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2589cgreen

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
22231 A & B AUTOMOTIVE											
50449	2003179	11/08/2019	45860	11082019	16493	25.50	25.50	11/08/2019	INV PD		October 2019/
INVOICE:025150		CHECKDATE:11/08/2019									
21891 AATF SOCIETE HONORAIRE DE FRANCAIS											
51846	2004874	11/21/2019	46987	11222019	16820	60.00	60.00	11/21/2019	INV PD		Membership fo
INVOICE:2004874/REGIS		CHECKDATE:11/22/2019									
21890 AATSP											
51443	2004422	11/19/2019	46673	11202019	16758	65.00	65.00	11/19/2019	INV PD		Membership to
INVOICE:2004422/MBRSHP		CHECKDATE:11/19/2019									
51444	2004422	11/19/2019	46674	11202019	16758	65.00	65.00	11/19/2019	INV PD		Membership to
INVOICE:2004422A/MBRSHP		CHECKDATE:11/19/2019									
51445	2004422	11/19/2019	46675	11202019	16758	65.00	65.00	11/19/2019	INV PD		Membership to
INVOICE:2004422B/MBRSHP		CHECKDATE:11/19/2019									
51446	2004422	11/19/2019	46676	11202019	16758	65.00	65.00	11/19/2019	INV PD		Membership to
INVOICE:2004422C/MBRSHP		CHECKDATE:11/19/2019									
51447	2004422	11/19/2019	46677	11202019	16758	65.00	65.00	11/19/2019	INV PD		Membership to
INVOICE:2004422D/MBRSHP		CHECKDATE:11/19/2019									
51448	2004422	11/19/2019	46678	11202019	16758	65.00	65.00	11/19/2019	INV PD		Membership to
INVOICE:2004422E/MBRSHP		CHECKDATE:11/19/2019									
						390.00					
108305 KIMBERLY ABBOTT											
51040	10750032	11/15/2019		SACHECK	2027	600.00	600.00	11/15/2019	INV PD		
INVOICE:10750032		CHECKDATE:11/18/2019									
104594 ACCO BRANDS CORPORATION											
50463	2003519	11/08/2019	45874	11082019	16494	-8.90	-8.90	11/08/2019	CRM PD		laminator ser
INVOICE:18282		CHECKDATE:11/08/2019									
50462	2003519	11/08/2019	45873	11082019	16494	373.76	373.76	11/08/2019	INV PD		laminator ser
INVOICE:2878473		CHECKDATE:11/08/2019									
						364.86					
102998 MICHAEL ACKER											
50269	2003751	11/06/2019	45709	11062019	16380	120.00	120.00	11/06/2019	INV PD		SMS Football
INVOICE:10-22-2019/ACKER		CHECKDATE:11/06/2019									
50986		11/15/2019	46379	11152019	16671	120.00	120.00	11/15/2019	INV PD		Officials
INVOICE:11-05-2019/ACKER		CHECKDATE:11/15/2019									
						240.00					
97621 ACP DIRECT											
51201	2004059	11/18/2019	46510	11182019	16731	783.53	783.53	11/18/2019	INV PD		headphones fo
INVOICE:0230432		CHECKDATE:11/18/2019									
108533 AEROWAVE TECHNOLOGIES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49796	2004202	10/31/2019	45293	11012019	16228	1,665.10	1,665.10	10/31/2019	INV	PD	Shipping left
INVOICE:32061745				CHECKDATE:11/01/2019							
51452	2003889	11/19/2019	46682	11202019	16759	73.88	73.88	11/19/2019	INV	PD	Belt clips fo
INVOICE:32063525				CHECKDATE:11/19/2019							
						1,738.98					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
51466	2004695	11/19/2019	46688	11202019	16760	445.00	445.00	11/19/2019	INV	PD	Fees for Back
INVOICE:CRS-201909-179365				CHECKDATE:11/19/2019							
506 ALERT SERVICES, INC.											
50276	2004088	11/06/2019	45716	11062019	16381	254.17	254.17	11/06/2019	INV	PD	Training Supp
INVOICE:5047425				CHECKDATE:11/06/2019							
97038 ALL FOR KIDZ											
51679	10104033	11/20/2019		SACHECK	2957	699.00	699.00	11/20/2019	INV	PD	
INVOICE:10104033				CHECKDATE:11/20/2019							
96368 ALL-TEX LOCKSMITHS											
49949	2004057	11/01/2019	45399	11012019	16229	19.50	19.50	11/01/2019	INV	PD	SMS/Rm. C-110
INVOICE:109482				CHECKDATE:11/01/2019							
49948	2004056	11/01/2019	45398	11012019	16229	183.00	183.00	11/01/2019	INV	PD	District/Lock
INVOICE:109486				CHECKDATE:11/01/2019							
51632	2004544	11/20/2019	46780	11202019	16787	24.50	24.50	11/20/2019	INV	PD	Administratio
INVOICE:109491				CHECKDATE:11/20/2019							
						227.00					
15722 ANDREA ALLEN											
51477	10750033	11/19/2019		SACHECK	2172	1,740.00	1,740.00	11/19/2019	INV	PD	
INVOICE:10750033-				CHECKDATE:11/19/2019							
100070 BILL ALLEN											
50261	2002886	11/06/2019	45701	11062019	16382	33.19	33.19	11/06/2019	INV	PD	October Milea
INVOICE:OCT 2019/ B ALLEN				CHECKDATE:11/06/2019							
109142 BRENT ALLEN											
51867	2004912	11/22/2019	46999	11222019	16821	125.00	125.00	11/22/2019	INV	PD	CHS Football
INVOICE:11-08-19/ALLEN				CHECKDATE:11/22/2019							
106898 KIMBERLY ALLEN											
51042	10750034	11/15/2019		SACHECK	2029	2,400.00	2,400.00	11/15/2019	INV	PD	
INVOICE:10750034				CHECKDATE:11/18/2019							
50233	2002909	11/05/2019	45673	11062019	16383	113.36	113.36	11/05/2019	INV	PD	OCTOBER MILEA
INVOICE:OCT 2019/ALLEN				CHECKDATE:11/06/2019							
						2,513.36					
99162 MARISOL ALVAREZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51043	10750035	11/15/2019		SACHECK	2030	2,400.00	2,400.00	11/15/2019	INV	PD	
INVOICE:10750035		CHECKDATE:11/18/2019									
108629 AMERICAN BOTTLING CO.											
50170	2003380	11/04/2019	45619	11042019	2112	69.25	69.25	11/04/2019	INV	PD	Beverages
INVOICE:3735106288		CHECKDATE:11/04/2019									
50169	2003380	11/04/2019	45618	11042019	2112	651.00	651.00	11/04/2019	INV	PD	Beverages
INVOICE:3735106290		CHECKDATE:11/04/2019									
50846	2003980	11/14/2019	46242	11152019	2121	84.00	84.00	11/14/2019	INV	PD	Beverages
INVOICE:3735106370		CHECKDATE:11/15/2019									
50847	2003980	11/14/2019	46243	11152019	2121	48.00	48.00	11/14/2019	INV	PD	Beverages
INVOICE:3735106372		CHECKDATE:11/15/2019									
50848	2003980	11/14/2019	46244	11152019	2121	252.00	252.00	11/14/2019	INV	PD	Beverages
INVOICE:3735106374		CHECKDATE:11/15/2019									
50849		11/14/2019	46245	11152019	2121	-225.00	-225.00	11/14/2019	CRM	PD	Credits/Retur
INVOICE:3735106375		CHECKDATE:11/15/2019									
50851	2003980	11/14/2019	46247	11152019	2121	84.65	84.65	11/14/2019	INV	PD	Beverages
INVOICE:3735106440		CHECKDATE:11/15/2019									
50850	2003980	11/14/2019	46246	11152019	2121	168.00	168.00	11/14/2019	INV	PD	Beverages
INVOICE:3735106442		CHECKDATE:11/15/2019									
50852	2003980	11/14/2019	46248	11152019	2121	406.00	406.00	11/14/2019	INV	PD	Beverages
INVOICE:3735106449		CHECKDATE:11/15/2019									
51699	2003980	11/20/2019	46837	11202019	2140	65.00	65.00	11/20/2019	INV	PD	Beverages
INVOICE:3735106515		CHECKDATE:11/20/2019									
51700	2003980	11/20/2019	46838	11202019	2140	546.00	546.00	11/20/2019	INV	PD	Beverages
INVOICE:3735106517		CHECKDATE:11/20/2019									
51701	2003980	11/20/2019	46839	11202019	2140	81.25	81.25	11/20/2019	INV	PD	Beverages
INVOICE:3735106518		CHECKDATE:11/20/2019									
						2,230.15					
17579 AMERICAN EXPRESS											
50556	2003588	11/12/2019	45964	11122019	16561	24.22	24.22	11/12/2019	INV	PD	Uber 10-4-19
INVOICE:01ZGS9KTV5U		CHECKDATE:11/12/2019									
50555	2003983	11/12/2019	45963	11122019	16561	110.00	110.00	11/12/2019	INV	PD	Membership an
INVOICE:133791		CHECKDATE:11/12/2019									
50553	2003589	11/12/2019	45961	11122019	16561	79.99	79.99	11/12/2019	INV	PD	Standard SSL
INVOICE:15720087200		CHECKDATE:11/12/2019									
50542	2003072	11/12/2019	45950	11122019	16561	640.00	640.00	11/12/2019	INV	PD	Tollway Fee's
INVOICE:3863071000		CHECKDATE:11/12/2019									
50541	2003072	11/12/2019	45949	11122019	16561	400.00	400.00	11/12/2019	INV	PD	Tollway Fee's
INVOICE:38630710000/OCT19		CHECKDATE:11/12/2019									
50384	2003100	11/07/2019	45805	11082019	2119	90.58	90.58	11/07/2019	INV	PD	Aprons for st
INVOICE:4J66X6EQMN8		CHECKDATE:11/08/2019									
50559	2002154	11/12/2019	45967	11122019	16561	1,797.11	1,797.11	11/12/2019	INV	PD	hotel Dr. Hea
INVOICE:53944000000		CHECKDATE:11/12/2019									
50523	2002969	11/12/2019	45931	11122019	16561	55.00	55.00	11/12/2019	INV	PD	Pharmacy Tech
INVOICE:54304116800		CHECKDATE:11/12/2019									
50524	2002969	11/12/2019	45932	11122019	16561	55.00	55.00	11/12/2019	INV	PD	Pharmacy Tech
INVOICE:54304306600		CHECKDATE:11/12/2019									
50526	2002969	11/12/2019	45934	11122019	16561	55.00	55.00	11/12/2019	INV	PD	Pharmacy Tech
INVOICE:54304497800		CHECKDATE:11/12/2019									
50527	2002969	11/12/2019	45935	11122019	16561	55.00	55.00	11/12/2019	INV	PD	Pharmacy Tech

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:54304546200				CHECKDATE:11/12/2019							
50525	2002969	11/12/2019	45933	11122019	16561	55.00	55.00	11/12/2019	INV PD		Pharmacy Tech
INVOICE:54304622400				CHECKDATE:11/12/2019							
50528	2002969	11/12/2019	45936	11122019	16561	55.00	55.00	11/12/2019	INV PD		Pharmacy Tech
INVOICE:5430471400				CHECKDATE:11/12/2019							
50529	2002969	11/12/2019	45937	11122019	16561	55.00	55.00	11/12/2019	INV PD		Pharmacy Tech
INVOICE:54304745800				CHECKDATE:11/12/2019							
50530	2002969	11/12/2019	45938	11122019	16561	55.00	55.00	11/12/2019	INV PD		Pharmacy Tech
INVOICE:54304864000				CHECKDATE:11/12/2019							
50531	2002969	11/12/2019	45939	11122019	16561	55.00	55.00	11/12/2019	INV PD		Pharmacy Tech
INVOICE:54304939800				CHECKDATE:11/12/2019							
50532	2002969	11/12/2019	45940	11122019	16561	55.00	55.00	11/12/2019	INV PD		Pharmacy Tech
INVOICE:54305177400				CHECKDATE:11/12/2019							
50533	2002969	11/12/2019	45941	11122019	16561	55.00	55.00	11/12/2019	INV PD		Pharmacy Tech
INVOICE:54305235800				CHECKDATE:11/12/2019							
50534	2002969	11/12/2019	45942	11122019	16561	55.00	55.00	11/12/2019	INV PD		Pharmacy Tech
INVOICE:54305355200				CHECKDATE:11/12/2019							
50536	2002969	11/12/2019	45944	11122019	16561	55.00	55.00	11/12/2019	INV PD		Pharmacy Tech
INVOICE:54305445000				CHECKDATE:11/12/2019							
50535	2002969	11/12/2019	45943	11122019	16561	55.00	55.00	11/12/2019	INV PD		Pharmacy Tech
INVOICE:54305616400				CHECKDATE:11/12/2019							
50537	2002969	11/12/2019	45945	11122019	16561	55.00	55.00	11/12/2019	INV PD		Pharmacy Tech
INVOICE:54330355600				CHECKDATE:11/12/2019							
50554	2003983	11/12/2019	45962	11122019	16561	110.00	110.00	11/12/2019	INV PD		Membership an
INVOICE:84202989298				CHECKDATE:11/12/2019							
50557	2002779	11/12/2019	45965	11122019	16561	35.18	35.18	11/12/2019	INV PD		Parking
INVOICE:85500039000				CHECKDATE:11/12/2019							
50558	2003449	11/12/2019	45966	11122019	16561	17.88	17.88	11/12/2019	INV PD		aasa/ndp conf
INVOICE:GPSJWYYJ				CHECKDATE:11/12/2019							
50545	2002577	11/12/2019	45953	11122019	16561	209.54	209.54	11/12/2019	INV PD		Flour, sugar
INVOICE:W10P3SZW83B				CHECKDATE:11/12/2019							
50539	2002577	11/12/2019	45947	11122019	16561	377.27	377.27	11/12/2019	INV PD		Flour, sugar
INVOICE:W11PH5RUD27				CHECKDATE:11/12/2019							
50519	2002079	11/12/2019	45927	11122019	16561	56.60	56.60	11/12/2019	INV PD		Meats, veggie
INVOICE:W12CMLF3XT4				CHECKDATE:11/12/2019							
50549	2003738	11/12/2019	45957	11122019	16561	85.40	85.40	11/12/2019	INV PD		flour, sugar,
INVOICE:W3OSVRVOO42				CHECKDATE:11/12/2019							
50544	2002577	11/12/2019	45952	11122019	16561	726.60	726.60	11/12/2019	INV PD		Flour, sugar
INVOICE:W8ZUZRWK15Z				CHECKDATE:11/12/2019							
50547	2002577	11/12/2019	45955	11122019	16561	64.56	64.56	11/12/2019	INV PD		Flour, sugar
INVOICE:WC10GRQ3184				CHECKDATE:11/12/2019							
50548	2002577	11/12/2019	45956	11122019	16561	35.29	35.29	11/12/2019	INV PD		Flour, sugar
INVOICE:WE6QTDZAOSE				CHECKDATE:11/12/2019							
50552	2003738	11/12/2019	45960	11122019	16561	54.09	54.09	11/12/2019	INV PD		flour, sugar,
INVOICE:WIEWS03040E				CHECKDATE:11/12/2019							
50538	2002577	11/12/2019	45946	11122019	16561	197.91	197.91	11/12/2019	INV PD		Flour, sugar
INVOICE:WLRRLTD2075				CHECKDATE:11/12/2019							
50543	2002577	11/12/2019	45951	11122019	16561	121.23	121.23	11/12/2019	INV PD		Flour, sugar
INVOICE:WLRMDLVU138				CHECKDATE:11/12/2019							
50551	2003738	11/12/2019	45959	11122019	16561	241.29	241.29	11/12/2019	INV PD		flour, sugar,
INVOICE:WP4D984W3IS				CHECKDATE:11/12/2019							
50520	2002079	11/12/2019	45928	11122019	16561	347.52	347.52	11/12/2019	INV PD		Meats, veggie
INVOICE:WP7MUIVNO1				CHECKDATE:11/12/2019							
50540	2002577	11/12/2019	45948	11122019	16561	105.90	105.90	11/12/2019	INV PD		Flour, sugar
INVOICE:WRA2GKGG90E6				CHECKDATE:11/12/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50546	2002577	11/12/2019	45954	11122019	16561	49.60	49.60	11/12/2019	INV	PD	Flour, sugar
INVOICE:WRA2W9L613I		CHECKDATE:11/12/2019									
50522	2002577	11/12/2019	45930	11122019	16561	111.72	111.72	11/12/2019	INV	PD	Flour, sugar
INVOICE:WSSMV32EOZW		CHECKDATE:11/12/2019									
50550	2003738	11/12/2019	45958	11122019	16561	288.17	288.17	11/12/2019	INV	PD	flour, sugar,
INVOICE:WWACRM950X5L		CHECKDATE:11/12/2019									
						7,202.65					
96119 THE AMERICAN FUNDS GROUP											
51606		11/21/2019	46754	NOV 2019	2099	2,352.00	2,352.00	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51606		CHECKDATE:11/21/2019									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
51607		11/21/2019	46755	NOV 2019	2100	120.04	120.04	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51607		CHECKDATE:11/21/2019									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
51605		11/21/2019	46753	NOV 2019	2101	300.00	300.00	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51605		CHECKDATE:11/21/2019									
109140 MICHAEL ANCIRA											
51858	2004912	11/22/2019	46997	11222019	16822	125.00	125.00	11/22/2019	INV	PD	CHS Football
INVOICE:11-08-19/ANCIRA		CHECKDATE:11/22/2019									
107561 ETHAN ANDERSON											
50073	2004247	11/04/2019	45522	11042019	16329	108.00	108.00	11/04/2019	INV	PD	11-09-2019 Mi
INVOICE:2004247A		CHECKDATE:11/04/2019									
50074	2004247	11/04/2019	45523	11042019	16330	108.00	108.00	11/04/2019	INV	PD	11-12-2019 Ch
INVOICE:2004247B		CHECKDATE:11/04/2019									
50075	2004247	11/04/2019	45524	11042019	16331	108.00	108.00	11/04/2019	INV	PD	11-22-2019 Bo
INVOICE:2004247C		CHECKDATE:11/04/2019									
50076	2004247	11/04/2019	45525	11042019	16332	108.00	108.00	11/04/2019	INV	PD	11-26-2019 Gr
INVOICE:2004247D		CHECKDATE:11/04/2019									
50077	2004247	11/04/2019	45526	11042019	16333	108.00	108.00	11/04/2019	INV	PD	12-03-2019 Sa
INVOICE:2004247E		CHECKDATE:11/04/2019									
50078	2004247	11/04/2019	45527	11042019	16335	324.00	324.00	11/04/2019	INV	PD	12/5-7/2019 G
INVOICE:2004247F		CHECKDATE:11/04/2019									
50079	2004247	11/04/2019	45528	11042019	16336	324.00	324.00	11/04/2019	INV	PD	12/12-14/2019
INVOICE:2004247G		CHECKDATE:11/04/2019									
50080	2004247	11/04/2019	45529	11042019	16337	630.00	630.00	11/04/2019	INV	PD	12/27-28/2019
INVOICE:2004247H		CHECKDATE:11/04/2019									
50081	2004247	11/04/2019	45530	11042019	16334	108.00	108.00	11/04/2019	INV	PD	12-31-2019 We
INVOICE:2004247I		CHECKDATE:11/04/2019									
50567	2004430	11/12/2019	45975	11122019	16562	102.00	102.00	11/12/2019	INV	PD	Additional ga
INVOICE:2004430A		CHECKDATE:11/12/2019									
						2,028.00					
109057 SIGFRED MARTY ANDERSON											
49889	2001673	11/01/2019	45351	11012019	16230	135.00	135.00	11/01/2019	INV	PD	SMS Volleybal

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-28-19/ANDERSON		CHECKDATE:11/01/2019									
22076 PATRICIA ANGLADA											
51044	10750036	11/15/2019		SACHECK	2031	2,400.00	2,400.00	11/15/2019	INV	PD	
INVOICE:10750036		CHECKDATE:11/18/2019									
50092	2002879	11/04/2019	45541	11042019	16338	45.98	45.98	11/04/2019	INV	PD	OCTOBER MILEA
INVOICE:OCT 2019/ANGLADA		CHECKDATE:11/04/2019									
						2,445.98					
96302 ANIXTER INC.											
50930	2003440	11/15/2019	46323	11152019	16672	530.00	530.00	11/15/2019	INV	PD	Maint/key pin
INVOICE:24K102239		CHECKDATE:11/15/2019									
108484 TARJO ARELONG											
49905	2002553	11/01/2019	45366	11012019	16231	30.00	30.00	11/01/2019	INV	PD	marshallese t
INVOICE:10-28-19 INV		CHECKDATE:11/01/2019									
109070 SABRINA ARMSTRONG											
51045	10750037	11/15/2019		SACHECK	2032	1,020.00	1,020.00	11/15/2019	INV	PD	
INVOICE:10750037		CHECKDATE:11/18/2019									
108500 LUZ AROCHO											
51046	10750038	11/15/2019		SACHECK	2033	300.00	300.00	11/15/2019	INV	PD	
INVOICE:10750038		CHECKDATE:11/18/2019									
109071 SARAI ARRIAGO											
51047	10750039	11/15/2019		SACHECK	2034	600.00	600.00	11/15/2019	INV	PD	
INVOICE:10750039		CHECKDATE:11/18/2019									
98675 AT & T											
49937	2004242	11/01/2019	45387	11012019	16232	952.44	952.44	11/01/2019	INV	PD	Monthly Bill-
INVOICE:1862890506		CHECKDATE:11/01/2019									
49938	2004242	11/01/2019	45388	11012019	16232	562.05	562.05	11/01/2019	INV	PD	Monthly Bill-
INVOICE:6303911506		CHECKDATE:11/01/2019									
49939	2004242	11/01/2019	45389	11012019	16233	3,424.37	3,424.37	11/01/2019	INV	PD	Monthly Bill-
INVOICE:817A4400381230/OCT19		CHECKDATE:11/01/2019									
						4,938.86					
12371 AT&T MOBILITY											
50234	2002846	11/05/2019	45674	11062019	16385	229.44	229.44	11/05/2019	INV	PD	Wireless Tran
INVOICE:287277977313X1102		CHECKDATE:11/06/2019									
50640	2002267	11/13/2019	46037	11132019	16591	40.56	40.56	11/13/2019	INV	PD	Monthly charg
INVOICE:287286657102X1102		CHECKDATE:11/13/2019									
50295	2002225	11/06/2019	45721	11062019	16384	40.56	40.56	11/06/2019	INV	PD	Hotspot for C
INVOICE:287286657594X110		CHECKDATE:11/06/2019									
49959	2002946	11/01/2019	45407	11012019	16234	267.03	267.03	11/01/2019	INV	PD	AirCards Mont
INVOICE:825061830X10282019		CHECKDATE:11/01/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						577.59					
7573 ATMOS ENERGY											
50247	2002868	11/06/2019	45687	11062019	16386	341.23	341.23	11/06/2019	INV	PD	Utilities-Nat
INVOICE:000050192/OCT2019		CHECKDATE:11/06/2019									
50417	2002868	11/07/2019	45830	11082019	16495	185.27	185.27	11/07/2019	INV	PD	Utilities-Nat
INVOICE:000059263/OCT2019		CHECKDATE:11/08/2019									
51439	2004040	11/19/2019	46669	11202019	16761	837.20	837.20	11/19/2019	INV	PD	Utilities-Nat
INVOICE:000314355/NOV19		CHECKDATE:11/19/2019									
50627	2004040	11/13/2019	46023	11132019	16592	285.02	285.02	11/13/2019	INV	PD	Utilities-Nat
INVOICE:000721008/NOV19		CHECKDATE:11/13/2019									
50978	2004040	11/15/2019	46371	11152019	16673	387.66	387.66	11/15/2019	INV	PD	Utilities-Nat
INVOICE:000722599/NOV19		CHECKDATE:11/15/2019									
51440	2004040	11/19/2019	46670	11202019	16761	47.47	47.47	11/19/2019	INV	PD	Utilities-Nat
INVOICE:000730789/NOV19		CHECKDATE:11/19/2019									
50633	2004040	11/13/2019	46029	11132019	16592	280.95	280.95	11/13/2019	INV	PD	Utilities-Nat
INVOICE:000734000/NOV19		CHECKDATE:11/13/2019									
51438	2004040	11/19/2019	46668	11202019	16761	3,806.01	3,806.01	11/19/2019	INV	PD	Utilities-Nat
INVOICE:000739976/NOV19		CHECKDATE:11/19/2019									
50623	2004040	11/13/2019	46019	11132019	16592	80.72	80.72	11/13/2019	INV	PD	Utilities-Nat
INVOICE:00216469/NOV19		CHECKDATE:11/13/2019									
50637	2002868	11/13/2019	46033	11132019	16592	76.18	76.18	11/13/2019	INV	PD	Utilities-Nat
INVOICE:003938417/OCT19		CHECKDATE:11/13/2019									
50626	2004040	11/13/2019	46022	11132019	16592	93.65	93.65	11/13/2019	INV	PD	Utilities-Nat
INVOICE:006076478/NOV19		CHECKDATE:11/13/2019									
50977	2004040	11/15/2019	46370	11152019	16673	106.10	106.10	11/15/2019	INV	PD	Utilities-Nat
INVOICE:041002643/NOV19		CHECKDATE:11/15/2019									
51651	2000032	11/20/2019	46797	11202019	2141	53.88	53.88	11/20/2019	INV	PD	Gas for Child
INVOICE:042011511/NOV19		CHECKDATE:11/20/2019									
50625	2004040	11/13/2019	46021	11132019	16592	72.76	72.76	11/13/2019	INV	PD	Utilities-Nat
INVOICE:117195445/NOV		CHECKDATE:11/13/2019									
50636	2002868	11/13/2019	46032	11132019	16592	113.40	113.40	11/13/2019	INV	PD	Utilities-Nat
INVOICE:11R132510/OCT19A		CHECKDATE:11/13/2019									
50624	2004040	11/13/2019	46020	11132019	16592	227.85	227.85	11/13/2019	INV	PD	Utilities-Nat
INVOICE:1711460/NOV19		CHECKDATE:11/13/2019									
51441	2004040	11/19/2019	46671	11202019	16761	117.15	117.15	11/19/2019	INV	PD	Utilities-Nat
INVOICE:17H672252/NOV19		CHECKDATE:11/19/2019									
50780	2004040	11/14/2019	46177	11152019	16673	376.38	376.38	11/14/2019	INV	PD	Utilities-Nat
INVOICE:19M217416/NOV19		CHECKDATE:11/15/2019									
50638	2002868	11/13/2019	46034	11132019	16592	53.37	53.37	11/13/2019	INV	PD	Utilities-Nat
INVOICE:800133911/OCT19		CHECKDATE:11/13/2019									
51442	2004040	11/19/2019	46672	11202019	16761	440.84	440.84	11/19/2019	INV	PD	Utilities-Nat
INVOICE:900305326/NOV19		CHECKDATE:11/19/2019									
						7,983.09					
96124 ATPE											
51608		11/21/2019	46756	NOV 2019	2102	1,478.50	1,478.50	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51608		CHECKDATE:11/21/2019									
103240 AUTO-CHLOR SERVICES											
50869	2003944	11/14/2019	46265	11152019	2122	180.40	180.40	11/14/2019	INV	PD	Cleaning supp
INVOICE:0545669		CHECKDATE:11/15/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50871	2003944	11/14/2019	46267	11152019	2122	77.90	77.90	11/14/2019	INV	PD	Cleaning supp
INVOICE:0545670		CHECKDATE:11/15/2019									
50866	2003944	11/14/2019	46262	11152019	2122	61.95	61.95	11/14/2019	INV	PD	Cleaning supp
INVOICE:0545671		CHECKDATE:11/15/2019									
50870	2003944	11/14/2019	46266	11152019	2122	153.93	153.93	11/14/2019	INV	PD	Cleaning supp
INVOICE:0545672		CHECKDATE:11/15/2019									
50867	2003944	11/14/2019	46263	11152019	2122	241.85	241.85	11/14/2019	INV	PD	Cleaning supp
INVOICE:0545673		CHECKDATE:11/15/2019									
50872	2003944	11/14/2019	46268	11152019	2122	61.95	61.95	11/14/2019	INV	PD	Cleaning supp
INVOICE:0545676		CHECKDATE:11/15/2019									
50868	2003944	11/14/2019	46264	11152019	2122	65.45	65.45	11/14/2019	INV	PD	Cleaning supp
INVOICE:0545678		CHECKDATE:11/15/2019									
						843.43					
98498 PRESLEY AUVENSHINE											
50582	2002882	11/12/2019	45990	11122019	16563	148.86	148.86	11/12/2019	INV	PD	OCTOBER MILEA
INVOICE:OCT2019/AUVENSHINE14		CHECKDATE:11/12/2019									
107463 AVID CENTER											
51882	2004857	11/22/2019	47012	11222019	16823	675.00	675.00	11/22/2019	INV	PD	Registration
INVOICE:2004857/CUNNINGHAM		CHECKDATE:11/22/2019									
51881	2004857	11/22/2019	47011	11222019	16823	675.00	675.00	11/22/2019	INV	PD	Registration
INVOICE:2004857/SPENCER		CHECKDATE:11/22/2019									
51879	2004858	11/22/2019	47009	11222019	16823	675.00	675.00	11/22/2019	INV	PD	Registration
INVOICE:2004858/MACARTHUR		CHECKDATE:11/22/2019									
51878	2004859	11/22/2019	47008	11222019	16823	675.00	675.00	11/22/2019	INV	PD	Registration
INVOICE:2004859/ALVAREZ		CHECKDATE:11/22/2019									
						2,700.00					
101666 AWARDS BY MASTERCRAFT											
49883	2003299	11/01/2019	45349	11012019	16235	585.55	585.55	11/01/2019	INV	PD	School Board
INVOICE:11880		CHECKDATE:11/01/2019									
96127 AXA EQUITABLE											
51609		11/21/2019	46757	NOV 2019	2103	43,035.00	43,035.00	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51609		CHECKDATE:11/21/2019									
108927 AARON BABCOCK											
50611	2004251	11/13/2019	46009	11132019	16593	101.00	101.00	11/13/2019	INV	PD	Estimated exp
INVOICE:2004251/ADV		CHECKDATE:11/13/2019									
51221	2004606	11/18/2019	46517	11182019	16733	570.00	570.00	11/18/2019	INV	PD	12/13/2019 Ab
INVOICE:2004606A		CHECKDATE:11/18/2019									
51222	2004606	11/18/2019	46518	11182019	16732	342.00	342.00	11/18/2019	INV	PD	12-19-19 Burl
INVOICE:2004606B		CHECKDATE:11/18/2019									
						1,013.00					
104445 BABE'S CATERING											
51529	2004351	11/19/2019	46700	11202019	16762	1,290.24	1,290.24	11/19/2019	INV	PD	Employee Appr
INVOICE:2004351/CATERING		CHECKDATE:11/19/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108372 LAURA BALLEW											
51048	10750040	11/15/2019		SACHECK	2035	720.00	720.00	11/15/2019	INV	PD	
INVOICE:10750040		CHECKDATE:11/18/2019									
20756 RHONDA BARBEE											
51049	10750041	11/15/2019		SACHECK	2036	2,400.00	2,400.00	11/15/2019	INV	PD	
INVOICE:10750041		CHECKDATE:11/18/2019									
16128 BARNES & NOBLE BOOKSELLERS											
49827	2003481	10/31/2019	45324	11012019	16236	62.28	62.28	10/31/2019	INV	PD	Books for Adm
INVOICE:3915821		CHECKDATE:11/01/2019									
106344 BRENT BARNES											
50202	2002667	11/05/2019	45642	11062019	16387	15.09	15.09	11/05/2019	INV	PD	Reimburse mea
INVOICE:2002667/REIMB		CHECKDATE:11/06/2019									
106647 DARLA MCNEELY BARNES											
50183	2003123	11/05/2019	45623	11062019	16388	42.46	42.46	11/05/2019	INV	PD	mileage for E
INVOICE:OCT 2019/BARNES		CHECKDATE:11/06/2019									
21572 TINA BARNES											
50319	2002788	11/06/2019	45744	11062019	16389	310.50	310.50	11/06/2019	INV	PD	Remburse for
INVOICE:2002788/ADV		CHECKDATE:11/06/2019									
51581	2002788	11/20/2019	46728	11202019	16788	239.56	239.56	11/20/2019	INV	PD	Remburse for
INVOICE:2002788/BARNES		CHECKDATE:11/20/2019									
						550.06					
98376 DAVID BEANS											
49308	2003884	10/25/2019	44851	10252019	16328	3,900.00	3,900.00	10/25/2019	INV	PD	Senior portra
INVOICE:101099		CHECKDATE:11/01/2019									
108127 COLTON BEDFORD											
50714	2000921	11/13/2019	46109	11132019	16594	210.00	210.00	11/13/2019	INV	PD	Security for
INVOICE:11-08-2019/BEDFORD		CHECKDATE:11/13/2019									
1032 BENNETT PRINTING & OFFICE SUPPLY											
49906	2004089	11/01/2019	45367	11012019	16237	27.75	27.75	11/01/2019	INV	PD	name tags for
INVOICE:479287-0		CHECKDATE:11/01/2019									
51538	2004119	11/19/2019	46709	11202019	16763	16.25	16.25	11/19/2019	INV	PD	Name badge fo
INVOICE:480175-0		CHECKDATE:11/19/2019									
50630	2004136	11/13/2019	46026	11132019	16595	129.97	129.97	11/13/2019	INV	PD	Cards and sti
INVOICE:808048-0		CHECKDATE:11/13/2019									
50632	2004136	11/13/2019	46028	11132019	16595	33.12	33.12	11/13/2019	INV	PD	Cards and sti
INVOICE:808056-0		CHECKDATE:11/13/2019									
50631	2004136	11/13/2019	46027	11132019	16595	121.00	121.00	11/13/2019	INV	PD	Cards and sti

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50394 INVOICE:32421	2004318	11/07/2019	45807	11082019	16497	5,600.00	5,600.00	11/07/2019	INV PD		basson
				CHECKDATE:11/08/2019							
11449 KYLE BOLES											
50584 INVOICE:OCT 2019/BOLES	2003140	11/12/2019	45992	11122019	16564	19.56	19.56	11/12/2019	INV PD		October Milea
				CHECKDATE:11/12/2019							
20231 CORY BORDEN											
51649 INVOICE:10750043	10750043	11/20/2019		SACHECK	2236	360.00	360.00	11/20/2019	INV PD		
				CHECKDATE:11/20/2019							
51890 INVOICE:NOV19/BORDEN	2003805	11/22/2019	47018	11222019	16826	112.32	112.32	11/22/2019	INV PD		NOVEMBER MILE
				CHECKDATE:11/22/2019							
50088 INVOICE:OCT2019/C BORDEN	2002873	11/04/2019	45537	11042019	16339	220.95	220.95	11/04/2019	INV PD		OCTOBER MILEA
				CHECKDATE:11/04/2019							
						693.27					
18272 GEORGINA BORDEN											
50423 INVOICE:OCT 2019/G BORDEN	2002274	11/08/2019	45834	11082019	16499	31.98	31.98	11/08/2019	INV PD		October Milea
				CHECKDATE:11/08/2019							
50422 INVOICE:OCT19 CLL/BORDEN	2002273	11/08/2019	45833	11082019	16498	20.00	20.00	11/08/2019	INV PD		October Cell
				CHECKDATE:11/08/2019							
						51.98					
107992 BOTANICAL RESEARCH INSTITUTE OF TEXAS											
49843 INVOICE:1192322019	10111019	11/01/2019		SACHECK	2902	150.00	150.00	11/01/2019	INV PD		
				CHECKDATE:11/01/2019							
49844 INVOICE:1192322019-	10111025	11/01/2019		SACHECK	2902	4.00	4.00	11/01/2019	INV PD		
				CHECKDATE:11/01/2019							
						154.00					
105605 MELISSA BOWERS											
51562 INVOICE:2004650/ADV	2004650	11/19/2019	46726	11202019	16789	210.45	210.45	11/19/2019	INV PD		AVID National
				CHECKDATE:11/20/2019							
97651 TAYLOR BOWERS											
51053 INVOICE:10750044	10750044	11/18/2019		SACHECK	2038	600.00	600.00	11/18/2019	INV PD		
				CHECKDATE:11/18/2019							
108949 JEREMY BOYD											
49803 INVOICE:10-22-19/BOYD	2003541	10/31/2019	45300	11012019	16239	120.00	120.00	10/31/2019	INV PD		WMS Football
				CHECKDATE:11/01/2019							
50272 INVOICE:10-29-2019/BOYD	2003541	11/06/2019	45712	11062019	16392	120.00	120.00	11/06/2019	INV PD		WMS Football
				CHECKDATE:11/06/2019							
						240.00					
100793 DONNA BRECHT											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51054 INVOICE:10750045	10750045	11/18/2019		SACHECK	2039	1,200.00	1,200.00	11/18/2019	INV	PD	
109053 BRECK & CO. FLORAL, LLC											
49973 INVOICE:000132	2004252	11/01/2019	45421	11012019	16240	286.00	286.00	11/01/2019	INV	PD	CHS Senior Ni
50723 INVOICE:000133	2004286	11/13/2019	46118	11132019	16598	703.05	703.05	11/13/2019	INV	PD	Flowers for S
						989.05					
103980 DEREK BREWER											
50323 INVOICE:10107063	10107063	11/06/2019		SACHECK	2920	100.00	100.00	11/06/2019	INV	PD	
50203 INVOICE:2004068A	2004068	11/05/2019	45643	11062019	16396	320.00	320.00	11/05/2019	INV	PD	12-5-2019 Bur
50204 INVOICE:2004068B	2004068	11/05/2019	45644	11062019	16393	120.00	120.00	11/05/2019	INV	PD	126-2019 Mans
50205 INVOICE:2004068C	2004068	11/05/2019	45645	11062019	16394	210.00	210.00	11/05/2019	INV	PD	12-07-2019 Ma
50206 INVOICE:2004068D	2004068	11/05/2019	45646	11062019	16395	320.00	320.00	11/05/2019	INV	PD	12-16-2019 We
						1,070.00					
105141 TIMOTHY BREWER											
51055 INVOICE:10750046	10750046	11/18/2019		SACHECK	2040	900.00	900.00	11/18/2019	INV	PD	
105854 DAWN BROADWAY											
51056 INVOICE:10750047	10750047	11/18/2019		SACHECK	2041	2,400.00	2,400.00	11/18/2019	INV	PD	
109072 JOLINN BROUGHTON											
51057 INVOICE:10750048	10750048	11/18/2019		SACHECK	2042	1,200.00	1,200.00	11/18/2019	INV	PD	
106214 DEIDRE BROWN											
51058 INVOICE:10750049	10750049	11/18/2019		SACHECK	2043	600.00	600.00	11/18/2019	INV	PD	
51876 INVOICE:NOV 2019/BROWN	2004284	11/22/2019	47006	11222019	16827	43.87	43.87	11/22/2019	INV	PD	Teacher Trave
50413 INVOICE:OCT 2019/BROWN	2003523	11/07/2019	45826	11082019	16500	58.80	58.80	11/07/2019	INV	PD	Teacher Trave
						702.67					
109124 JEFF BROWN											
50989 INVOICE:11-07-19/BROWN	2004359	11/15/2019	46382	11152019	16674	110.00	110.00	11/15/2019	INV	PD	Officials/Wor

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108141 TIMOTHY BRUMBAUGH											
51059	10750050	11/18/2019		SACHECK	2044	840.00	840.00	11/18/2019	INV	PD	
INVOICE:10750050		CHECKDATE:11/18/2019									
993 BSN SPORTS, INC.											
51478	2002561	11/19/2019	46693	11202019	16764	900.00	900.00	11/19/2019	INV	PD	CHS Girls Bas
INVOICE:06993727		CHECKDATE:11/19/2019									
51848	2001114	11/21/2019	46989	11222019	16828	4,260.00	4,260.00	11/21/2019	INV	PD	CHS Football
INVOICE:906583885		CHECKDATE:11/22/2019									
51847	2000657	11/21/2019	46988	11222019	16829	8,597.95	8,597.95	11/21/2019	INV	PD	CHS Football
INVOICE:906603645		CHECKDATE:11/22/2019									
49894	2003298	11/01/2019	45356	11012019	16241	2,079.00	2,079.00	11/01/2019	INV	PD	CHS Boys Bask
INVOICE:906730574		CHECKDATE:11/01/2019									
51341	10001040	11/18/2019		SACHECK	2949	11,865.00	11,865.00	11/18/2019	INV	PD	
INVOICE:906751317		CHECKDATE:11/18/2019									
50652	10001065	11/13/2019		SACHECK	2939	2,032.25	2,032.25	11/13/2019	INV	PD	
INVOICE:906823001		CHECKDATE:11/13/2019									
50499	2002547	11/08/2019	45910	11082019	16501	858.00	858.00	11/08/2019	INV	PD	CHS Swim/Suit
INVOICE:906840076		CHECKDATE:11/08/2019									
50990	2002561	11/15/2019	46383	11152019	16676	5,047.75	5,047.75	11/15/2019	INV	PD	CHS Girls Bas
INVOICE:906861235		CHECKDATE:11/15/2019									
50993	2004231	11/15/2019	46386	11152019	16675	770.00	770.00	11/15/2019	INV	PD	CHS Girls BBa
INVOICE:906913639		CHECKDATE:11/15/2019									
51037	10041081	11/15/2019		SACHECK	2949	2,488.50	2,488.50	11/15/2019	INV	PD	
INVOICE:906923892		CHECKDATE:11/18/2019									
51242	2003715	11/18/2019	46534	11182019	16734	1,014.00	1,014.00	11/18/2019	INV	PD	SMS Men Coach
INVOICE:906941619		CHECKDATE:11/18/2019									
51573	10041106	11/19/2019		SACHECK	2958	261.63	261.63	11/19/2019	INV	PD	
INVOICE:906983534		CHECKDATE:11/20/2019									
						40,174.08					
105979 TAMMIE BUCKLES											
51060	10750051	11/18/2019		SACHECK	2045	600.00	600.00	11/18/2019	INV	PD	
INVOICE:10750051		CHECKDATE:11/18/2019									
1056 BUCK'S WHEEL & EQUIPMENT											
50672	2003068	11/13/2019	46067	11132019	16599	107.68	107.68	11/13/2019	INV	PD	Parts for rep
INVOICE:91486		CHECKDATE:11/13/2019									
50671	2003068	11/13/2019	46066	11132019	16599	276.18	276.18	11/13/2019	INV	PD	Parts for rep
INVOICE:91528		CHECKDATE:11/13/2019									
50670	2003068	11/13/2019	46065	11132019	16599	211.54	211.54	11/13/2019	INV	PD	Parts for rep
INVOICE:91529		CHECKDATE:11/13/2019									
50669	2003068	11/13/2019	46064	11132019	16599	354.12	354.12	11/13/2019	INV	PD	Parts for rep
INVOICE:91711		CHECKDATE:11/13/2019									
50668	2003068	11/13/2019	46063	11132019	16599	134.48	134.48	11/13/2019	INV	PD	Parts for rep
INVOICE:92186		CHECKDATE:11/13/2019									
50667	2003068	11/13/2019	46062	11132019	16599	294.03	294.03	11/13/2019	INV	PD	Parts for rep
INVOICE:92267		CHECKDATE:11/13/2019									
						1,378.03					
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						854.70					
	109120	CARMELITA CALVERLEY									
51655	2004710	11/20/2019	46801	11202019	2142	23.62	23.62	11/20/2019	INV PD		Student refun
INVOICE:2004710/REFUND		CHECKDATE:11/20/2019									
	96691	ANGELICA CAMPOS									
51064	10750055	11/18/2019		SACHECK	2049	1,200.00	1,200.00	11/18/2019	INV PD		
INVOICE:10750055		CHECKDATE:11/18/2019									
	100999	CARGILL KITCHEN SOLUTIONS									
50863	2004425	11/14/2019	46259	11152019	2123	7,412.41	7,412.41	11/14/2019	INV PD		Commodities
INVOICE:2905071676		CHECKDATE:11/15/2019									
	109073	SHELLY CARLISLE									
51065	10750056	11/18/2019		SACHECK	2050	600.00	600.00	11/18/2019	INV PD		
INVOICE:10750056		CHECKDATE:11/18/2019									
	108373	AMANDA CARLTON									
51066	10750057	11/18/2019		SACHECK	2051	1,200.00	1,200.00	11/18/2019	INV PD		
INVOICE:10750057		CHECKDATE:11/18/2019									
	101151	CLAYTON CARMACK									
49799	2000921	10/31/2019	45296	11012019	16245	80.00	80.00	10/31/2019	INV PD		Security for
INVOICE:10-22-19/CARMACK		CHECKDATE:11/01/2019									
50314	2000921	11/06/2019	45739	11062019	16398	100.00	100.00	11/06/2019	INV PD		Security for
INVOICE:11-05-19/CARMACK		CHECKDATE:11/06/2019									
50716	2000921	11/13/2019	46111	11132019	16600	270.00	270.00	11/13/2019	INV PD		Security for
INVOICE:11-08-2019/CARMACK		CHECKDATE:11/13/2019									
	108374	MARIA CARRIZALES									
51067	10750058	11/18/2019		SACHECK	2052	600.00	600.00	11/18/2019	INV PD		
INVOICE:10750058		CHECKDATE:11/18/2019									
	22397	CASA MANANA THEATRE									
50282	10108012	11/06/2019		SACHECK	2921	550.00	550.00	11/06/2019	INV PD		
INVOICE:488393		CHECKDATE:11/06/2019									
	102934	CASH COW FUNDRAISING									
50603	10041098	11/13/2019		SACHECK	2940	2,202.00	2,202.00	11/13/2019	INV PD		
INVOICE:10041098		CHECKDATE:11/13/2019									
	103958	CAVALLO ENERGY TEXAS LLC									
50839	2002893	11/14/2019	46236	11152019	16678	95,217.43	95,217.43	11/14/2019	INV PD		Electric Bill

