHECKDATE:10/25/2019				4,088.34						
17575 BMA ARCHITECTS												
49410	2003634	10/28/2019	44945	10282019	16153	3,070.00	3,070.00	10/28/2019	INV PD		Additional Fu	
INVOICE:1809-12		CHECKDATE:10/28/2019										
536 BOBS AUTO SUPPLY												
49355	2003714	10/25/2019	44898	10252019	16107	92.99	92.99	10/25/2019	INV PD		Grounds Dept.	
INVOICE:03QI7557		CHECKDATE:10/25/2019										
108942 BOOMBAH, INC.												
49181	2002617	10/24/2019	44730	10242019	16034	304.92	304.92	10/24/2019	INV PD		Polo for Buzz	
INVOICE:138724		CHECKDATE:10/24/2019										
18272 GEORGINA BORDEN												
48237	2001243	10/10/2019	43857	10112019	15762	28.43	28.43	10/10/2019	INV PD		September Mil	
INVOICE:SEPT19/BORDEN		CHECKDATE:10/11/2019										
48238	2001242	10/10/2019	43858	10112019	15762	20.00	20.00	10/10/2019	INV PD		September Cel	
INVOICE:SEPT2019A/BORDEN		CHECKDATE:10/11/2019										
						48.43						
108949 JEREMY BOYD												
48116	2001494	10/09/2019	43744	10092019	15692	120.00	120.00	10/09/2019	INV PD		WMS Football	
INVOICE:10-01-19/BOYD		CHECKDATE:10/09/2019										
48215	2001198	10/09/2019	43836	10092019	15730	85.00	85.00	10/09/2019	INV PD		CHS Football	
INVOICE:9-19-19/BOYD		CHECKDATE:10/09/2019										
47477	2001494	10/01/2019	43162	10022019	15468	120.00	120.00	10/01/2019	INV PD		WMS Football	
INVOICE:9-24-19/BOYD		CHECKDATE:10/02/2019										
						325.00						
99718 BRAINPOP LLC												
49386	2003335	10/28/2019	44921	10282019	16154	150.00	150.00	10/28/2019	INV PD		Brainpop EL t	
INVOICE:US199328		CHECKDATE:10/28/2019										
105854 DAWN BROADWAY												
49245	2002771	10/24/2019	44788	10242019	16035	27.95	27.95	10/24/2019	INV PD		ONRamps-DBroa	
INVOICE:2002771/REIMB		CHECKDATE:10/24/2019										
106214 DEIDRE BROWN												
47638	2002111	10/02/2019	43294	10022019	15469	71.20	71.20	10/02/2019	INV PD		Teacher Trave	
INVOICE:SEPT19/BROWN		CHECKDATE:10/02/2019										
109036 JASON BRUCK												
48986	2001198	10/21/2019	44557	10212019	16002	130.00	130.00	10/21/2019	INV PD		CHS Football	
INVOICE:10-11-19/BRUCK		CHECKDATE:10/21/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
993 BSN SPORTS, INC.											
48581	10041019	10/15/2019		SACHECK	2844	171.00	171.00	10/15/2019	INV	PD	
INVOICE:905984364-				CHECKDATE:10/15/2019							
47691	2000549	10/03/2019	43337	10042019	15581	316.00	316.00	10/03/2019	INV	PD	SMS Football
INVOICE:906236337				CHECKDATE:10/03/2019							
48012	2002932	10/07/2019	43646	10072019	15633	350.00	350.00	10/07/2019	INV	PD	CHS Football
INVOICE:906297248				CHECKDATE:10/07/2019							
48159	2002038	10/09/2019	43787	10092019	15693	2,780.00	2,780.00	10/09/2019	INV	PD	CHS Girls Tra
INVOICE:906315677				CHECKDATE:10/09/2019							
48117	2000543	10/09/2019	43745	10092019	15694	2,598.00	2,598.00	10/09/2019	INV	PD	CHS Football
INVOICE:906340409				CHECKDATE:10/09/2019							
47549	10001087	10/02/2019		SACHECK	2824	301.50	301.50	10/02/2019	INV	PD	
INVOICE:906340412				CHECKDATE:10/02/2019							
48849	2001902	10/17/2019	44431	10182019	15914	191.87	191.87	10/17/2019	INV	PD	SMS Football
INVOICE:906451893				CHECKDATE:10/18/2019							
48840	2001149	10/17/2019	44422	10182019	15915	318.08	318.08	10/17/2019	INV	PD	CHS Volleybal
INVOICE:906476964				CHECKDATE:10/18/2019							
49081	10001065	10/21/2019		SACHECK	2867	315.00	315.00	10/21/2019	INV	PD	
INVOICE:906494946				CHECKDATE:10/21/2019							
48945	10041059	10/18/2019		SACHECK	2859	49.99	49.99	10/18/2019	INV	PD	
INVOICE:906524763				CHECKDATE:10/18/2019							
49776	2003066	10/30/2019	45283	10302019	16194	421.00	421.00	10/30/2019	INV	PD	WMS Football
INVOICE:906613143				CHECKDATE:10/30/2019							
49780	2003385	10/30/2019	45287	10302019	16195	1,107.00	1,107.00	10/30/2019	INV	PD	SMS Girls BBa
INVOICE:906632088				CHECKDATE:10/30/2019							
49526	10041071	10/28/2019		SACHECK	2890	382.00	382.00	10/28/2019	INV	PD	
INVOICE:906671102				CHECKDATE:10/28/2019							
						9,301.44					
1056 BUCK'S WHEEL & EQUIPMENT											
48054	2001904	10/07/2019	43688	10072019	15634	28.41	28.41	10/07/2019	INV	PD	Parts for rep
INVOICE:90163				CHECKDATE:10/07/2019							
48053	2001904	10/07/2019	43687	10072019	15634	401.68	401.68	10/07/2019	INV	PD	Parts for rep
INVOICE:90480				CHECKDATE:10/07/2019							
48052	2001904	10/07/2019	43686	10072019	15634	134.44	134.44	10/07/2019	INV	PD	Parts for rep
INVOICE:90643				CHECKDATE:10/07/2019							
48051	2001904	10/07/2019	43685	10072019	15634	253.70	253.70	10/07/2019	INV	PD	Parts for rep
INVOICE:90789				CHECKDATE:10/07/2019							
48050	2001904	10/07/2019	43684	10072019	15634	253.70	253.70	10/07/2019	INV	PD	Parts for rep
INVOICE:90980				CHECKDATE:10/07/2019							
						1,071.93					
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
49334	2003668	10/25/2019	44877	10252019	16108	379.17	379.17	10/25/2019	INV	PD	Grounds Dept.
INVOICE:91265				CHECKDATE:10/25/2019							
105134 JOSHUA BURNS											
48119	2001493	10/09/2019	43747	10092019	15695	120.00	120.00	10/09/2019	INV	PD	SMS Football
INVOICE:10-01-19/BURNS				CHECKDATE:10/09/2019							
48938	2001198	10/18/2019	44521	10182019	15916	130.00	130.00	10/18/2019	INV	PD	CHS Football





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						906.00					
106474 CARNICERIA MI PUEBLO											
48944	2003598	10/18/2019	44526	10182019	15918	659.40	659.40	10/18/2019	INV PD		Meal for Coll
INVOICE:10-21-19 INV		CHECKDATE:10/18/2019									
102934 CASH COW FUNDRAISING											
49008	10041022	10/21/2019		SACHECK	2868	4,425.60	4,425.60	10/21/2019	INV PD		
INVOICE:10041022		CHECKDATE:10/21/2019									
102983 CASTLEBERRY HIGH SCHOOL											
48964	2003542	10/21/2019	44535	10212019	16004	250.00	250.00	10/21/2019	INV PD		CHS Volleybal
INVOICE:2003542/ENTRY FEE		CHECKDATE:10/21/2019									
103958 CAVALLO ENERGY TEXAS LLC											
47552		10/02/2019	43228	10022019	2060	1,211.96	1,211.96	10/02/2019	INV PD		PO#2001140 &
INVOICE:B1909210012		CHECKDATE:10/02/2019									
48414	2001609	10/11/2019	44035	10112019	15765	109,874.66	109,874.66	10/11/2019	INV PD		Electric Bill
INVOICE:B1910030163		CHECKDATE:10/11/2019									
49784	2003118	10/30/2019	45291	10302019	2106	1,101.09	1,101.09	10/30/2019	INV PD		Electricity f
INVOICE:B1910230110		CHECKDATE:10/30/2019									
						112,187.71					
106522 CBT NUGGETS, LLC											
49548	2003669	10/28/2019	45080	10282019	16155	599.00	599.00	10/28/2019	INV PD		Contract Serv
INVOICE:2033443		CHECKDATE:10/28/2019									
21104 CDW GOVERNMENT, INC.											
48134	2002476	10/09/2019	43762	10092019	15696	153.08	153.08	10/09/2019	INV PD		ink for lead
INVOICE:TVW4782		CHECKDATE:10/09/2019									
47509	2002278	10/01/2019	43194	10022019	15474	880.71	880.71	10/01/2019	INV PD		Printer for H
INVOICE:TWT6445		CHECKDATE:10/02/2019									
49770	2002585	10/30/2019	45277	10302019	16201	435.61	435.61	10/30/2019	INV PD		BLACK AND COL
INVOICE:TXF8168		CHECKDATE:10/30/2019									
47692	2002584	10/03/2019	43338	10042019	15582	2,725.86	2,725.86	10/03/2019	INV PD		CEF Campus Gr
INVOICE:TXS2880		CHECKDATE:10/03/2019									
49771	2002163	10/30/2019	45278	10302019	16198	43.80	43.80	10/30/2019	INV PD		EPSON 200 COL
INVOICE:TZK5397		CHECKDATE:10/30/2019									
48594	2002824	10/15/2019	44206	10162019	15854	1,217.34	1,217.34	10/15/2019	INV PD		Crucial DDR4,
INVOICE:VDL5034		CHECKDATE:10/16/2019									
48691	2003107	10/16/2019	44273	10162019	15854	880.71	880.71	10/16/2019	INV PD		HP Page Wide
INVOICE:VDT4820		CHECKDATE:10/16/2019									
49772	2002984	10/30/2019	45279	10302019	16199	147.25	147.25	10/30/2019	INV PD		TONER CARTRID
INVOICE:VFT8947		CHECKDATE:10/30/2019									
48838	2003427	10/17/2019	44420	10182019	15919	311.13	311.13	10/17/2019	INV PD		Toner
INVOICE:VHC2477		CHECKDATE:10/18/2019									
49769	2003366	10/30/2019	45276	10302019	16200	246.07	246.07	10/30/2019	INV PD		INK TONER CAR
INVOICE:VHT1296		CHECKDATE:10/30/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						7,041.56					
11852 CENTURY RESOURCES, INC.											
48675	10001160	10/16/2019		SACHECK	2853	4,035.74	4,035.74	10/16/2019	INV	PD	
INVOICE:931408		CHECKDATE:10/16/2019									
15103 CESD											
47732	2002777	10/03/2019	43378	10042019	15583	360.00	360.00	10/03/2019	INV	PD	REGISTRATION
INVOICE:33708		CHECKDATE:10/03/2019									
13338 KIM CHANCE											
47559	2002075	10/02/2019	43230	10022019	2061	134.26	134.26	10/02/2019	INV	PD	Mileage reimb
INVOICE:SEPT2019/CHANCE		CHECKDATE:10/02/2019									
97098 CHARTER COMMUNICATIONS											
48298	2002849	10/10/2019	43918	10112019	15766	3,500.00	3,500.00	10/10/2019	INV	PD	Utilities-Oct
INVOICE:0000343092419		CHECKDATE:10/11/2019									
105964 CHARTWELLS											
49527	10041100	10/28/2019		SACHECK	1999	255.00	255.00	10/28/2019	INV	PD	
INVOICE:10041100		CHECKDATE:10/28/2019									
108368 ROCIO CHAVEZ											
47507	2002197	10/01/2019	43192	10022019	15475	41.88	41.88	10/01/2019	INV	PD	Mileage for S
INVOICE:SEPT2019/CHAVEZ		CHECKDATE:10/02/2019									
6740 KELLI CHAVEZ											
49231	2001672	10/24/2019	44774	10242019	16038	135.00	135.00	10/24/2019	INV	PD	WMS Volleybal
INVOICE:10-17-19/CHAVEZ		CHECKDATE:10/24/2019									
48319	2001672	10/10/2019	43939	10112019	15767	135.00	135.00	10/10/2019	INV	PD	WMS Volleybal
INVOICE:10-7-19/CHAVEZ		CHECKDATE:10/11/2019									
47482	2001672	10/01/2019	43167	10022019	15476	135.00	135.00	10/01/2019	INV	PD	WMS Volleybal
INVOICE:9-19-19/CHAVEZ		CHECKDATE:10/02/2019									
						405.00					
1108 PAUL CHAVEZ											
47539	2002934	10/01/2019	43225	10022019	15477	33.35	33.35	10/01/2019	INV	PD	Meals, and Pa
INVOICE:2002934/REIMB		CHECKDATE:10/02/2019									
107746 CHEERLEADING COMPANY											
49058	10001164	10/21/2019		SACHECK	2869	242.85	242.85	10/21/2019	INV	PD	
INVOICE:580906		CHECKDATE:10/21/2019									
49775	2003763	10/30/2019	45282	10302019	16202	323.64	323.64	10/30/2019	INV	PD	WMS Cheer Pom
INVOICE:581905		CHECKDATE:10/30/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						566.49					
12565 CHICKEN EXPRESS											
48681	10107009	10/16/2019		SACHECK	2854	87.50	87.50	10/16/2019	INV	PD	
INVOICE:	10107009			CHECKDATE:	10/16/2019						
47899	10107009	10/07/2019		SACHECK	2836	100.00	100.00	10/07/2019	INV	PD	
INVOICE:	10107009-			CHECKDATE:	10/07/2019						
49088	10107009	10/22/2019		SACHECK	2876	37.50	37.50	10/22/2019	INV	PD	
INVOICE:	10107009---			CHECKDATE:	10/24/2019						
						225.00					
105963 CHICKEN OIL COMPANY											
49578	10041099	10/28/2019		SACHECK	2002	297.00	297.00	10/28/2019	INV	PD	
INVOICE:	10041099			CHECKDATE:	10/30/2019						
21461 CHILDRESS ENGINEERS											
49101	2001103	10/24/2019	44653	10242019	1295	17,100.00	17,100.00	10/24/2019	INV	PD	Engineering S
INVOICE:	19-451			CHECKDATE:	10/24/2019						
48593	2003538	10/15/2019	44205	10162019	15855	5,325.00	5,325.00	10/15/2019	INV	PD	Reference PO
INVOICE:	Draft-1016			CHECKDATE:	10/16/2019						
						22,425.00					
105761 LUCAS HEARING & BALANCE DBA.CHISHOLM TRAIL HEARING											
48102	2002110	10/07/2019	43736	10072019	15635	37.50	37.50	10/07/2019	INV	PD	Audiological
INVOICE:	01382			CHECKDATE:	10/07/2019						
107099 CINTAS CORPORATION #492											
48279	2001986	10/10/2019	43899	10112019	15768	55.77	55.77	10/10/2019	INV	PD	September 201
INVOICE:	4029600672			CHECKDATE:	10/11/2019						
47725	2001986	10/03/2019	43371	10042019	15584	55.77	55.77	10/03/2019	INV	PD	September 201
INVOICE:	4029995175			CHECKDATE:	10/03/2019						
47724	2001986	10/03/2019	43370	10042019	15584	55.77	55.77	10/03/2019	INV	PD	September 201
INVOICE:	4030489781			CHECKDATE:	10/03/2019						
48278	2001986	10/10/2019	43898	10112019	15768	55.77	55.77	10/10/2019	INV	PD	September 201
INVOICE:	4031014625			CHECKDATE:	10/11/2019						
						223.08					
13551 CISD ADMINISTRATION											
49147		10/25/2019	44696	oct 2019	2068	27,425.00	27,425.00	10/25/2019	INV	PD	Payroll Run 1
INVOICE:	49147			CHECKDATE:	10/25/2019						
4615 CISD CHILD NUTRITION											
48536	2002021	10/15/2019	44153	10162019	15856	104.92	104.92	10/15/2019	INV	PD	Watter bottle
INVOICE:	10-03-19/CARE			CHECKDATE:	10/16/2019						
49111	2001920	10/24/2019	44663	10242019	16039	792.00	792.00	10/24/2019	INV	PD	JA meals for
INVOICE:	10-4-19 INV			CHECKDATE:	10/24/2019						
48509	10102007	10/15/2019		SACHECK	2845	33.70	33.70	10/15/2019	INV	PD	
INVOICE:	10102007			CHECKDATE:	10/15/2019						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48198	2001153	10/09/2019	43821	10092019	15732	731.25	731.25	10/09/2019	INV	PD	Meals for pla
INVOICE:SEPT 2019/WMS											
						1,661.87					
2068 CISD GENERAL FUND											
48415	2003154	10/11/2019	44036	10112019	15769	13.65	13.65	10/11/2019	INV	PD	Additonal PO
INVOICE:AUG19/TECH											
CHECKDATE:10/11/2019											
48233	2000803	10/10/2019	43853	10112019	15769	.50	.50	10/10/2019	INV	PD	Postage for S
INVOICE:SEPT19/ADAMS											
CHECKDATE:10/11/2019											
48340	2000018	10/11/2019	43961	10112019	2076	9.00	9.00	10/11/2019	INV	PD	Postage
INVOICE:SEPT19/CN											
CHECKDATE:10/11/2019											
48822	2001625	10/17/2019	44404	10182019	15920	18.00	18.00	10/17/2019	INV	PD	Postage for S
INVOICE:SEPT19/COLEMAN											
CHECKDATE:10/18/2019											
48316	2001449	10/10/2019	43936	10112019	15769	3.00	3.00	10/10/2019	INV	PD	September Pos
INVOICE:SEPT19/COOKE											
CHECKDATE:10/11/2019											
48304	2001592	10/10/2019	43924	10112019	15769	2.00	2.00	10/10/2019	INV	PD	September Pos
INVOICE:SEPT19/GERARD											
CHECKDATE:10/11/2019											
48499	2002141	10/15/2019	44120	10162019	15857	13.60	13.60	10/15/2019	INV	PD	Sept. Postage
INVOICE:SEPT19/IRVING											
CHECKDATE:10/16/2019											
48596	2002211	10/15/2019	44208	10162019	15857	5.50	5.50	10/15/2019	INV	PD	Postage for S
INVOICE:SEPT19/MARTI											
CHECKDATE:10/16/2019											
48931	2002233	10/18/2019	44514	10182019	15920	20.50	20.50	10/18/2019	INV	PD	postage sept
INVOICE:SEPT19/SMS											
CHECKDATE:10/18/2019											
48239	2001240	10/10/2019	43859	10112019	15769	7.40	7.40	10/10/2019	INV	PD	Monthly Posta
INVOICE:SEPT19/STU SERVICES											
CHECKDATE:10/11/2019											
48786	2001594	10/17/2019	44368	10182019	15920	25.00	25.00	10/17/2019	INV	PD	Team Monthly
INVOICE:SEPT19/TEAM											
CHECKDATE:10/18/2019											
48927	2001915	10/18/2019	44510	10182019	15920	148.45	148.45	10/18/2019	INV	PD	Postage for c
INVOICE:SEPT19/WMS											
CHECKDATE:10/18/2019											
48837	2001448	10/17/2019	44419	10182019	15920	278.50	278.50	10/17/2019	INV	PD	Monthly posta
INVOICE:SEPT2019/CHS											
						545.10					
1959 CISD TRANSPORTATION											
49414	2003469	10/28/2019	44949	10282019	16156	239.50	239.50	10/28/2019	INV	PD	Oct 15, Midlo
INVOICE:1000											
CHECKDATE:10/28/2019											
49537	2003678	10/28/2019	45070	10282019	16156	78.00	78.00	10/28/2019	INV	PD	bus for 5th b
INVOICE:1003											
CHECKDATE:10/28/2019											
49420	2003472	10/28/2019	44955	10282019	16156	84.00	84.00	10/28/2019	INV	PD	District tran
INVOICE:1010											
CHECKDATE:10/28/2019											
49429	2000685	10/28/2019	44964	10282019	16156	17.00	17.00	10/28/2019	INV	PD	Season Transp
INVOICE:1058											
CHECKDATE:10/28/2019											
48990	2002683	10/21/2019	44561	10212019	16023	253.00	253.00	10/21/2019	INV	PD	SUV for Princ
INVOICE:658											
CHECKDATE:10/21/2019											
48548	2000687	10/15/2019	44165	10162019	15858	673.00	673.00	10/15/2019	INV	PD	Transport stu
INVOICE:665											
CHECKDATE:10/16/2019											
48546	2000690	10/15/2019	44163	10162019	15858	67.00	67.00	10/15/2019	INV	PD	Transport stu
INVOICE:668											
CHECKDATE:10/16/2019											
49005	2000691	10/21/2019	44576	10212019	16023	556.00	556.00	10/21/2019	INV	PD	Transport stu
INVOICE:669											
CHECKDATE:10/21/2019											
49427	2000692	10/28/2019	44962	10282019	16156	618.00	618.00	10/28/2019	INV	PD	Transport stu
INVOICE:670											
CHECKDATE:10/28/2019											
49406	2000693	10/28/2019	44941	10282019	16156	52.00	52.00	10/28/2019	INV	PD	Transport stu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:672 49405	2000694	10/28/2019	44940	10282019	16156	661.00	661.00	10/28/2019	INV PD		Transport stu
INVOICE:673 49404	2000695	10/28/2019	44939	10282019	16156	176.00	176.00	10/28/2019	INV PD		Transport stu
INVOICE:674 49416	2000696	10/28/2019	44951	10282019	16156	565.00	565.00	10/28/2019	INV PD		Transport stu
INVOICE:675 49415	2000697	10/28/2019	44950	10282019	16156	1,078.00	1,078.00	10/28/2019	INV PD		Transport stu
INVOICE:676 49756	2000699	10/30/2019	45263	10302019	16203	61.00	61.00	10/30/2019	INV PD		Transport stu
INVOICE:678 49745	2000700	10/30/2019	45252	10302019	16203	684.00	684.00	10/30/2019	INV PD		Transport stu
INVOICE:679 47451	10001009	10/01/2019		SACHECK	1970	70.00	70.00	10/01/2019	INV PD		
INVOICE:684 47452	10001023	10/01/2019		SACHECK	1970	23.00	23.00	10/01/2019	INV PD		
INVOICE:684- 48599	2000483	10/15/2019	44211	10162019	15858	99.00	99.00	10/15/2019	INV PD		Fall Season T
INVOICE:690 48556	2000483	10/15/2019	44173	10162019	15858	135.00	135.00	10/15/2019	INV PD		Fall Season T
INVOICE:691 48544	2000483	10/15/2019	44161	10162019	15858	160.00	160.00	10/15/2019	INV PD		Fall Season T
INVOICE:693 48231	2000997	10/10/2019	43851	10112019	15770	258.50	258.50	10/10/2019	INV PD		transportatio
INVOICE:694 48565	2000574	10/15/2019	44182	10162019	15858	201.00	201.00	10/15/2019	INV PD		District tran
INVOICE:712 49000	2000574	10/21/2019	44571	10212019	16023	138.00	138.00	10/21/2019	INV PD		District tran
INVOICE:713 49001	2000574	10/21/2019	44572	10212019	16023	49.00	49.00	10/21/2019	INV PD		District tran
INVOICE:714 49417	2000574	10/28/2019	44952	10282019	16156	245.00	245.00	10/28/2019	INV PD		District tran
INVOICE:715 49400	2000574	10/28/2019	44935	10282019	16156	296.00	296.00	10/28/2019	INV PD		District tran
INVOICE:716 48572	2000685	10/15/2019	44189	10162019	15858	249.50	249.50	10/15/2019	INV PD		Season Transp
INVOICE:722 49411	2000685	10/28/2019	44946	10282019	16156	258.00	258.00	10/28/2019	INV PD		Season Transp
INVOICE:723 48545	2000685	10/15/2019	44162	10162019	15858	43.00	43.00	10/15/2019	INV PD		Season Transp
INVOICE:727 48995	2000685	10/21/2019	44566	10212019	16023	109.00	109.00	10/21/2019	INV PD		Season Transp
INVOICE:728 49428	2000685	10/28/2019	44963	10282019	16156	5.00	5.00	10/28/2019	INV PD		Season Transp
INVOICE:729 48571	2000685	10/15/2019	44188	10162019	15858	196.00	196.00	10/15/2019	INV PD		Season Transp
INVOICE:733 49421	2000685	10/28/2019	44956	10282019	16156	174.00	174.00	10/28/2019	INV PD		Season Transp
INVOICE:734 48543	2001443	10/15/2019	44160	10162019	15858	75.00	75.00	10/15/2019	INV PD		DT-student tr
INVOICE:743 48549	2001444	10/15/2019	44166	10162019	15858	166.00	166.00	10/15/2019	INV PD		DT-student tr
INVOICE:744 47449	10001023	10/01/2019		SACHECK	1970	74.00	74.00	10/01/2019	INV PD		
INVOICE:748				CHECKDATE:10/01/2019							

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48993	2001151	10/21/2019	44564	10212019	16023	35.00	35.00	10/21/2019	INV	PD	District tran
INVOICE:754				CHECKDATE:10/21/2019							
49398	2001151	10/28/2019	44933	10282019	16156	69.00	69.00	10/28/2019	INV	PD	District tran
INVOICE:755				CHECKDATE:10/28/2019							
48585	2001151	10/15/2019	44196	10162019	15858	79.00	79.00	10/15/2019	INV	PD	District tran
INVOICE:759				CHECKDATE:10/16/2019							
48568	2001152	10/15/2019	44185	10162019	15858	102.00	102.00	10/15/2019	INV	PD	District tran
INVOICE:763				CHECKDATE:10/16/2019							
49418	2001152	10/28/2019	44953	10282019	16156	85.00	85.00	10/28/2019	INV	PD	District tran
INVOICE:764				CHECKDATE:10/28/2019							
48590	2001347	10/15/2019	44201	10162019	15858	144.00	144.00	10/15/2019	INV	PD	District tran
INVOICE:769				CHECKDATE:10/16/2019							
49425	2001347	10/28/2019	44960	10282019	16156	231.00	231.00	10/28/2019	INV	PD	District tran
INVOICE:770				CHECKDATE:10/28/2019							
49426	2003871	10/28/2019	44961	10282019	16156	32.00	32.00	10/28/2019	INV	PD	District tran
INVOICE:771				CHECKDATE:10/28/2019							
48587	2001346	10/15/2019	44198	10162019	15858	231.00	231.00	10/15/2019	INV	PD	District tran
INVOICE:778				CHECKDATE:10/16/2019							
48588	2001346	10/15/2019	44199	10162019	15858	75.00	75.00	10/15/2019	INV	PD	District tran
INVOICE:779				CHECKDATE:10/16/2019							
49424	2001346	10/28/2019	44959	10282019	16156	165.00	165.00	10/28/2019	INV	PD	District tran
INVOICE:781				CHECKDATE:10/28/2019							
48566	2001225	10/15/2019	44183	10162019	15858	10.00	10.00	10/15/2019	INV	PD	District tran
INVOICE:796				CHECKDATE:10/16/2019							
48567	2001225	10/15/2019	44184	10162019	15858	94.00	94.00	10/15/2019	INV	PD	District tran
INVOICE:797				CHECKDATE:10/16/2019							
48998	2001225	10/21/2019	44569	10212019	16023	9.00	9.00	10/21/2019	INV	PD	District tran
INVOICE:798				CHECKDATE:10/21/2019							
48999	2001225	10/21/2019	44570	10212019	16023	11.50	11.50	10/21/2019	INV	PD	District tran
INVOICE:799				CHECKDATE:10/21/2019							
49423	2001225	10/28/2019	44958	10282019	16156	7.00	7.00	10/28/2019	INV	PD	District tran
INVOICE:800				CHECKDATE:10/28/2019							
49401	2001225	10/28/2019	44936	10282019	16156	100.00	100.00	10/28/2019	INV	PD	District tran
INVOICE:801				CHECKDATE:10/28/2019							
49765	2001225	10/30/2019	45272	10302019	16203	10.00	10.00	10/30/2019	INV	PD	District tran
INVOICE:802				CHECKDATE:10/30/2019							
48562	2001224	10/15/2019	44179	10162019	15858	357.00	357.00	10/15/2019	INV	PD	District tran
INVOICE:810				CHECKDATE:10/16/2019							
48563	2001224	10/15/2019	44180	10162019	15858	112.00	112.00	10/15/2019	INV	PD	District tran
INVOICE:811				CHECKDATE:10/16/2019							
49422	2001224	10/28/2019	44957	10282019	16156	14.00	14.00	10/28/2019	INV	PD	District tran
INVOICE:812				CHECKDATE:10/28/2019							
48577	2001223	10/15/2019	44190	10162019	15858	52.50	52.50	10/15/2019	INV	PD	District tran
INVOICE:815				CHECKDATE:10/16/2019							
49746	2001442	10/30/2019	45253	10302019	16203	108.00	108.00	10/30/2019	INV	PD	Choir-student
INVOICE:828				CHECKDATE:10/30/2019							
48579	2001441	10/15/2019	44191	10162019	15858	179.00	179.00	10/15/2019	INV	PD	Season Transp
INVOICE:833				CHECKDATE:10/16/2019							
48580	2001441	10/15/2019	44192	10162019	15858	131.00	131.00	10/15/2019	INV	PD	Season Transp
INVOICE:834				CHECKDATE:10/16/2019							
49399	2001441	10/28/2019	44934	10282019	16156	99.00	99.00	10/28/2019	INV	PD	Season Transp
INVOICE:835				CHECKDATE:10/28/2019							
48589	2001529	10/15/2019	44200	10162019	15858	143.00	143.00	10/15/2019	INV	PD	Season Transp
INVOICE:848				CHECKDATE:10/16/2019							
48683	2001529	10/16/2019	44265	10162019	15858	75.00	75.00	10/16/2019	INV	PD	Season Transp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:849				CHECKDATE:10/16/2019							
48541	2001529	10/15/2019	44158	10162019	15858	173.00	173.00	10/15/2019	INV PD		Season Transp
INVOICE:852				CHECKDATE:10/16/2019							
48542	2001529	10/15/2019	44159	10162019	15858	16.00	16.00	10/15/2019	INV PD		Season Transp
INVOICE:853				CHECKDATE:10/16/2019							
48994	2001529	10/21/2019	44565	10212019	16023	243.00	243.00	10/21/2019	INV PD		Season Transp
INVOICE:854				CHECKDATE:10/21/2019							
49402	2001529	10/28/2019	44937	10282019	16156	184.00	184.00	10/28/2019	INV PD		Season Transp
INVOICE:855				CHECKDATE:10/28/2019							
49419	2001623	10/28/2019	44954	10282019	16156	97.50	97.50	10/28/2019	INV PD		District tran
INVOICE:857				CHECKDATE:10/28/2019							
48540	2002140	10/15/2019	44157	10162019	15858	166.00	166.00	10/15/2019	INV PD		Transportatio
INVOICE:858				CHECKDATE:10/16/2019							
48557	2001845	10/15/2019	44174	10162019	15858	149.00	149.00	10/15/2019	INV PD		Season Travel
INVOICE:863				CHECKDATE:10/16/2019							
48552	2001847	10/15/2019	44169	10162019	15858	73.00	73.00	10/15/2019	INV PD		District tran
INVOICE:874				CHECKDATE:10/16/2019							
47446	10001099	09/30/2019		SACHECK	1970	99.00	99.00	09/30/2019	INV PD		
INVOICE:878				CHECKDATE:10/01/2019							
49743	2002320	10/30/2019	45250	10302019	16203	9.00	9.00	10/30/2019	INV PD		Jacket Academ
INVOICE:882				CHECKDATE:10/30/2019							
49744	2002322	10/30/2019	45251	10302019	16203	8.50	8.50	10/30/2019	INV PD		Jacket Academ
INVOICE:884				CHECKDATE:10/30/2019							
49004	2002323	10/21/2019	44575	10212019	16023	9.00	9.00	10/21/2019	INV PD		Jacket Academ
INVOICE:885				CHECKDATE:10/21/2019							
48550	2003270	10/15/2019	44167	10162019	15858	282.00	282.00	10/15/2019	INV PD		Travel trip 8
INVOICE:886				CHECKDATE:10/16/2019							
48558	2003247	10/15/2019	44175	10162019	15858	111.00	111.00	10/15/2019	INV PD		Season Transp
INVOICE:887				CHECKDATE:10/16/2019							
48559	2003247	10/15/2019	44176	10162019	15858	39.00	39.00	10/15/2019	INV PD		Season Transp
INVOICE:888				CHECKDATE:10/16/2019							
48560	2003247	10/15/2019	44177	10162019	15858	66.00	66.00	10/15/2019	INV PD		Season Transp
INVOICE:889				CHECKDATE:10/16/2019							
48561	2003247	10/15/2019	44178	10162019	15858	77.00	77.00	10/15/2019	INV PD		Season Transp
INVOICE:890				CHECKDATE:10/16/2019							
48539	2001849	10/15/2019	44156	10162019	15858	68.00	68.00	10/15/2019	INV PD		transportatio
INVOICE:896				CHECKDATE:10/16/2019							
49408	2002052	10/28/2019	44943	10282019	16156	67.00	67.00	10/28/2019	INV PD		Staff going t
INVOICE:898				CHECKDATE:10/28/2019							
49409	2002121	10/28/2019	44944	10282019	16156	58.50	58.50	10/28/2019	INV PD		training grap
INVOICE:899				CHECKDATE:10/28/2019							
47751	10041038	10/03/2019		SACHECK	2829	180.68	180.68	10/03/2019	INV PD		
INVOICE:905				CHECKDATE:10/04/2019							
48997	2000483	10/21/2019	44568	10212019	16023	62.00	62.00	10/21/2019	INV PD		Fall Season T
INVOICE:908				CHECKDATE:10/21/2019							
48582	2001440	10/15/2019	44193	10162019	15858	62.00	62.00	10/15/2019	INV PD		Season transp
INVOICE:909				CHECKDATE:10/16/2019							
48583	2001440	10/15/2019	44194	10162019	15858	75.00	75.00	10/15/2019	INV PD		Season transp
INVOICE:910				CHECKDATE:10/16/2019							
48991	2001440	10/21/2019	44562	10212019	16023	119.00	119.00	10/21/2019	INV PD		Season transp
INVOICE:912				CHECKDATE:10/21/2019							
48992	2001440	10/21/2019	44563	10212019	16023	14.00	14.00	10/21/2019	INV PD		Season transp
INVOICE:913				CHECKDATE:10/21/2019							
49394	2002636	10/28/2019	44929	10282019	16156	247.00	247.00	10/28/2019	INV PD		SS field trip
INVOICE:914				CHECKDATE:10/28/2019							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48570	2000685	10/15/2019	44187	10162019	15858	20.00	20.00	10/15/2019	INV	PD	Season Transp
INVOICE:916				CHECKDATE:10/16/2019							
48996	2000685	10/21/2019	44567	10212019	16023	20.00	20.00	10/21/2019	INV	PD	Season Transp
INVOICE:917				CHECKDATE:10/21/2019							
48537	2002503	10/15/2019	44154	10162019	15858	99.00	99.00	10/15/2019	INV	PD	TEAM SUV'S
INVOICE:921				CHECKDATE:10/16/2019							
49002	2002567	10/21/2019	44573	10212019	16023	110.00	110.00	10/21/2019	INV	PD	Transportatio
INVOICE:927				CHECKDATE:10/21/2019							
48538	2002253	10/15/2019	44155	10162019	15858	59.00	59.00	10/15/2019	INV	PD	training grap
INVOICE:928				CHECKDATE:10/16/2019							
49003	2002249	10/21/2019	44574	10212019	16023	201.00	201.00	10/21/2019	INV	PD	Tranportation
INVOICE:929				CHECKDATE:10/21/2019							
47450	10001121	10/01/2019		SACHECK	1970	54.00	54.00	10/01/2019	INV	PD	
INVOICE:931				CHECKDATE:10/01/2019							
48955	10108005	10/18/2019		SACHECK	2860	73.00	73.00	10/18/2019	INV	PD	
INVOICE:934				CHECKDATE:10/18/2019							
49397	2003037	10/28/2019	44932	10282019	16156	286.00	286.00	10/28/2019	INV	PD	District tran
INVOICE:939				CHECKDATE:10/28/2019							
48586	2001346	10/15/2019	44197	10162019	15858	11.00	11.00	10/15/2019	INV	PD	District tran
INVOICE:941				CHECKDATE:10/16/2019							
48569	2000685	10/15/2019	44186	10162019	15858	173.00	173.00	10/15/2019	INV	PD	Season Transp
INVOICE:944				CHECKDATE:10/16/2019							
49006	2002939	10/21/2019	44577	10212019	16023	40.50	40.50	10/21/2019	INV	PD	SUV for RLeck
INVOICE:946				CHECKDATE:10/21/2019							
48164	10111008	10/09/2019		SACHECK	2839	255.60	255.60	10/09/2019	INV	PD	
INVOICE:948				CHECKDATE:10/09/2019							
49395	2002941	10/28/2019	44930	10282019	16156	200.00	200.00	10/28/2019	INV	PD	Engineering s
INVOICE:954				CHECKDATE:10/28/2019							
48553	2003138	10/15/2019	44170	10162019	15858	48.00	48.00	10/15/2019	INV	PD	SkillUSA N R
INVOICE:955				CHECKDATE:10/16/2019							
49381	2003386	10/28/2019	44916	10282019	16156	170.00	170.00	10/28/2019	INV	PD	newcomer trip
INVOICE:957				CHECKDATE:10/28/2019							
48554	2002925	10/15/2019	44171	10162019	15858	252.00	252.00	10/15/2019	INV	PD	District Tran
INVOICE:958				CHECKDATE:10/16/2019							
48547	2003038	10/15/2019	44164	10162019	15858	38.00	38.00	10/15/2019	INV	PD	Trip ID# 959
INVOICE:959				CHECKDATE:10/16/2019							
48199	10001141	10/09/2019		SACHECK	1981	9.00	9.00	10/09/2019	INV	PD	
INVOICE:964				CHECKDATE:10/09/2019							
49396	2003069	10/28/2019	44931	10282019	16156	180.50	180.50	10/28/2019	INV	PD	District tran
INVOICE:967				CHECKDATE:10/28/2019							
48551	2003272	10/15/2019	44168	10162019	15858	135.00	135.00	10/15/2019	INV	PD	Kinder Transp
INVOICE:968				CHECKDATE:10/16/2019							
48555	2003471	10/15/2019	44172	10162019	15858	34.00	34.00	10/15/2019	INV	PD	District tran
INVOICE:971				CHECKDATE:10/16/2019							
49787	10001151	10/30/2019		SACHECK	2004	40.00	40.00	10/30/2019	INV	PD	
INVOICE:976				CHECKDATE:10/30/2019							
49371	10107032	10/25/2019		SACHECK	2886	119.00	119.00	10/25/2019	INV	PD	
INVOICE:979				CHECKDATE:10/25/2019							
48584	2001151	10/15/2019	44195	10162019	15858	181.00	181.00	10/15/2019	INV	PD	District tran
INVOICE:980				CHECKDATE:10/16/2019							
48564	2000574	10/15/2019	44181	10162019	15858	149.00	149.00	10/15/2019	INV	PD	District tran
INVOICE:981				CHECKDATE:10/16/2019							
49393	2003348	10/28/2019	44928	10282019	16156	40.00	40.00	10/28/2019	INV	PD	4th grade tra
INVOICE:982				CHECKDATE:10/28/2019							
48941	10107039	10/18/2019		SACHECK	1986	108.00	108.00	10/18/2019	INV	PD	



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
48277	2001961	10/10/2019	43897	10112019	15771	84.01	84.01	10/10/2019	INV PD		September 201
INVOICE:1900419				CHECKDATE:10/11/2019							
48497	2003336	10/15/2019	44118	10162019	15860	26.80	26.80	10/15/2019	INV PD		Maintenance S
INVOICE:1903998				CHECKDATE:10/16/2019							
49567	2003182	10/28/2019	45097	10282019	16157	35.25	35.25	10/28/2019	INV PD		October 2019/
INVOICE:471954				CHECKDATE:10/28/2019							
49182	2000740	10/24/2019	44731	10242019	16040	70.50	70.50	10/24/2019	INV PD		Electrodes ti
INVOICE:471955				CHECKDATE:10/24/2019							
49183	2001157	10/24/2019	44732	10242019	16040	7.05	7.05	10/24/2019	INV PD		Bottles of Ox
INVOICE:471956				CHECKDATE:10/24/2019							
						223.61					
21645 TRINA CODY											
48251	2002347	10/10/2019	43871	10112019	15772	310.50	310.50	10/10/2019	INV PD		CESD/TX Dysle
INVOICE:2002347/ADV				CHECKDATE:10/11/2019							
49211	2002347	10/24/2019	44759	10242019	16041	47.20	47.20	10/24/2019	INV PD		CESD/TX Dysle
INVOICE:2002347/CODY				CHECKDATE:10/24/2019							
47685	2001781	10/03/2019	43330	10042019	15585	59.23	59.23	10/03/2019	INV PD		September 201
INVOICE:SEPT19/CODY				CHECKDATE:10/03/2019							
						416.93					
109034 RUSSELL COLE											
48914	2001198	10/18/2019	44497	10182019	15922	80.00	80.00	10/18/2019	INV PD		CHS Football
INVOICE:9-19-19/COLE				CHECKDATE:10/18/2019							
108964 LORI COLEMAN											
49435	2003573	10/28/2019	44970	10282019	7141	116.00	116.00	10/28/2019	INV PD		ESL Certifica
INVOICE:2003573/REIMB				CHECKDATE:10/28/2019							
106464 LYNDIE CONNER											
47680	2003054	10/03/2019	43325	10042019	15586	962.56	962.56	10/03/2019	INV PD		AASA Gaining
INVOICE:2003054/ADV				CHECKDATE:10/03/2019							
20776 WENDY COOK											
48235	2000395	10/10/2019	43855	10112019	15773	29.55	29.55	10/10/2019	INV PD		meal money to
INVOICE:2000395/REIMB				CHECKDATE:10/11/2019							
106866 SKL ENTERPRISES LLC											
48847	2002195	10/17/2019	44429	10182019	15923	450.00	450.00	10/17/2019	INV PD		Corecourse GP
INVOICE:441335-19				CHECKDATE:10/18/2019							
108989 MARK CORMACK											
47470	2001198	10/01/2019	43155	10022019	15478	165.00	165.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/CORMACK				CHECKDATE:10/02/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108118 CORNERSTONE LANDSCAPE LLC											
49570	2002611	10/28/2019	45100	10282019	16158	179.25	179.25	10/28/2019	INV	PD	Administratio
INVOICE:7909		CHECKDATE:10/28/2019									
49555	2003018	10/28/2019	45086	10282019	16158	1,923.44	1,923.44	10/28/2019	INV	PD	Smith/irrigat
INVOICE:7910		CHECKDATE:10/28/2019									
49556	2003570	10/28/2019	45087	10282019	16158	523.07	523.07	10/28/2019	INV	PD	Smith/irrigat
INVOICE:7941		CHECKDATE:10/28/2019									
						2,625.76					
109030 CORSICANA ISD ATHLETICS											
49325	2003767	10/25/2019	44868	10252019	16110	100.00	100.00	10/25/2019	INV	PD	CHS Tennis Pl
INVOICE:2003767/RENTAL FEE		CHECKDATE:10/25/2019									
108342 DEREK COUCH											
48928	2001676	10/18/2019	44511	10182019	15924	140.00	140.00	10/18/2019	INV	PD	Security for
INVOICE:10-08-19/COUCH		CHECKDATE:10/18/2019									
47657	2001676	10/02/2019	43312	10022019	15479	140.00	140.00	10/02/2019	INV	PD	Security for
INVOICE:2001676/COUCH		CHECKDATE:10/02/2019									
						280.00					
108416 COUNTRY CRITTERS FARM											
49098	2003766	10/22/2019	44651	10242019	16024	217.00	217.00	10/22/2019	INV	PD	Field trip wi
INVOICE:2003766/ENTRY FEE		CHECKDATE:10/22/2019									
48963	10111013	10/21/2019		SACHECK	2870	385.00	385.00	10/21/2019	INV	PD	
INVOICE:5456		CHECKDATE:10/21/2019									
48166	10111007	10/09/2019		SACHECK	2840	259.00	259.00	10/09/2019	INV	PD	
INVOICE:5490		CHECKDATE:10/09/2019									
						861.00					
108879 COVERMASTER, INC											
48222	2002772	10/09/2019	43843	10112019	1292	10,445.85	10,445.85	10/09/2019	INV	PD	Gym Floor Cov
INVOICE:I-064943		CHECKDATE:10/11/2019									
97968 COWTOWN CHARTERS											
49269	2003488	10/25/2019	44812	10252019	16111	2,009.25	2,009.25	10/25/2019	INV	PD	Transport stu
INVOICE:41157		CHECKDATE:10/25/2019									
8218 COWTOWN MATERIALS, INC.											
48477	2002945	10/15/2019	44098	10162019	15861	1,591.87	1,591.87	10/15/2019	INV	PD	Maint/stock c
INVOICE:10009060-00		CHECKDATE:10/16/2019									
19161 CREATIVE MATHEMATICS											
48263	2003101	10/10/2019	43883	10112019	15774	110.00	110.00	10/10/2019	INV	PD	Additional Nu
INVOICE:47806		CHECKDATE:10/11/2019									
106045 BRENDA CROSS											

