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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
21924 24/7 MOBILE DRUG & ALCOHOL TESTING											
32664	1901378	01/15/2019	29497	1162019	10810	896.00	896.00	01/15/2019	INV PD		Random Drug t
INVOICE:GK6577		CHECKDATE:01/16/2019									
108262 AADVANTAGE LAUNDRY SYSTEMS											
32249	1904760	01/09/2019	29172	1092019	1184	12,938.17	12,938.17	01/09/2019	INV PD		1 Washer & 1
INVOICE:I468204		CHECKDATE:01/09/2019									
97621 ACP DIRECT											
32193	1905216	01/08/2019	29119	1092019	10623	151.45	151.45	01/08/2019	INV PD		headphones wi
INVOICE:0223181		CHECKDATE:01/08/2019									
32629	1905855	01/14/2019	29469	1142019	10783	152.65	152.65	01/14/2019	INV PD		headphones wi
INVOICE:0223343		CHECKDATE:01/14/2019									
						304.10					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
32731	1905278	01/15/2019	29564	1162019	10811	49.00	49.00	01/15/2019	INV PD		December Mont
INVOICE:CRS-201812-160824		CHECKDATE:01/16/2019									
96368 ALL-TEX LOCKSMITHS											
32722	1905987	01/15/2019	29555	1162019	10812	250.50	250.50	01/15/2019	INV PD		WMS/Door Keys
INVOICE:109411		CHECKDATE:01/16/2019									
33687	1906249	01/28/2019	30435	1282019	11001	272.00	272.00	01/28/2019	INV PD		Maintenance S
INVOICE:109414		CHECKDATE:01/28/2019									
33688	1906250	01/28/2019	30436	1282019	11001	12.50	12.50	01/28/2019	INV PD		Cooke/Code cu
INVOICE:109417		CHECKDATE:01/28/2019									
						535.00					
106898 KIMBERLY ALLEN											
32216	1903771	01/08/2019	29143	1092019	10624	84.67	84.67	01/08/2019	INV PD		DECEMBER TRAV
INVOICE:DEC 2018/K ALLEN		CHECKDATE:01/08/2019									
108450 MIGUEL ALLEN											
33617	1906389	01/25/2019	30370	1252019	10971	135.00	135.00	01/25/2019	INV PD		SMS Boys Bask
INVOICE:1-10-2019/M.ALLEN		CHECKDATE:01/25/2019									
33668	1906513	01/28/2019	30416	1282019	11002	135.00	135.00	01/28/2019	INV PD		SMS Girls Bas
INVOICE:1-17-2019/M.ALLEN		CHECKDATE:01/28/2019									
33665	1906389	01/28/2019	30412	1282019	11003	135.00	135.00	01/28/2019	INV PD		SMS Boys Bask
INVOICE:1-24-2019/M.ALLEN		CHECKDATE:01/28/2019									
						405.00					
13053 BRETT ALMOND											
33405	1905677	01/23/2019	30163	1232019	10943	84.00	84.00	01/23/2019	INV PD		3-06-2019 CHI
INVOICE:1905677H		CHECKDATE:01/23/2019									
33406	1905677	01/23/2019	30164	1232019	10946	102.00	102.00	01/23/2019	INV PD		3-08-2019 CHI
INVOICE:1905677I		CHECKDATE:01/23/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33407	1905677	01/23/2019	30165	1232019	10947	102.00	102.00	01/23/2019	INV	PD	3-22-2019 RIC
INVOICE:1905677J				CHECKDATE:01/23/2019							
33408	1905677	01/23/2019	30166	1232019	10944	84.00	84.00	01/23/2019	INV	PD	3-26-2019 SOU
INVOICE:1905677K				CHECKDATE:01/23/2019							
33409	1905677	01/23/2019	30167	1232019	10945	102.00	102.00	01/23/2019	INV	PD	3-29-2019 NOR
INVOICE:1905677L				CHECKDATE:01/23/2019							
						474.00					
21053 SYNCB/AMAZON											