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:B1911040025		CHECKDATE:11/15/2019									
21104 CDW GOVERNMENT, INC.											
50574	2004207	11/12/2019	45982	11122019	16565	296.27	296.27	11/12/2019	INV PD		Large Monitor
INVOICE:VPH1262		CHECKDATE:11/12/2019									
109129 GLORIA CEPEDA											
51866	10001234	11/22/2019		SACHECK	2967	360.00	360.00	11/22/2019	INV PD		
INVOICE:10001234		CHECKDATE:11/22/2019									
105498 WILLIAM CHAMBERLAIN											
50608	2004208	11/13/2019	46006	11132019	16601	80.00	80.00	11/13/2019	INV PD		Officials/Wor
INVOICE:11-04-19/CHAMBERLAIN		CHECKDATE:11/13/2019									
50981	2004359	11/15/2019	46374	11152019	16679	80.00	80.00	11/15/2019	INV PD		Officials/Wor
INVOICE:11-07-19/CHAMBERLAIN		CHECKDATE:11/15/2019									
						160.00					
13338 KIM CHANCE											
50111	2003098	11/04/2019	45560	11042019	2113	182.09	182.09	11/04/2019	INV PD		Reimburse mil
INVOICE:OCT 2019/CHANCE		CHECKDATE:11/04/2019									
97098 CHARTER COMMUNICATIONS											
50090	2002849	11/04/2019	45539	11042019	16340	3,500.00	3,500.00	11/04/2019	INV PD		Utilities-Oct
INVOICE:0000343102419		CHECKDATE:11/04/2019									
108368 ROCIO CHAVEZ											
50103	2003166	11/04/2019	45552	11042019	16341	41.88	41.88	11/04/2019	INV PD		Mileage for O
INVOICE:OCT 2019/CHAVEZ		CHECKDATE:11/04/2019									
6740 KELLI CHAVEZ											
50465	2004312	11/08/2019	45876	11082019	16503	135.00	135.00	11/08/2019	INV PD		SMS Volleybal
INVOICE:10-24-2019/CHAVEZ		CHECKDATE:11/08/2019									
1108 PAUL CHAVEZ											
50561	2004120	11/12/2019	45969	11122019	16566	46.08	46.08	11/12/2019	INV PD		Meals
INVOICE:2004120/REIMB		CHECKDATE:11/12/2019									
12565 CHICKEN EXPRESS											
51681	10107065	11/20/2019		SACHECK	2238	50.00	50.00	11/20/2019	INV PD		
INVOICE: 10107065		CHECKDATE:11/20/2019									
50502	10107058	11/08/2019		SACHECK	2016	95.00	95.00	11/08/2019	INV PD		
INVOICE:10107058		CHECKDATE:11/08/2019									
50657	10107065	11/13/2019		SACHECK	2022	50.00	50.00	11/13/2019	INV PD		
INVOICE:10107065		CHECKDATE:11/13/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						195.00					
21461 CHILDRESS ENGINEERS											
50841	2001103	11/14/2019	46238	11152019	1305	950.00	950.00	11/14/2019	INV PD		Engineering S
INVOICE:19-476		CHECKDATE:11/15/2019									
13551 CISD ADMINISTRATION											
51598		11/21/2019	46746	NOV 2019	2104	33,255.00	33,255.00	11/21/2019	INV PD		Payroll Run 1
INVOICE:51598		CHECKDATE:11/21/2019									
50598		11/12/2019	46001	11122019	2097	230.00	230.00	11/12/2019	INV PD		PRE-K JULY P
INVOICE:JULY 2019		CHECKDATE:11/12/2019									
						33,485.00					
4615 CISD CHILD NUTRITION											
49832	2003351	10/31/2019	45329	11012019	16246	238.50	238.50	10/31/2019	INV PD		Breakfast Ite
INVOICE:10-29-19 INV		CHECKDATE:11/01/2019									
50311	2003681	11/06/2019	45736	11062019	16399	645.00	645.00	11/06/2019	INV PD		JA student me
INVOICE:11-05-2019/JCKT ACD		CHECKDATE:11/06/2019									
50249	2001153	11/06/2019	45689	11062019	16399	1,218.75	1,218.75	11/06/2019	INV PD		Meals for pla
INVOICE:NOV 2019 INV		CHECKDATE:11/06/2019									
						2,102.25					
2068 CISD GENERAL FUND											
51593	2003173	11/20/2019	46741	11202019	16790	.50	.50	11/20/2019	INV PD		October 2019/
INVOICE:SEPT 2019/MAINT		CHECKDATE:11/20/2019									
49871	2004133	11/01/2019	45341	11012019	16247	15.00	15.00	11/01/2019	INV PD		Sept. Postage
INVOICE:SEPT19/SANTA FE		CHECKDATE:11/01/2019									
						15.50					
1959 CISD TRANSPORTATION											
51670	10104032	11/20/2019		SACHECK	2959	63.46	63.46	11/20/2019	INV PD		
INVOICE: 998		CHECKDATE:11/20/2019									
51718	2004213	11/20/2019	46856	11202019	16791	39.00	39.00	11/20/2019	INV PD		lifeskills fi
INVOICE:1002		CHECKDATE:11/20/2019									
51556	2003723	11/19/2019	46723	11202019	16791	5.50	5.50	11/19/2019	INV PD		Travel to PIN
INVOICE:1006		CHECKDATE:11/20/2019									
51550	2003724	11/19/2019	46719	11202019	16791	2.00	2.00	11/19/2019	INV PD		Travel to PIN
INVOICE:1007		CHECKDATE:11/20/2019									
50952	2003533	11/15/2019	46345	11152019	16681	160.00	160.00	11/15/2019	INV PD		District tran
INVOICE:1011		CHECKDATE:11/15/2019									
51227	2003533	11/18/2019	46523	11182019	16735	115.00	115.00	11/18/2019	INV PD		District tran
INVOICE:1013		CHECKDATE:11/18/2019									
51462	2003533	11/19/2019	46686	11202019	16765	107.00	107.00	11/19/2019	INV PD		District tran
INVOICE:1014		CHECKDATE:11/19/2019									
50928	10111031	11/15/2019		SACHECK	2945	205.64	205.64	11/15/2019	INV PD		
INVOICE:1036		CHECKDATE:11/15/2019									
51535	2003532	11/19/2019	46706	11202019	16765	70.50	70.50	11/19/2019	INV PD		District tran
INVOICE:1037		CHECKDATE:11/19/2019									
50613		11/13/2019		SACHECK	2941	113.24	113.24	11/13/2019	INV PD		
INVOICE:1043-PO 10104018		CHECKDATE:11/13/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51422	2003901	11/18/2019	46657	11182019	16735	73.00	73.00	11/18/2019	INV	PD	CISD Transpor
INVOICE:1044				CHECKDATE:11/18/2019							
50418	2003727	11/07/2019	45831	11082019	16504	103.00	103.00	11/07/2019	INV	PD	TEAM BUS to H
INVOICE:1045				CHECKDATE:11/08/2019							
50287	10041094	11/06/2019		SACHECK	2922	132.46	132.46	11/06/2019	INV	PD	
INVOICE:1065				CHECKDATE:11/06/2019							
51674	10104024	11/20/2019		SACHECK	2959	359.77	359.77	11/20/2019	INV	PD	
INVOICE:1066				CHECKDATE:11/20/2019							
51576	10111009	11/20/2019		SACHECK	2959	133.10	133.10	11/20/2019	INV	PD	
INVOICE:1100				CHECKDATE:11/20/2019							
50294	10041102	11/06/2019		SACHECK	2009	580.77	580.77	11/06/2019	INV	PD	
INVOICE:1115				CHECKDATE:11/06/2019							
50389	10104005	11/07/2019		SACHECK	2929	284.45	284.45	11/07/2019	INV	PD	
INVOICE:1125				CHECKDATE:11/08/2019							
51217	2004506	11/18/2019	46515	11182019	16735	96.00	96.00	11/18/2019	INV	PD	band buss to
INVOICE:1131				CHECKDATE:11/18/2019							
51578	10103016	11/20/2019		SACHECK	2959	162.28	162.28	11/20/2019	INV	PD	
INVOICE:1154				CHECKDATE:11/20/2019							
50305	2004298	11/06/2019	45730	11062019	16400	65.00	65.00	11/06/2019	INV	PD	District tran
INVOICE:1159				CHECKDATE:11/06/2019							
50201	2000701	11/05/2019	45641	11062019	16400	448.00	448.00	11/05/2019	INV	PD	Transport stu
INVOICE:680				CHECKDATE:11/06/2019							
51554	2000702	11/19/2019	46722	11202019	16791	60.00	60.00	11/19/2019	INV	PD	Transport stu
INVOICE:681				CHECKDATE:11/20/2019							
49909	2000574	11/01/2019	45370	11012019	16248	300.00	300.00	11/01/2019	INV	PD	District tran
INVOICE:717				CHECKDATE:11/01/2019							
50456	2000685	11/08/2019	45867	11082019	16504	205.50	205.50	11/08/2019	INV	PD	Season Transp
INVOICE:724				CHECKDATE:11/08/2019							
50605	2000685	11/13/2019	46003	11132019	16602	69.00	69.00	11/13/2019	INV	PD	Season Transp
INVOICE:730				CHECKDATE:11/13/2019							
50455	2000685	11/08/2019	45866	11082019	16504	129.00	129.00	11/08/2019	INV	PD	Season Transp
INVOICE:735				CHECKDATE:11/08/2019							
51548	2001238	11/19/2019	46718	11202019	16791	11.00	11.00	11/19/2019	INV	PD	Transport stu
INVOICE:738				CHECKDATE:11/20/2019							
49914	2001151	11/01/2019	45375	11012019	16248	26.00	26.00	11/01/2019	INV	PD	District tran
INVOICE:756				CHECKDATE:11/01/2019							
50457	2001151	11/08/2019	45868	11082019	16504	116.00	116.00	11/08/2019	INV	PD	District tran
INVOICE:760				CHECKDATE:11/08/2019							
50304	2004300	11/06/2019	45729	11062019	16400	64.00	64.00	11/06/2019	INV	PD	District Tran
INVOICE:765				CHECKDATE:11/06/2019							
50788	2004369	11/14/2019	46184	11152019	16681	67.00	67.00	11/14/2019	INV	PD	District trav
INVOICE:803				CHECKDATE:11/15/2019							
50789	2004369	11/14/2019	46185	11152019	16681	9.00	9.00	11/14/2019	INV	PD	District trav
INVOICE:804				CHECKDATE:11/15/2019							
50458	2001223	11/08/2019	45869	11082019	16504	34.00	34.00	11/08/2019	INV	PD	District tran
INVOICE:817				CHECKDATE:11/08/2019							
49907	2001441	11/01/2019	45368	11012019	16248	109.00	109.00	11/01/2019	INV	PD	Season Transp
INVOICE:836				CHECKDATE:11/01/2019							
49908	2001441	11/01/2019	45369	11012019	16248	230.00	230.00	11/01/2019	INV	PD	Season Transp
INVOICE:837				CHECKDATE:11/01/2019							
50398	2004299	11/07/2019	45811	11082019	16504	125.00	125.00	11/07/2019	INV	PD	District tran
INVOICE:850				CHECKDATE:11/08/2019							
50397	2001529	11/07/2019	45810	11082019	16504	197.00	197.00	11/07/2019	INV	PD	Season Transp
INVOICE:851				CHECKDATE:11/08/2019							
50583	2001848	11/12/2019	45991	11122019	16567	234.00	234.00	11/12/2019	INV	PD	TRANSPORTATIO

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:856				CHECKDATE:11/12/2019							
50947	2002254	11/15/2019	46340	11152019	16681	7.50	7.50	11/15/2019	INV PD		TEAM Super Sa
INVOICE:860				CHECKDATE:11/15/2019							
49910	2001845	11/01/2019	45371	11012019	16248	151.00	151.00	11/01/2019	INV PD		Season Travel
INVOICE:865				CHECKDATE:11/01/2019							
50792	2001845	11/14/2019	46188	11152019	16681	167.00	167.00	11/14/2019	INV PD		Season Travel
INVOICE:866				CHECKDATE:11/15/2019							
50791	2001845	11/14/2019	46187	11152019	16681	160.00	160.00	11/14/2019	INV PD		Season Travel
INVOICE:867				CHECKDATE:11/15/2019							
50790	2001998	11/14/2019	46186	11152019	16681	34.00	34.00	11/14/2019	INV PD		District Tran
INVOICE:876				CHECKDATE:11/15/2019							
49911	2003247	11/01/2019	45372	11012019	16248	93.00	93.00	11/01/2019	INV PD		Season Transp
INVOICE:891				CHECKDATE:11/01/2019							
49912	2003247	11/01/2019	45373	11012019	16248	82.00	82.00	11/01/2019	INV PD		Season Transp
INVOICE:892				CHECKDATE:11/01/2019							
50793	2003247	11/14/2019	46189	11152019	16681	39.00	39.00	11/14/2019	INV PD		Season Transp
INVOICE:893				CHECKDATE:11/15/2019							
50794	2000685	11/14/2019	46190	11152019	16681	19.00	19.00	11/14/2019	INV PD		Season Transp
INVOICE:918				CHECKDATE:11/15/2019							
50795	2000685	11/14/2019	46191	11152019	16681	20.00	20.00	11/14/2019	INV PD		Season Transp
INVOICE:919				CHECKDATE:11/15/2019							
50416	2002250	11/07/2019	45829	11082019	16504	228.00	228.00	11/07/2019	INV PD		transportatio
INVOICE:930				CHECKDATE:11/08/2019							
51555	10001131	11/19/2019		SACHECK	2239	73.50	73.50	11/19/2019	INV PD		
INVOICE:932				CHECKDATE:11/20/2019							
51038	10041050	11/15/2019		SACHECK	2950	74.00	74.00	11/15/2019	INV PD		
INVOICE:937				CHECKDATE:11/18/2019							
51424	2002637	11/18/2019	46659	11182019	16735	187.50	187.50	11/18/2019	INV PD		SUV to TASSP
INVOICE:938				CHECKDATE:11/18/2019							
51197	2002804	11/18/2019	46508	11182019	16735	97.00	97.00	11/18/2019	INV PD		TEAM SUV'S
INVOICE:947				CHECKDATE:11/18/2019							
49845	10111012	11/01/2019		SACHECK	2903	157.92	157.92	11/01/2019	INV PD		
INVOICE:950				CHECKDATE:11/01/2019							
50385	10111018	11/07/2019		SACHECK	2929	230.62	230.62	11/07/2019	INV PD		
INVOICE:953				CHECKDATE:11/08/2019							
51551	2003058	11/19/2019	46720	11202019	16791	26.50	26.50	11/19/2019	INV PD		Travel for Ad
INVOICE:960				CHECKDATE:11/20/2019							
51423	2002940	11/18/2019	46658	11182019	16735	139.00	139.00	11/18/2019	INV PD		TRANSPORTATIO
INVOICE:966				CHECKDATE:11/18/2019							
50836	2003387	11/14/2019	46233	11152019	16681	85.00	85.00	11/14/2019	INV PD		Trasnportatio
INVOICE:969				CHECKDATE:11/15/2019							
50178	10104008	11/04/2019		SACHECK	2913	368.00	368.00	11/04/2019	INV PD		
INVOICE:970				CHECKDATE:11/04/2019							
50179	10104027	11/04/2019		SACHECK	2913	55.72	55.72	11/04/2019	INV PD		
INVOICE:970-				CHECKDATE:11/04/2019							
49846	10111023	11/01/2019		SACHECK	2903	62.28	62.28	11/01/2019	INV PD		
INVOICE:972				CHECKDATE:11/01/2019							
49880	2003390	11/01/2019	45347	11012019	16248	173.00	173.00	11/01/2019	INV PD		AVID Showcase
INVOICE:973				CHECKDATE:11/01/2019							
50386	10111015	11/07/2019		SACHECK	2929	127.72	127.72	11/07/2019	INV PD		
INVOICE:983				CHECKDATE:11/08/2019							
50387	10111014	11/07/2019		SACHECK	2929	138.72	138.72	11/07/2019	INV PD		
INVOICE:984				CHECKDATE:11/08/2019							
51575	10111016	11/20/2019		SACHECK	2959	178.02	178.02	11/20/2019	INV PD		
INVOICE:986				CHECKDATE:11/20/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51553	2003609	11/19/2019	46721	11202019	16791	95.00	95.00	11/19/2019	INV	PD	Student trave
INVOICE:994				CHECKDATE:11/20/2019							
51668	10104019	11/20/2019		SACHECK	2959	46.00	46.00	11/20/2019	INV	PD	
INVOICE:998				CHECKDATE:11/20/2019							
51669	10104012	11/20/2019		SACHECK	2959	92.00	92.00	11/20/2019	INV	PD	
INVOICE:998-				CHECKDATE:11/20/2019							
51677	10104014	11/20/2019		SACHECK	2959	524.54	524.54	11/20/2019	INV	PD	
INVOICE:999				CHECKDATE:11/20/2019							
						9,237.21					
107423 LAWRENCE CISNEROZ											
50061	2004246	11/04/2019	45510	11042019	16343	102.00	102.00	11/04/2019	INV	PD	11-09-19 Midl
INVOICE:2004246A				CHECKDATE:11/04/2019							
50062	2004246	11/04/2019	45511	11042019	16344	102.00	102.00	11/04/2019	INV	PD	11-22-19 Bosw
INVOICE:2004246B				CHECKDATE:11/04/2019							
50063	2004246	11/04/2019	45512	11042019	16345	102.00	102.00	11/04/2019	INV	PD	11-26-19 Grap
INVOICE:2004246C				CHECKDATE:11/04/2019							
50064	2004246	11/04/2019	45513	11042019	16346	102.00	102.00	11/04/2019	INV	PD	12-03-19 Sagi
INVOICE:2004246D				CHECKDATE:11/04/2019							
50065	2004246	11/04/2019	45514	11042019	16347	306.00	306.00	11/04/2019	INV	PD	12/05-07/19 G
INVOICE:2004246E				CHECKDATE:11/04/2019							
50066	2004246	11/04/2019	45515	11042019	16342	102.00	102.00	11/04/2019	INV	PD	12-31-2019 We
INVOICE:2004246F				CHECKDATE:11/04/2019							
						816.00					
1121 CITY OF CLEBURNE											
50926	10111029	11/15/2019		SACHECK	2946	403.20	403.20	11/15/2019	INV	PD	
INVOICE:1000914				CHECKDATE:11/15/2019							
50927	10111029	11/15/2019		SACHECK	2946	453.20	453.20	11/15/2019	INV	PD	
INVOICE:1000916				CHECKDATE:11/15/2019							
50601	10041118	11/13/2019		SACHECK	2942	125.00	125.00	11/13/2019	INV	PD	
INVOICE:10041118				CHECKDATE:11/13/2019							
50407	2000747	11/07/2019	45820	11082019	16506	200.00	200.00	11/07/2019	INV	PD	City Health P
INVOICE:2000747/PERMIT				CHECKDATE:11/08/2019							
51895	2004916	11/22/2019	47023	11222019	16890	33,410.00	33,410.00	11/22/2019	INV	PD	Splash Dome R
INVOICE:201910280053				CHECKDATE:11/22/2019							
50511	2004031	11/08/2019	45920	11082019	16505	1,680.00	1,680.00	11/08/2019	INV	PD	Rental of Con
INVOICE:1000928/BALANCE				CHECKDATE:11/08/2019							
49866	2002860	11/01/2019	45338	11012019	16249	1,002.22	1,002.22	11/01/2019	INV	PD	Utility Water
INVOICE:OCTOBER 2019				CHECKDATE:11/01/2019							
50635	2002860	11/13/2019	46031	11132019	16603	33,625.30	33,625.30	11/13/2019	INV	PD	Utility Water
INVOICE:OCTOBER 2019A				CHECKDATE:11/13/2019							
						70,898.92					
107788 CHERYL CLARK											
51068	10750059	11/18/2019		SACHECK	2053	600.00	600.00	11/18/2019	INV	PD	
INVOICE:10750059				CHECKDATE:11/18/2019							
105459 CYNTHIA CLAY											
51069	10750060	11/18/2019		SACHECK	2054	180.00	180.00	11/18/2019	INV	PD	
INVOICE:10750060				CHECKDATE:11/18/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103733 CLEBURNE EDUCATION FOUNDATION											
51626		11/21/2019	46774	NOV 2019	2105	2,312.00	2,312.00	11/21/2019	INV PD		Payroll Run 1
INVOICE:51626		CHECKDATE:11/21/2019									
1132 CLEBURNE GLASS CO. INC											
51782	2002842	11/21/2019	46920	11222019	16830	150.00	150.00	11/21/2019	INV PD		YJ Stadium/wi
INVOICE:38611		CHECKDATE:11/22/2019									
102058 CLEBURNE GOLF LINKS											
50173	10001089	11/04/2019		SACHECK	2914	4,000.00	4,000.00	11/04/2019	INV PD		
INVOICE:10001089		CHECKDATE:11/04/2019									
2220 CLEBURNE HIGH SCHOOL											
49957	10111027	11/01/2019		SACHECK	2904	260.00	260.00	11/01/2019	INV PD		
INVOICE:10111027		CHECKDATE:11/01/2019									
6540 CLEBURNE SHIPPING											
50200	2003729	11/05/2019	45640	11062019	16401	9.29	9.29	11/05/2019	INV PD		Monthly shipp
INVOICE:117985		CHECKDATE:11/06/2019									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
49956	10111010	11/01/2019		SACHECK	2905	302.95	302.95	11/01/2019	INV PD		
INVOICE:1899913		CHECKDATE:11/01/2019									
51780	2000740	11/21/2019	46918	11222019	16831	315.55	315.55	11/21/2019	INV PD		Electrodes ti
INVOICE:1913612		CHECKDATE:11/22/2019									
						618.50					
106899 CME BUILDERS & ENGINEERS, INC.											
51226	2001985	11/18/2019	46522	11182019	16736	13,000.00	13,000.00	11/18/2019	INV PD		Administartio
INVOICE:11-07-19 INV		CHECKDATE:11/18/2019									
21645 TRINA CODY											
49958	2002878	11/01/2019	45406	11012019	16250	50.21	50.21	11/01/2019	INV PD		October Milea
INVOICE:OCT 19/CODY		CHECKDATE:11/01/2019									
109064 SAMUEL COLEMAN											
50263	2001198	11/06/2019	45703	11062019	16402	80.00	80.00	11/06/2019	INV PD		CHS Football
INVOICE:10-31-2019/COLEMAN		CHECKDATE:11/06/2019									
50985	2003751	11/15/2019	46378	11152019	16682	120.00	120.00	11/15/2019	INV PD		SMS Football
INVOICE:11-05-2019/COLEMAN		CHECKDATE:11/15/2019									
						200.00					
96982 COLLEGE BOARD											
51453	2000421	11/19/2019	46683	11202019	16766	400.00	400.00	11/19/2019	INV PD		Yearly Member

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:EA88765530		CHECKDATE:11/19/2019									
104131 COLORADO BOXED BEEF CO.											
50861	2004070	11/14/2019	46257	11152019	2124	2,065.50	2,065.50	11/14/2019	INV PD		Commodities
INVOICE:9126171		CHECKDATE:11/15/2019									
51656	2004071	11/20/2019	46802	11202019	2143	1,851.30	1,851.30	11/20/2019	INV PD		Commodities
INVOICE:9170756		CHECKDATE:11/20/2019									
						3,916.80					
19821 COMPLIANCE CONSORTIUM CORPORATION											
50565	2000191	11/12/2019	45973	11122019	16568	557.00	557.00	11/12/2019	INV PD		Random Drug s
INVOICE:19110346		CHECKDATE:11/12/2019									
106464 LYNDIE CONNER											
50641	2003413	11/13/2019	46038	11132019	16604	298.50	298.50	11/13/2019	INV PD		GT 2019 Confe
INVOICE:2003413/ADV		CHECKDATE:11/13/2019									
51559	2003434	11/19/2019	46725	11202019	16792	361.10	361.10	11/19/2019	INV PD		AVID National
INVOICE:2003434/ADV		CHECKDATE:11/20/2019									
50099	2002908	11/04/2019	45548	11042019	16348	133.89	133.89	11/04/2019	INV PD		October Milea
INVOICE:OCT 2019/CONNER		CHECKDATE:11/04/2019									
						793.49					
109130 SHAYLA CONNOR											
51864	10001232	11/22/2019		SACHECK	2968	350.00	350.00	11/22/2019	INV PD		
INVOICE:10001232		CHECKDATE:11/22/2019									
348 JOHN COOK											
51070	10750061	11/18/2019		SACHECK	2055	2,400.00	2,400.00	11/18/2019	INV PD		
INVOICE:10750061		CHECKDATE:11/18/2019									
108917 CORE OFFICE INTERIORS											
50329	2002129	11/07/2019	45750	11082019	1302	15,118.45	15,118.45	11/07/2019	INV PD		Office furnit
INVOICE:40580		CHECKDATE:11/08/2019									
108989 MARK CORMACK											
49809	2001198	10/31/2019	45306	11012019	16251	120.00	120.00	10/31/2019	INV PD		CHS Football
INVOICE:10-25-19/CORMACK		CHECKDATE:11/01/2019									
108890 COSENZA & ASSOCIATES, LLC											
49828	2001993	10/31/2019	45325	11012019	16252	453.38	453.38	10/31/2019	INV PD		Algebra 1 com
INVOICE:1086		CHECKDATE:11/01/2019									
109141 BRADEN COX											
51863	2004912	11/22/2019	46998	11222019	16832	125.00	125.00	11/22/2019	INV PD		CHS Football
INVOICE:11-08-19/COC		CHECKDATE:11/22/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15972 DON COX											
51564	10001207	11/19/2019		SACHECK	2240	500.00	500.00	11/19/2019	INV	PD	
INVOICE:10001207		CHECKDATE:11/20/2019									
109074 TRACEY CREACH											
51071	10750062	11/18/2019		SACHECK	2056	120.00	120.00	11/18/2019	INV	PD	
INVOICE:10750062		CHECKDATE:11/18/2019									
109060 CRISIS PREVENTION INSTITUTE, INC.											
51435	2004327	11/19/2019	46665	11202019	16767	989.00	989.00	11/19/2019	INV	PD	Registration
INVOICE:CUS0206091		CHECKDATE:11/19/2019									
51464	2004428	11/19/2019	46687	11202019	16767	150.00	150.00	11/19/2019	INV	PD	Membership to
INVOICE:IU0155473		CHECKDATE:11/19/2019									
						1,139.00					
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
51720	2004694	11/20/2019	46858	11202019	16793	375.00	375.00	11/20/2019	INV	PD	Continue to d
INVOICE:200005601		CHECKDATE:11/20/2019									
109131 ALEXANDRIA CUCURACHI											
51865	10001233	11/22/2019		SACHECK	2969	700.00	700.00	11/22/2019	INV	PD	
INVOICE:10001223		CHECKDATE:11/22/2019									
105608 CATHY CULP											
51072	10750063	11/18/2019		SACHECK	2057	1,500.00	1,500.00	11/18/2019	INV	PD	
INVOICE:10750063		CHECKDATE:11/18/2019									
102103 JONATHAN CUNNINGHAM											
50301	10750027	11/06/2019		SACHECK	2010	2,400.00	2,400.00	11/06/2019	INV	PD	
INVOICE:10750027		CHECKDATE:11/06/2019									
99157 KATIE M. CUNNINGHAM											
51082	10750064	11/18/2019		SACHECK	2058	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750064		CHECKDATE:11/18/2019									
50106	2002883	11/04/2019	45555	11042019	16349	61.76	61.76	11/04/2019	INV	PD	October Milea
INVOICE:OCT19/CUNNINGHAM		CHECKDATE:11/04/2019									
						2,461.76					
19707 CURLY'S PLUMBING											
50450	2004175	11/08/2019	45861	11082019	16507	1,200.00	1,200.00	11/08/2019	INV	PD	Adams/clear r
INVOICE:89152		CHECKDATE:11/08/2019									
49952	2004050	11/01/2019	45402	11012019	16253	675.00	675.00	11/01/2019	INV	PD	Wheat/sewer s
INVOICE:89165		CHECKDATE:11/01/2019									
						1,875.00					
109054 DALLAS CHILDREN'S THEATER, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51574 INVOICE:8457624	10111030	11/20/2019		SACHECK	2960	446.50	446.50	11/20/2019	INV	PD	
21028 DALLAS WORLD AQUARIUM											
51719 INVOICE:2004747/DEPOSIT	2004747	11/20/2019	46857	11202019	16794	50.00	50.00	11/20/2019	INV	PD	admission for
99361 DARBY GREENHOUSES & FARMS, INC.											
51563 INVOICE:30250	10001204	11/19/2019		SACHECK	2241	11,020.80	11,020.80	11/19/2019	INV	PD	
108517 DARR EQUIPMENT LP											
50929 INVOICE:SWO023341-1	2004259	11/15/2019	46322	11152019	16683	1,464.87	1,464.87	11/15/2019	INV	PD	Maint/forklif
1205 DAVID BEANS STUDIO											
51557 INVOICE:101088	10001208	11/19/2019		SACHECK	2242	700.00	700.00	11/19/2019	INV	PD	
51861 INVOICE:101102	10001213	11/22/2019		SACHECK	2970	500.00	500.00	11/22/2019	INV	PD	
51862 INVOICE:101102-	10001227	11/22/2019		SACHECK	2970	250.00	250.00	11/22/2019	INV	PD	
						1,450.00					
18078 FABIOLA DAVIS											
50831 INVOICE:OCT 2019/DAVIS	2002871	11/14/2019	46227	11152019	16684	60.33	60.33	11/14/2019	INV	PD	OCTOBER MILEA
104028 GWENDA DAVIS											
49833 INVOICE:2004093/ADV	2004093	10/31/2019	45330	11012019	16254	99.00	99.00	10/31/2019	INV	PD	Travel - LEGO
108246 HEATHER DAVIS											
51087 INVOICE:10750065	10750065	11/18/2019		SACHECK	2059	1,800.00	1,800.00	11/18/2019	INV	PD	
103637 JEFF DAY											
51091 INVOICE:10750066	10750066	11/18/2019		SACHECK	2060	2,400.00	2,400.00	11/18/2019	INV	PD	
1210 DEALER'S ELECTRICAL SUPPLY CO.											
50767 INVOICE:2262846-00	2004219	11/13/2019	46164	11132019	16605	83.10	83.10	11/13/2019	INV	PD	Cooke/Gym A/C
50769 INVOICE:2262901-00	2004220	11/13/2019	46166	11132019	16605	61.56	61.56	11/13/2019	INV	PD	Cooke/Gym A/C

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50761	2004368	11/13/2019	46158	11132019	16605	292.39	292.39	11/13/2019	INV	PD	Cooke/materia
INVOICE:2262955-00		CHECKDATE:11/13/2019									
50498	2004333	11/08/2019	45909	11082019	16508	49.32	49.32	11/08/2019	INV	PD	Cooke/materia
INVOICE:2262962-00		CHECKDATE:11/08/2019									
50497	2004332	11/08/2019	45908	11082019	16508	90.53	90.53	11/08/2019	INV	PD	Maint/stock -
INVOICE:2262988-00		CHECKDATE:11/08/2019									
50932	2004436	11/15/2019	46325	11152019	16685	52.00	52.00	11/15/2019	INV	PD	Wheat/materia
INVOICE:2262989-01		CHECKDATE:11/15/2019									
50496	2004331	11/08/2019	45907	11082019	16508	185.06	185.06	11/08/2019	INV	PD	Maint/elect m
INVOICE:2263023-00		CHECKDATE:11/08/2019									
50495	2004330	11/08/2019	45906	11082019	16508	52.81	52.81	11/08/2019	INV	PD	Maint/materia
INVOICE:2263037-00		CHECKDATE:11/08/2019									
51642	2004493	11/20/2019	46790	11202019	16795	35.01	35.01	11/20/2019	INV	PD	Cooke/Gym A/C
INVOICE:2263157-00		CHECKDATE:11/20/2019									
51643	2004496	11/20/2019	46791	11202019	16795	13.66	13.66	11/20/2019	INV	PD	Cooke/A/C ins
INVOICE:2263158-00		CHECKDATE:11/20/2019									
51644	2004494	11/20/2019	46792	11202019	16795	228.61	228.61	11/20/2019	INV	PD	Maintenance S
INVOICE:2263214-00		CHECKDATE:11/20/2019									
51645	2004495	11/20/2019	46793	11202019	16795	37.94	37.94	11/20/2019	INV	PD	Maintenance S
INVOICE:2263216-00		CHECKDATE:11/20/2019									
51783	2004500	11/21/2019	46921	11222019	16833	140.47	140.47	11/21/2019	INV	PD	AG Barn/Sando
INVOICE:2263251-00		CHECKDATE:11/22/2019									
51785	2004502	11/21/2019	46923	11222019	16833	228.36	228.36	11/21/2019	INV	PD	Ag Barn/Light
INVOICE:2263253-01		CHECKDATE:11/22/2019									
51786	2004498	11/21/2019	46924	11222019	16833	228.36	228.36	11/21/2019	INV	PD	Maintenance S
INVOICE:2263254-01		CHECKDATE:11/22/2019									
51784	2004501	11/21/2019	46922	11222019	16833	46.80	46.80	11/21/2019	INV	PD	AG Barn/Sando
INVOICE:2263270-00		CHECKDATE:11/22/2019									
51788	2004657	11/21/2019	46926	11222019	16833	198.00	198.00	11/21/2019	INV	PD	Adams/Parking
INVOICE:2263309-00		CHECKDATE:11/22/2019									
51787	2004658	11/21/2019	46925	11222019	16833	188.10	188.10	11/21/2019	INV	PD	Adams/Parking
INVOICE:2263310-00		CHECKDATE:11/22/2019									
						2,212.08					
109075 VERONICA DEANDA											
51093	10750067	11/18/2019		SACHECK	2061	600.00	600.00	11/18/2019	INV	PD	
INVOICE:10750067		CHECKDATE:11/18/2019									
91786 DEMCO INC											
50300	2003881	11/06/2019	45725	11062019	16403	90.53	90.53	11/06/2019	INV	PD	Carstock, wat
INVOICE:6714412		CHECKDATE:11/06/2019									
106708 DIESEL TECHS											
50464	2003978	11/08/2019	45875	11082019	16509	1,970.57	1,970.57	11/08/2019	INV	PD	Diagnose & re
INVOICE:TT692		CHECKDATE:11/08/2019									
106603 NICOLE DOTY											
51885	10103014	11/22/2019		SACHECK	2971	214.40	214.40	11/22/2019	INV	PD	
INVOICE:10103014		CHECKDATE:11/22/2019									
104886 SUZANNE DOTY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51095 INVOICE:10750068	10750068	11/18/2019		SACHECK CHECKDATE:11/18/2019	2062	2,400.00	2,400.00	11/18/2019	INV PD		
98362 DOUBLE BARREL DISTRIBUTING											
50706 INVOICE:6070	2003975	11/13/2019	46101	11132019 CHECKDATE:11/13/2019	16606	359.40	359.40	11/13/2019	INV PD		Parts for rep
108434 BEVERLY DRENTH											
51803 INVOICE:11-14-19/DRENTH	2001674	11/21/2019	46941	11222019 CHECKDATE:11/22/2019	16834	100.00	100.00	11/21/2019	INV PD		WMS Girls Bas
109143 TODD DUFRENE											
51869 INVOICE:11-08-19/DUFRENE	2004912	11/22/2019	47000	11222019 CHECKDATE:11/22/2019	16835	125.00	125.00	11/22/2019	INV PD		CHS Football
109118 NICHOLAS EARLEY											
51432 INVOICE:2004709/REFUND	2004709	11/19/2019	46662	11202019 CHECKDATE:11/19/2019	16768	45.00	45.00	11/19/2019	INV PD		Refund Nichol
109111 BECKY EBERT											
51558 INVOICE:100	2004768	11/19/2019	46724	11202019 CHECKDATE:11/20/2019	16796	80.00	80.00	11/19/2019	INV PD		ASL Translati
108946 EBIX, INC.											
50568 INVOICE:0783296-IN	2002840	11/12/2019	45976	11122019 CHECKDATE:11/12/2019	16569	109.95	109.95	11/12/2019	INV PD		Adam Inside O
102577 EC CLEBURNE PROPERTIES, LTD./HAYDN CUTLER COMPANY											
50770 INVOICE:2002008 INV	2002008	11/13/2019	46167	11132019 CHECKDATE:11/13/2019	16607	1,091.16	1,091.16	11/13/2019	INV PD		Parking lot a
19179 ECAP											
51599 INVOICE:51599		11/21/2019	46747	NOV 2019 CHECKDATE:11/21/2019	2106	425.00	425.00	11/21/2019	INV PD		Payroll Run 1
16429 BECKY EDMONDS											
51096 INVOICE:10750069	10750069	11/18/2019		SACHECK CHECKDATE:11/18/2019	2063	1,800.00	1,800.00	11/18/2019	INV PD		
100244 BRIAN EDMONDS											
51098 INVOICE:10750070	10750070	11/18/2019		SACHECK CHECKDATE:11/18/2019	2064	1,200.00	1,200.00	11/18/2019	INV PD		
103523 DAVID EDMONDS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51101 INVOICE:10750071	10750071	11/18/2019		SACHECK CHECKDATE:11/18/2019	2065	720.00	720.00	11/18/2019	INV	PD	
98255 EDUCATION IN ACTION											
51577 INVOICE:65822	10102011	11/20/2019		SACHECK CHECKDATE:11/20/2019	2961	5,000.00	5,000.00	11/20/2019	INV	PD	
96152 EE CREDIT UNION											
51616 INVOICE:51616		11/21/2019	46764	NOV 2019 CHECKDATE:11/21/2019	2107	3,711.00	3,711.00	11/21/2019	INV	PD	Payroll Run 1
19266 GLORIA ELIZALDE											
51102 INVOICE:10750072	10750072	11/18/2019		SACHECK CHECKDATE:11/18/2019	2066	1,200.00	1,200.00	11/18/2019	INV	PD	
107634 SYLVIA ELIZALDE											
50248 INVOICE:OCT 2019/ELIZALDE	2001830	11/06/2019	45688	11062019 CHECKDATE:11/06/2019	16404	40.01	40.01	11/06/2019	INV	PD	Sylvia Elizal
18432 ELLIOTT ELECTRIC SUPPLY											
50934 INVOICE:116-08433-01	2004447	11/15/2019	46327	11152019 CHECKDATE:11/15/2019	16686	299.46	299.46	11/15/2019	INV	PD	Gerard/wallpa
50480 INVOICE:116-08674-01	2003740	11/08/2019	45891	11082019 CHECKDATE:11/08/2019	16510	63.70	63.70	11/08/2019	INV	PD	Fulton/Wall P
50935 INVOICE:116-08771-01	2004448	11/15/2019	46328	11152019 CHECKDATE:11/15/2019	16686	58.80	58.80	11/15/2019	INV	PD	Smith/Tennis
50481 INVOICE:116-08791-01	2003739	11/08/2019	45892	11082019 CHECKDATE:11/08/2019	16510	84.59	84.59	11/08/2019	INV	PD	SMS/Pole Ligh
50484 INVOICE:116-08840-01	2004173	11/08/2019	45895	11082019 CHECKDATE:11/08/2019	16510	209.36	209.36	11/08/2019	INV	PD	CHS/Laundry W
50483 INVOICE:116-08840-02	2004172	11/08/2019	45894	11082019 CHECKDATE:11/08/2019	16510	144.74	144.74	11/08/2019	INV	PD	SMS/Ballast
50482 INVOICE:116-08868-01	2004171	11/08/2019	45893	11082019 CHECKDATE:11/08/2019	16510	17.33	17.33	11/08/2019	INV	PD	CHS/Laundry/P
50488 INVOICE:116-08896-01	2004226	11/08/2019	45899	11082019 CHECKDATE:11/08/2019	16510	71.40	71.40	11/08/2019	INV	PD	Santa Fe/Pole
50491 INVOICE:116-08908-01	2004229	11/08/2019	45902	11082019 CHECKDATE:11/08/2019	16510	189.70	189.70	11/08/2019	INV	PD	Cooke/Gym A/C
50490 INVOICE:116-08958-01	2004228	11/08/2019	45901	11082019 CHECKDATE:11/08/2019	16510	165.73	165.73	11/08/2019	INV	PD	SMS/Tennis Co
50487 INVOICE:116-08972-01	2004225	11/08/2019	45898	11082019 CHECKDATE:11/08/2019	16510	356.90	356.90	11/08/2019	INV	PD	SMS/Tennis Co
50486 INVOICE:116-08972-02	2004224	11/08/2019	45897	11082019 CHECKDATE:11/08/2019	16510	44.55	44.55	11/08/2019	INV	PD	SMS/Tennis Co
50489 INVOICE:116-09004-01	2004227	11/08/2019	45900	11082019 CHECKDATE:11/08/2019	16510	108.58	108.58	11/08/2019	INV	PD	SMS/Tennis Co
50485 INVOICE:116-09030-01	2004223	11/08/2019	45896	11082019 CHECKDATE:11/08/2019	16510	46.91	46.91	11/08/2019	INV	PD	SMS/Tennis Co
50494	2004342	11/08/2019	45905	11082019	16510	84.26	84.26	11/08/2019	INV	PD	Cooke/misc HV