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48682 INVOICE:2003572/REIMB	2003572	10/16/2019	44264	10162019	15862	25.00	25.00	10/16/2019	INV	PD	Reimburse bus
108302 CROWD PLEASERS DANCE											
48197 INVOICE:50116	2002613	10/09/2019	43820	10092019	15734	1,404.00	1,404.00	10/09/2019	INV	PD	Dance Team en
19707 CURLY'S PLUMBING											
48086 INVOICE:88487	2002979	10/07/2019	43720	10072019	15638	1,300.00	1,300.00	10/07/2019	INV	PD	Irving/irriga
48246 INVOICE:88710	2001934	10/10/2019	43866	10112019	15775	1,500.00	1,500.00	10/10/2019	INV	PD	September 201
48494 INVOICE:88867	2003263	10/15/2019	44115	10162019	15863	725.00	725.00	10/15/2019	INV	PD	Smith/Tank re
49353 INVOICE:89131	2003706	10/25/2019	44896	10252019	16112	375.00	375.00	10/25/2019	INV	PD	Fulton/plumbi
49557 INVOICE:89139	2003879	10/28/2019	45088	10282019	16159	1,700.00	1,700.00	10/28/2019	INV	PD	Gerard/copper
						5,600.00					
101079 CUSTOM FLOORS, INC.											
47847 INVOICE:1155	2002620	10/04/2019	43487	10042019	2067	10,300.00	10,300.00	10/04/2019	INV	PD	carpet/cove b
100113 CUSTOMINK.COM											
48574 INVOICE:33946175	10041046	10/15/2019		SACHECK	2846	1,732.90	1,732.90	10/15/2019	INV	PD	
98142 D & D INSTRUMENTS, INC.											
48056 INVOICE:349536	2002702	10/07/2019	43690	10072019	15639	564.00	564.00	10/07/2019	INV	PD	Parts for Rep
21028 DALLAS WORLD AQUARIUM											
49091 INVOICE:10001176	10001176	10/22/2019		SACHECK	1992	50.00	50.00	10/22/2019	INV	PD	
109040 TAMMY DANIEL											
49083 INVOICE:10750025	10750025	10/22/2019		SACHECK	1990	1,100.00	1,100.00	10/22/2019	INV	PD	
108517 DARR EQUIPMENT LP											
49144 INVOICE:SWO015210-1	2002791	10/24/2019	44693	10242019	16042	130.00	130.00	10/24/2019	INV	PD	Maint/Forklif
49143 INVOICE:SWO015875-1	2003021	10/24/2019	44692	10242019	16042	1,291.91	1,291.91	10/24/2019	INV	PD	Maint/Forklif

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,421.91					
108515 DATAVOX, INC.											
48139	2002069	10/09/2019	43767	10092019	15699	1,867.24	1,867.24	10/09/2019	INV PD		Parent reques
INVOICE:1090941		CHECKDATE:10/09/2019									
18078 FABIOLA DAVIS											
48463	2000388	10/11/2019	44084	10112019	15776	41.06	41.06	10/11/2019	INV PD		AUGUST MILEAG
INVOICE:AUG19/DAVIS		CHECKDATE:10/11/2019									
48462	2001641	10/11/2019	44083	10112019	15777	49.44	49.44	10/11/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/DAVIS		CHECKDATE:10/11/2019									
						90.50					
108246 HEATHER DAVIS											
49727	2004078	10/30/2019	45234	10302019	16205	145.00	145.00	10/30/2019	INV PD		hotel and mea
INVOICE:2004078/ADV		CHECKDATE:10/30/2019									
107403 TONY DAWSON											
47652	2001673	10/02/2019	43307	10022019	15480	135.00	135.00	10/02/2019	INV PD		SMS Volleybal
INVOICE:2001673/DAWSON		CHECKDATE:10/02/2019									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
47704	2002937	10/03/2019	43350	10042019	15587	72.90	72.90	10/03/2019	INV PD		Gerard/Gym A/
INVOICE:2261962-00		CHECKDATE:10/03/2019									
47703	2002936	10/03/2019	43349	10042019	15587	17.95	17.95	10/03/2019	INV PD		Administratio
INVOICE:2261993-00		CHECKDATE:10/03/2019									
47711	2002935	10/03/2019	43357	10042019	15587	286.95	286.95	10/03/2019	INV PD		Gerard/Gym A/
INVOICE:2262008-00		CHECKDATE:10/03/2019									
48036	2002938	10/07/2019	43670	10072019	15640	133.82	133.82	10/07/2019	INV PD		Administratio
INVOICE:2262104-00		CHECKDATE:10/07/2019									
48094	2003242	10/07/2019	43728	10072019	15640	42.29	42.29	10/07/2019	INV PD		Administratio
INVOICE:2262145-00		CHECKDATE:10/07/2019									
48092	2003241	10/07/2019	43726	10072019	15640	63.36	63.36	10/07/2019	INV PD		Electrical Ro
INVOICE:2262179-00		CHECKDATE:10/07/2019									
48091	2003240	10/07/2019	43725	10072019	15640	216.51	216.51	10/07/2019	INV PD		SMS/Sandoval
INVOICE:2262182-00		CHECKDATE:10/07/2019									
48495	2003311	10/15/2019	44116	10162019	15864	97.34	97.34	10/15/2019	INV PD		SMS/Electrica
INVOICE:2262185-01		CHECKDATE:10/16/2019									
48090	2003244	10/07/2019	43724	10072019	15640	17.65	17.65	10/07/2019	INV PD		SMS/Electrica
INVOICE:2262219-00		CHECKDATE:10/07/2019									
48089	2003246	10/07/2019	43723	10072019	15640	33.38	33.38	10/07/2019	INV PD		Maintenance E
INVOICE:2262236-00		CHECKDATE:10/07/2019									
48088	2003243	10/07/2019	43722	10072019	15640	39.96	39.96	10/07/2019	INV PD		Truck# 665/To
INVOICE:2262265-00		CHECKDATE:10/07/2019									
48093	2003245	10/07/2019	43727	10072019	15640	111.27	111.27	10/07/2019	INV PD		Cooke/Gym A/C
INVOICE:2262266-00		CHECKDATE:10/07/2019									
48496	2003219	10/15/2019	44117	10162019	15864	145.30	145.30	10/15/2019	INV PD		Gerard/A/C Co
INVOICE:2262303-00		CHECKDATE:10/16/2019									
49126	2003552	10/24/2019	44675	10242019	16043	260.37	260.37	10/24/2019	INV PD		Maintenance E
INVOICE:2262427-00		CHECKDATE:10/24/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49127	2003551	10/24/2019	44676	10242019	16043	260.37	260.37	10/24/2019	INV	PD	Electrical St
INVOICE:2262428-00		CHECKDATE:10/24/2019									
49120	2003455	10/24/2019	44672	10242019	16043	294.10	294.10	10/24/2019	INV	PD	CHS/Manufactu
INVOICE:2262476-00		CHECKDATE:10/24/2019									
49119	2003454	10/24/2019	44671	10242019	16043	236.45	236.45	10/24/2019	INV	PD	CHS/Manufactu
INVOICE:2262477-00		CHECKDATE:10/24/2019									
49118	2003453	10/24/2019	44670	10242019	16043	204.90	204.90	10/24/2019	INV	PD	CHS/Manufactu
INVOICE:2262479-00		CHECKDATE:10/24/2019									
49117	2003452	10/24/2019	44669	10242019	16043	204.90	204.90	10/24/2019	INV	PD	CHS/Manufactu
INVOICE:2262480-00		CHECKDATE:10/24/2019									
49128	2003553	10/24/2019	44677	10242019	16043	250.00	250.00	10/24/2019	INV	PD	CHS/Welder Ou
INVOICE:2262482-01		CHECKDATE:10/24/2019									
49124	2003550	10/24/2019	44673	10242019	16043	77.33	77.33	10/24/2019	INV	PD	CHS/Welder Ou
INVOICE:2262512-00		CHECKDATE:10/24/2019									
49125	2003555	10/24/2019	44674	10242019	16043	41.82	41.82	10/24/2019	INV	PD	CHS/Electrica
INVOICE:2262532-00		CHECKDATE:10/24/2019									
49339	2003605	10/25/2019	44882	10252019	16113	45.59	45.59	10/25/2019	INV	PD	CHS/Welder Ou
INVOICE:2262569-00		CHECKDATE:10/25/2019									
49356	2003699	10/25/2019	44899	10252019	16113	162.50	162.50	10/25/2019	INV	PD	Truck # 670/M
INVOICE:2262653-00		CHECKDATE:10/25/2019									
49345	2003606	10/25/2019	44888	10252019	16113	177.84	177.84	10/25/2019	INV	PD	CHS/Welder Ou
INVOICE:2262654-00		CHECKDATE:10/25/2019									
49357	2003784	10/25/2019	44900	10252019	16113	229.68	229.68	10/25/2019	INV	PD	Gerard/Front
INVOICE:2262744-00		CHECKDATE:10/25/2019									
49359	2003719	10/25/2019	44902	10252019	16113	229.68	229.68	10/25/2019	INV	PD	Gerard/Front
INVOICE:2262746-00		CHECKDATE:10/25/2019									
49358	2003783	10/25/2019	44901	10252019	16113	229.68	229.68	10/25/2019	INV	PD	Gerard/Front
INVOICE:2262747-00		CHECKDATE:10/25/2019									
47705	2001906	10/03/2019	43351	10042019	15587	-26.96	-26.96	10/03/2019	CRM	PD	September 201
INVOICE:2661963-00		CHECKDATE:10/03/2019									
						4,156.93					
21999 DEANAN GOURMET POPCORN											
49213	10001177	10/24/2019		SACHECK	1993	400.00	400.00	10/24/2019	INV	PD	
INVOICE:201216		CHECKDATE:10/24/2019									
2036 DECA CLUBS OF AMERICA											
48674	10001161	10/16/2019		SACHECK	1985	16.00	16.00	10/16/2019	INV	PD	
INVOICE:66556		CHECKDATE:10/16/2019									
48673	10001161	10/16/2019		SACHECK	1985	304.00	304.00	10/16/2019	INV	PD	
INVOICE:66557		CHECKDATE:10/16/2019									
						320.00					
104577 DEL NORTE CATERING											
47322	10002005	09/30/2019		SACHECK	2819	226.78	226.78	09/30/2019	INV	PD	
INVOICE:10002005		CHECKDATE:10/01/2019									
91786 DEMCO INC											
48261	2002454	10/10/2019	43881	10112019	15778	191.04	191.04	10/10/2019	INV	PD	Library Gener
INVOICE:6689122		CHECKDATE:10/11/2019									
49431	2003334	10/28/2019	44966	10282019	16160	142.00	142.00	10/28/2019	INV	PD	Barcode Prote

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6702215		CHECKDATE:10/28/2019									
106548 DFW WASTE OIL SERVICE, INC.						333.04					
48688	2000451	10/16/2019	44270	10162019	15865	69.00	69.00	10/16/2019	INV PD		Used Oil and
INVOICE:140694		CHECKDATE:10/16/2019									
48687	2000451	10/16/2019	44269	10162019	15865	68.40	68.40	10/16/2019	INV PD		Used Oil and
INVOICE:243984		CHECKDATE:10/16/2019									
106772 DK HANEY ROOFING, INC.						137.40					
49566	2003190	10/28/2019	45096	10282019	16161	750.00	750.00	10/28/2019	INV PD		October 2019/
INVOICE:2093175		CHECKDATE:10/28/2019									
105659 AUDREY DOBRENN											
48230	2003411	10/10/2019	43850	10112019	15779	132.00	132.00	10/10/2019	INV PD		newcomer trip
INVOICE:2003411A		CHECKDATE:10/11/2019									
105222 JUANITA DOLLAR											
47677	2000443	10/03/2019	43323	10042019	15588	434.70	434.70	10/03/2019	INV PD		meal money to
INVOICE:2000443/ADV		CHECKDATE:10/03/2019									
98640 DONUT EXPRESS											
48523	2000898	10/15/2019	44140	10162019	15866	15.50	15.50	10/15/2019	INV PD		Refreshments
INVOICE:2048-10		CHECKDATE:10/16/2019									
49764	2000898	10/30/2019	45271	10302019	16206	21.93	21.93	10/30/2019	INV PD		Refreshments
INVOICE:2048-11		CHECKDATE:10/30/2019									
108274 JAMIE DORSETT						37.43					
48880	2003529	10/18/2019	44463	10182019	7134	118.87	118.87	10/18/2019	INV PD		ESL Certifica
INVOICE:9964009157279		CHECKDATE:10/18/2019									
103393 ELIZABETH DUNCAN											
48783	2000433	10/17/2019	44365	10182019	15926	37.17	37.17	10/17/2019	INV PD		AUGUST MILEAG
INVOICE:AUG19/DUNCAN		CHECKDATE:10/18/2019									
48784	2001680	10/17/2019	44366	10182019	15925	28.37	28.37	10/17/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/DUNCAN		CHECKDATE:10/18/2019									
108265 ECHO EDUCATION SERVICES						65.54					
48111	10108004	10/07/2019		SACHECK	2838	2,318.00	2,318.00	10/07/2019	INV PD		
INVOICE:200214-1		CHECKDATE:10/07/2019									
99205 ECS LEARNING SYSTEMS											
49319	2003372	10/25/2019	44862	10252019	16114	3,179.10	3,179.10	10/25/2019	INV PD		STAAR prep wo



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:500523		CHECKDATE:10/25/2019									
105484 EDUCATION GALAXY											
47698	2003014	10/03/2019	43344	10042019	15589	3,905.00	3,905.00	10/03/2019	INV PD		Schoolwide ma
INVOICE:101548		CHECKDATE:10/03/2019									
98255 EDUCATION IN ACTION											
49099	10111004	10/23/2019		SACHECK	2878	1,197.00	1,197.00	10/23/2019	INV PD		
INVOICE:10111004-		CHECKDATE:10/24/2019									
48193	10104015	10/09/2019		SACHECK	2841	1,670.00	1,670.00	10/09/2019	INV PD		
INVOICE:65116-		CHECKDATE:10/09/2019									
						2,867.00					
100766 EDUPHORIA! INCORPORATED											
47727	2003129	10/03/2019	43373	10042019	15590	24,095.00	24,095.00	10/03/2019	INV PD		Renewal of Le
INVOICE:INV3380		CHECKDATE:10/03/2019									
96152 EE CREDIT UNION											
49164		10/25/2019	44713	oct 2019	2070	3,711.00	3,711.00	10/25/2019	INV PD		Payroll Run 1
INVOICE:49164		CHECKDATE:10/25/2019									
103997 EICHELBAUM WARDELL											
47697	2003080	10/03/2019	43343	10042019	15591	450.00	450.00	10/03/2019	INV PD		Registration
INVOICE:2003080/REGIS		CHECKDATE:10/03/2019									
19266 GLORIA ELIZALDE											
48236	2000391	10/10/2019	43856	10112019	15780	43.24	43.24	10/10/2019	INV PD		meal money to
INVOICE:2000391/REIMB		CHECKDATE:10/11/2019									
107634 SYLVIA ELIZALDE											
47635	2001829	10/02/2019	43292	10022019	15481	35.70	35.70	10/02/2019	INV PD		Sylvia Elizal
INVOICE:SEPT2019/ELIZALDE		CHECKDATE:10/02/2019									
18432 ELLIOTT ELECTRIC SUPPLY											
49723	2002123	10/30/2019	45230	10302019	2108	10.00	10.00	10/30/2019	INV PD		Electic parts
INVOICE:116-06541-01		CHECKDATE:10/30/2019									
49724	2002123	10/30/2019	45231	10302019	2108	115.00	115.00	10/30/2019	INV PD		Electic parts
INVOICE:116-06621-01		CHECKDATE:10/30/2019									
48481	2003425	10/15/2019	44102	10162019	15867	103.21	103.21	10/15/2019	INV PD		Coleman/A-C c
INVOICE:116-07087-01		CHECKDATE:10/16/2019									
47706	2002970	10/03/2019	43352	10042019	15592	336.99	336.99	10/03/2019	INV PD		Coleman/Gym A
INVOICE:116-07087-02		CHECKDATE:10/03/2019									
47707	2002971	10/03/2019	43353	10042019	15592	336.99	336.99	10/03/2019	INV PD		Coleman/Gym A
INVOICE:116-07087-03		CHECKDATE:10/03/2019									
48264	2003248	10/10/2019	43884	10112019	15753	62.13	62.13	10/10/2019	INV PD		Coleman/Fuses
INVOICE:116-07087-04		CHECKDATE:10/10/2019									
47714	2002974	10/03/2019	43360	10042019	15592	123.54	123.54	10/03/2019	INV PD		Bus Barn/Pole

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:116-07292-01				CHECKDATE:10/03/2019							
47712	2002975	10/03/2019	43358	10042019	15592	45.58	45.58	10/03/2019	INV	PD	Bus Barn/Pole
INVOICE:116-07307-01				CHECKDATE:10/03/2019							
47713	2002976	10/03/2019	43359	10042019	15592	64.54	64.54	10/03/2019	INV	PD	Cooke/Outdoor
INVOICE:116-07314-01				CHECKDATE:10/03/2019							
48035	2002977	10/07/2019	43669	10072019	15641	55.24	55.24	10/07/2019	INV	PD	Cooke/Pole Li
INVOICE:116-07324-01				CHECKDATE:10/07/2019							
48029	2002055	10/07/2019	43663	10072019	15641	65.58	65.58	10/07/2019	INV	PD	September 201
INVOICE:116-07371-01				CHECKDATE:10/07/2019							
48485	2003320	10/15/2019	44106	10162019	15867	300.00	300.00	10/15/2019	INV	PD	Fulton/LED Wa
INVOICE:116-07590-01				CHECKDATE:10/16/2019							
48482	2003324	10/15/2019	44103	10162019	15867	321.06	321.06	10/15/2019	INV	PD	SMS/Electrica
INVOICE:116-07721-01				CHECKDATE:10/16/2019							
48484	2003321	10/15/2019	44105	10162019	15867	15.82	15.82	10/15/2019	INV	PD	Truck # 623/M
INVOICE:116-07770-01				CHECKDATE:10/16/2019							
48483	2003322	10/15/2019	44104	10162019	15867	149.27	149.27	10/15/2019	INV	PD	Shop/Extensio
INVOICE:116-07829-01				CHECKDATE:10/16/2019							
49130	2003323	10/24/2019	44679	10242019	16044	31.87	31.87	10/24/2019	INV	PD	Fulton/Securi
INVOICE:116-07959-01				CHECKDATE:10/24/2019							
49129	2003360	10/24/2019	44678	10242019	16044	247.08	247.08	10/24/2019	INV	PD	Stadium/Tunne
INVOICE:116-07959-02				CHECKDATE:10/24/2019							
49133	2003560	10/24/2019	44682	10242019	16044	269.94	269.94	10/24/2019	INV	PD	WMS/Library R
INVOICE:116-08122-01				CHECKDATE:10/24/2019							
49338	2003636	10/25/2019	44881	10252019	16115	85.98	85.98	10/25/2019	INV	PD	WMS/Library R
INVOICE:116-08122-02				CHECKDATE:10/25/2019							
49135	2003559	10/24/2019	44684	10242019	16044	269.94	269.94	10/24/2019	INV	PD	WMS/Library L
INVOICE:116-08124-01				CHECKDATE:10/24/2019							
49134	2003561	10/24/2019	44683	10242019	16044	85.98	85.98	10/24/2019	INV	PD	WMS/Library R
INVOICE:116-08124-02				CHECKDATE:10/24/2019							
49131	2003460	10/24/2019	44680	10242019	16044	81.26	81.26	10/24/2019	INV	PD	Cooke/Coleman
INVOICE:116-08145-01				CHECKDATE:10/24/2019							
49132	2003558	10/24/2019	44681	10242019	16044	43.76	43.76	10/24/2019	INV	PD	Cooke/Exit Li
INVOICE:116-08263-01				CHECKDATE:10/24/2019							
49344	2003637	10/25/2019	44887	10252019	16115	184.37	184.37	10/25/2019	INV	PD	WMS/Gym/Repla
INVOICE:116-08353-01				CHECKDATE:10/25/2019							
49331	2003639	10/25/2019	44874	10252019	16115	72.94	72.94	10/25/2019	INV	PD	WMS/Pole Ligh
INVOICE:116-08370-01				CHECKDATE:10/25/2019							
49346	2003638	10/25/2019	44889	10252019	16115	41.48	41.48	10/25/2019	INV	PD	WMS/Gym/Moore
INVOICE:116-08432-01				CHECKDATE:10/25/2019							
49347	2003640	10/25/2019	44890	10252019	16115	65.93	65.93	10/25/2019	INV	PD	Truck # 623/M
INVOICE:116-08564-01				CHECKDATE:10/25/2019							
						3,585.48					
103791 EMPOWERING WRITERS											
48228	2001608	10/10/2019	43848	10112019	7130	1,584.00	1,584.00	10/10/2019	INV	PD	Empowering Wr
INVOICE:137847				CHECKDATE:10/11/2019							
48925	2002543	10/18/2019	44508	10182019	15927	135.00	135.00	10/18/2019	INV	PD	Access to pro
INVOICE:137909				CHECKDATE:10/18/2019							
48883	2003341	10/18/2019	44466	10182019	7135	471.50	471.50	10/18/2019	INV	PD	Empowering Wr
INVOICE:137960				CHECKDATE:10/18/2019							
						2,190.50					
107972 ENGLS BOUNCE HOUSES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47739 INVOICE:23964	10107024	10/03/2019		SACHECK	2830	300.00	300.00	10/03/2019	INV	PD	
106440 JOSEPH ENNIS											
48423 INVOICE:2001982D	2001982	10/11/2019	44044	10112019	15781	150.00	150.00	10/11/2019	INV	PD	11-2-19/Frisc
48424 INVOICE:2001982E	2001982	10/11/2019	44045	10112019	15782	150.00	150.00	10/11/2019	INV	PD	11-9-19/Lewis
48425 INVOICE:2001982F	2001982	10/11/2019	44046	10112019	15783	150.00	150.00	10/11/2019	INV	PD	11-21-19/Gran
						450.00					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
48535 INVOICE:92764	2003376	10/15/2019	44152	10162019	15868	389.35	389.35	10/15/2019	INV	PD	Monthly Monit
48042 INVOICE:92765	2003164	10/07/2019	43676	10072019	15642	1,995.96	1,995.96	10/07/2019	INV	PD	October 2019/
47511 INVOICE:96998	2003130	10/01/2019	43196	10022019	15482	64,088.98	64,088.98	10/01/2019	INV	PD	Reference PO
47512 INVOICE:96999	2003130	10/01/2019	43197	10022019	15482	52,631.05	52,631.05	10/01/2019	INV	PD	Reference PO
						119,105.34					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
48083 INVOICE:17640	2000874	10/07/2019	43717	10072019	15643	6,881.00	6,881.00	10/07/2019	INV	PD	Admin/VAV Box
48084 INVOICE:17641	2000161	10/07/2019	43718	10072019	15643	8,825.00	8,825.00	10/07/2019	INV	PD	Admin/new dig
48085 INVOICE:17642	2000672	10/07/2019	43719	10072019	15643	6,881.00	6,881.00	10/07/2019	INV	PD	Admin/VAV box
						22,587.00					
103319 EPCNT											
48684 INVOICE:2019-20-018	2000112	10/16/2019	44266	10162019	15869	100.00	100.00	10/16/2019	INV	PD	2019-20 Co-op
2221 ESC, REGION XI											
49384 INVOICE:1002000052	2002262	10/28/2019	44919	10282019	16162	50.00	50.00	10/28/2019	INV	PD	ESL Prep Cour
49385 INVOICE:1002000053	2002263	10/28/2019	44920	10282019	16162	50.00	50.00	10/28/2019	INV	PD	ESL Prep Cour
48152 INVOICE:2002000056A	2000507	10/09/2019	43780	10092019	15700	51,107.00	51,107.00	10/09/2019	INV	PD	Instructional
48153 INVOICE:2002000056B	2000484	10/09/2019	43781	10092019	15700	650.00	650.00	10/09/2019	INV	PD	Comprehensive
48154 INVOICE:2002000056C	2000486	10/09/2019	43782	10092019	15700	4,750.00	4,750.00	10/09/2019	INV	PD	TEKS Bank
48155 INVOICE:2002000056D	2000659	10/09/2019	43783	10092019	15700	15,750.00	15,750.00	10/09/2019	INV	PD	Technology Re
48156	2000565	10/09/2019	43784	10092019	15700	5,900.00	5,900.00	10/09/2019	INV	PD	TSDS Contract



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49076	2001814	10/21/2019	44641	10212019	16006	92.55	92.55	10/21/2019	INV	PD	Coffee for CT
INVOICE:019087		CHECKDATE:10/21/2019									
48989	2003134	10/21/2019	44560	10212019	16006	220.15	220.15	10/21/2019	INV	PD	Coffee Servic
INVOICE:019088		CHECKDATE:10/21/2019									
						312.70					
98355 FIRST INVESTORS CORPORATION											
49168		10/25/2019	44717	oct 2019	2071	430.00	430.00	10/25/2019	INV	PD	Payroll Run 1
INVOICE:49168		CHECKDATE:10/25/2019									
95752 FLINN SCIENTIFIC, INC.											
47513	2001382	10/01/2019	43198	10022019	15483	1,055.80	1,055.80	10/01/2019	INV	PD	Blood typing,
INVOICE:2385806		CHECKDATE:10/02/2019									
108984 AVERY FLORES											
48329	2003381	10/10/2019	43950	10112019	15785	16.85	16.85	10/10/2019	INV	PD	September Rei
INVOICE:SEPT19/FLORES		CHECKDATE:10/11/2019									
102504 FLOWERS BAKING CO OF DENTON, LLC											
47579	2002419	10/02/2019	43250	10022019	2063	30.66	30.66	10/02/2019	INV	PD	Bread
INVOICE:2074949792		CHECKDATE:10/02/2019									
47873	2002419	10/04/2019	43513	10042019	2068	135.64	135.64	10/04/2019	INV	PD	Bread
INVOICE:2074949951		CHECKDATE:10/04/2019									
47586	2002419	10/02/2019	43257	10022019	2063	60.62	60.62	10/02/2019	INV	PD	Bread
INVOICE:3045351805		CHECKDATE:10/02/2019									
47573	2001205	10/02/2019	43244	10022019	2063	270.09	270.09	10/02/2019	INV	PD	Bread
INVOICE:3045351806		CHECKDATE:10/02/2019									
47582	2002419	10/02/2019	43253	10022019	2063	88.42	88.42	10/02/2019	INV	PD	Bread
INVOICE:3045351807		CHECKDATE:10/02/2019									
47575	2001205	10/02/2019	43246	10022019	2063	187.95	187.95	10/02/2019	INV	PD	Bread
INVOICE:3045351813		CHECKDATE:10/02/2019									
47585	2002419	10/02/2019	43256	10022019	2063	60.27	60.27	10/02/2019	INV	PD	Bread
INVOICE:3045351814		CHECKDATE:10/02/2019									
47574	2001205	10/02/2019	43245	10022019	2063	18.04	18.04	10/02/2019	INV	PD	Bread
INVOICE:3045351815		CHECKDATE:10/02/2019									
47577	2001205	10/02/2019	43248	10022019	2063	51.10	51.10	10/02/2019	INV	PD	Bread
INVOICE:3045351816		CHECKDATE:10/02/2019									
47587	2002419	10/02/2019	43258	10022019	2063	51.10	51.10	10/02/2019	INV	PD	Bread
INVOICE:3045351817		CHECKDATE:10/02/2019									
47580	2002419	10/02/2019	43251	10022019	2063	20.44	20.44	10/02/2019	INV	PD	Bread
INVOICE:3045351818		CHECKDATE:10/02/2019									
47578	2001205	10/02/2019	43249	10022019	2063	117.18	117.18	10/02/2019	INV	PD	Bread
INVOICE:3045351841		CHECKDATE:10/02/2019									
47581	2002419	10/02/2019	43252	10022019	2063	91.68	91.68	10/02/2019	INV	PD	Bread
INVOICE:3045351843		CHECKDATE:10/02/2019									
47571	2001205	10/02/2019	43242	10022019	2063	30.56	30.56	10/02/2019	INV	PD	Bread
INVOICE:3045351845		CHECKDATE:10/02/2019									
47584	2002419	10/02/2019	43255	10022019	2063	45.84	45.84	10/02/2019	INV	PD	Bread
INVOICE:3045351847		CHECKDATE:10/02/2019									
47583	2002419	10/02/2019	43254	10022019	2063	15.28	15.28	10/02/2019	INV	PD	Bread
INVOICE:3045351849		CHECKDATE:10/02/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47572	2001205	10/02/2019	43243	10022019	2063	197.66	197.66	10/02/2019	INV	PD	Bread
INVOICE:3045351900		CHECKDATE:10/02/2019									
47880	2002419	10/04/2019	43520	10042019	2068	192.50	192.50	10/04/2019	INV	PD	Bread
INVOICE:3045351969		CHECKDATE:10/04/2019									
47862	2002419	10/04/2019	43502	10042019	2068	306.20	306.20	10/04/2019	INV	PD	Bread
INVOICE:3045351970		CHECKDATE:10/04/2019									
47877	2002419	10/04/2019	43517	10042019	2068	147.14	147.14	10/04/2019	INV	PD	Bread
INVOICE:3045351971		CHECKDATE:10/04/2019									
47871	2002419	10/04/2019	43511	10042019	2068	52.51	52.51	10/04/2019	INV	PD	Bread
INVOICE:3045351976		CHECKDATE:10/04/2019									
47867	2002419	10/04/2019	43507	10042019	2068	230.76	230.76	10/04/2019	INV	PD	Bread
INVOICE:3045351977		CHECKDATE:10/04/2019									
47876	2002419	10/04/2019	43516	10042019	2068	88.52	88.52	10/04/2019	INV	PD	Bread
INVOICE:3045352037		CHECKDATE:10/04/2019									
47882	2002419	10/04/2019	43522	10042019	2068	80.53	80.53	10/04/2019	INV	PD	Bread
INVOICE:3045352039		CHECKDATE:10/04/2019									
47868	2002419	10/04/2019	43508	10042019	2068	20.44	20.44	10/04/2019	INV	PD	Bread
INVOICE:3045352041		CHECKDATE:10/04/2019									
47869	2002419	10/04/2019	43509	10042019	2068	83.69	83.69	10/04/2019	INV	PD	Bread
INVOICE:3045352043		CHECKDATE:10/04/2019									
47879	2002419	10/04/2019	43519	10042019	2068	79.98	79.98	10/04/2019	INV	PD	Bread
INVOICE:3045352055		CHECKDATE:10/04/2019									
47863	2002419	10/04/2019	43503	10042019	2068	113.39	113.39	10/04/2019	INV	PD	Bread
INVOICE:3045352057		CHECKDATE:10/04/2019									
47881	2002419	10/04/2019	43521	10042019	2068	69.76	69.76	10/04/2019	INV	PD	Bread
INVOICE:3045352142		CHECKDATE:10/04/2019									
47864	2002419	10/04/2019	43504	10042019	2068	345.65	345.65	10/04/2019	INV	PD	Bread
INVOICE:3045352143		CHECKDATE:10/04/2019									
47878	2002419	10/04/2019	43518	10042019	2068	140.50	140.50	10/04/2019	INV	PD	Bread
INVOICE:3045352144		CHECKDATE:10/04/2019									
47872	2002419	10/04/2019	43512	10042019	2068	98.02	98.02	10/04/2019	INV	PD	Bread
INVOICE:3045352151		CHECKDATE:10/04/2019									
47866	2002419	10/04/2019	43506	10042019	2068	244.53	244.53	10/04/2019	INV	PD	Bread
INVOICE:3045352155		CHECKDATE:10/04/2019									
48366	2002419	10/11/2019	43987	10112019	2077	79.98	79.98	10/11/2019	INV	PD	Bread
INVOICE:3045352156		CHECKDATE:10/11/2019									
47865	2002419	10/04/2019	43505	10042019	2068	3.91	3.91	10/04/2019	INV	PD	Bread
INVOICE:3045352157		CHECKDATE:10/04/2019									
47870	2002419	10/04/2019	43510	10042019	2068	67.36	67.36	10/04/2019	INV	PD	Bread
INVOICE:3045352158		CHECKDATE:10/04/2019									
47883	2002419	10/04/2019	43523	10042019	2068	19.55	19.55	10/04/2019	INV	PD	Bread
INVOICE:3045352159		CHECKDATE:10/04/2019									
47875	2002419	10/04/2019	43515	10042019	2068	89.31	89.31	10/04/2019	INV	PD	Bread
INVOICE:3045352160		CHECKDATE:10/04/2019									
48367	2002419	10/11/2019	43988	10112019	2077	64.34	64.34	10/11/2019	INV	PD	Bread
INVOICE:3045352218		CHECKDATE:10/11/2019									
48365	2002419	10/11/2019	43986	10112019	2077	17.48	17.48	10/11/2019	INV	PD	Bread
INVOICE:3045352220		CHECKDATE:10/11/2019									
49017	2002419	10/21/2019	44588	10212019	2093	90.18	90.18	10/21/2019	INV	PD	Bread
INVOICE:3045352308		CHECKDATE:10/21/2019									
49009	2002419	10/21/2019	44580	10212019	2093	254.15	254.15	10/21/2019	INV	PD	Bread
INVOICE:3045352309		CHECKDATE:10/21/2019									
49015	2002419	10/21/2019	44586	10212019	2093	150.72	150.72	10/21/2019	INV	PD	Bread
INVOICE:3045352310		CHECKDATE:10/21/2019									
49012	2002419	10/21/2019	44583	10212019	2093	65.08	65.08	10/21/2019	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:3045352316											
49010	2002419	10/21/2019	44581	10212019	2093	156.40	156.40	10/21/2019	INV	PD	Bread
INVOICE:3045352317											
49016	2002419	10/21/2019	44587	10212019	2093	44.64	44.64	10/21/2019	INV	PD	Bread
INVOICE:3045352318											
49011	2002419	10/21/2019	44582	10212019	2093	65.08	65.08	10/21/2019	INV	PD	Bread
INVOICE:3045352319											
49018	2002419	10/21/2019	44589	10212019	2093	50.20	50.20	10/21/2019	INV	PD	Bread
INVOICE:3045352320											
49014	2002419	10/21/2019	44585	10212019	2093	75.30	75.30	10/21/2019	INV	PD	Bread
INVOICE:3045352321											
49479	2002419	10/28/2019	45014	10282019	2099	191.37	191.37	10/28/2019	INV	PD	Bread
INVOICE:3045352483											
49477	2002419	10/28/2019	45012	10282019	2099	135.08	135.08	10/28/2019	INV	PD	Bread
INVOICE:3045352484											
49471	2002419	10/28/2019	45006	10282019	2099	40.88	40.88	10/28/2019	INV	PD	Bread
INVOICE:3045352492											
49473	2002419	10/28/2019	45008	10282019	2099	148.03	148.03	10/28/2019	INV	PD	Bread
INVOICE:3045352494											
49480	2002419	10/28/2019	45015	10282019	2099	189.05	189.05	10/28/2019	INV	PD	Bread
INVOICE:3045352495											
49476	2002419	10/28/2019	45011	10282019	2099	112.54	112.54	10/28/2019	INV	PD	Bread
INVOICE:3045352496											
49474	2002419	10/28/2019	45009	10282019	2099	204.77	204.77	10/28/2019	INV	PD	Bread
INVOICE:3045352498											
49478	2002419	10/28/2019	45013	10282019	2099	163.24	163.24	10/28/2019	INV	PD	Bread
INVOICE:3045352500											
49472	2002419	10/28/2019	45007	10282019	2099	113.39	113.39	10/28/2019	INV	PD	Bread
INVOICE:3045352526											
49470	2002419	10/28/2019	45005	10282019	2099	39.10	39.10	10/28/2019	INV	PD	Bread
INVOICE:3045352547											
47874	2002419	10/04/2019	43514	10042019	2068	78.78	78.78	10/04/2019	INV	PD	Bread
INVOICE:3074940115											
49013	2002419	10/21/2019	44584	10212019	2093	39.98	39.98	10/21/2019	INV	PD	Bread
INVOICE:3074940285											
49475	2002419	10/28/2019	45010	10282019	2099	47.05	47.05	10/28/2019	INV	PD	Bread
INVOICE:3074940465											
						6,563.59					
108973 RYAN FLOWERS											
48114	2001494	10/09/2019	43742	10092019	15701	120.00	120.00	10/09/2019	INV	PD	WMS Football
INVOICE:10-01-19/FLOWERS											
48855	2001198	10/17/2019	44437	10182019	15929	80.00	80.00	10/17/2019	INV	PD	CHS Football
INVOICE:10-10-19/FLOWERS											
49237	2003541	10/24/2019	44780	10242019	16046	120.00	120.00	10/24/2019	INV	PD	WMS Football
INVOICE:10-15-19/FLOWERS											
49206	2001198	10/24/2019	44755	10242019	16045	80.00	80.00	10/24/2019	INV	PD	CHS Football
INVOICE:10-17-19/FLOWERS											
48212	2001198	10/09/2019	43833	10092019	15735	130.00	130.00	10/09/2019	INV	PD	CHS Football
INVOICE:9-26-19FLOWERS											
						530.00					
10753 JANE FLYNN											