33739	1905460	01/29/2019	30482	1302019	11060	88.35	88.35	01/29/2019	INV	PD	adapter, hot
INVOICE:1905460				CHECKDATE:01/30/2019							
33748	1905681	01/29/2019	30491	1302019	11060	14.99	14.99	01/29/2019	INV	PD	Umbrellas for
INVOICE:1905681				CHECKDATE:01/30/2019							
33752	1905680	01/29/2019	30495	1302019	11060	123.99	123.99	01/29/2019	INV	PD	Wheelchair fo
INVOICE:433935758643				CHECKDATE:01/30/2019							
33734	1905460	01/29/2019	30478	1302019	11060	30.89	30.89	01/29/2019	INV	PD	adapter, hot
INVOICE:434849787933				CHECKDATE:01/30/2019							
33760	1905683	01/29/2019	30504	1302019	11060	18.02	18.02	01/29/2019	INV	PD	Reunification
INVOICE:436694339533				CHECKDATE:01/30/2019							
33751	1905593	01/29/2019	30494	1302019	11060	269.90	269.90	01/29/2019	INV	PD	Velcro for CH
INVOICE:438339457664				CHECKDATE:01/30/2019							
33731	1905461	01/29/2019	30475	1302019	11060	113.82	113.82	01/29/2019	INV	PD	supplies for
INVOICE:439779694753				CHECKDATE:01/30/2019							
33747	1905196	01/29/2019	30490	1302019	11060	69.94	69.94	01/29/2019	INV	PD	magazines for
INVOICE:439936747833				CHECKDATE:01/30/2019							
33727	1905461	01/29/2019	30471	1302019	11060	35.50	35.50	01/29/2019	INV	PD	supplies for
INVOICE:443576994455				CHECKDATE:01/30/2019							
33762	1905683	01/29/2019	30506	1302019	11060	78.38	78.38	01/29/2019	INV	PD	Reunification
INVOICE:443868445577				CHECKDATE:01/30/2019							
33610		01/25/2019		SACHECK	2246	13.99	13.99	01/25/2019	INV	PD	
INVOICE:443958358789				CHECKDATE:01/25/2019							
33756	1905682	01/29/2019	30499	1302019	11060	164.70	164.70	01/29/2019	INV	PD	Learning Cube
INVOICE:445369366565				CHECKDATE:01/30/2019							
33737	1905462	01/29/2019	30480	1302019	11060	30.89	30.89	01/29/2019	INV	PD	Supplies to u
INVOICE:445539359774				CHECKDATE:01/30/2019							
33755	1905729	01/29/2019	30498	1302019	11060	13.89	13.89	01/29/2019	INV	PD	HEARING AID B
INVOICE:445867744897				CHECKDATE:01/30/2019							
33753	1905592	01/29/2019	30496	1302019	11060	19.99	19.99	01/29/2019	INV	PD	Instruction c
INVOICE:447446539469				CHECKDATE:01/30/2019							
33738	1905460	01/29/2019	30481	1302019	11060	115.74	115.74	01/29/2019	INV	PD	adapter, hot
INVOICE:4476575833897				CHECKDATE:01/30/2019							
33746	1905196	01/29/2019	30489	1302019	11060	15.00	15.00	01/29/2019	INV	PD	magazines for
INVOICE:447873855387				CHECKDATE:01/30/2019							
33758	1905683	01/29/2019	30502	1302019	11060	12.94	12.94	01/29/2019	INV	PD	Reunification
INVOICE:454946345488				CHECKDATE:01/30/2019							
33728	1905461	01/29/2019	30472	1302019	11060	87.57	87.57	01/29/2019	INV	PD	supplies for
INVOICE:456346568455				CHECKDATE:01/30/2019							
33754	1905728	01/29/2019	30497	1302019	11060	24.76	24.76	01/29/2019	INV	PD	bilingual dic
INVOICE:464889954856				CHECKDATE:01/30/2019							
33609	90410094	01/25/2019		SACHECK	2246	292.08	292.08	01/25/2019	INV	PD	
INVOICE:46546597793				CHECKDATE:01/25/2019							
33722	1905461	01/29/2019	30466	1302019	11060	25.67	25.67	01/29/2019	INV	PD	supplies for