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:116-09146-01				CHECKDATE:11/08/2019							
50493	2004341	11/08/2019	45904	11082019	16510	237.18	237.18	11/08/2019	INV	PD	Smith/materia
INVOICE:116-09146-02				CHECKDATE:11/08/2019							
50492	2004340	11/08/2019	45903	11082019	16510	192.54	192.54	11/08/2019	INV	PD	Cooke/materia
INVOICE:116-09257-01				CHECKDATE:11/08/2019							
51781	2004670	11/21/2019	46919	11222019	16836	65.83	65.83	11/21/2019	INV	PD	Coleman/Exhau
INVOICE:116-09370-01				CHECKDATE:11/22/2019							
51636	2004521	11/20/2019	46784	11202019	16797	109.13	109.13	11/20/2019	INV	PD	TEAM/Outside-
INVOICE:116-09475-01				CHECKDATE:11/20/2019							
51635	2004524	11/20/2019	46783	11202019	16797	161.35	161.35	11/20/2019	INV	PD	TEAM/Outside
INVOICE:116-09491-01				CHECKDATE:11/20/2019							
51633	2004522	11/20/2019	46781	11202019	16797	260.98	260.98	11/20/2019	INV	PD	Cooke/Pole Li
INVOICE:116-09543-01				CHECKDATE:11/20/2019							
51596	2004671	11/20/2019	46744	11202019	16797	131.87	131.87	11/20/2019	INV	PD	Cooke/Pole Li
INVOICE:116-09543-02				CHECKDATE:11/20/2019							
51634	2004523	11/20/2019	46782	11202019	16797	131.87	131.87	11/20/2019	INV	PD	Cooke/Pole Li
INVOICE:116-09543-03				CHECKDATE:11/20/2019							
51789	2004520	11/21/2019	46927	11222019	16836	47.58	47.58	11/21/2019	INV	PD	Irving/Sign L
INVOICE:116-09619-01				CHECKDATE:11/22/2019							
						3,284.34					
109136 CONNER ELLIS											
51808	2001584	11/21/2019	46947	11222019	16838	65.00	65.00	11/21/2019	INV	PD	CHS Girls Bas
INVOICE:11-19-19/C ELLIS				CHECKDATE:11/22/2019							
51807	2002185	11/21/2019	46945	11222019	16837	65.00	65.00	11/21/2019	INV	PD	CHS Boys Bas
INVOICE:11-19-19/ELLIS				CHECKDATE:11/22/2019							
						130.00					
109076 MISTI ELLIS											
51052	10750073	11/18/2019		SACHECK	2067	300.00	300.00	11/18/2019	INV	PD	
INVOICE:10750043				CHECKDATE:11/18/2019							
103791 EMPOWERING WRITERS											
50180	2001608	11/05/2019	45620	11062019	7148	2,772.00	2,772.00	11/05/2019	INV	PD	Empowering Wr
INVOICE:137495				CHECKDATE:11/06/2019							
106440 JOSEPH ENNIS											
50253	2001982	11/06/2019	45693	11062019	16406	300.00	300.00	11/06/2019	INV	PD	12/13-14/2019
INVOICE:2001982G				CHECKDATE:11/06/2019							
50254	2001982	11/06/2019	45694	11062019	16405	150.00	150.00	11/06/2019	INV	PD	01-04-2020 Fo
INVOICE:2001982H				CHECKDATE:11/06/2019							
						450.00					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
50758	2003949	11/13/2019	46155	11132019	16608	1,995.96	1,995.96	11/13/2019	INV	PD	November 2019
INVOICE:92804				CHECKDATE:11/13/2019							
51802	2002832	11/21/2019	46940	11222019	16839	610.51	610.51	11/21/2019	INV	PD	CISD keyfob p
INVOICE:97037				CHECKDATE:11/22/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,606.47					
106771 ENTEX PEST SOLUTIONS, LLC											
50445	2003189	11/08/2019	45856	11082019	16511	593.00	593.00	11/08/2019	INV PD		October 2019/
INVOICE:OCT19				CHECKDATE:11/08/2019							
50444	2003189	11/08/2019	45855	11082019	16511	558.00	558.00	11/08/2019	INV PD		October 2019/
INVOICE:SEPT19				CHECKDATE:11/08/2019							
						1,151.00					
2221 ESC, REGION XI											
50059	2002426	11/04/2019	45508	11042019	16350	70.00	70.00	11/04/2019	INV PD		8 hour online
INVOICE:1002000054				CHECKDATE:11/04/2019							
50060	2002427	11/04/2019	45509	11042019	16350	70.00	70.00	11/04/2019	INV PD		8 hour online
INVOICE:1002000055				CHECKDATE:11/04/2019							
50798	2002685	11/14/2019	46194	11152019	16687	150.00	150.00	11/14/2019	INV PD		First year As
INVOICE:1002000204				CHECKDATE:11/15/2019							
50460	2002412	11/08/2019	45871	11082019	16512	950.00	950.00	11/08/2019	INV PD		Desmos: Begin
INVOICE:3002000417				CHECKDATE:11/08/2019							
						1,240.00					
108578 ESC, REGION 6											
50056	2000865	11/04/2019	45505	11042019	16351	50.00	50.00	11/04/2019	INV PD		8 hour bus ce
INVOICE:041499				CHECKDATE:11/04/2019							
50054	2002614	11/04/2019	45503	11042019	16351	50.00	50.00	11/04/2019	INV PD		8 hour Bus ce
INVOICE:043259				CHECKDATE:11/04/2019							
						100.00					
108375 EUSTOLIA ESPINO											
51120	10750074	11/18/2019		SACHECK	2068	1,200.00	1,200.00	11/18/2019	INV PD		
INVOICE:10750074				CHECKDATE:11/18/2019							
19048 ETA HAND2MIND											
50086	2003445	11/04/2019	45535	11042019	16352	3,637.20	3,637.20	11/04/2019	INV PD		Math program
INVOICE:60192529				CHECKDATE:11/04/2019							
50085	2003445	11/04/2019	45534	11042019	16352	178.38	178.38	11/04/2019	INV PD		Math program
INVOICE:60193166				CHECKDATE:11/04/2019							
51543	2003685	11/19/2019	46714	11202019	7152	1,141.96	1,141.96	11/19/2019	INV PD		Math - Flash
INVOICE:60194303				CHECKDATE:11/20/2019							
51219	2003445	11/18/2019	46516	11182019	16737	764.84	764.84	11/18/2019	INV PD		Math program
INVOICE:60196320				CHECKDATE:11/18/2019							
						5,722.38					
108376 JACQUELINE EVANS											
51123	10750075	11/18/2019		SACHECK	2069	600.00	600.00	11/18/2019	INV PD		
INVOICE:10750075				CHECKDATE:11/18/2019							
109077 CAROL EVERITT											
51126	10750076	11/18/2019		SACHECK	2070	600.00	600.00	11/18/2019	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10750076		CHECKDATE:11/18/2019									
102786 CELESTE EVERTS											
51127	10750077	11/18/2019		SACHECK	2071	1,200.00	1,200.00	11/18/2019	INV	PD	
INVOICE:10750077		CHECKDATE:11/18/2019									
1260 FAMILY MEDICINE ASSOCIATES											
50055	2002355	11/04/2019	45504	11042019	16353	72.00	72.00	11/04/2019	INV	PD	DOT Physicals
INVOICE:42303C11970		CHECKDATE:11/04/2019									
13411 FASTENAL COMPANY											
51595	2003155	11/20/2019	46743	11202019	16798	395.51	395.51	11/20/2019	INV	PD	October 2019/
INVOICE:TXCLE166134		CHECKDATE:11/20/2019									
51639	2004664	11/20/2019	46787	11202019	16798	283.45	283.45	11/20/2019	INV	PD	Maintenance S
INVOICE:TXCLE166693		CHECKDATE:11/20/2019									
51640	2004665	11/20/2019	46788	11202019	16798	7.00	7.00	11/20/2019	INV	PD	SMS/Door#1 Re
INVOICE:TXCLE166720		CHECKDATE:11/20/2019									
51641	2004666	11/20/2019	46789	11202019	16798	25.01	25.01	11/20/2019	INV	PD	Administratio
INVOICE:TXCLE166721		CHECKDATE:11/20/2019									
51638	2004663	11/20/2019	46786	11202019	16798	204.71	204.71	11/20/2019	INV	PD	Truck # 651/B
INVOICE:TXCLE166764		CHECKDATE:11/20/2019									
						915.68					
6991 GILBERT FEDERICO											
49836	2001672	10/31/2019	45333	11012019	16255	135.00	135.00	10/31/2019	INV	PD	WMS Volleybal
INVOICE:10-24-19/FEDERICO		CHECKDATE:11/01/2019									
107540 ANGELA FELKINS											
51542	2002785	11/19/2019	46713	11202019	7153	118.87	118.87	11/19/2019	INV	PD	ESL Certifica
INVOICE:2002785/REIMB		CHECKDATE:11/20/2019									
103850 CARLA FENN											
51139	10750078	11/18/2019		SACHECK	2072	1,200.00	1,200.00	11/18/2019	INV	PD	
INVOICE:10750078		CHECKDATE:11/18/2019									
108121 BRANDY FERRY											
51140	10750079	11/18/2019		SACHECK	2073	600.00	600.00	11/18/2019	INV	PD	
INVOICE:10750079		CHECKDATE:11/18/2019									
14508 FIRST CHOICE COFFEE SERVICE											
51213	2002808	11/18/2019	46513	11182019	16738	96.35	96.35	11/18/2019	INV	PD	Coffee for CT
INVOICE:020676		CHECKDATE:11/18/2019									
51874	2004043	11/22/2019	47005	11222019	16840	376.70	376.70	11/22/2019	INV	PD	Coffee Servic
INVOICE:020677		CHECKDATE:11/22/2019									
						473.05					
98355 FIRST INVESTORS CORPORATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51620 INVOICE:51620		11/21/2019	46768	NOV 2019	2108	430.00	430.00	11/21/2019	INV PD		Payroll Run 1
95752 FLINN SCIENTIFIC, INC.											
51450 INVOICE:2385341	2001487	11/19/2019	46680	11202019	16769	291.17	291.17	11/19/2019	INV PD		Classroom sup
51449 INVOICE:2389225	2001487	11/19/2019	46679	11202019	16769	35.55	35.55	11/19/2019	INV PD		Classroom sup
49798 INVOICE:2403560	2002654	10/31/2019	45295	11012019	16256	510.12	510.12	10/31/2019	INV PD		Lab & Lecture
						836.84					
50244 INVOICE:OCT 2019/FLORES	2003128	11/05/2019	45684	11062019	16407	173.04	173.04	11/05/2019	INV PD		October Reimb
108378 BRENDA FLORES											
51169 INVOICE:10750080	10750080	11/18/2019		SACHECK	2074	600.00	600.00	11/18/2019	INV PD		
109078 CLAUDIA FLORES											
51170 INVOICE:10750081	10750081	11/18/2019		SACHECK	2075	600.00	600.00	11/18/2019	INV PD		
102504 FLOWERS BAKING CO OF DENTON, LLC											
50916 INVOICE:2/15-4/26 INV		11/14/2019	46312	11152019	2125	-60.12	-60.12	11/14/2019	CRM PD		Credits per F
50166 INVOICE:3045352628	2002419	11/04/2019	45615	11042019	2114	20.44	20.44	11/04/2019	INV PD		Bread
50165 INVOICE:3045352630	2002419	11/04/2019	45614	11042019	2114	-17.48	-17.48	11/04/2019	CRM PD		Bread
50155 INVOICE:3045352631	2002419	11/04/2019	45604	11042019	2114	46.92	46.92	11/04/2019	INV PD		Bread
50161 INVOICE:3045352637	2002419	11/04/2019	45610	11042019	2114	93.95	93.95	11/04/2019	INV PD		Bread
50160 INVOICE:3045352639	2002419	11/04/2019	45609	11042019	2114	-13.11	-13.11	11/04/2019	CRM PD		Bread
50158 INVOICE:3045352640	2002419	11/04/2019	45607	11042019	2114	175.95	175.95	11/04/2019	INV PD		Bread
50164 INVOICE:3045352641	2002419	11/04/2019	45613	11042019	2114	101.42	101.42	11/04/2019	INV PD		Bread
50157 INVOICE:3045352642	2002419	11/04/2019	45606	11042019	2114	17.69	17.69	11/04/2019	INV PD		Bread
50159 INVOICE:3045352643	2002419	11/04/2019	45608	11042019	2114	103.15	103.15	11/04/2019	INV PD		Bread
50163 INVOICE:3045352644	2002419	11/04/2019	45612	11042019	2114	94.01	94.01	11/04/2019	INV PD		Bread
50156 INVOICE:3045352700	2002419	11/04/2019	45605	11042019	2114	216.00	216.00	11/04/2019	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
50910	2003943	11/14/2019	46306	11152019	2125	39.10	39.10	11/14/2019	INV	PD	Bread
		INVOICE:3045352782 CHECKDATE:11/15/2019									
50915	2003943	11/14/2019	46311	11152019	2125	62.83	62.83	11/14/2019	INV	PD	Bread
		INVOICE:3045352783 CHECKDATE:11/15/2019									
50907	2003943	11/14/2019	46303	11152019	2125	39.99	39.99	11/14/2019	INV	PD	Bread
		INVOICE:3045352784 CHECKDATE:11/15/2019									
50906	2003943	11/14/2019	46302	11152019	2125	27.91	27.91	11/14/2019	INV	PD	Bread
		INVOICE:3045352785 CHECKDATE:11/15/2019									
50912	2003943	11/14/2019	46308	11152019	2125	31.28	31.28	11/14/2019	INV	PD	Bread
		INVOICE:3045352786 CHECKDATE:11/15/2019									
50908	2003943	11/14/2019	46304	11152019	2125	56.52	56.52	11/14/2019	INV	PD	Bread
		INVOICE:3045352787 CHECKDATE:11/15/2019									
50904	2003943	11/14/2019	46300	11152019	2125	170.24	170.24	11/14/2019	INV	PD	Bread
		INVOICE:3045352788 CHECKDATE:11/15/2019									
50911	2003943	11/14/2019	46307	11152019	2125	108.24	108.24	11/14/2019	INV	PD	Bread
		INVOICE:3045352789 CHECKDATE:11/15/2019									
50914	2003943	11/14/2019	46310	11152019	2125	44.37	44.37	11/14/2019	INV	PD	Bread
		INVOICE:3045352790 CHECKDATE:11/15/2019									
50913	2003943	11/14/2019	46309	11152019	2125	15.64	15.64	11/14/2019	INV	PD	Bread
		INVOICE:3045352856 CHECKDATE:11/15/2019									
50905	2003943	11/14/2019	46301	11152019	2125	397.64	397.64	11/14/2019	INV	PD	Bread
		INVOICE:3045352857 CHECKDATE:11/15/2019									
50894	2003943	11/14/2019	46290	11152019	2125	117.30	117.30	11/14/2019	INV	PD	Bread
		INVOICE:3045352941 CHECKDATE:11/15/2019									
50901	2003943	11/14/2019	46297	11152019	2125	77.57	77.57	11/14/2019	INV	PD	Bread
		INVOICE:3045352942 CHECKDATE:11/15/2019									
50902	2003943	11/14/2019	46298	11152019	2125	221.07	221.07	11/14/2019	INV	PD	Bread
		INVOICE:3045352944 CHECKDATE:11/15/2019									
50892	2003943	11/14/2019	46288	11152019	2125	167.71	167.71	11/14/2019	INV	PD	Bread
		INVOICE:3045352945 CHECKDATE:11/15/2019									
50900	2003943	11/14/2019	46296	11152019	2125	103.24	103.24	11/14/2019	INV	PD	Bread
		INVOICE:3045352946 CHECKDATE:11/15/2019									
50897	2003943	11/14/2019	46293	11152019	2125	124.46	124.46	11/14/2019	INV	PD	Bread
		INVOICE:3045352947 CHECKDATE:11/15/2019									
50893	2003943	11/14/2019	46289	11152019	2125	9.87	9.87	11/14/2019	INV	PD	Bread
		INVOICE:3045352948 CHECKDATE:11/15/2019									
50896	2003943	11/14/2019	46292	11152019	2125	158.68	158.68	11/14/2019	INV	PD	Bread
		INVOICE:3045352949 CHECKDATE:11/15/2019									
50903	2003943	11/14/2019	46299	11152019	2125	127.27	127.27	11/14/2019	INV	PD	Bread
		INVOICE:3045352950 CHECKDATE:11/15/2019									
50899	2003943	11/14/2019	46295	11152019	2125	168.76	168.76	11/14/2019	INV	PD	Bread
		INVOICE:3045352951 CHECKDATE:11/15/2019									
50891	2003943	11/14/2019	46287	11152019	2125	65.32	65.32	11/14/2019	INV	PD	Bread
		INVOICE:3045353005 CHECKDATE:11/15/2019									
50895	2003943	11/14/2019	46291	11152019	2125	93.61	93.61	11/14/2019	INV	PD	Bread
		INVOICE:3045353007 CHECKDATE:11/15/2019									
51713	2003943	11/20/2019	46851	11202019	2144	91.36	91.36	11/20/2019	INV	PD	Bread
		INVOICE:3045353102 CHECKDATE:11/20/2019									
51717	2003943	11/20/2019	46855	11202019	2144	40.88	40.88	11/20/2019	INV	PD	Bread
		INVOICE:3045353103 CHECKDATE:11/20/2019									
51710	2003943	11/20/2019	46848	11202019	2144	51.10	51.10	11/20/2019	INV	PD	Bread
		INVOICE:3045353104 CHECKDATE:11/20/2019									
51708	2003943	11/20/2019	46846	11202019	2144	21.60	21.60	11/20/2019	INV	PD	Bread
		INVOICE:3045353105 CHECKDATE:11/20/2019									
51715	2003943	11/20/2019	46853	11202019	2144	30.66	30.66	11/20/2019	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:3045353106				CHECKDATE:11/20/2019							
51711	2003943	11/20/2019	46849	11202019	2144	30.66	30.66	11/20/2019	INV PD		Bread
INVOICE:3045353107				CHECKDATE:11/20/2019							
51709	2003943	11/20/2019	46847	11202019	2144	226.89	226.89	11/20/2019	INV PD		Bread
INVOICE:3045353108				CHECKDATE:11/20/2019							
51714	2003943	11/20/2019	46852	11202019	2144	150.32	150.32	11/20/2019	INV PD		Bread
INVOICE:3045353109				CHECKDATE:11/20/2019							
51706	2003943	11/20/2019	46844	11202019	2144	115.53	115.53	11/20/2019	INV PD		Bread
INVOICE:3045353110				CHECKDATE:11/20/2019							
51716	2003943	11/20/2019	46854	11202019	2144	49.64	49.64	11/20/2019	INV PD		Bread
INVOICE:3045353111				CHECKDATE:11/20/2019							
51707	2003943	11/20/2019	46845	11202019	2144	191.76	191.76	11/20/2019	INV PD		Bread
INVOICE:3045353183				CHECKDATE:11/20/2019							
50162	2002419	11/04/2019	45611	11042019	2114	185.61	185.61	11/04/2019	INV PD		Bread
INVOICE:3074940654				CHECKDATE:11/04/2019							
50909	2003943	11/14/2019	46305	11152019	2125	52.52	52.52	11/14/2019	INV PD		Bread
INVOICE:3074940809				CHECKDATE:11/15/2019							
50898	2003943	11/14/2019	46294	11152019	2125	122.80	122.80	11/14/2019	INV PD		Bread
INVOICE:3074940963				CHECKDATE:11/15/2019							
51712	2003943	11/20/2019	46850	11202019	2144	30.66	30.66	11/20/2019	INV PD		Bread
INVOICE:3074941116				CHECKDATE:11/20/2019							
						4,599.43					
108973 RYAN FLOWERS											
50271	2003541	11/06/2019	45711	11062019	16408	120.00	120.00	11/06/2019	INV PD		WMS Football
INVOICE:10-29-2019/FLOWERS CHECKDATE:11/06/2019											
10753 JANE FLYNN											
51171	10750082	11/18/2019		SACHECK	2076	1,200.00	1,200.00	11/18/2019	INV PD		
INVOICE:10750082 CHECKDATE:11/18/2019											
50778	2003091	11/14/2019	46175	11152019	16688	32.18	32.18	11/14/2019	INV PD		Mileage for O
INVOICE:OCT 2019/FLYNN CHECKDATE:11/15/2019											
						1,232.18					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
50951	2002489	11/15/2019	46344	11152019	16689	979.70	979.70	11/15/2019	INV PD		Library Books
INVOICE:545601 CHECKDATE:11/15/2019											
50228	2002489	11/05/2019	45668	11062019	16409	433.21	433.21	11/05/2019	INV PD		Library Books
INVOICE:545601A CHECKDATE:11/06/2019											
50950	2002489	11/15/2019	46343	11152019	16689	15.33	15.33	11/15/2019	INV PD		Library Books
INVOICE:545601F CHECKDATE:11/15/2019											
50629	2002833	11/13/2019	46025	11132019	16609	489.72	489.72	11/13/2019	INV PD		New Library B
INVOICE:554057F CHECKDATE:11/13/2019											
50735	2003410	11/13/2019	46131	11132019	16609	1,725.03	1,725.03	11/13/2019	INV PD		Books for Irv
INVOICE:568097 CHECKDATE:11/13/2019											
51648	2003410	11/20/2019	46796	11202019	16799	234.64	234.64	11/20/2019	INV PD		Books for Irv
INVOICE:568097F CHECKDATE:11/20/2019											
50604	2003377	11/13/2019	46002	11132019	16609	1,280.91	1,280.91	11/13/2019	INV PD		Follett Books
INVOICE:568123F CHECKDATE:11/13/2019											
51434	2004281	11/19/2019	46664	11202019	16770	396.56	396.56	11/19/2019	INV PD		Library books
INVOICE:588810 CHECKDATE:11/19/2019											
50171	10041091	11/04/2019		SACHECK	2915	2,188.50	2,188.50	11/04/2019	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:BF-00007726		CHECKDATE:11/04/2019									
108960 BETTY FORSYTHE						7,743.60					
49812	2001198	10/31/2019	45309	11012019	16257	50.00	50.00	10/31/2019	INV PD		CHS Football
INVOICE:10-25-19/FORSYTHE		CHECKDATE:11/01/2019									
50746	2001198	11/13/2019	46143	11132019	16610	50.00	50.00	11/13/2019	INV PD		CHS Football
INVOICE:11-08-19/FORSYTHE		CHECKDATE:11/13/2019									
2177 FORT WORTH ZOO						100.00					
50616	10104020	11/13/2019		SACHECK	2943	504.00	504.00	11/13/2019	INV PD		
INVOICE:10104020		CHECKDATE:11/13/2019									
91192 ROBIN FORT											
51172	10750083	11/18/2019		SACHECK	2077	2,400.00	2,400.00	11/18/2019	INV PD		
INVOICE:10750083		CHECKDATE:11/18/2019									
22090 JOLENE FOSTER											
51173	10750084	11/18/2019		SACHECK	2078	600.00	600.00	11/18/2019	INV PD		
INVOICE:10750084		CHECKDATE:11/18/2019									
90856 STACEY FOSTER											
51174	10750085	11/18/2019		SACHECK	2079	1,200.00	1,200.00	11/18/2019	INV PD		
INVOICE:10750085		CHECKDATE:11/18/2019									
108311 KEITH FOX											
49873	2001968	11/01/2019	45344	11012019	16258	100.00	100.00	11/01/2019	INV PD		home event se
INVOICE:10-29-19/FOX		CHECKDATE:11/01/2019									
50393	2001968	11/07/2019	45806	11082019	16513	140.00	140.00	11/07/2019	INV PD		home event se
INVOICE:11-05-2019/FOX		CHECKDATE:11/08/2019									
107865 ERIN FOXCROFT						240.00					
51856	10041123	11/22/2019		SACHECK	2972	94.00	94.00	11/22/2019	INV PD		
INVOICE:10041123		CHECKDATE:11/22/2019									
96131 FRANKLIN TEMPLETON BANK & TRUST											
51610		11/21/2019	46758	NOV 2019	2109	850.00	850.00	11/21/2019	INV PD		Payroll Run 1
INVOICE:51610		CHECKDATE:11/21/2019									
21973 FRISCO ISD											
50453	2004055	11/08/2019	45864	11082019	16514	150.00	150.00	11/08/2019	INV PD		Frisco Swim M
INVOICE:2040		CHECKDATE:11/08/2019									
103462 FORT WORTH STOCK SHOW & RODEO											

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50513 INVOICE:10001219	10001219	11/11/2019		SACHECK CHECKDATE:11/11/2019	2018	2,000.00	2,000.00	11/11/2019	INV	PD	
101979 JANIE GALAN											
51175 INVOICE:10750086	10750086	11/18/2019		SACHECK CHECKDATE:11/18/2019	2080	2,100.00	2,100.00	11/18/2019	INV	PD	
12996 GANDY INK											
50285 INVOICE:657769	10041025	11/06/2019		SACHECK CHECKDATE:11/06/2019	2923	984.00	984.00	11/06/2019	INV	PD	
108340 ALICIA GARCIA											
51176 INVOICE:10750087	10750087	11/18/2019		SACHECK CHECKDATE:11/18/2019	2081	1,200.00	1,200.00	11/18/2019	INV	PD	
100249 OLGA GARCIA											
51177 INVOICE:10750088	10750088	11/18/2019		SACHECK CHECKDATE:11/18/2019	2082	2,400.00	2,400.00	11/18/2019	INV	PD	
109079 PATRICIA GARCIA											
51178 INVOICE:10750089	10750089	11/18/2019		SACHECK CHECKDATE:11/18/2019	2083	1,200.00	1,200.00	11/18/2019	INV	PD	
108381 VERONICA GARCIA											
51179 INVOICE:10750090	10750090	11/18/2019		SACHECK CHECKDATE:11/18/2019	2084	1,800.00	1,800.00	11/18/2019	INV	PD	
109046 REGINALD GARDEN											
49838 INVOICE:10-24-19/GARDEN	2001672	10/31/2019	45335	11012019 CHECKDATE:11/01/2019	16259	135.00	135.00	10/31/2019	INV	PD	WMS Volleybal
106247 AMY GARR											
51180 INVOICE:10750091	10750091	11/18/2019		SACHECK CHECKDATE:11/18/2019	2085	720.00	720.00	11/18/2019	INV	PD	
1360 GATEWOOD ELECTRIC											
49960 INVOICE:S29526	2004138	11/01/2019	45408	11012019 CHECKDATE:11/01/2019	16260	24.01	24.01	11/01/2019	INV	PD	Jacket Stadiu
50768 INVOICE:S29573	2004334	11/13/2019	46165	11132019 CHECKDATE:11/13/2019	16611	37.11	37.11	11/13/2019	INV	PD	Smith/materia
						61.12					
109117 PAMELA J GATTON											
50734	2004128	11/13/2019	46130	11132019	16612	100.00	100.00	11/13/2019	INV	PD	Officials/Wor

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11-05-2019/GATTON CHECKDATE:11/13/2019											
99129 BRANDI GELTMEIER											
51181	10750092	11/18/2019		SACHECK	2086	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750092 CHECKDATE:11/18/2019											
96132 GENERAL AMERICAN											
51611		11/21/2019	46759	NOV 2019	2110	50.00	50.00	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51611 CHECKDATE:11/21/2019											
106853 KEVEN WAYNE GEORGE											
50313	2000921	11/06/2019	45738	11062019	16410	80.00	80.00	11/06/2019	INV	PD	Security for
INVOICE:11-05-2019/GEORGE CHECKDATE:11/06/2019											
22142 GF EDUCATORS, INC.											
51451	2004115	11/19/2019	46681	11202019	16771	394.79	394.79	11/19/2019	INV	PD	Consumable En
INVOICE:GF-848 CHECKDATE:11/19/2019											
109051 WILLIAM GIBBS											
49893	2004132	11/01/2019	45355	11012019	16261	200.00	200.00	11/01/2019	INV	PD	Certification
INVOICE:2004132/REIMB CHECKDATE:11/01/2019											
109137 JAMES GIL											
51810	2002185	11/21/2019	46950	11222019	16841	80.00	80.00	11/21/2019	INV	PD	CHS Boys Bas
INVOICE:11-19-19/GIL CHECKDATE:11/22/2019											
20819 BLAKE GLENN											
50194	2002980	11/05/2019	45634	11062019	16411	40.00	40.00	11/05/2019	INV	PD	Cell usage-Oc
INVOICE:OCT 2019 CELL/GLENN CHECKDATE:11/06/2019											
50195	2002981	11/05/2019	45635	11062019	16412	63.22	63.22	11/05/2019	INV	PD	Travel - Octo
INVOICE:OCT 2019/GLENN CHECKDATE:11/06/2019											
						103.22					
106349 JENNIFER GLOVER											
51182	10750093	11/18/2019		SACHECK	2087	1,080.00	1,080.00	11/18/2019	INV	PD	
INVOICE:10750093 CHECKDATE:11/18/2019											
104132 MISTIE GOAINS											
51183	10750094	11/18/2019		SACHECK	2088	1,800.00	1,800.00	11/18/2019	INV	PD	
INVOICE:10750094 CHECKDATE:11/18/2019											
107114 DESIRAE GOETZ											
51184	10750095	11/18/2019		SACHECK	2089	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750095 CHECKDATE:11/18/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104014 GOING PLACES ORIENT. & MOB. SERV											
51232 INVOICE:521	2002896	11/18/2019	46528	11182019	16739	1,692.00	1,692.00	11/18/2019	INV PD		OCTOBER PROFE
										CHECKDATE:11/18/2019	
104089 DAVID GRAFA											
50293 INVOICE:270	10001068	11/06/2019		SACHECK	2011	860.00	860.00	11/06/2019	INV PD		
										CHECKDATE:11/06/2019	
16933 GRAINGER											
49962 INVOICE:9320016000	2003393	11/01/2019	45410	11012019	16262	1,524.40	1,524.40	11/01/2019	INV PD		Maint/Warehou
										CHECKDATE:11/01/2019	
49961 INVOICE:9325399583	2003393	11/01/2019	45409	11012019	16262	645.61	645.61	11/01/2019	INV PD		Maint/Warehou
										CHECKDATE:11/01/2019	
50587 INVOICE:9332002998	2003684	11/12/2019	45995	11122019	16570	466.56	466.56	11/12/2019	INV PD		soaffold towe
										CHECKDATE:11/12/2019	
50586 INVOICE:9332161315	2003684	11/12/2019	45994	11122019	16570	2,075.31	2,075.31	11/12/2019	INV PD		soaffold towe
										CHECKDATE:11/12/2019	
49953 INVOICE:9333655570	2003771	11/01/2019	45403	11012019	16262	94.10	94.10	11/01/2019	INV PD		Maint/safety
										CHECKDATE:11/01/2019	
50572 INVOICE:9341251495	2003684	11/12/2019	45980	11122019	16570	819.04	819.04	11/12/2019	INV PD		soaffold towe
										CHECKDATE:11/12/2019	
50762 INVOICE:9344909636	2003167	11/13/2019	46159	11132019	16613	115.00	115.00	11/13/2019	INV PD		October 2019/
										CHECKDATE:11/13/2019	
						5,740.02					
99536 GRANDVIEW HIGH SCHOOL											
50238 INVOICE:2004280/ENTRY FEE	2004280	11/05/2019	45678	11062019	16413	200.00	200.00	11/05/2019	INV PD		Entry fee-UIL
										CHECKDATE:11/06/2019	
50306 INVOICE:2004310/REGIS	2004310	11/06/2019	45732	11062019	16414	275.00	275.00	11/06/2019	INV PD		UIL prep clin
										CHECKDATE:11/06/2019	
						475.00					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
51625 INVOICE:51625		11/21/2019	46773	NOV 2019	2111	220.00	220.00	11/21/2019	INV PD		Payroll Run 1
										CHECKDATE:11/21/2019	
108941 ASHLEIGH GREEN											
50785 INVOICE:11-05-2019/GREEN	2001676	11/14/2019	46181	11152019	16690	100.00	100.00	11/14/2019	INV PD		Security for
										CHECKDATE:11/15/2019	
51837 INVOICE:11-19-19/A GREEN	2000922	11/21/2019	46978	11222019	16842	200.00	200.00	11/21/2019	INV PD		Security for
										CHECKDATE:11/22/2019	
						300.00					
107827 CASEY GREEN											
51804 INVOICE:11-19-19/GREEN	2001584	11/21/2019	46942	11222019	16843	25.00	25.00	11/21/2019	INV PD		CHS Girls Bas
										CHECKDATE:11/22/2019	
21667 CHRISTI GREGORY											

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50585	2002280	11/12/2019	45993	11122019	16571	20.00	20.00	11/12/2019	INV	PD	October Cell
INVOICE:OCT2019 CELL/GREGORY CHECKDATE:11/12/2019											
106249 KENNETH DWAYNE GRIFFITH											
51722	2004765	11/20/2019	46860	11202019	16800	252.00	252.00	11/20/2019	INV	PD	Student meal
INVOICE:2004765A CHECKDATE:11/20/2019											
106250 MICHAEL GRIFFITH											
51526	10750241	11/19/2019		SACHECK	2174	450.00	450.00	11/19/2019	INV	PD	
INVOICE:10750241 CHECKDATE:11/19/2019											
98107 RA'DEA GRIFFITH											
51185	10750096	11/18/2019		SACHECK	2090	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750096 CHECKDATE:11/18/2019											
106891 TIMOTHY GRIJALVA											
51186	10750097	11/18/2019		SACHECK	2091	600.00	600.00	11/18/2019	INV	PD	
INVOICE:10750097 CHECKDATE:11/18/2019											
49834	2004096	10/31/2019	45331	11012019	16263	99.00	99.00	10/31/2019	INV	PD	Travel - LEGO
INVOICE:2004096/ADV CHECKDATE:11/01/2019											
50830	2004096	11/14/2019	46226	11152019	16691	48.26	48.26	11/14/2019	INV	PD	Travel - LEGO
INVOICE:2004096/REIMB CHECKDATE:11/15/2019											
50777	2003085	11/14/2019	46174	11152019	16692	71.37	71.37	11/14/2019	INV	PD	Mileage for O
INVOICE:OCT 2019/GRIJALVA CHECKDATE:11/15/2019											
						818.63					
109080 CRYSTAL GRISHAM											
51187	10750098	11/18/2019		SACHECK	2092	720.00	720.00	11/18/2019	INV	PD	
INVOICE:10750098 CHECKDATE:11/18/2019											
108014 KARA GRISHAM											
51188	10750099	11/18/2019		SACHECK	2093	1,200.00	1,200.00	11/18/2019	INV	PD	
INVOICE:10750099 CHECKDATE:11/18/2019											
108382 JAMES GUEST											
51189	10750100	11/18/2019		SACHECK	2094	1,200.00	1,200.00	11/18/2019	INV	PD	
INVOICE:10750100 CHECKDATE:11/18/2019											
4500 H.B. BLAKE CO., INC											
51795	2004302	11/21/2019	46933	11222019	16844	1,365.00	1,365.00	11/21/2019	INV	PD	CHS/door hard
INVOICE:67478 CHECKDATE:11/22/2019											
108950 JAMES HAILE											
50275	2003541	11/06/2019	45715	11062019	16415	75.00	75.00	11/06/2019	INV	PD	WMS Football
INVOICE:10-29-2019/HAILE CHECKDATE:11/06/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50508	2001198	11/08/2019	45917	11082019	16515	80.00	80.00	11/08/2019	INV	PD	CHS Football
INVOICE:11-07-2019/HAILE						CHECKDATE:11/08/2019					
105986 JAMES HAILEY JR.						155.00					
50717	2000921	11/13/2019	46112	11132019	16614	240.00	240.00	11/13/2019	INV	PD	Security for
INVOICE:11-08-19/HAILEY						CHECKDATE:11/13/2019					
107766 KAITLYN HAMMOND											
51191	10750102	11/18/2019		SACHECK	2095	180.00	180.00	11/18/2019	INV	PD	
INVOICE:10750102						CHECKDATE:11/18/2019					
16277 HAMPTON INN											
49818	2004123	10/31/2019	45315	11012019	16264	396.27	396.27	10/31/2019	INV	PD	Lodging State
INVOICE:11/8-9/19 INV						CHECKDATE:11/01/2019					
107767 CRYSTAL HANKINS											
51192	10750103	11/18/2019		SACHECK	2096	480.00	480.00	11/18/2019	INV	PD	
INVOICE:10750103						CHECKDATE:11/18/2019					
108993 ANTHONY HARGROVE											
49808	2001198	10/31/2019	45305	11012019	16265	120.00	120.00	10/31/2019	INV	PD	CHS Football
INVOICE:10-25-19/HARGROVE						CHECKDATE:11/01/2019					
104714 EMILIE HARMON											
51193	10750104	11/18/2019		SACHECK	2097	480.00	480.00	11/18/2019	INV	PD	
INVOICE:10750104						CHECKDATE:11/18/2019					
50579	2002899	11/12/2019	45987	11122019	16572	37.00	37.00	11/12/2019	INV	PD	OCTOBER MILEA
INVOICE:OCT 2019/HARMON						CHECKDATE:11/12/2019					
106882 BROOKE HARRELL						517.00					
51194	10750105	11/18/2019		SACHECK	2098	900.00	900.00	11/18/2019	INV	PD	
INVOICE:10750105						CHECKDATE:11/18/2019					
108944 JILLANNA HARRIS											
50575	2002500	11/12/2019	45983	11122019	16573	20.00	20.00	11/12/2019	INV	PD	October Cell
INVOICE:OCT CELL 2019/HARRIS						CHECKDATE:11/12/2019					
50576	2002921	11/12/2019	45984	11122019	16574	198.22	198.22	11/12/2019	INV	PD	October milea
INVOICE:OCT2019/HARRIS						CHECKDATE:11/12/2019					
109081 TAMARA HAUK						218.22					
51196	10750106	11/18/2019		SACHECK	2099	360.00	360.00	11/18/2019	INV	PD	
INVOICE:10750106						CHECKDATE:11/18/2019					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106261 JOSHUA HAY											
50729	2004215	11/13/2019	46125	11132019	16615	112.50	112.50	11/13/2019	INV PD		BiDistrict Ho
INVOICE:11-04-2019/HAY		CHECKDATE:11/13/2019									
19440 LESA HAZLE											
51199	10750107	11/18/2019		SACHECK	2100	1,200.00	1,200.00	11/18/2019	INV PD		
INVOICE:10750107		CHECKDATE:11/18/2019									
50082	2003363	11/04/2019	45531	11042019	16354	64.76	64.76	11/04/2019	INV PD		Teacher Trave
INVOICE:AUGUST 2019/HAZLE		CHECKDATE:11/04/2019									
51877	2004277	11/22/2019	47007	11222019	16845	42.48	42.48	11/22/2019	INV PD		Teacher Trave
INVOICE:NOV 19/HAZLE		CHECKDATE:11/22/2019									
						1,307.24					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
50229	2001807	11/05/2019	45669	11062019	16416	38.59	38.59	11/05/2019	INV PD		Food items
INVOICE:003072		CHECKDATE:11/06/2019									
50232	2000766	11/05/2019	45672	11062019	16416	18.83	18.83	11/05/2019	INV PD		Flour, sugar,
INVOICE:011618		CHECKDATE:11/06/2019									
50278	10002000	11/06/2019		SACHECK	2924	42.42	42.42	11/06/2019	INV PD		
INVOICE:014252		CHECKDATE:11/06/2019									
50279	10002000	11/06/2019		SACHECK	2924	62.64	62.64	11/06/2019	INV PD		
INVOICE:028434		CHECKDATE:11/06/2019									
50280	10002000	11/06/2019		SACHECK	2924	105.67	105.67	11/06/2019	INV PD		
INVOICE:035955		CHECKDATE:11/06/2019									
50281	10002000	11/06/2019		SACHECK	2924	31.86	31.86	11/06/2019	INV PD		
INVOICE:041321		CHECKDATE:11/06/2019									
50277	10109019	11/06/2019		SACHECK	2924	265.68	265.68	11/06/2019	INV PD		
INVOICE:082454 & 084095		CHECKDATE:11/06/2019									
50231	2000768	11/05/2019	45671	11062019	16416	75.57	75.57	11/05/2019	INV PD		drivers break
INVOICE:090018		CHECKDATE:11/06/2019									
50230	2003402	11/05/2019	45670	11062019	16416	98.36	98.36	11/05/2019	INV PD		Tea, donut pl
INVOICE:090826		CHECKDATE:11/06/2019									
						739.62					
8896 JANET HELMCAMP											
50799	2001630	11/14/2019	46195	11152019	16693	438.15	438.15	11/14/2019	INV PD		TAGT Conferen
INVOICE:2001630/ADV		CHECKDATE:11/15/2019									
50303	2001631	11/06/2019	45728	11062019	16417	140.44	140.44	11/06/2019	INV PD		Expenses whil
INVOICE:2001631/REIMB		CHECKDATE:11/06/2019									
51893	2003795	11/22/2019	47021	11222019	16846	38.48	38.48	11/22/2019	INV PD		November Mile
INVOICE:NOV19/HELMCAMP		CHECKDATE:11/22/2019									
50421	2002266	11/08/2019	45832	11082019	16516	38.46	38.46	11/08/2019	INV PD		October milea
INVOICE:OCT 2019/HELMCAMP		CHECKDATE:11/08/2019									
						655.53					
105442 AMY HENDERSON											
51200	10750108	11/18/2019		SACHECK	2101	1,200.00	1,200.00	11/18/2019	INV PD		
INVOICE:10750108		CHECKDATE:11/18/2019									
105640 ANDREA HENSLEY											

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50198 INVOICE:OCT 2019/HENSLEY	2002904	11/05/2019	45638	11062019	16418	51.13	51.13	11/05/2019	INV PD		October Milea
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
51276 INVOICE:0006206815-IN	2003291	11/18/2019	46549	11182019	2134	247.74	247.74	11/18/2019	INV PD		Repair Adams
51277 INVOICE:0006211616-IN	2003292	11/18/2019	46550	11182019	2134	224.40	224.40	11/18/2019	INV PD		Repair Smith
51271 INVOICE:0006220123-IN	2003712	11/18/2019	46546	11182019	2134	114.27	114.27	11/18/2019	INV PD		Repair Smith
51272 INVOICE:0006220168-IN	2003713	11/18/2019	46547	11182019	2134	260.88	260.88	11/18/2019	INV PD		Repair Gerard
51274 INVOICE:0006220220-IN	2003711	11/18/2019	46548	11182019	2134	84.50	84.50	11/18/2019	INV PD		Repair Dishro
51269 INVOICE:0006220963-IN	2004313	11/18/2019	46545	11182019	2134	58.88	58.88	11/18/2019	INV PD		Repair Adams
						990.67					
18079 HILARIA HERNANDEZ											
51202 INVOICE:10750109	10750109	11/18/2019		SACHECK	2102	1,800.00	1,800.00	11/18/2019	INV PD		
108312 HESC											
51630 INVOICE:51630		11/21/2019	46778	NOV 2019	2112	818.92	818.92	11/21/2019	INV PD		Payroll Run 1
108383 RUSHELLE HESS											
51204 INVOICE:10750110	10750110	11/18/2019		SACHECK	2103	400.00	400.00	11/18/2019	INV PD		
97440 HEWLETT OFFICE SYSTEMS, LLC											
50781 INVOICE:43138	2004468	11/14/2019	46178	11152019	16694	125.00	125.00	11/14/2019	INV PD		Service call
106937 AMY HIETT											
50506 INVOICE:11-07-2019/HIETT	2001198	11/08/2019	45915	11082019	16517	25.00	25.00	11/08/2019	INV PD		CHS Football
101430 HILL COUNTY TAX OFFICE											
50083 INVOICE:8162	2000105	11/04/2019	45532	11042019	16355	4.12	4.12	11/04/2019	INV PD		Taxes on gas
108905 LENNIE HILLMAN											
49872 INVOICE:OCT2019/HILLMAN	2002311	11/01/2019	45343	11012019	16266	32.87	32.87	11/01/2019	INV PD		Travel to and

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103974 RENE HIPP											
50250	2002304	11/06/2019	45690	11062019	16419	47.94	47.94	11/06/2019	INV PD		October Milea
INVOICE:OCT 2019/HIPP		CHECKDATE:11/06/2019									
101723 HIRED HANDS											
51230	2003581	11/18/2019	46526	11182019	16740	312.00	312.00	11/18/2019	INV PD		SIGN LANGUAGE
INVOICE:19-10066		CHECKDATE:11/18/2019									
107116 DAWN HITT											
51206	10750111	11/18/2019		SACHECK	2104	900.00	900.00	11/18/2019	INV PD		
INVOICE:10750111		CHECKDATE:11/18/2019									
20235 SARAJANE HODGES											
51207	10750112	11/18/2019		SACHECK	2105	2,400.00	2,400.00	11/18/2019	INV PD		
INVOICE:10750112		CHECKDATE:11/18/2019									
105940 MARY HOLLARS											
51208	10750113	11/18/2019		SACHECK	2106	1,200.00	1,200.00	11/18/2019	INV PD		
INVOICE:10750113		CHECKDATE:11/18/2019									
108144 KAREN HOLWEG											
43725		06/30/2019	39546	11122019	16575	152.24	152.24	06/30/2019	INV PD		Meal/Parking
INVOICE:1905876/REIMB		CHECKDATE:11/12/2019									
16149 HOME DEPOT CREDIT SERVICES											
51103	2003629	11/18/2019	46448	11182019	16741	38.74	38.74	11/18/2019	INV PD		Irving/Backfl
INVOICE:1021563		CHECKDATE:11/18/2019									
51104	2003623	11/18/2019	46449	11182019	16741	10.16	10.16	11/18/2019	INV PD		Truck # 637/F
INVOICE:1021565		CHECKDATE:11/18/2019									
51105	2003621	11/18/2019	46450	11182019	16741	19.34	19.34	11/18/2019	INV PD		Van # 664/Wad
INVOICE:1021567		CHECKDATE:11/18/2019									
51106	2003624	11/18/2019	46451	11182019	16741	23.19	23.19	11/18/2019	INV PD		Transportatio
INVOICE:1021568		CHECKDATE:11/18/2019									
51107	2003631	11/18/2019	46452	11182019	16741	22.25	22.25	11/18/2019	INV PD		Truck # 640/S
INVOICE:1021600		CHECKDATE:11/18/2019									
51108	2003620	11/18/2019	46453	11182019	16741	170.61	170.61	11/18/2019	INV PD		Maintenance B
INVOICE:1021618		CHECKDATE:11/18/2019									
51099	2003911	11/18/2019	46446	11182019	16741	196.29	196.29	11/18/2019	INV PD		Irving/Basket
INVOICE:2013879		CHECKDATE:11/18/2019									
51100	2003457	11/18/2019	46447	11182019	16741	19.34	19.34	11/18/2019	INV PD		Van # 664/Wad
INVOICE:2021434		CHECKDATE:11/18/2019									
51257	2002575	11/18/2019	46535	11182019	2135	11.06	11.06	11/18/2019	INV PD		Small repairs
INVOICE:2021516		CHECKDATE:11/18/2019									
51137	2003736	11/18/2019	46477	11182019	16741	121.57	121.57	11/18/2019	INV PD		Van # 664/Wad
INVOICE:2022529		CHECKDATE:11/18/2019									
51259	2002575	11/18/2019	46537	11182019	2135	4.48	4.48	11/18/2019	INV PD		Small repairs
INVOICE:2022561		CHECKDATE:11/18/2019									
51138	2004161	11/18/2019	46478	11182019	16741	12.59	12.59	11/18/2019	INV PD		Van #664/Wads

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2022572				CHECKDATE:11/18/2019							
51078	2003221	11/18/2019	46432	11182019	16741	298.88	298.88	11/18/2019	INV PD		Adams/Outside
INVOICE:20642				CHECKDATE:11/18/2019							
51109	2003626	11/18/2019	46454	11182019	16741	47.05	47.05	11/18/2019	INV PD		WMS/Gym
INVOICE:21749				CHECKDATE:11/18/2019							
51110	2003625	11/18/2019	46455	11182019	16741	48.04	48.04	11/18/2019	INV PD		Gerard/Door S
INVOICE:21796				CHECKDATE:11/18/2019							
51111	2003633	11/18/2019	46456	11182019	16741	66.77	66.77	11/18/2019	INV PD		Truck # 669/M
INVOICE:262385				CHECKDATE:11/18/2019							
51073	2003236	11/18/2019	46427	11182019	16741	46.47	46.47	11/18/2019	INV PD		CHS/Restroom
INVOICE:3013499				CHECKDATE:11/18/2019							
51074	2003318	11/18/2019	46428	11182019	16741	10.01	10.01	11/18/2019	INV PD		CHS/Bike Rack
INVOICE:3013500				CHECKDATE:11/18/2019							
51075	2003316	11/18/2019	46429	11182019	16741	7.73	7.73	11/18/2019	INV PD		CHS/Sidewalk
INVOICE:3013519				CHECKDATE:11/18/2019							
51131	2003737	11/18/2019	46471	11182019	16741	25.98	25.98	11/18/2019	INV PD		Truck # 637/F
INVOICE:3014148				CHECKDATE:11/18/2019							
51076	2003315	11/18/2019	46430	11182019	16741	26.35	26.35	11/18/2019	INV PD		CHS/Sidewalk
INVOICE:3020374				CHECKDATE:11/18/2019							
51077	2003317	11/18/2019	46431	11182019	16741	49.95	49.95	11/18/2019	INV PD		Santa Fe/Test
INVOICE:3020375				CHECKDATE:11/18/2019							
51094	2003622	11/18/2019	46444	11182019	16741	114.47	114.47	11/18/2019	INV PD		Stadium/HVAC
INVOICE:3021332				CHECKDATE:11/18/2019							
51132	2003735	11/18/2019	46472	11182019	16741	30.73	30.73	11/18/2019	INV PD		Van #664/Wads
INVOICE:3022456				CHECKDATE:11/18/2019							
51133	2003734	11/18/2019	46473	11182019	16741	254.39	254.39	11/18/2019	INV PD		District/Swin
INVOICE:3022461				CHECKDATE:11/18/2019							
51134	2003733	11/18/2019	46474	11182019	16741	75.68	75.68	11/18/2019	INV PD		Cooke/A/C Gym
INVOICE:3022473				CHECKDATE:11/18/2019							
51135	2003732	11/18/2019	46475	11182019	16741	58.08	58.08	11/18/2019	INV PD		WMS/Girl's Lo
INVOICE:3022477				CHECKDATE:11/18/2019							
51159	2003040	11/18/2019	46497	11182019	16741	-2.85	-2.85	11/18/2019	CRM PD		Different ele
INVOICE:3162216				CHECKDATE:11/18/2019							
51097		11/18/2019	46445	11182019	16741	-34.37	-34.37	11/18/2019	CRM PD		Credits/Retur
INVOICE:3170147				CHECKDATE:11/18/2019							
51136	2003989	11/18/2019	46476	11182019	16741	99.80	99.80	11/18/2019	INV PD		WMS/Boy's/Gir
INVOICE:3182201				CHECKDATE:11/18/2019							
51125	2003704	11/18/2019	46468	11182019	16741	23.59	23.59	11/18/2019	INV PD		Van # 664/Wad
INVOICE:4014094				CHECKDATE:11/18/2019							
51258	2002575	11/18/2019	46536	11182019	2135	9.66	9.66	11/18/2019	INV PD		Small repairs
INVOICE:4022358				CHECKDATE:11/18/2019							
51129	2003703	11/18/2019	46469	11182019	16741	45.45	45.45	11/18/2019	INV PD		Cooke/Storage
INVOICE:4022384				CHECKDATE:11/18/2019							
51130	2003705	11/18/2019	46470	11182019	16741	52.80	52.80	11/18/2019	INV PD		Maintenance S
INVOICE:4250673				CHECKDATE:11/18/2019							
51163	2004443	11/18/2019	46501	11182019	16741	221.16	221.16	11/18/2019	INV PD		Administratio
INVOICE:5014522				CHECKDATE:11/18/2019							
51116	2003618	11/18/2019	46461	11182019	16741	25.81	25.81	11/18/2019	INV PD		Van # 664/Wad
INVOICE:5022226				CHECKDATE:11/18/2019							
51117	2003616	11/18/2019	46462	11182019	16741	10.60	10.60	11/18/2019	INV PD		Irving/Roof P
INVOICE:5022227				CHECKDATE:11/18/2019							
51118	2003197	11/18/2019	46463	11182019	16741	57.55	57.55	11/18/2019	INV PD		October 2019/
INVOICE:5022239				CHECKDATE:11/18/2019							
51119	2003615	11/18/2019	46464	11182019	16741	24.42	24.42	11/18/2019	INV PD		TEAM/Sink Rep
INVOICE:5022247				CHECKDATE:11/18/2019							

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51121	2003197	11/18/2019	46465	11182019	16741	54.85	54.85	11/18/2019	INV	PD	October 2019/
INVOICE:5022252		CHECKDATE:11/18/2019									
51124	2003617	11/18/2019	46467	11182019	16741	3.45	3.45	11/18/2019	INV	PD	Fulton/ Door
INVOICE:5022279		CHECKDATE:11/18/2019									
51164	2004163	11/18/2019	46502	11182019	16741	93.01	93.01	11/18/2019	INV	PD	Cooke/Gym
INVOICE:5023192		CHECKDATE:11/18/2019									
51165	2004157	11/18/2019	46503	11182019	16741	26.16	26.16	11/18/2019	INV	PD	Truck # 656/F
INVOICE:5023193		CHECKDATE:11/18/2019									
51166	2004162	11/18/2019	46504	11182019	16741	10.91	10.91	11/18/2019	INV	PD	Grounds/Mower
INVOICE:5023229		CHECKDATE:11/18/2019									
51262	2002575	11/18/2019	46540	11182019	2135	79.05	79.05	11/18/2019	INV	PD	Small repairs
INVOICE:5023236		CHECKDATE:11/18/2019									
51122	2003614	11/18/2019	46466	11182019	16741	18.11	18.11	11/18/2019	INV	PD	TEAM/Lavortor
INVOICE:520061		CHECKDATE:11/18/2019									
51167	2004159	11/18/2019	46505	11182019	16741	172.75	172.75	11/18/2019	INV	PD	Maintenance S
INVOICE:5250730		CHECKDATE:11/18/2019									
51168	2004158	11/18/2019	46506	11182019	16741	34.95	34.95	11/18/2019	INV	PD	Truck # 649/D
INVOICE:5250735		CHECKDATE:11/18/2019									
51084	2003438	11/18/2019	46437	11182019	16741	12.77	12.77	11/18/2019	INV	PD	TEAM/Cafeteri
INVOICE:6021025		CHECKDATE:11/18/2019									
51085	2003422	11/18/2019	46438	11182019	16741	121.56	121.56	11/18/2019	INV	PD	Maintenance S
INVOICE:6021042		CHECKDATE:11/18/2019									
51086	2003619	11/18/2019	46439	11182019	16741	116.58	116.58	11/18/2019	INV	PD	Maintenance W
INVOICE:6021050		CHECKDATE:11/18/2019									
51088	2003456	11/18/2019	46440	11182019	16741	59.34	59.34	11/18/2019	INV	PD	SMS/HVAC/Metc
INVOICE:6021057		CHECKDATE:11/18/2019									
51089	2003424	11/18/2019	46441	11182019	16741	173.63	173.63	11/18/2019	INV	PD	Van # 664/Wad
INVOICE:6021120		CHECKDATE:11/18/2019									
51114	2003627	11/18/2019	46459	11182019	16741	7.08	7.08	11/18/2019	INV	PD	CHS/Concrete
INVOICE:6022127		CHECKDATE:11/18/2019									
51115	2003632	11/18/2019	46460	11182019	16741	38.68	38.68	11/18/2019	INV	PD	Truck # 637/F
INVOICE:6022131		CHECKDATE:11/18/2019									
51156	2004148	11/18/2019	46494	11182019	16741	39.29	39.29	11/18/2019	INV	PD	Truck # 649/D
INVOICE:6023120		CHECKDATE:11/18/2019									
51090	2003437	11/18/2019	46442	11182019	16741	987.00	987.00	11/18/2019	INV	PD	Echo Trimmers
INVOICE:6181823		CHECKDATE:11/18/2019									
51092	2003423	11/18/2019	46443	11182019	16741	53.44	53.44	11/18/2019	INV	PD	Truck # 626/G
INVOICE:6181824		CHECKDATE:11/18/2019									
51157	2004153	11/18/2019	46495	11182019	16741	222.80	222.80	11/18/2019	INV	PD	Grounds Dept.
INVOICE:6182372		CHECKDATE:11/18/2019									
51158	2001551	11/18/2019	46496	11182019	16741	224.27	224.27	11/18/2019	INV	PD	pegboard, peg
INVOICE:6182401		CHECKDATE:11/18/2019									
51160	2004154	11/18/2019	46498	11182019	16741	213.97	213.97	11/18/2019	INV	PD	Truck # 649/D
INVOICE:6250719		CHECKDATE:11/18/2019									
51161	2004156	11/18/2019	46499	11182019	16741	122.18	122.18	11/18/2019	INV	PD	Maintenance S
INVOICE:6250728		CHECKDATE:11/18/2019									
51162	2004267	11/18/2019	46500	11182019	16741	14.75	14.75	11/18/2019	INV	PD	Cooke/A-C Ins
INVOICE:6262536		CHECKDATE:11/18/2019									
51079	2003357	11/18/2019	46433	11182019	16741	260.50	260.50	11/18/2019	INV	PD	All Elementar
INVOICE:7020914		CHECKDATE:11/18/2019									
51080	2003358	11/18/2019	46434	11182019	16741	182.69	182.69	11/18/2019	INV	PD	Maintenance S
INVOICE:7020916		CHECKDATE:11/18/2019									
51081	2003356	11/18/2019	46435	11182019	16741	47.68	47.68	11/18/2019	INV	PD	Maintenance S
INVOICE:7020918		CHECKDATE:11/18/2019									
51083	2003702	11/18/2019	46436	11182019	16741	69.00	69.00	11/18/2019	INV	PD	Cooke/Faucet