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47894	2002224	10/04/2019	43531	10042019	15616	53.68	53.68	10/04/2019	INV	PD	Mileage for S
INVOICE:SEPT19/FLYNN		CHECKDATE:10/04/2019									
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
47660	2001565	10/02/2019	43314	10022019	15484	869.94	869.94	10/02/2019	INV	PD	Books for Lib
INVOICE:530215F		CHECKDATE:10/02/2019									
49314	2002191	10/25/2019	44857	10252019	16116	4,082.93	4,082.93	10/25/2019	INV	PD	Books for the
INVOICE:539015F		CHECKDATE:10/25/2019									
49328	2003267	10/25/2019	44871	10252019	16116	1,394.71	1,394.71	10/25/2019	INV	PD	Books for Lib
INVOICE:567110F		CHECKDATE:10/25/2019									
49313	2002191	10/25/2019	44856	10252019	16116	-86.27	-86.27	10/25/2019	CRM	PD	Books for the
INVOICE:791788FCM		CHECKDATE:10/25/2019									
						6,261.31					
108960 BETTY FORSYTHE											
48918	2001198	10/18/2019	44501	10182019	15930	50.00	50.00	10/18/2019	INV	PD	CHS Football
INVOICE:10-11-19/FORSYTHE		CHECKDATE:10/18/2019									
47462	2001198	10/01/2019	43147	10022019	15485	50.00	50.00	10/01/2019	INV	PD	CHS Football
INVOICE:9-27-19/FORSYTHE		CHECKDATE:10/02/2019									
						100.00					
106216 FORT WORTH FOOTBALL OFFICIALS											
48013	2001204	10/07/2019	43647	10072019	15646	125.00	125.00	10/07/2019	INV	PD	SMS Boys Socc
INVOICE:8-23-19/FWFO		CHECKDATE:10/07/2019									
9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY											
49122	2002924	10/24/2019		SACHECK	2879	998.00	998.00	10/24/2019	INV	PD	
INVOICE:445817		CHECKDATE:10/24/2019									
49790	10101011	10/30/2019		SACHECK	2897	465.00	465.00	10/30/2019	INV	PD	
INVOICE:450251		CHECKDATE:10/30/2019									
						1,463.00					
108311 KEITH FOX											
47631	2001968	10/02/2019	43289	10022019	15486	140.00	140.00	10/02/2019	INV	PD	home event se
INVOICE:10-01-19/FOX		CHECKDATE:10/02/2019									
49185	2001968	10/24/2019	44734	10242019	16047	140.00	140.00	10/24/2019	INV	PD	home event se
INVOICE:10-07-19/FOX		CHECKDATE:10/24/2019									
49186	2001968	10/24/2019	44735	10242019	16048	140.00	140.00	10/24/2019	INV	PD	home event se
INVOICE:10-15-19/FOX		CHECKDATE:10/24/2019									
48220	2001968	10/09/2019	43841	10092019	15736	140.00	140.00	10/09/2019	INV	PD	home event se
INVOICE:10-7-19/FOX		CHECKDATE:10/09/2019									
47632	2001968	10/02/2019	43290	10022019	15487	140.00	140.00	10/02/2019	INV	PD	home event se
INVOICE:9-26-19/FOX		CHECKDATE:10/02/2019									
						700.00					
96131 FRANKLIN TEMPLETON BANK & TRUST											
49158		10/25/2019	44707	oct 2019	2072	850.00	850.00	10/25/2019	INV	PD	Payroll Run 1
INVOICE:49158		CHECKDATE:10/25/2019									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101011 FREDERICKSBURG HIGH SCHOOL											
49329	2003976	10/25/2019	44872	10252019	16117	375.00	375.00	10/25/2019	INV PD		Entry Fee
INVOICE:2003976/ENTRY FEE CHECKDATE:10/25/2019											
103591 FREEDOM FUNDRAISING											
49788		10/30/2019		SACHECK	2005	1,756.60	1,756.60	10/30/2019	INV PD		
INVOICE:552523-PO10001156 CHECKDATE:10/30/2019											
108188 FRONTLINE EDUCATION											
47726	2003019	10/03/2019	43372	10042019	15593	38,760.00	38,760.00	10/03/2019	INV PD		Additional PO
INVOICE:INVUS108289 CHECKDATE:10/03/2019											
109008 DOUGLAS FULLER											
48017	2001198	10/07/2019	43651	10072019	15647	85.00	85.00	10/07/2019	INV PD		CHS Football
INVOICE:10-3-19/FULLER CHECKDATE:10/07/2019											
101979 JANIE GALAN											
47502	2000779	10/01/2019	43187	10022019	15489	50.95	50.95	10/01/2019	INV PD		Estimated exp
INVOICE:2000779/REIMB CHECKDATE:10/02/2019											
49239	2001670	10/24/2019	44782	10242019	16049	51.60	51.60	10/24/2019	INV PD		Expenses whil
INVOICE:2001670/REIMB CHECKDATE:10/24/2019											
47503	2002927	10/01/2019	43188	10022019	15488	8.15	8.15	10/01/2019	INV PD		Additional PO
INVOICE:2002927/REIMB CHECKDATE:10/02/2019											
						110.70					
12996 GANDY INK											
49087	10107023	10/22/2019		SACHECK	2880	1,325.25	1,325.25	10/22/2019	INV PD		
INVOICE:651011 CHECKDATE:10/24/2019											
47444	10001031	09/30/2019		SACHECK	2820	948.70	948.70	09/30/2019	INV PD		
INVOICE:657437 CHECKDATE:10/01/2019											
						2,273.95					
109046 REGINALD GARDEN											
49233	2001672	10/24/2019	44776	10242019	16050	135.00	135.00	10/24/2019	INV PD		WMS Volleybal
INVOICE:10-17-19/GARDEN CHECKDATE:10/24/2019											
1360 GATEWOOD ELECTRIC											
48265	2003251	10/10/2019	43885	10112019	15786	122.93	122.93	10/10/2019	INV PD		Gerard/A-C Re
INVOICE:S29395 CHECKDATE:10/11/2019											
48479	2003312	10/15/2019	44100	10162019	15871	110.37	110.37	10/15/2019	INV PD		Gerard/HVAC/M
INVOICE:S29427 CHECKDATE:10/16/2019											
48480	2003420	10/15/2019	44101	10162019	15871	160.18	160.18	10/15/2019	INV PD		WMS/HVAC/Metc
INVOICE:S29453 CHECKDATE:10/16/2019											
49360	2003607	10/25/2019	44903	10252019	16118	118.94	118.94	10/25/2019	INV PD		Administratio
INVOICE:S29474 CHECKDATE:10/25/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						512.42					
96132 GENERAL AMERICAN											
49159		10/25/2019	44708	oct 2019	2073	50.00	50.00	10/25/2019	INV PD		Payroll Run 1
INVOICE:49159		CHECKDATE:10/25/2019									
106853 KEVEN WAYNE GEORGE											
47535	2000723	10/01/2019	43221	10022019	15490	120.00	120.00	10/01/2019	INV PD		Security for
INVOICE:2000723/GEORGE		CHECKDATE:10/02/2019									
48073	2000429	10/07/2019	43707	10072019	15648	15.50	15.50	10/07/2019	INV PD		Security for
INVOICE:9-26-19ADD/GEORGE		CHECKDATE:10/07/2019									
						135.50					
103736 GLEN ROSE ISD- ATHLETICS											
49432	2004011	10/28/2019	44967	10282019	16165	350.00	350.00	10/28/2019	INV PD		Entry Fee
INVOICE:2004011/ENTRY FEE		CHECKDATE:10/28/2019									
20819 BLAKE GLENN											
47629	2001554	10/02/2019	43287	10022019	15491	40.00	40.00	10/02/2019	INV PD		Cell usage-Se
INVOICE:SEPT2019/B GLENN		CHECKDATE:10/02/2019									
47630	2001555	10/02/2019	43288	10022019	15491	59.58	59.58	10/02/2019	INV PD		Travel - Sept
INVOICE:SETP2019/GLENN		CHECKDATE:10/02/2019									
						99.58					
104014 GOING PLACES ORIENT. & MOB. SERV											
48508	2003407	10/15/2019	44127	10162019	15872	2,167.00	2,167.00	10/15/2019	INV PD		ADDITIONAL PO
INVOICE:514		CHECKDATE:10/16/2019									
48507	2001795	10/15/2019	44126	10162019	15872	50.00	50.00	10/15/2019	INV PD		O&M PROFESSIO
INVOICE:519		CHECKDATE:10/16/2019									
						2,217.00					
107374 GONZALES FLORAL											
47447	10001116	09/30/2019		SACHECK	1971	78.00	78.00	09/30/2019	INV PD		
INVOICE:1573		CHECKDATE:10/01/2019									
16933 GRAINGER											
48023	2001929	10/07/2019	43657	10072019	15649	109.24	109.24	10/07/2019	INV PD		September 201
INVOICE:9295756531		CHECKDATE:10/07/2019									
48338	2002639	10/11/2019	43959	10112019	2078	191.04	191.04	10/11/2019	INV PD		Repair Wheat
INVOICE:9297353592		CHECKDATE:10/11/2019									
49717	2002973	10/30/2019	45224	10302019	2109	191.04	191.04	10/30/2019	INV PD		Replace Coole
INVOICE:9304757819		CHECKDATE:10/30/2019									
47722	2002967	10/03/2019	43368	10042019	15594	752.63	752.63	10/03/2019	INV PD		Maint/HVAC to
INVOICE:9304929996		CHECKDATE:10/03/2019									
48478	2003319	10/15/2019	44099	10162019	15873	218.46	218.46	10/15/2019	INV PD		Maint/accesso
INVOICE:9315323296		CHECKDATE:10/16/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,462.41					
108430 GRAMMARLY, INC.											
49545	2003670	10/28/2019	45078	10282019	16166	720.00	720.00	10/28/2019	INV PD		Subscription
INVOICE:KT4110222019		CHECKDATE:10/28/2019									
16018 GRANBURY HIGH SCHOOL											
49330	2003967	10/25/2019	44873	10252019	16119	800.00	800.00	10/25/2019	INV PD		Tournament en
INVOICE:2003967/ENTRY FEE		CHECKDATE:10/25/2019									
107687 GRANBURY ISD ATHLETIC DEPT											
49730	2004023	10/30/2019	45237	10302019	16207	800.00	800.00	10/30/2019	INV PD		District 7 AA
INVOICE:2004023/DUES		CHECKDATE:10/30/2019									
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
49173		10/25/2019	44722	oct 2019	2074	220.00	220.00	10/25/2019	INV PD		Payroll Run 1
INVOICE:49173		CHECKDATE:10/25/2019									
108961 GREAT PLAINS MFG, INC.											
49558	2002681	10/28/2019	45089	10282019	16167	14,493.00	14,493.00	10/28/2019	INV PD		Grounds/Mower
INVOICE:002957538		CHECKDATE:10/28/2019									
109023 GLENDA GREEN											
48511	10750024	10/15/2019		SACHECK	1984	440.00	440.00	10/15/2019	INV PD		
INVOICE:10750024		CHECKDATE:10/15/2019									
21667 CHRISTI GREGORY											
48095	2001244	10/07/2019	43729	10072019	15650	20.00	20.00	10/07/2019	INV PD		September Cel
INVOICE:SEPT19/GREGORY		CHECKDATE:10/07/2019									
106891 TIMOTHY GRIJALVA											
47896	2002230	10/04/2019	43533	10042019	15617	137.84	137.84	10/04/2019	INV PD		Mileage for S
INVOICE:SEPT19/GRIJALVA		CHECKDATE:10/04/2019									
107157 GUYER HIGH SCHOOL											
48500	2003524	10/15/2019	44121	10162019	15874	300.00	300.00	10/15/2019	INV PD		CHS Boys Socc
INVOICE:2003524/REGIS		CHECKDATE:10/16/2019									
108950 JAMES HAILE											
49193	2003751	10/24/2019	44742	10242019	16051	120.00	120.00	10/24/2019	INV PD		SMS Football
INVOICE:10-15-19/HAILE		CHECKDATE:10/24/2019									
48949	2001493	10/18/2019	44529	10182019	15931	120.00	120.00	10/18/2019	INV PD		SMS Football
INVOICE:10-8-19/HAILE		CHECKDATE:10/18/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						240.00					
	105986	JAMES HAILEY JR.									
48825	2000920	10/17/2019	44407	10182019	15932	240.00	240.00	10/17/2019	INV PD		Security fpr
INVOICE:10-11-19/HAILEY		CHECKDATE:10/18/2019									
49753	2000921	10/30/2019	45260	10302019	16208	200.00	200.00	10/30/2019	INV PD		Security for
INVOICE:10-25-19/HAILEY		CHECKDATE:10/30/2019									
47527	2000429	10/01/2019	43212	10022019	15492	200.00	200.00	10/01/2019	INV PD		Security for
INVOICE:2000429/HAILEY		CHECKDATE:10/02/2019									
						640.00					
	104926	JERI HALL									
48468	2003520	10/11/2019	44089	10112019	15787	116.50	116.50	10/11/2019	INV PD		Estimated exp
INVOICE:2003520/ADV		CHECKDATE:10/11/2019									
	109026	BRUCE HAMMOND									
48327	2001673	10/10/2019	43947	10112019	15788	135.00	135.00	10/10/2019	INV PD		SMS Volleybal
INVOICE:10-7-19/HAMMOND		CHECKDATE:10/11/2019									
	108985	KIMBERLY HANKINS									
48331	2003450	10/11/2019	43952	10112019	2079	400.00	400.00	10/11/2019	INV PD		Mural for Cof
INVOICE:2003450INV		CHECKDATE:10/11/2019									
	108993	ANTHONY HARGROVE									
47474	2001198	10/01/2019	43159	10022019	15493	165.00	165.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-2019/HARGROVE		CHECKDATE:10/02/2019									
	104714	EMILIE HARMON									
48202	2001685	10/09/2019	43823	10092019	15737	33.30	33.30	10/09/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/HARMON		CHECKDATE:10/09/2019									
	108966	TERRY'S AUTO & INDUSTRIAL RADIATOR									
48876	2003466	10/17/2019	44458	10182019	15933	1,795.00	1,795.00	10/17/2019	INV PD		Replacement P
INVOICE:652845		CHECKDATE:10/18/2019									
	108944	JILLANNA HARRIS									
48099	2002499	10/07/2019	43733	10072019	15652	74.57	74.57	10/07/2019	INV PD		September mil
INVOICE:SEPT19/HARRIS		CHECKDATE:10/07/2019									
48100	2002498	10/07/2019	43734	10072019	15651	10.00	10.00	10/07/2019	INV PD		September Cel
INVOICE:SEPT19A/HARRIS		CHECKDATE:10/07/2019									
						84.57					
	108998	KEELI HATCHER									
47483	2001672	10/01/2019	43168	10022019	15494	135.00	135.00	10/01/2019	INV PD		WMS Volleybal
INVOICE:9-19-19/HATCHER (A)		CHECKDATE:10/02/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108997 KELSI HATCHER											
47484	2001672	10/01/2019	43169	10022019	15495	135.00	135.00	10/01/2019	INV PD		WMS Volleybal
INVOICE:9-19-19/HATCHER (B) CHECKDATE:10/02/2019											
106261 JOSHUA HAY											
48209	2000920	10/09/2019	43830	10092019	15738	120.00	120.00	10/09/2019	INV PD		Security for
INVOICE:10-04-19/HAY CHECKDATE:10/09/2019											
96363 HAYES SOFTWARE SYSTEMS											
48685	2003429	10/16/2019	44267	10162019	15875	5,772.50	5,772.50	10/16/2019	INV PD		Annual TIPWeb
INVOICE:39676 CHECKDATE:10/16/2019											
19440 LESA HAZLE											
47639	2002081	10/02/2019	43295	10022019	15496	47.11	47.11	10/02/2019	INV PD		Teacher Trave
INVOICE:SEPT19/HAZLE CHECKDATE:10/02/2019											
105453 HEAT											
47688	2003013	10/03/2019	43333	10042019	15595	399.00	399.00	10/03/2019	INV PD		Professional
INVOICE:2003013/REGIS CHECKDATE:10/03/2019											
105387 KYLE HEATH											
48430	2002192	10/11/2019	44051	10112019	15789	204.14	204.14	10/11/2019	INV PD		reimbursement
INVOICE:2002192/REIMB CHECKDATE:10/11/2019											
92609 HEB CREDIT RECEIVABLES-DEPT 308											
48192	2001951	10/09/2019	43817	10092019	15739	31.03	31.03	10/09/2019	INV PD		Food Items fo
INVOICE:004564 CHECKDATE:10/09/2019											
48195	2000766	10/09/2019	43819	10092019	15739	110.26	110.26	10/09/2019	INV PD		Flour, sugar,
INVOICE:035002 CHECKDATE:10/09/2019											
48196		10/09/2019		SACHECK	2842	200.28	200.28	10/09/2019	INV PD		
INVOICE:070834 CHECKDATE:10/09/2019											
48194	2000766	10/09/2019	43818	10092019	15739	177.67	177.67	10/09/2019	INV PD		Flour, sugar,
INVOICE:093085 CHECKDATE:10/09/2019											
						519.24					
8896 JANET HELMCAMP											
49244	2001631	10/24/2019	44787	10242019	16052	276.00	276.00	10/24/2019	INV PD		Expenses whil
INVOICE:2001631/ADV CHECKDATE:10/24/2019											
48210	2001241	10/09/2019	43831	10092019	15740	85.65	85.65	10/09/2019	INV PD		September mil
INVOICE:SEPT19/HELMCAMP CHECKDATE:10/09/2019											
						361.65					
105640 ANDREA HENSLEY											
47684	2002664	10/03/2019	43329	10042019	15596	2,288.88	2,288.88	10/03/2019	INV PD		Gaining New H
INVOICE:2002664/ADV CHECKDATE:10/03/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
49716	2002602	10/30/2019	45223	10302019	2110	178.08	178.08	10/30/2019	INV PD		Repair Wheat
INVOICE:0006132466-IN		CHECKDATE:10/30/2019									
49715	2002603	10/30/2019	45222	10302019	2110	88.59	88.59	10/30/2019	INV PD		Repair Marti
INVOICE:0006132660-IN		CHECKDATE:10/30/2019									
49718	2002852	10/30/2019	45225	10302019	2110	91.00	91.00	10/30/2019	INV PD		Repair Cooke
INVOICE:0006136484-IN		CHECKDATE:10/30/2019									
49719	2003010	10/30/2019	45226	10302019	2110	210.82	210.82	10/30/2019	INV PD		Repair Smith
INVOICE:0006147780-IN		CHECKDATE:10/30/2019									
						568.49					
108312 HESC											
49178		10/25/2019	44727	oct 2019	2075	818.92	818.92	10/25/2019	INV PD		Payroll Run 1
INVOICE:49178		CHECKDATE:10/25/2019									
97440 HEWLETT OFFICE SYSTEMS, LLC											
48021	2002658	10/07/2019	43655	10072019	15653	139.94	139.94	10/07/2019	INV PD		Printer Repai
INVOICE:44835		CHECKDATE:10/07/2019									
106937 AMY HIETT											
48858	2001198	10/17/2019	44440	10182019	15934	25.00	25.00	10/17/2019	INV PD		CHS Football
INVOICE:10-10-19/HIETT		CHECKDATE:10/18/2019									
49208	2001198	10/24/2019	44757	10242019	16053	25.00	25.00	10/24/2019	INV PD		CHS Football
INVOICE:10-17-19/HIETT		CHECKDATE:10/24/2019									
48014	2001198	10/07/2019	43648	10072019	15654	25.00	25.00	10/07/2019	INV PD		CHS Football
INVOICE:10-3-19/HIETT		CHECKDATE:10/07/2019									
47656	2001198	10/02/2019	43311	10022019	15497	50.00	50.00	10/02/2019	INV PD		CHS Football
INVOICE:2001198/HIETT		CHECKDATE:10/02/2019									
48211	2001198	10/09/2019	43832	10092019	15741	50.00	50.00	10/09/2019	INV PD		CHS Football
INVOICE:9-26-19/HIETT		CHECKDATE:10/09/2019									
						175.00					
14702 HIGGINBOTHAM & ASSOCIATES, INC.											
49535	2004008	10/28/2019	45068	10282019	16168	2,134.00	2,134.00	10/28/2019	INV PD		UST Insurance
INVOICE:2004008/RENEWAL		CHECKDATE:10/28/2019									
109027 SARAH HIGHLAND											
48598	2003548	10/15/2019	44210	10162019	15876	120.00	120.00	10/15/2019	INV PD		band master c
INVOICE:10-10-19 INV		CHECKDATE:10/16/2019									
100319 HILL COLLEGE BOOKSTORE											
49571	2001789	10/28/2019	45101	10282019	16169	14,973.93	14,973.93	10/28/2019	INV PD		Supplies and
INVOICE:2019 FALL		CHECKDATE:10/28/2019									
101431 HILL COUNTY APPRAISAL DISTRICT											
48313	2000106	10/10/2019	43933	10112019	15790	8.93	8.93	10/10/2019	INV PD		Taxes on gas
INVOICE:5814		CHECKDATE:10/11/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108905 LENNIE HILLMAN											
47646	2001834	10/02/2019	43301	10022019	15498	19.17	19.17	10/02/2019	INV PD		Travel Reimbu
INVOICE:SEPT2019/HILLMAN		CHECKDATE:10/02/2019									
14648 SUE HINTON											
48122	2001197	10/09/2019	43750	10092019	15702	130.00	130.00	10/09/2019	INV PD		CHS Volleybal
INVOICE:9-24-19/HINTON		CHECKDATE:10/09/2019									
103974 RENEA HIPP											
48096	2001259	10/07/2019	43730	10072019	15656	54.52	54.52	10/07/2019	INV PD		September Mil
INVOICE:SEPT19/R HIPP		CHECKDATE:10/07/2019									
48097	2001258	10/07/2019	43731	10072019	15655	20.00	20.00	10/07/2019	INV PD		Septmeber Cel
INVOICE:SEPT2019/HIPP		CHECKDATE:10/07/2019									
						74.52					
101723 HIRED HANDS											
48865	2000637	10/17/2019	44447	10182019	15935	312.00	312.00	10/17/2019	INV PD		SIGN LANGUAGE
INVOICE:19-9151		CHECKDATE:10/18/2019									
108144 KAREN HOLWEG											
47678	2003055	10/03/2019	43324	10042019	15597	962.56	962.56	10/03/2019	INV PD		AASA Gaining
INVOICE:2003055/ADV		CHECKDATE:10/03/2019									
49102	2003055	10/24/2019	44654	10242019	16054	237.98	237.98	10/24/2019	INV PD		AASA Gaining
INVOICE:2003055/REIMB		CHECKDATE:10/24/2019									
						1,200.54					
16149 HOME DEPOT CREDIT SERVICES											
48724	2002717	10/17/2019	44306	10182019	15936	23.96	23.96	10/17/2019	INV PD		Truck # 656/F
INVOICE:1012492		CHECKDATE:10/18/2019									
48752	2002960	10/17/2019	44334	10182019	15936	19.34	19.34	10/17/2019	INV PD		Child Nutriti
INVOICE:1013032		CHECKDATE:10/18/2019									
48753	2002958	10/17/2019	44335	10182019	15936	12.58	12.58	10/17/2019	INV PD		Administratio
INVOICE:1013077		CHECKDATE:10/18/2019									
48706	2002378	10/17/2019	44288	10182019	15936	19.37	19.37	10/17/2019	INV PD		Administratio
INVOICE:1022618		CHECKDATE:10/18/2019									
48707	2002370	10/17/2019	44289	10182019	15936	29.68	29.68	10/17/2019	INV PD		Coleman/Gym H
INVOICE:1022628		CHECKDATE:10/18/2019									
48886	2000871	10/18/2019	44469	10182019	2089	84.37	84.37	10/18/2019	INV PD		Small repairs
INVOICE:1022630		CHECKDATE:10/18/2019									
48887	2000871	10/18/2019	44470	10182019	2089	52.46	52.46	10/18/2019	INV PD		Small repairs
INVOICE:1022631		CHECKDATE:10/18/2019									
48708	2002372	10/17/2019	44290	10182019	15936	14.38	14.38	10/17/2019	INV PD		SMS/Vandalism
INVOICE:1022639		CHECKDATE:10/18/2019									
48725	2002520	10/17/2019	44307	10182019	15936	11.60	11.60	10/17/2019	INV PD		Administratio
INVOICE:1023424		CHECKDATE:10/18/2019									
48754	2002953	10/17/2019	44336	10182019	15936	7.73	7.73	10/17/2019	INV PD		District/Homa
INVOICE:1024338		CHECKDATE:10/18/2019									
48748	2002965	10/17/2019	44330	10182019	15936	53.96	53.96	10/17/2019	INV PD		Truck # 670/M





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48721	2002519	10/17/2019	44303	10182019	15936	44.54	44.54	10/17/2019	INV	PD	Coleman
INVOICE:4012314				CHECKDATE:10/18/2019							
48768	2003204	10/17/2019	44350	10182019	15936	85.16	85.16	10/17/2019	INV	PD	CHS/Boy's Res
INVOICE:4013424				CHECKDATE:10/18/2019							
48769	2003206	10/17/2019	44351	10182019	15936	30.09	30.09	10/17/2019	INV	PD	Cooke/HVAC In
INVOICE:4013437				CHECKDATE:10/18/2019							
48770	2003202	10/17/2019	44352	10182019	15936	35.87	35.87	10/17/2019	INV	PD	Truck # 649/D
INVOICE:4013442				CHECKDATE:10/18/2019							
48771	2003203	10/17/2019	44353	10182019	15936	79.40	79.40	10/17/2019	INV	PD	CHS/Social St
INVOICE:4013446				CHECKDATE:10/18/2019							
48776	2003207	10/17/2019	44358	10182019	15936	17.85	17.85	10/17/2019	INV	PD	CHS/Bike Rack
INVOICE:4013448				CHECKDATE:10/18/2019							
48773	2003040	10/17/2019	44355	10182019	15936	369.05	369.05	10/17/2019	INV	PD	Different ele
INVOICE:4013469				CHECKDATE:10/18/2019							
48774	2003201	10/17/2019	44356	10182019	15936	52.92	52.92	10/17/2019	INV	PD	Cooke/Closet/
INVOICE:4020275				CHECKDATE:10/18/2019							
48775	2000758	10/17/2019	44357	10182019	15936	428.23	428.23	10/17/2019	INV	PD	lumber, nails
INVOICE:4020278				CHECKDATE:10/18/2019							
48772	2003205	10/17/2019	44354	10182019	15936	15.96	15.96	10/17/2019	INV	PD	Cooke/HVAC In
INVOICE:4020329				CHECKDATE:10/18/2019							
48890	2000871	10/18/2019	44473	10182019	2089	78.25	78.25	10/18/2019	INV	PD	Small repairs
INVOICE:4023208				CHECKDATE:10/18/2019							
48722	2002718	10/17/2019	44304	10182019	15936	49.45	49.45	10/17/2019	INV	PD	Coleman/Gym A
INVOICE:4023214				CHECKDATE:10/18/2019							
48723	2002053	10/17/2019	44305	10182019	15936	391.12	391.12	10/17/2019	INV	PD	safety gloves
INVOICE:4023260				CHECKDATE:10/18/2019							
48734	2002952	10/17/2019	44316	10182019	15936	25.98	25.98	10/17/2019	INV	PD	Van # 664/Wad
INVOICE:4024023				CHECKDATE:10/18/2019							
48735	2002951	10/17/2019	44317	10182019	15936	13.62	13.62	10/17/2019	INV	PD	CHS/Culinary
INVOICE:4024026				CHECKDATE:10/18/2019							
48745	2002949	10/17/2019	44327	10182019	15936	17.39	17.39	10/17/2019	INV	PD	Truck # 656/F
INVOICE:4024027				CHECKDATE:10/18/2019							
48746	2002948	10/17/2019	44328	10182019	15936	77.68	77.68	10/17/2019	INV	PD	Cooke/Faucet
INVOICE:4024032				CHECKDATE:10/18/2019							
48747	2002963	10/17/2019	44329	10182019	15936	41.55	41.55	10/17/2019	INV	PD	Gerard/Wadsw
INVOICE:4024040				CHECKDATE:10/18/2019							
48908	2002363	10/18/2019	44491	10182019	15936	228.98	228.98	10/18/2019	INV	PD	Ladder & Cart
INVOICE:4174286				CHECKDATE:10/18/2019							
48742	2002950	10/17/2019	44324	10182019	15936	103.36	103.36	10/17/2019	INV	PD	Central Offic
INVOICE:4190851				CHECKDATE:10/18/2019							
48716	2002515	10/17/2019	44298	10182019	15936	24.72	24.72	10/17/2019	INV	PD	Child Nutriti
INVOICE:5012244				CHECKDATE:10/18/2019							
48717	2002517	10/17/2019	44299	10182019	15936	10.64	10.64	10/17/2019	INV	PD	District/Fire
INVOICE:5012249				CHECKDATE:10/18/2019							
48766	2003277	10/17/2019	44348	10182019	15936	23.88	23.88	10/17/2019	INV	PD	Cooke Stage/S
INVOICE:5020188				CHECKDATE:10/18/2019							
48767	2003278	10/17/2019	44349	10182019	15936	20.62	20.62	10/17/2019	INV	PD	Administratio
INVOICE:5020189				CHECKDATE:10/18/2019							
48718	2002516	10/17/2019	44300	10182019	15936	5.50	5.50	10/17/2019	INV	PD	SMS/Stair Rep
INVOICE:5023091				CHECKDATE:10/18/2019							
48909	2000758	10/18/2019	44492	10182019	15936	167.22	167.22	10/18/2019	INV	PD	lumber, nails
INVOICE:5023092				CHECKDATE:10/18/2019							
48780		10/17/2019	44362	10182019	15936	9.96	9.96	10/17/2019	INV	PD	Disputed tran
INVOICE:5173394				CHECKDATE:10/18/2019							
48911	2001756	10/18/2019	44494	10182019	15936	178.00	178.00	10/18/2019	INV	PD	small fridge

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5174257											
48719	2002512	10/17/2019	44301	10182019	15936	26.38	26.38	10/17/2019	INV PD		Administratio
INVOICE:5250440											
48720	2002518	10/17/2019	44302	10182019	15936	36.14	36.14	10/17/2019	INV PD		Child Nutriti
INVOICE:5262123											
48888	2000871	10/18/2019	44471	10182019	2089	29.95	29.95	10/18/2019	INV PD		Small repairs
INVOICE:6012143											
48761	2003198	10/17/2019	44343	10182019	15936	9.12	9.12	10/17/2019	INV PD		Grounds/Safet
INVOICE:6020096											
48762	2003281	10/17/2019	44344	10182019	15936	134.83	134.83	10/17/2019	INV PD		Administratio
INVOICE:6020118											
48763	2003280	10/17/2019	44345	10182019	15936	99.48	99.48	10/17/2019	INV PD		Truck # 669/M
INVOICE:6020119											
48764	2003279	10/17/2019	44346	10182019	15936	62.65	62.65	10/17/2019	INV PD		Maintenance/T
INVOICE:6020136											
48765	2003276	10/17/2019	44347	10182019	15936	52.97	52.97	10/17/2019	INV PD		Maintenance/D
INVOICE:6020145											
48714	2002513	10/17/2019	44296	10182019	15936	19.37	19.37	10/17/2019	INV PD		Truck # 637/F
INVOICE:6022999											
48715	2002514	10/17/2019	44297	10182019	15936	22.69	22.69	10/17/2019	INV PD		Administratio
INVOICE:6023000											
48712	2002376	10/17/2019	44294	10182019	15936	30.87	30.87	10/17/2019	INV PD		District/Ant
INVOICE:7012079											
48757	2003199	10/17/2019	44339	10182019	15936	12.12	12.12	10/17/2019	INV PD		CHS/Football
INVOICE:7020001											
48758	2003200	10/17/2019	44340	10182019	15936	37.09	37.09	10/17/2019	INV PD		Administratio
INVOICE:7020003											
48759	2003220	10/17/2019	44341	10182019	15936	13.54	13.54	10/17/2019	INV PD		Van # 664/Wad
INVOICE:7020014											
48912	2000758	10/18/2019	44495	10182019	15936	69.13	69.13	10/18/2019	INV PD		lumber, nails
INVOICE:7022916											
48713	2002377	10/17/2019	44295	10182019	15936	33.83	33.83	10/17/2019	INV PD		Adams/sink re
INVOICE:7022939											
48738	2002956	10/17/2019	44320	10182019	15936	22.86	22.86	10/17/2019	INV PD		Irving/Thresh
INVOICE:7023783											
48732	2002964	10/17/2019	44314	10182019	15936	20.56	20.56	10/17/2019	INV PD		Irving/Thresh
INVOICE:7023815											
48733	2002957	10/17/2019	44315	10182019	15936	46.21	46.21	10/17/2019	INV PD		District/Wasp
INVOICE:7023828											
48910	2001599	10/18/2019	44493	10182019	15936	102.73	102.73	10/18/2019	INV PD		CEF Grant car
INVOICE:7190518											
48679	10001035	10/16/2019		SACHECK	2855	503.85	503.85	10/16/2019	INV PD		
INVOICE:8023678											
48736	2002721	10/17/2019	44318	10182019	15936	17.75	17.75	10/17/2019	INV PD		CHS/Coffee Ba
INVOICE:8023679											
48737	2002720	10/17/2019	44319	10182019	15936	28.78	28.78	10/17/2019	INV PD		Cooke/Platfor
INVOICE:8262180											
48731	2002716	10/17/2019	44313	10182019	15936	111.33	111.33	10/17/2019	INV PD		Cooke/Platfor
INVOICE:9023594											
48756	2002961	10/17/2019	44338	10182019	15936	74.53	74.53	10/17/2019	INV PD		Cooke/Floyd/S
INVOICE:972505											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49184	2003683	10/24/2019	44733	10242019	16055	150.00	150.00	10/24/2019	INV	PD	band clinic g
INVOICE:2003683/SMS BAND		CHECKDATE:10/24/2019									
108203 SHELLY HOPPS											
48461	2001701	10/11/2019	44082	10112019	15791	29.60	29.60	10/11/2019	INV	PD	SEPTEMBER MIL
INVOICE:SEPT19/HOPPS		CHECKDATE:10/11/2019									
19536 HORACE MANN LIFE INS. CO.											
49149		10/25/2019	44698	oct 2019	2076	3,811.92	3,811.92	10/25/2019	INV	PD	Payroll Run 1
INVOICE:49149		CHECKDATE:10/25/2019									
109032 STEVEN HOWELL											
48830	2000921	10/17/2019	44412	10182019	15937	90.00	90.00	10/17/2019	INV	PD	Security for
INVOICE:10-10-19/HOWELL		CHECKDATE:10/18/2019									
48829	2000920	10/17/2019	44411	10182019	15938	160.00	160.00	10/17/2019	INV	PD	Security fpr
INVOICE:10-11-19/HOWELL		CHECKDATE:10/18/2019									
						250.00					
108574 HUGHES MIDDLE SCHOOL											
49791	10107044	10/30/2019		SACHECK	2898	160.00	160.00	10/30/2019	INV	PD	
INVOICE:10107044		CHECKDATE:10/30/2019									
96684 JAMES HUNLEY											
48323	2003502	10/10/2019	43943	10112019	15792	130.00	130.00	10/10/2019	INV	PD	CHS Volleybal
INVOICE:10-4-19/HUNLEY		CHECKDATE:10/11/2019									
47653	2001673	10/02/2019	43308	10022019	15499	135.00	135.00	10/02/2019	INV	PD	SMS Volleybal
INVOICE:2001673/HUNLEY		CHECKDATE:10/02/2019									
						265.00					
106577 AMY C. HYDE											
49232	2001672	10/24/2019	44775	10242019	16056	135.00	135.00	10/24/2019	INV	PD	WMS Volleybal
INVOICE:10-17-19/HYDE		CHECKDATE:10/24/2019									
98221 IMAGE MARKET											
48578	10041048	10/15/2019		SACHECK	2847	488.25	488.25	10/15/2019	INV	PD	
INVOICE:435659		CHECKDATE:10/15/2019									
49059	10001140	10/21/2019		SACHECK	1989	718.05	718.05	10/21/2019	INV	PD	
INVOICE:437366		CHECKDATE:10/21/2019									
						1,206.30					
99893 INDUSTRIAL ALLIANCE PACIFIC											
49170		10/25/2019	44719	oct 2019	2077	585.00	585.00	10/25/2019	INV	PD	Payroll Run 1
INVOICE:49170		CHECKDATE:10/25/2019									
19899 INFLATABLE PARTY MAGIC											
49706	10109021	10/29/2019		SACHECK	2895	559.86	559.86	10/29/2019	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:10109021		CHECKDATE:10/30/2019									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
48011	2002398	10/07/2019	43645	10072019	15657	500.00	500.00	10/07/2019	INV	PD	Drug Dog Serv
INVOICE:113285		CHECKDATE:10/07/2019									
104779 IXL LEARNING											
49781	2003773	10/30/2019	45288	10302019	16209	1,250.00	1,250.00	10/30/2019	INV	PD	IXL Learning
INVOICE:S362393		CHECKDATE:10/30/2019									
7350 J.W. PEPPER & SON, INC.											
48787	2003476	10/17/2019	44369	10182019	15939	53.99	53.99	10/17/2019	INV	PD	Music for Ban
INVOICE:05B49117		CHECKDATE:10/18/2019									
48788	2003476	10/17/2019	44370	10182019	15939	70.99	70.99	10/17/2019	INV	PD	Music for Ban
INVOICE:05B59374		CHECKDATE:10/18/2019									
48789	2003476	10/17/2019	44371	10182019	15939	7.00	7.00	10/17/2019	INV	PD	Music for Ban
INVOICE:12458683		CHECKDATE:10/18/2019									
48790	2003476	10/17/2019	44372	10182019	15939	119.99	119.99	10/17/2019	INV	PD	Music for Ban
INVOICE:144671635		CHECKDATE:10/18/2019									
48791	2003476	10/17/2019	44373	10182019	15939	238.50	238.50	10/17/2019	INV	PD	Music for Ban
INVOICE:144702015		CHECKDATE:10/18/2019									
48792	2003476	10/17/2019	44374	10182019	15939	243.93	243.93	10/17/2019	INV	PD	Music for Ban
INVOICE:156509386		CHECKDATE:10/18/2019									
						734.40					
101265 CHRIS JACKSON											
48103	2001254	10/07/2019	43737	10072019	15658	39.76	39.76	10/07/2019	INV	PD	September mil
INVOICE:SEPT19/JACKSON		CHECKDATE:10/07/2019									
108744 SHERQUEENA JACKSON											
48041	2002839	10/07/2019	43675	10072019	15659	434.20	434.20	10/07/2019	INV	PD	Reimbursement
INVOICE:2002839/ADV		CHECKDATE:10/07/2019									
48961	2002839	10/18/2019	44534	10182019	15940	144.99	144.99	10/18/2019	INV	PD	Reimbursement
INVOICE:2002839/REIMB		CHECKDATE:10/18/2019									
						579.19					
105398 PATRICIA JACOCKS											
48079	2001688	10/07/2019	43713	10072019	15660	67.26	67.26	10/07/2019	INV	PD	SEPTEMBER MIL
INVOICE:SEPT19/JACOCKS		CHECKDATE:10/07/2019									
101687 JASONS DELI											
48165	2003447	10/09/2019	43792	10092019	15703	125.00	125.00	10/09/2019	INV	PD	work session
INVOICE:10-9-19/CATERING		CHECKDATE:10/09/2019									
108865 JEANS RESTAURANT SUPPLY											
48339	2002793	10/11/2019	43960	10112019	2080	1,909.40	1,909.40	10/11/2019	INV	PD	Ice dispenser
INVOICE:S100225759.001		CHECKDATE:10/11/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108334 CHARLES JENKINS											
47528	2000429	10/01/2019	43213	10022019	15501	220.00	220.00	10/01/2019	INV PD		Security for
INVOICE:2000429/JENKINS		CHECKDATE:10/02/2019									
47534	2000723	10/01/2019	43220	10022019	15500	180.00	180.00	10/01/2019	INV PD		Security for
INVOICE:2000723/JENKINS		CHECKDATE:10/02/2019									
48072	2000429	10/07/2019	43706	10072019	15661	22.50	22.50	10/07/2019	INV PD		Security for
INVOICE:9-26-19ADD/JENKINS		CHECKDATE:10/07/2019									
						422.50					
108994 KENDALL JENKINS											
47475	2001198	10/01/2019	43160	10022019	15502	165.00	165.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/JENKINS		CHECKDATE:10/02/2019									
22589 JOHNSON COUNTY TREASURER											
48419	2003395	10/11/2019	44040	10112019	15793	13,468.92	13,468.92	10/11/2019	INV PD		Additional PO
INVOICE:1158		CHECKDATE:10/11/2019									
98612 JOHNSON COUNTY 4-H AG FUND											
47893	10001057	10/04/2019		SACHECK	1976	30.00	30.00	10/04/2019	INV PD		
INVOICE:273		CHECKDATE:10/04/2019									
47892	10001057	10/04/2019		SACHECK	1976	280.00	280.00	10/04/2019	INV PD		
INVOICE:274		CHECKDATE:10/04/2019									
						310.00					
105392 ALICIA JOHNSON											
48690	2002406	10/16/2019	44272	10162019	15877	61.00	61.00	10/16/2019	INV PD		DOT license r
INVOICE:2002406/REIMB		CHECKDATE:10/16/2019									
49093	2003753	10/22/2019	44646	10242019	16025	36.00	36.00	10/22/2019	INV PD		Meals- region
INVOICE:2003753A		CHECKDATE:10/22/2019									
						97.00					
108990 JEROME JOHNSON											
47471	2001198	10/01/2019	43156	10022019	15503	165.00	165.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/JOHNSON		CHECKDATE:10/02/2019									
20211 LANDY JOHNSON											
47687	2001646	10/03/2019	43332	10042019	15598	34.17	34.17	10/03/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/L JOHNSON		CHECKDATE:10/03/2019									
101105 LORI JOHNSON											
48105	2001252	10/07/2019	43739	10072019	15662	20.00	20.00	10/07/2019	INV PD		September Cel
INVOICE:SEPT 2019/L JOHNSON		CHECKDATE:10/07/2019									
48104	2001253	10/07/2019	43738	10072019	15662	33.05	33.05	10/07/2019	INV PD		September Mil
INVOICE:SEPT19/L JOHNSON		CHECKDATE:10/07/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						53.05					
103337 STEPHEN JOHNSON											
48322	2003502	10/10/2019	43942	10112019	15794	115.00	115.00	10/10/2019	INV PD		CHS Volleybal
INVOICE:10-4-19/JOHNSON		CHECKDATE:10/11/2019									
22583 JASON JONES											
49080	2000633	10/21/2019	44645	10212019	16007	99.10	99.10	10/21/2019	INV PD		Reimburse for
INVOICE:2000633/REIMB		CHECKDATE:10/21/2019									
48429	2001948	10/11/2019	44050	10112019	15795	1,449.00	1,449.00	10/11/2019	INV PD		11-01-2019/Mi
INVOICE:2001948A		CHECKDATE:10/11/2019									
49094	2003655	10/22/2019	44647	10242019	16026	60.00	60.00	10/22/2019	INV PD		Student meals
INVOICE:2003655A		CHECKDATE:10/22/2019									
49095	2003655	10/22/2019	44648	10242019	16027	60.00	60.00	10/22/2019	INV PD		Student meals
INVOICE:2003655B		CHECKDATE:10/22/2019									
47644	2001482	10/02/2019	43299	10022019	15504	40.00	40.00	10/02/2019	INV PD		Monthly cell
INVOICE:SEPT19/JONES		CHECKDATE:10/02/2019									
						1,708.10					
96927 JOSHUA ISD ATHLETICS											
49779	2004092	10/30/2019	45286	10302019	16210	300.00	300.00	10/30/2019	INV PD		WMS Boys BBal
INVOICE:2004092/ENTRY FEE		CHECKDATE:10/30/2019									
9553 JOSTENS, INC.											
49271	2003062	10/25/2019	44814	10252019	16120	579.07	579.07	10/25/2019	INV PD		Diplomas, cov
INVOICE:733200		CHECKDATE:10/25/2019									
21264 JOURNEY ED.COM											
48257	2002825	10/10/2019	43877	10112019	15796	189.48	189.48	10/10/2019	INV PD		Licenses for
INVOICE:10345388		CHECKDATE:10/11/2019									
49544	2003329	10/28/2019	45077	10282019	16170	915.92	915.92	10/28/2019	INV PD		Adobe Acrobat
INVOICE:10349400		CHECKDATE:10/28/2019									
						1,105.40					
100033 ROBIN JOWELL											
48204	2001787	10/09/2019	43825	10092019	15742	24.39	24.39	10/09/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/JOWELL		CHECKDATE:10/09/2019									
108483 KAGAN PUBLISHING, INC.											
48137	2002801	10/09/2019	43765	10092019	15704	35.00	35.00	10/09/2019	INV PD		CD w/differen
INVOICE:625994		CHECKDATE:10/09/2019									
108875 SHANNON KATY											
48078	2001802	10/07/2019	43712	10072019	15663	74.35	74.35	10/07/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/KATY		CHECKDATE:10/07/2019									
16514 SUZANNE KEESEE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47681	2003099	10/03/2019	43326	10042019	15599	962.56	962.56	10/03/2019	INV PD		AASA Gaining
INVOICE:2003099/ADV		CHECKDATE:10/03/2019									
49103	2003099	10/24/2019	44655	10242019	16058	187.00	187.00	10/24/2019	INV PD		AASA Gaining
INVOICE:2003099/REIMB		CHECKDATE:10/24/2019									
49104	2003282	10/24/2019	44656	10242019	16057	184.38	184.38	10/24/2019	INV PD		Reimbursement
INVOICE:2003282/REIMB		CHECKDATE:10/24/2019									
						1,333.94					
16477 HOLLY KELLEY											
48864	2002379	10/17/2019	44446	10182019	15941	49.07	49.07	10/17/2019	INV PD		Travel to tra
INVOICE:SEPT19/KELLEY		CHECKDATE:10/18/2019									
108999 SCHRENNIA EARLEY KELLEY											
48844	2003502	10/17/2019	44426	10182019	15942	60.00	60.00	10/17/2019	INV PD		CHS Volleybal
INVOICE:10-4-19/EARLEY		CHECKDATE:10/18/2019									
47491	2001197	10/01/2019	43176	10022019	15505	80.00	80.00	10/01/2019	INV PD		CHS Volleybal
INVOICE:9-27-19/KELLEY		CHECKDATE:10/02/2019									
						140.00					
108995 KELVIN KENNEDY											
47476	2001198	10/01/2019	43161	10022019	15506	165.00	165.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/KENNEDY		CHECKDATE:10/02/2019									
101171 RANDY KILLAM											
49192	2003751	10/24/2019	44741	10242019	16059	120.00	120.00	10/24/2019	INV PD		SMS Football
INVOICE:10-15-19/KILLAM		CHECKDATE:10/24/2019									
48843	2003541	10/17/2019	44425	10182019	15943	120.00	120.00	10/17/2019	INV PD		WMS Football
INVOICE:10-8-19/KILLAM		CHECKDATE:10/18/2019									
						240.00					
108407 KIMBALL MIDWEST											
47689	2002424	10/03/2019	43334	10042019	15600	760.95	760.95	10/03/2019	INV PD		Different siz
INVOICE:7397065		CHECKDATE:10/03/2019									
10429 ERNEST KING											
48018	2001198	10/07/2019	43652	10072019	15664	85.00	85.00	10/07/2019	INV PD		CHS Football
INVOICE:10-3-19/KING		CHECKDATE:10/07/2019									
107913 KIWANIS CLUB OF CLEBURNE											
48106	10001150	10/07/2019		SACHECK	1978	269.85	269.85	10/07/2019	INV PD		
INVOICE:10001150		CHECKDATE:10/07/2019									
3296 KIWANIS INTERNATIONAL FOUNDATION											
48107	10001143	10/07/2019		SACHECK	1979	689.00	689.00	10/07/2019	INV PD		
INVOICE: H81085-		CHECKDATE:10/07/2019									
49786	10001132	10/30/2019		SACHECK	2006	60.66	60.66	10/30/2019	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:106816		CHECKDATE:10/30/2019									
96280 KK RANCH						749.66					
47514	2002923	10/01/2019	43199	10022019	15507	1,120.00	1,120.00	10/01/2019	INV PD		Sand for AG B
INVOICE:54132		CHECKDATE:10/02/2019									
106951 KLEMENT DISTRIBUTION, INC.											
47564	2001208	10/02/2019	43235	10022019	2064	119.01	119.01	10/02/2019	INV PD		Ice Cream
INVOICE:10506942		CHECKDATE:10/02/2019									
47569	2001208	10/02/2019	43240	10022019	2064	153.01	153.01	10/02/2019	INV PD		Ice Cream
INVOICE:10506943		CHECKDATE:10/02/2019									
47562	2001208	10/02/2019	43233	10022019	2064	451.41	451.41	10/02/2019	INV PD		Ice Cream
INVOICE:10506944		CHECKDATE:10/02/2019									
47563	2001208	10/02/2019	43234	10022019	2064	136.01	136.01	10/02/2019	INV PD		Ice Cream
INVOICE:10506945		CHECKDATE:10/02/2019									
47566	2001208	10/02/2019	43237	10022019	2064	397.53	397.53	10/02/2019	INV PD		Ice Cream
INVOICE:10506946		CHECKDATE:10/02/2019									
47567	2001208	10/02/2019	43238	10022019	2064	119.01	119.01	10/02/2019	INV PD		Ice Cream
INVOICE:10506947		CHECKDATE:10/02/2019									
47568	2001208	10/02/2019	43239	10022019	2064	285.27	285.27	10/02/2019	INV PD		Ice Cream
INVOICE:10506948		CHECKDATE:10/02/2019									
47560	2001208	10/02/2019	43231	10022019	2064	143.34	143.34	10/02/2019	INV PD		Ice Cream
INVOICE:10506949		CHECKDATE:10/02/2019									
47561	2001208	10/02/2019	43232	10022019	2064	119.01	119.01	10/02/2019	INV PD		Ice Cream
INVOICE:10506950		CHECKDATE:10/02/2019									
47570	2001208	10/02/2019	43241	10022019	2064	119.01	119.01	10/02/2019	INV PD		Ice Cream
INVOICE:10506951		CHECKDATE:10/02/2019									
47565	2001208	10/02/2019	43236	10022019	2064	136.01	136.01	10/02/2019	INV PD		Ice Cream
INVOICE:10506952		CHECKDATE:10/02/2019									
47857	2001208	10/04/2019	43497	10042019	2069	143.34	143.34	10/04/2019	INV PD		Ice Cream
INVOICE:10506990		CHECKDATE:10/04/2019									
48368	2001208	10/11/2019	43989	10112019	2081	384.25	384.25	10/11/2019	INV PD		Ice Cream
INVOICE:10507040		CHECKDATE:10/11/2019									
48370	2001208	10/11/2019	43991	10112019	2081	114.28	114.28	10/11/2019	INV PD		Ice Cream
INVOICE:10507041		CHECKDATE:10/11/2019									
48369	2001208	10/11/2019	43990	10112019	2081	223.81	223.81	10/11/2019	INV PD		Ice Cream
INVOICE:10507042		CHECKDATE:10/11/2019									
49020	2003435	10/21/2019	44591	10212019	2094	271.64	271.64	10/21/2019	INV PD		Ice Cream
INVOICE:10507080		CHECKDATE:10/21/2019									
49022	2003435	10/21/2019	44593	10212019	2094	141.04	141.04	10/21/2019	INV PD		Ice Cream
INVOICE:10507083		CHECKDATE:10/21/2019									
49021	2003435	10/21/2019	44592	10212019	2094	219.67	219.67	10/21/2019	INV PD		Ice Cream
INVOICE:10507084		CHECKDATE:10/21/2019									
49019	2003435	10/21/2019	44590	10212019	2094	393.30	393.30	10/21/2019	INV PD		Ice Cream
INVOICE:10507085		CHECKDATE:10/21/2019									
49023	2003435	10/21/2019	44594	10212019	2094	497.84	497.84	10/21/2019	INV PD		Ice Cream
INVOICE:10507086		CHECKDATE:10/21/2019									
49024	2003435	10/21/2019	44595	10212019	2094	113.23	113.23	10/21/2019	INV PD		Ice Cream
INVOICE:10507087		CHECKDATE:10/21/2019									
49466	2003435	10/28/2019	45001	10282019	2100	191.87	191.87	10/28/2019	INV PD		Ice Cream
INVOICE:10507107		CHECKDATE:10/28/2019									