INVOICE:466839935398				CHECKDATE:01/30/2019							
33608	91070103	01/25/2019		SACHECK	2246	36.49	36.49	01/25/2019	INV	PD	

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INVOICE:469374848695				CHECKDATE:01/25/2019							
33736	1905462	01/29/2019	30479	1302019	11060	527.63	527.63	01/29/2019	INV PD		Supplies to u
INVOICE:469593637693				CHECKDATE:01/30/2019							
33725	1905461	01/29/2019	30469	1302019	11060	15.08	15.08	01/29/2019	INV PD		supplies for
INVOICE:494845964656				CHECKDATE:01/30/2019							
33723	1905461	01/29/2019	30467	1302019	11060	-35.18	-35.18	01/29/2019	CRM PD		supplies for
INVOICE:499443377959				CHECKDATE:01/30/2019							
33730	1905461	01/29/2019	30474	1302019	11060	54.25	54.25	01/29/2019	INV PD		supplies for
INVOICE:564643638755				CHECKDATE:01/30/2019							
33741	1905192	01/29/2019	30484	1302019	11060	160.00	160.00	01/29/2019	INV PD		Ipod Stand/SM
INVOICE:566846738338				CHECKDATE:01/30/2019							
33743	1905528	01/29/2019	30486	1302019	11060	264.52	264.52	01/29/2019	INV PD		Lamination Fi
INVOICE:575469755349				CHECKDATE:01/30/2019							
33724	1905461	01/29/2019	30468	1302019	11060	20.20	20.20	01/29/2019	INV PD		supplies for
INVOICE:586996977857				CHECKDATE:01/30/2019							
33764	1905907	01/29/2019	30508	1302019	11060	35.45	35.45	01/29/2019	INV PD		Microphone ca
INVOICE:594966839468				CHECKDATE:01/30/2019							
33745	1905196	01/29/2019	30488	1302019	11060	39.99	39.99	01/29/2019	INV PD		magazines for
INVOICE:595886335648				CHECKDATE:01/30/2019							
33749	1905681	01/29/2019	30492	1302019	11060	17.67	17.67	01/29/2019	INV PD		Umbrellas for
INVOICE:657876649556				CHECKDATE:01/30/2019							
33733	1905461	01/29/2019	30477	1302019	11060	7.40	7.40	01/29/2019	INV PD		supplies for
INVOICE:666989437788				CHECKDATE:01/30/2019							
33761	1905683	01/29/2019	30505	1302019	11060	33.80	33.80	01/29/2019	INV PD		Reunification
INVOICE:685556489976				CHECKDATE:01/30/2019							
33717	1905195	01/29/2019	30464	1302019	11059	6.99	6.99	01/29/2019	INV PD		Books for AP'
INVOICE:738558494997				CHECKDATE:01/30/2019							
33726	1905461	01/29/2019	30470	1302019	11060	21.79	21.79	01/29/2019	INV PD		supplies for
INVOICE:793733555678				CHECKDATE:01/30/2019							
33732	1905461	01/29/2019	30476	1302019	11060	625.86	625.86	01/29/2019	INV PD		supplies for
INVOICE:795789866954				CHECKDATE:01/30/2019							
33742	1905529	01/29/2019	30485	1302019	11060	169.08	169.08	01/29/2019	INV PD		UIL prep mate
INVOICE:855653935446				CHECKDATE:01/30/2019							
33740	1905192	01/29/2019	30483	1302019	11060	3.88	3.88	01/29/2019	INV PD		Ipod Stand/SM
INVOICE:8566896634486				CHECKDATE:01/30/2019							
33763	1905683	01/29/2019	30507	1302019	11060	15.59	15.59	01/29/2019	INV PD		Reunification
INVOICE:864483886737				CHECKDATE:01/30/2019							
33718	1905461	01/29/2019	30465	1302019	11059	35.18	35.18	01/29/2019	INV PD		supplies for
INVOICE:865663833843				CHECKDATE:01/30/2019							
33750	1905681	01/29/2019	30493	1302019	11060	62.79	62.79	01/29/2019	INV PD		Umbrellas for