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INVOICE:7020939				CHECKDATE:11/18/2019							
51150	2004142	11/18/2019	46488	11182019	16741	29.79	29.79	11/18/2019	INV PD		CHS/Career Ct
INVOICE:7023018				CHECKDATE:11/18/2019							
51260	2002575	11/18/2019	46538	11182019	2135	112.43	112.43	11/18/2019	INV PD		Small repairs
INVOICE:7023034				CHECKDATE:11/18/2019							
51151	2004149	11/18/2019	46489	11182019	16741	28.97	28.97	11/18/2019	INV PD		Maintenance/W
INVOICE:7023045				CHECKDATE:11/18/2019							
51261	2002575	11/18/2019	46539	11182019	2135	77.97	77.97	11/18/2019	INV PD		Small repairs
INVOICE:7023081				CHECKDATE:11/18/2019							
51152	2004155	11/18/2019	46490	11182019	16741	24.22	24.22	11/18/2019	INV PD		Maintenance S
INVOICE:7023083				CHECKDATE:11/18/2019							
51153		11/18/2019	46491	11182019	16741	-21.61	-21.61	11/18/2019	CRM PD		Credits/Retur
INVOICE:7170822				CHECKDATE:11/18/2019							
51154	2004155	11/18/2019	46492	11182019	16741	24.22	24.22	11/18/2019	INV PD		Maintenance S
INVOICE:7170823				CHECKDATE:11/18/2019							
51155	2004151	11/18/2019	46493	11182019	16741	125.11	125.11	11/18/2019	INV PD		Cooke/Gym/A-C
INVOICE:7262515				CHECKDATE:11/18/2019							
51148	2004143	11/18/2019	46486	11182019	16741	99.05	99.05	11/18/2019	INV PD		Cooke/Materia
INVOICE:8014415				CHECKDATE:11/18/2019							
51149	2004146	11/18/2019	46487	11182019	16741	55.79	55.79	11/18/2019	INV PD		Cooke/Gym A/C
INVOICE:8022914				CHECKDATE:11/18/2019							
51112	2003628	11/18/2019	46457	11182019	16741	71.97	71.97	11/18/2019	INV PD		CHS/Welder Ou
INVOICE:9021891				CHECKDATE:11/18/2019							
51141	2004145	11/18/2019	46479	11182019	16741	12.58	12.58	11/18/2019	INV PD		Van # 664/Wad
INVOICE:9022774				CHECKDATE:11/18/2019							
51142	2004150	11/18/2019	46480	11182019	16741	107.64	107.64	11/18/2019	INV PD		Cooke/HVAC In
INVOICE:9022779				CHECKDATE:11/18/2019							
51143	2004144	11/18/2019	46481	11182019	16741	6.77	6.77	11/18/2019	INV PD		SMS/Basketbal
INVOICE:9022795				CHECKDATE:11/18/2019							
51144	2004152	11/18/2019	46482	11182019	16741	32.93	32.93	11/18/2019	INV PD		Van # 664/Wad
INVOICE:9022796				CHECKDATE:11/18/2019							
51145	2004147	11/18/2019	46483	11182019	16741	116.76	116.76	11/18/2019	INV PD		Cooke/Gym- A/
INVOICE:9022800				CHECKDATE:11/18/2019							
51113	2003630	11/18/2019	46458	11182019	16741	30.38	30.38	11/18/2019	INV PD		Truck #656 /F
INVOICE:90291943A				CHECKDATE:11/18/2019							
51146	2003990	11/18/2019	46484	11182019	16741	124.18	124.18	11/18/2019	INV PD		Maintenance S
INVOICE:9262494				CHECKDATE:11/18/2019							
						6,863.42					
107588 HONSTEIN OIL & DISTRIBUTING											
50052	2003775	11/04/2019	45501	11042019	16356	2,364.00	2,364.00	11/04/2019	INV PD		Bulk Motor Oi
INVOICE:086097				CHECKDATE:11/04/2019							
14005 JONATHAN HOOPER											
49831	2003910	10/31/2019	45328	11012019	16267	150.00	150.00	10/31/2019	INV PD		Clinician Ser
INVOICE:10-07-19 INV				CHECKDATE:11/01/2019							
106423 ELIZABETH HOOTS											
51209	10750114	11/18/2019		SACHECK	2107	720.00	720.00	11/18/2019	INV PD		
INVOICE:10750114				CHECKDATE:11/18/2019							
104444 MICHAEL HOOTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50325	10041112	11/06/2019		SACHECK	2928	100.00	100.00	11/06/2019	INV	PD	
INVOICE:10041112		CHECKDATE:11/06/2019									
51210	10750115	11/18/2019		SACHECK	2108	720.00	720.00	11/18/2019	INV	PD	
INVOICE:10750115		CHECKDATE:11/18/2019									
50207	2004072	11/05/2019	45647	11062019	16420	625.50	625.50	11/05/2019	INV	PD	12-05-2019 Bu
INVOICE:2004072A		CHECKDATE:11/06/2019									
50208	2004072	11/05/2019	45648	11062019	16421	625.50	625.50	11/05/2019	INV	PD	12-12-2019 Cl
INVOICE:2004072B		CHECKDATE:11/06/2019									
						2,071.00					
108203 SHELLY HOPPS											
51211	10750116	11/18/2019		SACHECK	2109	420.00	420.00	11/18/2019	INV	PD	
INVOICE:10750116		CHECKDATE:11/18/2019									
50712	2002913	11/13/2019	46107	11132019	16616	27.75	27.75	11/13/2019	INV	PD	OCTOBER MILEA
INVOICE:OCT 2019/HOPPS		CHECKDATE:11/13/2019									
						447.75					
19536 HORACE MANN LIFE INS. CO.											
51601		11/21/2019	46749	NOV 2019	2113	3,811.92	3,811.92	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51601		CHECKDATE:11/21/2019									
22216 HOSA, TA											
51560	10001224	11/19/2019		SACHECK	2243	35.00	35.00	11/19/2019	INV	PD	
INVOICE:19OL29320001		CHECKDATE:11/20/2019									
50307	10001200	11/06/2019		SACHECK	2012	325.00	325.00	11/06/2019	INV	PD	
INVOICE:706621		CHECKDATE:11/06/2019									
						360.00					
108683 HOUSE OF AIR											
50391	10104023	11/07/2019		SACHECK	2930	1,170.00	1,170.00	11/07/2019	INV	PD	
INVOICE:2019-33		CHECKDATE:11/08/2019									
103475 HOUSTON LIVESTOCK SHOW & RODEO											
51544		11/19/2019		SACHECK	2244	160.00	160.00	11/19/2019	INV	PD	
INVOICE:18288-PO 10001078		CHECKDATE:11/20/2019									
96762 JENNIFER HOUSTON											
51212	10750117	11/18/2019		SACHECK	2110	1,500.00	1,500.00	11/18/2019	INV	PD	
INVOICE:10750117		CHECKDATE:11/18/2019									
109032 STEVEN HOWELL											
50979	2004360	11/15/2019	46372	11152019	16695	90.00	90.00	11/15/2019	INV	PD	Area Hosted V
INVOICE:11-07-2019/HOWELL		CHECKDATE:11/15/2019									
107708 NELVIN HUDGENS											
50504		11/08/2019	45913	11082019	16518	120.00	120.00	11/08/2019	INV	PD	WMS FOOTBALL

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11-05-2019/HUDGENS CHECKDATE:11/08/2019											
108269 HUDL											
49841	10001041	11/01/2019		SACHECK	2906	398.00	398.00	11/01/2019	INV	PD	
INVOICE:HDW-3881 CHECKDATE:11/01/2019											
16423 TINA HUNDLEY											
51214	10750118	11/18/2019		SACHECK	2111	1,800.00	1,800.00	11/18/2019	INV	PD	
INVOICE:10750118 CHECKDATE:11/18/2019											
108384 ROBERTA HUTCHINS											
51216	10750119	11/18/2019		SACHECK	2112	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750119 CHECKDATE:11/18/2019											
98221 IMAGE MARKET											
51561	10001188	11/19/2019		SACHECK	2245	254.25	254.25	11/19/2019	INV	PD	
INVOICE:438370 CHECKDATE:11/20/2019											
50784	10104028	11/14/2019		SACHECK	2947	259.70	259.70	11/14/2019	INV	PD	
INVOICE:438471 CHECKDATE:11/15/2019											
						513.95					
99893 INDUSTRIAL ALLIANCE PACIFIC											
51622		11/21/2019	46770	NOV 2019	2114	585.00	585.00	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51622 CHECKDATE:11/21/2019											
107235 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION											
50245	2004262	11/05/2019	45685	11062019	16422	125.00	125.00	11/05/2019	INV	PD	Membership re
INVOICE:868057 CHECKDATE:11/06/2019											
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
50246	2003143	11/05/2019	45686	11062019	16423	500.00	500.00	11/05/2019	INV	PD	Drug Dog Serv
INVOICE:113379 CHECKDATE:11/06/2019											
7350 J.W. PEPPER & SON, INC.											
50403	2003476	11/07/2019	45816	11082019	16519	352.94	352.94	11/07/2019	INV	PD	Music for Ban
INVOICE:192559778 CHECKDATE:11/08/2019											
50402	2003476	11/07/2019	45815	11082019	16519	45.00	45.00	11/07/2019	INV	PD	Music for Ban
INVOICE:193164661 CHECKDATE:11/08/2019											
50401	2003476	11/07/2019	45814	11082019	16519	48.99	48.99	11/07/2019	INV	PD	Music for Ban
INVOICE:196218774 CHECKDATE:11/08/2019											
						446.93					
109082 BERENICE JACAL											
51218	10750120	11/18/2019		SACHECK	2113	1,200.00	1,200.00	11/18/2019	INV	PD	
INVOICE:10750120 CHECKDATE:11/18/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101265 CHRIS JACKSON											
50186	2002297	11/05/2019	45626	11062019	16424	60.07	60.07	11/05/2019	INV PD		October milea
INVOICE:OCT 2019/JACKSON CHECKDATE:11/06/2019											
107314 DUANE JACKSON											
50503	2003541	11/08/2019	45912	11082019	16520	120.00	120.00	11/08/2019	INV PD		WMS Football
INVOICE:11-05-2019/JACKSON CHECKDATE:11/08/2019											
108744 SHERQUEENA JACKSON											
51887	2004602	11/22/2019	47016	11222019	16847	45.59	45.59	11/22/2019	INV PD		reimbursement
INVOICE:NOV 2019/JACKSON CHECKDATE:11/22/2019											
105398 PATRICIA JACOCKS											
50093	2002900	11/04/2019	45542	11042019	16357	76.59	76.59	11/04/2019	INV PD		OCTOBER MILEA
INVOICE:OCT 2019/JACOCKS CHECKDATE:11/04/2019											
109083 NISKAR JAIME DE MAHER											
51220	10750121	11/18/2019		SACHECK	2114	160.00	160.00	11/18/2019	INV PD		
INVOICE:10750121 CHECKDATE:11/18/2019											
108226 JAMZSPORTS 2.0, LLC											
50593	10107056	11/12/2019		SACHECK	2019	292.50	292.50	11/12/2019	INV PD		
INVOICE:NSM-Wheat StuCo-100 CHECKDATE:11/12/2019											
50595	10107056	11/12/2019		SACHECK	2019	17.00	17.00	11/12/2019	INV PD		
INVOICE:NSM-WMS StuCo-200 CHECKDATE:11/12/2019											
						309.50					
105611 JESSENIA JAQUEZ											
51236	10750122	11/18/2019		SACHECK	2115	1,320.00	1,320.00	11/18/2019	INV PD		
INVOICE:10750122 CHECKDATE:11/18/2019											
101687 JASONS DELI											
51228	2004558	11/18/2019	46524	11182019	16742	196.35	196.35	11/18/2019	INV PD		Working Lunch
INVOICE:11-20-19 INV CHECKDATE:11/18/2019											
108994 KENDALL JENKINS											
49806	2001198	10/31/2019	45303	11012019	16268	120.00	120.00	10/31/2019	INV PD		CHS Football
INVOICE:10-25-19/JENKINS CHECKDATE:11/01/2019											
22096 MELODYE JESSUP											
51237	10750123	11/18/2019		SACHECK	2116	2,400.00	2,400.00	11/18/2019	INV PD		
INVOICE:10750123 CHECKDATE:11/18/2019											
50424	2002125	11/08/2019	45835	11082019	16521	233.05	233.05	11/08/2019	INV PD		Travel for Me
INVOICE:2002125/REIMB CHECKDATE:11/08/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,633.05					
2039 JOHN DEERE FINANCIAL											
50917	2002744	11/15/2019	46313	11152019	16696	1,014.35	1,014.35	11/15/2019	INV PD		Grounds/equip
INVOICE:10663274		CHECKDATE:11/15/2019									
50918	2002745	11/15/2019	46314	11152019	16696	337.72	337.72	11/15/2019	INV PD		Grounds/repai
INVOICE:10667107		CHECKDATE:11/15/2019									
						1,352.07					
105392 ALICIA JOHNSON											
49824	2003012	10/31/2019	45321	11012019	16269	11.63	11.63	10/31/2019	INV PD		Meals - McNei
INVOICE:2003012/REIMB		CHECKDATE:11/01/2019									
49819	2004129	10/31/2019	45316	11012019	16270	63.00	63.00	10/31/2019	INV PD		Student Meals
INVOICE:2004129A		CHECKDATE:11/01/2019									
						74.63					
107209 JEREMY JOHNSON											
51815	2001584	11/21/2019	46955	11222019	16849	65.00	65.00	11/21/2019	INV PD		CHS Girls Bas
INVOICE:11-19-19/J JOHNSON		CHECKDATE:11/22/2019									
51816	2002185	11/21/2019	46956	11222019	16848	65.00	65.00	11/21/2019	INV PD		CHS Boys Bas
INVOICE:11-19-2019/J JOHNSON		CHECKDATE:11/22/2019									
						130.00					
20211 LANDY JOHNSON											
50191	2002872	11/05/2019	45631	11062019	16425	40.77	40.77	11/05/2019	INV PD		OCTOBER MILEA
INVOICE:OCT 19/L JOHNSON		CHECKDATE:11/06/2019									
101105 LORI JOHNSON											
50252	2002296	11/06/2019	45692	11062019	16427	30.28	30.28	11/06/2019	INV PD		October Milea
INVOICE:OCT 2019/JOHNSON		CHECKDATE:11/06/2019									
50251	2002295	11/06/2019	45691	11062019	16426	20.00	20.00	11/06/2019	INV PD		October Cell
INVOICE:OCT2019/ JOHNSON		CHECKDATE:11/06/2019									
						50.28					
109139 VERNON G JOHNSON											
51814	2002185	11/21/2019	46954	11222019	16850	100.00	100.00	11/21/2019	INV PD		CHS Boys Bas
INVOICE:11-19-19/V JOHNSON		CHECKDATE:11/22/2019									
6374 JONES SCHOOL SUPPLY CO., INC.											
50283	10108018	11/06/2019		SACHECK	2925	53.92	53.92	11/06/2019	INV PD		
INVOICE:1721596		CHECKDATE:11/06/2019									
50388	10108021	11/07/2019		SACHECK	2931	135.45	135.45	11/07/2019	INV PD		
INVOICE:1721698		CHECKDATE:11/08/2019									
						189.37					
96738 CHRISTINA JONES											
51238	10750124	11/18/2019		SACHECK	2117	900.00	900.00	11/18/2019	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10750124		CHECKDATE:11/18/2019									
15825 COURTNEY JONES											
50197	2002869	11/05/2019	45637	11062019	16429	34.34	34.34	11/05/2019	INV PD		OCTOBER MILEA
INVOICE:OCT 2019/JONES		CHECKDATE:11/06/2019									
50196	2001638	11/05/2019	45636	11062019	16428	24.60	24.60	11/05/2019	INV PD		SEPTEMBER MIL
INVOICE:SEPT 2019/JONES		CHECKDATE:11/06/2019									
						58.94					
22583 JASON JONES											
49972	2001483	11/01/2019	45420	11012019	16272	40.00	40.00	11/01/2019	INV PD		Monthly cell
INVOICE:OCT 2019/JONES		CHECKDATE:11/01/2019									
49935	2000634	11/01/2019	45385	11012019	16271	117.43	117.43	11/01/2019	INV PD		Reimburse for
INVOICE:OCT 2019/UHAUL		CHECKDATE:11/01/2019									
						157.43					
16427 RENA JONES											
51239	10750125	11/18/2019		SACHECK	2118	2,400.00	2,400.00	11/18/2019	INV PD		
INVOICE:10750125		CHECKDATE:11/18/2019									
105297 ROSALINA JONES											
51243	10750126	11/18/2019		SACHECK	2119	2,400.00	2,400.00	11/18/2019	INV PD		
INVOICE:10750126		CHECKDATE:11/18/2019									
104995 JOSHUA HIGH SCHOOL											
50309	2004317	11/06/2019	45734	11062019	16430	325.00	325.00	11/06/2019	INV PD		Clinic fee fo
INVOICE:2004317/REGIS		CHECKDATE:11/06/2019									
108405 JOSHUA YMCA											
51888	10001158	11/22/2019		SACHECK	2973	1,200.00	1,200.00	11/22/2019	INV PD		
INVOICE:180		CHECKDATE:11/22/2019									
100033 ROBIN JOWELL											
50094	2002885	11/04/2019	45543	11042019	16358	31.60	31.60	11/04/2019	INV PD		OCTOBER MILEA
INVOICE:OCT 2019/JOWELL		CHECKDATE:11/04/2019									
109062 KAYLA KARNES											
51425	2004429	11/18/2019	46660	11182019	16743	250.00	250.00	11/18/2019	INV PD		Choreography
INVOICE:11/13/19 INV		CHECKDATE:11/18/2019									
108875 SHANNON KATY											
50578	2002919	11/12/2019	45986	11122019	16576	56.76	56.76	11/12/2019	INV PD		OCTOBER MILEA
INVOICE:OCT 2019/KATY		CHECKDATE:11/12/2019									
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
51244	10750127	11/18/2019		SACHECK	2120	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750127 CHECKDATE:11/18/2019											
109084 TRINA KEETON											
51245	10750128	11/18/2019		SACHECK	2121	600.00	600.00	11/18/2019	INV	PD	
INVOICE:10750128 CHECKDATE:11/18/2019											
16477 HOLLY KELLEY											
51246	10750129	11/18/2019		SACHECK	2122	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750129 CHECKDATE:11/18/2019											
50573	2002380	11/12/2019	45981		1122019	61.36	61.36	11/12/2019	INV	PD	Travel to tra
INVOICE:OCT 2019/KELLEY CHECKDATE:11/12/2019											
						2,461.36					
108999 SCHRENNIA EARLEY KELLEY											
49896	2003502	11/01/2019	45359		11012019	80.00	80.00	11/01/2019	INV	PD	CHS Volleybal
INVOICE:10-25-19/KELLEY CHECKDATE:11/01/2019											
51849	2002185	11/21/2019	46990		11222019	60.00	60.00	11/21/2019	INV	PD	CHS Boys Bas
INVOICE:11-19-19/KELLEY CHECKDATE:11/22/2019											
51850	2001584	11/21/2019	46991		11222019	60.00	60.00	11/21/2019	INV	PD	CHS Girls Bas
INVOICE:11-19-2019/KELLEY CHECKDATE:11/22/2019											
50610	2004208	11/13/2019	46008		11132019	50.00	50.00	11/13/2019	INV	PD	Officials/Wor
INVOICE:11-4-19/KELLEY CHECKDATE:11/13/2019											
						250.00					
107805 KERR MIDDLE SCHOOL											
50727	2004393	11/13/2019	46123		11132019	300.00	300.00	11/13/2019	INV	PD	SMS Girls BBa
INVOICE:2004393/ENTRY FEE CHECKDATE:11/13/2019											
51473	2004654	11/19/2019	46690		11202019	300.00	300.00	11/19/2019	INV	PD	SMS Girls BBa
INVOICE:2004654/ENTRY FEE CHECKDATE:11/19/2019											
						600.00					
101171 RANDY KILLAM											
50266	2003751	11/06/2019	45706		11062019	120.00	120.00	11/06/2019	INV	PD	SMS Football
INVOICE:10-29-2019/KILLAM CHECKDATE:11/06/2019											
50510	2001198	11/08/2019	45919		11082019	80.00	80.00	11/08/2019	INV	PD	CHS Football
INVOICE:11-07-2019/KILLAM CHECKDATE:11/08/2019											
						200.00					
108407 KIMBALL MIDWEST											
50184	2004210	11/05/2019	45624		11062019	496.00	496.00	11/05/2019	INV	PD	welding Elect
INVOICE:7518024 CHECKDATE:11/06/2019											
108967 CYNTHIA DAWN KINCHELOE											
51475	2004648	11/19/2019	46691		11202019	110.00	110.00	11/19/2019	INV	PD	CHS Volleybal
INVOICE:10-25-2019/KINCHELOE CHECKDATE:11/19/2019											
50469	2004312	11/08/2019	45880		11082019	135.00	135.00	11/08/2019	INV	PD	SMS Volleybal
INVOICE:10-28-2019/KINCHELOE CHECKDATE:11/08/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						245.00					
3296 KIWANIS INTERNATIONAL FOUNDATION											
50297		11/06/2019		SACHECK	2013	290.50	290.50	11/06/2019	INV	PD	
INVOICE:107702-		CHECKDATE:11/06/2019									
96280 KK RANCH											
51589	2004690	11/20/2019	46737	11202019	16801	336.00	336.00	11/20/2019	INV	PD	Santa Fe/grav
INVOICE:54204		CHECKDATE:11/20/2019									
106951 KLEMENT DISTRIBUTION, INC.											
51704	2003958	11/20/2019	46842	11202019	2145	322.95	322.95	11/20/2019	INV	PD	Ice Cream
INVOICE:10409187		CHECKDATE:11/20/2019									
51702	2003958	11/20/2019	46840	11202019	2145	347.15	347.15	11/20/2019	INV	PD	Ice Cream
INVOICE:10409188		CHECKDATE:11/20/2019									
51705	2003958	11/20/2019	46843	11202019	2145	306.03	306.03	11/20/2019	INV	PD	Ice Cream
INVOICE:10409189		CHECKDATE:11/20/2019									
51703	2003958	11/20/2019	46841	11202019	2145	211.34	211.34	11/20/2019	INV	PD	Ice Cream
INVOICE:10409190		CHECKDATE:11/20/2019									
50167	2003435	11/04/2019	45616	11042019	2115	397.00	397.00	11/04/2019	INV	PD	Ice Cream
INVOICE:10507158		CHECKDATE:11/04/2019									
50168	2003435	11/04/2019	45617	11042019	2115	284.02	284.02	11/04/2019	INV	PD	Ice Cream
INVOICE:10507159		CHECKDATE:11/04/2019									
50853	2003958	11/14/2019	46249	11152019	2126	177.34	177.34	11/14/2019	INV	PD	Ice Cream
INVOICE:10507212		CHECKDATE:11/15/2019									
50855	2003958	11/14/2019	46251	11152019	2126	235.46	235.46	11/14/2019	INV	PD	Ice Cream
INVOICE:10507270		CHECKDATE:11/15/2019									
50858	2003958	11/14/2019	46254	11152019	2126	436.89	436.89	11/14/2019	INV	PD	Ice Cream
INVOICE:10507271		CHECKDATE:11/15/2019									
50854	2003958	11/14/2019	46250	11152019	2126	417.41	417.41	11/14/2019	INV	PD	Ice Cream
INVOICE:10507272		CHECKDATE:11/15/2019									
50857	2003958	11/14/2019	46253	11152019	2126	141.04	141.04	11/14/2019	INV	PD	Ice Cream
INVOICE:10507273		CHECKDATE:11/15/2019									
50856	2003958	11/14/2019	46252	11152019	2126	387.29	387.29	11/14/2019	INV	PD	Ice Cream
INVOICE:10507276		CHECKDATE:11/15/2019									
						3,663.92					
2223 KROGER TEXAS LP											
51484	2003701	11/19/2019	46694	11202019	16774	53.88	53.88	11/19/2019	INV	PD	board meeting
INVOICE:1019254812		CHECKDATE:11/19/2019									
51486	2004007	11/19/2019	46695	11202019	16774	14.95	14.95	11/19/2019	INV	PD	board meeting
INVOICE:1019255147		CHECKDATE:11/19/2019									
51488	2004007	11/19/2019	46696	11202019	16774	14.95	14.95	11/19/2019	INV	PD	board meeting
INVOICE:1019255148		CHECKDATE:11/19/2019									
51490	2000752	11/19/2019	46697	11202019	16774	30.31	30.31	11/19/2019	INV	PD	flour sugar m
INVOICE:101925581		CHECKDATE:11/19/2019									
51492	2004007	11/19/2019	46698	11202019	16774	52.32	52.32	11/19/2019	INV	PD	board meeting
INVOICE:1019255970		CHECKDATE:11/19/2019									
						166.41					
96513 LABATT FOOD SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50142	2002479	11/04/2019	45591	11042019	2116	7.86	7.86	11/04/2019	INV	PD	Food and non
INVOICE:10233721		CHECKDATE:11/04/2019									
50133	2002479	11/04/2019	45582	11042019	2116	1,471.62	1,471.62	11/04/2019	INV	PD	Food and non
INVOICE:10233722		CHECKDATE:11/04/2019									
50134	2002479	11/04/2019	45583	11042019	2116	130.12	130.12	11/04/2019	INV	PD	Food and non
INVOICE:10233723		CHECKDATE:11/04/2019									
50144	2002479	11/04/2019	45593	11042019	2116	1,952.43	1,952.43	11/04/2019	INV	PD	Food and non
INVOICE:10233724		CHECKDATE:11/04/2019									
50145	2002479	11/04/2019	45594	11042019	2116	130.12	130.12	11/04/2019	INV	PD	Food and non
INVOICE:10233725		CHECKDATE:11/04/2019									
50119	2003403	11/04/2019	45568	11042019	2116	121.25	121.25	11/04/2019	INV	PD	Smart Snacks
INVOICE:10233726		CHECKDATE:11/04/2019									
51004	2003931	11/15/2019	46397	11152019	2127	2,478.17	2,478.17	11/15/2019	INV	PD	Food and Non
INVOICE:10271368		CHECKDATE:11/15/2019									
51008	2003931	11/15/2019	46401	11152019	2127	304.80	304.80	11/15/2019	INV	PD	Food and Non
INVOICE:10305056		CHECKDATE:11/15/2019									
51013	2003931	11/15/2019	46406	11152019	2127	1,696.84	1,696.84	11/15/2019	INV	PD	Food and Non
INVOICE:10305057		CHECKDATE:11/15/2019									
51015	2003931	11/15/2019	46408	11152019	2127	1,473.41	1,473.41	11/15/2019	INV	PD	Food and Non
INVOICE:10305058		CHECKDATE:11/15/2019									
50997	2004241	11/15/2019	46390	11152019	2127	127.94	127.94	11/15/2019	INV	PD	Smart Snacks
INVOICE:10305059		CHECKDATE:11/15/2019									
51016	2003931	11/15/2019	46409	11152019	2127	42.41	42.41	11/15/2019	INV	PD	Food and Non
INVOICE:10305060		CHECKDATE:11/15/2019									
51027	2003931	11/15/2019	46420	11152019	2127	1,344.62	1,344.62	11/15/2019	INV	PD	Food and Non
INVOICE:10305061		CHECKDATE:11/15/2019									
51010	2003931	11/15/2019	46403	11152019	2127	2,603.22	2,603.22	11/15/2019	INV	PD	Food and Non
INVOICE:10305062		CHECKDATE:11/15/2019									
51003	2003931	11/15/2019	46396	11152019	2127	2,378.86	2,378.86	11/15/2019	INV	PD	Food and Non
INVOICE:10305159		CHECKDATE:11/15/2019									
50996	2004241	11/15/2019	46389	11152019	2127	686.93	686.93	11/15/2019	INV	PD	Smart Snacks
INVOICE:10305160		CHECKDATE:11/15/2019									
51025	2003931	11/15/2019	46418	11152019	2127	1,683.09	1,683.09	11/15/2019	INV	PD	Food and Non
INVOICE:10305161		CHECKDATE:11/15/2019									
51001	2004241	11/15/2019	46394	11152019	2127	169.43	169.43	11/15/2019	INV	PD	Smart Snacks
INVOICE:10305162		CHECKDATE:11/15/2019									
51018	2003931	11/15/2019	46411	11152019	2127	1,527.50	1,527.50	11/15/2019	INV	PD	Food and Non
INVOICE:10305163		CHECKDATE:11/15/2019									
50999	2004241	11/15/2019	46392	11152019	2127	99.18	99.18	11/15/2019	INV	PD	Smart Snacks
INVOICE:10305164		CHECKDATE:11/15/2019									
51029	2003931	11/15/2019	46422	11152019	2127	1,422.89	1,422.89	11/15/2019	INV	PD	Food and Non
INVOICE:10305165		CHECKDATE:11/15/2019									
51023	2003931	11/15/2019	46416	11152019	2127	1,461.47	1,461.47	11/15/2019	INV	PD	Food and Non
INVOICE:10305166		CHECKDATE:11/15/2019									
51022	2003931	11/15/2019	46415	11152019	2127	26.72	26.72	11/15/2019	INV	PD	Food and Non
INVOICE:10305167		CHECKDATE:11/15/2019									
51031	2003931	11/15/2019	46424	11152019	2127	1,323.24	1,323.24	11/15/2019	INV	PD	Food and Non
INVOICE:10305168		CHECKDATE:11/15/2019									
51005	2003931	11/15/2019	46398	11152019	2127	2,348.58	2,348.58	11/15/2019	INV	PD	Food and Non
INVOICE:11032295		CHECKDATE:11/15/2019									
51012	2003931	11/15/2019	46405	11152019	2127	46.92	46.92	11/15/2019	INV	PD	Food and Non
INVOICE:11032296		CHECKDATE:11/15/2019									
51033	2003931	11/15/2019	46426	11152019	2127	36.60	36.60	11/15/2019	INV	PD	Food and Non
INVOICE:11032297		CHECKDATE:11/15/2019									
51020	2003931	11/15/2019	46413	11152019	2127	50.92	50.92	11/15/2019	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
51696	2003931	11/20/2019	46834	11202019	2146	1,357.83	1,357.83	11/20/2019	INV	PD	Food and Non
INVOICE:11136529		CHECKDATE:11/20/2019									
51685	2003931	11/20/2019	46823	11202019	2146	3,394.58	3,394.58	11/20/2019	INV	PD	Food and Non
INVOICE:11136530		CHECKDATE:11/20/2019									
51683	2003931	11/20/2019	46821	11202019	2146	3,712.76	3,712.76	11/20/2019	INV	PD	Food and Non
INVOICE:11136617		CHECKDATE:11/20/2019									
51671	2004241	11/20/2019	46814	11202019	2146	179.23	179.23	11/20/2019	INV	PD	Smart Snacks
INVOICE:11136618		CHECKDATE:11/20/2019									
51694	2003931	11/20/2019	46832	11202019	2146	2,482.80	2,482.80	11/20/2019	INV	PD	Food and Non
INVOICE:11136619		CHECKDATE:11/20/2019									
51678	2004241	11/20/2019	46819	11202019	2146	275.80	275.80	11/20/2019	INV	PD	Smart Snacks
INVOICE:11136620		CHECKDATE:11/20/2019									
51692	2003931	11/20/2019	46830	11202019	2146	1,591.51	1,591.51	11/20/2019	INV	PD	Food and Non
INVOICE:11136621		CHECKDATE:11/20/2019									
51676	2004241	11/20/2019	46818	11202019	2146	116.95	116.95	11/20/2019	INV	PD	Smart Snacks
INVOICE:11136622		CHECKDATE:11/20/2019									
51697	2003931	11/20/2019	46835	11202019	2146	1,642.50	1,642.50	11/20/2019	INV	PD	Food and Non
INVOICE:11136623		CHECKDATE:11/20/2019									
51698	2003931	11/20/2019	46836	11202019	2146	1,400.88	1,400.88	11/20/2019	INV	PD	Food and Non
INVOICE:11136625		CHECKDATE:11/20/2019									
51693	2003931	11/20/2019	46831	11202019	2146	1,726.29	1,726.29	11/20/2019	INV	PD	Food and Non
INVOICE:1136624		CHECKDATE:11/20/2019									
51002	2004241	11/15/2019	46395	11152019	2127	76.57	76.57	11/15/2019	INV	PD	Smart Snacks
INVOICE:5751248555/SANTA FE		CHECKDATE:11/15/2019									
						101,427.29					
2145 LAKESHORE LEARNING MATERIALS											
50098	2002568	11/04/2019	45547	11042019	16359	309.11	309.11	11/04/2019	INV	PD	DIGRAPHS, MAG
INVOICE:1737460919		CHECKDATE:11/04/2019									
50835	2003876	11/14/2019	46232	11152019	16697	153.67	153.67	11/14/2019	INV	PD	Manipulatives
INVOICE:3015891119		CHECKDATE:11/15/2019									
						462.78					
108854 LANDMARK EQUIPMENT											
50477	2000888	11/08/2019	45888	11082019	16524	99.23	99.23	11/08/2019	INV	PD	Grounds/mower
INVOICE:C165343		CHECKDATE:11/08/2019									
50765	2000794	11/13/2019	46162	11132019	16619	181.90	181.90	11/13/2019	INV	PD	Grounds/mower
INVOICE:WC51162		CHECKDATE:11/13/2019									
50476	2000888	11/08/2019	45887	11082019	16524	69.86	69.86	11/08/2019	INV	PD	Grounds/mower
INVOICE:WC51173		CHECKDATE:11/08/2019									
						350.99					
109085 JENNIFER LANINGHAM											
51247	10750130	11/18/2019		SACHECK	2123	900.00	900.00	11/18/2019	INV	PD	
INVOICE:10750130		CHECKDATE:11/18/2019									
108385 ROBIN LAWRENCE											
51248	10750131	11/18/2019		SACHECK	2124	600.00	600.00	11/18/2019	INV	PD	
INVOICE:10750131		CHECKDATE:11/18/2019									
108873 ROSALIND LAWRENCE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50838 INVOICE:2004482/REIMB	2004482	11/14/2019	46235	11152019	16698	42.00	42.00	11/14/2019	INV PD		Reimbursement
1488 LAYLAND PLUMBING INC.											
50763 INVOICE:2019BKFLW	2002635	11/13/2019	46160	11132019	16620	1,875.00	1,875.00	11/13/2019	INV PD		District Back
99970 LEARNING A-Z											
49823 INVOICE:2187146	2003940	10/31/2019	45320	11012019	16274	5,299.80	5,299.80	10/31/2019	INV PD		Learning A to
50392 INVOICE:2193401	10102027	11/07/2019		SACHECK	2932	3,343.05	3,343.05	11/07/2019	INV PD		
50797 INVOICE:2195388	2004243	11/14/2019	46193	11152019	16699	4,222.80	4,222.80	11/14/2019	INV PD		Learning A-Z
51647 INVOICE:2196741	2004260	11/20/2019	46795	11202019	16802	4,818.00	4,818.00	11/20/2019	INV PD		Renewal of RA
						17,683.65					
98158 LEARNING WITHOUT TEARS											
50109 INVOICE:INV50037	2003749	11/04/2019	45558	11042019	7146	698.50	698.50	11/04/2019	INV PD		HWT TTK Kit -
104706 LEASOR CRASS, P.C.											
50775 INVOICE:15857	2003144	11/14/2019	46172	11152019	16700	910.00	910.00	11/14/2019	INV PD		Legal Fees-Oc
103044 LEGOLAND DISCOVERY CENTER											
51886 INVOICE:10103013	10103013	11/22/2019		SACHECK	2974	469.00	469.00	11/22/2019	INV PD		
107833 MARLON LEMMONS											
50268 INVOICE:10-22-2019/LEMMONS	2003751	11/06/2019	45708	11062019	16433	120.00	120.00	11/06/2019	INV PD		SMS Football
50505 INVOICE:11-05-2019/LEMMONS		11/08/2019	45914	11082019	16526	120.00	120.00	11/08/2019	INV PD		WMS Football
50507 INVOICE:11-07-2019/LEMMONS	2001198	11/08/2019	45916	11082019	16525	80.00	80.00	11/08/2019	INV PD		CHS Football
						320.00					
93715 MARVIN LEMMONS											
50265 INVOICE:10-31-2019/LEMMONS	2001198	11/06/2019	45705	11062019	16434	80.00	80.00	11/06/2019	INV PD		CHS Football
21372 SHAUNA LEWIS											
51249 INVOICE:10750132	10750132	11/18/2019		SACHECK	2125	2,400.00	2,400.00	11/18/2019	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
51612		11/21/2019	46760	NOV 2019	2115	14,072.05	14,072.05	11/21/2019	INV PD		Payroll Run 1
INVOICE:51612		CHECKDATE:11/21/2019									
107117 ALMA LIRA											
51250	10750133	11/18/2019		SACHECK	2126	1,560.00	1,560.00	11/18/2019	INV PD		
INVOICE:10750133		CHECKDATE:11/18/2019									
99280 BELINDA LIRA											
51251	10750134	11/18/2019		SACHECK	2127	2,400.00	2,400.00	11/18/2019	INV PD		
INVOICE:10750134		CHECKDATE:11/18/2019									
101977 LIVE WIRE MEDIA											
49915	2003592	11/01/2019	45376	11012019	16275	107.89	107.89	11/01/2019	INV PD		DVDs- Uniquen
INVOICE:37342A		CHECKDATE:11/01/2019									
109086 MARTHA LIVINGSTON											
51252	10750135	11/18/2019		SACHECK	2128	600.00	600.00	11/18/2019	INV PD		
INVOICE:10750135		CHECKDATE:11/18/2019									
105790 LONE STAR MOWER REPAIR											
50447	2004198	11/08/2019	45858	11082019	16527	109.31	109.31	11/08/2019	INV PD		T/M/L Repairs
INVOICE:16705		CHECKDATE:11/08/2019									
49940	2004000	11/01/2019	45390	11012019	16276	598.00	598.00	11/01/2019	INV PD		Grounds/Mower
INVOICE:5269		CHECKDATE:11/01/2019									
50446	2004197	11/08/2019	45857	11082019	16527	18.84	18.84	11/08/2019	INV PD		Grounds Dept.
INVOICE:5278		CHECKDATE:11/08/2019									
						726.15					
104232 PEDRO LOPEZ											
49837	2001672	10/31/2019	45334	11012019	16277	135.00	135.00	10/31/2019	INV PD		WMS Volleybal
INVOICE:10-24-19/LOPEZ		CHECKDATE:11/01/2019									
108982 ANDREW LOVE											
50468	2004312	11/08/2019	45879	11082019	16528	135.00	135.00	11/08/2019	INV PD		SMS Volleybal
INVOICE:10-24-2019/LOVE		CHECKDATE:11/08/2019									
50738	2003502	11/13/2019	46135	11132019	16621	110.00	110.00	11/13/2019	INV PD		CHS Volleybal
INVOICE:10-25-2019/LOVE		CHECKDATE:11/13/2019									
						245.00					
98049 LOWES											
50967	2004188	11/15/2019	46360	11152019	16702	383.79	383.79	11/15/2019	INV PD		Grounds /Dept
INVOICE:2003222		CHECKDATE:11/15/2019									
50964	2003933	11/15/2019	46357	11152019	16702	24.19	24.19	11/15/2019	INV PD		Irving/Exteri
INVOICE:901455		CHECKDATE:11/15/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50962	2003708	11/15/2019	46355	11152019	16702	160.55	160.55	11/15/2019	INV	PD	Grounds Dept.
INVOICE:902071		CHECKDATE:11/15/2019									
50955	2003431	11/15/2019	46348	11152019	16702	70.44	70.44	11/15/2019	INV	PD	Adams/Swing S
INVOICE:902078A		CHECKDATE:11/15/2019									
50975	2004307	11/15/2019	46368	11152019	16701	31.30	31.30	11/15/2019	INV	PD	Maint/misc to
INVOICE:902112		CHECKDATE:11/15/2019									
50972	2004183	11/15/2019	46365	11152019	16702	12.30	12.30	11/15/2019	INV	PD	Maintenance S
INVOICE:902168		CHECKDATE:11/15/2019									
50957	2003661	11/15/2019	46350	11152019	16702	2.40	2.40	11/15/2019	INV	PD	Santa Fe/Lunc
INVOICE:902231		CHECKDATE:11/15/2019									
50965	2004184	11/15/2019	46358	11152019	16702	18.97	18.97	11/15/2019	INV	PD	Administratio
INVOICE:902332		CHECKDATE:11/15/2019									
50963	2003883	11/15/2019	46356	11152019	16702	28.44	28.44	11/15/2019	INV	PD	WMS/Girl's Lo
INVOICE:902484B		CHECKDATE:11/15/2019									
50958	2004189	11/15/2019	46351	11152019	16702	15.02	15.02	11/15/2019	INV	PD	Welding Shop/
INVOICE:902522		CHECKDATE:11/15/2019									
50968	2004190	11/15/2019	46361	11152019	16702	26.36	26.36	11/15/2019	INV	PD	Yellow Jacket
INVOICE:902547		CHECKDATE:11/15/2019									
50969	2004185	11/15/2019	46362	11152019	16702	182.19	182.19	11/15/2019	INV	PD	CHS/Career Ct
INVOICE:902580A		CHECKDATE:11/15/2019									
50970	2004186	11/15/2019	46363	11152019	16702	36.54	36.54	11/15/2019	INV	PD	SMS/Rm. # C-1
INVOICE:902595		CHECKDATE:11/15/2019									
50956	2003464	11/15/2019	46349	11152019	16702	360.05	360.05	11/15/2019	INV	PD	Maintenance S
INVOICE:902829		CHECKDATE:11/15/2019									
50959	2003660	11/15/2019	46352	11152019	16702	84.31	84.31	11/15/2019	INV	PD	Gerard/Ceilin
INVOICE:902873		CHECKDATE:11/15/2019									
50973	2004191	11/15/2019	46366	11152019	16702	62.69	62.69	11/15/2019	INV	PD	Marti/Door Cl
INVOICE:902911		CHECKDATE:11/15/2019									
50971	2004187	11/15/2019	46364	11152019	16702	22.79	22.79	11/15/2019	INV	PD	District/RR S
INVOICE:902918A		CHECKDATE:11/15/2019									
50960	2003659	11/15/2019	46353	11152019	16702	15.78	15.78	11/15/2019	INV	PD	Coleman/Exhau
INVOICE:902928		CHECKDATE:11/15/2019									
50961		11/15/2019	46354	11152019	16702	-15.78	-15.78	11/15/2019	CRM	PD	Credits/Retur
INVOICE:916073		CHECKDATE:11/15/2019									
50953	2001387	11/15/2019	46346	11152019	16702	136.80	136.80	11/15/2019	INV	PD	SMS/Mini Blin
INVOICE:971692		CHECKDATE:11/15/2019									
50954	2003223	11/15/2019	46347	11152019	16702	119.13	119.13	11/15/2019	INV	PD	Santa Fe Cafe
INVOICE:975924		CHECKDATE:11/15/2019									
						1,778.26					
107218 BEATRICE LUCHIN											
51433	2000245	11/19/2019	46663	11202019	16775	5,400.00	5,400.00	11/19/2019	INV	PD	Math Professi
INVOICE:11/12-15/2019		INV	CHECKDATE:11/19/2019								
106762 LAUREN LUTT											
51253	10750136	11/18/2019		SACHECK	2129	1,500.00	1,500.00	11/18/2019	INV	PD	
INVOICE:10750136		CHECKDATE:11/18/2019									
107773 HARRIET LYLES											
51254	10750137	11/18/2019		SACHECK	2130	480.00	480.00	11/18/2019	INV	PD	
INVOICE:10750137		CHECKDATE:11/18/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103987 WESLEY LYNCH											
50415	2002894	11/07/2019	45828	11082019	16529	120.34	120.34	11/07/2019	INV PD		OCTOBER MILEA
INVOICE:OCT 2019/LYNCH		CHECKDATE:11/08/2019									
50425	2002009	11/08/2019	45836	11082019	16530	71.16	71.16	11/08/2019	INV PD		TRAVEL ADVANC
INVOICE:OCT 2019/REIMB		CHECKDATE:11/08/2019									
						191.50					
6592 LYNESS CONSTRUCTION, LP											
50512	2002766	11/08/2019	45921	11082019	1303	85,331.50	85,331.50	11/08/2019	INV PD		Replace aspha
INVOICE:108802		CHECKDATE:11/08/2019									
7178 WESLEY MACKEY											
50315	2000921	11/06/2019	45740	11062019	16435	100.00	100.00	11/06/2019	INV PD		Security for
INVOICE:11-05-2019/MACKEY		CHECKDATE:11/06/2019									
51838	2000922	11/21/2019	46979	11222019	16853	180.00	180.00	11/21/2019	INV PD		Security for
INVOICE:11-19-19/MACKEY		CHECKDATE:11/22/2019									
						280.00					
1797 LISA MAGERS											
51198	2004408	11/18/2019	46509	11182019	16744	17.99	17.99	11/18/2019	INV PD		Reimburse for
INVOICE:2004408/REIMB		CHECKDATE:11/18/2019									
97977 MALLORY SCREENPRINT & EMBROIDERY											
50420	10041042	11/07/2019		SACHECK	2933	204.00	204.00	11/07/2019	INV PD		
INVOICE:20010		CHECKDATE:11/08/2019									
50845	10041072	11/14/2019		SACHECK	2948	767.50	767.50	11/14/2019	INV PD		
INVOICE:20053		CHECKDATE:11/15/2019									
51565	10001201	11/19/2019		SACHECK	2246	585.00	585.00	11/19/2019	INV PD		
INVOICE:20057		CHECKDATE:11/20/2019									
51572	10001210	11/19/2019		SACHECK	2962	344.00	344.00	11/19/2019	INV PD		
INVOICE:20060		CHECKDATE:11/20/2019									
						1,900.50					
108983 JUSTIN MARCHEL											
51583	2003345	11/20/2019	46730	11202019	16803	5,000.00	5,000.00	11/20/2019	INV PD		Educational C
INVOICE:2019-2		CHECKDATE:11/20/2019									
97182 ELAINE MARRS											
51255	10750138	11/18/2019		SACHECK	2131	2,400.00	2,400.00	11/18/2019	INV PD		
INVOICE:10750138		CHECKDATE:11/18/2019									
107074 TINA MARTIN											
51256	10750139	11/18/2019		SACHECK	2132	1,020.00	1,020.00	11/18/2019	INV PD		
INVOICE:10750139		CHECKDATE:11/18/2019									
109087 ISABEL MARTINEZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51266 INVOICE:10750140	10750140	11/18/2019		SACHECK	2133	1,800.00	1,800.00	11/18/2019	INV	PD	
109088 VANESSA MARTINEZ											
51267 INVOICE:10750141	10750141	11/18/2019		SACHECK	2134	900.00	900.00	11/18/2019	INV	PD	
105905 MARTINS OFFICE SUPPLY, INC.											
50410 INVOICE:122902	2001527	11/07/2019	45823	11082019	16531	334.56	334.56	11/07/2019	INV	PD	HIGHLIGHTERS,
50411 INVOICE:141596-1	2001527	11/07/2019	45824	11082019	16531	32.50	32.50	11/07/2019	INV	PD	HIGHLIGHTERS,
						367.06					
108868 KIRZA MATAMOROS											
49904 INVOICE:OCT19/KIRZA	2003127	11/01/2019	45365	11012019	16278	137.72	137.72	11/01/2019	INV	PD	Oct mileage f
104262 MATHCOUNTS FOUNDATION											
51857 INVOICE:256336-256339	10107080	11/22/2019		SACHECK	2975	122.50	122.50	11/22/2019	INV	PD	
98722 WOODY MATHEWS											
51813 INVOICE:11-19-19/MATHEWS	2002185	11/21/2019	46953	11222019	16854	100.00	100.00	11/21/2019	INV	PD	CHS Boys Bas
99582 MATHWARM-UPS.COM											
49936 INVOICE:15646	2003824	11/01/2019	45386	11012019	16279	100.00	100.00	11/01/2019	INV	PD	Countdown to
98067 MATTHEWS OFFICE CITY											
49820 INVOICE:601520-0	2002289	10/31/2019	45317	11012019	16280	245.39	245.39	10/31/2019	INV	PD	October 2019
50102 INVOICE:601682-0	2004234	11/04/2019	45551	11042019	16360	269.11	269.11	11/04/2019	INV	PD	colored paper
50396 INVOICE:601839-0	2004292	11/07/2019	45809	11082019	16532	132.65	132.65	11/07/2019	INV	PD	Batteries, ca
50677 INVOICE:602160-0	2004404	11/13/2019	46072	11132019	16622	47.76	47.76	11/13/2019	INV	PD	Folders, labe
50832 INVOICE:602322-0	2002881	11/14/2019	46228	11152019	16703	456.90	456.90	11/14/2019	INV	PD	October 2019
						1,151.81					
19149 DEBORAH MATTHEWS											
51128 INVOICE:10750142	10750142	11/18/2019		SACHECK	2026	600.00	600.00	11/18/2019	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109035 MICHAEL MAXFIELD											
51811	2002185	11/21/2019	46951	11222019	16855	80.00	80.00	11/21/2019	INV PD	CHS	Boys Bas
INVOICE:11-19-19/MAXFIELD		CHECKDATE:11/22/2019									
109119 RHONDA MAXWELL											
51569	2004655	11/19/2019	46727	11202019	16804	210.45	210.45	11/19/2019	INV PD	AVID	National
INVOICE:2004655/ADV		CHECKDATE:11/20/2019									
22606 MAYBORN MUSEUM/BAYLOR UNIVERSITY											
50390	10104010	11/07/2019		SACHECK	2934	350.00	350.00	11/07/2019	INV PD		
INVOICE:10104010		CHECKDATE:11/08/2019									
18988 JACKIE MAYDEN											
49900	2001198	11/01/2019	45363	11012019	16281	45.00	45.00	11/01/2019	INV PD	CHS	Football
INVOICE:10-25-19/MAYDEN		CHECKDATE:11/01/2019									
50273	2001198	11/06/2019	45713	11062019	16436	25.00	25.00	11/06/2019	INV PD	CHS	Football
INVOICE:10-31-2019/MAYDEN		CHECKDATE:11/06/2019									
50745	2001198	11/13/2019	46142	11132019	16623	25.00	25.00	11/13/2019	INV PD	CHS	Football
INVOICE:11-07-19/MAYDEN		CHECKDATE:11/13/2019									
50742	2001198	11/13/2019	46139	11132019	16624	45.00	45.00	11/13/2019	INV PD	CHS	Football
INVOICE:11-08-19/MAYDEN		CHECKDATE:11/13/2019									
						140.00					
99995 MARK MCCLURE											
51270	10750143	11/18/2019		SACHECK	2135	900.00	900.00	11/18/2019	INV PD		
INVOICE:10750143		CHECKDATE:11/18/2019									
50296	2002239	11/06/2019	45722	11062019	16437	67.98	67.98	11/06/2019	INV PD		Travel Month
INVOICE:OCT 2019/MCCLURE		CHECKDATE:11/06/2019									
						967.98					
100045 SARAH MCCLURE											
50188	2002292	11/05/2019	45628	11062019	16438	44.06	44.06	11/05/2019	INV PD		October Milea
INVOICE:OCT 2019/S MCCLURE		CHECKDATE:11/06/2019									
22098 CHERI MCCULLOUGH											
50599	10750029	11/12/2019		SACHECK	2020	660.00	660.00	11/12/2019	INV PD		
INVOICE:10750029		CHECKDATE:11/12/2019									
108913 CARRELL MCINTOSH											
50562	2002706	11/12/2019	45970	11122019	16578	53.00	53.00	11/12/2019	INV PD		License reimb
INVOICE:2002706/MCINTOSH		CHECKDATE:11/12/2019									
109068 KATHY MCINTOSH											
50563	2004399	11/12/2019	45971	11122019	16579	25.00	25.00	11/12/2019	INV PD		DOT License R
INVOICE:2004399/REIMB		CHECKDATE:11/12/2019									
50564	2004399	11/12/2019	45972	11122019	16579	41.00	41.00	11/12/2019	INV PD		DOT License R