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108277 AARON MICHAEL KLOPF											
48824	2000920	10/17/2019	44406	10182019	15944	180.00	180.00	10/17/2019	INV	PD	Security fpr
INVOICE:10-11-19/KLOPF		CHECKDATE:10/18/2019									
49749	2000921	10/30/2019	45256	10302019	16211	160.00	160.00	10/30/2019	INV	PD	Security for
INVOICE:10-25-19/KLOPF		CHECKDATE:10/30/2019									
						340.00					
2223 KROGER TEXAS LP											
48965	2000935	10/21/2019	44536	10212019	16008	35.42	35.42	10/21/2019	INV	PD	snacks-drinks
INVOICE:0719252031		CHECKDATE:10/21/2019									
48966	2000752	10/21/2019	44537	10212019	16008	282.48	282.48	10/21/2019	INV	PD	flour sugar m
INVOICE:0819252234		CHECKDATE:10/21/2019									
48967	2000752	10/21/2019	44538	10212019	16008	190.24	190.24	10/21/2019	INV	PD	flour sugar m
INVOICE:0819252573		CHECKDATE:10/21/2019									
48968	2002325	10/21/2019	44539	10212019	16008	43.30	43.30	10/21/2019	INV	PD	board meeting
INVOICE:0819252985		CHECKDATE:10/21/2019									
48969	2000752	10/21/2019	44540	10212019	16008	286.60	286.60	10/21/2019	INV	PD	flour sugar m
INVOICE:0919253554		CHECKDATE:10/21/2019									
48970	2000752	10/21/2019	44541	10212019	16008	315.39	315.39	10/21/2019	INV	PD	flour sugar m
INVOICE:0919253921		CHECKDATE:10/21/2019									
48971	2003448	10/21/2019	44542	10212019	16008	26.18	26.18	10/21/2019	INV	PD	work session
INVOICE:0919254222		CHECKDATE:10/21/2019									
						1,179.61					
96513 LABATT FOOD SERVICE											
47595	2002479	10/02/2019	43262	10022019	2065	3,294.02	3,294.02	10/02/2019	INV	PD	Food and non
INVOICE:09157127		CHECKDATE:10/02/2019									
47597	2002479	10/02/2019	43263	10022019	2065	212.41	212.41	10/02/2019	INV	PD	Food and non
INVOICE:09180310		CHECKDATE:10/02/2019									
47600	2002479	10/02/2019	43265	10022019	2065	1,694.26	1,694.26	10/02/2019	INV	PD	Food and non
INVOICE:09180311		CHECKDATE:10/02/2019									
47606	2002479	10/02/2019	43269	10022019	2065	204.98	204.98	10/02/2019	INV	PD	Food and non
INVOICE:09180312		CHECKDATE:10/02/2019									
47602	2002479	10/02/2019	43266	10022019	2065	1,690.71	1,690.71	10/02/2019	INV	PD	Food and non
INVOICE:09180314		CHECKDATE:10/02/2019									
47605	2002479	10/02/2019	43268	10022019	2065	55.81	55.81	10/02/2019	INV	PD	Food and non
INVOICE:09180315		CHECKDATE:10/02/2019									
47603	2002479	10/02/2019	43267	10022019	2065	149.56	149.56	10/02/2019	INV	PD	Food and non
INVOICE:09180316		CHECKDATE:10/02/2019									
47615	2002479	10/02/2019	43273	10022019	2065	1,500.21	1,500.21	10/02/2019	INV	PD	Food and non
INVOICE:09180317		CHECKDATE:10/02/2019									
47598	2002479	10/02/2019	43264	10022019	2065	3,113.04	3,113.04	10/02/2019	INV	PD	Food and non
INVOICE:09180318		CHECKDATE:10/02/2019									
47592	2002479	10/02/2019	43260	10022019	2065	64.95	64.95	10/02/2019	INV	PD	Food and non
INVOICE:09180412		CHECKDATE:10/02/2019									
47590	2002479	10/02/2019	43259	10022019	2065	2,368.19	2,368.19	10/02/2019	INV	PD	Food and non
INVOICE:09180413		CHECKDATE:10/02/2019									
47594	2002479	10/02/2019	43261	10022019	2065	28.58	28.58	10/02/2019	INV	PD	Food and non
INVOICE:09180414		CHECKDATE:10/02/2019									
47614	2002479	10/02/2019	43272	10022019	2065	2,635.63	2,635.63	10/02/2019	INV	PD	Food and non

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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47612	2002479	10/02/2019	43270	10022019	2065	1,583.30	1,583.30	10/02/2019	INV PD		Food and non
INVOICE:09180418				CHECKDATE:10/02/2019							
47617	2002479	10/02/2019	43275	10022019	2065	7.86	7.86	10/02/2019	INV PD		Food and non
INVOICE:09180420				CHECKDATE:10/02/2019							
47616	2002479	10/02/2019	43274	10022019	2065	2,215.92	2,215.92	10/02/2019	INV PD		Food and non
INVOICE:09180422				CHECKDATE:10/02/2019							
47613	2002479	10/02/2019	43271	10022019	2065	1,773.29	1,773.29	10/02/2019	INV PD		Food and non
INVOICE:09180423				CHECKDATE:10/02/2019							
47618	2002479	10/02/2019	43276	10022019	2065	1,937.11	1,937.11	10/02/2019	INV PD		Food and non
INVOICE:09180425				CHECKDATE:10/02/2019							
47963	2002479	10/07/2019	43597	10072019	2072	3,534.61	3,534.61	10/07/2019	INV PD		Food and non
INVOICE:09227760				CHECKDATE:10/07/2019							
47965	2002479	10/07/2019	43599	10072019	2072	186.23	186.23	10/07/2019	INV PD		Food and non
INVOICE:09250816				CHECKDATE:10/07/2019							
47967	2002479	10/07/2019	43601	10072019	2072	2,241.50	2,241.50	10/07/2019	INV PD		Food and non
INVOICE:09250817				CHECKDATE:10/07/2019							
47968	2002479	10/07/2019	43602	10072019	2072	1,988.62	1,988.62	10/07/2019	INV PD		Food and non
INVOICE:09250818				CHECKDATE:10/07/2019							
47983	2002417	10/07/2019	43617	10072019	2072	88.12	88.12	10/07/2019	INV PD		Smart Snacks
INVOICE:09250819				CHECKDATE:10/07/2019							
47974	2002479	10/07/2019	43608	10072019	2072	1,291.48	1,291.48	10/07/2019	INV PD		Food and non
INVOICE:09250820				CHECKDATE:10/07/2019							
47966	2002479	10/07/2019	43600	10072019	2072	2,568.85	2,568.85	10/07/2019	INV PD		Food and non
INVOICE:09250821				CHECKDATE:10/07/2019							
47982	2002417	10/07/2019	43616	10072019	2072	690.02	690.02	10/07/2019	INV PD		Smart Snacks
INVOICE:09250822				CHECKDATE:10/07/2019							
47962	2002479	10/07/2019	43596	10072019	2072	5,980.23	5,980.23	10/07/2019	INV PD		Food and non
INVOICE:09250922				CHECKDATE:10/07/2019							
47979	2002417	10/07/2019	43613	10072019	2072	1,680.83	1,680.83	10/07/2019	INV PD		Smart Snacks
INVOICE:09250923				CHECKDATE:10/07/2019							
47973	2002479	10/07/2019	43607	10072019	2072	3,065.97	3,065.97	10/07/2019	INV PD		Food and non
INVOICE:09250924				CHECKDATE:10/07/2019							
47986	2002417	10/07/2019	43620	10072019	2072	377.80	377.80	10/07/2019	INV PD		Smart Snacks
INVOICE:09250925				CHECKDATE:10/07/2019							
47969	2002479	10/07/2019	43603	10072019	2072	1,568.73	1,568.73	10/07/2019	INV PD		Food and non
INVOICE:09250926				CHECKDATE:10/07/2019							
47984	2002417	10/07/2019	43618	10072019	2072	59.09	59.09	10/07/2019	INV PD		Smart Snacks
INVOICE:09250927				CHECKDATE:10/07/2019							
47970	2002479	10/07/2019	43604	10072019	2072	20.04	20.04	10/07/2019	INV PD		Food and non
INVOICE:09250928				CHECKDATE:10/07/2019							
47975	2002479	10/07/2019	43609	10072019	2072	1,665.41	1,665.41	10/07/2019	INV PD		Food and non
INVOICE:09250929				CHECKDATE:10/07/2019							
47976	2002479	10/07/2019	43610	10072019	2072	7.86	7.86	10/07/2019	INV PD		Food and non
INVOICE:09250930				CHECKDATE:10/07/2019							
47971	2002479	10/07/2019	43605	10072019	2072	1,777.10	1,777.10	10/07/2019	INV PD		Food and non
INVOICE:09250931				CHECKDATE:10/07/2019							
47972	2002479	10/07/2019	43606	10072019	2072	26.72	26.72	10/07/2019	INV PD		Food and non
INVOICE:09250932				CHECKDATE:10/07/2019							
47985	2002417	10/07/2019	43619	10072019	2072	87.60	87.60	10/07/2019	INV PD		Smart Snacks
INVOICE:09250933				CHECKDATE:10/07/2019							
47978	2002479	10/07/2019	43612	10072019	2072	1,952.07	1,952.07	10/07/2019	INV PD		Food and non
INVOICE:09250934				CHECKDATE:10/07/2019							
47964	2002479	10/07/2019	43598	10072019	2072	1,936.18	1,936.18	10/07/2019	INV PD		Food and non
INVOICE:09298195				CHECKDATE:10/07/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47980	2002417	10/07/2019	43614	10072019	2072	299.29	299.29	10/07/2019	INV	PD	Smart Snacks
INVOICE:09298196		CHECKDATE:10/07/2019									
47981	2002417	10/07/2019	43615	10072019	2072	142.44	142.44	10/07/2019	INV	PD	Smart Snacks
INVOICE:09298197		CHECKDATE:10/07/2019									
48355	2002479	10/11/2019	43976	10112019	2082	281.25	281.25	10/11/2019	INV	PD	Food and non
INVOICE:10021586		CHECKDATE:10/11/2019									
48357	2002479	10/11/2019	43978	10112019	2082	2,029.71	2,029.71	10/11/2019	INV	PD	Food and non
INVOICE:10021587		CHECKDATE:10/11/2019									
48358	2002479	10/11/2019	43979	10112019	2082	2,652.75	2,652.75	10/11/2019	INV	PD	Food and non
INVOICE:10021588		CHECKDATE:10/11/2019									
48362	2002479	10/11/2019	43983	10112019	2082	1,952.79	1,952.79	10/11/2019	INV	PD	Food and non
INVOICE:10021590		CHECKDATE:10/11/2019									
48356	2002479	10/11/2019	43977	10112019	2082	4,981.16	4,981.16	10/11/2019	INV	PD	Food and non
INVOICE:10021591		CHECKDATE:10/11/2019									
48342	2002417	10/11/2019	43963	10112019	2082	1,016.88	1,016.88	10/11/2019	INV	PD	Smart Snacks
INVOICE:10021592		CHECKDATE:10/11/2019									
48364	2002479	10/11/2019	43985	10112019	2082	2,332.19	2,332.19	10/11/2019	INV	PD	Food and non
INVOICE:10021593		CHECKDATE:10/11/2019									
48360	2002479	10/11/2019	43981	10112019	2082	2,776.15	2,776.15	10/11/2019	INV	PD	Food and non
INVOICE:10021639		CHECKDATE:10/11/2019									
48354	2002479	10/11/2019	43975	10112019	2082	3,640.16	3,640.16	10/11/2019	INV	PD	Food and non
INVOICE:10021688		CHECKDATE:10/11/2019									
48341	2002417	10/11/2019	43962	10112019	2082	445.28	445.28	10/11/2019	INV	PD	Smart Snacks
INVOICE:10021689		CHECKDATE:10/11/2019									
48361	2002479	10/11/2019	43982	10112019	2082	4,085.78	4,085.78	10/11/2019	INV	PD	Food and non
INVOICE:10021690		CHECKDATE:10/11/2019									
48345	2002417	10/11/2019	43966	10112019	2082	521.34	521.34	10/11/2019	INV	PD	Smart Snacks
INVOICE:10021691		CHECKDATE:10/11/2019									
48359	2002479	10/11/2019	43980	10112019	2082	2,211.66	2,211.66	10/11/2019	INV	PD	Food and non
INVOICE:10021692		CHECKDATE:10/11/2019									
48344	2002417	10/11/2019	43965	10112019	2082	92.01	92.01	10/11/2019	INV	PD	Smart Snacks
INVOICE:10021693		CHECKDATE:10/11/2019									
48363	2002479	10/11/2019	43984	10112019	2082	2,712.55	2,712.55	10/11/2019	INV	PD	Food and non
INVOICE:10021694		CHECKDATE:10/11/2019									
48893	2002479	10/18/2019	44476	10182019	2090	4,553.35	4,553.35	10/18/2019	INV	PD	Food and non
INVOICE:10068994		CHECKDATE:10/18/2019									
48892	2003403	10/18/2019	44475	10182019	2090	550.19	550.19	10/18/2019	INV	PD	Smart Snacks
INVOICE:10068995		CHECKDATE:10/18/2019									
48895	2002479	10/18/2019	44478	10182019	2090	73.20	73.20	10/18/2019	INV	PD	Food and non
INVOICE:10068996		CHECKDATE:10/18/2019									
48894	2002479	10/18/2019	44477	10182019	2090	19.58	19.58	10/18/2019	INV	PD	Food and non
INVOICE:10068997		CHECKDATE:10/18/2019									
49438	2002479	10/28/2019	44973	10282019	2101	92.91	92.91	10/28/2019	INV	PD	Food and non
INVOICE:10162178		CHECKDATE:10/28/2019									
49440	2002479	10/28/2019	44975	10282019	2101	1,779.88	1,779.88	10/28/2019	INV	PD	Food and non
INVOICE:10162179		CHECKDATE:10/28/2019									
49441	2002479	10/28/2019	44976	10282019	2101	1,445.00	1,445.00	10/28/2019	INV	PD	Food and non
INVOICE:10162180		CHECKDATE:10/28/2019									
49450	2002417	10/28/2019	44985	10282019	2101	87.60	87.60	10/28/2019	INV	PD	Smart Snacks
INVOICE:10162181		CHECKDATE:10/28/2019									
49445	2002479	10/28/2019	44980	10282019	2101	1,807.75	1,807.75	10/28/2019	INV	PD	Food and non
INVOICE:10162182		CHECKDATE:10/28/2019									
49439	2002479	10/28/2019	44974	10282019	2101	4,022.13	4,022.13	10/28/2019	INV	PD	Food and non
INVOICE:10162183		CHECKDATE:10/28/2019									
49449	2002417	10/28/2019	44984	10282019	2101	371.34	371.34	10/28/2019	INV	PD	Smart Snacks

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INVOICE:10162279				CHECKDATE:10/28/2019							
49448	2002417	10/28/2019	44983	10282019	2101	772.62	772.62	10/28/2019	INV PD		Smart Snacks
INVOICE:10162280				CHECKDATE:10/28/2019							
49444	2002479	10/28/2019	44979	10282019	2101	3,087.15	3,087.15	10/28/2019	INV PD		Food and non
INVOICE:10162281				CHECKDATE:10/28/2019							
49442	2002479	10/28/2019	44977	10282019	2101	1,708.39	1,708.39	10/28/2019	INV PD		Food and non
INVOICE:10162282				CHECKDATE:10/28/2019							
49451	2002417	10/28/2019	44986	10282019	2101	74.24	74.24	10/28/2019	INV PD		Smart Snacks
INVOICE:10162283				CHECKDATE:10/28/2019							
49452	2002417	10/28/2019	44987	10282019	2101	67.36	67.36	10/28/2019	INV PD		Smart Snacks
INVOICE:10162284				CHECKDATE:10/28/2019							
49446	2002479	10/28/2019	44981	10282019	2101	2,236.93	2,236.93	10/28/2019	INV PD		Food and non
INVOICE:10162285				CHECKDATE:10/28/2019							
49443	2002479	10/28/2019	44978	10282019	2101	1,965.58	1,965.58	10/28/2019	INV PD		Food and non
INVOICE:10162286				CHECKDATE:10/28/2019							
49453	2002417	10/28/2019	44988	10282019	2101	135.66	135.66	10/28/2019	INV PD		Smart Snacks
INVOICE:10162287				CHECKDATE:10/28/2019							
49447	2002479	10/28/2019	44982	10282019	2101	1,770.45	1,770.45	10/28/2019	INV PD		Food and non
INVOICE:10162288				CHECKDATE:10/28/2019							
48343	2002417	10/11/2019	43964	10112019	2082	93.27	93.27	10/11/2019	INV PD		Smart Snacks
INVOICE:1021589				CHECKDATE:10/11/2019							
						118,420.94					
106052 LAERDAL MEDICAL											
49782	2003044	10/30/2019	45289	10302019	7144	1,954.80	1,954.80	10/30/2019	INV PD		Wound Care As
INVOICE:2019/2000075486				CHECKDATE:10/30/2019							
2145 LAKESHORE LEARNING MATERIALS											
48148	2001531	10/09/2019	43776	10092019	15705	360.00	360.00	10/09/2019	INV PD		CLASSROOM INS
INVOICE:1060020819				CHECKDATE:10/09/2019							
49767	2002684	10/30/2019	45274	10302019	16212	503.36	503.36	10/30/2019	INV PD		TIMERS, HEADP
INVOICE:1834720919				CHECKDATE:10/30/2019							
49389	2002445	10/28/2019	44924	10282019	16171	283.55	283.55	10/28/2019	INV PD		hands on lear
INVOICE:2155301019				CHECKDATE:10/28/2019							
49390	2002445	10/28/2019	44925	10282019	16171	71.24	71.24	10/28/2019	INV PD		hands on lear
INVOICE:2155591019				CHECKDATE:10/28/2019							
49391	2002445	10/28/2019	44926	10282019	16171	89.98	89.98	10/28/2019	INV PD		hands on lear
INVOICE:2214121019				CHECKDATE:10/28/2019							
49768	2003421	10/30/2019	45275	10302019	16212	97.81	97.81	10/30/2019	INV PD		NUMBER LINES
INVOICE:2495921019				CHECKDATE:10/30/2019							
49539	2003576	10/28/2019	45072	10282019	16171	287.25	287.25	10/28/2019	INV PD		language deve
INVOICE:2608741019				CHECKDATE:10/28/2019							
49540	2003556	10/28/2019	45073	10282019	16171	306.72	306.72	10/28/2019	INV PD		literacy game
INVOICE:2619611019				CHECKDATE:10/28/2019							
						1,999.91					
98158 LEARNING WITHOUT TEARS											
48020	2002660	10/07/2019	43654	10072019	15688	69.59	69.59	10/07/2019	INV PD		Writing Bookl
INVOICE:INV44173				CHECKDATE:10/09/2019							
48221	2003042	10/09/2019	43842	10112019	7131	2,197.25	2,197.25	10/09/2019	INV PD		K-4 Handwriti

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:INV45030		CHECKDATE:10/11/2019									
104706 LEASOR CRASS, P.C.						2,266.84					
48420	2000174	10/11/2019	44041	10112019	15797	75.00	75.00	10/11/2019	INV PD		Attorney Fees
INVOICE:15782		CHECKDATE:10/11/2019									
100717 MATT LEE											
47889	2001666	10/04/2019	43529	10042019	15618	140.36	140.36	10/04/2019	INV PD		September Mil
INVOICE:SEPT19/LEE		CHECKDATE:10/04/2019									
109007 NARADA LEE											
48016	2001198	10/07/2019	43650	10072019	15666	85.00	85.00	10/07/2019	INV PD		CHS Football
INVOICE:10-3-19/LEE		CHECKDATE:10/07/2019									
107833 MARLON LEMMONS											
48118	2001493	10/09/2019	43746	10092019	15706	120.00	120.00	10/09/2019	INV PD		SMS Football
INVOICE:10-01-19/LEMMONS		CHECKDATE:10/09/2019									
49236	2003541	10/24/2019	44779	10242019	16060	120.00	120.00	10/24/2019	INV PD		WMS Football
INVOICE:10-15-19/LEMMONS		CHECKDATE:10/24/2019									
47490	2001493	10/01/2019	43175	10022019	15508	120.00	120.00	10/01/2019	INV PD		SMS Football
INVOICE:9-24-19/LEMMONS		CHECKDATE:10/02/2019									
						360.00					
93715 MARVIN LEMMONS											
49207	2001198	10/24/2019	44756	10242019	16061	80.00	80.00	10/24/2019	INV PD		CHS Football
INVOICE:10-17-19/LEMMONS		CHECKDATE:10/24/2019									
48015	2001198	10/07/2019	43649	10072019	15667	85.00	85.00	10/07/2019	INV PD		CHS Football
INVOICE:10-3-19/LEMMONS		CHECKDATE:10/07/2019									
						165.00					
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
47301		09/26/2019	42999	oct 2019	2078	-350.00	-350.00	09/26/2019	CRM PD		Payroll Run 2
INVOICE:47301		CHECKDATE:10/25/2019									
49160		10/25/2019	44709	oct 2019	2078	13,550.05	13,550.05	10/25/2019	INV PD		Payroll Run 1
INVOICE:49160		CHECKDATE:10/25/2019									
49367		10/25/2019	44910	10252019	2096	350.00	350.00	10/25/2019	INV PD		
INVOICE:OCTOBER 2019		CHECKDATE:10/25/2019									
						13,550.05					
105790 LONE STAR MOWER REPAIR											
49552	2003774	10/28/2019	45083	10282019	16172	362.87	362.87	10/28/2019	INV PD		Grounds/mower
INVOICE:5162		CHECKDATE:10/28/2019									
49553	2003774	10/28/2019	45084	10282019	16172	609.19	609.19	10/28/2019	INV PD		Grounds/mower
INVOICE:5163		CHECKDATE:10/28/2019									
						972.06					
104232 PEDRO LOPEZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48317	2001672	10/10/2019	43937	10112019	15798	135.00	135.00	10/10/2019	INV	PD	WMS Volleybal
INVOICE:10-07-19/LOPEZ		CHECKDATE:10/11/2019									
48124	2001197	10/09/2019	43752	10092019	15707	110.00	110.00	10/09/2019	INV	PD	CHS Volleybal
INVOICE:9-27-19/LOPEZ		CHECKDATE:10/09/2019									
						245.00					
98049 LOWES											
48660	2002996	10/15/2019	44250	10162019	15879	136.50	136.50	10/15/2019	INV	PD	Adams/Swing r
INVOICE:902005		CHECKDATE:10/16/2019									
48656	2002738	10/15/2019	44246	10162019	15879	17.37	17.37	10/15/2019	INV	PD	Adams/Set Ben
INVOICE:902049		CHECKDATE:10/16/2019									
48662	2003227	10/15/2019	44252	10162019	15879	43.40	43.40	10/15/2019	INV	PD	Administratio
INVOICE:902078		CHECKDATE:10/16/2019									
48657	2002997	10/15/2019	44247	10162019	15879	103.02	103.02	10/15/2019	INV	PD	Truck # 623/M
INVOICE:902232		CHECKDATE:10/16/2019									
48658	2002998	10/15/2019	44248	10162019	15879	106.70	106.70	10/15/2019	INV	PD	Truck # 637/F
INVOICE:902234B		CHECKDATE:10/16/2019									
48665	2003225	10/15/2019	44255	10162019	15879	71.32	71.32	10/15/2019	INV	PD	Adams/Playgro
INVOICE:902333		CHECKDATE:10/16/2019									
48661	2002999	10/15/2019	44251	10162019	15879	55.71	55.71	10/15/2019	INV	PD	Child Nutriti
INVOICE:902385A		CHECKDATE:10/16/2019									
48654	2002737	10/15/2019	44244	10162019	15879	21.70	21.70	10/15/2019	INV	PD	Administratio
INVOICE:902476		CHECKDATE:10/16/2019									
48663	2002740	10/15/2019	44253	10162019	15879	530.10	530.10	10/15/2019	INV	PD	Shop equipmen
INVOICE:902484A		CHECKDATE:10/16/2019									
48649	2002537	10/15/2019	44239	10162019	15879	47.45	47.45	10/15/2019	INV	PD	Van # 664/Wad
INVOICE:902602A		CHECKDATE:10/16/2019									
48650	2002534	10/15/2019	44240	10162019	15879	14.24	14.24	10/15/2019	INV	PD	SMS/Stair Rep
INVOICE:902703		CHECKDATE:10/16/2019									
48659	2003226	10/15/2019	44249	10162019	15879	26.79	26.79	10/15/2019	INV	PD	Irving/Mainte
INVOICE:902780		CHECKDATE:10/16/2019									
48651	2002535	10/15/2019	44241	10162019	15879	22.69	22.69	10/15/2019	INV	PD	Truck # 651/B
INVOICE:902802A		CHECKDATE:10/16/2019									
48655	2002739	10/15/2019	44245	10162019	15879	32.65	32.65	10/15/2019	INV	PD	Administratio
INVOICE:902893		CHECKDATE:10/16/2019									
48653	2002538	10/15/2019	44243	10162019	15879	25.83	25.83	10/15/2019	INV	PD	Administratio
INVOICE:902976		CHECKDATE:10/16/2019									
48664	2003224	10/15/2019	44254	10162019	15879	15.14	15.14	10/15/2019	INV	PD	SMS/Vent/Metc
INVOICE:902980		CHECKDATE:10/16/2019									
48652	2002536	10/15/2019	44242	10162019	15879	125.40	125.40	10/15/2019	INV	PD	Santa Fe/Wind
INVOICE:974514		CHECKDATE:10/16/2019									
48666	2001958	10/15/2019	44256	10162019	15879	-125.40	-125.40	10/15/2019	CRM	PD	September 201
INVOICE:975916		CHECKDATE:10/16/2019									
						1,270.61					
107218 BEATRICE LUCHIN											
48875	2000245	10/17/2019	44457	10182019	15945	3,500.00	3,500.00	10/17/2019	INV	PD	Math Professi
INVOICE:10-17-19 INV		CHECKDATE:10/18/2019									
103987 WESLEY LYNCH											
47715	2001794	10/03/2019	43361	10042019	15601	13.54	13.54	10/03/2019	INV	PD	SEPTEMBER MIL

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INVOICE:SEPT19A/LYNCH				CHECKDATE:10/03/2019							
47663	2001794	10/02/2019	43317	10022019	15509	85.81	85.81	10/02/2019	INV	PD	SEPTEMBER MIL
INVOICE:SEPT2019/LYNCH				CHECKDATE:10/02/2019							
						99.35					
109001 ERIN MACDONALD											
47626	2000920	10/02/2019	43284	10022019	15510	80.00	80.00	10/02/2019	INV	PD	Security fpr
INVOICE:9-28-19/MACDONALD				CHECKDATE:10/02/2019							
7178 WESLEY MACKKEY											
48826	2000920	10/17/2019	44408	10182019	15946	180.00	180.00	10/17/2019	INV	PD	Security fpr
INVOICE:10-11-19/MACKKEY				CHECKDATE:10/18/2019							
49249	2000921	10/24/2019	44792	10242019	16062	80.00	80.00	10/24/2019	INV	PD	Security for
INVOICE:10-18-19/MACKKEY				CHECKDATE:10/24/2019							
49752	2000921	10/30/2019	45259	10302019	16213	140.00	140.00	10/30/2019	INV	PD	Security for
INVOICE:10-25-19/MACKKEY				CHECKDATE:10/30/2019							
47529	2000429	10/01/2019	43214	10022019	15511	180.00	180.00	10/01/2019	INV	PD	Security for
INVOICE:2000429/MACKKEY				CHECKDATE:10/02/2019							
						580.00					
20359 MAINSTAY FARM											
49121	10104006	10/24/2019		SACHECK	2881	760.00	760.00	10/24/2019	INV	PD	
INVOICE:10104006				CHECKDATE:10/24/2019							
47897	10108003	10/04/2019		SACHECK	2834	798.00	798.00	10/04/2019	INV	PD	
INVOICE:R477PTV				CHECKDATE:10/04/2019							
48950	10102018	10/18/2019		SACHECK	2861	741.00	741.00	10/18/2019	INV	PD	
INVOICE:RE8NL9Y				CHECKDATE:10/18/2019							
						2,299.00					
97977 MALLORY SCREENPRINT & EMBROIDERY											
48506	10001014	10/15/2019		SACHECK	2848	87.00	87.00	10/15/2019	INV	PD	
INVOICE:19711				CHECKDATE:10/15/2019							
47891	10001136	10/04/2019		SACHECK	2835	672.00	672.00	10/04/2019	INV	PD	
INVOICE:19743				CHECKDATE:10/04/2019							
47752	10041033	10/03/2019		SACHECK	2831	48.00	48.00	10/03/2019	INV	PD	
INVOICE:19747				CHECKDATE:10/04/2019							
47753		10/03/2019		SACHECK	2831	20.00	20.00	10/03/2019	INV	PD	
INVOICE:19748				CHECKDATE:10/04/2019							
48956	10107038	10/18/2019		SACHECK	2862	978.00	978.00	10/18/2019	INV	PD	
INVOICE:19768				CHECKDATE:10/18/2019							
48954	10001014	10/18/2019		SACHECK	2862	120.00	120.00	10/18/2019	INV	PD	
INVOICE:19787				CHECKDATE:10/18/2019							
48846	2003446	10/17/2019	44428	10182019	15947	189.00	189.00	10/17/2019	INV	PD	CHS Tennis Sh
INVOICE:19822				CHECKDATE:10/18/2019							
48677	10001145	10/16/2019		SACHECK	2856	433.00	433.00	10/16/2019	INV	PD	
INVOICE:19823				CHECKDATE:10/16/2019							
49056	10001170	10/21/2019		SACHECK	2871	663.25	663.25	10/21/2019	INV	PD	
INVOICE:19842				CHECKDATE:10/21/2019							
49112	2003489	10/24/2019	44664	10242019	16063	680.00	680.00	10/24/2019	INV	PD	Journalism st
INVOICE:19855				CHECKDATE:10/24/2019							
49554	2003213	10/28/2019	45085	10282019	16173	2,607.00	2,607.00	10/28/2019	INV	PD	Maint/uniform

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INVOICE:19885				CHECKDATE:10/28/2019							
49546	10001190	10/28/2019		SACHECK	2892	144.00	144.00	10/28/2019	INV	PD	
INVOICE:19906				CHECKDATE:10/28/2019							
						6,641.25					
102656 JOSEPH MANGUM											
48115	2001494	10/09/2019	43743	10092019	15708	120.00	120.00	10/09/2019	INV	PD	WMS Football
INVOICE:10-01-19/MANGUM				CHECKDATE:10/09/2019							
47478	2001494	10/01/2019	43163	10022019	15512	120.00	120.00	10/01/2019	INV	PD	WMS Football
INVOICE:9-24-19/MANGUM				CHECKDATE:10/02/2019							
						240.00					
108906 MANSFIELD HS ATHLETIC BOOSTER CLUB											
49729	2004025	10/30/2019	45236	10302019	16214	400.00	400.00	10/30/2019	INV	PD	WMS Boys BBal
INVOICE:2004025/ENTRY FEE				CHECKDATE:10/30/2019							
107789 GARY MAPLES											
47466	2001198	10/01/2019	43151	10022019	15513	50.00	50.00	10/01/2019	INV	PD	CHS Football
INVOICE:9-27-19/G MAPLES				CHECKDATE:10/02/2019							
4812 MARSHA MAPLES											
47467	2001198	10/01/2019	43152	10022019	15514	50.00	50.00	10/01/2019	INV	PD	CHS Football
INVOICE:9-27-19/ M MAPLES				CHECKDATE:10/02/2019							
109010 STACY MAPLES											
48576	10041077	10/15/2019		SACHECK	2849	100.00	100.00	10/15/2019	INV	PD	
INVOICE:10041077				CHECKDATE:10/15/2019							
108983 JUSTIN MARCHEL											
49252	2003345	10/25/2019	44795	10252019	16121	5,000.00	5,000.00	10/25/2019	INV	PD	Educational C
INVOICE:2019-1				CHECKDATE:10/25/2019							
109003 LOUIS MARTINEZ											
47628	2000429	10/02/2019	43286	10022019	15515	160.00	160.00	10/02/2019	INV	PD	Security for
INVOICE:9-27-19/MARTINEZ				CHECKDATE:10/02/2019							
105905 MARTINS OFFICE SUPPLY, INC.											
49323	2000625	10/25/2019	44866	10252019	16122	489.15	489.15	10/25/2019	INV	PD	FOLDERS, COLO
INVOICE:141816-0				CHECKDATE:10/25/2019							
48151	2002562	10/09/2019	43779	10092019	15709	390.80	390.80	10/09/2019	INV	PD	CARD STCOK, F
INVOICE:141891-1				CHECKDATE:10/09/2019							
						879.95					
108235 CONNOR MASON											
48112	2003295	10/09/2019	43740	10092019	15710	84.00	84.00	10/09/2019	INV	PD	Meals for par
INVOICE:2003295A				CHECKDATE:10/09/2019							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48224	2003451	10/09/2019	43845	10112019	15752	126.00	126.00	10/09/2019	INV	PD	Student Meals
INVOICE:2003451A											
108868 KIRZA MATAMOROS						210.00					
47508	2002209	10/01/2019	43193	10022019	15516	153.14	153.14	10/01/2019	INV	PD	September mil
INVOICE:SEPT2019/MATAMOROS											
108951 JAMES MATHENY											
48857	2001198	10/17/2019	44439	10182019	15948	80.00	80.00	10/17/2019	INV	PD	CHS Football
INVOICE:10-10-19/J MATHENY											
48937	2001198	10/18/2019	44520	10182019	15950	130.00	130.00	10/18/2019	INV	PD	CHS Football
INVOICE:10-11-19/MATHENY											
48842	2003541	10/17/2019	44424	10182019	15949	120.00	120.00	10/17/2019	INV	PD	WMS Football
INVOICE:10-8-19/J MATHENY											
108968 PAYTON MATHENY						330.00					
48856	2001198	10/17/2019	44438	10182019	15951	80.00	80.00	10/17/2019	INV	PD	CHS Football
INVOICE:10-10-19/MATHENY											
49209	2001198	10/24/2019	44758	10242019	16064	80.00	80.00	10/24/2019	INV	PD	CHS Football
INVOICE:10-17-19/MATHENY											
48841	2003541	10/17/2019	44423	10182019	15952	120.00	120.00	10/17/2019	INV	PD	WMS Football
INVOICE:10-8-19/MATHENY											
99582 MATHWARM-UPS.COM						280.00					
49732	2003373	10/30/2019	45239	10302019	16215	495.00	495.00	10/30/2019	INV	PD	Math Warm Ups
INVOICE:15585											
98067 MATTHEWS OFFICE CITY											
47699	2003111	10/03/2019	43345	10042019	15602	122.94	122.94	10/03/2019	INV	PD	Manilla folde
INVOICE:593494-0											
48300	2003000	10/10/2019	43920	10112019	15799	116.42	116.42	10/10/2019	INV	PD	3-hole punch,
INVOICE:599894-0											
48960	2003257	10/18/2019	44533	10182019	15953	21.80	21.80	10/18/2019	INV	PD	classroom sup
INVOICE:600469-0											
48959	2003257	10/18/2019	44532	10182019	15953	6.49	6.49	10/18/2019	INV	PD	classroom sup
INVOICE:600469-1											
48305	2003404	10/10/2019	43925	10112019	15799	158.85	158.85	10/10/2019	INV	PD	Laminator rol
INVOICE:600534-0											
48534	2003490	10/15/2019	44151	10162019	15880	907.51	907.51	10/15/2019	INV	PD	Toner, Scisso
INVOICE:600649-0											
49773	2004009	10/30/2019	45280	10302019	16216	104.58	104.58	10/30/2019	INV	PD	TEAM Supplie
INVOICE:601407-0											
109035 MICHAEL MAXFIELD						1,438.59					
48984	2001493	10/21/2019	44555	10212019	16009	120.00	120.00	10/21/2019	INV	PD	SMS Football

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INVOICE:10-08-19/MAXFIELD		CHECKDATE:10/21/2019									
18988 JACKIE MAYDEN											
48924	2001198	10/18/2019	44507	10182019	15954	25.00	25.00	10/18/2019	INV PD		CHS Football
INVOICE:10-10-19/MAYDEN		CHECKDATE:10/18/2019									
48947	2001198	10/18/2019	44528	10182019	15955	45.00	45.00	10/18/2019	INV PD		CHS Football
INVOICE:10-11-19/MAYDEN		CHECKDATE:10/18/2019									
49067	2001198	10/21/2019	44632	10212019	16010	25.00	25.00	10/21/2019	INV PD		CHS Football
INVOICE:10-17-19/MAYDEN		CHECKDATE:10/21/2019									
48216	2001198	10/09/2019	43837	10092019	15743	25.00	25.00	10/09/2019	INV PD		CHS Football
INVOICE:10-3-19/MAYDEN		CHECKDATE:10/09/2019									
47486	2001198	10/01/2019	43171	10022019	15518	50.00	50.00	10/01/2019	INV PD		CHS Football
INVOICE:9-26-19/MAYDEN		CHECKDATE:10/02/2019									
47460	2001198	10/01/2019	43145	10022019	15517	45.00	45.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/MAYDEN		CHECKDATE:10/02/2019									
						215.00					
99995 MARK MCCLURE											
47682	2003053	10/03/2019	43327	10042019	15604	962.56	962.56	10/03/2019	INV PD		AASA Gaining
INVOICE:2003053/ADV		CHECKDATE:10/03/2019									
47686	2000884	10/03/2019	43331	10042019	15603	117.97	117.97	10/03/2019	INV PD		Travel for Di
INVOICE:SEPT19/M MCCLURE		CHECKDATE:10/03/2019									
						1,080.53					
100045 SARAH MCCLURE											
48098	2001250	10/07/2019	43732	10072019	15668	77.24	77.24	10/07/2019	INV PD		September Mil
INVOICE:SEPT19/S MCCLURE		CHECKDATE:10/07/2019									
108069 MARK MCCULLERS											
47651	2001673	10/02/2019	43306	10022019	15519	135.00	135.00	10/02/2019	INV PD		SMS Volleybal
INVOICE:2001673/MCCULLERS		CHECKDATE:10/02/2019									
22098 CHERI MCCULLOUGH											
47648	2001246	10/02/2019	43303	10022019	15520	12.75	12.75	10/02/2019	INV PD		September mil
INVOICE:SEPT19/CHERI		CHECKDATE:10/02/2019									
108991 ERNEST MCKEEVER											
47472	2001198	10/01/2019	43157	10022019	15521	165.00	165.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/MCKEEVER		CHECKDATE:10/02/2019									
107604 DEBI MCKITTRICK											
47643	2001503	10/02/2019	43298	10022019	15522	31.67	31.67	10/02/2019	INV PD		Reimbursement
INVOICE:SEPT19/MCKITTRICK		CHECKDATE:10/02/2019									
96341 BRANDON MEAD											
48915	2001198	10/18/2019	44498	10182019	15956	50.00	50.00	10/18/2019	INV PD		CHS Football
INVOICE:10-11-19/MEAD		CHECKDATE:10/18/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49778	2001198	10/30/2019	45285	10302019	16217	50.00	50.00	10/30/2019	INV	PD	CHS Football
INVOICE:10-25-19/MEAD		CHECKDATE:10/30/2019									
47655	2001198	10/02/2019	43310	10022019	15523	50.00	50.00	10/02/2019	INV	PD	CHS Football
INVOICE:2001198/MEAD		CHECKDATE:10/02/2019									
						150.00					
107692 MEDCO SUPPLY COMPANY											
48848	2001507	10/17/2019	44430	10182019	15957	7.40	7.40	10/17/2019	INV	PD	CISD Training
INVOICE:IN91940338		CHECKDATE:10/18/2019									
96433 HEATH MELAND											
47884	2001659	10/04/2019	43524	10042019	15619	26.62	26.62	10/04/2019	INV	PD	September Mil
INVOICE:SEPT2019/MELAND		CHECKDATE:10/04/2019									
97864 MEMBERS CREDIT UNION											
49167		10/25/2019	44716	oct 2019	2079	1,135.00	1,135.00	10/25/2019	INV	PD	Payroll Run 1
INVOICE:49167		CHECKDATE:10/25/2019									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
49172		10/25/2019	44721	oct 2019	2080	58.53	58.53	10/25/2019	INV	PD	Payroll Run 1
INVOICE:49172		CHECKDATE:10/25/2019									
96140 METROPOLITAN LIFE											
49161		10/25/2019	44710	oct 2019	2081	50.00	50.00	10/25/2019	INV	PD	Payroll Run 1
INVOICE:49161		CHECKDATE:10/25/2019									
20705 MIDWAY HIGH SCHOOL											
48162	2003396	10/09/2019	43790	10092019	15711	300.00	300.00	10/09/2019	INV	PD	CHS Girls Soc
INVOICE:2003396/REGIS		CHECKDATE:10/09/2019									
97070 MIDWAY SWIM TEAM											
49243	2003932	10/24/2019	44786	10242019	16065	170.00	170.00	10/24/2019	INV	PD	CHS Swim Meet
INVOICE:2003932/ENRTY FEE		CHECKDATE:10/24/2019									
20408 MITCH MUSE DIESEL SERVICE											
48046	2001649	10/07/2019	43680	10072019	15669	2,802.50	2,802.50	10/07/2019	INV	PD	Remove and re
INVOICE:354894-2601		CHECKDATE:10/07/2019									
107908 MOBILE MINI											
47622	2000186	10/02/2019	43280	10022019	1290	118.00	118.00	10/02/2019	INV	PD	Storage Conta
INVOICE:9007085484		CHECKDATE:10/02/2019									
105411 MOBY MAX											
48229	2003310	10/10/2019	43849	10112019	15800	196.00	196.00	10/10/2019	INV	PD	online teache
INVOICE:151274		CHECKDATE:10/11/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99608 MODERN WOODMEN OF AMERICA											
49169		10/25/2019	44718	oct 2019	2082	355.00	355.00	10/25/2019	INV PD		Payroll Run 1
INVOICE:49169		CHECKDATE:10/25/2019									
107649 NANCY MOHN-RAGO											
48321	2003502	10/10/2019	43941	10112019	15801	130.00	130.00	10/10/2019	INV PD		CHS Volleybal
INVOICE:10-4-19/RAGO		CHECKDATE:10/11/2019									
107697 LANNY MOONEY											
48467	2001568	10/11/2019	44088	10112019	1294	91.71	91.71	10/11/2019	INV PD		Travel-Septem
INVOICE:SEPT19/MOONEY		CHECKDATE:10/16/2019									
22210 MOORE SUPPLY CO.											
47717		10/03/2019	43363	10042019	15605	-52.85	-52.85	10/03/2019	CRM PD		Returns/Credi
INVOICE:S156332405.002		CHECKDATE:10/03/2019									
48490	2001125	10/15/2019	44111	10162019	15881	1,640.58	1,640.58	10/15/2019	INV PD		Smith/replace
INVOICE:S156423035.001		CHECKDATE:10/16/2019									
48491	2001124	10/15/2019	44112	10162019	15881	2,839.14	2,839.14	10/15/2019	INV PD		Smith/replace
INVOICE:S156423078.001		CHECKDATE:10/16/2019									
49139	2001065	10/24/2019	44688	10242019	16066	-15.46	-15.46	10/24/2019	CRM PD		August 2019/O
INVOICE:S156641095.002		CHECKDATE:10/24/2019									
49342	2003652	10/25/2019	44885	10252019	16123	76.10	76.10	10/25/2019	INV PD		Santa Fe/Drin
INVOICE:S156737121.001		CHECKDATE:10/25/2019									
48242	2003331	10/10/2019	43862	10112019	15754	128.58	128.58	10/10/2019	INV PD		WMS/Urinal Re
INVOICE:S156770953.001		CHECKDATE:10/10/2019									
49341	2003651	10/25/2019	44884	10252019	16123	132.52	132.52	10/25/2019	INV PD		Santa Fe/Foun
INVOICE:S156799803.001		CHECKDATE:10/25/2019									
47716	2002990	10/03/2019	43362	10042019	15605	9.41	9.41	10/03/2019	INV PD		CHS/Coffee Ba
INVOICE:S156799888.001		CHECKDATE:10/03/2019									
48268	2003253	10/10/2019	43888	10112019	15754	14.54	14.54	10/10/2019	INV PD		CHS/Football
INVOICE:S156802229.001		CHECKDATE:10/10/2019									
48266	2003254	10/10/2019	43886	10112019	15754	40.21	40.21	10/10/2019	INV PD		CHS/Dental La
INVOICE:S156808471.001		CHECKDATE:10/10/2019									
47721	2002988	10/03/2019	43367	10042019	15605	17.33	17.33	10/03/2019	INV PD		CHS/Dental La
INVOICE:S156809222.001		CHECKDATE:10/03/2019									
47718	2002987	10/03/2019	43364	10042019	15605	10.33	10.33	10/03/2019	INV PD		CHS/AG Barn/P
INVOICE:S156818856.001		CHECKDATE:10/03/2019									
47720	2002986	10/03/2019	43366	10042019	15605	16.43	16.43	10/03/2019	INV PD		CHS/Athletics
INVOICE:S156820988.001		CHECKDATE:10/03/2019									
47719	2002991	10/03/2019	43365	10042019	15605	10.72	10.72	10/03/2019	INV PD		CHS/Gym Restr
INVOICE:S156836339.001		CHECKDATE:10/03/2019									
48034	2002992	10/07/2019	43668	10072019	15670	55.40	55.40	10/07/2019	INV PD		CHS/Health-Sc
INVOICE:S156842103.001		CHECKDATE:10/07/2019									
49136	2003461	10/24/2019	44685	10242019	16066	277.34	277.34	10/24/2019	INV PD		WMS/Room 147/
INVOICE:S156863816.001		CHECKDATE:10/24/2019									
48267	2003255	10/10/2019	43887	10112019	15754	21.85	21.85	10/10/2019	INV PD		Administratio
INVOICE:S156866219.001		CHECKDATE:10/10/2019									
48492	2003210	10/15/2019	44113	10162019	15881	115.62	115.62	10/15/2019	INV PD		SMS/classroom
INVOICE:S156914730.001		CHECKDATE:10/16/2019									
49340	2003650	10/25/2019	44883	10252019	16123	54.00	54.00	10/25/2019	INV PD		SMS/Delusion



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109005 MUSIC IS ELEMENTARY											
49392 INVOICE:INV-05732	2003382	10/28/2019	44927	10282019	16175	254.46	254.46	10/28/2019	INV PD		music books,
104141 NAFME TRI-M MUSIC HONOR SOCIETY											
48835 INVOICE:2003491/REGIS	2003491	10/17/2019	44417	10182019	15959	100.00	100.00	10/17/2019	INV PD		Entry fee for
101928 NAPA AUTO PARTS #347											
48065 INVOICE:358125	2001966	10/07/2019	43699	10072019	15671	139.98	139.98	10/07/2019	INV PD		Parts for rep
48064 INVOICE:358378	2001966	10/07/2019	43698	10072019	15671	85.50	85.50	10/07/2019	INV PD		Parts for rep
48063 INVOICE:358422	2001966	10/07/2019	43697	10072019	15671	42.32	42.32	10/07/2019	INV PD		Parts for rep
48062 INVOICE:358453	2001966	10/07/2019	43696	10072019	15671	23.22	23.22	10/07/2019	INV PD		Parts for rep
48061 INVOICE:359966	2001966	10/07/2019	43695	10072019	15671	138.72	138.72	10/07/2019	INV PD		Parts for rep
						429.74					
6773 NASCO											
49064 INVOICE:528490	2001853	10/21/2019	44629	10212019	16011	163.66	163.66	10/21/2019	INV PD		Nasco for STE
49065 INVOICE:557349	2001853	10/21/2019	44630	10212019	16011	16.80	16.80	10/21/2019	INV PD		Nasco for STE
49066 INVOICE:580330	2001853	10/21/2019	44631	10212019	16011	59.85	59.85	10/21/2019	INV PD		Nasco for STE
49726 INVOICE:589947	2003682	10/30/2019	45233	10302019	7145	488.00	488.00	10/30/2019	INV PD		Drill Flash C
						728.31					
5205 NASSP											
48108 INVOICE:01004793	10001152	10/07/2019		SACHECK	1980	315.00	315.00	10/07/2019	INV PD		
20303 NATIONAL CENTER FOR YOUTH ISSUES											
47659 INVOICE:CI0151833	2002548	10/02/2019	43313	10022019	15526	160.00	160.00	10/02/2019	INV PD		Registration
101890 NATIONAL LIFE-LSW											
48167 INVOICE:OCTOBER 2019		10/09/2019	43793	10092019	2061	583.06	583.06	10/09/2019	INV PD		FICA 457
107887 NATIONAL LIFE-LSW											
49177 INVOICE:49177		10/25/2019	44726	oct 2019	2083	2,200.00	2,200.00	10/25/2019	INV PD		Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22734 NCS PEARSON, INC.											
48935	2002092	10/18/2019	44518	10182019	15960	4,100.00	4,100.00	10/18/2019	INV PD		Online GT Tes
INVOICE:6855378		CHECKDATE:10/18/2019									
106224 DALTON NEATHERY											
47886	2001691	10/04/2019	43526	10042019	15620	120.96	120.96	10/04/2019	INV PD		September Rei
INVOICE:SEPT19/NEATHERY		CHECKDATE:10/04/2019									
18084 TAMMY NICHOLS											
47890	2002226	10/04/2019	43530	10042019	15621	107.23	107.23	10/04/2019	INV PD		Mileage for S
INVOICE:SEPT19/NICHOLS		CHECKDATE:10/04/2019									
98149 NIMCO, INC.											
49315	2003580	10/25/2019	44858	10252019	16124	102.88	102.88	10/25/2019	INV PD		Bully DVD, C1
INVOICE:496084		CHECKDATE:10/25/2019									
108952 LUKE NORMAN											
48943	2001198	10/18/2019	44525	10182019	15961	25.00	25.00	10/18/2019	INV PD		CHS Football
INVOICE:10-10-19/NORMAN		CHECKDATE:10/18/2019									
48942	2001198	10/18/2019	44524	10182019	15962	45.00	45.00	10/18/2019	INV PD		CHS Football
INVOICE:10-11-19/NORMAN		CHECKDATE:10/18/2019									
49068	2001198	10/21/2019	44633	10212019	16012	25.00	25.00	10/21/2019	INV PD		CHS Football
INVOICE:10-17-19/L NORMAN		CHECKDATE:10/21/2019									
48218	2001198	10/09/2019	43839	10092019	15744	25.00	25.00	10/09/2019	INV PD		CHS Football
INVOICE:10-3-19/NORMAN		CHECKDATE:10/09/2019									
47485	2001198	10/01/2019	43170	10022019	15528	50.00	50.00	10/01/2019	INV PD		CHS Football
INVOICE:9-26-19/NORMAN		CHECKDATE:10/02/2019									
47457	2001198	10/01/2019	43142	10022019	15527	45.00	45.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/NORMAN		CHECKDATE:10/02/2019									
						215.00					
106348 NORTH CENTRAL TEXAS INTERLINK, INC.											
49551	2003758	10/28/2019	45082	10282019	16176	100.00	100.00	10/28/2019	INV PD		CTE Professio
INVOICE:2003758/REGIS		CHECKDATE:10/28/2019									
47515	2003122	10/01/2019	43200	10022019	15529	823.00	823.00	10/01/2019	INV PD		Contract to p
INVOICE:9-1-2019 INV		CHECKDATE:10/02/2019									
						923.00					
96143 NTALIFE											
49162		10/25/2019	44711	oct 2019	2084	89.85	89.85	10/25/2019	INV PD		Payroll Run 1
INVOICE:49162		CHECKDATE:10/25/2019									
104746 RICHARD NUNN											
48919	2001198	10/18/2019	44502	10182019	15963	50.00	50.00	10/18/2019	INV PD		CHS Football
INVOICE:10-11-19/NUNN		CHECKDATE:10/18/2019									
47468	2001198	10/01/2019	43153	10022019	15530	50.00	50.00	10/01/2019	INV PD		CHS Football

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9-27-19/ R NUNN						CHECKDATE:10/02/2019					
104065 ROSE NUNN							100.00				
48920	2001198	10/18/2019	44503	10182019	15964	50.00	50.00	10/18/2019	INV PD		CHS Football
INVOICE:10-11-19/R NUNN						CHECKDATE:10/18/2019					
47469	2001198	10/01/2019	43154	10022019	15531	50.00	50.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/NUNN						CHECKDATE:10/02/2019					
19376 O'REILLY AUTO							100.00				
48820	2003325	10/17/2019	44402	10182019	15965	32.39	32.39	10/17/2019	INV PD		Parts for Rep
INVOICE:0709-352314						CHECKDATE:10/18/2019					
48819	2003325	10/17/2019	44401	10182019	15965	103.06	103.06	10/17/2019	INV PD		Parts for Rep
INVOICE:0709-352432						CHECKDATE:10/18/2019					
48818	2003325	10/17/2019	44400	10182019	15965	221.99	221.99	10/17/2019	INV PD		Parts for Rep
INVOICE:0709-352571						CHECKDATE:10/18/2019					
48817	2001933	10/17/2019	44399	10182019	15965	19.71	19.71	10/17/2019	INV PD		Parts for rep
INVOICE:0709-352886						CHECKDATE:10/18/2019					
48815	2001933	10/17/2019	44397	10182019	15965	103.11	103.11	10/17/2019	INV PD		Parts for rep
INVOICE:0709-352892						CHECKDATE:10/18/2019					
48814	2001933	10/17/2019	44396	10182019	15965	80.20	80.20	10/17/2019	INV PD		Parts for rep
INVOICE:0709-352898						CHECKDATE:10/18/2019					
48813	2001933	10/17/2019	44395	10182019	15965	183.30	183.30	10/17/2019	INV PD		Parts for rep
INVOICE:0709-353217						CHECKDATE:10/18/2019					
48812	2001933	10/17/2019	44394	10182019	15965	225.39	225.39	10/17/2019	INV PD		Parts for rep
INVOICE:0709-354235						CHECKDATE:10/18/2019					
48811	2001933	10/17/2019	44393	10182019	15965	46.41	46.41	10/17/2019	INV PD		Parts for rep
INVOICE:0709-354573						CHECKDATE:10/18/2019					
48810	2001933	10/17/2019	44392	10182019	15965	41.52	41.52	10/17/2019	INV PD		Parts for rep
INVOICE:0709-354735						CHECKDATE:10/18/2019					
48809	2001933	10/17/2019	44391	10182019	15965	81.10	81.10	10/17/2019	INV PD		Parts for rep
INVOICE:0709-355043						CHECKDATE:10/18/2019					
48808	2001933	10/17/2019	44390	10182019	15965	32.15	32.15	10/17/2019	INV PD		Parts for rep
INVOICE:0709-355220						CHECKDATE:10/18/2019					
48807	2001933	10/17/2019	44389	10182019	15965	27.28	27.28	10/17/2019	INV PD		Parts for rep
INVOICE:0709-355274						CHECKDATE:10/18/2019					
48806	2001933	10/17/2019	44388	10182019	15965	286.44	286.44	10/17/2019	INV PD		Parts for rep
INVOICE:0709-355660						CHECKDATE:10/18/2019					
48805	2001933	10/17/2019	44387	10182019	15965	24.29	24.29	10/17/2019	INV PD		Parts for rep
INVOICE:0709-356424						CHECKDATE:10/18/2019					
48804	2001933	10/17/2019	44386	10182019	15965	109.96	109.96	10/17/2019	INV PD		Parts for rep
INVOICE:0709-356789						CHECKDATE:10/18/2019					
48803	2001933	10/17/2019	44385	10182019	15965	24.46	24.46	10/17/2019	INV PD		Parts for rep
INVOICE:0709-356790						CHECKDATE:10/18/2019					
48802	2001933	10/17/2019	44384	10182019	15965	44.98	44.98	10/17/2019	INV PD		Parts for rep
INVOICE:0709-356969						CHECKDATE:10/18/2019					
48801	2001933	10/17/2019	44383	10182019	15965	41.94	41.94	10/17/2019	INV PD		Parts for rep
INVOICE:0709-357096						CHECKDATE:10/18/2019					
48800	2001933	10/17/2019	44382	10182019	15965	7.98	7.98	10/17/2019	INV PD		Parts for rep
INVOICE:0709-357318						CHECKDATE:10/18/2019					
48799	2001933	10/17/2019	44381	10182019	15965	24.29	24.29	10/17/2019	INV PD		Parts for rep
INVOICE:0709-357434						CHECKDATE:10/18/2019					



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48798	2001933	10/17/2019	44380	10182019	15965	100.15	100.15	10/17/2019	INV	PD	Parts for rep
INVOICE:0709-357471		CHECKDATE:10/18/2019									
48797	2001933	10/17/2019	44379	10182019	15965	357.04	357.04	10/17/2019	INV	PD	Parts for rep
INVOICE:0709-357574		CHECKDATE:10/18/2019									
48796	2001933	10/17/2019	44378	10182019	15965	59.96	59.96	10/17/2019	INV	PD	Parts for rep
INVOICE:0709-358741		CHECKDATE:10/18/2019									
48795	2001933	10/17/2019	44377	10182019	15965	61.65	61.65	10/17/2019	INV	PD	Parts for rep
INVOICE:0709-359877		CHECKDATE:10/18/2019									
48794	2001933	10/17/2019	44376	10182019	15965	-20.55	-20.55	10/17/2019	CRM	PD	Parts for rep
INVOICE:0709-359895		CHECKDATE:10/18/2019									
48793	2001933	10/17/2019	44375	10182019	15965	20.55	20.55	10/17/2019	INV	PD	Parts for rep
INVOICE:0709-360063		CHECKDATE:10/18/2019									
						2,340.75					
107563 OAK FARMS DAIRY											
49055	2002422	10/21/2019	44626	10212019	2095	106.72	106.72	10/21/2019	INV	PD	Milk and Juic
INVOICE:3028816		CHECKDATE:10/21/2019									
47842	2002422	10/04/2019	43482	10042019	2070	158.94	158.94	10/04/2019	INV	PD	Milk and Juic
INVOICE:3039461		CHECKDATE:10/04/2019									
47817	2002422	10/04/2019	43457	10042019	2070	80.04	80.04	10/04/2019	INV	PD	Milk and Juic
INVOICE:3039462		CHECKDATE:10/04/2019									
47822	2002422	10/04/2019	43462	10042019	2070	188.81	188.81	10/04/2019	INV	PD	Milk and Juic
INVOICE:3039463		CHECKDATE:10/04/2019									
47833	2002422	10/04/2019	43473	10042019	2070	127.97	127.97	10/04/2019	INV	PD	Milk and Juic
INVOICE:3039464		CHECKDATE:10/04/2019									
47837	2002422	10/04/2019	43477	10042019	2070	155.17	155.17	10/04/2019	INV	PD	Milk and Juic
INVOICE:3039465		CHECKDATE:10/04/2019									
47812	2002422	10/04/2019	43452	10042019	2070	65.17	65.17	10/04/2019	INV	PD	Milk and Juic
INVOICE:3039466		CHECKDATE:10/04/2019									
47807	2002422	10/04/2019	43447	10042019	2070	174.73	174.73	10/04/2019	INV	PD	Milk and Juic
INVOICE:3039467		CHECKDATE:10/04/2019									
47827	2002422	10/04/2019	43467	10042019	2070	155.54	155.54	10/04/2019	INV	PD	Milk and Juic
INVOICE:3039468		CHECKDATE:10/04/2019									
47802	2002422	10/04/2019	43442	10042019	2070	340.61	340.61	10/04/2019	INV	PD	Milk and Juic
INVOICE:3039469		CHECKDATE:10/04/2019									
47795	2002422	10/04/2019	43435	10042019	2070	450.99	450.99	10/04/2019	INV	PD	Milk and Juic
INVOICE:3039470		CHECKDATE:10/04/2019									
47843	2002422	10/04/2019	43483	10042019	2070	201.41	201.41	10/04/2019	INV	PD	Milk and Juic
INVOICE:3041284		CHECKDATE:10/04/2019									
47818	2002422	10/04/2019	43458	10042019	2070	161.36	161.36	10/04/2019	INV	PD	Milk and Juic
INVOICE:3041285		CHECKDATE:10/04/2019									
47823	2002422	10/04/2019	43463	10042019	2070	188.81	188.81	10/04/2019	INV	PD	Milk and Juic
INVOICE:3041286		CHECKDATE:10/04/2019									
47834	2002422	10/04/2019	43474	10042019	2070	66.70	66.70	10/04/2019	INV	PD	Milk and Juic
INVOICE:3041287		CHECKDATE:10/04/2019									
47838	2002422	10/04/2019	43478	10042019	2070	182.10	182.10	10/04/2019	INV	PD	Milk and Juic
INVOICE:3041288		CHECKDATE:10/04/2019									
47813	2002422	10/04/2019	43453	10042019	2070	147.73	147.73	10/04/2019	INV	PD	Milk and Juic
INVOICE:3041289		CHECKDATE:10/04/2019									
47808	2002422	10/04/2019	43448	10042019	2070	174.73	174.73	10/04/2019	INV	PD	Milk and Juic
INVOICE:3041290		CHECKDATE:10/04/2019									
47828	2002422	10/04/2019	43468	10042019	2070	209.68	209.68	10/04/2019	INV	PD	Milk and Juic
INVOICE:3041291		CHECKDATE:10/04/2019									
47803	2002422	10/04/2019	43443	10042019	2070	370.29	370.29	10/04/2019	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
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INVOICE:3045914		CHECKDATE:10/04/2019									
47816	2002422	10/04/2019	43456	10042019	2070	206.07	206.07	10/04/2019	INV	PD	Milk and Juic
INVOICE:3045915		CHECKDATE:10/04/2019									
47811	2002422	10/04/2019	43451	10042019	2070	191.26	191.26	10/04/2019	INV	PD	Milk and Juic
INVOICE:3045916		CHECKDATE:10/04/2019									
47831	2002422	10/04/2019	43471	10042019	2070	239.36	239.36	10/04/2019	INV	PD	Milk and Juic
INVOICE:3045917		CHECKDATE:10/04/2019									
47806	2002422	10/04/2019	43446	10042019	2070	214.69	214.69	10/04/2019	INV	PD	Milk and Juic
INVOICE:3045918		CHECKDATE:10/04/2019									
47799	2002422	10/04/2019	43439	10042019	2070	372.67	372.67	10/04/2019	INV	PD	Milk and Juic
INVOICE:3045919		CHECKDATE:10/04/2019									
47956	2002422	10/07/2019	43590	10072019	2073	127.75	127.75	10/07/2019	INV	PD	Milk and Juic
INVOICE:3047671		CHECKDATE:10/07/2019									
47933	2002422	10/07/2019	43567	10072019	2073	154.43	154.43	10/07/2019	INV	PD	Milk and Juic
INVOICE:3047673		CHECKDATE:10/07/2019									
47949	2002422	10/07/2019	43583	10072019	2073	97.15	97.15	10/07/2019	INV	PD	Milk and Juic
INVOICE:3047674		CHECKDATE:10/07/2019									
47950	2002422	10/07/2019	43584	10072019	2073	54.36	54.36	10/07/2019	INV	PD	Milk and Juic
INVOICE:3047675		CHECKDATE:10/07/2019									
47922	2002422	10/07/2019	43556	10072019	2073	212.93	212.93	10/07/2019	INV	PD	Milk and Juic
INVOICE:3047676		CHECKDATE:10/07/2019									
47916	2002422	10/07/2019	43550	10072019	2073	141.09	141.09	10/07/2019	INV	PD	Milk and Juic
INVOICE:3047677		CHECKDATE:10/07/2019									
47939	2002422	10/07/2019	43573	10072019	2073	53.36	53.36	10/07/2019	INV	PD	Milk and Juic
INVOICE:3047678		CHECKDATE:10/07/2019									
47910	2002422	10/07/2019	43544	10072019	2073	148.54	148.54	10/07/2019	INV	PD	Milk and Juic
INVOICE:3047679		CHECKDATE:10/07/2019									
47957	2002422	10/07/2019	43591	10072019	2073	188.07	188.07	10/07/2019	INV	PD	Milk and Juic
INVOICE:3049504		CHECKDATE:10/07/2019									
47928	2002422	10/07/2019	43562	10072019	2073	282.77	282.77	10/07/2019	INV	PD	Milk and Juic
INVOICE:3049505		CHECKDATE:10/07/2019									
47934	2002422	10/07/2019	43568	10072019	2073	249.86	249.86	10/07/2019	INV	PD	Milk and Juic
INVOICE:3049506		CHECKDATE:10/07/2019									
47948	2002422	10/07/2019	43582	10072019	2073	163.88	163.88	10/07/2019	INV	PD	Milk and Juic
INVOICE:3049507		CHECKDATE:10/07/2019									
47951	2002422	10/07/2019	43585	10072019	2073	330.57	330.57	10/07/2019	INV	PD	Milk and Juic
INVOICE:3049508		CHECKDATE:10/07/2019									
47923	2002422	10/07/2019	43557	10072019	2073	186.25	186.25	10/07/2019	INV	PD	Milk and Juic
INVOICE:3049509		CHECKDATE:10/07/2019									
47917	2002422	10/07/2019	43551	10072019	2073	177.92	177.92	10/07/2019	INV	PD	Milk and Juic
INVOICE:3049510		CHECKDATE:10/07/2019									
47940	2002422	10/07/2019	43574	10072019	2073	402.60	402.60	10/07/2019	INV	PD	Milk and Juic
INVOICE:3049511		CHECKDATE:10/07/2019									
47911	2002422	10/07/2019	43545	10072019	2073	355.32	355.32	10/07/2019	INV	PD	Milk and Juic
INVOICE:3049512		CHECKDATE:10/07/2019									
47908	2002422	10/07/2019	43542	10072019	2073	24.19	24.19	10/07/2019	INV	PD	Milk and Juic
INVOICE:3049514		CHECKDATE:10/07/2019									
47958	2002422	10/07/2019	43592	10072019	2073	212.30	212.30	10/07/2019	INV	PD	Milk and Juic
INVOICE:3050872		CHECKDATE:10/07/2019									
47929	2002422	10/07/2019	43563	10072019	2073	133.40	133.40	10/07/2019	INV	PD	Milk and Juic
INVOICE:3050873		CHECKDATE:10/07/2019									
47935	2002422	10/07/2019	43569	10072019	2073	215.49	215.49	10/07/2019	INV	PD	Milk and Juic
INVOICE:3050874		CHECKDATE:10/07/2019									
47946	2002422	10/07/2019	43580	10072019	2073	123.86	123.86	10/07/2019	INV	PD	Milk and Juic

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INVOICE:3050876				CHECKDATE:10/07/2019							
47924	2002422	10/07/2019	43558	10072019	2073	276.12	276.12	10/07/2019	INV PD		Milk and Juic
INVOICE:3050877				CHECKDATE:10/07/2019							
47918	2002422	10/07/2019	43552	10072019	2073	174.73	174.73	10/07/2019	INV PD		Milk and Juic
INVOICE:3050878				CHECKDATE:10/07/2019							
47941	2002422	10/07/2019	43575	10072019	2073	402.60	402.60	10/07/2019	INV PD		Milk and Juic
INVOICE:3050879				CHECKDATE:10/07/2019							
47912	2002422	10/07/2019	43546	10072019	2073	350.13	350.13	10/07/2019	INV PD		Milk and Juic
INVOICE:3050880				CHECKDATE:10/07/2019							
47904	2002422	10/07/2019	43538	10072019	2073	461.63	461.63	10/07/2019	INV PD		Milk and Juic
INVOICE:3050881				CHECKDATE:10/07/2019							
47959	2002422	10/07/2019	43593	10072019	2073	111.22	111.22	10/07/2019	INV PD		Milk and Juic
INVOICE:3051997				CHECKDATE:10/07/2019							
47930	2002422	10/07/2019	43564	10072019	2073	390.77	390.77	10/07/2019	INV PD		Milk and Juic
INVOICE:3051998				CHECKDATE:10/07/2019							
47936	2002422	10/07/2019	43570	10072019	2073	188.81	188.81	10/07/2019	INV PD		Milk and Juic
INVOICE:3051999				CHECKDATE:10/07/2019							
47947	2002422	10/07/2019	43581	10072019	2073	163.15	163.15	10/07/2019	INV PD		Milk and Juic
INVOICE:3052000				CHECKDATE:10/07/2019							
47953	2002422	10/07/2019	43587	10072019	2073	221.39	221.39	10/07/2019	INV PD		Milk and Juic
INVOICE:3052001				CHECKDATE:10/07/2019							
47925	2002422	10/07/2019	43559	10072019	2073	238.62	238.62	10/07/2019	INV PD		Milk and Juic
INVOICE:3052002				CHECKDATE:10/07/2019							
47919	2002422	10/07/2019	43553	10072019	2073	161.39	161.39	10/07/2019	INV PD		Milk and Juic
INVOICE:3052003				CHECKDATE:10/07/2019							
47942	2002422	10/07/2019	43576	10072019	2073	258.16	258.16	10/07/2019	INV PD		Milk and Juic
INVOICE:3052004				CHECKDATE:10/07/2019							
47913	2002422	10/07/2019	43547	10072019	2073	443.37	443.37	10/07/2019	INV PD		Milk and Juic
INVOICE:3052005				CHECKDATE:10/07/2019							
47905	2002422	10/07/2019	43539	10072019	2073	546.06	546.06	10/07/2019	INV PD		Milk and Juic
INVOICE:3052006				CHECKDATE:10/07/2019							
47960	2002422	10/07/2019	43594	10072019	2073	153.70	153.70	10/07/2019	INV PD		Milk and Juic
INVOICE:3053998				CHECKDATE:10/07/2019							
47931	2002422	10/07/2019	43565	10072019	2073	146.74	146.74	10/07/2019	INV PD		Milk and Juic
INVOICE:3053999				CHECKDATE:10/07/2019							
47937	2002422	10/07/2019	43571	10072019	2073	188.81	188.81	10/07/2019	INV PD		Milk and Juic
INVOICE:3054000				CHECKDATE:10/07/2019							
47945	2002422	10/07/2019	43579	10072019	2073	163.15	163.15	10/07/2019	INV PD		Milk and Juic
INVOICE:3054001				CHECKDATE:10/07/2019							
47954	2002422	10/07/2019	43588	10072019	2073	266.39	266.39	10/07/2019	INV PD		Milk and Juic
INVOICE:3054002				CHECKDATE:10/07/2019							
47926	2002422	10/07/2019	43560	10072019	2073	152.61	152.61	10/07/2019	INV PD		Milk and Juic
INVOICE:3054003				CHECKDATE:10/07/2019							
47920	2002422	10/07/2019	43554	10072019	2073	151.24	151.24	10/07/2019	INV PD		Milk and Juic
INVOICE:3054004				CHECKDATE:10/07/2019							
47943	2002422	10/07/2019	43577	10072019	2073	258.16	258.16	10/07/2019	INV PD		Milk and Juic
INVOICE:3054005				CHECKDATE:10/07/2019							
47914	2002422	10/07/2019	43548	10072019	2073	498.77	498.77	10/07/2019	INV PD		Milk and Juic
INVOICE:3054006				CHECKDATE:10/07/2019							
47906	2002422	10/07/2019	43540	10072019	2073	575.74	575.74	10/07/2019	INV PD		Milk and Juic
INVOICE:3054007				CHECKDATE:10/07/2019							
47961	2002422	10/07/2019	43595	10072019	2073	185.62	185.62	10/07/2019	INV PD		Milk and Juic
INVOICE:3055871				CHECKDATE:10/07/2019							

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47938	2002422	10/07/2019	43572	10072019	2073	188.81	188.81	10/07/2019	INV	PD	Milk and Juic
INVOICE:3055873		CHECKDATE:10/07/2019									
48403	2002422	10/11/2019	44024	10112019	2083	163.15	163.15	10/11/2019	INV	PD	Milk and Juic
INVOICE:3055874		CHECKDATE:10/11/2019									
47955	2002422	10/07/2019	43589	10072019	2073	277.27	277.27	10/07/2019	INV	PD	Milk and Juic
INVOICE:3055875		CHECKDATE:10/07/2019									
47927	2002422	10/07/2019	43561	10072019	2073	245.48	245.48	10/07/2019	INV	PD	Milk and Juic
INVOICE:3055876		CHECKDATE:10/07/2019									
47921	2002422	10/07/2019	43555	10072019	2073	177.92	177.92	10/07/2019	INV	PD	Milk and Juic
INVOICE:3055877		CHECKDATE:10/07/2019									
47944	2002422	10/07/2019	43578	10072019	2073	224.52	224.52	10/07/2019	INV	PD	Milk and Juic
INVOICE:3055878		CHECKDATE:10/07/2019									
47915	2002422	10/07/2019	43549	10072019	2073	329.56	329.56	10/07/2019	INV	PD	Milk and Juic
INVOICE:3055879		CHECKDATE:10/07/2019									
47907	2002422	10/07/2019	43541	10072019	2073	440.76	440.76	10/07/2019	INV	PD	Milk and Juic
INVOICE:3055880		CHECKDATE:10/07/2019									
48410	2002422	10/11/2019	44031	10112019	2083	151.24	151.24	10/11/2019	INV	PD	Milk and Juic
INVOICE:3057582		CHECKDATE:10/11/2019									
48389	2002422	10/11/2019	44010	10112019	2083	189.39	189.39	10/11/2019	INV	PD	Milk and Juic
INVOICE:3057583		CHECKDATE:10/11/2019									
48393	2002422	10/11/2019	44014	10112019	2083	175.47	175.47	10/11/2019	INV	PD	Milk and Juic
INVOICE:3057584		CHECKDATE:10/11/2019									
48402	2002422	10/11/2019	44023	10112019	2083	109.79	109.79	10/11/2019	INV	PD	Milk and Juic
INVOICE:3057585		CHECKDATE:10/11/2019									
48406	2002422	10/11/2019	44027	10112019	2083	277.27	277.27	10/11/2019	INV	PD	Milk and Juic
INVOICE:3057586		CHECKDATE:10/11/2019									
48385	2002422	10/11/2019	44006	10112019	2083	214.40	214.40	10/11/2019	INV	PD	Milk and Juic
INVOICE:3057587		CHECKDATE:10/11/2019									
48381	2002422	10/11/2019	44002	10112019	2083	151.24	151.24	10/11/2019	INV	PD	Milk and Juic
INVOICE:3057588		CHECKDATE:10/11/2019									
48397	2002422	10/11/2019	44018	10112019	2083	224.52	224.52	10/11/2019	INV	PD	Milk and Juic
INVOICE:3057589		CHECKDATE:10/11/2019									
48377	2002422	10/11/2019	43998	10112019	2083	207.76	207.76	10/11/2019	INV	PD	Milk and Juic
INVOICE:3057590		CHECKDATE:10/11/2019									
48371	2002422	10/11/2019	43992	10112019	2083	350.99	350.99	10/11/2019	INV	PD	Milk and Juic
INVOICE:3057591		CHECKDATE:10/11/2019									
48375	2002422	10/11/2019	43996	10112019	2083	34.34	34.34	10/11/2019	INV	PD	Milk and Juic
INVOICE:3057595		CHECKDATE:10/11/2019									
48411	2002422	10/11/2019	44032	10112019	2083	137.17	137.17	10/11/2019	INV	PD	Milk and Juic
INVOICE:3059163		CHECKDATE:10/11/2019									
48390	2002422	10/11/2019	44011	10112019	2083	216.07	216.07	10/11/2019	INV	PD	Milk and Juic
INVOICE:3059164		CHECKDATE:10/11/2019									
48394	2002422	10/11/2019	44015	10112019	2083	200.69	200.69	10/11/2019	INV	PD	Milk and Juic
INVOICE:3059165		CHECKDATE:10/11/2019									
48404	2002422	10/11/2019	44025	10112019	2083	66.70	66.70	10/11/2019	INV	PD	Milk and Juic
INVOICE:3059166		CHECKDATE:10/11/2019									
48407	2002422	10/11/2019	44028	10112019	2083	277.21	277.21	10/11/2019	INV	PD	Milk and Juic
INVOICE:3059167		CHECKDATE:10/11/2019									
48386	2002422	10/11/2019	44007	10112019	2083	246.98	246.98	10/11/2019	INV	PD	Milk and Juic
INVOICE:3059168		CHECKDATE:10/11/2019									
48382	2002422	10/11/2019	44003	10112019	2083	163.85	163.85	10/11/2019	INV	PD	Milk and Juic
INVOICE:3059169		CHECKDATE:10/11/2019									
48398	2002422	10/11/2019	44019	10112019	2083	283.88	283.88	10/11/2019	INV	PD	Milk and Juic

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INVOICE:3059171				CHECKDATE:10/11/2019							
48372	2002422	10/11/2019	43993	10112019	2083	337.22	337.22	10/11/2019	INV PD		Milk and Juic
INVOICE:3059172				CHECKDATE:10/11/2019							
48412	2002422	10/11/2019	44033	10112019	2083	174.73	174.73	10/11/2019	INV PD		Milk and Juic
INVOICE:3060630				CHECKDATE:10/11/2019							
48391	2002422	10/11/2019	44012	10112019	2083	212.26	212.26	10/11/2019	INV PD		Milk and Juic
INVOICE:3060631				CHECKDATE:10/11/2019							
48395	2002422	10/11/2019	44016	10112019	2083	202.15	202.15	10/11/2019	INV PD		Milk and Juic
INVOICE:3060632				CHECKDATE:10/11/2019							
48405	2002422	10/11/2019	44026	10112019	2083	109.79	109.79	10/11/2019	INV PD		Milk and Juic
INVOICE:3060633				CHECKDATE:10/11/2019							
48408	2002422	10/11/2019	44029	10112019	2083	215.42	215.42	10/11/2019	INV PD		Milk and Juic
INVOICE:3060634				CHECKDATE:10/11/2019							
48387	2002422	10/11/2019	44008	10112019	2083	159.57	159.57	10/11/2019	INV PD		Milk and Juic
INVOICE:3060635				CHECKDATE:10/11/2019							
48383	2002422	10/11/2019	44004	10112019	2083	174.73	174.73	10/11/2019	INV PD		Milk and Juic
INVOICE:3060636				CHECKDATE:10/11/2019							
48399	2002422	10/11/2019	44020	10112019	2083	273.00	273.00	10/11/2019	INV PD		Milk and Juic
INVOICE:3060637				CHECKDATE:10/11/2019							
48379	2002422	10/11/2019	44000	10112019	2083	335.29	335.29	10/11/2019	INV PD		Milk and Juic
INVOICE:3060638				CHECKDATE:10/11/2019							
48373	2002422	10/11/2019	43994	10112019	2083	263.02	263.02	10/11/2019	INV PD		Milk and Juic
INVOICE:3060639				CHECKDATE:10/11/2019							
48376	2002422	10/11/2019	43997	10112019	2083	47.68	47.68	10/11/2019	INV PD		Milk and Juic
INVOICE:3060640				CHECKDATE:10/11/2019							
48413	2002422	10/11/2019	44034	10112019	2083	201.41	201.41	10/11/2019	INV PD		Milk and Juic
INVOICE:3062154				CHECKDATE:10/11/2019							
48392	2002422	10/11/2019	44013	10112019	2083	209.77	209.77	10/11/2019	INV PD		Milk and Juic
INVOICE:3062155				CHECKDATE:10/11/2019							
48396	2002422	10/11/2019	44017	10112019	2083	202.15	202.15	10/11/2019	INV PD		Milk and Juic
INVOICE:3062156				CHECKDATE:10/11/2019							
48401	2002422	10/11/2019	44022	10112019	2083	163.15	163.15	10/11/2019	INV PD		Milk and Juic
INVOICE:3062157				CHECKDATE:10/11/2019							
48409	2002422	10/11/2019	44030	10112019	2083	162.06	162.06	10/11/2019	INV PD		Milk and Juic
INVOICE:3062158				CHECKDATE:10/11/2019							
48388	2002422	10/11/2019	44009	10112019	2083	211.84	211.84	10/11/2019	INV PD		Milk and Juic
INVOICE:3062159				CHECKDATE:10/11/2019							
48384	2002422	10/11/2019	44005	10112019	2083	188.07	188.07	10/11/2019	INV PD		Milk and Juic
INVOICE:3062160				CHECKDATE:10/11/2019							
48400	2002422	10/11/2019	44021	10112019	2083	332.36	332.36	10/11/2019	INV PD		Milk and Juic
INVOICE:3062161				CHECKDATE:10/11/2019							
48380	2002422	10/11/2019	44001	10112019	2083	335.29	335.29	10/11/2019	INV PD		Milk and Juic
INVOICE:3062162				CHECKDATE:10/11/2019							
48374	2002422	10/11/2019	43995	10112019	2083	263.02	263.02	10/11/2019	INV PD		Milk and Juic
INVOICE:3062164				CHECKDATE:10/11/2019							
49052	2002422	10/21/2019	44623	10212019	2095	188.07	188.07	10/21/2019	INV PD		Milk and Juic
INVOICE:3063976				CHECKDATE:10/21/2019							
49037	2002422	10/21/2019	44608	10212019	2095	238.59	238.59	10/21/2019	INV PD		Milk and Juic
INVOICE:3063977				CHECKDATE:10/21/2019							
49040	2002422	10/21/2019	44611	10212019	2095	202.15	202.15	10/21/2019	INV PD		Milk and Juic
INVOICE:3063978				CHECKDATE:10/21/2019							
49046	2002422	10/21/2019	44617	10212019	2095	133.28	133.28	10/21/2019	INV PD		Milk and Juic
INVOICE:3063979				CHECKDATE:10/21/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49049	2002422	10/21/2019	44620	10212019	2095	175.40	175.40	10/21/2019	INV	PD	Milk and Juic
INVOICE:3063980		CHECKDATE:10/21/2019									
49034	2002422	10/21/2019	44605	10212019	2095	242.39	242.39	10/21/2019	INV	PD	Milk and Juic
INVOICE:3063981		CHECKDATE:10/21/2019									
49031	2002422	10/21/2019	44602	10212019	2095	174.73	174.73	10/21/2019	INV	PD	Milk and Juic
INVOICE:3063982		CHECKDATE:10/21/2019									
49043	2002422	10/21/2019	44614	10212019	2095	332.36	332.36	10/21/2019	INV	PD	Milk and Juic
INVOICE:3063983		CHECKDATE:10/21/2019									
49028	2002422	10/21/2019	44599	10212019	2095	294.73	294.73	10/21/2019	INV	PD	Milk and Juic
INVOICE:3063984		CHECKDATE:10/21/2019									
49025	2002422	10/21/2019	44596	10212019	2095	321.31	321.31	10/21/2019	INV	PD	Milk and Juic
INVOICE:3063985		CHECKDATE:10/21/2019									
49053	2002422	10/21/2019	44624	10212019	2095	153.70	153.70	10/21/2019	INV	PD	Milk and Juic
INVOICE:3065729		CHECKDATE:10/21/2019									
49038	2002422	10/21/2019	44609	10212019	2095	160.08	160.08	10/21/2019	INV	PD	Milk and Juic
INVOICE:3065730		CHECKDATE:10/21/2019									
49041	2002422	10/21/2019	44612	10212019	2095	175.47	175.47	10/21/2019	INV	PD	Milk and Juic
INVOICE:3065731		CHECKDATE:10/21/2019									
49047	2002422	10/21/2019	44618	10212019	2095	269.87	269.87	10/21/2019	INV	PD	Milk and Juic
INVOICE:3065732		CHECKDATE:10/21/2019									
49050	2002422	10/21/2019	44621	10212019	2095	188.81	188.81	10/21/2019	INV	PD	Milk and Juic
INVOICE:3065733		CHECKDATE:10/21/2019									
49035	2002422	10/21/2019	44606	10212019	2095	174.38	174.38	10/21/2019	INV	PD	Milk and Juic
INVOICE:3065734		CHECKDATE:10/21/2019									
49032	2002422	10/21/2019	44603	10212019	2095	151.24	151.24	10/21/2019	INV	PD	Milk and Juic
INVOICE:3065735		CHECKDATE:10/21/2019									
49044	2002422	10/21/2019	44615	10212019	2095	332.36	332.36	10/21/2019	INV	PD	Milk and Juic
INVOICE:3065737		CHECKDATE:10/21/2019									
49029	2002422	10/21/2019	44600	10212019	2095	364.97	364.97	10/21/2019	INV	PD	Milk and Juic
INVOICE:3065738		CHECKDATE:10/21/2019									
49026	2002422	10/21/2019	44597	10212019	2095	270.60	270.60	10/21/2019	INV	PD	Milk and Juic
INVOICE:3065739		CHECKDATE:10/21/2019									
49054	2002422	10/21/2019	44625	10212019	2095	128.49	128.49	10/21/2019	INV	PD	Milk and Juic
INVOICE:3066684		CHECKDATE:10/21/2019									
49039	2002422	10/21/2019	44610	10212019	2095	165.98	165.98	10/21/2019	INV	PD	Milk and Juic
INVOICE:3066685		CHECKDATE:10/21/2019									
49042	2002422	10/21/2019	44613	10212019	2095	153.70	153.70	10/21/2019	INV	PD	Milk and Juic
INVOICE:3066686		CHECKDATE:10/21/2019									
49048	2002422	10/21/2019	44619	10212019	2095	72.96	72.96	10/21/2019	INV	PD	Milk and Juic
INVOICE:3066687		CHECKDATE:10/21/2019									
49051	2002422	10/21/2019	44622	10212019	2095	223.91	223.91	10/21/2019	INV	PD	Milk and Juic
INVOICE:3066688		CHECKDATE:10/21/2019									
49036	2002422	10/21/2019	44607	10212019	2095	214.40	214.40	10/21/2019	INV	PD	Milk and Juic
INVOICE:3066689		CHECKDATE:10/21/2019									
49033	2002422	10/21/2019	44604	10212019	2095	164.58	164.58	10/21/2019	INV	PD	Milk and Juic
INVOICE:3066690		CHECKDATE:10/21/2019									
49045	2002422	10/21/2019	44616	10212019	2095	291.83	291.83	10/21/2019	INV	PD	Milk and Juic
INVOICE:3066691		CHECKDATE:10/21/2019									
49030	2002422	10/21/2019	44601	10212019	2095	275.93	275.93	10/21/2019	INV	PD	Milk and Juic
INVOICE:3066692		CHECKDATE:10/21/2019									
49027	2002422	10/21/2019	44598	10212019	2095	437.79	437.79	10/21/2019	INV	PD	Milk and Juic
INVOICE:3066693		CHECKDATE:10/21/2019									
49521	2002422	10/28/2019	45056	10282019	2102	148.05	148.05	10/28/2019	INV	PD	Milk and Juic
INVOICE:3072221		CHECKDATE:10/28/2019									
49500	2002422	10/28/2019	45035	10282019	2102	294.90	294.90	10/28/2019	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
INVOICE:3072222				CHECKDATE:10/28/2019							
49505	2002422	10/28/2019	45040	10282019	2102	180.38	180.38	10/28/2019	INV PD		Milk and Juic
INVOICE:3072223				CHECKDATE:10/28/2019							
49514	2002422	10/28/2019	45049	10282019	2102	120.06	120.06	10/28/2019	INV PD		Milk and Juic
INVOICE:3072224				CHECKDATE:10/28/2019							
49517	2002422	10/28/2019	45052	10282019	2102	245.61	245.61	10/28/2019	INV PD		Milk and Juic
INVOICE:3072225				CHECKDATE:10/28/2019							
49496	2002422	10/28/2019	45031	10282019	2102	225.28	225.28	10/28/2019	INV PD		Milk and Juic
INVOICE:3072226				CHECKDATE:10/28/2019							
49491	2002422	10/28/2019	45026	10282019	2102	151.24	151.24	10/28/2019	INV PD		Milk and Juic
INVOICE:3072227				CHECKDATE:10/28/2019							
49509	2002422	10/28/2019	45044	10282019	2102	221.65	221.65	10/28/2019	INV PD		Milk and Juic
INVOICE:3072228				CHECKDATE:10/28/2019							
49487	2002422	10/28/2019	45022	10282019	2102	189.00	189.00	10/28/2019	INV PD		Milk and Juic
INVOICE:3072229				CHECKDATE:10/28/2019							
49485	2002422	10/28/2019	45020	10282019	2102	50.90	50.90	10/28/2019	INV PD		Milk and Juic
INVOICE:3072230				CHECKDATE:10/28/2019							
49481	2002422	10/28/2019	45016	10282019	2102	365.91	365.91	10/28/2019	INV PD		Milk and Juic
INVOICE:3072231				CHECKDATE:10/28/2019							
49522	2002422	10/28/2019	45057	10282019	2102	137.90	137.90	10/28/2019	INV PD		Milk and Juic
INVOICE:3074419				CHECKDATE:10/28/2019							
49501	2002422	10/28/2019	45036	10282019	2102	146.74	146.74	10/28/2019	INV PD		Milk and Juic
INVOICE:3074420				CHECKDATE:10/28/2019							
49506	2002422	10/28/2019	45041	10282019	2102	162.13	162.13	10/28/2019	INV PD		Milk and Juic
INVOICE:3074421				CHECKDATE:10/28/2019							
49516	2002422	10/28/2019	45051	10282019	2102	66.70	66.70	10/28/2019	INV PD		Milk and Juic
INVOICE:3074422				CHECKDATE:10/28/2019							
49518	2002422	10/28/2019	45053	10282019	2102	133.40	133.40	10/28/2019	INV PD		Milk and Juic
INVOICE:3074423				CHECKDATE:10/28/2019							
49497	2002422	10/28/2019	45032	10282019	2102	181.85	181.85	10/28/2019	INV PD		Milk and Juic
INVOICE:3074424				CHECKDATE:10/28/2019							
49493	2002422	10/28/2019	45028	10282019	2102	164.58	164.58	10/28/2019	INV PD		Milk and Juic
INVOICE:3074425				CHECKDATE:10/28/2019							
49510	2002422	10/28/2019	45045	10282019	2102	266.17	266.17	10/28/2019	INV PD		Milk and Juic
INVOICE:3074426				CHECKDATE:10/28/2019							
49488	2002422	10/28/2019	45023	10282019	2102	342.60	342.60	10/28/2019	INV PD		Milk and Juic
INVOICE:3074427				CHECKDATE:10/28/2019							
49482	2002422	10/28/2019	45017	10282019	2102	463.52	463.52	10/28/2019	INV PD		Milk and Juic
INVOICE:3074428				CHECKDATE:10/28/2019							
49523	2002422	10/28/2019	45058	10282019	2102	174.73	174.73	10/28/2019	INV PD		Milk and Juic
INVOICE:3075935				CHECKDATE:10/28/2019							
49503	2002422	10/28/2019	45038	10282019	2102	236.37	236.37	10/28/2019	INV PD		Milk and Juic
INVOICE:3075936				CHECKDATE:10/28/2019							
49507	2002422	10/28/2019	45042	10282019	2102	215.49	215.49	10/28/2019	INV PD		Milk and Juic
INVOICE:3075937				CHECKDATE:10/28/2019							
49515	2002422	10/28/2019	45050	10282019	2102	120.06	120.06	10/28/2019	INV PD		Milk and Juic
INVOICE:3075938				CHECKDATE:10/28/2019							
49519	2002422	10/28/2019	45054	10282019	2102	188.81	188.81	10/28/2019	INV PD		Milk and Juic
INVOICE:3075939				CHECKDATE:10/28/2019							
49498	2002422	10/28/2019	45033	10282019	2102	181.85	181.85	10/28/2019	INV PD		Milk and Juic
INVOICE:3075940				CHECKDATE:10/28/2019							
49494	2002422	10/28/2019	45029	10282019	2102	151.24	151.24	10/28/2019	INV PD		Milk and Juic
INVOICE:3075941				CHECKDATE:10/28/2019							
49511	2002422	10/28/2019	45046	10282019	2102	298.02	298.02	10/28/2019	INV PD		Milk and Juic
INVOICE:3075942				CHECKDATE:10/28/2019							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49489	2002422	10/28/2019	45024	10282019	2102	267.12	267.12	10/28/2019	INV	PD	Milk and Juic
INVOICE:3075943		CHECKDATE:10/28/2019									
49483	2002422	10/28/2019	45018	10282019	2102	440.76	440.76	10/28/2019	INV	PD	Milk and Juic
INVOICE:3075944		CHECKDATE:10/28/2019									
49486	2002422	10/28/2019	45021	10282019	2102	36.83	36.83	10/28/2019	INV	PD	Milk and Juic
INVOICE:3075946		CHECKDATE:10/28/2019									
49524	2002422	10/28/2019	45059	10282019	2102	174.73	174.73	10/28/2019	INV	PD	Milk and Juic
INVOICE:3077169		CHECKDATE:10/28/2019									
49504	2002422	10/28/2019	45039	10282019	2102	176.80	176.80	10/28/2019	INV	PD	Milk and Juic
INVOICE:3077170		CHECKDATE:10/28/2019									
49508	2002422	10/28/2019	45043	10282019	2102	215.49	215.49	10/28/2019	INV	PD	Milk and Juic
INVOICE:3077171		CHECKDATE:10/28/2019									
49513	2002422	10/28/2019	45048	10282019	2102	120.06	120.06	10/28/2019	INV	PD	Milk and Juic
INVOICE:3077172		CHECKDATE:10/28/2019									
49520	2002422	10/28/2019	45055	10282019	2102	215.49	215.49	10/28/2019	INV	PD	Milk and Juic
INVOICE:3077173		CHECKDATE:10/28/2019									
49499	2002422	10/28/2019	45034	10282019	2102	133.40	133.40	10/28/2019	INV	PD	Milk and Juic
INVOICE:3077174		CHECKDATE:10/28/2019									
49495	2002422	10/28/2019	45030	10282019	2102	151.24	151.24	10/28/2019	INV	PD	Milk and Juic
INVOICE:3077175		CHECKDATE:10/28/2019									
49512	2002422	10/28/2019	45047	10282019	2102	276.99	276.99	10/28/2019	INV	PD	Milk and Juic
INVOICE:3077176		CHECKDATE:10/28/2019									
49490	2002422	10/28/2019	45025	10282019	2102	424.33	424.33	10/28/2019	INV	PD	Milk and Juic
INVOICE:3077177		CHECKDATE:10/28/2019									
49484	2002422	10/28/2019	45019	10282019	2102	366.64	366.64	10/28/2019	INV	PD	Milk and Juic
INVOICE:3077178		CHECKDATE:10/28/2019									
47901	2002422	10/07/2019	43535	10072019	2073	40.02	40.02	10/07/2019	INV	PD	Milk and Juic
INVOICE:40205732		CHECKDATE:10/07/2019									
47900	2002422	10/07/2019	43534	10072019	2073	118.72	118.72	10/07/2019	INV	PD	Milk and Juic
INVOICE:40205733		CHECKDATE:10/07/2019									
47902	2002422	10/07/2019	43536	10072019	2073	53.36	53.36	10/07/2019	INV	PD	Milk and Juic
INVOICE:40205735		CHECKDATE:10/07/2019									
47903	2002422	10/07/2019	43537	10072019	2073	274.47	274.47	10/07/2019	INV	PD	Milk and Juic
INVOICE:93100323		CHECKDATE:10/07/2019									
47909	2002422	10/07/2019	43543	10072019	2073	35.97	35.97	10/07/2019	INV	PD	Milk and Juic
INVOICE:93100436		CHECKDATE:10/07/2019									
						48,936.03					
106972 DONNA OCHESKEY											
48328	2001673	10/10/2019	43948	10112019	15806	135.00	135.00	10/10/2019	INV	PD	SMS Volleybal
INVOICE:10-7-19/OCHESKEY		CHECKDATE:10/11/2019									
21737 OFFICE DEPOT											
49317	2003401	10/25/2019	44860	10252019	16125	1,690.47	1,690.47	10/25/2019	INV	PD	Toner, colore
INVOICE:388303564001		CHECKDATE:10/25/2019									
49316	2003401	10/25/2019	44859	10252019	16125	347.39	347.39	10/25/2019	INV	PD	Toner, colore
INVOICE:388304057001		CHECKDATE:10/25/2019									
49318	2003401	10/25/2019	44861	10252019	16125	24.45	24.45	10/25/2019	INV	PD	Toner, colore
INVOICE:388304058001		CHECKDATE:10/25/2019									
						2,062.31					
101343 OLD FASHION CANDY COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47742 INVOICE:343132	10001113	10/03/2019		SACHECK	1975	1,680.09	1,680.09	10/03/2019	INV	PD	
95741 OMNI 1RST INTEGRATED SYSTEMS											
49560 INVOICE:32931	2001955	10/28/2019	45091	10282019	16177	300.00	300.00	10/28/2019	INV	PD	September 201
49562 INVOICE:32941	2003992	10/28/2019	45092	10282019	16177	440.00	440.00	10/28/2019	INV	PD	Gerard/Smoke
49563 INVOICE:32942	2003993	10/28/2019	45093	10282019	16177	880.00	880.00	10/28/2019	INV	PD	TEAM/Ground F
						1,620.00					
16818 OPPEL TIRE & SERVICE											
48049 INVOICE:0165539	2002024	10/07/2019	43683	10072019	15672	35.00	35.00	10/07/2019	INV	PD	contracted ma
48048 INVOICE:0165792	2002024	10/07/2019	43682	10072019	15672	80.00	80.00	10/07/2019	INV	PD	contracted ma
48878 INVOICE:0165920	2003458	10/17/2019	44460	10182019	15966	695.48	695.48	10/17/2019	INV	PD	Emergency Tir
						810.48					
96149 OPPENHEIMER FUNDS											
49163 INVOICE:49163		10/25/2019	44712	oct 2019	2085	1,150.00	1,150.00	10/25/2019	INV	PD	Payroll Run 1
104115 ORACLE ELEVATOR											
48276 INVOICE:1284689	2003185	10/10/2019	43896	10112019	15807	675.00	675.00	10/10/2019	INV	PD	October 2019/
2233 ORIENTAL TRADING CO., INC.											
48149 INVOICE:697936577-01	2002143	10/09/2019	43777	10092019	15712	193.96	193.96	10/09/2019	INV	PD	CARS, BALLS,
48150 INVOICE:698067027-01	2002143	10/09/2019	43778	10092019	15712	33.49	33.49	10/09/2019	INV	PD	CARS, BALLS,
48147 INVOICE:698155042-01	2002686	10/09/2019	43775	10092019	15712	108.61	108.61	10/09/2019	INV	PD	POSITIVE REIN
47673 INVOICE:698306892-01	10102012	10/02/2019		SACHECK	2825	109.94	109.94	10/02/2019	INV	PD	
49576 INVOICE:698829184-01	2003511	10/28/2019	45106	10282019	16178	102.37	102.37	10/28/2019	INV	PD	lei necklace
						548.37					
96335 BRITT OSBOURN											
47887 INVOICE:SEPT19/OSBOURN	2001658	10/04/2019	43527	10042019	15622	84.37	84.37	10/04/2019	INV	PD	September Rei
101247 OTICON INC											
48143	2001879	10/09/2019	43771	10092019	15713	209.00	209.00	10/09/2019	INV	PD	BLUE TOOTH CO