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2004399A/REIMB		CHECKDATE:11/12/2019									
108991 ERNEST MCKEEVER						66.00					
49804	2001198	10/31/2019	45301	11012019	16282	120.00	120.00	10/31/2019	INV PD		CHS Football
INVOICE:10-25-19/MCKEEVER		CHECKDATE:11/01/2019									
108238 DREW MCKINNIE											
50612	2003764	11/13/2019	46010	11132019	16625	177.92	177.92	11/13/2019	INV PD		Estimated exp
INVOICE:2003764/ADV		CHECKDATE:11/13/2019									
50577	2004394	11/12/2019	45985	11122019	16580	288.00	288.00	11/12/2019	INV PD		12-27-2019 Cr
INVOICE:2004394A		CHECKDATE:11/12/2019									
						465.92					
107604 DEBI MCKITTRICK											
51273	10750144	11/18/2019		SACHECK	2136	1,020.00	1,020.00	11/18/2019	INV PD		
INVOICE:10750144		CHECKDATE:11/18/2019									
49970	2001504	11/01/2019	45418	11012019	16283	49.24	49.24	11/01/2019	INV PD		Monthy reimbu
INVOICE:OCT 2019/MCKITTRICK		CHECKDATE:11/01/2019									
51338		11/18/2019		SACHECK	2951	40.50	40.50	11/18/2019	INV PD		
INVOICE:PO 10001226		CHECKDATE:11/18/2019									
						1,109.74					
96341 BRANDON MEAD											
50988	2001198	11/15/2019	46381	11152019	16704	50.00	50.00	11/15/2019	INV PD		CHS Football
INVOICE:11-08-2019/MEAD		CHECKDATE:11/15/2019									
107692 MEDCO SUPPLY COMPANY											
50399	2001506	11/07/2019	45812	11082019	16533	1,202.94	1,202.94	11/07/2019	INV PD		Medical suppl
INVOICE:IN91774660		CHECKDATE:11/08/2019									
50400	2001506	11/07/2019	45813	11082019	16533	71.52	71.52	11/07/2019	INV PD		Medical suppl
INVOICE:IN91779346		CHECKDATE:11/08/2019									
						1,274.46					
97864 MEMBERS CREDIT UNION											
51619		11/21/2019	46767	NOV 2019	2116	1,135.00	1,135.00	11/21/2019	INV PD		Payroll Run 1
INVOICE:51619		CHECKDATE:11/21/2019									
20824 MENTORING MINDS											
50087	2003643	11/04/2019	45536	11042019	16361	297.33	297.33	11/04/2019	INV PD		Depth of Know
INVOICE:235437		CHECKDATE:11/04/2019									
50299	2003806	11/06/2019	45724	11062019	16439	262.35	262.35	11/06/2019	INV PD		Bloom's Taxon
INVOICE:235633		CHECKDATE:11/06/2019									
						559.68					
109012 LINDA METCALF											
49925	2003443	11/01/2019	45380	11012019	16284	109.00	109.00	11/01/2019	INV PD		Solution Focu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:102											
											CHECKDATE:11/01/2019
											102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA
51624		11/21/2019	46772	NOV 2019	2117	58.53	58.53	11/21/2019	INV PD		Payroll Run 1
INVOICE:51624											CHECKDATE:11/21/2019
											96140 METROPOLITAN LIFE
51613		11/21/2019	46761	NOV 2019	2118	50.00	50.00	11/21/2019	INV PD		Payroll Run 1
INVOICE:51613											CHECKDATE:11/21/2019
											108287 SAVANAH MILNE
51275	10750145	11/18/2019		SACHECK	2137	600.00	600.00	11/18/2019	INV PD		
INVOICE:10750145											CHECKDATE:11/18/2019
											13035 CINDY MILSAP
51278	10750146	11/18/2019		SACHECK	2138	1,200.00	1,200.00	11/18/2019	INV PD		
INVOICE:10750146											CHECKDATE:11/18/2019
											108201 LANA MILSAP
51279	10750147	11/18/2019		SACHECK	2139	600.00	600.00	11/18/2019	INV PD		
INVOICE:10750147											CHECKDATE:11/18/2019
49932	2002911	11/01/2019	45384	11012019	16285	27.24	27.24	11/01/2019	INV PD		OCTOBER MILEA
INVOICE:OCT19/MILSAP											CHECKDATE:11/01/2019
											627.24
											101342 MISSION RESTAURANT SUPPLY
51265	2000163	11/18/2019	46543	11182019	2136	46,484.00	46,484.00	11/18/2019	INV PD		CHS Burger Ba
INVOICE:2444940											CHECKDATE:11/18/2019
											107908 MOBILE MINI
49976	2003017	11/04/2019	45424	11042019	1300	118.00	118.00	11/04/2019	INV PD		Storage Conta
INVOICE:9007194644											CHECKDATE:11/04/2019
49977	2003017	11/04/2019	45425	11042019	1300	118.00	118.00	11/04/2019	INV PD		Storage Conta
INVOICE:9007204490											CHECKDATE:11/04/2019
49978	2003017	11/04/2019	45426	11042019	1300	118.00	118.00	11/04/2019	INV PD		Storage Conta
INVOICE:9007204491											CHECKDATE:11/04/2019
49979	2003017	11/04/2019	45427	11042019	1300	118.00	118.00	11/04/2019	INV PD		Storage Conta
INVOICE:9007204492											CHECKDATE:11/04/2019
49980	2003017	11/04/2019	45428	11042019	1300	118.00	118.00	11/04/2019	INV PD		Storage Conta
INVOICE:9007204493											CHECKDATE:11/04/2019
49981	2003017	11/04/2019	45429	11042019	1300	118.00	118.00	11/04/2019	INV PD		Storage Conta
INVOICE:9007204494											CHECKDATE:11/04/2019
49982	2003017	11/04/2019	45430	11042019	1300	118.00	118.00	11/04/2019	INV PD		Storage Conta
INVOICE:9007204495											CHECKDATE:11/04/2019
49984	2003017	11/04/2019	45432	11042019	1300	118.00	118.00	11/04/2019	INV PD		Storage Conta
INVOICE:9007254514											CHECKDATE:11/04/2019

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						944.00					
	99608	MODERN WOODMEN OF AMERICA									
51621		11/21/2019	46769	NOV 2019	2119	355.00	355.00	11/21/2019	INV PD		Payroll Run 1
INVOICE:51621		CHECKDATE:11/21/2019									
	109089	LISA MOLONEY									
51364	10750148	11/18/2019		SACHECK	2140	900.00	900.00	11/18/2019	INV PD		
INVOICE:10750148		CHECKDATE:11/18/2019									
	108211	AMANDA MONTGOMERY									
51367	10750149	11/18/2019		SACHECK	2141	1,200.00	1,200.00	11/18/2019	INV PD		
INVOICE:10750149		CHECKDATE:11/18/2019									
	109145	MICHAEL MONTGOMERY									
51871	2004912	11/22/2019	47002	11222019	16856	125.00	125.00	11/22/2019	INV PD		CHS Football
INVOICE:11-08-19/MONTGOMERY		CHECKDATE:11/22/2019									
	107697	LANNY MOONEY									
50842	2003016	11/14/2019	46239	11152019	1306	116.00	116.00	11/14/2019	INV PD		Travel-Octobe
INVOICE:OCT 2019/MOONEY		CHECKDATE:11/15/2019									
	22210	MOORE SUPPLY CO.									
50441	2004177	11/08/2019	45852	11082019	16534	29.27	29.27	11/08/2019	INV PD		TEAM/A Buildi
INVOICE:S157024694.001		CHECKDATE:11/08/2019									
49942	2003645	11/01/2019	45392	11012019	16286	45.25	45.25	11/01/2019	INV PD		TEAM/Building
INVOICE:S157024850.001		CHECKDATE:11/01/2019									
49941	2003646	11/01/2019	45391	11012019	16286	15.07	15.07	11/01/2019	INV PD		TEAM/Building
INVOICE:S157030191.001		CHECKDATE:11/01/2019									
49943	2003653	11/01/2019	45393	11012019	16286	38.83	38.83	11/01/2019	INV PD		TEAM/Building
INVOICE:S157042842.001		CHECKDATE:11/01/2019									
49945	2003746	11/01/2019	45395	11012019	16286	57.47	57.47	11/01/2019	INV PD		CHS/Dental La
INVOICE:S157051761.001		CHECKDATE:11/01/2019									
49944	2003747	11/01/2019	45394	11012019	16286	30.64	30.64	11/01/2019	INV PD		WMS/Locker Ro
INVOICE:S157063572.001		CHECKDATE:11/01/2019									
50443	2004178	11/08/2019	45854	11082019	16534	45.22	45.22	11/08/2019	INV PD		WMS/ Boy's Lo
INVOICE:S157069387.001		CHECKDATE:11/08/2019									
50442	2004179	11/08/2019	45853	11082019	16534	83.55	83.55	11/08/2019	INV PD		SMS/A Hall Bo
INVOICE:S157115600.001		CHECKDATE:11/08/2019									
50764	2004230	11/13/2019	46161	11132019	16626	36.97	36.97	11/13/2019	INV PD		Santa Fe/Kitc
INVOICE:S157138602.001		CHECKDATE:11/13/2019									
50939	2004463	11/15/2019	46332	11152019	16705	65.44	65.44	11/15/2019	INV PD		Maint/tool tu
INVOICE:S157141686.001		CHECKDATE:11/15/2019									
50937	2004461	11/15/2019	46330	11152019	16705	548.80	548.80	11/15/2019	INV PD		Adams/replace
INVOICE:S157191373.001		CHECKDATE:11/15/2019									
51791	2004683	11/21/2019	46929	11222019	16857	172.42	172.42	11/21/2019	INV PD		District Use/
INVOICE:S157191487.001		CHECKDATE:11/22/2019									
50940	2004464	11/15/2019	46333	11152019	16705	13.88	13.88	11/15/2019	INV PD		Marti/toilet
INVOICE:S157195192.001		CHECKDATE:11/15/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50936	2004460	11/15/2019	46329	11152019	16705	18.42	18.42	11/15/2019	INV	PD	Smith/materia
INVOICE:S157206751.001		CHECKDATE:11/15/2019									
50938	2004462	11/15/2019	46331	11152019	16705	18.48	18.48	11/15/2019	INV	PD	Wheat/materia
INVOICE:S157216041.001		CHECKDATE:11/15/2019									
51597	2004680	11/20/2019	46745	11202019	16805	42.02	42.02	11/20/2019	INV	PD	SMS/Drinking
INVOICE:S157236693.001		CHECKDATE:11/20/2019									
51790	2004682	11/21/2019	46928	11222019	16857	137.69	137.69	11/21/2019	INV	PD	District Use/
INVOICE:S157267453.001		CHECKDATE:11/22/2019									
						1,399.42					
95586 DONNA MOORE											
51368	10750150	11/18/2019		SACHECK	2142	600.00	600.00	11/18/2019	INV	PD	
INVOICE:10750150		CHECKDATE:11/18/2019									
49892	2004127	11/01/2019	45354	11012019	16288	700.00	700.00	11/01/2019	INV	PD	Start Up Mone
INVOICE:2004127/START-UP		CHECKDATE:11/01/2019									
49895	2004233	11/01/2019	45358	11012019	16287	400.00	400.00	11/01/2019	INV	PD	Start Up Mone
INVOICE:2004233/START-UP		CHECKDATE:11/01/2019									
51504	2004689	11/19/2019	46699	11202019	16776	120.00	120.00	11/19/2019	INV	PD	CISD Athletic
INVOICE:2004689/MEALS		CHECKDATE:11/19/2019									
50182	2002286	11/05/2019	45622	11062019	16440	19.02	19.02	11/05/2019	INV	PD	October milea
INVOICE:OCT 2019/MOORE		CHECKDATE:11/06/2019									
						1,839.02					
108588 MACKENZIE MOORE											
50639	2000932	11/13/2019	46036	11132019	16627	525.00	525.00	11/13/2019	INV	PD	Accompainst f
INVOICE:10		CHECKDATE:11/13/2019									
106450 YESENIA MORALES											
51369	10750151	11/18/2019		SACHECK	2143	480.00	480.00	11/18/2019	INV	PD	
INVOICE:10750151		CHECKDATE:11/18/2019									
50783	2004094	11/14/2019	46180	11152019	16706	26.11	26.11	11/14/2019	INV	PD	meals for bil
INVOICE:2004094/REIMB		CHECKDATE:11/15/2019									
						506.11					
108403 ERICA MORENO											
51280	10750152	11/18/2019		SACHECK	2144	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750152		CHECKDATE:11/18/2019									
108896 RAUL LOZADA MORENO											
50053	2003696	11/04/2019	45502	11042019	16362	53.00	53.00	11/04/2019	INV	PD	DOT License r
INVOICE:2003696/REIMB		CHECKDATE:11/04/2019									
99466 BELEN MORGAN											
50226	2002884	11/05/2019	45666	11062019	16441	20.91	20.91	11/05/2019	INV	PD	October Milea
INVOICE:OCT 2019/MORGAN		CHECKDATE:11/06/2019									
16283 TERESA MORTON											
49840	2001672	10/31/2019	45337	11012019	16289	45.00	45.00	10/31/2019	INV	PD	WMS Volleybal

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-24-19/MORTON				CHECKDATE:11/01/2019							
50736	2003502	11/13/2019	46132	11132019	16628	40.00	40.00	11/13/2019	INV	PD	CHS Volleybal
INVOICE:10-25-2019/MORTON				CHECKDATE:11/13/2019							
51798	2001674	11/21/2019	46936	11222019	16858	45.00	45.00	11/21/2019	INV	PD	WMS Girls Bas
INVOICE:11-14-19/MORTON				CHECKDATE:11/22/2019							
50452	2001584	11/08/2019	45863	11082019	16535	40.00	40.00	11/08/2019	INV	PD	CHS Girls Bas
INVOICE:11-5-2019/MORTON				CHECKDATE:11/08/2019							
101446 MATT MOULDEN						170.00					
50320	2004311	11/06/2019	45745	11062019	16442	60.00	60.00	11/06/2019	INV	PD	Student meals
INVOICE:2004311A				CHECKDATE:11/06/2019							
109090 DIANA MUNOZ											
51281	10750153	11/18/2019		SACHECK	2145	240.00	240.00	11/18/2019	INV	PD	
INVOICE:10750153				CHECKDATE:11/18/2019							
109091 HOLLEY MURPHY											
51282	10750154	11/18/2019		SACHECK	2146	600.00	600.00	11/18/2019	INV	PD	
INVOICE:10750154				CHECKDATE:11/18/2019							
17824 MUSIC IN MOTION											
49830	2003283	10/31/2019	45327	11012019	16290	134.92	134.92	10/31/2019	INV	PD	Posters, etc
INVOICE:00743024				CHECKDATE:11/01/2019							
101928 NAPA AUTO PARTS #347											
50621	2004388	11/13/2019	46017	11132019	16629	23.49	23.49	11/13/2019	INV	PD	Parts for rep
INVOICE:360169				CHECKDATE:11/13/2019							
50620	2004388	11/13/2019	46016	11132019	16629	168.13	168.13	11/13/2019	INV	PD	Parts for rep
INVOICE:360409				CHECKDATE:11/13/2019							
50619	2003089	11/13/2019	46015	11132019	16629	299.21	299.21	11/13/2019	INV	PD	Parts for rep
INVOICE:361340				CHECKDATE:11/13/2019							
50618	2003089	11/13/2019	46014	11132019	16629	441.04	441.04	11/13/2019	INV	PD	Parts for rep
INVOICE:362057				CHECKDATE:11/13/2019							
50617	2003089	11/13/2019	46013	11132019	16629	338.65	338.65	11/13/2019	INV	PD	Parts for rep
INVOICE:362169				CHECKDATE:11/13/2019							
50615	2003089	11/13/2019	46012	11132019	16629	107.07	107.07	11/13/2019	INV	PD	Parts for rep
INVOICE:362258				CHECKDATE:11/13/2019							
50614	2003089	11/13/2019	46011	11132019	16629	50.00	50.00	11/13/2019	INV	PD	Parts for rep
INVOICE:362408				CHECKDATE:11/13/2019							
19071 NARDONE BROS BAKING CO INC						1,427.59					
50860	2004048	11/14/2019	46256	11152019	2128	657.60	657.60	11/14/2019	INV	PD	Commodities
INVOICE:20998				CHECKDATE:11/15/2019							
50859	2004048	11/14/2019	46255	11152019	2128	657.60	657.60	11/14/2019	INV	PD	Commodities
INVOICE:22661				CHECKDATE:11/15/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,315.20					
619 NATIONAL FFA ORGANIZATION											
50185	10001064	11/05/2019		SACHECK	2014	1,224.00	1,224.00	11/05/2019	INV	PD	
INVOICE:MDS-190637		CHECKDATE:11/06/2019									
107887 NATIONAL LIFE-LSW											
51629		11/21/2019	46777	NOV 2019	2120	2,200.00	2,200.00	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51629		CHECKDATE:11/21/2019									
106224 DALTON NEATHERY											
50242	2003121	11/05/2019	45682	11062019	16443	122.82	122.82	11/05/2019	INV	PD	October Reimb
INVOICE:OCT 19/NEATHERY		CHECKDATE:11/06/2019									
18084 TAMMY NICHOLS											
50174	10104030	11/04/2019		SACHECK	2916	50.00	50.00	11/04/2019	INV	PD	
INVOICE:10104030		CHECKDATE:11/04/2019									
50776	2003073	11/14/2019	46173	11152019	16707	49.79	49.79	11/14/2019	INV	PD	Mileage for O
INVOICE:OCT2019/NICHOLS		CHECKDATE:11/15/2019									
						99.79					
109134 SHARON NOLTE											
51894	2001584	11/22/2019	47022	11222019	16888	80.00	80.00	11/22/2019	INV	PD	CHS Girls Bas
INVOICE:11-19-19/NOLTE		CHECKDATE:11/22/2019									
108952 LUKE NORMAN											
49899	2001198	11/01/2019	45362	11012019	16291	45.00	45.00	11/01/2019	INV	PD	CHS Football
INVOICE:10-25-19/NORMAN		CHECKDATE:11/01/2019									
50274	2001198	11/06/2019	45714	11062019	16444	25.00	25.00	11/06/2019	INV	PD	CHS Football
INVOICE:10-31-2019/NORMAN		CHECKDATE:11/06/2019									
50743	2001198	11/13/2019	46140	11132019	16630	25.00	25.00	11/13/2019	INV	PD	CHS Football
INVOICE:11-07-2019/NORMAN		CHECKDATE:11/13/2019									
50739	2001198	11/13/2019	46136	11132019	16631	45.00	45.00	11/13/2019	INV	PD	CHS Football
INVOICE:11-08-19/NORMAN		CHECKDATE:11/13/2019									
						140.00					
104724 NRH20 MUSIC FESTIVAL											
50175	10104026	11/04/2019		SACHECK	2917	50.00	50.00	11/04/2019	INV	PD	
INVOICE:10104026		CHECKDATE:11/04/2019									
51860	10107078	11/22/2019		SACHECK	2976	200.00	200.00	11/22/2019	INV	PD	
INVOICE:10107078		CHECKDATE:11/22/2019									
						250.00					
96143 NTALIFE											
51614		11/21/2019	46762	NOV 2019	2121	89.85	89.85	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51614		CHECKDATE:11/21/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104746 RICHARD NUNN											
49813	2001198	10/31/2019	45310	11012019	16292	50.00	50.00	10/31/2019	INV PD		CHS Football
INVOICE:10-25-19/R NUNN		CHECKDATE:11/01/2019									
50751	2001198	11/13/2019	46148	11132019	16632	50.00	50.00	11/13/2019	INV PD		CHS Football
INVOICE:11-08-19/ R NUNN		CHECKDATE:11/13/2019									
						100.00					
104065 ROSE NUNN											
49814	2001198	10/31/2019	45311	11012019	16293	50.00	50.00	10/31/2019	INV PD		CHS Football
INVOICE:10-25-19/RO NUNN		CHECKDATE:11/01/2019									
50749	2001198	11/13/2019	46146	11132019	16633	50.00	50.00	11/13/2019	INV PD		CHS Football
INVOICE:11-08-2019		CHECKDATE:11/13/2019									
						100.00					
109114 DAVID NURSE											
50728	2004128	11/13/2019	46124	11132019	16634	140.00	140.00	11/13/2019	INV PD		Officials/Wor
INVOICE:10/5/2019/NURSE		CHECKDATE:11/13/2019									
19376 O'REILLY AUTO											
50705	2003074	11/13/2019	46100	11132019	16635	56.34	56.34	11/13/2019	INV PD		Parts for rep
INVOICE:0709-361547		CHECKDATE:11/13/2019									
50704		11/13/2019	46099	11132019	16635	48.54	48.54	11/13/2019	INV PD		
INVOICE:0709-361661		CHECKDATE:11/13/2019									
50703	2003074	11/13/2019	46098	11132019	16635	42.44	42.44	11/13/2019	INV PD		Parts for rep
INVOICE:0709-361896		CHECKDATE:11/13/2019									
50702	2003074	11/13/2019	46097	11132019	16635	16.19	16.19	11/13/2019	INV PD		Parts for rep
INVOICE:0709-363168		CHECKDATE:11/13/2019									
50701	2003074	11/13/2019	46096	11132019	16635	25.50	25.50	11/13/2019	INV PD		Parts for rep
INVOICE:0709-363386		CHECKDATE:11/13/2019									
50700	2003074	11/13/2019	46095	11132019	16635	14.45	14.45	11/13/2019	INV PD		Parts for rep
INVOICE:0709-363533		CHECKDATE:11/13/2019									
50699	2003074	11/13/2019	46094	11132019	16635	20.96	20.96	11/13/2019	INV PD		Parts for rep
INVOICE:0709-363540		CHECKDATE:11/13/2019									
50698	2003074	11/13/2019	46093	11132019	16635	89.98	89.98	11/13/2019	INV PD		Parts for rep
INVOICE:0709-363890		CHECKDATE:11/13/2019									
50697	2003074	11/13/2019	46092	11132019	16635	139.92	139.92	11/13/2019	INV PD		Parts for rep
INVOICE:0709-364148		CHECKDATE:11/13/2019									
50696	2003074	11/13/2019	46091	11132019	16635	32.94	32.94	11/13/2019	INV PD		Parts for rep
INVOICE:0709-364155		CHECKDATE:11/13/2019									
50695	2003074	11/13/2019	46090	11132019	16635	59.94	59.94	11/13/2019	INV PD		Parts for rep
INVOICE:0709-364294		CHECKDATE:11/13/2019									
50694	2003074	11/13/2019	46089	11132019	16635	111.73	111.73	11/13/2019	INV PD		Parts for rep
INVOICE:0709-365430		CHECKDATE:11/13/2019									
50693	2003074	11/13/2019	46088	11132019	16635	51.95	51.95	11/13/2019	INV PD		Parts for rep
INVOICE:0709-365456		CHECKDATE:11/13/2019									
50692	2003074	11/13/2019	46087	11132019	16635	186.93	186.93	11/13/2019	INV PD		Parts for rep
INVOICE:0709-365529		CHECKDATE:11/13/2019									
50691	2003074	11/13/2019	46086	11132019	16635	8.70	8.70	11/13/2019	INV PD		Parts for rep
INVOICE:0709-367598		CHECKDATE:11/13/2019									
50690	2003074	11/13/2019	46085	11132019	16635	16.19	16.19	11/13/2019	INV PD		Parts for rep
INVOICE:0709-367636		CHECKDATE:11/13/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50689	2003074	11/13/2019	46084	11132019	16635	162.19	162.19	11/13/2019	INV	PD	Parts for rep
INVOICE:0709-367643		CHECKDATE:11/13/2019									
50688	2003074	11/13/2019	46083	11132019	16635	70.48	70.48	11/13/2019	INV	PD	Parts for rep
INVOICE:0709-367654		CHECKDATE:11/13/2019									
50687	2003074	11/13/2019	46082	11132019	16635	-173.78	-173.78	11/13/2019	CRM	PD	Parts for rep
INVOICE:0709-367665		CHECKDATE:11/13/2019									
50686	2003074	11/13/2019	46081	11132019	16635	252.91	252.91	11/13/2019	INV	PD	Parts for rep
INVOICE:0709-367709		CHECKDATE:11/13/2019									
50685	2003074	11/13/2019	46080	11132019	16635	387.08	387.08	11/13/2019	INV	PD	Parts for rep
INVOICE:0709-367892		CHECKDATE:11/13/2019									
50684	2003074	11/13/2019	46079	11132019	16635	127.25	127.25	11/13/2019	INV	PD	Parts for rep
INVOICE:0709-368268		CHECKDATE:11/13/2019									
50683	2003074	11/13/2019	46078	11132019	16635	-33.00	-33.00	11/13/2019	CRM	PD	Parts for rep
INVOICE:0709-368354		CHECKDATE:11/13/2019									
50682	2003074	11/13/2019	46077	11132019	16635	54.92	54.92	11/13/2019	INV	PD	Parts for rep
INVOICE:0709-368491		CHECKDATE:11/13/2019									
50681	2003074	11/13/2019	46076	11132019	16635	41.92	41.92	11/13/2019	INV	PD	Parts for rep
INVOICE:0709-368507		CHECKDATE:11/13/2019									
50680	2003074	11/13/2019	46075	11132019	16635	41.94	41.94	11/13/2019	INV	PD	Parts for rep
INVOICE:0709-368635		CHECKDATE:11/13/2019									
50679	2003074	11/13/2019	46074	11132019	16635	57.41	57.41	11/13/2019	INV	PD	Parts for rep
INVOICE:0709-369769		CHECKDATE:11/13/2019									
50678	2003074	11/13/2019	46073	11132019	16635	8.28	8.28	11/13/2019	INV	PD	Parts for rep
INVOICE:0709-369793		CHECKDATE:11/13/2019									
						1,920.30					
107563 OAK FARMS DAIRY											
50379	2004248	11/07/2019	45800	11082019	2120	161.39	161.39	11/07/2019	INV	PD	Milk and Juic
INVOICE:3079025		CHECKDATE:11/08/2019									
50354	2004248	11/07/2019	45775	11082019	2120	206.50	206.50	11/07/2019	INV	PD	Milk and Juic
INVOICE:3079026		CHECKDATE:11/08/2019									
50359	2004248	11/07/2019	45780	11082019	2120	188.81	188.81	11/07/2019	INV	PD	Milk and Juic
INVOICE:3079027		CHECKDATE:11/08/2019									
50369	2004249	11/07/2019	45790	11082019	2120	123.13	123.13	11/07/2019	INV	PD	Milk and juic
INVOICE:3079028		CHECKDATE:11/08/2019									
50374	2002422	11/07/2019	45795	11082019	2120	148.79	148.79	11/07/2019	INV	PD	Milk and Juic
INVOICE:3079029		CHECKDATE:11/08/2019									
50349	2004249	11/07/2019	45770	11082019	2120	120.06	120.06	11/07/2019	INV	PD	Milk and juic
INVOICE:3079030		CHECKDATE:11/08/2019									
50344	2004249	11/07/2019	45765	11082019	2120	148.05	148.05	11/07/2019	INV	PD	Milk and juic
INVOICE:3079031		CHECKDATE:11/08/2019									
50364	2004249	11/07/2019	45785	11082019	2120	217.63	217.63	11/07/2019	INV	PD	Milk and juic
INVOICE:3079032		CHECKDATE:11/08/2019									
50338	2004249	11/07/2019	45759	11082019	2120	307.72	307.72	11/07/2019	INV	PD	Milk and juic
INVOICE:3079033		CHECKDATE:11/08/2019									
50331	2004249	11/07/2019	45752	11082019	2120	322.04	322.04	11/07/2019	INV	PD	Milk and juic
INVOICE:3079034		CHECKDATE:11/08/2019									
50336	2004249	11/07/2019	45757	11082019	2120	50.90	50.90	11/07/2019	INV	PD	Milk and juic
INVOICE:3080473		CHECKDATE:11/08/2019									
50380	2004248	11/07/2019	45801	11082019	2120	164.58	164.58	11/07/2019	INV	PD	Milk and Juic
INVOICE:3080682		CHECKDATE:11/08/2019									
50355	2004248	11/07/2019	45776	11082019	2120	185.94	185.94	11/07/2019	INV	PD	Milk and Juic
INVOICE:3080683		CHECKDATE:11/08/2019									
50360	2004248	11/07/2019	45781	11082019	2120	242.17	242.17	11/07/2019	INV	PD	Milk and Juic

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INVOICE:3080684				CHECKDATE:11/08/2019							
50371	2004249	11/07/2019	45792	11082019	2120	149.81	149.81	11/07/2019	INV PD		Milk and juic
INVOICE:3080685				CHECKDATE:11/08/2019							
50375	2002422	11/07/2019	45796	11082019	2120	239.71	239.71	11/07/2019	INV PD		Milk and Juic
INVOICE:3080686				CHECKDATE:11/08/2019							
50350	2004249	11/07/2019	45771	11082019	2120	139.37	139.37	11/07/2019	INV PD		Milk and juic
INVOICE:3080687				CHECKDATE:11/08/2019							
50345	2002422	11/07/2019	45766	11082019	2120	188.07	188.07	11/07/2019	INV PD		Milk and Juic
INVOICE:3080688				CHECKDATE:11/08/2019							
50365	2004249	11/07/2019	45786	11082019	2120	232.47	232.47	11/07/2019	INV PD		Milk and juic
INVOICE:3080689				CHECKDATE:11/08/2019							
50339	2004249	11/07/2019	45760	11082019	2120	202.85	202.85	11/07/2019	INV PD		Milk and juic
INVOICE:3080690				CHECKDATE:11/08/2019							
50332	2002422	11/07/2019	45753	11082019	2120	336.96	336.96	11/07/2019	INV PD		Milk and Juic
INVOICE:3080691				CHECKDATE:11/08/2019							
50381	2004248	11/07/2019	45802	11082019	2120	134.71	134.71	11/07/2019	INV PD		Milk and Juic
INVOICE:3082286				CHECKDATE:11/08/2019							
50356	2004249	11/07/2019	45777	11082019	2120	157.62	157.62	11/07/2019	INV PD		Milk and juic
INVOICE:3082287				CHECKDATE:11/08/2019							
50361	2004248	11/07/2019	45782	11082019	2120	215.49	215.49	11/07/2019	INV PD		Milk and Juic
INVOICE:3082288				CHECKDATE:11/08/2019							
50370	2004249	11/07/2019	45791	11082019	2120	123.13	123.13	11/07/2019	INV PD		Milk and juic
INVOICE:3082289				CHECKDATE:11/08/2019							
50376	2004248	11/07/2019	45797	11082019	2120	266.39	266.39	11/07/2019	INV PD		Milk and Juic
INVOICE:3082290				CHECKDATE:11/08/2019							
50351	2004249	11/07/2019	45772	11082019	2120	187.75	187.75	11/07/2019	INV PD		Milk and juic
INVOICE:3082291				CHECKDATE:11/08/2019							
50346	2004248	11/07/2019	45767	11082019	2120	161.39	161.39	11/07/2019	INV PD		Milk and Juic
INVOICE:3082292				CHECKDATE:11/08/2019							
50366	2004249	11/07/2019	45787	11082019	2120	247.31	247.31	11/07/2019	INV PD		Milk and juic
INVOICE:3082293				CHECKDATE:11/08/2019							
50340	2004249	11/07/2019	45761	11082019	2120	321.81	321.81	11/07/2019	INV PD		Milk and juic
INVOICE:3082294				CHECKDATE:11/08/2019							
50333	2004249	11/07/2019	45754	11082019	2120	340.92	340.92	11/07/2019	INV PD		Milk and juic
INVOICE:3082295				CHECKDATE:11/08/2019							
50382	2004248	11/07/2019	45803	11082019	2120	151.24	151.24	11/07/2019	INV PD		Milk and Juic
INVOICE:3083807				CHECKDATE:11/08/2019							
50357	2004249	11/07/2019	45778	11082019	2120	226.92	226.92	11/07/2019	INV PD		Milk and juic
INVOICE:3083808				CHECKDATE:11/08/2019							
50362	2004249	11/07/2019	45783	11082019	2120	175.47	175.47	11/07/2019	INV PD		Milk and juic
INVOICE:3083809				CHECKDATE:11/08/2019							
50372	2004249	11/07/2019	45793	11082019	2120	123.13	123.13	11/07/2019	INV PD		Milk and juic
INVOICE:3083810				CHECKDATE:11/08/2019							
50377	2004248	11/07/2019	45798	11082019	2120	213.03	213.03	11/07/2019	INV PD		Milk and Juic
INVOICE:3083811				CHECKDATE:11/08/2019							
50352	2004248	11/07/2019	45773	11082019	2120	192.63	192.63	11/07/2019	INV PD		Milk and Juic
INVOICE:3083812				CHECKDATE:11/08/2019							
50367	2004249	11/07/2019	45788	11082019	2120	202.79	202.79	11/07/2019	INV PD		Milk and juic
INVOICE:3083814				CHECKDATE:11/08/2019							
50341	2004249	11/07/2019	45762	11082019	2120	336.65	336.65	11/07/2019	INV PD		Milk and juic
INVOICE:3083815				CHECKDATE:11/08/2019							
50334	2004249	11/07/2019	45755	11082019	2120	213.15	213.15	11/07/2019	INV PD		Milk and juic
INVOICE:3083816				CHECKDATE:11/08/2019							
50337	2004249	11/07/2019	45758	11082019	2120	58.56	58.56	11/07/2019	INV PD		Milk and juic
INVOICE:3083817				CHECKDATE:11/08/2019							

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50383	2004248	11/07/2019	45804	11082019	2120	164.58	164.58	11/07/2019	INV	PD	Milk and Juic
INVOICE:3085289				CHECKDATE:11/08/2019							
50358	2004249	11/07/2019	45779	11082019	2120	160.08	160.08	11/07/2019	INV	PD	Milk and juic
INVOICE:3085290				CHECKDATE:11/08/2019							
50363	2004249	11/07/2019	45784	11082019	2120	175.47	175.47	11/07/2019	INV	PD	Milk and juic
INVOICE:3085291				CHECKDATE:11/08/2019							
50373	2004249	11/07/2019	45794	11082019	2120	126.32	126.32	11/07/2019	INV	PD	Milk and juic
INVOICE:3085292				CHECKDATE:11/08/2019							
50378	2004248	11/07/2019	45799	11082019	2120	266.39	266.39	11/07/2019	INV	PD	Milk and Juic
INVOICE:3085293				CHECKDATE:11/08/2019							
50353	2004249	11/07/2019	45774	11082019	2120	179.39	179.39	11/07/2019	INV	PD	Milk and juic
INVOICE:3085294				CHECKDATE:11/08/2019							
50348	2004248	11/07/2019	45769	11082019	2120	188.07	188.07	11/07/2019	INV	PD	Milk and Juic
INVOICE:3085295				CHECKDATE:11/08/2019							
50368	2004249	11/07/2019	45789	11082019	2120	247.31	247.31	11/07/2019	INV	PD	Milk and juic
INVOICE:3085296				CHECKDATE:11/08/2019							
50342	2004249	11/07/2019	45763	11082019	2120	312.92	312.92	11/07/2019	INV	PD	Milk and juic
INVOICE:3085297				CHECKDATE:11/08/2019							
50335	2004249	11/07/2019	45756	11082019	2120	388.85	388.85	11/07/2019	INV	PD	Milk and juic
INVOICE:3085298				CHECKDATE:11/08/2019							
51406	2004248	11/18/2019	46645	11182019	2137	127.02	127.02	11/18/2019	INV	PD	Milk and Juic
INVOICE:3087318				CHECKDATE:11/18/2019							
51327	2004248	11/18/2019	46595	11182019	2137	256.09	256.09	11/18/2019	INV	PD	Milk and Juic
INVOICE:3087319				CHECKDATE:11/18/2019							
51343	2004248	11/18/2019	46605	11182019	2137	175.47	175.47	11/18/2019	INV	PD	Milk and Juic
INVOICE:3087320				CHECKDATE:11/18/2019							
51376	2004248	11/18/2019	46626	11182019	2137	126.32	126.32	11/18/2019	INV	PD	Milk and Juic
INVOICE:3087321				CHECKDATE:11/18/2019							
51389	2004248	11/18/2019	46635	11182019	2137	251.93	251.93	11/18/2019	INV	PD	Milk and Juic
INVOICE:3087322				CHECKDATE:11/18/2019							
51317	2004248	11/18/2019	46585	11182019	2137	201.06	201.06	11/18/2019	INV	PD	Milk and Juic
INVOICE:3087323				CHECKDATE:11/18/2019							
51307	2004248	11/18/2019	46575	11182019	2137	188.07	188.07	11/18/2019	INV	PD	Milk and Juic
INVOICE:3087324				CHECKDATE:11/18/2019							
51353	2004248	11/18/2019	46615	11182019	2137	276.99	276.99	11/18/2019	INV	PD	Milk and Juic
INVOICE:3087325				CHECKDATE:11/18/2019							
51297	2004248	11/18/2019	46565	11182019	2137	375.85	375.85	11/18/2019	INV	PD	Milk and Juic
INVOICE:3087326				CHECKDATE:11/18/2019							
51283	2004248	11/18/2019	46551	11182019	2137	391.63	391.63	11/18/2019	INV	PD	Milk and Juic
INVOICE:3087327				CHECKDATE:11/18/2019							
51408	2004248	11/18/2019	46646	11182019	2137	137.90	137.90	11/18/2019	INV	PD	Milk and Juic
INVOICE:3088987				CHECKDATE:11/18/2019							
51328	2004248	11/18/2019	46596	11182019	2137	203.55	203.55	11/18/2019	INV	PD	Milk and Juic
INVOICE:3088988				CHECKDATE:11/18/2019							
51344	2004248	11/18/2019	46606	11182019	2137	175.47	175.47	11/18/2019	INV	PD	Milk and Juic
INVOICE:3088989				CHECKDATE:11/18/2019							
51377	2004248	11/18/2019	46627	11182019	2137	163.15	163.15	11/18/2019	INV	PD	Milk and Juic
INVOICE:3088990				CHECKDATE:11/18/2019							
51390	2004248	11/18/2019	46636	11182019	2137	211.91	211.91	11/18/2019	INV	PD	Milk and Juic
INVOICE:3088991				CHECKDATE:11/18/2019							
51318	2004248	11/18/2019	46586	11182019	2137	223.85	223.85	11/18/2019	INV	PD	Milk and Juic
INVOICE:3088992				CHECKDATE:11/18/2019							
51308	2004248	11/18/2019	46576	11182019	2137	188.07	188.07	11/18/2019	INV	PD	Milk and Juic
INVOICE:3088993				CHECKDATE:11/18/2019							
51355	2004248	11/18/2019	46616	11182019	2137	276.99	276.99	11/18/2019	INV	PD	Milk and Juic

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51298	2004248	11/18/2019	46566	11182019	2137	420.37	420.37	11/18/2019	INV PD		Milk and Juic
INVOICE:3088995				CHECKDATE:11/18/2019							
51293	2004248	11/18/2019	46561	11182019	2137	61.05	61.05	11/18/2019	INV PD		Milk and Juic
INVOICE:3089001				CHECKDATE:11/18/2019							
51284	2004248	11/18/2019	46552	11182019	2137	440.11	440.11	11/18/2019	INV PD		Milk and Juic
INVOICE:308996				CHECKDATE:11/18/2019							
51409	2004248	11/18/2019	46647	11182019	2137	154.43	154.43	11/18/2019	INV PD		Milk and Juic
INVOICE:3090463				CHECKDATE:11/18/2019							
51329	2004248	11/18/2019	46597	11182019	2137	168.44	168.44	11/18/2019	INV PD		Milk and Juic
INVOICE:3090464				CHECKDATE:11/18/2019							
51345	2004248	11/18/2019	46607	11182019	2137	228.83	228.83	11/18/2019	INV PD		Milk and Juic
INVOICE:3090465				CHECKDATE:11/18/2019							
51380	2004248	11/18/2019	46628	11182019	2137	163.15	163.15	11/18/2019	INV PD		Milk and Juic
INVOICE:3090466				CHECKDATE:11/18/2019							
51391	2004248	11/18/2019	46637	11182019	2137	248.82	248.82	11/18/2019	INV PD		Milk and Juic
INVOICE:3090467				CHECKDATE:11/18/2019							
51319	2004248	11/18/2019	46587	11182019	2137	187.75	187.75	11/18/2019	INV PD		Milk and Juic
INVOICE:3090468				CHECKDATE:11/18/2019							
51309	2004248	11/18/2019	46577	11182019	2137	188.07	188.07	11/18/2019	INV PD		Milk and Juic
INVOICE:3090469				CHECKDATE:11/18/2019							
51356	2004248	11/18/2019	46617	11182019	2137	276.99	276.99	11/18/2019	INV PD		Milk and Juic
INVOICE:3090470				CHECKDATE:11/18/2019							
51299	2004248	11/18/2019	46567	11182019	2137	207.76	207.76	11/18/2019	INV PD		Milk and Juic
INVOICE:3090471				CHECKDATE:11/18/2019							
51285	2004248	11/18/2019	46553	11182019	2137	440.84	440.84	11/18/2019	INV PD		Milk and Juic
INVOICE:3090472				CHECKDATE:11/18/2019							
51410	2004248	11/18/2019	46648	11182019	2137	158.20	158.20	11/18/2019	INV PD		Milk and Juic
INVOICE:3091944				CHECKDATE:11/18/2019							
51330	2004248	11/18/2019	46598	11182019	2137	229.41	229.41	11/18/2019	INV PD		Milk and Juic
INVOICE:3091945				CHECKDATE:11/18/2019							
51346	2004248	11/18/2019	46608	11182019	2137	215.49	215.49	11/18/2019	INV PD		Milk and Juic
INVOICE:3091946				CHECKDATE:11/18/2019							
51382	2004248	11/18/2019	46629	11182019	2137	163.15	163.15	11/18/2019	INV PD		Milk and Juic
INVOICE:3091947				CHECKDATE:11/18/2019							
51392	2004248	11/18/2019	46638	11182019	2137	231.39	231.39	11/18/2019	INV PD		Milk and Juic
INVOICE:3091948				CHECKDATE:11/18/2019							
51320	2004248	11/18/2019	46588	11182019	2137	173.01	173.01	11/18/2019	INV PD		Milk and Juic
INVOICE:3091949				CHECKDATE:11/18/2019							
51310	2004248	11/18/2019	46578	11182019	2137	163.85	163.85	11/18/2019	INV PD		Milk and Juic
INVOICE:3091950				CHECKDATE:11/18/2019							
51358	2004248	11/18/2019	46618	11182019	2137	262.15	262.15	11/18/2019	INV PD		Milk and Juic
INVOICE:3091951				CHECKDATE:11/18/2019							
51300	2004248	11/18/2019	46568	11182019	2137	370.16	370.16	11/18/2019	INV PD		Milk and Juic
INVOICE:3091952				CHECKDATE:11/18/2019							
51286	2004248	11/18/2019	46554	11182019	2137	291.63	291.63	11/18/2019	INV PD		Milk and Juic
INVOICE:3091953				CHECKDATE:11/18/2019							
51294	2004248	11/18/2019	46562	11182019	2137	47.68	47.68	11/18/2019	INV PD		Milk and Juic
INVOICE:3091954				CHECKDATE:11/18/2019							
51411	2004248	11/18/2019	46649	11182019	2137	127.02	127.02	11/18/2019	INV PD		Milk and Juic
INVOICE:3093418				CHECKDATE:11/18/2019							
51331	2004248	11/18/2019	46599	11182019	2137	146.74	146.74	11/18/2019	INV PD		Milk and Juic
INVOICE:3093419				CHECKDATE:11/18/2019							
51347	2004248	11/18/2019	46609	11182019	2137	215.49	215.49	11/18/2019	INV PD		Milk and Juic
INVOICE:3093420				CHECKDATE:11/18/2019							

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51393	2004248	11/18/2019	46639	11182019	2137	173.42	173.42	11/18/2019	INV	PD	Milk and Juic
INVOICE:3093422				CHECKDATE:11/18/2019							
51321	2004248	11/18/2019	46589	11182019	2137	133.40	133.40	11/18/2019	INV	PD	Milk and Juic
INVOICE:3093423				CHECKDATE:11/18/2019							
51311	2004248	11/18/2019	46579	11182019	2137	157.62	157.62	11/18/2019	INV	PD	Milk and Juic
INVOICE:3093424				CHECKDATE:11/18/2019							
51359	2004248	11/18/2019	46619	11182019	2137	262.15	262.15	11/18/2019	INV	PD	Milk and Juic
INVOICE:3093425				CHECKDATE:11/18/2019							
51301	2004248	11/18/2019	46569	11182019	2137	118.72	118.72	11/18/2019	INV	PD	Milk and Juic
INVOICE:3093426				CHECKDATE:11/18/2019							
51287	2004248	11/18/2019	46555	11182019	2137	300.28	300.28	11/18/2019	INV	PD	Milk and Juic
INVOICE:3093427				CHECKDATE:11/18/2019							
51412	2004248	11/18/2019	46650	11182019	2137	174.73	174.73	11/18/2019	INV	PD	Milk and Juic
INVOICE:3095380				CHECKDATE:11/18/2019							
51332	2004248	11/18/2019	46600	11182019	2137	216.07	216.07	11/18/2019	INV	PD	Milk and Juic
INVOICE:3095381				CHECKDATE:11/18/2019							
51348	2004248	11/18/2019	46610	11182019	2137	215.49	215.49	11/18/2019	INV	PD	Milk and Juic
INVOICE:3095382				CHECKDATE:11/18/2019							
51384	2004248	11/18/2019	46631	11182019	2137	120.06	120.06	11/18/2019	INV	PD	Milk and Juic
INVOICE:3095383				CHECKDATE:11/18/2019							
51394	2004248	11/18/2019	46640	11182019	2137	221.87	221.87	11/18/2019	INV	PD	Milk and Juic
INVOICE:3095384				CHECKDATE:11/18/2019							
51322	2004248	11/18/2019	46590	11182019	2137	203.55	203.55	11/18/2019	INV	PD	Milk and Juic
INVOICE:3095385				CHECKDATE:11/18/2019							
51312	2004248	11/18/2019	46580	11182019	2137	151.24	151.24	11/18/2019	INV	PD	Milk and Juic
INVOICE:3095386				CHECKDATE:11/18/2019							
51361	2004248	11/18/2019	46620	11182019	2137	291.83	291.83	11/18/2019	INV	PD	Milk and Juic
INVOICE:3095387				CHECKDATE:11/18/2019							
51302	2004248	11/18/2019	46570	11182019	2137	306.60	306.60	11/18/2019	INV	PD	Milk and Juic
INVOICE:3095388				CHECKDATE:11/18/2019							
51288	2004248	11/18/2019	46556	11182019	2137	228.83	228.83	11/18/2019	INV	PD	Milk and Juic
INVOICE:3095389				CHECKDATE:11/18/2019							
51413	2004248	11/18/2019	46651	11182019	2137	161.39	161.39	11/18/2019	INV	PD	Milk and Juic
INVOICE:3097889				CHECKDATE:11/18/2019							
51334	2004248	11/18/2019	46601	11182019	2137	133.40	133.40	11/18/2019	INV	PD	Milk and Juic
INVOICE:3097890				CHECKDATE:11/18/2019							
51349	2004248	11/18/2019	46611	11182019	2137	215.49	215.49	11/18/2019	INV	PD	Milk and Juic
INVOICE:3097891				CHECKDATE:11/18/2019							
51396	2004248	11/18/2019	46641	11182019	2137	238.98	238.98	11/18/2019	INV	PD	Milk and Juic
INVOICE:3097893				CHECKDATE:11/18/2019							
51323	2004248	11/18/2019	46591	11182019	2137	186.35	186.35	11/18/2019	INV	PD	Milk and Juic
INVOICE:3097894				CHECKDATE:11/18/2019							
51313	2004248	11/18/2019	46581	11182019	2137	151.24	151.24	11/18/2019	INV	PD	Milk and Juic
INVOICE:3097895				CHECKDATE:11/18/2019							
51362	2004248	11/18/2019	46621	11182019	2137	291.83	291.83	11/18/2019	INV	PD	Milk and Juic
INVOICE:3097896				CHECKDATE:11/18/2019							
51303	2004248	11/18/2019	46571	11182019	2137	118.72	118.72	11/18/2019	INV	PD	Milk and Juic
INVOICE:3097897				CHECKDATE:11/18/2019							
51289	2004248	11/18/2019	46557	11182019	2137	340.33	340.33	11/18/2019	INV	PD	Milk and Juic
INVOICE:3097898				CHECKDATE:11/18/2019							
51296	2004248	11/18/2019	46564	11182019	2137	63.25	63.25	11/18/2019	INV	PD	Milk and Juic
INVOICE:3097905				CHECKDATE:11/18/2019							
51414	2004248	11/18/2019	46652	11182019	2137	133.40	133.40	11/18/2019	INV	PD	Milk and Juic

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51335	2004248	11/18/2019	46602	11182019	2137	224.75	224.75	11/18/2019	INV PD		Milk and Juic
INVOICE:3099822				CHECKDATE:11/18/2019							
51350	2004248	11/18/2019	46612	11182019	2137	215.49	215.49	11/18/2019	INV PD		Milk and Juic
INVOICE:3099823				CHECKDATE:11/18/2019							
51385	2004248	11/18/2019	46632	11182019	2137	120.06	120.06	11/18/2019	INV PD		Milk and Juic
INVOICE:3099824				CHECKDATE:11/18/2019							
51397	2004248	11/18/2019	46642	11182019	2137	146.74	146.74	11/18/2019	INV PD		Milk and Juic
INVOICE:3099825				CHECKDATE:11/18/2019							
51324	2004248	11/18/2019	46592	11182019	2137	200.99	200.99	11/18/2019	INV PD		Milk and Juic
INVOICE:3099826				CHECKDATE:11/18/2019							
51314	2004248	11/18/2019	46582	11182019	2137	151.24	151.24	11/18/2019	INV PD		Milk and Juic
INVOICE:3099827				CHECKDATE:11/18/2019							
51363	2004248	11/18/2019	46622	11182019	2137	276.99	276.99	11/18/2019	INV PD		Milk and Juic
INVOICE:3099828				CHECKDATE:11/18/2019							
51304	2004248	11/18/2019	46572	11182019	2137	257.13	257.13	11/18/2019	INV PD		Milk and Juic
INVOICE:3099829				CHECKDATE:11/18/2019							
51290	2004248	11/18/2019	46558	11182019	2137	346.34	346.34	11/18/2019	INV PD		Milk and Juic
INVOICE:3099830				CHECKDATE:11/18/2019							
51415	2004248	11/18/2019	46653	11182019	2137	174.73	174.73	11/18/2019	INV PD		Milk and Juic
INVOICE:3101840				CHECKDATE:11/18/2019							
51336	2004248	11/18/2019	46603	11182019	2137	216.07	216.07	11/18/2019	INV PD		Milk and Juic
INVOICE:3101841				CHECKDATE:11/18/2019							
51351	2004248	11/18/2019	46613	11182019	2137	193.72	193.72	11/18/2019	INV PD		Milk and Juic
INVOICE:3101842				CHECKDATE:11/18/2019							
51386	2004248	11/18/2019	46633	11182019	2137	90.89	90.89	11/18/2019	INV PD		Milk and Juic
INVOICE:3101843				CHECKDATE:11/18/2019							
51399	2004248	11/18/2019	46643	11182019	2137	120.06	120.06	11/18/2019	INV PD		Milk and Juic
INVOICE:3101844				CHECKDATE:11/18/2019							
51325	2004248	11/18/2019	46593	11182019	2137	214.43	214.43	11/18/2019	INV PD		Milk and Juic
INVOICE:3101845				CHECKDATE:11/18/2019							
51315	2004248	11/18/2019	46583	11182019	2137	151.24	151.24	11/18/2019	INV PD		Milk and Juic
INVOICE:3101846				CHECKDATE:11/18/2019							
51365	2004248	11/18/2019	46623	11182019	2137	247.31	247.31	11/18/2019	INV PD		Milk and Juic
INVOICE:3101847				CHECKDATE:11/18/2019							
51305	2004248	11/18/2019	46573	11182019	2137	483.93	483.93	11/18/2019	INV PD		Milk and Juic
INVOICE:3101848				CHECKDATE:11/18/2019							
51291	2004248	11/18/2019	46559	11182019	2137	400.20	400.20	11/18/2019	INV PD		Milk and Juic
INVOICE:3101849				CHECKDATE:11/18/2019							
51295	2004248	11/18/2019	46563	11182019	2137	74.39	74.39	11/18/2019	INV PD		Milk and Juic
INVOICE:3101850				CHECKDATE:11/18/2019							
51416	2004248	11/18/2019	46654	11182019	2137	188.07	188.07	11/18/2019	INV PD		Milk and Juic
INVOICE:3103666				CHECKDATE:11/18/2019							
51337	2004248	11/18/2019	46604	11182019	2137	216.07	216.07	11/18/2019	INV PD		Milk and Juic
INVOICE:3103667				CHECKDATE:11/18/2019							
51352	2004248	11/18/2019	46614	11182019	2137	215.49	215.49	11/18/2019	INV PD		Milk and Juic
INVOICE:3103668				CHECKDATE:11/18/2019							
51388	2004248	11/18/2019	46634	11182019	2137	141.76	141.76	11/18/2019	INV PD		Milk and Juic
INVOICE:3103669				CHECKDATE:11/18/2019							
51400	2004248	11/18/2019	46644	11182019	2137	198.57	198.57	11/18/2019	INV PD		Milk and Juic
INVOICE:3103670				CHECKDATE:11/18/2019							
51326	2004248	11/18/2019	46594	11182019	2137	190.21	190.21	11/18/2019	INV PD		Milk and Juic
INVOICE:3103671				CHECKDATE:11/18/2019							
51316	2004248	11/18/2019	46584	11182019	2137	161.39	161.39	11/18/2019	INV PD		Milk and Juic
INVOICE:3103672				CHECKDATE:11/18/2019							

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51366	2004248	11/18/2019	46624	11182019	2137	262.15	262.15	11/18/2019	INV	PD	Milk and Juic
INVOICE:3103673		CHECKDATE:11/18/2019									
51306	2004248	11/18/2019	46574	11182019	2137	483.93	483.93	11/18/2019	INV	PD	Milk and Juic
INVOICE:3103674		CHECKDATE:11/18/2019									
51292	2004248	11/18/2019	46560	11182019	2137	251.80	251.80	11/18/2019	INV	PD	Milk and Juic
INVOICE:3103675		CHECKDATE:11/18/2019									
51771	2004248	11/20/2019	46909	11222019	2151	174.73	174.73	11/20/2019	INV	PD	Milk and Juic
INVOICE:3105522		CHECKDATE:11/22/2019									
51746	2004248	11/20/2019	46884	11222019	2151	216.07	216.07	11/20/2019	INV	PD	Milk and Juic
INVOICE:3105523		CHECKDATE:11/22/2019									
51751	2004248	11/20/2019	46889	11222019	2151	215.49	215.49	11/20/2019	INV	PD	Milk and Juic
INVOICE:3105524		CHECKDATE:11/22/2019									
51761	2004248	11/20/2019	46899	11222019	2151	141.76	141.76	11/20/2019	INV	PD	Milk and Juic
INVOICE:3105525		CHECKDATE:11/22/2019									
51766	2004248	11/20/2019	46904	11222019	2151	298.09	298.09	11/20/2019	INV	PD	Milk and Juic
INVOICE:3105526		CHECKDATE:11/22/2019									
51741	2004248	11/20/2019	46879	11222019	2151	211.94	211.94	11/20/2019	INV	PD	Milk and Juic
INVOICE:3105527		CHECKDATE:11/22/2019									
51736	2004248	11/20/2019	46874	11222019	2151	161.39	161.39	11/20/2019	INV	PD	Milk and Juic
INVOICE:3105528		CHECKDATE:11/22/2019									
51756	2004248	11/20/2019	46894	11222019	2151	262.15	262.15	11/20/2019	INV	PD	Milk and Juic
INVOICE:3105529		CHECKDATE:11/22/2019									
51731	2004248	11/20/2019	46869	11222019	2151	454.25	454.25	11/20/2019	INV	PD	Milk and Juic
INVOICE:3105530		CHECKDATE:11/22/2019									
51724	2004248	11/20/2019	46862	11222019	2151	342.42	342.42	11/20/2019	INV	PD	Milk and Juic
INVOICE:3105531		CHECKDATE:11/22/2019									
51772	2004248	11/20/2019	46910	11222019	2151	121.37	121.37	11/20/2019	INV	PD	Milk and Juic
INVOICE:3107135		CHECKDATE:11/22/2019									
51747	2004248	11/20/2019	46885	11222019	2151	163.53	163.53	11/20/2019	INV	PD	Milk and Juic
INVOICE:3107136		CHECKDATE:11/22/2019									
51752	2004248	11/20/2019	46890	11222019	2151	173.42	173.42	11/20/2019	INV	PD	Milk and Juic
INVOICE:3107137		CHECKDATE:11/22/2019									
51762	2004248	11/20/2019	46900	11222019	2151	117.57	117.57	11/20/2019	INV	PD	Milk and Juic
INVOICE:3107138		CHECKDATE:11/22/2019									
51767	2004248	11/20/2019	46905	11222019	2151	249.64	249.64	11/20/2019	INV	PD	Milk and Juic
INVOICE:3107139		CHECKDATE:11/22/2019									
51742	2004248	11/20/2019	46880	11222019	2151	244.85	244.85	11/20/2019	INV	PD	Milk and Juic
INVOICE:3107140		CHECKDATE:11/22/2019									
51737	2004248	11/20/2019	46875	11222019	2151	161.39	161.39	11/20/2019	INV	PD	Milk and Juic
INVOICE:3107141		CHECKDATE:11/22/2019									
51757	2004248	11/20/2019	46895	11222019	2151	232.47	232.47	11/20/2019	INV	PD	Milk and Juic
INVOICE:3107142		CHECKDATE:11/22/2019									
51732	2004248	11/20/2019	46870	11222019	2151	178.08	178.08	11/20/2019	INV	PD	Milk and Juic
INVOICE:3107143		CHECKDATE:11/22/2019									
51725	2004248	11/20/2019	46863	11222019	2151	311.16	311.16	11/20/2019	INV	PD	Milk and Juic
INVOICE:3107145		CHECKDATE:11/22/2019									
51729	2004248	11/20/2019	46867	11222019	2151	61.05	61.05	11/20/2019	INV	PD	Milk and Juic
INVOICE:3107148		CHECKDATE:11/22/2019									
51773	2004248	11/20/2019	46911	11222019	2151	124.56	124.56	11/20/2019	INV	PD	Milk and Juic
INVOICE:3108694		CHECKDATE:11/22/2019									
51748	2004248	11/20/2019	46886	11222019	2151	168.44	168.44	11/20/2019	INV	PD	Milk and Juic
INVOICE:3108695		CHECKDATE:11/22/2019									
51753	2004248	11/20/2019	46891	11222019	2151	188.81	188.81	11/20/2019	INV	PD	Milk and Juic
INVOICE:3108696		CHECKDATE:11/22/2019									
51763	2004248	11/20/2019	46901	11222019	2151	117.57	117.57	11/20/2019	INV	PD	Milk and Juic

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INVOICE:3108697				CHECKDATE:11/22/2019							
51768	2004248	11/20/2019	46906	11222019	2151	249.71	249.71	11/20/2019	INV PD		Milk and Juic
INVOICE:3108698				CHECKDATE:11/22/2019							
51743	2004248	11/20/2019	46881	11222019	2151	246.98	246.98	11/20/2019	INV PD		Milk and Juic
INVOICE:3108699				CHECKDATE:11/22/2019							
51738	2004248	11/20/2019	46876	11222019	2151	177.92	177.92	11/20/2019	INV PD		Milk and Juic
INVOICE:3108700				CHECKDATE:11/22/2019							
51758	2004248	11/20/2019	46896	11222019	2151	291.83	291.83	11/20/2019	INV PD		Milk and Juic
INVOICE:3108701				CHECKDATE:11/22/2019							
51733	2004248	11/20/2019	46871	11222019	2151	321.44	321.44	11/20/2019	INV PD		Milk and Juic
INVOICE:3108702				CHECKDATE:11/22/2019							
51726	2004248	11/20/2019	46864	11222019	2151	372.10	372.10	11/20/2019	INV PD		Milk and Juic
INVOICE:3108703				CHECKDATE:11/22/2019							
51774	2004248	11/20/2019	46912	11222019	2151	188.07	188.07	11/20/2019	INV PD		Milk and Juic
INVOICE:3110272				CHECKDATE:11/22/2019							
51749	2004248	11/20/2019	46887	11222019	2151	188.81	188.81	11/20/2019	INV PD		Milk and Juic
INVOICE:3110273				CHECKDATE:11/22/2019							
51754	2004248	11/20/2019	46892	11222019	2151	188.81	188.81	11/20/2019	INV PD		Milk and Juic
INVOICE:3110274				CHECKDATE:11/22/2019							
51764	2004248	11/20/2019	46902	11222019	2151	117.57	117.57	11/20/2019	INV PD		Milk and Juic
INVOICE:3110275				CHECKDATE:11/22/2019							
51769	2004248	11/20/2019	46907	11222019	2151	168.51	168.51	11/20/2019	INV PD		Milk and Juic
INVOICE:3110276				CHECKDATE:11/22/2019							
51744	2004248	11/20/2019	46882	11222019	2151	214.43	214.43	11/20/2019	INV PD		Milk and Juic
INVOICE:3110277				CHECKDATE:11/22/2019							
51739	2004248	11/20/2019	46877	11222019	2151	174.73	174.73	11/20/2019	INV PD		Milk and Juic
INVOICE:3110278				CHECKDATE:11/22/2019							
51759	2004248	11/20/2019	46897	11222019	2151	302.71	302.71	11/20/2019	INV PD		Milk and Juic
INVOICE:3110279				CHECKDATE:11/22/2019							
51734	2004248	11/20/2019	46872	11222019	2151	173.13	173.13	11/20/2019	INV PD		Milk and Juic
INVOICE:3110280				CHECKDATE:11/22/2019							
51727	2004248	11/20/2019	46865	11222019	2151	374.56	374.56	11/20/2019	INV PD		Milk and Juic
INVOICE:3110281				CHECKDATE:11/22/2019							
51730	2004248	11/20/2019	46868	11222019	2151	85.24	85.24	11/20/2019	INV PD		Milk and Juic
INVOICE:3110282				CHECKDATE:11/22/2019							
51775	2004248	11/20/2019	46913	11222019	2151	188.07	188.07	11/20/2019	INV PD		Milk and Juic
INVOICE:3111664				CHECKDATE:11/22/2019							
51750	2004248	11/20/2019	46888	11222019	2151	155.10	155.10	11/20/2019	INV PD		Milk and Juic
INVOICE:3111665				CHECKDATE:11/22/2019							
51755	2004248	11/20/2019	46893	11222019	2151	188.81	188.81	11/20/2019	INV PD		Milk and Juic
INVOICE:3111666				CHECKDATE:11/22/2019							
51765	2004248	11/20/2019	46903	11222019	2151	117.57	117.57	11/20/2019	INV PD		Milk and Juic
INVOICE:3111667				CHECKDATE:11/22/2019							
51770	2004248	11/20/2019	46908	11222019	2151	195.19	195.19	11/20/2019	INV PD		Milk and Juic
INVOICE:3111668				CHECKDATE:11/22/2019							
51745	2004248	11/20/2019	46883	11222019	2151	187.75	187.75	11/20/2019	INV PD		Milk and Juic
INVOICE:3111669				CHECKDATE:11/22/2019							
51740	2004248	11/20/2019	46878	11222019	2151	188.07	188.07	11/20/2019	INV PD		Milk and Juic
INVOICE:3111670				CHECKDATE:11/22/2019							
51760	2004248	11/20/2019	46898	11222019	2151	233.17	233.17	11/20/2019	INV PD		Milk and Juic
INVOICE:3111671				CHECKDATE:11/22/2019							
51735	2004248	11/20/2019	46873	11222019	2151	265.04	265.04	11/20/2019	INV PD		Milk and Juic
INVOICE:3111672				CHECKDATE:11/22/2019							
51728	2004248	11/20/2019	46866	11222019	2151	286.51	286.51	11/20/2019	INV PD		Milk and Juic
INVOICE:3111673				CHECKDATE:11/22/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50347 INVOICE:93101328	2004248	11/07/2019	45768	11082019	2120	161.39	161.39	11/07/2019	INV PD		Milk and Juic
						43,417.84					
95741 OMNI 1RST INTEGRATED SYSTEMS											
50437 INVOICE:32940	2003568	11/08/2019	45848	11082019	16536	120.00	120.00	11/08/2019	INV PD		Gerard/Fire a
16818 OPPEL TIRE & SERVICE											
50710 INVOICE:0165986	2003050	11/13/2019	46105	11132019	16636	45.00	45.00	11/13/2019	INV PD		Contracted ma
50709 INVOICE:0166034	2003050	11/13/2019	46104	11132019	16636	45.00	45.00	11/13/2019	INV PD		Contracted ma
50711 INVOICE:0166060	2003459	11/13/2019	46106	11132019	16636	486.44	486.44	11/13/2019	INV PD		Emergency Tir
50707 INVOICE:0166062	2002153	11/13/2019	46102	11132019	16636	2,272.98	2,272.98	11/13/2019	INV PD		Tires for uni
50708 INVOICE:0166206	2003050	11/13/2019	46103	11132019	16636	154.99	154.99	11/13/2019	INV PD		Contracted ma
						3,004.41					
96149 OPPENHEIMER FUNDS											
51615 INVOICE:51615		11/21/2019	46763	NOV 2019	2122	1,150.00	1,150.00	11/21/2019	INV PD		Payroll Run 1
2233 ORIENTAL TRADING CO., INC.											
49849 INVOICE:698882246-01	10104016	11/01/2019		SACHECK	2907	127.61	127.61	11/01/2019	INV PD		
50110 INVOICE:699027574-01	2003611	11/04/2019	45559	11042019	2117	469.66	469.66	11/04/2019	INV PD		Promotional i
51567 INVOICE:699145465-01	10108022	11/19/2019		SACHECK	2963	377.52	377.52	11/19/2019	INV PD		
51568 INVOICE:699145592-01	10108019	11/19/2019		SACHECK	2963	69.73	69.73	11/19/2019	INV PD		
						1,044.52					
96335 BRITT OSBOURN											
50241 INVOICE:OCT 2019/OSBOURN	2003109	11/05/2019	45681	11062019	16445	42.47	42.47	11/05/2019	INV PD		October Reimb
108864 MYRA OVERTON											
51527 INVOICE:10750242	10750242	11/19/2019		SACHECK	2175	100.00	100.00	11/19/2019	INV PD		
107119 YOLANDA OVIEDO											
51333 INVOICE:10750156	10750156	11/18/2019		SACHECK	2147	2,400.00	2,400.00	11/18/2019	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99348 BRIAN OWENS											
50215	2003937	11/05/2019	45655	11062019	16449	150.00	150.00	11/05/2019	INV PD		12-05-2019 G1
INVOICE:2003937L		CHECKDATE:11/06/2019									
50216	2003937	11/05/2019	45656	11062019	16450	150.00	150.00	11/05/2019	INV PD		12-06-2019 G1
INVOICE:2003937M		CHECKDATE:11/06/2019									
50217	2003937	11/05/2019	45657	11062019	16451	150.00	150.00	11/05/2019	INV PD		12-7-2019 Gle
INVOICE:2003937N		CHECKDATE:11/06/2019									
50218	2003937	11/05/2019	45658	11062019	16452	210.00	210.00	11/05/2019	INV PD		12-12-2019 Mi
INVOICE:2003937O		CHECKDATE:11/06/2019									
50219	2003937	11/05/2019	45659	11062019	16453	210.00	210.00	11/05/2019	INV PD		12-13-2019 Mi
INVOICE:2003937P		CHECKDATE:11/06/2019									
50220	2003937	11/05/2019	45660	11062019	16454	210.00	210.00	11/05/2019	INV PD		12-14-2019 Mi
INVOICE:2003937Q		CHECKDATE:11/06/2019									
50221	2003937	11/05/2019	45661	11062019	16455	210.00	210.00	11/05/2019	INV PD		12-20-2019 Wa
INVOICE:2003937R		CHECKDATE:11/06/2019									
50222	2003937	11/05/2019	45662	11062019	16446	90.00	90.00	11/05/2019	INV PD		12-26-2019 Ke
INVOICE:2003937S		CHECKDATE:11/06/2019									
50223	2003937	11/05/2019	45663	11062019	16447	90.00	90.00	11/05/2019	INV PD		12-27-2019 Ke
INVOICE:2003937T		CHECKDATE:11/06/2019									
50224	2003937	11/05/2019	45664	11062019	16448	90.00	90.00	11/05/2019	INV PD		12-28-2019 Ke
INVOICE:2003937U		CHECKDATE:11/06/2019									
50514	2004405	11/12/2019	45922	11122019	16556	42.00	42.00	11/12/2019	INV PD		11-12-2019 Ft
INVOICE:2004405A		CHECKDATE:11/12/2019									
50515	2004405	11/12/2019	45923	11122019	16557	42.00	42.00	11/12/2019	INV PD		11-30-2019 Ma
INVOICE:2004405B		CHECKDATE:11/12/2019									
50516	2004405	11/12/2019	45924	11122019	16559	90.00	90.00	11/12/2019	INV PD		12/5-7/2019 G
INVOICE:2004405C		CHECKDATE:11/12/2019									
50517	2004405	11/12/2019	45925	11122019	16560	126.00	126.00	11/12/2019	INV PD		12/12-14/2019
INVOICE:2004405D		CHECKDATE:11/12/2019									
50518	2004405	11/12/2019	45926	11122019	16558	42.00	42.00	11/12/2019	INV PD		12-20-2019 Wa
INVOICE:2004405E		CHECKDATE:11/12/2019									
						1,902.00					
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
51628		11/21/2019	46776	NOV 2019	2123	1,817.00	1,817.00	11/21/2019	INV PD		Payroll Run 1
INVOICE:51628		CHECKDATE:11/21/2019									
97697 CYNTHIA PANIAGUA											
50748	2001198	11/13/2019	46145	11132019	16637	50.00	50.00	11/13/2019	INV PD		CHS Football
INVOICE:11-08-19/PANIAGUA		CHECKDATE:11/13/2019									
103085 PAPA JOHN'S PIZZA											
50602	10041115	11/13/2019		SACHECK	2938	110.99	110.99	11/13/2019	INV PD		
INVOICE:10041115		CHECKDATE:11/13/2019									
109116 JHONOVEN PATI											
50733	2004128	11/13/2019	46129	11132019	16638	140.00	140.00	11/13/2019	INV PD		Officials/Wor
INVOICE:10-05-2019/PATI		CHECKDATE:11/13/2019									
107375 PATILLO, BROWN & HILL, L.L.P.											

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50992 INVOICE:410625	2000180	11/15/2019	46385	11152019	16708	3,800.00	3,800.00	11/15/2019	INV PD		Audit Service
108724 PATTERSON DENTAL SUPPLY INC											
51539 INVOICE:3001778411	2004323	11/19/2019	46710	11202019	16777	64.99	64.99	11/19/2019	INV PD	2	dental assi
51540 INVOICE:3001780900	2004323	11/19/2019	46711	11202019	16777	831.43	831.43	11/19/2019	INV PD	2	dental assi
51541 INVOICE:3001797615	2004323	11/19/2019	46712	11202019	16777	2,032.44	2,032.44	11/19/2019	INV PD	2	dental assi
51778 INVOICE:3001809554	2004323	11/21/2019	46916	11222019	16860	2,300.00	2,300.00	11/21/2019	INV PD	2	dental assi
51779 INVOICE:3001824708	2004323	11/21/2019	46917	11222019	16860	280.15	280.15	11/21/2019	INV PD	2	dental assi
						5,509.01					
10946 VALERIE PATTERSON											
51354 INVOICE:10750157	10750157	11/18/2019		SACHECK	2148	960.00	960.00	11/18/2019	INV PD		
49795 INVOICE:2004203/ADV	2004203	10/31/2019	45292	11012019	16294	180.00	180.00	10/31/2019	INV PD		Travel advanc
50786 INVOICE:2004203/REIMB	2004203	11/14/2019	46182	11152019	16709	25.18	25.18	11/14/2019	INV PD		Travel advanc
						1,165.18					
108885 PAYK12											
50298 INVOICE:25554	2000656	11/06/2019	45723	11062019	16456	799.00	799.00	11/06/2019	INV PD		Credit card p
108258 LORI PEDIGO											
49811 INVOICE:10-25-19/PEDIGO	2001198	10/31/2019	45308	11012019	16295	50.00	50.00	10/31/2019	INV PD		CHS Football
50747 INVOICE:11-08-19/PEDIGO	2001198	11/13/2019	46144	11132019	16639	50.00	50.00	11/13/2019	INV PD		CHS Football
						100.00					
109092 FERNANDO PEDROZA ACOSTA											
51357 INVOICE:10750158	10750158	11/18/2019		SACHECK	2149	1,800.00	1,800.00	11/18/2019	INV PD		
109093 MARIA PEDROZA ACOSTA											
51360 INVOICE:10750159	10750159	11/18/2019		SACHECK	2150	1,200.00	1,200.00	11/18/2019	INV PD		
104639 ROEL PENA											
51721 INVOICE:2004764A	2004764	11/20/2019	46859	11202019	16806	96.00	96.00	11/20/2019	INV PD		Student Meals

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
797 PENDER'S MUSIC CO											
51842	2004028	11/21/2019	46983	11222019	16861	154.71	154.71	11/21/2019	INV	PD	Assorted musi
INVOICE:497169				CHECKDATE:11/22/2019							
51843	2004028	11/21/2019	46984	11222019	16861	128.76	128.76	11/21/2019	INV	PD	Assorted musi
INVOICE:497300				CHECKDATE:11/22/2019							
51844	2004028	11/21/2019	46985	11222019	16861	59.95	59.95	11/21/2019	INV	PD	Assorted musi
INVOICE:498778				CHECKDATE:11/22/2019							
51845	2004028	11/21/2019	46986	11222019	16861	162.11	162.11	11/21/2019	INV	PD	Assorted musi
INVOICE:499667				CHECKDATE:11/22/2019							
						505.53					
106330 PENTATHLON INSTITUTE											
49822	2003594	10/31/2019	45319	11012019	16296	407.34	407.34	10/31/2019	INV	PD	Math Pentathl
INVOICE:20-0224				CHECKDATE:11/01/2019							
109066 PERDUE BRANDON FIELDER COLLINS & MOTT LLP											
50771	2004397	11/14/2019	46168	11152019	16710	20,700.95	20,700.95	11/14/2019	INV	PD	Refund tax re
INVOICE:126-2993-00090				CHECKDATE:11/15/2019							
106425 EVA PEREZ											
51370	10750160	11/18/2019		SACHECK	2151	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750160				CHECKDATE:11/18/2019							
108947 IVETTE BERMUDEZ PEREZ											
50837	2002618	11/14/2019	46234	11152019	16711	40.60	40.60	11/14/2019	INV	PD	Mileage reimb
INVOICE:NOV2019/BERMUDEZ				CHECKDATE:11/15/2019							
20857 PETROLEUM CLUB OF FORT WORTH											
51566	10001205	11/19/2019		SACHECK	2247	6,798.00	6,798.00	11/19/2019	INV	PD	
INVOICE:10001205				CHECKDATE:11/20/2019							
103281 PETROLEUM TRADERS											
50651	2003007	11/13/2019	46048	11132019	16640	9,610.12	9,610.12	11/13/2019	INV	PD	Fuel - suppl
INVOICE:1473273				CHECKDATE:11/13/2019							
50653	2004244	11/13/2019	46049	11132019	16640	4,119.84	4,119.84	11/13/2019	INV	PD	Fuel November
INVOICE:1473274				CHECKDATE:11/13/2019							
						13,729.96					
96437 WENDY PIETY											
51371	10750161	11/18/2019		SACHECK	2152	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750161				CHECKDATE:11/18/2019							
105441 ASHLEY PIKE-HALL											
51190	10750101	11/18/2019		SACHECK	2153	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750101				CHECKDATE:11/18/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
49929	2003798	11/01/2019	45382	11012019	16298	95.06	95.06	11/01/2019	INV PD		NOVEMBER Post
											CHECKDATE:11/01/2019
49926	2003799	11/01/2019	45381	11012019	16297	95.06	95.06	11/01/2019	INV PD		DECEMBER Post
											CHECKDATE:11/01/2019
						190.12					
108934 PIVOT PEAK PERFORMANCE											
51340	10001124	11/18/2019		SACHECK	2952	1,000.00	1,000.00	11/18/2019	INV PD		
											CHECKDATE:11/18/2019
18087 YVETTE PLANELLS											
51426	2004047	11/18/2019	46661	11182019	16745	11.12	11.12	11/18/2019	INV PD		hotel and mea
											CHECKDATE:11/18/2019
14232 LESLIE D PORTER											
51372	10750162	11/18/2019		SACHECK	2154	1,020.00	1,020.00	11/18/2019	INV PD		
											CHECKDATE:11/18/2019
108897 SABRINA PORTER											
51580	10001199	11/20/2019		SACHECK	2248	345.00	345.00	11/20/2019	INV PD		
											CHECKDATE:11/20/2019
51579	10001221	11/20/2019		SACHECK	2964	475.00	475.00	11/20/2019	INV PD		
											CHECKDATE:11/20/2019
49797	2004103	10/31/2019	45294	11012019	16299	319.92	319.92	10/31/2019	INV PD		Christmas dec
											CHECKDATE:11/01/2019
						1,139.92					
108387 BEATRIZ PORTILLO											
51039	108387	11/15/2019		SACHECK	2155	600.00	600.00	11/15/2019	INV PD		
											CHECKDATE:11/18/2019
8826 POSITIVE PROMOTIONS											
50176	10104017	11/04/2019		SACHECK	2918	266.90	266.90	11/04/2019	INV PD		
											CHECKDATE:11/04/2019
50177	10104031	11/04/2019		SACHECK	2918	28.02	28.02	11/04/2019	INV PD		
											CHECKDATE:11/04/2019
51652	2003477	11/20/2019	46798	11202019	2147	600.24	600.24	11/20/2019	INV PD		Employee ince
											CHECKDATE:11/20/2019
						895.16					
109094 MARY POTEET											
51374	10750163	11/18/2019		SACHECK	2156	600.00	600.00	11/18/2019	INV PD		
											CHECKDATE:11/18/2019
104736 PPE/JAN-TEX											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50622	2002851	11/13/2019	46018	11132019	16641	127.59	127.59	11/13/2019	INV	PD	Equipment Rep
INVOICE:52467		CHECKDATE:11/13/2019									
50634	2003999	11/13/2019	46030	11132019	16641	4,598.00	4,598.00	11/13/2019	INV	PD	Propane Buffe
INVOICE:52473		CHECKDATE:11/13/2019									
						4,725.59					
108388 MOLLIE PRATHER											
51375	10750164	11/18/2019		SACHECK	2157	960.00	960.00	11/18/2019	INV	PD	
INVOICE:10750164		CHECKDATE:11/18/2019									
107071 BERT PRESCHER											
51378	10750165	11/18/2019		SACHECK	2158	480.00	480.00	11/18/2019	INV	PD	
INVOICE:10750165		CHECKDATE:11/18/2019									
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
50796	2003339	11/14/2019	46192	11152019	16712	167.90	167.90	11/14/2019	INV	PD	Cisco Phone
INVOICE:6013219009796		CHECKDATE:11/15/2019									
19282 KELI PRICE											
51379	10750166	11/18/2019		SACHECK	2159	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750166		CHECKDATE:11/18/2019									
51421	2004674	11/18/2019	46656	11182019	16746	720.00	720.00	11/18/2019	INV	PD	Student meals
INVOICE:2004674A		CHECKDATE:11/18/2019									
						3,120.00					
102848 RACHEL PRICE											
50108	2002596	11/04/2019	45557	11042019	7147	118.87	118.87	11/04/2019	INV	PD	ESL Test Cert
INVOICE:5524010621271		CHECKDATE:11/04/2019									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
50328	2004087	11/07/2019	45749	11082019	1304	3,759.00	3,759.00	11/07/2019	INV	PD	Construction
INVOICE:00660822		CHECKDATE:11/08/2019									
50327	2004087	11/07/2019	45748	11082019	1304	5,755.00	5,755.00	11/07/2019	INV	PD	Construction
INVOICE:00667670		CHECKDATE:11/08/2019									
						9,514.00					
108662 STACI PRUITT											
51381	10750167	11/18/2019		SACHECK	2160	2,400.00	2,400.00	11/18/2019	INV	PD	
INVOICE:10750167		CHECKDATE:11/18/2019									
20200 PURCHASE POWER											
51889	2003803	11/22/2019	47017	11222019	16862	541.22	541.22	11/22/2019	INV	PD	METERED POSTA
INVOICE:8000909008803699/NOV		CHECKDATE:11/22/2019									
106310 QUAVERMUSIC.COM, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50844 INVOICE:19823-1	2004261	11/14/2019	46241	11152019	7150	1,200.00	1,200.00	11/14/2019	INV	PD	Quaver Music
96756 AIDA A. QUILES											
51387 INVOICE:10750168	10750168	11/18/2019		SACHECK	2161	960.00	960.00	11/18/2019	INV	PD	
15785 QUILL CORPORATION											
50409 INVOICE:2245306	2000756	11/07/2019	45822	11082019	16537	7.18	7.18	11/07/2019	INV	PD	scrapbook, in
50408 INVOICE:2315849	2000756	11/07/2019	45821	11082019	16537	12.67	12.67	11/07/2019	INV	PD	scrapbook, in
50569 INVOICE:2469816	2001637	11/12/2019	45977	11122019	16581	177.97	177.97	11/12/2019	INV	PD	plates, bowls
51531 INVOICE:2515124	2001637	11/19/2019	46702	11202019	16778	139.91	139.91	11/19/2019	INV	PD	plates, bowls
50570 INVOICE:2546951	2001637	11/12/2019	45978	11122019	16581	27.12	27.12	11/12/2019	INV	PD	plates, bowls
50571 INVOICE:2546952	2001637	11/12/2019	45979	11122019	16581	37.99	37.99	11/12/2019	INV	PD	plates, bowls
51532 INVOICE:2683048	2000756	11/19/2019	46703	11202019	16778	55.78	55.78	11/19/2019	INV	PD	scrapbook, in
51533 INVOICE:2710578	2000756	11/19/2019	46704	11202019	16778	79.63	79.63	11/19/2019	INV	PD	scrapbook, in
						538.25					
99031 R. CRAIG STEPHENS											
50146 INVOICE:62790	2002482	11/04/2019	45595	11042019	2118	75.20	75.20	11/04/2019	INV	PD	Produce
50147 INVOICE:62791	2002482	11/04/2019	45596	11042019	2118	44.65	44.65	11/04/2019	INV	PD	Produce
50154 INVOICE:62792	2002482	11/04/2019	45603	11042019	2118	195.20	195.20	11/04/2019	INV	PD	Produce
50148 INVOICE:62793	2002482	11/04/2019	45597	11042019	2118	82.80	82.80	11/04/2019	INV	PD	Produce
50153 INVOICE:62794	2002482	11/04/2019	45602	11042019	2118	60.20	60.20	11/04/2019	INV	PD	Produce
50151 INVOICE:62795	2002482	11/04/2019	45600	11042019	2118	45.20	45.20	11/04/2019	INV	PD	Produce
50152 INVOICE:62796	2002482	11/04/2019	45601	11042019	2118	37.60	37.60	11/04/2019	INV	PD	Produce
50150 INVOICE:62797	2002482	11/04/2019	45599	11042019	2118	60.20	60.20	11/04/2019	INV	PD	Produce
50149 INVOICE:62798	2002482	11/04/2019	45598	11042019	2118	60.20	60.20	11/04/2019	INV	PD	Produce
50882 INVOICE:62917	2003936	11/14/2019	46278	11152019	2129	100.80	100.80	11/14/2019	INV	PD	Produce
50883 INVOICE:62918	2003936	11/14/2019	46279	11152019	2129	66.50	66.50	11/14/2019	INV	PD	Produce
50884 INVOICE:62919	2003936	11/14/2019	46280	11152019	2129	90.30	90.30	11/14/2019	INV	PD	Produce
50889	2003936	11/14/2019	46285	11152019	2129	45.20	45.20	11/14/2019	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:62920											
50887	2003936	11/14/2019	46283	11152019	2129	45.20	45.20	11/14/2019	INV PD		Produce
INVOICE:62921											
50888	2003936	11/14/2019	46284	11152019	2129	45.20	45.20	11/14/2019	INV PD		Produce
INVOICE:62922											
50890	2003936	11/14/2019	46286	11152019	2129	200.60	200.60	11/14/2019	INV PD		Produce
INVOICE:62923											
50886	2003936	11/14/2019	46282	11152019	2129	45.20	45.20	11/14/2019	INV PD		Produce
INVOICE:62924											
50885	2003936	11/14/2019	46281	11152019	2129	61.70	61.70	11/14/2019	INV PD		Produce
INVOICE:62925											
50873	2003936	11/14/2019	46269	11152019	2129	106.60	106.60	11/14/2019	INV PD		Produce
INVOICE:63052											
50874	2003936	11/14/2019	46270	11152019	2129	41.55	41.55	11/14/2019	INV PD		Produce
INVOICE:63053											
50881	2003936	11/14/2019	46277	11152019	2129	108.80	108.80	11/14/2019	INV PD		Produce
INVOICE:63054											
50875	2003936	11/14/2019	46271	11152019	2129	106.60	106.60	11/14/2019	INV PD		Produce
INVOICE:63055											
50880	2003936	11/14/2019	46276	11152019	2129	51.00	51.00	11/14/2019	INV PD		Produce
INVOICE:63056											
50878	2003936	11/14/2019	46274	11152019	2129	77.05	77.05	11/14/2019	INV PD		Produce
INVOICE:63057											
50879	2003936	11/14/2019	46275	11152019	2129	45.20	45.20	11/14/2019	INV PD		Produce
INVOICE:63058											
50877	2003936	11/14/2019	46273	11152019	2129	61.70	61.70	11/14/2019	INV PD		Produce
INVOICE:63059											
50876	2003936	11/14/2019	46272	11152019	2129	61.70	61.70	11/14/2019	INV PD		Produce
INVOICE:63060											
51657	2003936	11/20/2019	46803	11202019	2148	97.70	97.70	11/20/2019	INV PD		Produce
INVOICE:63165											
51658	2003936	11/20/2019	46804	11202019	2148	55.00	55.00	11/20/2019	INV PD		Produce
INVOICE:63166											
51667	2003936	11/20/2019	46813	11202019	2148	45.20	45.20	11/20/2019	INV PD		Produce
INVOICE:63167											
51659	2003936	11/20/2019	46805	11202019	2148	97.70	97.70	11/20/2019	INV PD		Produce
INVOICE:63168											
51664	2003936	11/20/2019	46810	11202019	2148	45.20	45.20	11/20/2019	INV PD		Produce
INVOICE:63169											
51663	2003936	11/20/2019	46809	11202019	2148	45.20	45.20	11/20/2019	INV PD		Produce
INVOICE:63170											
51665	2003936	11/20/2019	46811	11202019	2148	158.00	158.00	11/20/2019	INV PD		Produce
INVOICE:63171											
51661	2003936	11/20/2019	46807	11202019	2148	45.20	45.20	11/20/2019	INV PD		Produce
INVOICE:63172											
51660	2003936	11/20/2019	46806	11202019	2148	45.20	45.20	11/20/2019	INV PD		Produce
INVOICE:63173											
51666	2003936	11/20/2019	46812	11202019	2148	126.50	126.50	11/20/2019	INV PD		Produce
INVOICE:63174											
51662	2003936	11/20/2019	46808	11202019	2148	34.50	34.50	11/20/2019	INV PD		Produce
INVOICE:63205											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51395 INVOICE:10750169	10750169	11/18/2019		SACHECK	2162	600.00	600.00	11/18/2019	INV	PD	
107776 MEGHAN RAINVILLE											
51398 INVOICE:10750170	10750170	11/18/2019		SACHECK	2163	1,200.00	1,200.00	11/18/2019	INV	PD	
106259 RALLY ZONE TEES											
51339 INVOICE:10001198	10001198	11/18/2019		SACHECK	2953	270.00	270.00	11/18/2019	INV	PD	
50326 INVOICE:10109024	10109024	11/07/2019		SACHECK	2935	234.00	234.00	11/07/2019	INV	PD	
						504.00					
21834 BECKY RAMIREZ											
50982 INVOICE:11-07-19/RAMIREZ	2004359	11/15/2019	46375	11152019	16713	110.00	110.00	11/15/2019	INV	PD	Officials/Wor
107029 HOLLY RAMIREZ											
51407 INVOICE:10107079	10107079	11/18/2019		SACHECK	2954	108.00	108.00	11/18/2019	INV	PD	
51401 INVOICE:10750171	10750171	11/18/2019		SACHECK	2164	1,200.00	1,200.00	11/18/2019	INV	PD	
						1,308.00					
99899 MARGARITA RAMIREZ											
51402 INVOICE:10750172	10750172	11/18/2019		SACHECK	2165	2,400.00	2,400.00	11/18/2019	INV	PD	
105567 CYNTHIA RAMOS											
51403 INVOICE:10750173	10750173	11/18/2019		SACHECK	2166	2,400.00	2,400.00	11/18/2019	INV	PD	
108935 BRYAN RAMSEY											
50264 INVOICE:10-31-2019/RAMSEY	2001198	11/06/2019	45704	11062019	16457	80.00	80.00	11/06/2019	INV	PD	CHS Football
51872 INVOICE:11-08-19/RAMSEY	2004912	11/22/2019	47003	11222019	16863	125.00	125.00	11/22/2019	INV	PD	CHS Football
						205.00					
100402 RAPTOR TECHNOLOGIES, INC.											
51819 INVOICE:57745	2002457	11/21/2019	46959	11222019	16864	5,775.00	5,775.00	11/21/2019	INV	PD	Raptor servic
9898 READYREFRESH BY NESTLE											
51680		11/20/2019		SACHECK	2965	187.38	187.38	11/20/2019	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						265.00						
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.												
49842	10001175	11/01/2019		SACHECK	2908	198.78	198.78	11/01/2019	INV	PD		
INVOICE:951070295		CHECKDATE:11/01/2019										
106411 JENNIFER RIGOULOT												
51404	10750174	11/18/2019		SACHECK	2167	900.00	900.00	11/18/2019	INV	PD		
INVOICE:10750174		CHECKDATE:11/18/2019										
109063 MARGARITA RIOS												
50419	10041109	11/07/2019		SACHECK	2017	1,425.00	1,425.00	11/07/2019	INV	PD		
INVOICE:10041109		CHECKDATE:11/08/2019										
50596	10109033	11/12/2019		SACHECK	2021	346.91	346.91	11/12/2019	INV	PD		
INVOICE:10109033		CHECKDATE:11/12/2019										
						1,771.91						
107778 CARMEN RIOS-LOPEZ												
51405	10750175	11/18/2019		SACHECK	2168	1,200.00	1,200.00	11/18/2019	INV	PD		
INVOICE:10750175		CHECKDATE:11/18/2019										
107057 PHILLIP RITCHEY												
50467	2004312	11/08/2019	45878	11082019	16540	135.00	135.00	11/08/2019	INV	PD	SMS Volleybal	
INVOICE:10-24-2019/RITCHEY		CHECKDATE:11/08/2019										
49886	2001673	11/01/2019	45350	11012019	16301	135.00	135.00	11/01/2019	INV	PD	SMS Volleybal	
INVOICE:10-28-19/RITCHEY		CHECKDATE:11/01/2019										
50983	2004359	11/15/2019	46376	11152019	16715	80.00	80.00	11/15/2019	INV	PD	Officials/Wor	
INVOICE:11-07-19/RITCHEY		CHECKDATE:11/15/2019										
						350.00						
105617 SONYA RIVAS												
51417	10750176	11/18/2019		SACHECK	2169	2,400.00	2,400.00	11/18/2019	INV	PD		
INVOICE:10750176		CHECKDATE:11/18/2019										
108495 RIVERSIDE ASSESSMENTS, LLC												
51470	2004326	11/19/2019	46689	11202019	16779	223.86	223.86	11/19/2019	INV	PD	TESTING SUBSC	
INVOICE:INV017736		CHECKDATE:11/19/2019										
109096 JESICA RIZA												
51418	10750177	11/18/2019		SACHECK	2170	600.00	600.00	11/18/2019	INV	PD		
INVOICE:10750177		CHECKDATE:11/18/2019										
106901 DARYL ROBBINS												
50097	2002910	11/04/2019	45546	11042019	16363	55.25	55.25	11/04/2019	INV	PD	October Milea	
INVOICE:OCT 2019/ROBBINS		CHECKDATE:11/04/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16449 AMY ROBERTS											
51891	2004276	11/22/2019	47019	11222019	16889	26.49	26.49	11/22/2019	INV PD		Teacher Trave
INVOICE:NOV19/ROBERTS		CHECKDATE:11/22/2019									
50412	2003302	11/07/2019	45825	11082019	16541	31.30	31.30	11/07/2019	INV PD		Teacher Trave
INVOICE:OCT 2019/ROBERTS		CHECKDATE:11/08/2019									
						57.79					
109056 COREY ROBERTS											
49810	2001198	10/31/2019	45307	11012019	16302	120.00	120.00	10/31/2019	INV PD		CHS Football
INVOICE:10-25-19/ROBERTS		CHECKDATE:11/01/2019									
18931 GINA ROBERTS											
51420	10750178	11/18/2019		SACHECK	2171	2,400.00	2,400.00	11/18/2019	INV PD		
INVOICE:10750178		CHECKDATE:11/18/2019									
98125 LEA ROBERTSON											
51427	10750179	11/18/2019		SACHECK	2176	2,400.00	2,400.00	11/18/2019	INV PD		
INVOICE:10750179		CHECKDATE:11/19/2019									
50209	2001536	11/05/2019	45649	11062019	16462	125.00	125.00	11/05/2019	INV PD		12-06-2019 Bu
INVOICE:2001536B		CHECKDATE:11/06/2019									
50210	2001536	11/05/2019	45650	11062019	16466	168.00	168.00	11/05/2019	INV PD		12-7-19 Burle
INVOICE:2001536C		CHECKDATE:11/06/2019									
50211	2001536	11/05/2019	45651	11062019	16463	125.00	125.00	11/05/2019	INV PD		12-13-2019 We
INVOICE:2001536D		CHECKDATE:11/06/2019									
50212	2001536	11/05/2019	45652	11062019	16465	168.00	168.00	11/05/2019	INV PD		12-14-19 Weat
INVOICE:2001536E		CHECKDATE:11/06/2019									
50213	2001536	11/05/2019	45653	11062019	16464	130.00	130.00	11/05/2019	INV PD		12-13-2019 BU
INVOICE:2001536F		CHECKDATE:11/06/2019									
50214	2001536	11/05/2019	45654	11062019	16467	182.00	182.00	11/05/2019	INV PD		12-14-2019 Bu
INVOICE:2001536G		CHECKDATE:11/06/2019									
						3,298.00					
102594 JENNIFER ROBINETTE											
50581	2002889	11/12/2019	45989	11122019	16582	11.00	11.00	11/12/2019	INV PD		OCTOBER MILEA
INVOICE:OCT 2019/ROBINETTE		CHECKDATE:11/12/2019									
107255 ROBOTICS EDUCATION & COMPETITION FOUNDATION											
50107	2004271	11/04/2019	45556	11042019	16364	300.00	300.00	11/04/2019	INV PD		TSA VEX Robot
INVOICE:61893930		CHECKDATE:11/04/2019									
104769 ASHLEY RODRIGUEZ											
51428	10750180	11/18/2019		SACHECK	2177	300.00	300.00	11/18/2019	INV PD		
INVOICE:10750180		CHECKDATE:11/19/2019									
109097 NORMA RODRIGUEZ											
51429	10750181	11/18/2019		SACHECK	2178	1,200.00	1,200.00	11/18/2019	INV PD		
INVOICE:10750181		CHECKDATE:11/19/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16521 TAMMY RODRIGUEZ											
51430	10750182	11/18/2019		SACHECK	2179	840.00	840.00	11/18/2019	INV	PD	
INVOICE:10750182		CHECKDATE:11/19/2019									
16863 ROGER'S LUBE SERVICE											
50650	2003051	11/13/2019	46047	11132019	16643	25.50	25.50	11/13/2019	INV	PD	Contracted Ma
INVOICE:36499		CHECKDATE:11/13/2019									
50649	2003051	11/13/2019	46046	11132019	16643	25.50	25.50	11/13/2019	INV	PD	Contracted Ma
INVOICE:36500		CHECKDATE:11/13/2019									
50648	2003051	11/13/2019	46045	11132019	16643	7.00	7.00	11/13/2019	INV	PD	Contracted Ma
INVOICE:36509		CHECKDATE:11/13/2019									
50647	2003051	11/13/2019	46044	11132019	16643	7.00	7.00	11/13/2019	INV	PD	Contracted Ma
INVOICE:36510		CHECKDATE:11/13/2019									
50646	2003051	11/13/2019	46043	11132019	16643	7.00	7.00	11/13/2019	INV	PD	Contracted Ma
INVOICE:36550		CHECKDATE:11/13/2019									
50645	2003051	11/13/2019	46042	11132019	16643	7.00	7.00	11/13/2019	INV	PD	Contracted Ma
INVOICE:36551		CHECKDATE:11/13/2019									
50644	2003051	11/13/2019	46041	11132019	16643	7.00	7.00	11/13/2019	INV	PD	Contracted Ma
INVOICE:36560		CHECKDATE:11/13/2019									
50643	2003051	11/13/2019	46040	11132019	16643	7.00	7.00	11/13/2019	INV	PD	Contracted Ma
INVOICE:36566		CHECKDATE:11/13/2019									
50642	2003051	11/13/2019	46039	11132019	16643	7.00	7.00	11/13/2019	INV	PD	Contracted Ma
INVOICE:36571		CHECKDATE:11/13/2019									
						100.00					
108513 AUSTIN ROGERS											
50713	2004113	11/13/2019	46108	11132019	16644	140.00	140.00	11/13/2019	INV	PD	HOTEL ADVANCE
INVOICE:2004113/adv		CHECKDATE:11/13/2019									
50192	2002916	11/05/2019	45632	11062019	16468	109.60	109.60	11/05/2019	INV	PD	OCTOBER MILEA
INVOICE:OCT 2019/ROGERS		CHECKDATE:11/06/2019									
						249.60					
109098 DIANIA ROGERS											
51431	10750183	11/18/2019		SACHECK	2180	900.00	900.00	11/18/2019	INV	PD	
INVOICE:10750183		CHECKDATE:11/19/2019									
109099 CONSUELO ROJAS											
51455	10750184	11/19/2019		SACHECK	2181	360.00	360.00	11/19/2019	INV	PD	
INVOICE:10750184		CHECKDATE:11/19/2019									
107781 PHYLLIS ROLSTON											
51456	10750185	11/19/2019		SACHECK	2182	1,200.00	1,200.00	11/19/2019	INV	PD	
INVOICE:10750185		CHECKDATE:11/19/2019									
101095 EMILY ROWLAND, MS, CCC/SLP											
50580	2002887	11/12/2019	45988	11122019	16583	78.38	78.38	11/12/2019	INV	PD	OCTOBER MILEA
INVOICE:OCT 2019/ROWLAND		CHECKDATE:11/12/2019									