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: INV7105365		CHECKDATE: 10/09/2019									
99348 BRIAN OWENS											
49219	2003937	10/24/2019	44762	10242019	16077	210.00	210.00	10/24/2019	INV PD	11-8-19	Dunba
INVOICE: 2003937		CHECKDATE: 10/24/2019									
49218	2003937	10/24/2019	44761	10242019	16076	210.00	210.00	10/24/2019	INV PD	11-2-19	Waco
INVOICE: 2003937A		CHECKDATE: 10/24/2019									
49220	2003937	10/24/2019	44763	10242019	16078	210.00	210.00	10/24/2019	INV PD	11-12-19	Fort
INVOICE: 2003937C		CHECKDATE: 10/24/2019									
49221	2003937	10/24/2019	44764	10242019	16068	90.00	90.00	10/24/2019	INV PD	11-14-19	Hasl
INVOICE: 2003937D		CHECKDATE: 10/24/2019									
49222	2003937	10/24/2019	44765	10242019	16069	90.00	90.00	10/24/2019	INV PD	11-15-19	Hasl
INVOICE: 2003937E		CHECKDATE: 10/24/2019									
49223	2003937	10/24/2019	44766	10242019	16070	90.00	90.00	10/24/2019	INV PD	11-16-19	Hasl
INVOICE: 2003937F		CHECKDATE: 10/24/2019									
49224	2003937	10/24/2019	44767	10242019	16071	90.00	90.00	10/24/2019	INV PD	11-21-19	Weat
INVOICE: 2003937G		CHECKDATE: 10/24/2019									
49225	2003937	10/24/2019	44768	10242019	16072	90.00	90.00	10/24/2019	INV PD	11-22-19	Weat
INVOICE: 2003937H		CHECKDATE: 10/24/2019									
49226	2003937	10/24/2019	44769	10242019	16073	90.00	90.00	10/24/2019	INV PD	11-23-19	Weat
INVOICE: 2003937I		CHECKDATE: 10/24/2019									
49227	2003937	10/24/2019	44770	10242019	16074	90.00	90.00	10/24/2019	INV PD	11-22-19	Roun
INVOICE: 2003937J		CHECKDATE: 10/24/2019									
49228	2003937	10/24/2019	44771	10242019	16075	210.00	210.00	10/24/2019	INV PD	11-30-19	Mans
INVOICE: 2003937K		CHECKDATE: 10/24/2019									
						1,470.00					
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
49176		10/25/2019	44725	oct 2019	2086	1,817.00	1,817.00	10/25/2019	INV PD		Payroll Run 1
INVOICE: 49176		CHECKDATE: 10/25/2019									
97697 CYNTHIA PANIAGUA											
48916	2001198	10/18/2019	44499	10182019	15967	50.00	50.00	10/18/2019	INV PD		CHS Football
INVOICE: 10-11-19/PANIAGUA		CHECKDATE: 10/18/2019									
47463	2001198	10/01/2019	43148	10022019	15532	50.00	50.00	10/01/2019	INV PD		CHS Football
INVOICE: 9-27-19/PANIAGUA		CHECKDATE: 10/02/2019									
						100.00					
103085 PAPA JOHN'S PIZZA											
47448	10001115	10/01/2019		SACHECK	1972	239.24	239.24	10/01/2019	INV PD		
INVOICE: 10001115		CHECKDATE: 10/01/2019									
47540	10041060	10/02/2019		SACHECK	2822	110.99	110.99	10/02/2019	INV PD		
INVOICE: 10041060		CHECKDATE: 10/02/2019									
47793	10041070	10/04/2019		SACHECK	2832	340.49	340.49	10/04/2019	INV PD		
INVOICE: 10041070		CHECKDATE: 10/04/2019									
						690.72					
107375 PATILLO, BROWN & HILL, L.L.P.											
48315	2000180	10/10/2019	43935	10112019	15808	25,500.00	25,500.00	10/10/2019	INV PD		Audit Service
INVOICE: 409080		CHECKDATE: 10/11/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108724 PATTERSON DENTAL SUPPLY INC											
49378	2000651	10/25/2019	44915	10252019	7139	5,800.00	5,800.00	10/25/2019	INV	PD	Dental simula
INVOICE:3000987077		CHECKDATE:10/25/2019									
49377	2000651	10/25/2019	44914	10252019	7138	31,603.48	31,603.48	10/25/2019	INV	PD	Dental simula
INVOICE:3001502649		CHECKDATE:10/25/2019									
						37,403.48					
109037 WILEY PAYNE JR.											
48987	2001198	10/21/2019	44558	10212019	16013	130.00	130.00	10/21/2019	INV	PD	CHS Football
INVOICE:10-11-19/PAYNE		CHECKDATE:10/21/2019									
101911 PCM-G, INC.											
49364	2002007	10/25/2019	44907	10252019	16126	374.60	374.60	10/25/2019	INV	PD	Phones for cl
INVOICE:10023521		CHECKDATE:10/25/2019									
108000 PEARISON INC.											
49057	10001071	10/21/2019		SACHECK	2872	2,434.45	2,434.45	10/21/2019	INV	PD	
INVOICE:SIV114959		CHECKDATE:10/21/2019									
101847 PEARSON CLINICAL ASSESSMENT											
49762	2001019	10/30/2019	45269	10302019	16218	80.00	80.00	10/30/2019	INV	PD	Q-GLOBAL SCOR
INVOICE:48222		CHECKDATE:10/30/2019									
49766	2002103	10/30/2019	45273	10302019	16218	469.58	469.58	10/30/2019	INV	PD	PROTOCOLS AND
INVOICE:51903		CHECKDATE:10/30/2019									
49761	2001880	10/30/2019	45268	10302019	16218	1,325.60	1,325.60	10/30/2019	INV	PD	PROTOCOLS --T
INVOICE:53114		CHECKDATE:10/30/2019									
49763	2002105	10/30/2019	45270	10302019	16218	90.00	90.00	10/30/2019	INV	PD	ONLINE SCORE
INVOICE:53443		CHECKDATE:10/30/2019									
49760	2002104	10/30/2019	45267	10302019	16218	200.00	200.00	10/30/2019	INV	PD	TEST SCORING
INVOICE:54764		CHECKDATE:10/30/2019									
49759	2002064	10/30/2019	45266	10302019	16218	1,143.71	1,143.71	10/30/2019	INV	PD	TESTING KIT A
INVOICE:6544293		CHECKDATE:10/30/2019									
						3,308.89					
108258 LORI PEDIGO											
48917	2001198	10/18/2019	44500	10182019	15968	50.00	50.00	10/18/2019	INV	PD	CHS Football
INVOICE:10-11-19/PEDIGO		CHECKDATE:10/18/2019									
104639 ROEL PENA											
47454	2003043	10/01/2019	43139	10022019	15534	107.56	107.56	10/01/2019	INV	PD	Teacher hotel
INVOICE:2003043/ADV		CHECKDATE:10/02/2019									
49366	2003043	10/25/2019	44909	10252019	16127	10.83	10.83	10/25/2019	INV	PD	Teacher hotel
INVOICE:2003043/REIMB		CHECKDATE:10/25/2019									
						118.39					
797 PENDER'S MUSIC CO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48926	2002859	10/18/2019	44509	10182019	15969	77.25	77.25	10/18/2019	INV	PD	Music for Cho
INVOICE:491839						CHECKDATE:10/18/2019					
48932	2003094	10/18/2019	44515	10182019	15969	19.03	19.03	10/18/2019	INV	PD	music for cho
INVOICE:492064						CHECKDATE:10/18/2019					
49311	2001434	10/25/2019	44854	10252019	16128	74.87	74.87	10/25/2019	INV	PD	Choir-classro
INVOICE:492125						CHECKDATE:10/25/2019					
48597	2002246	10/15/2019	44209	10162019	15882	66.24	66.24	10/15/2019	INV	PD	choir music f
INVOICE:492258						CHECKDATE:10/16/2019					
49078	2003094	10/21/2019	44643	10212019	16014	46.06	46.06	10/21/2019	INV	PD	music for cho
INVOICE:493438						CHECKDATE:10/21/2019					
49077	2003265	10/21/2019	44642	10212019	16014	128.91	128.91	10/21/2019	INV	PD	music for ban
INVOICE:493671						CHECKDATE:10/21/2019					
49310	2001434	10/25/2019	44853	10252019	16128	19.60	19.60	10/25/2019	INV	PD	Choir-classro
INVOICE:493756						CHECKDATE:10/25/2019					
48988	2003347	10/21/2019	44559	10212019	16014	90.00	90.00	10/21/2019	INV	PD	music books a
INVOICE:494148						CHECKDATE:10/21/2019					
49253	2003265	10/25/2019	44796	10252019	16128	98.76	98.76	10/25/2019	INV	PD	music for ban
INVOICE:495265						CHECKDATE:10/25/2019					
						620.72					
106330 PENTATHLON INSTITUTE											
48126	2003297	10/09/2019	43754	10092019	15714	80.00	80.00	10/09/2019	INV	PD	Registration
INVOICE:20-0146						CHECKDATE:10/09/2019					
104331 PEROT MUSEUM OF NATURE AND SCIENCE											
49370	10107034	10/25/2019		SACHECK	2887	250.00	250.00	10/25/2019	INV	PD	
INVOICE:13168						CHECKDATE:10/25/2019					
48575	10041073	10/15/2019		SACHECK	2850	250.00	250.00	10/15/2019	INV	PD	
INVOICE:46043 & 46044						CHECKDATE:10/15/2019					
						500.00					
98539 PESI											
49758	2003994	10/30/2019	45265	10302019	16219	219.99	219.99	10/30/2019	INV	PD	REGISTRATION
INVOICE:2003994/REGIS						CHECKDATE:10/30/2019					
103281 PETROLEUM TRADERS											
48689	2003092	10/16/2019	44271	10162019	15883	14,227.65	14,227.65	10/16/2019	INV	PD	Fuel October
INVOICE:1465183						CHECKDATE:10/16/2019					
105441 ASHLEY PIKE-HALL											
49097	2003754	10/22/2019	44650	10242019	16028	174.00	174.00	10/22/2019	INV	PD	Student meal
INVOICE:2003754A						CHECKDATE:10/22/2019					
109006 PINE TREE ATHLETICS											
48161	2003418	10/09/2019	43789	10092019	15715	300.00	300.00	10/09/2019	INV	PD	CHS Girls Soc
INVOICE:2003418/REGIS						CHECKDATE:10/09/2019					
96370 PIONEER MANUFACTURING COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48241	2003371	10/10/2019	43861	10112019	15809	533.50	533.50	10/10/2019	INV	PD	YJ Stadium/ba
INVOICE: INV738557		CHECKDATE: 10/11/2019									
48039	2002736	10/07/2019	43673	10072019	15674	3,115.00	3,115.00	10/07/2019	INV	PD	YJ Stadium/pa
INVOICE: INV738604		CHECKDATE: 10/07/2019									
48038	2002735	10/07/2019	43672	10072019	15675	3,495.55	3,495.55	10/07/2019	INV	PD	Athletics/fie
INVOICE: INV738605		CHECKDATE: 10/07/2019									
48028	2002734	10/07/2019	43662	10072019	15673	460.09	460.09	10/07/2019	INV	PD	YJ Stadium/sp
INVOICE: INV738666		CHECKDATE: 10/07/2019									
49362	2003569	10/25/2019	44905	10252019	16129	2,300.00	2,300.00	10/25/2019	INV	PD	YJ Stadium/pa
INVOICE: INV7421771		CHECKDATE: 10/25/2019									
						9,904.14					
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
48512	2001859	10/15/2019	44129	10162019	15884	95.06	95.06	10/15/2019	INV	PD	September Pos
INVOICE: 3309235199		CHECKDATE: 10/16/2019									
48510	2002870	10/15/2019	44128	10162019	15884	95.06	95.06	10/15/2019	INV	PD	OCTOBER Posta
INVOICE: 3309593089		CHECKDATE: 10/16/2019									
						190.12					
18087 YVETTE PLANELLS											
49728	2004047	10/30/2019	45235	10302019	16220	145.00	145.00	10/30/2019	INV	PD	hotel and mea
INVOICE: 2004047/ADV		CHECKDATE: 10/30/2019									
100317 PLAZA THEATRE											
48191	10104011	10/09/2019		SACHECK	2843	700.00	700.00	10/09/2019	INV	PD	
INVOICE: 10104011		CHECKDATE: 10/09/2019									
8826 POSITIVE PROMOTIONS											
49324	2003096	10/25/2019	44867	10252019	16130	199.35	199.35	10/25/2019	INV	PD	Items for Red
INVOICE: 06414934		CHECKDATE: 10/25/2019									
104736 PPE/JAN-TEX											
48130	2001564	10/09/2019	43758	10092019	15716	237.50	237.50	10/09/2019	INV	PD	Equipment Rep
INVOICE: 52352		CHECKDATE: 10/09/2019									
48129	2001564	10/09/2019	43757	10092019	15716	260.24	260.24	10/09/2019	INV	PD	Equipment Rep
INVOICE: 52353		CHECKDATE: 10/09/2019									
48128	2001564	10/09/2019	43756	10092019	15716	48.65	48.65	10/09/2019	INV	PD	Equipment Rep
INVOICE: 52355		CHECKDATE: 10/09/2019									
48127	2001564	10/09/2019	43755	10092019	15716	347.05	347.05	10/09/2019	INV	PD	Equipment Rep
INVOICE: 52358		CHECKDATE: 10/09/2019									
						893.44					
98176 BILLY PREISSINGER											
48121	2001197	10/09/2019	43749	10092019	15717	130.00	130.00	10/09/2019	INV	PD	CHS Volleybal
INVOICE: 9-27-19/PREISSINGER		CHECKDATE: 10/09/2019									
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
48082	2002183	10/07/2019	43716	10072019	15676	167.90	167.90	10/07/2019	INV	PD	Phone for cla

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6013219007813											
48019	2002228	10/07/2019	43653	10072019	15676	335.80	335.80	10/07/2019	INV PD		Phones for Cl
INVOICE:6013219007815											
						503.70					
107304 PRIDE OF TEXAS MUSIC FESTIVALS											
47679	10101010	10/03/2019		SACHECK	2833	150.00	150.00	10/03/2019	INV PD		
INVOICE:S20-1364				CHECKDATE:10/04/2019							
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
49725	2004087	10/30/2019	45232	10302019	1297	10,192.50	10,192.50	10/30/2019	INV PD		Construction
INVOICE:00655427				CHECKDATE:10/30/2019							
107676 PROJECT 1089 ATTN RANDY MAYFIELD											
48595	2003125	10/15/2019	44207	10162019	15885	423.55	423.55	10/15/2019	INV PD		Choir Shirts
INVOICE:1239				CHECKDATE:10/16/2019							
20200 PURCHASE POWER											
48009	2001027	10/07/2019	43643	10072019	15677	2,999.24	2,999.24	10/07/2019	INV PD		Postage for d
INVOICE:8000900007081361/SEP				CHECKDATE:10/07/2019							
47736	2000278	10/03/2019	43382	10042019	15606	702.00	702.00	10/03/2019	INV PD		METERED POSTA
INVOICE:800090908803699/SEP				CHECKDATE:10/03/2019							
						3,701.24					
104423 PYRAMID EDUCATIONAL CONSULTANTS, INC.											
48145	2001976	10/09/2019	43773	10092019	15718	1,130.25	1,130.25	10/09/2019	INV PD		PECS COMMUNIC
INVOICE:00126352				CHECKDATE:10/09/2019							
15785 QUILL CORPORATION											
47506	2002809	10/01/2019	43191	10022019	15535	58.41	58.41	10/01/2019	INV PD		Color copy pa
INVOICE:1462182				CHECKDATE:10/02/2019							
47519	2000754	10/01/2019	43204	10022019	15535	64.30	64.30	10/01/2019	INV PD		ink, poster b
INVOICE:1499136				CHECKDATE:10/02/2019							
48254	2002809	10/10/2019	43874	10112019	15810	25.99	25.99	10/10/2019	INV PD		Color copy pa
INVOICE:1539589				CHECKDATE:10/11/2019							
47518	2000754	10/01/2019	43203	10022019	15535	17.99	17.99	10/01/2019	INV PD		ink, poster b
INVOICE:1541041				CHECKDATE:10/02/2019							
48670	2000754	10/15/2019	44260	10162019	15886	53.09	53.09	10/15/2019	INV PD		ink, poster b
INVOICE:1686343				CHECKDATE:10/16/2019							
48669	2000754	10/15/2019	44259	10162019	15886	40.03	40.03	10/15/2019	INV PD		ink, poster b
INVOICE:1693004				CHECKDATE:10/16/2019							
48668	2000754	10/15/2019	44258	10162019	15886	9.44	9.44	10/15/2019	INV PD		ink, poster b
INVOICE:1700606				CHECKDATE:10/16/2019							
49736	2002687	10/30/2019	45243	10302019	16221	11.39	11.39	10/30/2019	INV PD		Ink, outlet,
INVOICE:2160997				CHECKDATE:10/30/2019							
49734	2000754	10/30/2019	45241	10302019	16221	145.74	145.74	10/30/2019	INV PD		ink, poster b
INVOICE:2161190				CHECKDATE:10/30/2019							
49735	2002687	10/30/2019	45242	10302019	16221	94.93	94.93	10/30/2019	INV PD		Ink, outlet,
INVOICE:2169601				CHECKDATE:10/30/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49733 INVOICE:2170157	2000754	10/30/2019	45240	10302019	16221	107.97	107.97	10/30/2019	INV	PD	ink, poster b
				CHECKDATE:10/30/2019							
						629.28					
99031 R. CRAIG STEPHENS											
47848 INVOICE:62292	2002482	10/04/2019	43488	10042019	2071	90.40	90.40	10/04/2019	INV	PD	Produce
				CHECKDATE:10/04/2019							
47849 INVOICE:62293	2002482	10/04/2019	43489	10042019	2071	47.05	47.05	10/04/2019	INV	PD	Produce
				CHECKDATE:10/04/2019							
47856 INVOICE:62294	2002482	10/04/2019	43496	10042019	2071	45.20	45.20	10/04/2019	INV	PD	Produce
				CHECKDATE:10/04/2019							
47850 INVOICE:62295	2002482	10/04/2019	43490	10042019	2071	45.20	45.20	10/04/2019	INV	PD	Produce
				CHECKDATE:10/04/2019							
47854 INVOICE:62296	2002482	10/04/2019	43494	10042019	2071	60.20	60.20	10/04/2019	INV	PD	Produce
				CHECKDATE:10/04/2019							
47852 INVOICE:62297	2002482	10/04/2019	43492	10042019	2071	45.20	45.20	10/04/2019	INV	PD	Produce
				CHECKDATE:10/04/2019							
47853 INVOICE:62298	2002482	10/04/2019	43493	10042019	2071	45.20	45.20	10/04/2019	INV	PD	Produce
				CHECKDATE:10/04/2019							
47851 INVOICE:62299	2002482	10/04/2019	43491	10042019	2071	60.20	60.20	10/04/2019	INV	PD	Produce
				CHECKDATE:10/04/2019							
47855 INVOICE:62300	2002482	10/04/2019	43495	10042019	2071	45.20	45.20	10/04/2019	INV	PD	Produce
				CHECKDATE:10/04/2019							
48346 INVOICE:62445	2002482	10/11/2019	43967	10112019	2084	90.40	90.40	10/11/2019	INV	PD	Produce
				CHECKDATE:10/11/2019							
48347 INVOICE:62446	2002482	10/11/2019	43968	10112019	2084	60.90	60.90	10/11/2019	INV	PD	Produce
				CHECKDATE:10/11/2019							
48348 INVOICE:62447	2002482	10/11/2019	43969	10112019	2084	45.20	45.20	10/11/2019	INV	PD	Produce
				CHECKDATE:10/11/2019							
48352 INVOICE:62448	2002482	10/11/2019	43973	10112019	2084	45.20	45.20	10/11/2019	INV	PD	Produce
				CHECKDATE:10/11/2019							
48351 INVOICE:62449	2002482	10/11/2019	43972	10112019	2084	45.20	45.20	10/11/2019	INV	PD	Produce
				CHECKDATE:10/11/2019							
48350 INVOICE:62450	2002482	10/11/2019	43971	10112019	2084	45.20	45.20	10/11/2019	INV	PD	Produce
				CHECKDATE:10/11/2019							
48349 INVOICE:62451	2002482	10/11/2019	43970	10112019	2084	45.20	45.20	10/11/2019	INV	PD	Produce
				CHECKDATE:10/11/2019							
48353 INVOICE:62452	2002482	10/11/2019	43974	10112019	2084	45.20	45.20	10/11/2019	INV	PD	Produce
				CHECKDATE:10/11/2019							
49454 INVOICE:62651	2002482	10/28/2019	44989	10282019	2103	75.20	75.20	10/28/2019	INV	PD	Produce
				CHECKDATE:10/28/2019							
49455 INVOICE:62652	2002482	10/28/2019	44990	10282019	2103	44.65	44.65	10/28/2019	INV	PD	Produce
				CHECKDATE:10/28/2019							
49463 INVOICE:62653	2002482	10/28/2019	44998	10282019	2103	45.20	45.20	10/28/2019	INV	PD	Produce
				CHECKDATE:10/28/2019							
49456 INVOICE:62654	2002482	10/28/2019	44991	10282019	2103	45.20	45.20	10/28/2019	INV	PD	Produce
				CHECKDATE:10/28/2019							
49461 INVOICE:62655	2002482	10/28/2019	44996	10282019	2103	60.20	60.20	10/28/2019	INV	PD	Produce
				CHECKDATE:10/28/2019							
49459 INVOICE:62656	2002482	10/28/2019	44994	10282019	2103	193.35	193.35	10/28/2019	INV	PD	Produce
				CHECKDATE:10/28/2019							
49460 INVOICE:62657	2002482	10/28/2019	44995	10282019	2103	60.20	60.20	10/28/2019	INV	PD	Produce
				CHECKDATE:10/28/2019							
49458	2002482	10/28/2019	44993	10282019	2103	60.20	60.20	10/28/2019	INV	PD	Produce



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:62658				CHECKDATE:10/28/2019							
49457	2002482	10/28/2019	44992	10282019	2103	60.20	60.20	10/28/2019	INV	PD	Produce
INVOICE:62659				CHECKDATE:10/28/2019							
49462	2002482	10/28/2019	44997	10282019	2103	60.20	60.20	10/28/2019	INV	PD	Produce
INVOICE:62660				CHECKDATE:10/28/2019							
						1,610.95					
106259 RALLY ZONE TEES											
49549	10001126	10/28/2019		SACHECK	2000	684.00	684.00	10/28/2019	INV	PD	
INVOICE:10001126				CHECKDATE:10/28/2019							
48676	10001165	10/16/2019		SACHECK	2857	100.00	100.00	10/16/2019	INV	PD	
INVOICE:10001165				CHECKDATE:10/16/2019							
49794	10107026	10/30/2019		SACHECK	2899	228.00	228.00	10/30/2019	INV	PD	
INVOICE:10107026				CHECKDATE:10/30/2019							
47674	10107028	10/02/2019		SACHECK	2826	1,220.00	1,220.00	10/02/2019	INV	PD	
INVOICE:10107028				CHECKDATE:10/02/2019							
48958	10107033	10/18/2019		SACHECK	2863	124.00	124.00	10/18/2019	INV	PD	
INVOICE:10107033				CHECKDATE:10/18/2019							
49082	10109014	10/21/2019		SACHECK	1995	2,112.00	2,112.00	10/21/2019	INV	PD	
INVOICE:10109014				CHECKDATE:10/24/2019							
						4,468.00					
108935 BRYAN RAMSEY											
49205	2001198	10/24/2019	44754	10242019	16079	80.00	80.00	10/24/2019	INV	PD	CHS Football
INVOICE:10-17-19/RAMSEY				CHECKDATE:10/24/2019							
9898 READYREFRESH BY NESTLE											
49086	10103010	10/22/2019		SACHECK	2882	6.99	6.99	10/22/2019	INV	PD	
INVOICE:09J0127405223				CHECKDATE:10/24/2019							
49085	10103005	10/22/2019		SACHECK	2882	168.40	168.40	10/22/2019	INV	PD	
INVOICE:09J0127405223				CHECKDATE:10/24/2019							
						175.39					
97711 REAGAN COUNTY-TAX ASSESSOR/COLLECTOR											
48845	2000089	10/17/2019	44427	10182019	15970	14.42	14.42	10/17/2019	INV	PD	Taxes on gas
INVOICE:8835				CHECKDATE:10/18/2019							
11057 REALLY GOOD STUFF INC											
49388	2003237	10/28/2019	44923	10282019	16179	411.44	411.44	10/28/2019	INV	PD	spanish mater
INVOICE:7125672				CHECKDATE:10/28/2019							
49321	2003353	10/25/2019	44864	10252019	16131	102.50	102.50	10/25/2019	INV	PD	Border trim a
INVOICE:7126535				CHECKDATE:10/25/2019							
						513.94					
99144 KENNETH REBSTOCK											
48318	2001672	10/10/2019	43938	10112019	15811	135.00	135.00	10/10/2019	INV	PD	WMS Volleybal
INVOICE:10-07-19/REBSTOCK				CHECKDATE:10/11/2019							
106967 REGION 30 TMEA VOCAL											

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47794 INVOICE:2003293/REGIS	2003293	10/04/2019	43434	10042019	15623	150.00	150.00	10/04/2019	INV PD		Choir Region
106968 REGION 30 TMEA BAND											
49533 INVOICE:2004015/REGIS	2004015	10/28/2019	45066	10282019	16180	565.00	565.00	10/28/2019	INV PD		TMEA band aud
7214 RENAISSANCE LEARNING, INC.											
49737 INVOICE:4524718	2003612	10/30/2019	45244	10302019	16222	1,215.60	1,215.60	10/30/2019	INV PD		Renewal for 2
49738 INVOICE:INV4524720	2003612	10/30/2019	45245	10302019	16222	8,665.20	8,665.20	10/30/2019	INV PD		Renewal for 2
49739 INVOICE:INV4524721	2003612	10/30/2019	45246	10302019	16222	4,009.20	4,009.20	10/30/2019	INV PD		Renewal for 2
49740 INVOICE:INV4524722	2003612	10/30/2019	45247	10302019	16222	4,661.04	4,661.04	10/30/2019	INV PD		Renewal for 2
49741 INVOICE:INV4524723	2003612	10/30/2019	45248	10302019	16222	2,800.00	2,800.00	10/30/2019	INV PD		Renewal for 2
						21,351.04					
108715 BEN RENNER											
47683 INVOICE:2003065/ADV	2003065	10/03/2019	43328	10042019	15607	962.56	962.56	10/03/2019	INV PD		AASA Gaining
107545 ADAM REYNAGA											
47885 INVOICE:SEPT19/REYNAGA	2001696	10/04/2019	43525	10042019	15624	124.15	124.15	10/04/2019	INV PD		September Rei
105295 CURTIS REYNOLDS											
48005 INVOICE:SEPT2019/REYNOLDS	2001687	10/07/2019	43639	10072019	15678	81.57	81.57	10/07/2019	INV PD		September Mil
100521 DEBBIE REYNOLDS											
47647 INVOICE:SEPT19/REYNOLDS	2001251	10/02/2019	43302	10022019	15536	38.95	38.95	10/02/2019	INV PD		September mil
19722 STEPHEN C. RHODES											
48854 INVOICE:10-10-19/RHODES	2001198	10/17/2019	44436	10182019	15971	80.00	80.00	10/17/2019	INV PD		CHS Football
107015 JERRIE RICHARD											
47654 INVOICE:2001673/RICHARD	2001673	10/02/2019	43309	10022019	15537	135.00	135.00	10/02/2019	INV PD		SMS Volleybal
47481 INVOICE:9-19-19/RICHARD	2001672	10/01/2019	43166	10022019	15538	135.00	135.00	10/01/2019	INV PD		WMS Volleybal
48123	2001197	10/09/2019	43751	10092019	15720	130.00	130.00	10/09/2019	INV PD		CHS Volleybal

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9-24-19/RICHARD											
48120	2001197	10/09/2019	43748	10092019	15719	130.00	130.00	10/09/2019	INV	PD	CHS Volleybal
INVOICE:9-27-19/RICHARD											
						530.00					
109015 KRISTY RICKER											
48907	2003496	10/18/2019	44490	10182019	2091	59.17	59.17	10/18/2019	INV	PD	Student refun
INVOICE:2003496/REFUND											
108436 DONALD RIDGEWAY											
49230	2001672	10/24/2019	44773	10242019	16080	135.00	135.00	10/24/2019	INV	PD	WMS Volleybal
INVOICE:10-17-19/RIDGEWAY											
48324	2003502	10/10/2019	43944	10112019	15812	130.00	130.00	10/10/2019	INV	PD	CHS Volleybal
INVOICE:10-4-19/RIDGEWAY											
						265.00					
109047 KEN ROAN											
49234	2001198	10/24/2019	44777	10242019	16081	80.00	80.00	10/24/2019	INV	PD	CHS Football
INVOICE:10-17-19/ROAN											
106901 DARYL ROBBINS											
47494	2001799	10/01/2019	43179	10022019	15539	52.63	52.63	10/01/2019	INV	PD	September 201
INVOICE:SEPT2019/ROBBINS											
16449 AMY ROBERTS											
47641	2002078	10/02/2019	43297	10022019	15540	49.52	49.52	10/02/2019	INV	PD	Teacher Trave
INVOICE:SEPT2019/ROBERTS											
98125 LEA ROBERTSON											
48426	2001536	10/11/2019	44047	10112019	15813	360.00	360.00	10/11/2019	INV	PD	11-21-19/Gran
INVOICE:2001536A											
102594 JENNIFER ROBINETTE											
48465	2001678	10/11/2019	44086	10112019	15814	15.72	15.72	10/11/2019	INV	PD	SEPTEMBER MIL
INVOICE:SEPT19/ROBINETTE											
16521 TAMMY RODRIGUEZ											
49250	2003359	10/24/2019	44793	10242019	16082	69.00	69.00	10/24/2019	INV	PD	DOT License r
INVOICE:2003359/REIMB											
16863 ROGER'S LUBE SERVICE											
48070	2002026	10/07/2019	43704	10072019	15679	25.50	25.50	10/07/2019	INV	PD	contracted ma
INVOICE:36349											
48069	2002026	10/07/2019	43703	10072019	15679	7.00	7.00	10/07/2019	INV	PD	contracted ma
INVOICE:36350											
48068	2002026	10/07/2019	43702	10072019	15679	7.00	7.00	10/07/2019	INV	PD	contracted ma

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INVOICE:36356				CHECKDATE:10/07/2019							
48067	2002026	10/07/2019	43701	10072019	15679	25.50	25.50	10/07/2019	INV PD		contracted ma
INVOICE:36391				CHECKDATE:10/07/2019							
48066	2002026	10/07/2019	43700	10072019	15679	25.50	25.50	10/07/2019	INV PD		contracted ma
INVOICE:36418				CHECKDATE:10/07/2019							
						90.50					
108513 AUSTIN ROGERS											
48203	2002705	10/09/2019	43824	10092019	15745	101.85	101.85	10/09/2019	INV PD		IN DISTRICT M
INVOICE:SEPT19/ROGERS				CHECKDATE:10/09/2019							
101095 EMILY ROWLAND, MS, CCC/SLP											
48464	2001668	10/11/2019	44085	10112019	15815	56.23	56.23	10/11/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/ROWLAND				CHECKDATE:10/11/2019							
100997 ROWLETT HARDWARE											
47988	2000101	10/07/2019	43622	10072019	2074	19.97	19.97	10/07/2019	INV PD		Minor repairs
INVOICE:A218646				CHECKDATE:10/07/2019							
48168	2000103	10/09/2019	43794	10092019	15746	39.10	39.10	10/09/2019	INV PD		parts for rep
INVOICE:A218771				CHECKDATE:10/09/2019							
48169	2002540	10/09/2019	43795	10092019	15746	10.87	10.87	10/09/2019	INV PD		Administratio
INVOICE:A218793				CHECKDATE:10/09/2019							
48173	2003002	10/09/2019	43799	10092019	15746	7.98	7.98	10/09/2019	INV PD		Administratio
INVOICE:A219062				CHECKDATE:10/09/2019							
48174	2002743	10/09/2019	43800	10092019	15746	36.35	36.35	10/09/2019	INV PD		Coleman Gym/M
INVOICE:A219328				CHECKDATE:10/09/2019							
47996	2000101	10/07/2019	43630	10072019	2074	4.98	4.98	10/07/2019	INV PD		Minor repairs
INVOICE:A219805				CHECKDATE:10/07/2019							
48183	2003228	10/09/2019	43809	10092019	15746	63.47	63.47	10/09/2019	INV PD		CHS/Greenhouse
INVOICE:A220289				CHECKDATE:10/09/2019							
48000	2000101	10/07/2019	43634	10072019	2074	4.78	4.78	10/07/2019	INV PD		Minor repairs
INVOICE:A220299				CHECKDATE:10/07/2019							
47987	2000101	10/07/2019	43621	10072019	2074	9.78	9.78	10/07/2019	INV PD		Minor repairs
INVOICE:B224735				CHECKDATE:10/07/2019							
48170	2001965	10/09/2019	43796	10092019	15746	32.94	32.94	10/09/2019	INV PD		September 201
INVOICE:B224989				CHECKDATE:10/09/2019							
48171	2002542	10/09/2019	43797	10092019	15746	9.98	9.98	10/09/2019	INV PD		SMS/Lock for
INVOICE:B225022				CHECKDATE:10/09/2019							
47990	2000101	10/07/2019	43624	10072019	2074	2.69	2.69	10/07/2019	INV PD		Minor repairs
INVOICE:B225045				CHECKDATE:10/07/2019							
48172	2002741	10/09/2019	43798	10092019	15746	9.99	9.99	10/09/2019	INV PD		CHS Custodial
INVOICE:B225238				CHECKDATE:10/09/2019							
47991	2000101	10/07/2019	43625	10072019	2074	9.99	9.99	10/07/2019	INV PD		Minor repairs
INVOICE:B225261				CHECKDATE:10/07/2019							
47992	2000101	10/07/2019	43626	10072019	2074	24.64	24.64	10/07/2019	INV PD		Minor repairs
INVOICE:B225419				CHECKDATE:10/07/2019							
47993	2000101	10/07/2019	43627	10072019	2074	7.43	7.43	10/07/2019	INV PD		Minor repairs
INVOICE:B225444				CHECKDATE:10/07/2019							
48175	2002742	10/09/2019	43801	10092019	15746	30.28	30.28	10/09/2019	INV PD		Coleman Gym/M
INVOICE:B225541				CHECKDATE:10/09/2019							
48004	2000101	10/07/2019	43638	10072019	2074	14.68	14.68	10/07/2019	INV PD		Minor repairs
INVOICE:B225660				CHECKDATE:10/07/2019							

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48176	2003231	10/09/2019	43802	10092019	15746	24.74	24.74	10/09/2019	INV	PD	Gerard/Switch
INVOICE:B225839						CHECKDATE:10/09/2019					
47994	2000101	10/07/2019	43628	10072019	2074	10.78	10.78	10/07/2019	INV	PD	Minor repairs
INVOICE:B225898						CHECKDATE:10/07/2019					
48177	2003003	10/09/2019	43803	10092019	15746	14.98	14.98	10/09/2019	INV	PD	SMS/Floyd/Hos
INVOICE:B225924						CHECKDATE:10/09/2019					
47995	2000101	10/07/2019	43629	10072019	2074	7.96	7.96	10/07/2019	INV	PD	Minor repairs
INVOICE:B225937						CHECKDATE:10/07/2019					
48178	2003004	10/09/2019	43804	10092019	15746	5.98	5.98	10/09/2019	INV	PD	SMS/Hose Bibs
INVOICE:B225981						CHECKDATE:10/09/2019					
48179	2003005	10/09/2019	43805	10092019	15746	45.99	45.99	10/09/2019	INV	PD	Administratio
INVOICE:B226150						CHECKDATE:10/09/2019					
48180	2003006	10/09/2019	43806	10092019	15746	1.92	1.92	10/09/2019	INV	PD	Gerard/Annex
INVOICE:B226190						CHECKDATE:10/09/2019					
48181	2003230	10/09/2019	43807	10092019	15746	45.23	45.23	10/09/2019	INV	PD	Truck # 670/M
INVOICE:B226361						CHECKDATE:10/09/2019					
48182	2003232	10/09/2019	43808	10092019	15746	15.97	15.97	10/09/2019	INV	PD	Administratio
INVOICE:B226371						CHECKDATE:10/09/2019					
47997	2000101	10/07/2019	43631	10072019	2074	17.36	17.36	10/07/2019	INV	PD	Minor repairs
INVOICE:B226377						CHECKDATE:10/07/2019					
47998	2000101	10/07/2019	43632	10072019	2074	15.85	15.85	10/07/2019	INV	PD	Minor repairs
INVOICE:B226447						CHECKDATE:10/07/2019					
47999	2000101	10/07/2019	43633	10072019	2074	11.49	11.49	10/07/2019	INV	PD	Minor repairs
INVOICE:B226515						CHECKDATE:10/07/2019					
48184	2003233	10/09/2019	43810	10092019	15746	20.17	20.17	10/09/2019	INV	PD	SMS/IDF Room
INVOICE:B226530						CHECKDATE:10/09/2019					
48185	2003338	10/09/2019	43811	10092019	15746	253.27	253.27	10/09/2019	INV	PD	Stadium/Bunn
INVOICE:B226544						CHECKDATE:10/09/2019					
48186	2003215	10/09/2019	43812	10092019	15746	7.27	7.27	10/09/2019	INV	PD	SMS/Electrica
INVOICE:B226559						CHECKDATE:10/09/2019					
48187	2003229	10/09/2019	43813	10092019	15746	12.49	12.49	10/09/2019	INV	PD	CHS/Boy's Res
INVOICE:B226598						CHECKDATE:10/09/2019					
48001	2000101	10/07/2019	43635	10072019	2074	16.17	16.17	10/07/2019	INV	PD	Minor repairs
INVOICE:B226599						CHECKDATE:10/07/2019					
48002	2000101	10/07/2019	43636	10072019	2074	21.69	21.69	10/07/2019	INV	PD	Minor repairs
INVOICE:B226600						CHECKDATE:10/07/2019					
48188	2003216	10/09/2019	43814	10092019	15746	14.46	14.46	10/09/2019	INV	PD	Gerard/Gym
INVOICE:B226612						CHECKDATE:10/09/2019					
48189	2003234	10/09/2019	43815	10092019	15746	25.99	25.99	10/09/2019	INV	PD	Truck # 640/S
INVOICE:B226616						CHECKDATE:10/09/2019					
48003	2000101	10/07/2019	43637	10072019	2074	36.60	36.60	10/07/2019	INV	PD	Minor repairs
INVOICE:B226692						CHECKDATE:10/07/2019					
48190	2003235	10/09/2019	43816	10092019	15746	5.78	5.78	10/09/2019	INV	PD	Child Nutriti
INVOICE:B226723						CHECKDATE:10/09/2019					
						972.04					
650 RUNNELS GLASS CO. INC.											
48030	2001898	10/07/2019	43664	10072019	15680	190.88	190.88	10/07/2019	INV	PD	September 201
INVOICE:128693						CHECKDATE:10/07/2019					
109018 SAGINAW ATHLETIC BOOSTER CLUB											
48163	2003414	10/09/2019	43791	10092019	15721	550.00	550.00	10/09/2019	INV	PD	CHS Girls Soc
INVOICE:2003414/REGIS						CHECKDATE:10/09/2019					

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108613 TERI SALGADO											
47664	2001704	10/02/2019	43318	10022019	15541	25.39	25.39	10/02/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/SALGADO		CHECKDATE:10/02/2019									
8680 SAM'S CLUB DIRECT											
49372	10109005	10/25/2019		SACHECK	2888	229.86	229.86	10/25/2019	INV PD		
INVOICE:002330		CHECKDATE:10/25/2019									
49380		10/25/2019		SACHECK	1998	606.95	606.95	10/25/2019	INV PD		
INVOICE:002694		CHECKDATE:10/25/2019									
49379	10107015	10/25/2019		SACHECK	1998	50.83	50.83	10/25/2019	INV PD		
INVOICE:004822		CHECKDATE:10/25/2019									
49373	10107015	10/25/2019		SACHECK	1998	560.85	560.85	10/25/2019	INV PD		
INVOICE:006387		CHECKDATE:10/25/2019									
49375	10107015	10/25/2019		SACHECK	1998	296.61	296.61	10/25/2019	INV PD		
INVOICE:006605		CHECKDATE:10/25/2019									
						1,745.10					
15388 OSCAR SANCHEZ											
48326	2001673	10/10/2019	43946	10112019	15816	135.00	135.00	10/10/2019	INV PD		SMS Volleybal
INVOICE:10-7-19/SANCHEZ		CHECKDATE:10/11/2019									
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
49538	2003342	10/28/2019	45071	10282019	16181	5,000.00	5,000.00	10/28/2019	INV PD		dual language
INVOICE:10/21-22/19 INV		CHECKDATE:10/28/2019									
47510	2002310	10/01/2019	43195	10022019	15542	5,000.00	5,000.00	10/01/2019	INV PD		professional
INVOICE:3		CHECKDATE:10/02/2019									
						10,000.00					
6693 SUSAN K. SARCHET											
47636	2001923	10/02/2019	43293	10022019	15543	51.64	51.64	10/02/2019	INV PD		September 201
INVOICE:SEPT19/SARCHET		CHECKDATE:10/02/2019									
20673 SCHOLASTIC BOOK FAIRS, INC.											
49577	10111006	10/28/2019		SACHECK	2896	2,834.63	2,834.63	10/28/2019	INV PD		
INVOICE:W4218331BF		CHECKDATE:10/30/2019									
49792	10107050	10/30/2019		SACHECK	2900	513.83	513.83	10/30/2019	INV PD		
INVOICE:W4224832BF		CHECKDATE:10/30/2019									
49793	10107019	10/30/2019		SACHECK	2900	900.00	900.00	10/30/2019	INV PD		
INVOICE:W4224832BF-		CHECKDATE:10/30/2019									
						4,248.46					
21858 SCHOLASTIC MAGAZINES											
48872	2002550	10/17/2019	44454	10182019	15972	379.50	379.50	10/17/2019	INV PD		scholastic ma
INVOICE:M6865978		CHECKDATE:10/18/2019									
108980 SCHOOL HEALTH CORP.											

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48861 INVOICE:3667356-00	2003029	10/17/2019	44443	10182019	15973	164.65	164.65	10/17/2019	INV PD		Pediatric Sli
103753 WEST INTERACTIVE SERVICES CORPORATION											
48260 INVOICE:112334	2001681	10/10/2019	43880	10112019	15817	13,377.89	13,377.89	10/10/2019	INV PD		SchoolMesseng
108992 MICHAEL SCHUSTER											
47473 INVOICE:9-27-19/SCHUSTER	2001198	10/01/2019	43158	10022019	15544	165.00	165.00	10/01/2019	INV PD		CHS Football
96682 SCIENCE TEACHERS ASSOCIATION OF TEXAS											
49190 INVOICE:335229	2002828	10/24/2019	44739	10242019	16083	210.00	210.00	10/24/2019	INV PD		Science Teach
48952 INVOICE:454442	10103008	10/18/2019		SACHECK	2864	180.00	180.00	10/18/2019	INV PD		
48953 INVOICE:454442-	10103011	10/18/2019		SACHECK	2864	50.00	50.00	10/18/2019	INV PD		
						440.00					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
49145 INVOICE:1113376/OCT19	2003208	10/24/2019	44694	10242019	16084	8.25	8.25	10/24/2019	INV PD		October 2019/
47669 INVOICE:2002985/REGIS	2002985	10/02/2019	43320	10022019	15545	31.50	31.50	10/02/2019	INV PD		Vehicle regis
49257 INVOICE:2003974/REGIS	2003974	10/25/2019	44800	10252019	16133	69.00	69.00	10/25/2019	INV PD		Vehicle Inspe
49256 INVOICE:KB71997	2003808	10/25/2019	44799	10252019	16132	16.75	16.75	10/25/2019	INV PD		Registration
						125.50					
106520 RODNEY SEALS											
47488 INVOICE:9-24-19/SEALS	2001493	10/01/2019	43173	10022019	15546	120.00	120.00	10/01/2019	INV PD		SMS Football
107700 SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH											
48962 INVOICE:20027	10111021	10/21/2019		SACHECK	2873	237.60	237.60	10/21/2019	INV PD		
47438 INVOICE:20032	10102013	09/30/2019		SACHECK	2821	100.00	100.00	09/30/2019	INV PD		
48948 INVOICE:20032-	10102013	10/18/2019		SACHECK	2865	282.15	282.15	10/18/2019	INV PD		
						619.75					
104996 TRACY SHEA											
47895 INVOICE:SEPT19/SHEA	2002229	10/04/2019	43532	10042019	15625	70.60	70.60	10/04/2019	INV PD		Mileage for S

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
811 SHERWIN WILLIAMS COMPANY											
48032	2002931	10/07/2019	43666	10072019	15681	345.42	345.42	10/07/2019	INV PD		Child Nutriti
INVOICE:4535-6		CHECKDATE:10/07/2019									
48493	2003250	10/15/2019	44114	10162019	15887	24.79	24.79	10/15/2019	INV PD		Child Nutriti
INVOICE:4848-3		CHECKDATE:10/16/2019									
49351	2003604	10/25/2019	44894	10252019	16134	39.80	39.80	10/25/2019	INV PD		Grounds Dept.
INVOICE:5546-2		CHECKDATE:10/25/2019									
						410.01					
108630 RONALD SHERWOOD											
47516	2003126	10/01/2019	43201	10022019	15547	154.00	154.00	10/01/2019	INV PD		Attending a
INVOICE:2003126A		CHECKDATE:10/02/2019									
11929 SHI GOVERNMENT SOLUTIONS, INC											
48821	2003097	10/17/2019	44403	10182019	15974	243.20	243.20	10/17/2019	INV PD		Website softw
INVOICE:GB00342864		CHECKDATE:10/18/2019									
49542	2003031	10/28/2019	45075	10282019	16182	243.20	243.20	10/28/2019	INV PD		Adome Creativ
INVOICE:GB00343652		CHECKDATE:10/28/2019									
49543	2003314	10/28/2019	45076	10282019	16182	243.20	243.20	10/28/2019	INV PD		Adobe Creativ
INVOICE:GB00344891		CHECKDATE:10/28/2019									
						729.60					
19442 SHIFFLER EQUIPMENT SALES, INC.											
48027	2002756	10/07/2019	43661	10072019	15682	72.42	72.42	10/07/2019	INV PD		CHS/replaceme
INVOICE:1926006800		CHECKDATE:10/07/2019									
49146	2003364	10/24/2019	44695	10242019	16085	1,543.61	1,543.61	10/24/2019	INV PD		Maint/Swing p
INVOICE:1928003900		CHECKDATE:10/24/2019									
49333	2003394	10/25/2019	44876	10252019	16135	165.86	165.86	10/25/2019	INV PD		CHS/rest room
INVOICE:1928702000		CHECKDATE:10/25/2019									
						1,781.89					
1788 SHINDIGZ											
49789	10001169	10/30/2019		SACHECK	2901	198.99	198.99	10/30/2019	INV PD		
INVOICE:0095427589		CHECKDATE:10/30/2019									
108948 JANIS SIKES											
48921	2001198	10/18/2019	44504	10182019	15975	50.00	50.00	10/18/2019	INV PD		CHS Football
INVOICE:10-11-19/SIKES		CHECKDATE:10/18/2019									
46202	2001198	09/12/2019	41954	9132019	15577	50.00	50.00	09/12/2019	INV PD		CHS Football
INVOICE:9-06-19/SIKES		CHECKDATE:10/02/2019									
47461	2001198	10/01/2019	43146	10022019	15548	50.00	50.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/SIKES		CHECKDATE:10/02/2019									
						150.00					
108690 SIRCHIE FINGER PRINT LABORATORIES											
48330	2001031	10/11/2019	43951	10112019	1293	6,512.21	6,512.21	10/11/2019	INV PD		Multiple Item
INVOICE:0418015-IN		CHECKDATE:10/11/2019									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19162 SITEONE LANDSCAPE SUPPLY											
48244	2002730	10/10/2019	43864	10112019	15818	3,342.50	3,342.50	10/10/2019	INV PD		Grounds/grass
INVOICE:94652612-001		CHECKDATE:10/11/2019									
48243	2001932	10/10/2019	43863	10112019	15818	660.39	660.39	10/10/2019	INV PD		September 201
INVOICE:94652989-001		CHECKDATE:10/11/2019									
						4,002.89					
100530 SKILLS USA											
49214	10001180	10/24/2019		SACHECK	1996	660.00	660.00	10/24/2019	INV PD		
INVOICE:10001180		CHECKDATE:10/24/2019									
103317 ALYSON SMITH											
48785	2001792	10/17/2019	44367	10182019	15976	40.65	40.65	10/17/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT19/SMITH		CHECKDATE:10/18/2019									
104744 DONALD R.SMITH											
48922	2001198	10/18/2019	44505	10182019	15977	50.00	50.00	10/18/2019	INV PD		CHS Football
INVOICE:10-11-419/D SMITH		CHECKDATE:10/18/2019									
47465	2001198	10/01/2019	43150	10022019	15549	50.00	50.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/SMITH		CHECKDATE:10/02/2019									
						100.00					
106855 MICHAEL SMITH											
48827	2000920	10/17/2019	44409	10182019	15978	160.00	160.00	10/17/2019	INV PD		Security fpr
INVOICE:10-11-19/SMITH		CHECKDATE:10/18/2019									
108742 SHELLY SMITH											
48247	2003268	10/10/2019	43867	10112019	15819	594.00	594.00	10/10/2019	INV PD		Bows for CHS
INVOICE:6374		CHECKDATE:10/11/2019									
102647 SHERRY SMITH											
48923	2001198	10/18/2019	44506	10182019	15979	75.00	75.00	10/18/2019	INV PD		CHS Football
INVOICE:10-11-19/S SMITH		CHECKDATE:10/18/2019									
47464	2001198	10/01/2019	43149	10022019	15550	75.00	75.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/S SMITH		CHECKDATE:10/02/2019									
						150.00					
108976 BILLY SNOW											
48234	2003344	10/10/2019	43854	10112019	15820	4,000.00	4,000.00	10/10/2019	INV PD		Educational C
INVOICE:1		CHECKDATE:10/11/2019									
103957 SOLAR SUPPLY											
48043	2000726	10/07/2019	43677	10072019	15683	1,590.32	1,590.32	10/07/2019	INV PD		Coleman/mater
INVOICE:1638358		CHECKDATE:10/07/2019									
48272	2002441	10/10/2019	43892	10112019	15822	2,945.76	2,945.76	10/10/2019	INV PD		Gerard/new AC
INVOICE:1639314		CHECKDATE:10/11/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48271	2002441	10/10/2019	43891	10112019	15821	4,230.00	4,230.00	10/10/2019	INV	PD	Gerard/new AC
INVOICE:1639382		CHECKDATE:10/11/2019									
48031	2003009	10/07/2019	43665	10072019	15683	55.55	55.55	10/07/2019	INV	PD	Gerard/Gym A/
INVOICE:1639384		CHECKDATE:10/07/2019									
48025	2003258	10/07/2019	43659	10072019	15683	40.23	40.23	10/07/2019	INV	PD	SMS/Compresso
INVOICE:1639424		CHECKDATE:10/07/2019									
49565	2003666	10/28/2019	45095	10282019	16183	8.23	8.23	10/28/2019	INV	PD	Administratio
INVOICE:1639641		CHECKDATE:10/28/2019									
49564	2003710	10/28/2019	45094	10282019	16183	119.24	119.24	10/28/2019	INV	PD	Air Filters/H
INVOICE:1639645		CHECKDATE:10/28/2019									
						8,989.33					
102155 SOUTH HILLS TENNIS											
48200	2003261	10/09/2019	43822	10092019	15747	150.00	150.00	10/09/2019	INV	PD	Entry Fee-
INVOICE:2003261/REGIS		CHECKDATE:10/09/2019									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
48280	2002019	10/10/2019	43900	10112019	15823	312.00	312.00	10/10/2019	INV	PD	Parts for rep
INVOICE:02202040		CHECKDATE:10/11/2019									
48296	2002019	10/10/2019	43916	10112019	15823	180.57	180.57	10/10/2019	INV	PD	Parts for rep
INVOICE:02P3589		CHECKDATE:10/11/2019									
48297	2002019	10/10/2019	43917	10112019	15823	173.48	173.48	10/10/2019	INV	PD	Parts for rep
INVOICE:02P3623		CHECKDATE:10/11/2019									
48295	2002019	10/10/2019	43915	10112019	15823	176.46	176.46	10/10/2019	INV	PD	Parts for rep
INVOICE:02P3821		CHECKDATE:10/11/2019									
48294	2002019	10/10/2019	43914	10112019	15823	164.78	164.78	10/10/2019	INV	PD	Parts for rep
INVOICE:02P3843		CHECKDATE:10/11/2019									
48293	2002019	10/10/2019	43913	10112019	15823	-240.00	-240.00	10/10/2019	CRM	PD	Parts for rep
INVOICE:02P4119		CHECKDATE:10/11/2019									
48292	2002019	10/10/2019	43912	10112019	15823	454.18	454.18	10/10/2019	INV	PD	Parts for rep
INVOICE:02P4243		CHECKDATE:10/11/2019									
48290	2002019	10/10/2019	43910	10112019	15823	36.08	36.08	10/10/2019	INV	PD	Parts for rep
INVOICE:02P5402		CHECKDATE:10/11/2019									
48291	2002019	10/10/2019	43911	10112019	15823	338.01	338.01	10/10/2019	INV	PD	Parts for rep
INVOICE:02P5420		CHECKDATE:10/11/2019									
48287	2002019	10/10/2019	43907	10112019	15823	273.21	273.21	10/10/2019	INV	PD	Parts for rep
INVOICE:02P5422		CHECKDATE:10/11/2019									
48289	2002019	10/10/2019	43909	10112019	15823	31.00	31.00	10/10/2019	INV	PD	Parts for rep
INVOICE:02P5515		CHECKDATE:10/11/2019									
48288	2002019	10/10/2019	43908	10112019	15823	208.29	208.29	10/10/2019	INV	PD	Parts for rep
INVOICE:02P5531		CHECKDATE:10/11/2019									
48286	2002019	10/10/2019	43906	10112019	15823	654.96	654.96	10/10/2019	INV	PD	Parts for rep
INVOICE:02P5793		CHECKDATE:10/11/2019									
48284	2002019	10/10/2019	43904	10112019	15823	228.21	228.21	10/10/2019	INV	PD	Parts for rep
INVOICE:02P5804		CHECKDATE:10/11/2019									
48285	2002019	10/10/2019	43905	10112019	15823	36.67	36.67	10/10/2019	INV	PD	Parts for rep
INVOICE:02P5990		CHECKDATE:10/11/2019									
48283	2002019	10/10/2019	43903	10112019	15823	429.57	429.57	10/10/2019	INV	PD	Parts for rep
INVOICE:02P6233		CHECKDATE:10/11/2019									
48282	2002019	10/10/2019	43902	10112019	15823	348.48	348.48	10/10/2019	INV	PD	Parts for rep
INVOICE:02P6257		CHECKDATE:10/11/2019									
48281	2002019	10/10/2019	43901	10112019	15823	1,007.89	1,007.89	10/10/2019	INV	PD	Parts for rep
INVOICE:02P6371		CHECKDATE:10/11/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,813.84					
108350 SS CONSTRUCTION SERVICES											
49352	2003777	10/25/2019	44895	10252019	16136	2,471.20	2,471.20	10/25/2019	INV	PD	Admin-Wheat/c
INVOICE:1868		CHECKDATE:10/25/2019									
20452 JERRY STANLEY											
47479	2001494	10/01/2019	43164	10022019	15551	120.00	120.00	10/01/2019	INV	PD	WMS Football
INVOICE:9-24-19/STANLEY		CHECKDATE:10/02/2019									
22640 STAPLES ADVANTAGE											
48302	2001021	10/10/2019	43922	10112019	15824	188.68	188.68	10/10/2019	INV	PD	Tablet, sharp
INVOICE:342128231		CHECKDATE:10/11/2019									
47696	2002332	10/03/2019	43342	10042019	15608	694.74	694.74	10/03/2019	INV	PD	Supplies for
INVOICE:3425023785		CHECKDATE:10/03/2019									
47733	2001485	10/03/2019	43379	10042019	15608	106.89	106.89	10/03/2019	INV	PD	Folders, pens
INVOICE:3425616643		CHECKDATE:10/03/2019									
47734	2001485	10/03/2019	43380	10042019	15608	79.98	79.98	10/03/2019	INV	PD	Folders, pens
INVOICE:3425616644		CHECKDATE:10/03/2019									
48133	2002551	10/09/2019	43761	10092019	15722	529.35	529.35	10/09/2019	INV	PD	Easel pads, i
INVOICE:3425616645		CHECKDATE:10/09/2019									
47735	2002651	10/03/2019	43381	10042019	15608	169.99	169.99	10/03/2019	INV	PD	Classrrom Sup
INVOICE:3425616646		CHECKDATE:10/03/2019									
47738	2000416	10/03/2019	43384	10042019	15608	431.07	431.07	10/03/2019	INV	PD	Monthly offic
INVOICE:3425616648		CHECKDATE:10/03/2019									
47737	2000416	10/03/2019	43383	10042019	15608	36.56	36.56	10/03/2019	INV	PD	Monthly offic
INVOICE:3425616649		CHECKDATE:10/03/2019									
47695	2002332	10/03/2019	43341	10042019	15608	100.58	100.58	10/03/2019	INV	PD	Supplies for
INVOICE:3425616651		CHECKDATE:10/03/2019									
47693	2002586	10/03/2019	43339	10042019	15608	457.63	457.63	10/03/2019	INV	PD	Glue sticks,
INVOICE:3425616652		CHECKDATE:10/03/2019									
49116	2001950	10/24/2019	44668	10242019	16086	-4.77	-4.77	10/24/2019	CRM	PD	Pens, pencils
INVOICE:3425616653		CHECKDATE:10/24/2019									
48007	2002733	10/07/2019	43641	10072019	15684	308.18	308.18	10/07/2019	INV	PD	Bubble mailer
INVOICE:3425616654		CHECKDATE:10/07/2019									
48008	2002733	10/07/2019	43642	10072019	15684	71.10	71.10	10/07/2019	INV	PD	Bubble mailer
INVOICE:3425616655		CHECKDATE:10/07/2019									
48055	2002701	10/07/2019	43689	10072019	15684	378.23	378.23	10/07/2019	INV	PD	Office Suppli
INVOICE:3425616656		CHECKDATE:10/07/2019									
48832	2002285	10/17/2019	44414	10182019	15980	6.76	6.76	10/17/2019	INV	PD	Monthly suppl
INVOICE:3426190631		CHECKDATE:10/18/2019									
48833	2002994	10/17/2019	44415	10182019	15980	89.53	89.53	10/17/2019	INV	PD	Social Studie
INVOICE:3426190632		CHECKDATE:10/18/2019									
48831	2000416	10/17/2019	44413	10182019	15980	29.42	29.42	10/17/2019	INV	PD	Monthly offic
INVOICE:3426190633		CHECKDATE:10/18/2019									
49383	2002993	10/28/2019	44918	10282019	16184	132.72	132.72	10/28/2019	INV	PD	Tape, gel pen
INVOICE:3426190634		CHECKDATE:10/28/2019									
48262	2002880	10/10/2019	43882	10112019	15824	346.81	346.81	10/10/2019	INV	PD	Steno pads, n
INVOICE:3426190635		CHECKDATE:10/11/2019									
49114	2001950	10/24/2019	44666	10242019	16086	48.48	48.48	10/24/2019	INV	PD	Pens, pencils
INVOICE:3426190636		CHECKDATE:10/24/2019									
49115	2001950	10/24/2019	44667	10242019	16086	2.00	2.00	10/24/2019	INV	PD	Pens, pencils

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INVOICE:3426190637				CHECKDATE:10/24/2019							
48504	10101008	10/15/2019		SACHECK	2851	90.43	90.43	10/15/2019	INV	PD	
INVOICE:3426190638				CHECKDATE:10/15/2019							
48303	2001021	10/10/2019	43923	10112019	15824	-188.68	-188.68	10/10/2019	CRM	PD	Credits/Retur
INVOICE:3426190639				CHECKDATE:10/11/2019							
49110	2002285	10/24/2019	44662	10242019	16086	29.95	29.95	10/24/2019	INV	PD	Monthly suppl
INVOICE:3427136430				CHECKDATE:10/24/2019							
49264	2002285	10/25/2019	44807	10252019	16137	105.74	105.74	10/25/2019	INV	PD	Monthly suppl
INVOICE:3427881839				CHECKDATE:10/25/2019							
49265	2002285	10/25/2019	44808	10252019	16137	30.99	30.99	10/25/2019	INV	PD	Monthly suppl
INVOICE:3427881840				CHECKDATE:10/25/2019							
49107	2003305	10/24/2019	44659	10242019	16086	43.28	43.28	10/24/2019	INV	PD	pens paper cl
INVOICE:3427881841				CHECKDATE:10/24/2019							
49266	2002285	10/25/2019	44809	10252019	16137	161.71	161.71	10/25/2019	INV	PD	Monthly suppl
INVOICE:3427881842				CHECKDATE:10/25/2019							
49267	2002285	10/25/2019	44810	10252019	16137	68.28	68.28	10/25/2019	INV	PD	Monthly suppl
INVOICE:3427881843				CHECKDATE:10/25/2019							
49263	2003369	10/25/2019	44806	10252019	16137	162.92	162.92	10/25/2019	INV	PD	Index cards,
INVOICE:3427881844				CHECKDATE:10/25/2019							
49262	2003256	10/25/2019	44805	10252019	16137	37.70	37.70	10/25/2019	INV	PD	office, nurse
INVOICE:3427881847				CHECKDATE:10/25/2019							
49436	2003370	10/28/2019	44971	10282019	2104	1,291.08	1,291.08	10/28/2019	INV	PD	Chair mat, po
INVOICE:3427881848				CHECKDATE:10/28/2019							
						6,037.33					
101388 STARFALL EDUCATION FOUNDATION											
48299	2003113	10/10/2019	43919	10112019	15825	270.00	270.00	10/10/2019	INV	PD	School member
INVOICE:9521-3084-0506				CHECKDATE:10/11/2019							
19778 STENHOUSE PUBLISHERS											
48871	2002819	10/17/2019	44453	10182019	15981	39.00	39.00	10/17/2019	INV	PD	Teacher resou
INVOICE:01210928				CHECKDATE:10/18/2019							
99034 RENEE STEWART											
47504	2000772	10/01/2019	43189	10022019	15554	60.85	60.85	10/01/2019	INV	PD	Estimated mea
INVOICE:2000772/REIMB				CHECKDATE:10/02/2019							
47499	2001662	10/01/2019	43184	10022019	15555	345.16	345.16	10/01/2019	INV	PD	Estimated exp
INVOICE:2001662/ADV				CHECKDATE:10/02/2019							
49240	2001662	10/24/2019	44783	10242019	16087	35.66	35.66	10/24/2019	INV	PD	Estimated exp
INVOICE:2001662/REIMB				CHECKDATE:10/24/2019							
47505	2002926	10/01/2019	43190	10022019	15552	9.69	9.69	10/01/2019	INV	PD	Meals
INVOICE:2002926/REIMB				CHECKDATE:10/02/2019							
47498	2001249	10/01/2019	43183	10022019	15553	14.78	14.78	10/01/2019	INV	PD	September mil
INVOICE:SEPT19/STEWART				CHECKDATE:10/02/2019							
						466.14					
107016 JESSICA STONE											
47676	2000458	10/03/2019	43322	10042019	15609	434.70	434.70	10/03/2019	INV	PD	meal money to
INVOICE:2000458/ADV				CHECKDATE:10/03/2019							
16058 SUBWAY											

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48573 INVOICE:10041082	10041082	10/15/2019		SACHECK	2852	360.00	360.00	10/15/2019	INV	PD	
99826 SUNBELT RENTALS											
48671 INVOICE:93974373-0000	2002830	10/15/2019	44261	10162019	15888	1,480.00	1,480.00	10/15/2019	INV	PD	8 Teacher tra
49573 INVOICE:94190227-002	2001746	10/28/2019	45103	10282019	16185	2,158.10	2,158.10	10/28/2019	INV	PD	CHS Homecomin
49574 INVOICE:94190227-003	2001746	10/28/2019	45104	10282019	16185	1,737.68	1,737.68	10/28/2019	INV	PD	CHS Homecomin
						5,375.78					
3264 SUPER DUPER PUBLICATIONS											
48138 INVOICE:2461697A	2002014	10/09/2019	43766	10092019	15723	270.55	270.55	10/09/2019	INV	PD	SPEECH THERAP
48146 INVOICE:2461698A	2001852	10/09/2019	43774	10092019	15723	82.00	82.00	10/09/2019	INV	PD	PROTOCOLS
48144 INVOICE:2461699A	2001918	10/09/2019	43772	10092019	15723	96.85	96.85	10/09/2019	INV	PD	AUDITORY MEMO
						449.40					
107019 SUPERB SUPPLIES & SERVICES											
49722 INVOICE:3853	2003294	10/30/2019	45229	10302019	2111	240.00	240.00	10/30/2019	INV	PD	Additional fu
49721 INVOICE:4072	2000879	10/30/2019	45228	10302019	2111	1,205.74	1,205.74	10/30/2019	INV	PD	Repair Marti
						1,445.74					
102900 SUPERIOR PEDIATRIC CARE, INC.											
48140 INVOICE:9/1-30/19A	2001791	10/09/2019	43768	10092019	15724	720.20	720.20	10/09/2019	INV	PD	PROFESSIONAL
48141 INVOICE:9/1-30/19B	2001969	10/09/2019	43769	10092019	15724	4,315.35	4,315.35	10/09/2019	INV	PD	SEPTEMBER PRO
						5,035.55					
103094 THE LIFEGUARD STORE, INC. DBA SWIM SHOPS OF THE SW											
49079 INVOICE:220000547100	2001406	10/21/2019	44644	10212019	16015	119.00	119.00	10/21/2019	INV	PD	Registration
22564 TABC											
48852 INVOICE:2003539/ANDERSON	2003539	10/17/2019	44434	10182019	15982	65.00	65.00	10/17/2019	INV	PD	CHS Boys BBal
48851 INVOICE:2003539/BUSH	2003539	10/17/2019	44433	10182019	15983	90.00	90.00	10/17/2019	INV	PD	CHS Boys BBal
						155.00					
107138 TAFE REGION XI											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49785 INVOICE:10001168	10001168	10/30/2019		SACHECK	2007	390.00	390.00	10/30/2019	INV	PD	
104523 TAG CUSTOM PRODUCTS											
48678 INVOICE:1663	10001166	10/16/2019		SACHECK	2858	20.00	20.00	10/16/2019	INV	PD	
16063 TAHPERD											
48250 INVOICE:2003275/MBRSP	2003275	10/10/2019	43870	10112019	15826	70.00	70.00	10/10/2019	INV	PD	teacher membe
48839 INVOICE:28159	2002972	10/17/2019	44421	10182019	15984	150.00	150.00	10/17/2019	INV	PD	TAHPERD CONFE
49575 INVOICE:28660	2003512	10/28/2019	45105	10282019	16186	240.00	240.00	10/28/2019	INV	PD	Annual TAHPER
						460.00					
21300 GINGER TANEM											
47496 INVOICE:SEPT19/TANEM	2001780	10/01/2019	43181	10022019	15556	74.82	74.82	10/01/2019	INV	PD	September 201
11219 TASA											
48240 INVOICE:126476	2003354	10/10/2019	43860	10112019	15827	397.80	397.80	10/10/2019	INV	PD	TASA Membersh
49309 INVOICE:126512	2003878	10/25/2019	44852	10252019	16138	345.00	345.00	10/25/2019	INV	PD	TASA conferen
						742.80					
10614 TASB, INC											
49322 INVOICE:571785	2000036	10/25/2019	44865	10252019	16139	822.16	822.16	10/25/2019	INV	PD	6% SHARS Reim
108527 TASC DISTRICT III											
48225 INVOICE:10107043	10107043	10/09/2019		SACHECK	1983	225.00	225.00	10/09/2019	INV	PD	
108343 TASCO											
49070 INVOICE:2003599/REGIS	2003599	10/21/2019	44635	10212019	16016	155.00	155.00	10/21/2019	INV	PD	TASCO Members
20458 TASP											
49108 INVOICE:200009989	2003352	10/24/2019	44660	10242019	16088	250.00	250.00	10/24/2019	INV	PD	HR Conference
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
49073 INVOICE:000006244	2003577	10/21/2019	44638	10212019	16017	25.00	25.00	10/21/2019	INV	PD	TECA - LEGO P

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49071	2003577	10/21/2019	44636	10212019	16017	25.00	25.00	10/21/2019	INV	PD	TECA - LEGO P
INVOICE:000006245		CHECKDATE:10/21/2019									
49072	2003577	10/21/2019	44637	10212019	16017	25.00	25.00	10/21/2019	INV	PD	TECA - LEGO P
INVOICE:000006247		CHECKDATE:10/21/2019									
48983	2003597	10/21/2019	44554	10212019	16017	69.00	69.00	10/21/2019	INV	PD	Matt Lee TCEA
INVOICE:376839		CHECKDATE:10/21/2019									
						144.00					
104094 TEACHERS SYNERGY LLC											
48870	2002800	10/17/2019	44452	10182019	15985	9.99	9.99	10/17/2019	INV	PD	context clues
INVOICE:98882745		CHECKDATE:10/18/2019									
18704 TEACHER'S TOOLS INC.											
48874	2003238	10/17/2019	44456	10182019	15986	21.98	21.98	10/17/2019	INV	PD	spanish mater
INVOICE:913155		CHECKDATE:10/18/2019									
104765 ROY TEAL JR.											
49191	2003751	10/24/2019	44740	10242019	16089	120.00	120.00	10/24/2019	INV	PD	SMS Football
INVOICE:10-15-19/TEAL		CHECKDATE:10/24/2019									
47489	2001493	10/01/2019	43174	10022019	15557	120.00	120.00	10/01/2019	INV	PD	SMS Football
INVOICE:9-24-19/TEAL		CHECKDATE:10/02/2019									
						240.00					
96885 TEDA											
48513	2003287	10/15/2019	44130	10162019	15889	80.00	80.00	10/15/2019	INV	PD	PROFESSIONAL
INVOICE:2003287/ANGLADA		CHECKDATE:10/16/2019									
48516	2003287	10/15/2019	44133	10162019	15892	80.00	80.00	10/15/2019	INV	PD	PROFESSIONAL
INVOICE:2003287/HARMON		CHECKDATE:10/16/2019									
48515	2003287	10/15/2019	44132	10162019	15891	80.00	80.00	10/15/2019	INV	PD	PROFESSIONAL
INVOICE:2003287/HOPPS		CHECKDATE:10/16/2019									
48518	2003287	10/15/2019	44135	10162019	15894	80.00	80.00	10/15/2019	INV	PD	PROFESSIONAL
INVOICE:2003287/JACOBS		CHECKDATE:10/16/2019									
48517	2003287	10/15/2019	44134	10162019	15893	80.00	80.00	10/15/2019	INV	PD	PROFESSIONAL
INVOICE:2003287/JOHNSON		CHECKDATE:10/16/2019									
48520	2003287	10/15/2019	44137	10162019	15896	80.00	80.00	10/15/2019	INV	PD	PROFESSIONAL
INVOICE:2003287/JOWELL		CHECKDATE:10/16/2019									
48521	2003287	10/15/2019	44138	10162019	15897	80.00	80.00	10/15/2019	INV	PD	PROFESSIONAL
INVOICE:2003287/KATY		CHECKDATE:10/16/2019									
48514	2003287	10/15/2019	44131	10162019	15890	80.00	80.00	10/15/2019	INV	PD	PROFESSIONAL
INVOICE:2003287/MILSAP		CHECKDATE:10/16/2019									
48519	2003287	10/15/2019	44136	10162019	15895	80.00	80.00	10/15/2019	INV	PD	PROFESSIONAL
INVOICE:2003287/SMITH		CHECKDATE:10/16/2019									
						720.00					
3376 TEP SA											
47456	2003071	10/01/2019	43141	10022019	15558	246.00	246.00	10/01/2019	INV	PD	TEPSA Renewal
INVOICE:2003071/MBRSP		CHECKDATE:10/02/2019									
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											

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48863 INVOICE:TH260527	2002601	10/17/2019	44445	10182019	15987	360.00	360.00	10/17/2019	INV PD		OSHA certific
108975 TEXAS A&M HOTEL & CONFERENCE CENTER											
47455 INVOICE:2003048ADV	2003048	10/01/2019	43140	10022019	15559	215.52	215.52	10/01/2019	INV PD		Student hotel
16039 TEXAS ASCD											
48256 INVOICE:52750	2000379	10/10/2019	43876	10112019	15828	139.00	139.00	10/10/2019	INV PD		Yearly dues f
20249 TEXAS ASSOCIATION FOR THE GIFTED											
48692 INVOICE:8952	2003327	10/16/2019	44274	10162019	15898	595.00	595.00	10/16/2019	INV PD		GT 2019 Confe
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
48879 INVOICE:322267	2000660	10/17/2019	44461	10182019	15988	175.00	175.00	10/17/2019	INV PD		Professional
49180 INVOICE:324911	2002778	10/24/2019	44729	10242019	16090	350.00	350.00	10/24/2019	INV PD		Registration
49258 INVOICE:324944	2001319	10/25/2019	44801	10252019	16140	235.00	235.00	10/25/2019	INV PD		TASBO Operati
49188 INVOICE:325523	2003497	10/24/2019	44737	10242019	16090	305.00	305.00	10/24/2019	INV PD		Registration
						1,065.00					
101360 TEXAS BLUEBONNET AWARD											
49090 INVOICE:10041084	10041084	10/22/2019		SACHECK	2883	15.00	15.00	10/22/2019	INV PD		
109025 TEXAS CHILDREN'S MUSEUM											
49084 INVOICE:10111024	10111024	10/22/2019		SACHECK	2884	318.00	318.00	10/22/2019	INV PD		
17319 TEXAS CHRISTIAN UNIVERSITY											
48975 INVOICE:V0014196	2001817	10/21/2019	44546	10212019	16018	175.00	175.00	10/21/2019	INV PD		TCU Fall Semi
48972 INVOICE:V0014197	2001817	10/21/2019	44543	10212019	16018	175.00	175.00	10/21/2019	INV PD		TCU Fall Semi
48973 INVOICE:V0014198	2001817	10/21/2019	44544	10212019	16018	175.00	175.00	10/21/2019	INV PD		TCU Fall Semi
48976 INVOICE:V0014199	2001817	10/21/2019	44547	10212019	16018	175.00	175.00	10/21/2019	INV PD		TCU Fall Semi
48974 INVOICE:V0014200	2001817	10/21/2019	44545	10212019	16018	175.00	175.00	10/21/2019	INV PD		TCU Fall Semi
48977 INVOICE:V0014201	2001817	10/21/2019	44548	10212019	16018	175.00	175.00	10/21/2019	INV PD		TCU Fall Semi



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						1,050.00						
17757 TEXAS COUNSELING ASSOCIATION												
49254	2003914	10/25/2019	44797	10252019	16142	260.00	260.00	10/25/2019	INV PD		Mauri Ford TC	
INVOICE:2003914/REGIS		CHECKDATE:10/25/2019										
49255	2003915	10/25/2019	44798	10252019	16141	210.00	210.00	10/25/2019	INV PD		tx counseling	
INVOICE:2003915/REGIS		CHECKDATE:10/25/2019										
						470.00						
21970 TEXAS FFA ASSOCIATION												
48881	2003501	10/18/2019	44464	10182019	7136	2,756.25	2,756.25	10/18/2019	INV PD		Affiliation f	
INVOICE:189740		CHECKDATE:10/18/2019										
8964 TEXAS GIRLS COACHES ASSOCIATION												
49096	2003730	10/22/2019	44649	10242019	16029	70.00	70.00	10/22/2019	INV PD		CHS Girls BBa	
INVOICE:2003730/REGIS		CHECKDATE:10/22/2019										
49241	2003908	10/24/2019	44784	10242019	16091	70.00	70.00	10/24/2019	INV PD		TGCA Membersh	
INVOICE:2003908/REGIS		CHECKDATE:10/24/2019										
49242	2003908	10/24/2019	44785	10242019	16092	70.00	70.00	10/24/2019	INV PD		TGCA Membersh	
INVOICE:2003908/REGIS/TAYLOR		CHECKDATE:10/24/2019										
						210.00						
21448 TEXAS HIGH SCHOOL COACHES' ASSOC												
48853	2003537	10/17/2019	44435	10182019	15989	70.00	70.00	10/17/2019	INV PD		THSCA Memeber	
INVOICE:2003537/REGIS		CHECKDATE:10/18/2019										
8456 TEXAS LIBRARY ASSOCIATION												
49270	2002465	10/25/2019	44813	10252019	16143	156.00	156.00	10/25/2019	INV PD		Membership fo	
INVOICE:2020 MEMBERSHIP		CHECKDATE:10/25/2019										
102351 TEXAS ROYAL PIZZA												
49075	2003665	10/21/2019	44640	10212019	16019	120.00	120.00	10/21/2019	INV PD		board meeting	
INVOICE: 10-21-19 INV		CHECKDATE:10/21/2019										
100413 TEXAS TEACHERS												
49171		10/25/2019	44720	oct 2019	2087	2,165.00	2,165.00	10/25/2019	INV PD		Payroll Run 1	
INVOICE:49171		CHECKDATE:10/25/2019										
107144 TEXAS THESPIAN FESTIVAL												
49092	10001173	10/22/2019		SACHECK	1997	2,700.00	2,700.00	10/22/2019	INV PD			
INVOICE:D6NDN6MX4TW		CHECKDATE:10/24/2019										
11786 TEXAS WORKFORCE COMMISSION												
49063		10/21/2019	44628	10212019	16020	5,087.97	5,087.97	10/21/2019	INV PD		Workerman's C	
INVOICE:99-991021-1/OCT20195		CHECKDATE:10/21/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106994 THE BANDWAGON MUSIC STORE & REPAIR											
49531	2003759	10/28/2019	45064	10282019	16187	1,950.00	1,950.00	10/28/2019	INV PD		repairs for B
INVOICE:0014103		CHECKDATE:10/28/2019									
21375 THE FLIPPEN GROUP, LLC											
48125	2002677	10/09/2019	43753	10092019	15725	4,152.93	4,152.93	10/09/2019	INV PD		Campus TrActi
INVOICE:59162		CHECKDATE:10/09/2019									
108786 THE HOME DEPOT PRO											
48623	2001615	10/15/2019	44213	10162019	15899	221.73	221.73	10/15/2019	INV PD		Cleaning Supp
INVOICE:508163847		CHECKDATE:10/16/2019									
48624	2001615	10/15/2019	44214	10162019	15899	175.41	175.41	10/15/2019	INV PD		Cleaning Supp
INVOICE:510021355		CHECKDATE:10/16/2019									
48622	2001615	10/15/2019	44212	10162019	15899	-47.69	-47.69	10/15/2019	CRM PD		Credit/Return
INVOICE:510455090		CHECKDATE:10/16/2019									
48641	2001615	10/15/2019	44231	10162019	15899	147.09	147.09	10/15/2019	INV PD		Cleaning Supp
INVOICE:510697691		CHECKDATE:10/16/2019									
48625	2001615	10/15/2019	44215	10162019	15899	2,011.57	2,011.57	10/15/2019	INV PD		Cleaning Supp
INVOICE:510697709		CHECKDATE:10/16/2019									
48626	2001615	10/15/2019	44216	10162019	15899	118.08	118.08	10/15/2019	INV PD		Cleaning Supp
INVOICE:510697717		CHECKDATE:10/16/2019									
48631	2001615	10/15/2019	44221	10162019	15899	1,322.52	1,322.52	10/15/2019	INV PD		Cleaning Supp
INVOICE:510697725		CHECKDATE:10/16/2019									
48628	2001615	10/15/2019	44218	10162019	15899	94.52	94.52	10/15/2019	INV PD		Cleaning Supp
INVOICE:510697733		CHECKDATE:10/16/2019									
48630	2001615	10/15/2019	44220	10162019	15899	136.00	136.00	10/15/2019	INV PD		Cleaning Supp
INVOICE:510697741		CHECKDATE:10/16/2019									
48629	2001615	10/15/2019	44219	10162019	15899	8,240.16	8,240.16	10/15/2019	INV PD		Cleaning Supp
INVOICE:510697758		CHECKDATE:10/16/2019									
48632	2001615	10/15/2019	44222	10162019	15899	2,134.40	2,134.40	10/15/2019	INV PD		Cleaning Supp
INVOICE:510934201		CHECKDATE:10/16/2019									
48633	2001615	10/15/2019	44223	10162019	15899	911.73	911.73	10/15/2019	INV PD		Cleaning Supp
INVOICE:510934219		CHECKDATE:10/16/2019									
48634	2001615	10/15/2019	44224	10162019	15899	1,164.51	1,164.51	10/15/2019	INV PD		Cleaning Supp
INVOICE:510934227		CHECKDATE:10/16/2019									
48635	2001615	10/15/2019	44225	10162019	15899	60.48	60.48	10/15/2019	INV PD		Cleaning Supp
INVOICE:511182248		CHECKDATE:10/16/2019									
48636	2001615	10/15/2019	44226	10162019	15899	264.06	264.06	10/15/2019	INV PD		Cleaning Supp
INVOICE:511426652		CHECKDATE:10/16/2019									
48639	2001615	10/15/2019	44229	10162019	15899	1,186.03	1,186.03	10/15/2019	INV PD		Cleaning Supp
INVOICE:5118889327		CHECKDATE:10/16/2019									
48638	2001615	10/15/2019	44228	10162019	15899	2,372.63	2,372.63	10/15/2019	INV PD		Cleaning Supp
INVOICE:511888935		CHECKDATE:10/16/2019									
48637	2001615	10/15/2019	44227	10162019	15899	118.32	118.32	10/15/2019	INV PD		Cleaning Supp
INVOICE:511888968		CHECKDATE:10/16/2019									
48640	2001615	10/15/2019	44230	10162019	15899	261.27	261.27	10/15/2019	INV PD		Cleaning Supp
INVOICE:512387614		CHECKDATE:10/16/2019									
48642	2001615	10/15/2019	44232	10162019	15899	161.99	161.99	10/15/2019	INV PD		Cleaning Supp
INVOICE:512614322		CHECKDATE:10/16/2019									
48643	2001615	10/15/2019	44233	10162019	15899	2,210.78	2,210.78	10/15/2019	INV PD		Cleaning Supp
INVOICE:513094854		CHECKDATE:10/16/2019									
48646	2003530	10/15/2019	44236	10162019	15899	141.38	141.38	10/15/2019	INV PD		Additional Fu