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100997 ROWLETT HARDWARE											
50994	2000101	11/15/2019	46387	11152019	2130	2.99	2.99	11/15/2019	INV PD		Minor repairs
INVOICE:A220805		CHECKDATE:11/15/2019									
50920	2003441	11/15/2019	46316	11152019	16716	10.37	10.37	11/15/2019	INV PD		WMS/HVAC
INVOICE:A220975		CHECKDATE:11/15/2019									
50924	2004346	11/15/2019	46320	11152019	16716	20.35	20.35	11/15/2019	INV PD		Admin Annex /
INVOICE:A222963		CHECKDATE:11/15/2019									
50925	2004472	11/15/2019	46321	11152019	16716	13.04	13.04	11/15/2019	INV PD		CHS/materials
INVOICE:A223199		CHECKDATE:11/15/2019									
50919	2003374	11/15/2019	46315	11152019	16716	7.99	7.99	11/15/2019	INV PD		Gerard
INVOICE:B227318		CHECKDATE:11/15/2019									
50921	2003663	11/15/2019	46317	11152019	16716	50.53	50.53	11/15/2019	INV PD		TEAM/Sink Rep
INVOICE:B228205		CHECKDATE:11/15/2019									
50922	2004257	11/15/2019	46318	11152019	16716	15.98	15.98	11/15/2019	INV PD		SMS/Drinking
INVOICE:B228923		CHECKDATE:11/15/2019									
50923	2004193	11/15/2019	46319	11152019	16716	13.47	13.47	11/15/2019	INV PD		SMS/Floyd
INVOICE:B228954		CHECKDATE:11/15/2019									
						134.72					
650 RUNNELS GLASS CO. INC.											
50439	2004218	11/08/2019	45850	11082019	16542	200.00	200.00	11/08/2019	INV PD		Windshield Re
INVOICE:129927		CHECKDATE:11/08/2019									
5484 RYDIN DECAL											
49848	10104013	11/01/2019		SACHECK	2909	770.00	770.00	11/01/2019	INV PD		
INVOICE:363864		CHECKDATE:11/01/2019									
104226 S.A.L.E.											
51552	10001076	11/19/2019		SACHECK	2249	80.00	80.00	11/19/2019	INV PD		
INVOICE:10001076		CHECKDATE:11/20/2019									
4396 SADDLEBACK EDUCATIONAL INC.											
51205	2003571	11/18/2019	46512	11182019	16747	1,466.35	1,466.35	11/18/2019	INV PD		classroom lib
INVOICE:675874		CHECKDATE:11/18/2019									
51537	2004439	11/19/2019	46708	11202019	16780	306.77	306.77	11/19/2019	INV PD		CEF Mini Gran
INVOICE:676229		CHECKDATE:11/19/2019									
						1,773.12					
94392 SAFETY-KLEEN CORP.											
50676	2002588	11/13/2019	46071	11132019	16645	456.34	456.34	11/13/2019	INV PD		Safety Kleen-
INVOICE:80940895		CHECKDATE:11/13/2019									
108389 CIRO SALAZAR											
51457	10750186	11/19/2019		SACHECK	2183	2,280.00	2,280.00	11/19/2019	INV PD		
INVOICE:10750186		CHECKDATE:11/19/2019									
109100 TERESA SALGADO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51458 INVOICE:10750187	10750187	11/19/2019		SACHECK	2184	1,236.00	1,236.00	11/19/2019	INV	PD	
108613 TERI SALGADO											
50091 INVOICE:OCT 2019/SALGADO	2002917	11/04/2019	45540	11042019	16365	21.69	21.69	11/04/2019	INV	PD	OCTOBER MILEA
105424 SAMUEL FRENCH, INC.											
50722 INVOICE:10436425	2004282	11/13/2019	46117	11132019	16646	295.60	295.60	11/13/2019	INV	PD	Scripts for U
50404 INVOICE:817673	2004283	11/07/2019	45817	11082019	16543	125.00	125.00	11/07/2019	INV	PD	Royalties for
						420.60					
662 SAND TRAP SERVICE COMPANY											
51268 INVOICE:172648	2000003	11/18/2019	46544	11182019	2138	136.00	136.00	11/18/2019	INV	PD	Grease Trap C
99243 ANGELA SANDEL											
51460 INVOICE:10750188	10750188	11/19/2019		SACHECK	2185	1,200.00	1,200.00	11/19/2019	INV	PD	
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
51884 INVOICE:11-22-19 INV	2004396	11/22/2019	47015	11222019	16868	7,500.00	7,500.00	11/22/2019	INV	PD	professional
108390 JUANA SANTANA											
51461 INVOICE:10750189	10750189	11/19/2019		SACHECK	2186	1,200.00	1,200.00	11/19/2019	INV	PD	
6693 SUSAN K. SARCHET											
50760 INVOICE:OCT 2019/SARCHET	2003175	11/13/2019	46157	11132019	16647	43.04	43.04	11/13/2019	INV	PD	October 2019/
107589 SCARBOROUGH SPECIALTIES											
51859 INVOICE:164896-1	10107010	11/22/2019		SACHECK	2977	4,071.20	4,071.20	11/22/2019	INV	PD	
105729 SCENTCO FUNDRAISING											
50500 INVOICE:290032	10108020	11/08/2019		SACHECK	2936	1,185.00	1,185.00	11/08/2019	INV	PD	
105504 SCHOOL LIFE											
50101	2003755	11/04/2019	45550	11042019	16366	79.40	79.40	11/04/2019	INV	PD	Brag Tags

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:INV-200030137		CHECKDATE:11/04/2019									
108992 MICHAEL SCHUSTER											
49807	2001198	10/31/2019	45304	11012019	16303	120.00	120.00	10/31/2019	INV PD		CHS Football
INVOICE:10-25-19/SCHUSTER		CHECKDATE:11/01/2019									
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
50084	2000066	11/04/2019	45533	11042019	16367	27.21	27.21	11/04/2019	INV PD		Gas well taxe
INVOICE:000-0000-13967		CHECKDATE:11/04/2019									
50288	2000065	11/06/2019	45717	11062019	16472	15.52	15.52	11/06/2019	INV PD		Gas well taxe
INVOICE:000-0005-33834		CHECKDATE:11/06/2019									
50289	2000065	11/06/2019	45718	11062019	16469	4.91	4.91	11/06/2019	INV PD		Gas well taxe
INVOICE:000-0005-35153		CHECKDATE:11/06/2019									
50291	2004295	11/06/2019	45719	11062019	16470	6.15	6.15	11/06/2019	INV PD		Additional PO
INVOICE:000-0005-35498		CHECKDATE:11/06/2019									
50292	2004295	11/06/2019	45720	11062019	16471	7.12	7.12	11/06/2019	INV PD		Additional PO
INVOICE:000-0005-35820		CHECKDATE:11/06/2019									
50321	2000155	11/06/2019	45746	11062019	16473	12,991.00	12,991.00	11/06/2019	INV PD		Taxes on 505
INVOICE:126-2901-00011		CHECKDATE:11/06/2019									
50976	2004483	11/15/2019	46369	11152019	16717	22.50	22.50	11/15/2019	INV PD		Vehicle Inspe
INVOICE:2004483/REGIS		CHECKDATE:11/15/2019									
						13,074.41					
100061 SCRIPPS NATIONAL SPELLING BEE											
51546	2004641	11/19/2019	46716	11202019	16807	172.50	172.50	11/19/2019	INV PD		Spelling Bee
INVOICE:SK32-338330		CHECKDATE:11/20/2019									
107024 SEA LIFE GRAPEVINE AQUARIUM RESERVATIONS											
51342	10107060	11/18/2019		SACHECK	2955	476.00	476.00	11/18/2019	INV PD		
INVOICE:10107060		CHECKDATE:11/18/2019									
106520 RODNEY SEALS											
50509	2001198	11/08/2019	45918	11082019	16544	80.00	80.00	11/08/2019	INV PD		CHS Football
INVOICE:11-07-2019/SEALS		CHECKDATE:11/08/2019									
105292 ZULEMA SEGURA											
51875	10750190	11/22/2019		SACHECK	2251	360.00	360.00	11/22/2019	INV PD		
INVOICE:10750190-		CHECKDATE:11/22/2019									
99927 JESSIE M. SHAWVER											
51465	10750191	11/19/2019		SACHECK	2188	1,500.00	1,500.00	11/19/2019	INV PD		
INVOICE:10750191		CHECKDATE:11/19/2019									
104996 TRACY SHEA											
51467	10750192	11/19/2019		SACHECK	2189	2,004.00	2,004.00	11/19/2019	INV PD		
INVOICE:10750192		CHECKDATE:11/19/2019									
50779	2003081	11/14/2019	46176	11152019	16718	36.22	36.22	11/14/2019	INV PD		Mileage for O

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:OCT 2019/SHEA		CHECKDATE:11/15/2019				2,040.22					
108391 CURTIS SHELTON											
51468	10750193	11/19/2019		SACHECK	2190	600.00	600.00	11/19/2019	INV	PD	
INVOICE:10750193		CHECKDATE:11/19/2019									
811 SHERWIN WILLIAMS COMPANY											
49946	2002622	11/01/2019	45396	11012019	16304	222.02	222.02	11/01/2019	INV	PD	Stadium/Paint
INVOICE:5996-9		CHECKDATE:11/01/2019									
50941	2004434	11/15/2019	46334	11152019	16719	175.00	175.00	11/15/2019	INV	PD	Grounds/tools
INVOICE:6776-4		CHECKDATE:11/15/2019									
						397.02					
11929 SHI GOVERNMENT SOLUTIONS, INC											
50324	2003535	11/06/2019	0	11062019	7149	2,500.00	2,500.00	11/06/2019	INV	PD	Licensing Sub
INVOICE:GB00345529		CHECKDATE:11/06/2019									
19442 SHIFFLER EQUIPMENT SALES, INC.											
49947	2003364	11/01/2019	45397	11012019	16305	456.82	456.82	11/01/2019	INV	PD	Maint/Swing p
INVOICE:1928003901		CHECKDATE:11/01/2019									
109101 NIKI SIDES											
51469	10750194	11/19/2019		SACHECK	2191	600.00	600.00	11/19/2019	INV	PD	
INVOICE:10750194		CHECKDATE:11/19/2019									
109044 ALISON SIKES											
50862	2004020	11/14/2019	46258	11152019	2131	78.00	78.00	11/14/2019	INV	PD	Student refun
INVOICE:2004020/REFUND		CHECKDATE:11/15/2019									
108948 JANIS SIKES											
49815	2001198	10/31/2019	45312	11012019	16590	50.00	50.00	10/31/2019	INV	PD	CHS Football
INVOICE:10-25-19/SIKES		CHECKDATE:11/12/2019									
50750	2001198	11/13/2019	46147	11132019	16648	50.00	50.00	11/13/2019	INV	PD	CHS Football
INVOICE:11-08-19/SIKES		CHECKDATE:11/13/2019									
						100.00					
108223 CHELSEA SIMS											
51471	10750195	11/19/2019		SACHECK	2192	1,200.00	1,200.00	11/19/2019	INV	PD	
INVOICE:10750195		CHECKDATE:11/19/2019									
104683 SARAH SIMS											
51472	10750196	11/19/2019		SACHECK	2193	1,200.00	1,200.00	11/19/2019	INV	PD	
INVOICE:10750196		CHECKDATE:11/19/2019									
19162 SITEONE LANDSCAPE SUPPLY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51587 INVOICE:95974879-001	2004525	11/20/2019	46735	11202019	16808	1,261.64	1,261.64	11/20/2019	INV PD		Santa Fe/play
4172 SIX FLAGS OVER TEXAS/HURRICANE HARBOR											
50600 INVOICE:10041105	10041105	11/13/2019		SACHECK	2944	3,722.34	3,722.34	11/13/2019	INV PD		
98002 SKILLPATH SEMINARS/NST											
50594 INVOICE:12179046	2004364	11/12/2019	45999	11122019	16584	399.00	399.00	11/12/2019	INV PD		HR seminar An
50591 INVOICE:2273822	2004364	11/12/2019	45998	11122019	16584	31.90	31.90	11/12/2019	INV PD		HR seminar An
						430.90					
109115 ANTHONY SMALL											
50732 INVOICE:11-05-2019/SMALL	2004128	11/13/2019	46128	11132019	16649	80.00	80.00	11/13/2019	INV PD		Officials/Wor
106749 GREGORY SMALL											
49805 INVOICE:10-25-19/SMALL	2001198	10/31/2019	45302	11012019	16307	120.00	120.00	10/31/2019	INV PD		CHS Football
103317 ALYSON SMITH											
50414 INVOICE:OCT 2019/SMITH	2002890	11/07/2019	45827	11082019	16545	65.62	65.62	11/07/2019	INV PD		OCTOBER MILEA
109102 CRYSTAL SMITH											
51474 INVOICE:10750197	10750197	11/19/2019		SACHECK	2194	600.00	600.00	11/19/2019	INV PD		
104744 DONALD R.SMITH											
49816 INVOICE:10-25-19/D SMITH	2001198	10/31/2019	45313	11012019	16308	50.00	50.00	10/31/2019	INV PD		CHS Football
50752 INVOICE:11-08-2019/D SMITH	2001198	11/13/2019	46149	11132019	16650	50.00	50.00	11/13/2019	INV PD		CHS Football
51851 INVOICE:11-19-19/D SMITH	2002185	11/21/2019	46992	11222019	16869	30.00	30.00	11/21/2019	INV PD		CHS Boys Bas
51852 INVOICE:11-19-2019/D SMITH	2001584	11/21/2019	46993	11222019	16870	30.00	30.00	11/21/2019	INV PD		CHS Girls Bas
						160.00					
106855 MICHAEL SMITH											
50718 INVOICE:11-08-2019/SMITH	2000921	11/13/2019	46113	11132019	16651	160.00	160.00	11/13/2019	INV PD		Security for
107106 RODNEY SMITH											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49801	2003541	10/31/2019	45298	11012019	16309	120.00	120.00	10/31/2019	INV	PD	WMS Football
INVOICE:10-22-19/SMITH CHECKDATE:11/01/2019											
102647 SHERRY SMITH											
49817	2001198	10/31/2019	45314	11012019	16310	75.00	75.00	10/31/2019	INV	PD	CHS Football
INVOICE:10-25-19/SMITH CHECKDATE:11/01/2019											
50757	2001198	11/13/2019	46154	11132019	16652	75.00	75.00	11/13/2019	INV	PD	CHS Football
INVOICE:11-08-19/SMITH CHECKDATE:11/13/2019											
51854	2001584	11/21/2019	46995	11222019	16872	30.00	30.00	11/21/2019	INV	PD	CHS Girls Bas
INVOICE:11-19-19/SMITH CHECKDATE:11/22/2019											
51853	2002185	11/21/2019	46994	11222019	16871	30.00	30.00	11/21/2019	INV	PD	CHS Boys Bas
INVOICE:11-19-2019/SMITH CHECKDATE:11/22/2019											
						210.00					
108976 BILLY SNOW											
51584	2003344	11/20/2019	46731	11202019	16809	4,500.00	4,500.00	11/20/2019	INV	PD	Educational C
INVOICE:2 CHECKDATE:11/20/2019											
104078 THE SOCCER CORNER											
51195	2004361	11/18/2019	46507	11182019	16748	610.00	610.00	11/18/2019	INV	PD	CHS Girls Soc
INVOICE:75298 CHECKDATE:11/18/2019											
108529 SOJ BAND BOOSTERS											
49829	2003296	10/31/2019	45326	11012019	16311	250.00	250.00	10/31/2019	INV	PD	Audition Fees
INVOICE:2003296/ENTRY FEE CHECKDATE:11/01/2019											
103957 SOLAR SUPPLY											
51264	2000115	11/18/2019	46542	11182019	2139	70.55	70.55	11/18/2019	INV	PD	Emergency ref
INVOICE:1639684 CHECKDATE:11/18/2019											
50438	2002892	11/08/2019	45849	11082019	16546	6,196.05	6,196.05	11/08/2019	INV	PD	Cooke/HVAC-Gy
INVOICE:1639709 CHECKDATE:11/08/2019											
51591	2004349	11/20/2019	46739	11202019	16810	9.46	9.46	11/20/2019	INV	PD	Admin Annex /
INVOICE:1639804 CHECKDATE:11/20/2019											
51263	2000115	11/18/2019	46541	11182019	2139	96.63	96.63	11/18/2019	INV	PD	Emergency ref
INVOICE:1639841 CHECKDATE:11/18/2019											
50942	2004474	11/15/2019	46335	11152019	16720	212.49	212.49	11/15/2019	INV	PD	Admin Annex -
INVOICE:1639868 CHECKDATE:11/15/2019											
50943	2004475	11/15/2019	46336	11152019	16720	8.93	8.93	11/15/2019	INV	PD	Admin Annex /
INVOICE:1639880 CHECKDATE:11/15/2019											
51792	2004699	11/21/2019	46930	11222019	16873	154.55	154.55	11/21/2019	INV	PD	Administratio
INVOICE:1639905 CHECKDATE:11/22/2019											
51793	2004698	11/21/2019	46931	11222019	16873	66.08	66.08	11/21/2019	INV	PD	Administratio
INVOICE:1639911 CHECKDATE:11/22/2019											
51794	2004697	11/21/2019	46932	11222019	16873	143.38	143.38	11/21/2019	INV	PD	Administratio
INVOICE:1639922 CHECKDATE:11/22/2019											
						6,958.12					
101468 SOLUTION TREE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50239 INVOICE:S221798	2004064	11/05/2019	45679	11062019	16474	4,134.00	4,134.00	11/05/2019	INV	PD	Registration
102906 SONOVA USA INC.											
51231 INVOICE:5130601787	2003997	11/18/2019	46527	11182019	16749	178.99	178.99	11/18/2019	INV	PD	Repair of Rog
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
50654 INVOICE:02P6473	2003090	11/13/2019	46050	11132019	16653	479.03	479.03	11/13/2019	INV	PD	Parts for rep
50655 INVOICE:02P6775	2003090	11/13/2019	46051	11132019	16653	300.00	300.00	11/13/2019	INV	PD	Parts for rep
50656 INVOICE:02P6781	2003090	11/13/2019	46052	11132019	16653	275.28	275.28	11/13/2019	INV	PD	Parts for rep
50658 INVOICE:02P6869	2003090	11/13/2019	46053	11132019	16653	30.48	30.48	11/13/2019	INV	PD	Parts for rep
50659 INVOICE:02P7220	2003090	11/13/2019	46054	11132019	16653	870.82	870.82	11/13/2019	INV	PD	Parts for rep
50660 INVOICE:02P7540	2003090	11/13/2019	46055	11132019	16653	-36.00	-36.00	11/13/2019	CRM	PD	Parts for rep
50661 INVOICE:02P8285	2003090	11/13/2019	46056	11132019	16653	99.56	99.56	11/13/2019	INV	PD	Parts for rep
50662 INVOICE:02P8493	2003090	11/13/2019	46057	11132019	16653	90.16	90.16	11/13/2019	INV	PD	Parts for rep
50663 INVOICE:02P8523	2003090	11/13/2019	46058	11132019	16653	662.32	662.32	11/13/2019	INV	PD	Parts for rep
50664 INVOICE:02P8693	2003090	11/13/2019	46059	11132019	16653	626.81	626.81	11/13/2019	INV	PD	Parts for rep
50665 INVOICE:02P9251	2003090	11/13/2019	46060	11132019	16653	461.74	461.74	11/13/2019	INV	PD	Parts for rep
50666 INVOICE:02P9291	2003090	11/13/2019	46061	11132019	16653	532.96	532.96	11/13/2019	INV	PD	Parts for rep
						4,393.16					
108872 DANIEL SPENCER											
50067 INVOICE:2004250A	2004250	11/04/2019	45516	11042019	16368	102.00	102.00	11/04/2019	INV	PD	11-09-19 Midl
50068 INVOICE:2004250B	2004250	11/04/2019	45517	11042019	16369	102.00	102.00	11/04/2019	INV	PD	11-22-19 Bosw
50069 INVOICE:2004250C	2004250	11/04/2019	45518	11042019	16370	102.00	102.00	11/04/2019	INV	PD	11-26-19 Grap
50070 INVOICE:2004250D	2004250	11/04/2019	45519	11042019	16371	102.00	102.00	11/04/2019	INV	PD	12-3-19 Sagin
50071 INVOICE:2004250E	2004250	11/04/2019	45520	11042019	16373	306.00	306.00	11/04/2019	INV	PD	12/5-7/2019 G
50072 INVOICE:2004250F	2004250	11/04/2019	45521	11042019	16372	102.00	102.00	11/04/2019	INV	PD	12-31-2019 We
						816.00					
105783 SPIRIT MONKEY, LLC											
51530	2003667	11/19/2019	46701	11202019	16781	1,000.00	1,000.00	11/19/2019	INV	PD	Spirit Rings

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:44775		CHECKDATE:11/19/2019									
109103 DEBRA SPURGEON											
51479	10750198	11/19/2019		SACHECK	2195	600.00	600.00	11/19/2019	INV	PD	
INVOICE:10750198		CHECKDATE:11/19/2019									
8869 WANDA SPURGEON											
51480	10750199	11/19/2019		SACHECK	2196	1,800.00	1,800.00	11/19/2019	INV	PD	
INVOICE:10750199		CHECKDATE:11/19/2019									
105313 CHERYL ST. GERMAINE											
51481	10750200	11/19/2019		SACHECK	2197	900.00	900.00	11/19/2019	INV	PD	
INVOICE:10750200		CHECKDATE:11/19/2019									
20452 JERRY STANLEY											
50267	2003751	11/06/2019	45707	11062019	16475	120.00	120.00	11/06/2019	INV	PD	SMS Football
INVOICE:10-22-2019/STANLEY		CHECKDATE:11/06/2019									
22640 STAPLES ADVANTAGE											
51801		11/21/2019	46939	11222019	16874	-68.25	-68.25	11/21/2019	CRM	PD	Credits/Retur
INVOICE:3424523262		CHECKDATE:11/22/2019									
50427	2003211	11/08/2019	45838	11082019	16547	136.50	136.50	11/08/2019	INV	PD	October 2019/
INVOICE:3427136431		CHECKDATE:11/08/2019									
50426	2003211	11/08/2019	45837	11082019	16547	39.71	39.71	11/08/2019	INV	PD	October 2019/
INVOICE:3427136432		CHECKDATE:11/08/2019									
50428	2003211	11/08/2019	45839	11082019	16547	31.33	31.33	11/08/2019	INV	PD	October 2019/
INVOICE:3427881845		CHECKDATE:11/08/2019									
50429	2003211	11/08/2019	45840	11082019	16547	10.07	10.07	11/08/2019	INV	PD	October 2019/
INVOICE:3427881846		CHECKDATE:11/08/2019									
50237	2002285	11/05/2019	45677	11062019	16476	117.48	117.48	11/05/2019	INV	PD	Monthly suppl
INVOICE:3428436820		CHECKDATE:11/06/2019									
49825	2003567	10/31/2019	45322	11012019	16312	117.19	117.19	10/31/2019	INV	PD	cardstock, pe
INVOICE:3428436821		CHECKDATE:11/01/2019									
50430	2003211	11/08/2019	45841	11082019	16547	67.46	67.46	11/08/2019	INV	PD	October 2019/
INVOICE:3428436822		CHECKDATE:11/08/2019									
50432	2003211	11/08/2019	45843	11082019	16547	3.89	3.89	11/08/2019	INV	PD	October 2019/
INVOICE:3428436824		CHECKDATE:11/08/2019									
50433	2003211	11/08/2019	45844	11082019	16547	3.24	3.24	11/08/2019	INV	PD	October 2019/
INVOICE:3428436825		CHECKDATE:11/08/2019									
50434	2003211	11/08/2019	45845	11082019	16547	2.62	2.62	11/08/2019	INV	PD	October 2019/
INVOICE:3428436826		CHECKDATE:11/08/2019									
50435	2003211	11/08/2019	45846	11082019	16547	5.24	5.24	11/08/2019	INV	PD	October 2019/
INVOICE:3428436827		CHECKDATE:11/08/2019									
50431	2003211	11/08/2019	45842	11082019	16547	1.79	1.79	11/08/2019	INV	PD	October 2019/
INVOICE:3428436828		CHECKDATE:11/08/2019									
50436	2003211	11/08/2019	45847	11082019	16547	6.48	6.48	11/08/2019	INV	PD	October 2019/
INVOICE:3428436829		CHECKDATE:11/08/2019									
50395	2003688	11/07/2019	45808	11082019	16547	402.47	402.47	11/07/2019	INV	PD	classroom ite
INVOICE:3429025800		CHECKDATE:11/08/2019									
51437	2003657	11/19/2019	46667	11202019	16782	166.96	166.96	11/19/2019	INV	PD	File folders,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3430001998				CHECKDATE:11/19/2019							
51436	2003657	11/19/2019	46666	11202019	16782	50.68	50.68	11/19/2019	INV	PD	File folders,
INVOICE:3430001999				CHECKDATE:11/19/2019							
51571	10001037	11/19/2019		SACHECK	2966	67.44	67.44	11/19/2019	INV	PD	
INVOICE:3430002001				CHECKDATE:11/20/2019							
51799	2004126	11/21/2019	46937	11222019	16874	114.43	114.43	11/21/2019	INV	PD	Index cards,
INVOICE:3430002002				CHECKDATE:11/22/2019							
51841	2004278	11/21/2019	46982	11222019	16874	46.00	46.00	11/21/2019	INV	PD	Book tape to
INVOICE:3430639140				CHECKDATE:11/22/2019							
51800	2004126	11/21/2019	46938	11222019	16874	31.47	31.47	11/21/2019	INV	PD	Index cards,
INVOICE:3430639142				CHECKDATE:11/22/2019							
						1,354.20					
106011 TARA STEADMAN											
51482	10750201	11/19/2019		SACHECK	2198	1,200.00	1,200.00	11/19/2019	INV	PD	
INVOICE:10750201				CHECKDATE:11/19/2019							
108874 JACQUELINE STEELE											
51036	10750243	11/15/2019		SACHECK	2023	200.00	200.00	11/15/2019	INV	PD	
INVOICE:10750243				CHECKDATE:11/15/2019							
19778 STENHOUSE PUBLISHERS											
51203	2003741	11/18/2019	46511	11182019	16750	159.00	159.00	11/18/2019	INV	PD	Resource book
INVOICE:01213109				CHECKDATE:11/18/2019							
109104 CINDY STEPHENS											
51483	10750202	11/19/2019		SACHECK	2199	360.00	360.00	11/19/2019	INV	PD	
INVOICE:10750202				CHECKDATE:11/19/2019							
96763 LAUREN STEVENS											
51485	10750203	11/19/2019		SACHECK	2200	1,440.00	1,440.00	11/19/2019	INV	PD	
INVOICE:10750203				CHECKDATE:11/19/2019							
107016 JESSICA STONE											
51487	10750204	11/19/2019		SACHECK	2201	600.00	600.00	11/19/2019	INV	PD	
INVOICE:10750204				CHECKDATE:11/19/2019							
109105 JANICE SULLIVAN											
51489	10750205	11/19/2019		SACHECK	2202	900.00	900.00	11/19/2019	INV	PD	
INVOICE:10750205				CHECKDATE:11/19/2019							
102900 SUPERIOR PEDIATRIC CARE, INC.											
51233	2002770	11/18/2019	46529	11182019	16751	4,381.00	4,381.00	11/18/2019	INV	PD	OCTOBER PROFE
INVOICE:10/1-31/2019	INV			CHECKDATE:11/18/2019							
51234	2002759	11/18/2019	46530	11182019	16751	622.70	622.70	11/18/2019	INV	PD	PROFESSIONAL
INVOICE:10/1-31/2019A				CHECKDATE:11/18/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						5,003.70						
104411 ORVILLE SUTH												
51491	10750206	11/19/2019		SACHECK	2203	360.00	360.00	11/19/2019	INV	PD		
INVOICE:10750206		CHECKDATE:11/19/2019										
109106 SHIRLEY SWALLOW												
51493	10750207	11/19/2019		SACHECK	2204	1,200.00	1,200.00	11/19/2019	INV	PD		
INVOICE:10750207		CHECKDATE:11/19/2019										
109107 SUSAN SWISHER												
51494	10750208	11/19/2019		SACHECK	2205	420.00	420.00	11/19/2019	INV	PD		
INVOICE:10750208		CHECKDATE:11/19/2019										
22564 TABC												
50725	2004379	11/13/2019	46121	11132019	16655	80.00	80.00	11/13/2019	INV	PD	SMS Girls Coa	
INVOICE:2004379/DUNCAN		CHECKDATE:11/13/2019										
50726	2004379	11/13/2019	46122	11132019	16656	80.00	80.00	11/13/2019	INV	PD	SMS Girls Coa	
INVOICE:2004379/SIMS		CHECKDATE:11/13/2019										
50724	2004379	11/13/2019	46120	11132019	16654	80.00	80.00	11/13/2019	INV	PD	SMS Girls Coa	
INVOICE:2004379/WILSON		CHECKDATE:11/13/2019										
						240.00						
21300 GINGER TANEM												
51495	10750209	11/19/2019		SACHECK	2206	2,400.00	2,400.00	11/19/2019	INV	PD		
INVOICE:10750209		CHECKDATE:11/19/2019										
11219 TASA												
50590	2004042	11/12/2019	45997	11122019	16585	345.00	345.00	11/12/2019	INV	PD	TASA Midwinte	
INVOICE:128485		CHECKDATE:11/12/2019										
10614 TASB, INC												
51873	2000148	11/22/2019	47004	11222019	16875	11,000.00	11,000.00	11/22/2019	INV	PD	Annual Member	
INVOICE:570876		CHECKDATE:11/22/2019										
50787	2004337	11/14/2019	46183	11152019	16721	264.00	264.00	11/14/2019	INV	PD	admin conf re	
INVOICE:573326		CHECKDATE:11/15/2019										
						11,264.00						
102276 TAYLOR MUSIC												
49975	2001790	11/01/2019	45423	11012019	1299	227.96	227.96	11/01/2019	INV	PD	Reference PO	
INVOICE:2130306-IN		CHECKDATE:11/01/2019										
105490 SANDRA TAYLOR												
49839	2001672	10/31/2019	45336	11012019	16313	135.00	135.00	10/31/2019	INV	PD	WMS Volleybal	
INVOICE:10-24-19/TAYLOR		CHECKDATE:11/01/2019										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105871 SARAH TAYLOR											
51545	2003522	11/19/2019	46715	11202019	16811	61.00	61.00	11/19/2019	INV PD		Meal reimburs
INVOICE:2003522/REIMB		CHECKDATE:11/20/2019									
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
49971	2003641	11/01/2019	45419	11012019	16314	179.00	179.00	11/01/2019	INV PD		Prof Dev- TCE
INVOICE:568277		CHECKDATE:11/01/2019									
96885 TEDA											
50782	2004423	11/14/2019	46179	11152019	16722	1,200.00	1,200.00	11/14/2019	INV PD		TEDA CONFEREN
INVOICE:218		CHECKDATE:11/15/2019									
16303 TEMPERATURE CONTROL SYSTEMS, INC.											
51588	2003557	11/20/2019	46736	11202019	16812	413.58	413.58	11/20/2019	INV PD		Maint/stock-H
INVOICE:S1567691.001		CHECKDATE:11/20/2019									
51586	2004045	11/20/2019	46734	11202019	16812	9,075.16	9,075.16	11/20/2019	INV PD		Maint/HVAC co
INVOICE:S1569632.001		CHECKDATE:11/20/2019									
						9,488.74					
108199 JEANETTE TERRY											
51496	10750211	11/19/2019		SACHECK	2207	1,200.00	1,200.00	11/19/2019	INV PD		
INVOICE:10750211		CHECKDATE:11/19/2019									
106269 TEXAS A & M AGRILIFE EXTENSION SERVICE											
50290	10001067	11/06/2019		SACHECK	2015	855.00	855.00	11/06/2019	INV PD		
INVOICE:294		CHECKDATE:11/06/2019									
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
51590	2004667	11/20/2019	46738	11202019	16813	370.00	370.00	11/20/2019	INV PD		TASBO/Engage
INVOICE:0 ACCT#114		CHECKDATE:11/20/2019									
17757 TEXAS COUNSELING ASSOCIATION											
50105	2003498	11/04/2019	45554	11042019	16374	470.00	470.00	11/04/2019	INV PD		Annual TCA Pr
INVOICE:2003498/REGIS		CHECKDATE:11/04/2019									
50199	2004268	11/05/2019	45639	11062019	16477	175.00	175.00	11/05/2019	INV PD		TCA conferenc
INVOICE:2004268/REGIS		CHECKDATE:11/06/2019									
						645.00					
98390 TEXAS DEPARTMENT OF STATE HEALTH SERVICES											
50322	2004309	11/06/2019	45747	11062019	1301	430.00	430.00	11/06/2019	INV PD		Asbestos Abat
INVOICE:2018008907		CHECKDATE:11/06/2019									
50840	2004385	11/14/2019	46237	11152019	1307	186.00	186.00	11/14/2019	INV PD		Asbestos Abat
INVOICE:2019006784		CHECKDATE:11/15/2019									
						616.00					
5304 TEXAS DEPT OF LICENSING & REGULATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51818	2004734	11/21/2019	46958	11222019	16877	100.00	100.00	11/21/2019	INV PD		LICENSE RENEW
INVOICE:2004734/RENEWAL		CHECKDATE:11/22/2019									
51817	2004735	11/21/2019	46957	11222019	16876	100.00	100.00	11/21/2019	INV PD		LICENSE RENEW
INVOICE:2004735/RENEWAL		CHECKDATE:11/22/2019									
						200.00					
98160 TEXAS FCCLA											
51776	2004854	11/21/2019	46914	11222019	16878	265.00	265.00	11/21/2019	INV PD		Star event Wa
INVOICE:2050002		CHECKDATE:11/22/2019									
99356 TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION											
51454	2004638	11/19/2019	46684	11202019	16783	75.00	75.00	11/19/2019	INV PD		Membership
INVOICE:2004638/DUES		CHECKDATE:11/19/2019									
99454 TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCIATION											
51459	2004639	11/19/2019	46685	11202019	16784	75.00	75.00	11/19/2019	INV PD		Membership
INVOICE:2004639/DUES		CHECKDATE:11/19/2019									
8456 TEXAS LIBRARY ASSOCIATION											
51547	2004622	11/19/2019	46717	11202019	16814	380.00	380.00	11/19/2019	INV PD		Texas Library
INVOICE:2004622/REGIS		CHECKDATE:11/20/2019									
20686 TEXAS PARKS & WILDLIFE											
51868	10001147	11/22/2019		SACHECK	2978	10.00	10.00	11/22/2019	INV PD		
INVOICE:708694		CHECKDATE:11/22/2019									
100413 TEXAS TEACHERS											
51623		11/21/2019	46771	NOV 2019	2124	2,165.00	2,165.00	11/21/2019	INV PD		Payroll Run 1
INVOICE:51623		CHECKDATE:11/21/2019									
107144 TEXAS THESPIAN FESTIVAL											
49847	10001174	11/01/2019		SACHECK	2910	2,923.00	2,923.00	11/01/2019	INV PD		
INVOICE:D6NDN6MX4TW-		CHECKDATE:11/01/2019									
109043 TEXTHELP, INC.											
51229	2003982	11/18/2019	46525	11182019	16752	245.00	245.00	11/18/2019	INV PD		1 YEAR SUBSCR
INVOICE:39128		CHECKDATE:11/18/2019									
106994 THE BANDWAGON MUSIC STORE & REPAIR											
49931	2001501	11/01/2019	45383	11012019	16315	37.90	37.90	11/01/2019	INV PD		C MAJOR DIATO
INVOICE:0014080		CHECKDATE:11/01/2019									
51215	2003694	11/18/2019	46514	11182019	16753	671.25	671.25	11/18/2019	INV PD		band supplies
INVOICE:0014101		CHECKDATE:11/18/2019									
50284	10041054	11/06/2019		SACHECK	2926	1,400.00	1,400.00	11/06/2019	INV PD		
INVOICE:10041054		CHECKDATE:11/06/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,109.15					
107662 THE BOOKCASE											
50310	2004285	11/06/2019	45735	11062019	16478	3,600.00	3,600.00	11/06/2019	INV PD	AP I	Lab Book
INVOICE:11945		CHECKDATE:11/06/2019									
21375 THE FLIPPEN GROUP, LLC											
50104	2003400	11/04/2019	45553	11042019	16375	3,051.23	3,051.23	11/04/2019	INV PD		Capturing Kid
INVOICE:59286		CHECKDATE:11/04/2019									
50946	2002677	11/15/2019	46339	11152019	16723	4,117.10	4,117.10	11/15/2019	INV PD		Campus TrActi
INVOICE:59443		CHECKDATE:11/15/2019									
						7,168.33					
108786 THE HOME DEPOT PRO											
50800	2002918	11/14/2019	46196	11152019	16724	75.00	75.00	11/14/2019	INV PD		Cleaning Supp
INVOICE:514888056		CHECKDATE:11/15/2019									
50801	2002918	11/14/2019	46197	11152019	16726	20.00	20.00	11/14/2019	INV PD		Cleaning Supp
INVOICE:515133262		CHECKDATE:11/15/2019									
50802	2002918	11/14/2019	46198	11152019	16724	1,470.76	1,470.76	11/14/2019	INV PD		Cleaning Supp
INVOICE:515380657		CHECKDATE:11/15/2019									
50805	2002918	11/14/2019	46201	11152019	16724	1,738.56	1,738.56	11/14/2019	INV PD		Cleaning Supp
INVOICE:515380665		CHECKDATE:11/15/2019									
50806	2002918	11/14/2019	46202	11152019	16724	1,812.39	1,812.39	11/14/2019	INV PD		Cleaning Supp
INVOICE:515380673		CHECKDATE:11/15/2019									
50803	2002918	11/14/2019	46199	11152019	16724	426.58	426.58	11/14/2019	INV PD		Cleaning Supp
INVOICE:515380681		CHECKDATE:11/15/2019									
50804	2002918	11/14/2019	46200	11152019	16724	2,501.85	2,501.85	11/14/2019	INV PD		Cleaning Supp
INVOICE:515380699		CHECKDATE:11/15/2019									
50807	2002918	11/14/2019	46203	11152019	16725	54.96	54.96	11/14/2019	INV PD		Cleaning Supp
INVOICE:515618676		CHECKDATE:11/15/2019									
50809	2002918	11/14/2019	46205	11152019	16724	199.92	199.92	11/14/2019	INV PD		Cleaning Supp
INVOICE:515857712		CHECKDATE:11/15/2019									
50808	2002918	11/14/2019	46204	11152019	16724	7,072.56	7,072.56	11/14/2019	INV PD		Cleaning Supp
INVOICE:515857720		CHECKDATE:11/15/2019									
50814	2002918	11/14/2019	46210	11152019	16724	714.21	714.21	11/14/2019	INV PD		Cleaning Supp
INVOICE:516579885		CHECKDATE:11/15/2019									
50816	2002918	11/14/2019	46212	11152019	16724	1,235.92	1,235.92	11/14/2019	INV PD		Cleaning Supp
INVOICE:516579893		CHECKDATE:11/15/2019									
50812	2002918	11/14/2019	46208	11152019	16724	1,761.25	1,761.25	11/14/2019	INV PD		Cleaning Supp
INVOICE:516579901		CHECKDATE:11/15/2019									
50813	2002918	11/14/2019	46209	11152019	16724	17.80	17.80	11/14/2019	INV PD		Cleaning Supp
INVOICE:516579919		CHECKDATE:11/15/2019									
50815	2002918	11/14/2019	46211	11152019	16724	205.91	205.91	11/14/2019	INV PD		Cleaning Supp
INVOICE:516579927		CHECKDATE:11/15/2019									
50810	2002918	11/14/2019	46206	11152019	16724	1,911.04	1,911.04	11/14/2019	INV PD		Cleaning Supp
INVOICE:516579935		CHECKDATE:11/15/2019									
50811	2002918	11/14/2019	46207	11152019	16724	322.44	322.44	11/14/2019	INV PD		Cleaning Supp
INVOICE:516579943		CHECKDATE:11/15/2019									
50819	2002918	11/14/2019	46215	11152019	16724	50.02	50.02	11/14/2019	INV PD		Cleaning Supp
INVOICE:517036968		CHECKDATE:11/15/2019									
50818	2002918	11/14/2019	46214	11152019	16724	50.02	50.02	11/14/2019	INV PD		Cleaning Supp
INVOICE:517036976		CHECKDATE:11/15/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50817	2002918	11/14/2019	46213	11152019	16724	28.08	28.08	11/14/2019	INV	PD	Cleaning Supp
INVOICE:517036984				CHECKDATE:11/15/2019							
50318	2002786	11/06/2019	45743	11062019	16479	1,870.10	1,870.10	11/06/2019	INV	PD	Trash Cans -
INVOICE:517511341				CHECKDATE:11/06/2019							
50821	2002918	11/14/2019	46217	11152019	16724	678.91	678.91	11/14/2019	INV	PD	Cleaning Supp
INVOICE:517747754				CHECKDATE:11/15/2019							
50820	2002918	11/14/2019	46216	11152019	16724	174.22	174.22	11/14/2019	INV	PD	Cleaning Supp
INVOICE:517747762				CHECKDATE:11/15/2019							
50825	2002918	11/14/2019	46221	11152019	16724	35.70	35.70	11/14/2019	INV	PD	Cleaning Supp
INVOICE:518192760				CHECKDATE:11/15/2019							
50823	2002918	11/14/2019	46219	11152019	16724	11.90	11.90	11/14/2019	INV	PD	Cleaning Supp
INVOICE:518192778				CHECKDATE:11/15/2019							
50824	2002918	11/14/2019	46220	11152019	16724	47.60	47.60	11/14/2019	INV	PD	Cleaning Supp
INVOICE:518192786				CHECKDATE:11/15/2019							
50822	2002918	11/14/2019	46218	11152019	16724	35.70	35.70	11/14/2019	INV	PD	Cleaning Supp
INVOICE:518192794				CHECKDATE:11/15/2019							
50316	2003600	11/06/2019	45741	11062019	16479	1,162.50	1,162.50	11/06/2019	INV	PD	CHS Laundry S
INVOICE:518192802				CHECKDATE:11/06/2019							
50826	2002918	11/14/2019	46222	11152019	16724	142.40	142.40	11/14/2019	INV	PD	Cleaning Supp
INVOICE:518907449				CHECKDATE:11/15/2019							
50827	2002918	11/14/2019	46223	11152019	16724	234.75	234.75	11/14/2019	INV	PD	Cleaning Supp
INVOICE:519350672				CHECKDATE:11/15/2019							
50828	2002918	11/14/2019	46224	11152019	16724	171.75	171.75	11/14/2019	INV	PD	Cleaning Supp
INVOICE:520038050				CHECKDATE:11/15/2019							
50829	2002918	11/14/2019	46225	11152019	16724	71.20	71.20	11/14/2019	INV	PD	Cleaning Supp
INVOICE:520038068				CHECKDATE:11/15/2019							
						26,306.00					
103789 AMY THOMAS											
51497	10750212	11/19/2019		SACHECK	2208	600.00	600.00	11/19/2019	INV	PD	
INVOICE:10750212				CHECKDATE:11/19/2019							
107670 OPAL LADINE THOMAS											
51476	2004648	11/19/2019	46692	11202019	16785	130.00	130.00	11/19/2019	INV	PD	CHS Volleybal
INVOICE:10-25-2019/THOMAS				CHECKDATE:11/19/2019							
50609	2004208	11/13/2019	46007	11132019	16657	100.00	100.00	11/13/2019	INV	PD	Officials/Wor
INVOICE:11-04-19/THOMAS				CHECKDATE:11/13/2019							
						230.00					
103590 DARRYL THOMPSON											
49802	2003541	10/31/2019	45299	11012019	16316	120.00	120.00	10/31/2019	INV	PD	WMS Football
INVOICE:10-22-19/THOMPSON				CHECKDATE:11/01/2019							
106518 SHELBY THOMPSON											
51528	10750244	11/19/2019		SACHECK	2209	120.00	120.00	11/19/2019	INV	PD	
INVOICE:10750244				CHECKDATE:11/19/2019							
106825 JENNIFER TILLEMEN											
51582	2004587	11/20/2019	46729	11202019	16815	208.94	208.94	11/20/2019	INV	PD	J. Tillman's
INVOICE:2004587/REIMB				CHECKDATE:11/20/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
50406	2004297	11/07/2019	45819	11082019	16548	110.00	110.00	11/07/2019	INV PD		Registration
INVOICE:2004297/MBRSHP		CHECKDATE:11/08/2019									
21693 HEIDI TODD											
51034	10750030	11/15/2019		SACHECK	2024	2,400.00	2,400.00	11/15/2019	INV PD		
INVOICE:10750030		CHECKDATE:11/15/2019									
49881	2003500	11/01/2019	45348	11012019	16317	300.94	300.94	11/01/2019	INV PD		Travel to TAS
INVOICE:2003500/ADV		CHECKDATE:11/01/2019									
50628	2003500	11/13/2019	46024	11132019	16658	65.16	65.16	11/13/2019	INV PD		Travel to TAS
INVOICE:2003500/REIMB		CHECKDATE:11/13/2019									
						2,766.10					
109113 LELON W TOWNSEND											
50607	2004208	11/13/2019	46005	11132019	16659	100.00	100.00	11/13/2019	INV PD		Officials/Wor
INVOICE:11-04-19/L TOWNSEND		CHECKDATE:11/13/2019									
109112 SAMMIE L TOWNSEND											
50606	2004208	11/13/2019	46004	11132019	16660	80.00	80.00	11/13/2019	INV PD		Officials/Wor
INVOICE:11-04-2019/TOWNSEND		CHECKDATE:11/13/2019									
98954 TRANE											
50479	2003709	11/08/2019	45890	11082019	16549	1,064.22	1,064.22	11/08/2019	INV PD		Maint/HVAC ma
INVOICE:7215330		CHECKDATE:11/08/2019									
50478	2003709	11/08/2019	45889	11082019	16549	428.55	428.55	11/08/2019	INV PD		Maint/HVAC ma
INVOICE:7226384		CHECKDATE:11/08/2019									
						1,492.77					
105850 TRANSLATION & INTERPRETATION NETWORK											
50461	2003851	11/08/2019	45872	11082019	16550	209.00	209.00	11/08/2019	INV PD		November 2019
INVOICE:25200		CHECKDATE:11/08/2019									
109014 TREKORDA, LLC											
50172	10041083	11/04/2019		SACHECK	2919	931.50	931.50	11/04/2019	INV PD		
INVOICE:3220		CHECKDATE:11/04/2019									
96162 TRELIS COMPANY											
51617		11/21/2019	46765	NOV 2019	2125	985.94	985.94	11/21/2019	INV PD		Payroll Run 1
INVOICE:51617		CHECKDATE:11/21/2019									
108563 TRIDENT BEVERAGE											
51653	2003979	11/20/2019	46799	11202019	2149	398.00	398.00	11/20/2019	INV PD		Coffee Bar Be
INVOICE:JATX86579QB		CHECKDATE:11/20/2019									
105444 DARBY TUCKER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49876	2001968	11/01/2019	45346	11012019	16319	140.00	140.00	11/01/2019	INV PD		home event se
INVOICE:10-08-19/TUCKER		CHECKDATE:11/01/2019									
49874	2001968	11/01/2019	45345	11012019	16318	140.00	140.00	11/01/2019	INV PD		home event se
INVOICE:10-28-19/TUCKER		CHECKDATE:11/01/2019									
50190	2001676	11/05/2019	45630	11062019	16480	100.00	100.00	11/05/2019	INV PD		Security for
INVOICE:10-29-2019/TUCKER		CHECKDATE:11/06/2019									
50730	2004215	11/13/2019	46126	11132019	16661	112.50	112.50	11/13/2019	INV PD		BiDistrict Ho
INVOICE:11-04-2019/TUCKER		CHECKDATE:11/13/2019									
51797	2004855	11/21/2019	46935	11222019	16879	123.75	123.75	11/21/2019	INV PD		BiDistrict Ho
INVOICE:11-05-19/TUCKER		CHECKDATE:11/22/2019									
50980	2004360	11/15/2019	46373	11152019	16727	90.00	90.00	11/15/2019	INV PD		Area Hosted V
INVOICE:11-07-2019/TUCKER		CHECKDATE:11/15/2019									
50719	2000921	11/13/2019	46114	11132019	16662	160.00	160.00	11/13/2019	INV PD		Security for
INVOICE:11-08-19/TUCKER		CHECKDATE:11/13/2019									
						866.25					
102752 TUMBLEWEED PRESS INC.											
51241	2004390	11/18/2019	46533	11182019	16754	539.10	539.10	11/18/2019	INV PD		SFE TumbleBoo
INVOICE:95270/SANTA FE		CHECKDATE:11/18/2019									
108392 ANDREA TURNER											
51498	10750213	11/19/2019		SACHECK	2210	300.00	300.00	11/19/2019	INV PD		
INVOICE:10750213		CHECKDATE:11/19/2019									
105555 ANGIE TURNER											
51499	10750214	11/19/2019		SACHECK	2211	600.00	600.00	11/19/2019	INV PD		
INVOICE:10750214		CHECKDATE:11/19/2019									
109108 SILVIA TURRUBIARTES											
51500	10750215	11/19/2019		SACHECK	2212	1,200.00	1,200.00	11/19/2019	INV PD		
INVOICE:10750215		CHECKDATE:11/19/2019									
100306 TYLER TECHNOLOGIES, INC.											
50566	2001281	11/12/2019	45974	11122019	16586	4,999.03	4,999.03	11/12/2019	INV PD		RP Planning T
INVOICE:045-281384		CHECKDATE:11/12/2019									
18766 TYSON FOODS, INC											
50865	2003362	11/14/2019	46261	11152019	2132	1,273.50	1,273.50	11/14/2019	INV PD		Commodities
INVOICE:25775003		CHECKDATE:11/15/2019									
51654	2004418	11/20/2019	46800	11202019	2150	1,671.00	1,671.00	11/20/2019	INV PD		Commodities
INVOICE:25857058		CHECKDATE:11/20/2019									
						2,944.50					
108301 U-HAUL											
49826	2000642	10/31/2019	45323	11012019	16320	299.07	299.07	10/31/2019	INV PD		UHaul rental
INVOICE:5450928		CHECKDATE:11/01/2019									
50405	2000642	11/07/2019	45818	11082019	16551	329.98	329.98	11/07/2019	INV PD		UHaul rental