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INVOICE:513538033				CHECKDATE:10/16/2019							
48645	2003530	10/15/2019	44235	10162019	15899	1,121.81	1,121.81	10/15/2019	INV PD		Additional Fu
INVOICE:513538041				CHECKDATE:10/16/2019							
48644	2003530	10/15/2019	44234	10162019	15899	575.81	575.81	10/15/2019	INV PD		Additional Fu
INVOICE:513538058				CHECKDATE:10/16/2019							
47690	2001519	10/03/2019	43336	10042019	15610	2,846.95	2,846.95	10/03/2019	INV PD		Vacuums for G
INVOICE:514186063				CHECKDATE:10/03/2019							
48647	2003530	10/15/2019	44237	10162019	15899	166.48	166.48	10/15/2019	INV PD		Additional Fu
INVOICE:514186071				CHECKDATE:10/16/2019							
48648	2003530	10/15/2019	44238	10162019	15899	158.20	158.20	10/15/2019	INV PD		Additional Fu
INVOICE:514661008				CHECKDATE:10/16/2019							
49113	2003047	10/24/2019	44665	10242019	16093	3,062.90	3,062.90	10/24/2019	INV PD		Outdoor Stora
INVOICE:516091790				CHECKDATE:10/24/2019							
49777	2003494	10/30/2019	45284	10302019	16223	425.00	425.00	10/30/2019	INV PD		CHS Laundry S
INVOICE:517036992				CHECKDATE:10/30/2019							
						31,764.12					
103789 AMY THOMAS											
49714	10001195	10/29/2019		SACHECK	2003	5,779.78	5,779.78	10/29/2019	INV PD		
INVOICE:10001195				CHECKDATE:10/30/2019							
20643 THSBCA											
48471	2003513	10/11/2019	44092	10112019	15831	85.00	85.00	10/11/2019	INV PD		Registration
INVOICE:2003513/BRADDOCK				CHECKDATE:10/11/2019							
48472	2003513	10/11/2019	44093	10112019	15832	85.00	85.00	10/11/2019	INV PD		Registration
INVOICE:2003513/BURTON				CHECKDATE:10/11/2019							
48470	2003513	10/11/2019	44091	10112019	15830	85.00	85.00	10/11/2019	INV PD		Registration
INVOICE:2003513/STIEPP				CHECKDATE:10/11/2019							
48469	2003513	10/11/2019	44090	10112019	15829	85.00	85.00	10/11/2019	INV PD		Registration
INVOICE:2003513/TAYLOR				CHECKDATE:10/11/2019							
						340.00					
108455 TMH SOFTBALL											
48505	2003493	10/15/2019	44125	10162019	15900	270.00	270.00	10/15/2019	INV PD		Registration
INVOICE:19GCSCC-00942				CHECKDATE:10/16/2019							
94901 TRACTOR SUPPLY CREDIT PLAN											
47625	2002995	10/02/2019	43283	10022019	15560	169.99	169.99	10/02/2019	INV PD		Truck # 657/S
INVOICE:608746				CHECKDATE:10/02/2019							
49742	2002589	10/30/2019	45249	10302019	16224	65.97	65.97	10/30/2019	INV PD		Foot Trimmer,
INVOICE:826140				CHECKDATE:10/30/2019							
						235.96					
104636 LANA TRAHERN											
48591	2003408	10/15/2019	44203	10162019	15904	180.00	180.00	10/15/2019	INV PD		Student meal
INVOICE:2003408A				CHECKDATE:10/18/2019							
48592	2003409	10/15/2019	44204	10162019	15905	180.00	180.00	10/15/2019	INV PD		Student meal
INVOICE:2003409A				CHECKDATE:10/18/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						360.00					
105850 TRANSLATION & INTERPRETATION NETWORK											
48259	2003264	10/10/2019	43879	10112019	15833	705.87	705.87	10/10/2019	INV PD		Document Tran
INVOICE:24835		CHECKDATE:10/11/2019									
48252	2002905	10/10/2019	43872	10112019	15833	46.86	46.86	10/10/2019	INV PD		October 2019
INVOICE:24980		CHECKDATE:10/11/2019									
						752.73					
96162 TRELIS COMPANY											
49165		10/25/2019	44714	oct 2019	2088	985.94	985.94	10/25/2019	INV PD		Payroll Run 1
INVOICE:49165		CHECKDATE:10/25/2019									
108563 TRIDENT BEVERAGE											
48891	2000792	10/18/2019	44474	10182019	2092	2,786.00	2,786.00	10/18/2019	INV PD		Food Service
INVOICE:JATX83950QB		CHECKDATE:10/18/2019									
49464	2003379	10/28/2019	44999	10282019	2105	895.30	895.30	10/28/2019	INV PD		Beverages - C
INVOICE:JATX84817QB		CHECKDATE:10/28/2019									
						3,681.30					
5724 TSPRA											
48312	2000029	10/10/2019	43932	10112019	15834	175.00	175.00	10/10/2019	INV PD		Annual member
INVOICE:MR-2019-1805		CHECKDATE:10/11/2019									
105444 DARBY TUCKER											
48929	2001676	10/18/2019	44512	10182019	15990	104.00	104.00	10/18/2019	INV PD		Security for
INVOICE:10-15-19/TUCKER		CHECKDATE:10/18/2019									
49189	2001676	10/24/2019	44738	10242019	16094	140.00	140.00	10/24/2019	INV PD		Security for
INVOICE:10-17-19/TUCKER		CHECKDATE:10/24/2019									
49363	2001676	10/25/2019	44906	10252019	16145	120.00	120.00	10/25/2019	INV PD		Security for
INVOICE:10-22-19/TUCKER		CHECKDATE:10/25/2019									
47523	2000429	10/01/2019	43208	10022019	15563	250.00	250.00	10/01/2019	INV PD		Security for
INVOICE:2000429/TUCKER		CHECKDATE:10/02/2019									
47530	2000429	10/01/2019	43215	10022019	15561	180.00	180.00	10/01/2019	INV PD		Security for
INVOICE:2000429A/TUCKER		CHECKDATE:10/02/2019									
47532	2000723	10/01/2019	43218	10022019	15562	250.00	250.00	10/01/2019	INV PD		Security for
INVOICE:2000723/TUCKER		CHECKDATE:10/02/2019									
48074	2000429	10/07/2019	43708	10072019	15685	22.50	22.50	10/07/2019	INV PD		Security for
INVOICE:9-26-19ADD/TUCKER		CHECKDATE:10/07/2019									
						1,066.50					
102752 TUMBLEWEED PRESS INC.											
48232	2003340	10/10/2019	43852	10112019	15835	539.10	539.10	10/10/2019	INV PD		Tubleweed Sub
INVOICE:95270		CHECKDATE:10/11/2019									
48782	2003115	10/17/2019	44364	10182019	15991	539.10	539.10	10/17/2019	INV PD		Tubleweed Sub
INVOICE:95270/MARTI		CHECKDATE:10/18/2019									
						1,078.20					
19191 TUNE IN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49089	10041085	10/22/2019		SACHECK	2885	97.95	97.95	10/22/2019	INV	PD	
INVOICE:10041085				CHECKDATE:10/24/2019							
48957	10107003	10/18/2019		SACHECK	2866	224.20	224.20	10/18/2019	INV	PD	
INVOICE:946711				CHECKDATE:10/18/2019							
						322.15					
18766 TYSON FOODS, INC											
48336	2002643	10/11/2019	43957	10112019	2085	1,709.50	1,709.50	10/11/2019	INV	PD	Commodities
INVOICE:25609563				CHECKDATE:10/11/2019							
108301 U-HAUL											
48836	2000642	10/17/2019	44418	10182019	15992	260.41	260.41	10/17/2019	INV	PD	UHaul rental
INVOICE:5440709				CHECKDATE:10/18/2019							
49306	2000642	10/25/2019	44849	10252019	16146	212.79	212.79	10/25/2019	INV	PD	UHaul rental
INVOICE:5444055				CHECKDATE:10/25/2019							
49305	2000642	10/25/2019	44848	10252019	16146	263.02	263.02	10/25/2019	INV	PD	UHaul rental
INVOICE:5447937				CHECKDATE:10/25/2019							
49303	2000642	10/25/2019	44846	10252019	16146	203.44	203.44	10/25/2019	INV	PD	UHaul rental
INVOICE:5448993				CHECKDATE:10/25/2019							
47522	2000930	10/01/2019	43207	10022019	15564	474.88	474.88	10/01/2019	INV	PD	Rental of UHa
INVOICE:9-19-2019 INV				CHECKDATE:10/02/2019							
47521	2000930	10/01/2019	43206	10022019	15564	486.04	486.04	10/01/2019	INV	PD	Rental of UHa
INVOICE:9-20-19 INV				CHECKDATE:10/02/2019							
47520	2000471	10/01/2019	43205	10022019	15564	260.41	260.41	10/01/2019	INV	PD	Rental for tr
INVOICE:9-26-19 INV				CHECKDATE:10/02/2019							
49272	2000642	10/25/2019	44815	10252019	16146	2.12	2.12	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437282				CHECKDATE:10/25/2019							
49274	2000642	10/25/2019	44817	10252019	16146	3.68	3.68	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437283				CHECKDATE:10/25/2019							
49275	2000642	10/25/2019	44818	10252019	16146	2.27	2.27	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437284				CHECKDATE:10/25/2019							
49276	2000642	10/25/2019	44819	10252019	16146	1.65	1.65	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437285				CHECKDATE:10/25/2019							
49277	2000642	10/25/2019	44820	10252019	16146	1.97	1.97	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437286				CHECKDATE:10/25/2019							
49278	2000642	10/25/2019	44821	10252019	16146	1.56	1.56	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437287				CHECKDATE:10/25/2019							
49279	2000642	10/25/2019	44822	10252019	16146	.90	.90	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437288				CHECKDATE:10/25/2019							
49280	2000642	10/25/2019	44823	10252019	16146	2.75	2.75	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437289				CHECKDATE:10/25/2019							
49281	2000642	10/25/2019	44824	10252019	16146	4.28	4.28	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437290				CHECKDATE:10/25/2019							
49282	2000642	10/25/2019	44825	10252019	16146	4.28	4.28	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437291				CHECKDATE:10/25/2019							
49283	2000642	10/25/2019	44826	10252019	16146	2.27	2.27	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437293				CHECKDATE:10/25/2019							
49284	2000642	10/25/2019	44827	10252019	16146	3.68	3.68	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437294				CHECKDATE:10/25/2019							
49285	2000642	10/25/2019	44828	10252019	16146	1.65	1.65	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437295				CHECKDATE:10/25/2019							
49286	2000642	10/25/2019	44829	10252019	16146	.90	.90	10/25/2019	INV	PD	UHaul rental

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INVOICE:UTV05437296				CHECKDATE:10/25/2019							
49287	2000642	10/25/2019	44830	10252019	16146	2.75	2.75	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05437297				CHECKDATE:10/25/2019							
49288	2000642	10/25/2019	44831	10252019	16146	2.12	2.12	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05438981				CHECKDATE:10/25/2019							
49289	2000642	10/25/2019	44832	10252019	16146	1.97	1.97	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05438982				CHECKDATE:10/25/2019							
49290	2000642	10/25/2019	44833	10252019	16146	1.56	1.56	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05438983				CHECKDATE:10/25/2019							
49291	2000642	10/25/2019	44834	10252019	16146	.90	.90	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05438984				CHECKDATE:10/25/2019							
49292	2000642	10/25/2019	44835	10252019	16146	1.65	1.65	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05438985				CHECKDATE:10/25/2019							
49293	2000642	10/25/2019	44836	10252019	16146	2.27	2.27	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05438986				CHECKDATE:10/25/2019							
49294	2000642	10/25/2019	44837	10252019	16146	3.68	3.68	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05438987				CHECKDATE:10/25/2019							
49295	2000642	10/25/2019	44838	10252019	16146	2.75	2.75	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05439003				CHECKDATE:10/25/2019							
49296	2000642	10/25/2019	44839	10252019	16146	4.28	4.28	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05439004				CHECKDATE:10/25/2019							
49297	2000642	10/25/2019	44840	10252019	16146	4.28	4.28	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05439005				CHECKDATE:10/25/2019							
49298	2000642	10/25/2019	44841	10252019	16146	2.75	2.75	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05439006				CHECKDATE:10/25/2019							
49304	2000642	10/25/2019	44847	10252019	16146	1.65	1.65	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05439007				CHECKDATE:10/25/2019							
49299	2000642	10/25/2019	44842	10252019	16146	.90	.90	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05439008				CHECKDATE:10/25/2019							
49300	2000642	10/25/2019	44843	10252019	16146	3.68	3.68	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05439009				CHECKDATE:10/25/2019							
49301	2000642	10/25/2019	44844	10252019	16146	4.54	4.54	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05439010				CHECKDATE:10/25/2019							
49302	2000642	10/25/2019	44845	10252019	16146	.81	.81	10/25/2019	INV	PD	UHaul rental
INVOICE:UTV05486101				CHECKDATE:10/25/2019							
						2,237.49					
107014 RAYMOND COLBY UNDERWOOD											
48940	2001198	10/18/2019	44523	10182019	15993	45.00	45.00	10/18/2019	INV	PD	CHS Football
INVOICE:10-11-2019/UNDERWOOD				CHECKDATE:10/18/2019							
47459	2001198	10/01/2019	43144	10022019	15565	45.00	45.00	10/01/2019	INV	PD	CHS Football
INVOICE:9-27-19/C UNDERWOOD				CHECKDATE:10/02/2019							
						90.00					
108955 EDDIE UNDERWOOD											
48946	2001198	10/18/2019	44527	10182019	15994	25.00	25.00	10/18/2019	INV	PD	CHS Football
INVOICE:10-10-19/E UNDERWOOD				CHECKDATE:10/18/2019							
49069	2001198	10/21/2019	44634	10212019	16021	25.00	25.00	10/21/2019	INV	PD	CHS Football
INVOICE:10-17-19/UNDERWOOD				CHECKDATE:10/21/2019							
48217	2001198	10/09/2019	43838	10092019	15748	25.00	25.00	10/09/2019	INV	PD	CHS Football
INVOICE:10-3-19/UNDERWOOD				CHECKDATE:10/09/2019							
47487	2001198	10/01/2019	43172	10022019	15566	50.00	50.00	10/01/2019	INV	PD	CHS Football
INVOICE:9-26-19/UNDERWOOD				CHECKDATE:10/02/2019							

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107650 RAYGENE UNDERWOOD						125.00					
48939	2001198	10/18/2019	44522	10182019	15995	45.00	45.00	10/18/2019	INV PD		CHS Football
INVOICE:10-11-2019/UNDERWOOD						CHECKDATE:10/18/2019					
47458	2001198	10/01/2019	43143	10022019	15567	45.00	45.00	10/01/2019	INV PD		CHS Football
INVOICE:9-27-19/UNDERWOOD						CHECKDATE:10/02/2019					
108273 UNIQUE SCRUBS N' MORE						90.00					
48862	2003046	10/17/2019	44444	10182019	15996	170.00	170.00	10/17/2019	INV PD		Lab Coats & s
INVOICE:7359						CHECKDATE:10/18/2019					
108740 UNITE PRIVATE NETWORKS											
48275	2001571	10/10/2019	43895	10112019	15836	1,867.07	1,867.07	10/10/2019	INV PD		WAN Circuits
INVOICE:SI-19-008214						CHECKDATE:10/11/2019					
48274	2001571	10/10/2019	43894	10112019	15836	1,202.37	1,202.37	10/10/2019	INV PD		WAN Circuits
INVOICE:SI-19-009812						CHECKDATE:10/11/2019					
20759 UNITED COOPERATIVE SERVICES						3,069.44					
47710	2001602	10/03/2019	43356	10042019	15611	4,590.56	4,590.56	10/03/2019	INV PD		Utilities Ele
INVOICE:59848-002/SEPT19						CHECKDATE:10/03/2019					
96106 UNITED EDUCATORS ASSOCIATION											
49152		10/25/2019	44701	oct 2019	2089	6,594.90	6,594.90	10/25/2019	INV PD		Payroll Run 1
INVOICE:49152						CHECKDATE:10/25/2019					
20813 UNITED REFRIGERATION INC.											
48040	2002523	10/07/2019	43674	10072019	15686	898.09	898.09	10/07/2019	INV PD		Smith/HVAC co
INVOICE:70336681-00						CHECKDATE:10/07/2019					
48024	2003252	10/07/2019	43658	10072019	15686	380.00	380.00	10/07/2019	INV PD		Gerard/HVAC/T
INVOICE:703883036-00						CHECKDATE:10/07/2019					
20160 UNITED WAY OF JOHNSON COUNTY						1,278.09					
49150		10/25/2019	44699	oct 2019	2090	141.27	141.27	10/25/2019	INV PD		Payroll Run 1
INVOICE:49150						CHECKDATE:10/25/2019					
97712 UPTON COUNTY APPRAISAL DISTRICT											
48314	2000090	10/10/2019	43934	10112019	15837	25.37	25.37	10/10/2019	INV PD		Taxes on gas
INVOICE:10530						CHECKDATE:10/11/2019					
96974 U.S. DEPARTMENT OF EDUCATION AWG											
49166		10/25/2019	44715	oct 2019	2091	436.94	436.94	10/25/2019	INV PD		Payroll Run 1
INVOICE:49166						CHECKDATE:10/25/2019					

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104762 US EMPLOYEE BENEFITS SERVICES GROUP											
49175		10/25/2019	44724	oct 2019	2092	96,830.91	96,830.91	10/25/2019	INV PD		Payroll Run 1
INVOICE:49175				CHECKDATE:10/25/2019							
48680		10/16/2019	44263	10162019	2062	1,587.20	1,587.20	10/16/2019	INV PD		Lincoln Group
INVOICE:OCTOBER 2019				CHECKDATE:10/16/2019							
						98,418.11					
109022 RANI MARIE VANDE BERG											
48503	2003502	10/15/2019	44124	10162019	15902	135.00	135.00	10/15/2019	INV PD		CHS Volleybal
INVOICE:10-7-19/BERG				CHECKDATE:10/16/2019							
105140 CHAD VANWINKLE											
49251	2003119	10/24/2019	44794	10242019	16095	325.78	325.78	10/24/2019	INV PD		TASBO Operati
INVOICE:2003119/REIMB				CHECKDATE:10/24/2019							
704 VARSITY SPIRIT FASHIONS											
48160	2001331	10/09/2019	43788	10092019	15726	195.80	195.80	10/09/2019	INV PD		CHS Varsity C
INVOICE:67900815				CHECKDATE:10/09/2019							
102694 AMANDA VASQUEZ											
47675	2001283	10/03/2019	43321	10042019	15612	42.92	42.92	10/03/2019	INV PD		Mileage for S
INVOICE:SEPT2019/VASQUEZ				CHECKDATE:10/03/2019							
108545 MARIA REYNA VEGA											
49074	2003672	10/21/2019	44639	10212019	16022	225.00	225.00	10/21/2019	INV PD		Meal for EL n
INVOICE:10-22-19 INV				CHECKDATE:10/21/2019							
103807 ISAMAR VELASQUEZ											
47640	2000853	10/02/2019	43296	10022019	15568	33.69	33.69	10/02/2019	INV PD		September mil
INVOICE:SEPT2019/VELASQUEZ				CHECKDATE:10/02/2019							
106200 APRIL VERNON											
47666	2002703	10/02/2019	43319	10022019	15569	156.02	156.02	10/02/2019	INV PD		MILEAGE REIMB
INVOICE:SEPT19/VERNON				CHECKDATE:10/02/2019							
106857 DAVID VESELY											
48207	2000920	10/09/2019	43828	10092019	15750	140.00	140.00	10/09/2019	INV PD		Security fpr
INVOICE:10-04-19/VESELY				CHECKDATE:10/09/2019							
48219	2001676	10/09/2019	43840	10092019	15749	100.00	100.00	10/09/2019	INV PD		Security for
INVOICE:10-07-19/VESELY				CHECKDATE:10/09/2019							
49247	2000921	10/24/2019	44790	10242019	16097	80.00	80.00	10/24/2019	INV PD		Security for
INVOICE:10-17-19/VESELY				CHECKDATE:10/24/2019							
49248	2000921	10/24/2019	44791	10242019	16098	80.00	80.00	10/24/2019	INV PD		Security for
INVOICE:10-18-19/VESELY				CHECKDATE:10/24/2019							
49106	2000921	10/24/2019	44658	10242019	16096	80.00	80.00	10/24/2019	INV PD		Security for



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-22-19/VESELY											
49748	2000921	10/30/2019	45255	10302019	16226	120.00	120.00	10/30/2019	INV PD		Security for
INVOICE:10-25-19/VESELY											
49751	2000921	10/30/2019	45258	10302019	16225	80.00	80.00	10/30/2019	INV PD		Security for
INVOICE:10-25-19A/VESELY											
47524	2000429	10/01/2019	43209	10022019	15572	200.00	200.00	10/01/2019	INV PD		Security for
INVOICE:2000429/VESELY											
47533	2000723	10/01/2019	43219	10022019	15571	150.00	150.00	10/01/2019	INV PD		Security for
INVOICE:2000723/VESELY											
47538	2001967	10/01/2019	43224	10022019	15570	80.00	80.00	10/01/2019	INV PD		Security for
INVOICE:2001967/VESELY											
						1,110.00					
108108 VIRTUCOM, INC.											
49109	2002036	10/24/2019	44661	10242019	16099	545.00	545.00	10/24/2019	INV PD		New computer
INVOICE:49891											
102592 ALICIA VOIGT											
47661	2001677	10/02/2019	43315	10022019	15573	34.94	34.94	10/02/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT2019/VOIGT											
102231 WACO ISD ATHLETICS											
48132	2003114	10/09/2019	43760	10092019	15727	184.00	184.00	10/09/2019	INV PD		Pre Sale FB T
INVOICE:9202019											
721 WALMART COMMUNITY/GEMB											
47543	10001081	10/02/2019		SACHECK	1973	36.92	36.92	10/02/2019	INV PD		
INVOICE:00074											
47785	2000813	10/04/2019	43426	10042019	15626	50.63	50.63	10/04/2019	INV PD		Paper towels,
INVOICE:00103A											
47760	2001235	10/04/2019	43401	10042019	15626	41.52	41.52	10/04/2019	INV PD		Clothing and
INVOICE:00149											
47776	2001431	10/04/2019	43417	10042019	15626	59.97	59.97	10/04/2019	INV PD		September Foo
INVOICE:00269											
47547	10001052	10/02/2019		SACHECK	1973	81.69	81.69	10/02/2019	INV PD		
INVOICE:00325											
47749	2000496	10/03/2019	43392	10042019	15626	68.98	68.98	10/03/2019	INV PD		Food items fo
INVOICE:00688											
47667	10041047	10/02/2019		SACHECK	2828	87.23	87.23	10/02/2019	INV PD		
INVOICE:00692											
47786	2000813	10/04/2019	43427	10042019	15626	51.85	51.85	10/04/2019	INV PD		Paper towels,
INVOICE:00750A											
47607	10001013	10/02/2019		SACHECK	2827	6.12	6.12	10/02/2019	INV PD		
INVOICE:00930											
47771	2002018	10/04/2019	43412	10042019	15626	85.71	85.71	10/04/2019	INV PD		CARE Snacks -
INVOICE:00961											
47637	10103001	10/02/2019		SACHECK	2827	15.85	15.85	10/02/2019	INV PD		
INVOICE:00992											
47759	2001235	10/04/2019	43400	10042019	15626	33.74	33.74	10/04/2019	INV PD		Clothing and
INVOICE:01234											
47596	10001103	10/02/2019		SACHECK	2827	129.93	129.93	10/02/2019	INV PD		



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47764	2000654	10/04/2019	43405	10042019	15626	-29.31	-29.31	10/04/2019	CRM	PD	August Clothi
INVOICE:05335				CHECKDATE:10/04/2019							
47792	2001148	10/04/2019	43433	10042019	15626	124.48	124.48	10/04/2019	INV	PD	Medical Suppl
INVOICE:05635				CHECKDATE:10/04/2019							
47671	10102003	10/02/2019		SACHECK	2828	19.56	19.56	10/02/2019	INV	PD	
INVOICE:05807				CHECKDATE:10/02/2019							
47546	10001052	10/02/2019		SACHECK	1973	17.91	17.91	10/02/2019	INV	PD	
INVOICE:05846				CHECKDATE:10/02/2019							
47541	10001054	10/02/2019		SACHECK	1973	226.79	226.79	10/02/2019	INV	PD	
INVOICE:05847				CHECKDATE:10/02/2019							
47790	2002130	10/04/2019	43431	10042019	15626	69.90	69.90	10/04/2019	INV	PD	64 GB Extreme
INVOICE:05874				CHECKDATE:10/04/2019							
47545	10001052	10/02/2019		SACHECK	1973	68.71	68.71	10/02/2019	INV	PD	
INVOICE:06041				CHECKDATE:10/02/2019							
47762	2000272	10/04/2019	43403	10042019	15626	7.76	7.76	10/04/2019	INV	PD	Non-food item
INVOICE:06158A				CHECKDATE:10/04/2019							
47768	2000654	10/04/2019	43409	10042019	15626	-84.07	-84.07	10/04/2019	CRM	PD	August Clothi
INVOICE:06350				CHECKDATE:10/04/2019							
47778	2000901	10/04/2019	43419	10042019	15626	98.48	98.48	10/04/2019	INV	PD	Vinegar, corn
INVOICE:06517				CHECKDATE:10/04/2019							
47609	10101005	10/02/2019		SACHECK	2827	28.92	28.92	10/02/2019	INV	PD	
INVOICE:06719				CHECKDATE:10/02/2019							
47593	10001034	10/02/2019		SACHECK	2827	426.79	426.79	10/02/2019	INV	PD	
INVOICE:07198				CHECKDATE:10/02/2019							
47591	10001010	10/02/2019		SACHECK	2827	344.31	344.31	10/02/2019	INV	PD	
INVOICE:07413				CHECKDATE:10/02/2019							
47761	2001235	10/04/2019	43402	10042019	15626	99.75	99.75	10/04/2019	INV	PD	Clothing and
INVOICE:07474				CHECKDATE:10/04/2019							
47767	2000654	10/04/2019	43408	10042019	15626	88.36	88.36	10/04/2019	INV	PD	August Clothi
INVOICE:07475				CHECKDATE:10/04/2019							
47743	2001332	10/03/2019	43386	10042019	15626	4.40	4.40	10/03/2019	INV	PD	Corn meal, mu
INVOICE:07812				CHECKDATE:10/04/2019							
47665	10107007	10/02/2019		SACHECK	2828	323.88	323.88	10/02/2019	INV	PD	
INVOICE:07814				CHECKDATE:10/02/2019							
47672	10102003	10/02/2019		SACHECK	2828	82.03	82.03	10/02/2019	INV	PD	
INVOICE:07814-				CHECKDATE:10/02/2019							
47784	2000813	10/04/2019	43425	10042019	15626	-50.63	-50.63	10/04/2019	CRM	PD	Paper towels,
INVOICE:07823CM				CHECKDATE:10/04/2019							
47783	2000813	10/04/2019	43424	10042019	15626	47.26	47.26	10/04/2019	INV	PD	Paper towels,
INVOICE:07825				CHECKDATE:10/04/2019							
47781	2000813	10/04/2019	43422	10042019	15626	100.39	100.39	10/04/2019	INV	PD	Paper towels,
INVOICE:08057				CHECKDATE:10/04/2019							
47789	2001148	10/04/2019	43430	10042019	15626	41.88	41.88	10/04/2019	INV	PD	Medical Suppl
INVOICE:08276				CHECKDATE:10/04/2019							
47623	2002242	10/02/2019	43281	10022019	7128	220.01	220.01	10/02/2019	INV	PD	Family Game N
INVOICE:08414				CHECKDATE:10/02/2019							
47758	2002313	10/04/2019	43399	10042019	15626	523.39	523.39	10/04/2019	INV	PD	CISD Athletic
INVOICE:08445				CHECKDATE:10/04/2019							
47668	10041018	10/02/2019		SACHECK	2828	158.54	158.54	10/02/2019	INV	PD	
INVOICE:08569				CHECKDATE:10/02/2019							
47756	2000495	10/04/2019	43397	10042019	15626	105.11	105.11	10/04/2019	INV	PD	CISD Athletic
INVOICE:08597				CHECKDATE:10/04/2019							
47779	2001589	10/04/2019	43420	10042019	15626	156.77	156.77	10/04/2019	INV	PD	Vinegar, corn
INVOICE:08695A				CHECKDATE:10/04/2019							
47766	2001235	10/04/2019	43407	10042019	15626	46.56	46.56	10/04/2019	INV	PD	Clothing and

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:08866				CHECKDATE:10/04/2019							
47542	10001054	10/02/2019		SACHECK	1973	31.06	31.06	10/02/2019	INV	PD	
INVOICE:08957-				CHECKDATE:10/02/2019							
47787	2000813	10/04/2019	43428	10042019	15626	10.54	10.54	10/04/2019	INV	PD	Paper towels,
INVOICE:09214				CHECKDATE:10/04/2019							
47601	10001061	10/02/2019		SACHECK	2827	512.54	512.54	10/02/2019	INV	PD	
INVOICE:09258				CHECKDATE:10/02/2019							
47608	10001052	10/02/2019		SACHECK	1973	81.80	81.80	10/02/2019	INV	PD	
INVOICE:09291;08847;06040				CHECKDATE:10/02/2019							
47775	2001428	10/04/2019	43416	10042019	15626	47.27	47.27	10/04/2019	INV	PD	SEPTEMBER FOO
INVOICE:09344				CHECKDATE:10/04/2019							
47774	2001429	10/04/2019	43415	10042019	15626	40.04	40.04	10/04/2019	INV	PD	FOOD LAB CLEA
INVOICE:09345				CHECKDATE:10/04/2019							
47599	10001010	10/02/2019		SACHECK	2827	143.76	143.76	10/02/2019	INV	PD	
INVOICE:09375				CHECKDATE:10/02/2019							
47744	2001332	10/03/2019	43387	10042019	15626	35.41	35.41	10/03/2019	INV	PD	Corn meal, mu
INVOICE:09377				CHECKDATE:10/04/2019							
47670	10102004	10/02/2019		SACHECK	2828	64.64	64.64	10/02/2019	INV	PD	
INVOICE:09379				CHECKDATE:10/02/2019							
47611	10103001	10/02/2019		SACHECK	2827	57.66	57.66	10/02/2019	INV	PD	
INVOICE:09558				CHECKDATE:10/02/2019							
47757	2002243	10/04/2019	43398	10042019	15626	719.82	719.82	10/04/2019	INV	PD	CISD Athletic
INVOICE:09637				CHECKDATE:10/04/2019							
47772	2001838	10/04/2019	43413	10042019	15626	224.43	224.43	10/04/2019	INV	PD	September 201
INVOICE:09937B				CHECKDATE:10/04/2019							
47634	10103001	10/02/2019		SACHECK	2827	50.61	50.61	10/02/2019	INV	PD	
INVOICE:09986				CHECKDATE:10/02/2019							
47589	10001103	10/02/2019		SACHECK	2827	118.62	118.62	10/02/2019	INV	PD	
INVOICE:1180				CHECKDATE:10/02/2019							
						9,564.75					
4025 WALSH GALLEGOS TREVINO RUSSO											
48006	2001023	10/07/2019	43640	10072019	15687	567.00	567.00	10/07/2019	INV	PD	Legal/Attorne
INVOICE:569755				CHECKDATE:10/07/2019							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
49151		10/25/2019	44700	oct 2019	2093	69.65	69.65	10/25/2019	INV	PD	Payroll Run 1
INVOICE:49151				CHECKDATE:10/25/2019							
2144 WATSON AND SON, INC.											
49194	2001547	10/24/2019	44743	10242019	16100	162.52	162.52	10/24/2019	INV	PD	Doormat Servi
INVOICE:33689772				CHECKDATE:10/24/2019							
49195	2001547	10/24/2019	44744	10242019	16100	121.04	121.04	10/24/2019	INV	PD	Doormat Servi
INVOICE:33689773				CHECKDATE:10/24/2019							
49196	2001547	10/24/2019	44745	10242019	16100	73.56	73.56	10/24/2019	INV	PD	Doormat Servi
INVOICE:33689774				CHECKDATE:10/24/2019							
49197	2001547	10/24/2019	44746	10242019	16100	71.92	71.92	10/24/2019	INV	PD	Doormat Servi
INVOICE:33689775				CHECKDATE:10/24/2019							
49198	2001547	10/24/2019	44747	10242019	16100	44.24	44.24	10/24/2019	INV	PD	Doormat Servi
INVOICE:33689776				CHECKDATE:10/24/2019							
49199	2001547	10/24/2019	44748	10242019	16100	14.36	14.36	10/24/2019	INV	PD	Doormat Servi
INVOICE:33689777				CHECKDATE:10/24/2019							

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49200	2001547	10/24/2019	44749	10242019	16100	17.26	17.26	10/24/2019	INV	PD	Doormat Servi
INVOICE:33689778						CHECKDATE:10/24/2019					
49201	2001547	10/24/2019	44750	10242019	16100	89.52	89.52	10/24/2019	INV	PD	Doormat Servi
INVOICE:33689779						CHECKDATE:10/24/2019					
49202	2001547	10/24/2019	44751	10242019	16100	94.14	94.14	10/24/2019	INV	PD	Doormat Servi
INVOICE:33689780						CHECKDATE:10/24/2019					
49203	2001547	10/24/2019	44752	10242019	16100	20.80	20.80	10/24/2019	INV	PD	Doormat Servi
INVOICE:33689781						CHECKDATE:10/24/2019					
105452 WASTE CONNECTIONS						709.36					
48249	2001611	10/10/2019	43869	10112019	15838	10,956.68	10,956.68	10/10/2019	INV	PD	Dumpster serv
INVOICE:194290						CHECKDATE:10/11/2019					
48337	2002421	10/11/2019	43958	10112019	2087	132.58	132.58	10/11/2019	INV	PD	Trash pickup
INVOICE:195801						CHECKDATE:10/16/2019					
19197 WE BELIEVE IN YOU SCHOLARSHIP						11,089.26					
49148		10/25/2019	44697	oct 2019	2094	789.00	789.00	10/25/2019	INV	PD	Payroll Run 1
INVOICE:49148						CHECKDATE:10/25/2019					
107749 WEATHERFORD HIGH SCHOOL											
49326	2003776	10/25/2019	44869	10252019	16147	225.00	225.00	10/25/2019	INV	PD	CHS Boys Socc
INVOICE:2003776/ENTRY FEE						CHECKDATE:10/25/2019					
108481 WESTERN HILLS HS											
49731	2004024	10/30/2019	45238	10302019	16227	250.00	250.00	10/30/2019	INV	PD	CHS Swim Meet
INVOICE:2004024/ENTRY FEE						CHECKDATE:10/30/2019					
736 WESTERN PSYCHOLOGICAL SERVICES											
48431	2002184	10/11/2019	44052	10112019	15839	1,001.00	1,001.00	10/11/2019	INV	PD	TESTING SUPPL
INVOICE:WPS-287925						CHECKDATE:10/11/2019					
101085 AMBER WHITE											
47740	2003260	10/03/2019	43385	10042019	15613	962.56	962.56	10/03/2019	INV	PD	AASA Gaining
INVOICE:2003260/ADV						CHECKDATE:10/03/2019					
49534	2003996	10/28/2019	45067	10282019	16188	75.00	75.00	10/28/2019	INV	PD	Mrs. White to
INVOICE:2003996/REIMB						CHECKDATE:10/28/2019					
49369		10/25/2019		SACHECK	2889	289.87	289.87	10/25/2019	INV	PD	
INVOICE:PO 10041003						CHECKDATE:10/25/2019					
109002 NICHOLAS WHITE						1,327.43					
47627	2000429	10/02/2019	43285	10022019	15574	160.00	160.00	10/02/2019	INV	PD	Security for
INVOICE:9-27-19/WHITE						CHECKDATE:10/02/2019					
109019 JOSHUA WILCOXSON											

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48214 INVOICE:9-26-19/WILCOXSON	2001198	10/09/2019	43835	10092019	15751	130.00	130.00	10/09/2019	INV PD		CHS Football
107735 MEAGHAN WILLIAMS											
48427 INVOICE:2001231M	2001231	10/11/2019	44048	10112019	15840	90.00	90.00	10/11/2019	INV PD		11-01-2019/Mi
48428 INVOICE:2001231N	2001231	10/11/2019	44049	10112019	15841	90.00	90.00	10/11/2019	INV PD		11-08-2019/C1
						180.00					
104034 JENNIFER WILSON											
49430 INVOICE:2003998A	2003998	10/28/2019	44965	10282019	16189	560.00	560.00	10/28/2019	INV PD		11-21-19 WHIT
108987 KELLI WINN											
48834 INVOICE:10/10/19 INV	2003495	10/17/2019	44416	10182019	15997	125.00	125.00	10/17/2019	INV PD		Contracted se
96758 WOLFE WHOLESALE FLORISTS											
48859 INVOICE:63824	2002593	10/17/2019	44441	10182019	15998	305.05	305.05	10/17/2019	INV PD		Carnations, 1
108454 LAUREN WORL-NEAL											
49525 INVOICE:2003861/REIMB	2003861	10/28/2019	45060	10282019	7142	118.87	118.87	10/28/2019	INV PD		ESL Test Cert
101556 WORLDS FINEST CHOCOLATE, INC.											
48201 INVOICE:91211534	10001139	10/09/2019		SACHECK	1982	1,595.00	1,595.00	10/09/2019	INV PD		
102336 WEX BANK											
48686 INVOICE:61419478	2002031	10/16/2019	44268	10162019	15903	103.07	103.07	10/16/2019	INV PD		Fuel - Septem
758 WRIGHT TIRE CO											
47701 INVOICE:12786	2002930	10/03/2019	43347	10042019	15614	16.64	16.64	10/03/2019	INV PD		Trailer Tire
48269 INVOICE:12876	2003249	10/10/2019	43889	10112019	15842	16.64	16.64	10/10/2019	INV PD		Maintenance/T
49335 INVOICE:13086	2003601	10/25/2019	44878	10252019	16148	16.64	16.64	10/25/2019	INV PD		Grounds/Tire
49336 INVOICE:13162	2003602	10/25/2019	44879	10252019	16148	16.64	16.64	10/25/2019	INV PD		Grounds/Tire
49337 INVOICE:13183	2003603	10/25/2019	44880	10252019	16148	16.64	16.64	10/25/2019	INV PD		Truck # 637/T

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						83.20					
	22120	LEI ANN WRIGHT									
47492	2002214	10/01/2019	43177	10022019	15575	62.93	62.93	10/01/2019	INV PD		Milage for S
INVOICE:SEPT2019/WRIGHT		CHECKDATE:10/02/2019									
	108220	MIKAYLA WRIGHT									
47662	2001702	10/02/2019	43316	10022019	15576	90.24	90.24	10/02/2019	INV PD		SEPTEMBER Mil
INVOICE:SEPT19/M WRIGHT		CHECKDATE:10/02/2019									
	109031	OFFICE OF TEACHER PREPARATION-PACE									
49179		10/25/2019	44728	oct 2019	2095	278.00	278.00	10/25/2019	INV PD		Payroll Run 1
INVOICE:49179		CHECKDATE:10/25/2019									
	12612	XEROX CORP.									
47898	10750014	10/07/2019		SACHECK	2837	116.21	116.21	10/07/2019	INV PD		
INVOICE:097966290		CHECKDATE:10/07/2019									
48255	2002432	10/10/2019	43875	10112019	15843	184.23	184.23	10/10/2019	INV PD		Copier Lease
INVOICE:098246076		CHECKDATE:10/11/2019									
48311	2001170	10/10/2019	43931	10112019	15844	4,723.95	4,723.95	10/10/2019	INV PD		Copier leases
INVOICE:702333666		CHECKDATE:10/11/2019									
48309	2001279	10/10/2019	43929	10112019	15845	8,220.54	8,220.54	10/10/2019	INV PD		Copier Leases
INVOICE:800688523		CHECKDATE:10/11/2019									
						13,244.93					
	108663	PAMELA YORK									
49434	2003584	10/28/2019	44969	10282019	7143	116.00	116.00	10/28/2019	INV PD		ESL Certifica
INVOICE:2003584/REIMB		CHECKDATE:10/28/2019									
	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.									
47702	2002944	10/03/2019	43348	10042019	15615	299.58	299.58	10/03/2019	INV PD		Grounds/LandP
INVOICE:4033598		CHECKDATE:10/03/2019									
48270	2003273	10/10/2019	43890	10112019	15846	249.87	249.87	10/10/2019	INV PD		Grounds/Mower
INVOICE:4033883		CHECKDATE:10/11/2019									
	109011	ZOO-PHONICS, INC.									
49382	2003442	10/28/2019	44917	10282019	16190	199.98	199.98	10/28/2019	INV PD		phonics poste
INVOICE:50212		CHECKDATE:10/28/2019									
	109033	MARK ZUKEVICH									
48913	2001197	10/18/2019	44496	10182019	15999	110.00	110.00	10/18/2019	INV PD		CHS Volleybal
INVOICE:9-27-19/ZUKEVICH		CHECKDATE:10/18/2019									
						110.00					