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5454076											
51821	2000642	11/21/2019	46962	11222019	16880	2.75	2.75	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05579121											
51822	2000642	11/21/2019	46963	11222019	16880	3.68	3.68	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05579122											
51823	2000642	11/21/2019	46964	11222019	16880	3.68	3.68	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05579123											
51824	2000642	11/21/2019	46965	11222019	16880	2.75	2.75	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05579124											
51825	2000642	11/21/2019	46966	11222019	16880	2.75	2.75	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05579164											
51826	2000642	11/21/2019	46967	11222019	16880	2.27	2.27	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05579165											
51827	2000642	11/21/2019	46968	11222019	16880	3.68	3.68	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05579166											
51828	2000642	11/21/2019	46969	11222019	16880	3.68	3.68	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05579167											
51829	2000642	11/21/2019	46970	11222019	16880	2.27	2.27	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05579168											
51830	2000642	11/21/2019	46971	11222019	16880	2.75	2.75	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05579169											
51831	2000642	11/21/2019	46972	11222019	16880	2.27	2.27	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05662688											
51832	2000642	11/21/2019	46973	11222019	16880	3.68	3.68	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05662689											
51833	2000642	11/21/2019	46974	11222019	16880	2.75	2.75	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05662690											
51834	2000642	11/21/2019	46975	11222019	16880	2.27	2.27	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05662691											
51835	2000642	11/21/2019	46976	11222019	16880	3.68	3.68	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05662692											
51836	2000642	11/21/2019	46977	11222019	16880	2.75	2.75	11/21/2019	INV PD		UHaul rental
INVOICE:UTV05662693											
						676.71					
107014 RAYMOND COLBY UNDERWOOD											
49897	2001198	11/01/2019	45360	11012019	16321	45.00	45.00	11/01/2019	INV PD		CHS Football
INVOICE:10-25-19/UNDERWOOD											
50741	2001198	11/13/2019	46138	11132019	16663	45.00	45.00	11/13/2019	INV PD		CHS Football
INVOICE:11-08-2019/C UNDER											
						90.00					
108955 EDDIE UNDERWOOD											
50262	2001198	11/06/2019	45702	11062019	16481	25.00	25.00	11/06/2019	INV PD		CHS Football
INVOICE:10-31-2019/UNDERWOOD											
50744	2001198	11/13/2019	46141	11132019	16664	25.00	25.00	11/13/2019	INV PD		CHS Football
INVOICE:11-07-19/E UNDERWOOD											
						50.00					
102309 LEIGH UNDERWOOD											
51501	10750216	11/19/2019		SACHECK	2213	2,400.00	2,400.00	11/19/2019	INV PD		
INVOICE:10750216				CHECKDATE:11/19/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107650 RAYGENE UNDERWOOD											
49898	2001198	11/01/2019	45361	11012019	16322	45.00	45.00	11/01/2019	INV PD		CHS Football
INVOICE:10-25-19/R UNDERWOOD CHECKDATE:11/01/2019											
50740	2001198	11/13/2019	46137	11132019	16665	45.00	45.00	11/13/2019	INV PD		CHS Football
INVOICE:11-08-2019/UNDERWOOD CHECKDATE:11/13/2019											
						90.00					
108740 UNITE PRIVATE NETWORKS											
50454	2003022	11/08/2019	45865	11082019	16552	1,202.37	1,202.37	11/08/2019	INV PD		WAN Circuits
INVOICE:SI-19-011110 CHECKDATE:11/08/2019											
20759 UNITED COOPERATIVE SERVICES											
50225	2002874	11/05/2019	45665	11062019	16482	3,762.86	3,762.86	11/05/2019	INV PD		Utilities Ele
INVOICE:018-678-789/OCT19 CHECKDATE:11/06/2019											
96106 UNITED EDUCATORS ASSOCIATION											
51604		11/21/2019	46752	NOV 2019	2126	6,586.40	6,586.40	11/21/2019	INV PD		Payroll Run 1
INVOICE:51604 CHECKDATE:11/21/2019											
20813 UNITED REFRIGERATION INC.											
51594	2004263	11/20/2019	46742	11202019	16816	9,199.21	9,199.21	11/20/2019	INV PD		Admin Annex/H
INVOICE:70668348-00 CHECKDATE:11/20/2019											
50475	2003742	11/08/2019	45886	11082019	16553	180.86	180.86	11/08/2019	INV PD		Administratio
INVOICE:70745027-00 CHECKDATE:11/08/2019											
50474	2003642	11/08/2019	45885	11082019	16553	2,677.52	2,677.52	11/08/2019	INV PD		Admin Annex/H
INVOICE:70867245-00 CHECKDATE:11/08/2019											
50473	2003642	11/08/2019	45884	11082019	16553	4,450.75	4,450.75	11/08/2019	INV PD		Admin Annex/H
INVOICE:70867414-00 CHECKDATE:11/08/2019											
50472	2003642	11/08/2019	45883	11082019	16553	2,031.83	2,031.83	11/08/2019	INV PD		Admin Annex/H
INVOICE:70867549-00 CHECKDATE:11/08/2019											
50471	2003562	11/08/2019	45882	11082019	16553	1,441.76	1,441.76	11/08/2019	INV PD		Maint/HVAC pa
INVOICE:70945841-00 CHECKDATE:11/08/2019											
50470	2003562	11/08/2019	45881	11082019	16553	144.18	144.18	11/08/2019	INV PD		Maint/HVAC pa
INVOICE:70965283-00 CHECKDATE:11/08/2019											
51637	2004676	11/20/2019	46785	11202019	16816	21.15	21.15	11/20/2019	INV PD		Administratio
INVOICE:71143163-00 CHECKDATE:11/20/2019											
						20,147.26					
20160 UNITED WAY OF JOHNSON COUNTY											
51602		11/21/2019	46750	NOV 2019	2127	141.27	141.27	11/21/2019	INV PD		Payroll Run 1
INVOICE:51602 CHECKDATE:11/21/2019											
96974 U.S. DEPARTMENT OF EDUCATION AWG											
51618		11/21/2019	46766	NOV 2019	2128	975.18	975.18	11/21/2019	INV PD		Payroll Run 1
INVOICE:51618 CHECKDATE:11/21/2019											
104762 US EMPLOYEE BENEFITS SERVICES GROUP											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51627		11/21/2019	46775	NOV 2019	2129	96,537.34	96,537.34	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51627				CHECKDATE:11/21/2019							
50597		11/12/2019	46000	11122019	2098	1,588.80	1,588.80	11/12/2019	INV	PD	LINCOLN GROUP
INVOICE:NOVEMBER 2019				CHECKDATE:11/12/2019							
						98,126.14					
106429 CHERRI UTLEY											
51502	10750217	11/19/2019		SACHECK	2214	2,400.00	2,400.00	11/19/2019	INV	PD	
INVOICE:10750217				CHECKDATE:11/19/2019							
107996 VALIDATE ME! LLC											
50459	2000789	11/08/2019	45870	11082019	16554	200.00	200.00	11/08/2019	INV	PD	transcript ev
INVOICE:231				CHECKDATE:11/08/2019							
105619 AUTUMN VANWINKLE											
51503	10750218	11/19/2019		SACHECK	2215	1,500.00	1,500.00	11/19/2019	INV	PD	
INVOICE:10750218				CHECKDATE:11/19/2019							
49800	2002903	10/31/2019	45297	11012019	16323	208.72	208.72	10/31/2019	INV	PD	Meals/Hotel f
INVOICE:2002903/ADV				CHECKDATE:11/01/2019							
50560	2002903	11/12/2019	45968	11122019	16587	6.05	6.05	11/12/2019	INV	PD	Meals/Hotel f
INVOICE:2002903/REIMB				CHECKDATE:11/12/2019							
						1,714.77					
704 VARSITY SPIRIT FASHIONS											
51534	2003269	11/19/2019	46705	11202019	16786	575.00	575.00	11/19/2019	INV	PD	Entry Fee Che
INVOICE:REG-0010575626				CHECKDATE:11/19/2019							
102694 AMANDA VASQUEZ											
51505	10750219	11/19/2019		SACHECK	2216	1,200.00	1,200.00	11/19/2019	INV	PD	
INVOICE:10750219				CHECKDATE:11/19/2019							
51892	2003837	11/22/2019	47020	11222019	16881	30.04	30.04	11/22/2019	INV	PD	November 2019
INVOICE:NOV 2019/VASQUEZ				CHECKDATE:11/22/2019							
50240	2003162	11/05/2019	45680	11062019	16555	45.07	45.07	11/05/2019	INV	PD	Amanda Octobe
INVOICE:OCT 2019/VASQUEZ				CHECKDATE:11/08/2019							
						1,275.11					
103807 ISAMAR VELASQUEZ											
51506	10750220	11/19/2019		SACHECK	2217	1,200.00	1,200.00	11/19/2019	INV	PD	
INVOICE:10750220				CHECKDATE:11/19/2019							
49821	2000854	10/31/2019	45318	11012019	16324	34.99	34.99	10/31/2019	INV	PD	october milea
INVOICE:OCT2019/VELASQUEZ				CHECKDATE:11/01/2019							
						1,234.99					
21116 VERNIER SOFTWARE & TECHNOLOGY											
51883	2004456	11/22/2019	47013	11222019	16882	441.70	441.70	11/22/2019	INV	PD	CEF Mini Gran
INVOICE:5354760				CHECKDATE:11/22/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106200 APRIL VERNON											
50096	2002906	11/04/2019	45545	11042019	16376	137.76	137.76	11/04/2019	INV PD		OCTOBER MILEA
INVOICE:OCT 2019/VERNON		CHECKDATE:11/04/2019									
106857 DAVID VESELY											
49969	2000921	11/01/2019	45417	11012019	16325	120.00	120.00	11/01/2019	INV PD		Security for
INVOICE:10-31-19/VESELY		CHECKDATE:11/01/2019									
50312	2000921	11/06/2019	45737	11062019	16484	100.00	100.00	11/06/2019	INV PD		Security for
INVOICE:11-05-2019/VESELY		CHECKDATE:11/06/2019									
50720	2000922	11/13/2019	46115	11132019	16667	160.00	160.00	11/13/2019	INV PD		Security for
INVOICE:11-08-2019/VESELY		CHECKDATE:11/13/2019									
50721	2000922	11/13/2019	46116	11132019	16666	80.00	80.00	11/13/2019	INV PD		Security for
INVOICE:11-08-2019A/VESELY		CHECKDATE:11/13/2019									
51585	2001676	11/20/2019	46733	11202019	16817	160.00	160.00	11/20/2019	INV PD		Security for
INVOICE:11-14-2019/VESELY		CHECKDATE:11/20/2019									
51839	2000922	11/21/2019	46980	11222019	16883	200.00	200.00	11/21/2019	INV PD		Security for
INVOICE:11-19-19/VESELY		CHECKDATE:11/22/2019									
						820.00					
107384 VEX ROBOTICS, INC.											
50843	2003503	11/14/2019	46240	11152019	7151	1,887.04	1,887.04	11/14/2019	INV PD		Parts for Rob
INVOICE:419701		CHECKDATE:11/15/2019									
105781 CHRISTIE VICK											
51507	10750245	11/19/2019		SACHECK	2218	300.00	300.00	11/19/2019	INV PD		
INVOICE:10750245		CHECKDATE:11/19/2019									
109109 ROSA VILLANUEVA											
51508	10750221	11/19/2019		SACHECK	2219	600.00	600.00	11/19/2019	INV PD		
INVOICE:10750221		CHECKDATE:11/19/2019									
108108 VIRTUCOM, INC.											
50731	2003259	11/13/2019	46127	11132019	16668	495.50	495.50	11/13/2019	INV PD		laptop
INVOICE:50171		CHECKDATE:11/13/2019									
102592 ALICIA VOIGT											
50095	2002888	11/04/2019	45544	11042019	16377	28.88	28.88	11/04/2019	INV PD		OCTOBER MILEA
INVOICE:OCT 2019/VOIGT		CHECKDATE:11/04/2019									
107608 CHAD WADE											
51650	10750222	11/20/2019		SACHECK	2237	600.00	600.00	11/20/2019	INV PD		
INVOICE:10750222		CHECKDATE:11/20/2019									
16466 GINA WADE											
51509	10750223	11/19/2019		SACHECK	2220	1,200.00	1,200.00	11/19/2019	INV PD		
INVOICE:10750223		CHECKDATE:11/19/2019									

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106837 JACOB WALKER											
51510	10750224	11/19/2019		SACHECK	2221	900.00	900.00	11/19/2019	INV	PD	
INVOICE:10750224		CHECKDATE:11/19/2019									
106138 LISA WALLACE											
51511	10750225	11/19/2019		SACHECK	2222	780.00	780.00	11/19/2019	INV	PD	
INVOICE:10750225		CHECKDATE:11/19/2019									
721 WALMART COMMUNITY/GEMB											
49996	2002241	11/04/2019	45444	11042019	16378	95.68	95.68	11/04/2019	INV	PD	October Cloth
INVOICE:00289		CHECKDATE:11/04/2019									
49997	2002241	11/04/2019	45445	11042019	16378	122.20	122.20	11/04/2019	INV	PD	October Cloth
INVOICE:00290		CHECKDATE:11/04/2019									
49998	2002241	11/04/2019	45446	11042019	16378	105.47	105.47	11/04/2019	INV	PD	October Cloth
INVOICE:00291		CHECKDATE:11/04/2019									
49999	2002241	11/04/2019	45447	11042019	16378	112.02	112.02	11/04/2019	INV	PD	October Cloth
INVOICE:00292		CHECKDATE:11/04/2019									
49992	2003383	11/04/2019	45440	11042019	16378	108.04	108.04	11/04/2019	INV	PD	nachos for te
INVOICE:00313A		CHECKDATE:11/04/2019									
50037	2001100	11/04/2019	45485	11042019	16378	-48.12	-48.12	11/04/2019	CRM	PD	Staff welcome
INVOICE:00404		CHECKDATE:11/04/2019									
50036	2001100	11/04/2019	45484	11042019	16378	46.64	46.64	11/04/2019	INV	PD	Staff welcome
INVOICE:00405A		CHECKDATE:11/04/2019									
50039	2001100	11/04/2019	45488	11042019	16378	66.85	66.85	11/04/2019	INV	PD	Staff welcome
INVOICE:00411		CHECKDATE:11/04/2019									
49921	10001084	11/01/2019		SACHECK	2008	239.80	239.80	11/01/2019	INV	PD	
INVOICE:00447		CHECKDATE:11/01/2019									
50040	2003300	11/04/2019	45489	11042019	16378	141.15	141.15	11/04/2019	INV	PD	Drama supplie
INVOICE:00993		CHECKDATE:11/04/2019									
50005	2002855	11/04/2019	45453	11042019	16378	123.15	123.15	11/04/2019	INV	PD	October 2019
INVOICE:01417		CHECKDATE:11/04/2019									
50042	2003300	11/04/2019	45491	11042019	16378	40.88	40.88	11/04/2019	INV	PD	Drama supplie
INVOICE:01676		CHECKDATE:11/04/2019									
50007	2002928	11/04/2019	45455	11042019	16378	11.00	11.00	11/04/2019	INV	PD	SD Card for n
INVOICE:01727		CHECKDATE:11/04/2019									
49858	10103001	11/01/2019		SACHECK	2911	17.12	17.12	11/01/2019	INV	PD	
INVOICE:01769-		CHECKDATE:11/01/2019									
50003	2000272	11/04/2019	45451	11042019	16378	43.40	43.40	11/04/2019	INV	PD	Non-food item
INVOICE:01823		CHECKDATE:11/04/2019									
50027	2001589	11/04/2019	45475	11042019	16378	47.62	47.62	11/04/2019	INV	PD	Vinegar, corn
INVOICE:02012		CHECKDATE:11/04/2019									
50033	2000813	11/04/2019	45481	11042019	16378	83.41	83.41	11/04/2019	INV	PD	Paper towels,
INVOICE:02120		CHECKDATE:11/04/2019									
50019	2001428	11/04/2019	45467	11042019	16378	46.77	46.77	11/04/2019	INV	PD	SEPTEMBER FOO
INVOICE:02131		CHECKDATE:11/04/2019									
49919	10001052	11/01/2019		SACHECK	2008	426.19	426.19	11/01/2019	INV	PD	
INVOICE:02132		CHECKDATE:11/01/2019									
50018	2001429	11/04/2019	45466	11042019	16378	7.88	7.88	11/04/2019	INV	PD	FOOD LAB CLEA
INVOICE:02132A		CHECKDATE:11/04/2019									
50010	2001838	11/04/2019	45458	11042019	16378	70.10	70.10	11/04/2019	INV	PD	September 201
INVOICE:02182		CHECKDATE:11/04/2019									

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50041	2003300	11/04/2019	45490	11042019	16378	51.25	51.25	11/04/2019	INV	PD	Drama supplie
INVOICE:02202A				CHECKDATE:11/04/2019							
49927	10109013	11/01/2019		SACHECK	2008	99.92	99.92	11/01/2019	INV	PD	
INVOICE:02203				CHECKDATE:11/01/2019							
49990	2002244	11/04/2019	45438	11042019	16378	5.04	5.04	11/04/2019	INV	PD	Corn meal, ve
INVOICE:02258A				CHECKDATE:11/04/2019							
50002	2000272	11/04/2019	45450	11042019	16378	20.83	20.83	11/04/2019	INV	PD	Non-food item
INVOICE:02277				CHECKDATE:11/04/2019							
49855	10001127	11/01/2019		SACHECK	2911	262.31	262.31	11/01/2019	INV	PD	
INVOICE:02425				CHECKDATE:11/01/2019							
49856	10001061	11/01/2019		SACHECK	2911	166.45	166.45	11/01/2019	INV	PD	
INVOICE:02425-				CHECKDATE:11/01/2019							
49857	10001061	11/01/2019		SACHECK	2911	121.01	121.01	11/01/2019	INV	PD	
INVOICE:02461				CHECKDATE:11/01/2019							
49852	10001127	11/01/2019		SACHECK	2911	100.99	100.99	11/01/2019	INV	PD	
INVOICE:02496				CHECKDATE:11/01/2019							
49878	10109015	11/01/2019		SACHECK	2912	518.00	518.00	11/01/2019	INV	PD	
INVOICE:02678				CHECKDATE:11/01/2019							
49930	10109006	11/01/2019		SACHECK	2008	24.18	24.18	11/01/2019	INV	PD	
INVOICE:02680				CHECKDATE:11/01/2019							
50047	2001148	11/04/2019	45496	11042019	16378	77.72	77.72	11/04/2019	INV	PD	Medical Suppl
INVOICE:02714				CHECKDATE:11/04/2019							
50043	2002461	11/04/2019	45492	11042019	16378	23.62	23.62	11/04/2019	INV	PD	Drama Prop cr
INVOICE:02726A				CHECKDATE:11/04/2019							
49877	10041017	11/01/2019		SACHECK	2912	39.82	39.82	11/01/2019	INV	PD	
INVOICE:02766				CHECKDATE:11/01/2019							
50031	2003384	11/04/2019	45479	11042019	16378	28.40	28.40	11/04/2019	INV	PD	sugar, rootin
INVOICE:02775				CHECKDATE:11/04/2019							
50050	2002559	11/04/2019	45499	11042019	16378	95.17	95.17	11/04/2019	INV	PD	Homecoming Pa
INVOICE:02798				CHECKDATE:11/04/2019							
50048	2002559	11/04/2019	45497	11042019	16378	3.22	3.22	11/04/2019	INV	PD	Homecoming Pa
INVOICE:02800				CHECKDATE:11/04/2019							
49850	10001010	11/01/2019		SACHECK	2911	47.48	47.48	11/01/2019	INV	PD	
INVOICE:02801				CHECKDATE:11/01/2019							
49853	10001103	11/01/2019		SACHECK	2911	449.84	449.84	11/01/2019	INV	PD	
INVOICE:02836				CHECKDATE:11/01/2019							
50028	2001589	11/04/2019	45476	11042019	16378	80.15	80.15	11/04/2019	INV	PD	Vinegar, corn
INVOICE:02979				CHECKDATE:11/04/2019							
50011	2001838	11/04/2019	45459	11042019	16378	2.20	2.20	11/04/2019	INV	PD	September 201
INVOICE:03401				CHECKDATE:11/04/2019							
50017	2002858	11/04/2019	45465	11042019	16378	23.51	23.51	11/04/2019	INV	PD	OCTOBER FOOD
INVOICE:03407				CHECKDATE:11/04/2019							
50016	2001429	11/04/2019	45464	11042019	16378	22.38	22.38	11/04/2019	INV	PD	FOOD LAB CLEA
INVOICE:03408				CHECKDATE:11/04/2019							
49922	10001084	11/01/2019		SACHECK	2008	60.69	60.69	11/01/2019	INV	PD	
INVOICE:03421				CHECKDATE:11/01/2019							
49870	10041062	11/01/2019		SACHECK	2911	15.92	15.92	11/01/2019	INV	PD	
INVOICE:03428				CHECKDATE:11/01/2019							
49882	10102021	11/01/2019		SACHECK	2912	64.44	64.44	11/01/2019	INV	PD	
INVOICE:04093-				CHECKDATE:11/01/2019							
49879	10102004	11/01/2019		SACHECK	2912	29.84	29.84	11/01/2019	INV	PD	
INVOICE:04135				CHECKDATE:11/01/2019							
49991	2001332	11/04/2019	45439	11042019	16378	48.43	48.43	11/04/2019	INV	PD	Corn meal, mu
INVOICE:04136				CHECKDATE:11/04/2019							
49861	10103006	11/01/2019		SACHECK	2911	77.10	77.10	11/01/2019	INV	PD	

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INVOICE:04491				CHECKDATE:11/01/2019							
50023	2002773	11/04/2019	45471	11042019	16378	23.82	23.82	11/04/2019	INV PD		Developing Pi
INVOICE:04561				CHECKDATE:11/04/2019							
49863	10107007	11/01/2019		SACHECK	2911	77.36	77.36	11/01/2019	INV PD		
INVOICE:04605				CHECKDATE:11/01/2019							
50034	2000813	11/04/2019	45482	11042019	16378	30.69	30.69	11/04/2019	INV PD		Paper towels,
INVOICE:04614				CHECKDATE:11/04/2019							
50025	2003034	11/04/2019	45473	11042019	16378	123.63	123.63	11/04/2019	INV PD		Vinegar, corn
INVOICE:04668				CHECKDATE:11/04/2019							
49869	10041062	11/01/2019		SACHECK	2911	15.92	15.92	11/01/2019	INV PD		
INVOICE:04726				CHECKDATE:11/01/2019							
50035	2000813	11/04/2019	45483	11042019	16378	-10.54	-10.54	11/04/2019	CRM PD		Paper towels,
INVOICE:04799				CHECKDATE:11/04/2019							
50015	2002856	11/04/2019	45463	11042019	16378	59.44	59.44	11/04/2019	INV PD		OCTOBER Food
INVOICE:04810				CHECKDATE:11/04/2019							
49993	2001526	11/04/2019	45441	11042019	16378	27.00	27.00	11/04/2019	INV PD		Supplies for
INVOICE:04835				CHECKDATE:11/04/2019							
49887	10102006	11/01/2019		SACHECK	2912	10.48	10.48	11/01/2019	INV PD		
INVOICE:04839-				CHECKDATE:11/01/2019							
49986	2002244	11/04/2019	45434	11042019	16378	15.50	15.50	11/04/2019	INV PD		Corn meal, ve
INVOICE:04840				CHECKDATE:11/04/2019							
50004	2003586	11/04/2019	45452	11042019	16378	11.43	11.43	11/04/2019	INV PD		materials for
INVOICE:04873				CHECKDATE:11/04/2019							
49854	10001013	11/01/2019		SACHECK	2911	51.30	51.30	11/01/2019	INV PD		
INVOICE:04902				CHECKDATE:11/01/2019							
49933		11/01/2019		SACHECK	2008	57.89	57.89	11/01/2019	INV PD		
INVOICE:04991				CHECKDATE:11/01/2019							
49995	2002243	11/04/2019	45443	11042019	16378	23.82	23.82	11/04/2019	INV PD		CISD Athletic
INVOICE:04992				CHECKDATE:11/04/2019							
50045	2002461	11/04/2019	45494	11042019	16378	32.57	32.57	11/04/2019	INV PD		Drama Prop cr
INVOICE:05041				CHECKDATE:11/04/2019							
49988	2002244	11/04/2019	45436	11042019	16378	28.70	28.70	11/04/2019	INV PD		Corn meal, ve
INVOICE:05186				CHECKDATE:11/04/2019							
49987	2002244	11/04/2019	45435	11042019	16378	19.20	19.20	11/04/2019	INV PD		Corn meal, ve
INVOICE:05187				CHECKDATE:11/04/2019							
50038	2001899	11/04/2019	45487	11042019	16378	81.27	81.27	11/04/2019	INV PD		Supplies for
INVOICE:05297				CHECKDATE:11/04/2019							
49924	10107040	11/01/2019		SACHECK	2008	34.00	34.00	11/01/2019	INV PD		
INVOICE:05343				CHECKDATE:11/01/2019							
49860	10103001	11/01/2019		SACHECK	2911	28.24	28.24	11/01/2019	INV PD		
INVOICE:05567				CHECKDATE:11/01/2019							
49902	10001052	11/01/2019		SACHECK	2008	46.51	46.51	11/01/2019	INV PD		
INVOICE:05623				CHECKDATE:11/01/2019							
50029	2000813	11/04/2019	45477	11042019	16378	59.59	59.59	11/04/2019	INV PD		Paper towels,
INVOICE:05643				CHECKDATE:11/04/2019							
50001	2002241	11/04/2019	45449	11042019	16378	9.98	9.98	11/04/2019	INV PD		October Cloth
INVOICE:05932				CHECKDATE:11/04/2019							
49859	10103006	11/01/2019		SACHECK	2911	63.66	63.66	11/01/2019	INV PD		
INVOICE:05944-				CHECKDATE:11/01/2019							
49985	2002244	11/04/2019	45433	11042019	16378	21.42	21.42	11/04/2019	INV PD		Corn meal, ve
INVOICE:05945A				CHECKDATE:11/04/2019							
49865	10041062	11/01/2019		SACHECK	2911	21.80	21.80	11/01/2019	INV PD		
INVOICE:05977				CHECKDATE:11/01/2019							
50024	2002773	11/04/2019	45472	11042019	16378	39.71	39.71	11/04/2019	INV PD		Developing Pi
INVOICE:05979A				CHECKDATE:11/04/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49884	10102021	11/01/2019		SACHECK	2912	27.94	27.94	11/01/2019	INV	PD	
INVOICE:06068				CHECKDATE:11/01/2019							
49934		11/01/2019		SACHECK	2008	93.61	93.61	11/01/2019	INV	PD	
INVOICE:06105				CHECKDATE:11/01/2019							
49901	10001054	11/01/2019		SACHECK	2008	50.36	50.36	11/01/2019	INV	PD	
INVOICE:06111				CHECKDATE:11/01/2019							
49875	10041061	11/01/2019		SACHECK	2911	38.96	38.96	11/01/2019	INV	PD	
INVOICE:06222				CHECKDATE:11/01/2019							
50012	2002858	11/04/2019	45460	11042019	16378	74.29	74.29	11/04/2019	INV	PD	OCTOBER FOOD
INVOICE:06298				CHECKDATE:11/04/2019							
50032	2003239	11/04/2019	45480	11042019	16378	171.46	171.46	11/04/2019	INV	PD	Plates, ziplo
INVOICE:06384				CHECKDATE:11/04/2019							
49862	10107007	11/01/2019		SACHECK	2911	180.86	180.86	11/01/2019	INV	PD	
INVOICE:06430				CHECKDATE:11/01/2019							
49928	10109006	11/01/2019		SACHECK	2008	84.81	84.81	11/01/2019	INV	PD	
INVOICE:06562				CHECKDATE:11/01/2019							
49867	10041004	11/01/2019		SACHECK	2911	82.39	82.39	11/01/2019	INV	PD	
INVOICE:06599				CHECKDATE:11/01/2019							
50009	2002855	11/04/2019	45457	11042019	16378	203.36	203.36	11/04/2019	INV	PD	October 2019
INVOICE:06731A				CHECKDATE:11/04/2019							
49888		11/01/2019		SACHECK	2912	50.14	50.14	11/01/2019	INV	PD	
INVOICE:06805				CHECKDATE:11/01/2019							
49916	10001052	11/01/2019		SACHECK	2008	71.14	71.14	11/01/2019	INV	PD	
INVOICE:06900				CHECKDATE:11/01/2019							
49994	2002243	11/04/2019	45442	11042019	16378	30.78	30.78	11/04/2019	INV	PD	CISD Athletic
INVOICE:06955A				CHECKDATE:11/04/2019							
50008	2002855	11/04/2019	45456	11042019	16378	43.24	43.24	11/04/2019	INV	PD	October 2019
INVOICE:06989				CHECKDATE:11/04/2019							
50000	2002241	11/04/2019	45448	11042019	16378	-45.36	-45.36	11/04/2019	CRM	PD	October Cloth
INVOICE:07439				CHECKDATE:11/04/2019							
50006	2003306	11/04/2019	45454	11042019	16378	250.50	250.50	11/04/2019	INV	PD	CARE snacks &
INVOICE:08470				CHECKDATE:11/04/2019							
49851	10001112	11/01/2019		SACHECK	2911	453.11	453.11	11/01/2019	INV	PD	
INVOICE:08544				CHECKDATE:11/01/2019							
49989	2002244	11/04/2019	45437	11042019	16378	11.33	11.33	11/04/2019	INV	PD	Corn meal, ve
INVOICE:08583A				CHECKDATE:11/04/2019							
49917	10001052	11/01/2019		SACHECK	2008	24.91	24.91	11/01/2019	INV	PD	
INVOICE:08918				CHECKDATE:11/01/2019							
50014	2002558	11/04/2019	45462	11042019	16378	38.72	38.72	11/04/2019	INV	PD	BEHAVIOR CART
INVOICE:08957A				CHECKDATE:11/04/2019							
50013	2002857	11/04/2019	45461	11042019	16378	62.64	62.64	11/04/2019	INV	PD	OCTOBER Food
INVOICE:08958B				CHECKDATE:11/04/2019							
50030	2000739	11/04/2019	45478	11042019	16378	19.82	19.82	11/04/2019	INV	PD	Cleaning supp
INVOICE:08964				CHECKDATE:11/04/2019							
50046	2000797	11/04/2019	45495	11042019	16378	9.97	9.97	11/04/2019	INV	PD	Supplies for
INVOICE:09367				CHECKDATE:11/04/2019							
50044	2002461	11/04/2019	45493	11042019	16378	37.96	37.96	11/04/2019	INV	PD	Drama Prop cr
INVOICE:09384A				CHECKDATE:11/04/2019							
49864	10107030	11/01/2019		SACHECK	2911	43.82	43.82	11/01/2019	INV	PD	
INVOICE:09432				CHECKDATE:11/01/2019							
49885	10102021	11/01/2019		SACHECK	2912	2.50	2.50	11/01/2019	INV	PD	
INVOICE:09722-				CHECKDATE:11/01/2019							
50026	2003034	11/04/2019	45474	11042019	16378	18.84	18.84	11/04/2019	INV	PD	Vinegar, corn
INVOICE:09837				CHECKDATE:11/04/2019							
50051	2002559	11/04/2019	45500	11042019	16378	-95.17	-95.17	11/04/2019	CRM	PD	Homecoming Pa

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:09870				CHECKDATE:11/04/2019							
50021	2002559	11/04/2019	45469	11042019	16378	88.26	88.26	11/04/2019	INV PD		Homecoming Pa
INVOICE:09871				CHECKDATE:11/04/2019							
50049	2002559	11/04/2019	45498	11042019	16378	-3.22	-3.22	11/04/2019	CRM PD		Homecoming Pa
INVOICE:09872				CHECKDATE:11/04/2019							
50020	2002559	11/04/2019	45468	11042019	16378	2.97	2.97	11/04/2019	INV PD		Homecoming Pa
INVOICE:09875				CHECKDATE:11/04/2019							
50022	2002559	11/04/2019	45470	11042019	16378	4.97	4.97	11/04/2019	INV PD		Homecoming Pa
INVOICE:09876				CHECKDATE:11/04/2019							
						7,601.46					
4025 WALSH GALLEGOS TREVINO RUSSO											
50774	2002212	11/14/2019	46171	11152019	16728	315.00	315.00	11/14/2019	INV PD		Legal fees fo
INVOICE:571717				CHECKDATE:11/15/2019							
50773	2002202	11/14/2019	46170	11152019	16728	1,008.00	1,008.00	11/14/2019	INV PD		Legal Fees-Co
INVOICE:571718				CHECKDATE:11/15/2019							
						1,323.00					
100137 DEBRA D WALTERS											
51035	10750031	11/15/2019		SACHECK	2025	1,080.00	1,080.00	11/15/2019	INV PD		
INVOICE:10750031				CHECKDATE:11/15/2019							
96766 LUANNA WARD											
51512	10750226	11/19/2019		SACHECK	2223	1,800.00	1,800.00	11/19/2019	INV PD		
INVOICE:10750226				CHECKDATE:11/19/2019							
107782 SHANDA WARD											
51513	10750227	11/19/2019		SACHECK	2224	900.00	900.00	11/19/2019	INV PD		
INVOICE:10750227				CHECKDATE:11/19/2019							
98822 WARD'S SCIENCE											
49835	2002061	10/31/2019	45332	11012019	16326	265.95	265.95	10/31/2019	INV PD		Mystery of ly
INVOICE:8088019699				CHECKDATE:11/01/2019							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
51603		11/21/2019	46751	NOV 2019	2130	69.65	69.65	11/21/2019	INV PD		Payroll Run 1
INVOICE:51603				CHECKDATE:11/21/2019							
8907 TERRY WAY											
51812	2002185	11/21/2019	46952	11222019	16884	100.00	100.00	11/21/2019	INV PD		CHS Boys Bas
INVOICE:11-19-19/WAY				CHECKDATE:11/22/2019							
105452 WASTE CONNECTIONS											
50236	2002901	11/05/2019	45676	11062019	16485	11,449.73	11,449.73	11/05/2019	INV PD		Dumpster serv
INVOICE:235147				CHECKDATE:11/06/2019							
50864	2003492	11/14/2019	46260	11152019	2133	138.55	138.55	11/14/2019	INV PD		Trash pickup
INVOICE:236624				CHECKDATE:11/15/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						11,588.28					
	19197	WE BELIEVE IN YOU SCHOLARSHIP									
51600		11/21/2019	46748	NOV 2019	2131	789.00	789.00	11/21/2019	INV PD		Payroll Run 1
INVOICE:51600		CHECKDATE:11/21/2019									
	108253	WE HELP TWO LLC									
51549	10001122	11/19/2019		SACHECK	2250	249.00	249.00	11/19/2019	INV PD		
INVOICE:110419		CHECKDATE:11/20/2019									
	101232	WEATHERFORD ATHLETICS									
51777	2004809	11/21/2019	46915	11222019	16885	200.00	200.00	11/21/2019	INV PD		SMS Girls Bas
INVOICE:2004809/ENTRY FEE		CHECKDATE:11/22/2019									
	109110	JENNIFER WEBBER									
51514	10750228	11/19/2019		SACHECK	2225	1,200.00	1,200.00	11/19/2019	INV PD		
INVOICE:10750228		CHECKDATE:11/19/2019									
	107122	SHANNON WEBBER									
51515	10750229	11/19/2019		SACHECK	2226	1,200.00	1,200.00	11/19/2019	INV PD		
INVOICE:10750229		CHECKDATE:11/19/2019									
	101085	AMBER WHITE									
51516	10750230	11/19/2019		SACHECK	2227	2,400.00	2,400.00	11/19/2019	INV PD		
INVOICE:10750230		CHECKDATE:11/19/2019									
	20718	WAYLAND WHITE									
51517	10750231	11/19/2019		SACHECK	2228	1,200.00	1,200.00	11/19/2019	INV PD		
INVOICE:10750231		CHECKDATE:11/19/2019									
	17341	SANDRA WHITEHEAD									
51518	10750232	11/19/2019		SACHECK	2229	2,400.00	2,400.00	11/19/2019	INV PD		
INVOICE:10750232		CHECKDATE:11/19/2019									
	22429	MINDY WILBORN									
51519	10750234	11/19/2019		SACHECK	2230	900.00	900.00	11/19/2019	INV PD		
INVOICE:10750234		CHECKDATE:11/19/2019									
	107133	MICHAEL WILLIAMS									
51646	2002669	11/20/2019	46794	11202019	16818	27.91	27.91	11/20/2019	INV PD		Reimburse for
INVOICE:2002669/REIMB		CHECKDATE:11/20/2019									
	109144	SKOTT WILLIAMS									
51870	2004912	11/22/2019	47001	11222019	16886	125.00	125.00	11/22/2019	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:11-08-19/WILLIAMS		CHECKDATE:11/22/2019									
109058 BETH WILLS											
49890	2001673	11/01/2019	45352	11012019	16327	135.00	135.00	11/01/2019	INV PD		SMS Volleybal
INVOICE:10-28-19/WILLS		CHECKDATE:11/01/2019									
104034 JENNIFER WILSON											
51520	10750235	11/19/2019		SACHECK	2231	1,500.00	1,500.00	11/19/2019	INV PD		
INVOICE:10750235		CHECKDATE:11/19/2019									
50255	2003998	11/06/2019	45695	11062019	16487	160.00	160.00	11/06/2019	INV PD		12-06-2019 Bu
INVOICE:2003998B		CHECKDATE:11/06/2019									
50256	2003998	11/06/2019	45696	11062019	16489	320.00	320.00	11/06/2019	INV PD		12-07-2019 Bu
INVOICE:2003998C		CHECKDATE:11/06/2019									
50257	2003998	11/06/2019	45697	11062019	16488	280.00	280.00	11/06/2019	INV PD		12-07-2019 We
INVOICE:2003998D		CHECKDATE:11/06/2019									
50258	2003998	11/06/2019	45698	11062019	16486	160.00	160.00	11/06/2019	INV PD		12-13-2019 St
INVOICE:2003998E		CHECKDATE:11/06/2019									
50259	2003998	11/06/2019	45699	11062019	16490	320.00	320.00	11/06/2019	INV PD		12-14-2019 St
INVOICE:2003998F		CHECKDATE:11/06/2019									
50260	2003998	11/06/2019	45700	11062019	16491	400.00	400.00	11/06/2019	INV PD		12-16-2019 Jo
INVOICE:2003998G		CHECKDATE:11/06/2019									
51225	2003998	11/18/2019	46521	11182019	16755	140.00	140.00	11/18/2019	INV PD		12-13-19 Burl
INVOICE:2003998I		CHECKDATE:11/18/2019									
51223	2003998	11/18/2019	46519	11182019	16756	280.00	280.00	11/18/2019	INV PD		12-14-19 Burl
INVOICE:2003998J		CHECKDATE:11/18/2019									
						3,560.00					
104555 RICHARD WILSON											
51521	10750236	11/19/2019		SACHECK	2232	1,500.00	1,500.00	11/19/2019	INV PD		
INVOICE:10750236		CHECKDATE:11/19/2019									
96758 WOLFE WHOLESALE FLORISTS											
50588	2002593	11/12/2019	45996	11122019	16588	379.15	379.15	11/12/2019	INV PD		Carnations, 1
INVOICE:64849		CHECKDATE:11/12/2019									
107783 LAURA WOMACK											
51522	10750237	11/19/2019		SACHECK	2233	1,500.00	1,500.00	11/19/2019	INV PD		
INVOICE:10750237		CHECKDATE:11/19/2019									
106431 RONDA WOODALL											
51523	10750238	11/19/2019		SACHECK	2234	2,400.00	2,400.00	11/19/2019	INV PD		
INVOICE:10750238		CHECKDATE:11/19/2019									
102336 WEX BANK											
50673	2003077	11/13/2019	46068	11132019	16669	337.66	337.66	11/13/2019	INV PD		Fuel - Octobe
INVOICE:61954107		CHECKDATE:11/13/2019									
758 WRIGHT TIRE CO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51592	2004328	11/20/2019	46740	11202019	16819	16.64	16.64	11/20/2019	INV	PD	Maint/tire re
INVOICE:13377				CHECKDATE:11/20/2019							
50933	2004433	11/15/2019	46326	11152019	16729	11.70	11.70	11/15/2019	INV	PD	Grounds/tire
INVOICE:13435				CHECKDATE:11/15/2019							
50766	2004329	11/13/2019	46163	11132019	16670	1,156.05	1,156.05	11/13/2019	INV	PD	Grounds/Stock
INVOICE:13505				CHECKDATE:11/13/2019							
22120 LEI ANN WRIGHT						1,184.39					
51524	10750239	11/19/2019		SACHECK	2235	1,200.00	1,200.00	11/19/2019	INV	PD	
INVOICE:10750239				CHECKDATE:11/19/2019							
50100	2003158	11/04/2019	45549	11042019	16379	69.12	69.12	11/04/2019	INV	PD	Mileage for O
INVOICE:OCT 2019/ L WRIGHT				CHECKDATE:11/04/2019							
108220 MIKAYLA WRIGHT						1,269.12					
50193	2002914	11/05/2019	45633	11062019	16492	108.76	108.76	11/05/2019	INV	PD	OCTOBER Milea
INVOICE:OCT 2019/WRIGHT				CHECKDATE:11/06/2019							
105998 WRISTBAND EXPRESS											
50286	10041002	11/06/2019		SACHECK	2927	395.00	395.00	11/06/2019	INV	PD	
INVOICE:CI19095586				CHECKDATE:11/06/2019							
109031 OFFICE OF TEACHER PREPARATION-PACE											
51631		11/21/2019	46779	NOV 2019	2132	278.00	278.00	11/21/2019	INV	PD	Payroll Run 1
INVOICE:51631				CHECKDATE:11/21/2019							
109135 BRANDI WYLIE											
51806	2001584	11/21/2019	46944	11222019	16887	80.00	80.00	11/21/2019	INV	PD	CHS Girls Bas
INVOICE:11-19-19/WYLIE				CHECKDATE:11/22/2019							
12612 XEROX CORP.											
51050	10750021	11/18/2019		SACHECK	2956	116.21	116.21	11/18/2019	INV	PD	
INVOICE:098246079				CHECKDATE:11/18/2019							
50772	2003141	11/14/2019	46169	11152019	16730	184.23	184.23	11/14/2019	INV	PD	Copier Lease
INVOICE:098545699				CHECKDATE:11/15/2019							
51240	2002358	11/18/2019	46532	11182019	16757	4,883.21	4,883.21	11/18/2019	INV	PD	Copier leases
INVOICE:702341614				CHECKDATE:11/18/2019							
						5,183.65					

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1,598,958.29