INVOICE:874655895989				CHECKDATE:01/30/2019							
33744	1905530	01/29/2019	30487	1302019	11060	113.85	113.85	01/29/2019	INV PD		Memo book for
INVOICE:936448368456				CHECKDATE:01/30/2019							
33757	1905501	01/29/2019	30501	1302019	11060	10.91	10.91	01/29/2019	INV PD		Books for Mrs
INVOICE:937845394483				CHECKDATE:01/30/2019							
33759	1905683	01/29/2019	30503	1302019	11060	289.34	289.34	01/29/2019	INV PD		Reunification
INVOICE:957663577759				CHECKDATE:01/30/2019							
						4,193.56					
17579 AMERICAN EXPRESS											
32321	1904186	01/09/2019	29246	1092019	10728	119.40	119.40	01/09/2019	INV PD		Canva Yearly
INVOICE:02187-1151137				CHECKDATE:01/09/2019							
32319	1904808	01/09/2019	29244	1092019	10728	41.95	41.95	01/09/2019	INV PD		Drivers Ed Ad
INVOICE:1014138				CHECKDATE:01/09/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
32318	1904955	01/09/2019	29243	1092019	10728	560.00	560.00	01/09/2019	INV PD		tollway fee's	
INVOICE:3863071				CHECKDATE:01/09/2019								
32381	1903877	01/09/2019	29300	1092019	10728	35.99	35.99	01/09/2019	INV PD		Membership fo	
INVOICE:445400				CHECKDATE:01/09/2019								
32244	1905723	01/09/2019	29167	1092019	1185	132.00	132.00	01/09/2019	INV PD		FedEx-Invoice	
INVOICE:566490099/12/17/18				CHECKDATE:01/09/2019								
32322	1905420	01/09/2019	29247	1092019	10728	460.00	460.00	01/09/2019	INV PD		AASA membersh	
INVOICE:70030118340				CHECKDATE:01/09/2019								
32372	1905866	01/09/2019	29293	1092019	1724	451.20	451.20	01/09/2019	INV PD		CFM certifica	
INVOICE:8891000				CHECKDATE:01/09/2019								
32317	1905300	01/09/2019	29242	1092019	10728	441.39	441.39	01/09/2019	INV PD		Airfare to EA	
INVOICE:HYDJYU05FEB				CHECKDATE:01/09/2019								
32323	1905886	01/09/2019	29248	1092019	10728	870.00	870.00	01/09/2019	INV PD		Models School	
INVOICE:MSC1912001864936589				CHECKDATE:01/09/2019								
32311	1903588	01/09/2019	29236	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTC2BYG9				CHECKDATE:01/09/2019								
32306	1903588	01/09/2019	29231	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2BYB7				CHECKDATE:01/09/2019								
32305	1903588	01/09/2019	29230	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2BYG5				CHECKDATE:01/09/2019								
32310	1903588	01/09/2019	29235	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2BYH1				CHECKDATE:01/09/2019								
32313	1903588	01/09/2019	29238	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2BYJ9				CHECKDATE:01/09/2019								
32304	1903588	01/09/2019	29229	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2JBYP6				CHECKDATE:01/09/2019								
32307	1903588	01/09/2019	29232	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2JBYPQ				CHECKDATE:01/09/2019								
32312	1903588	01/09/2019	29237	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2JBYPFT				CHECKDATE:01/09/2019								
32308	1903588	01/09/2019	29233	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2JBYPG7				CHECKDATE:01/09/2019								
32309	1903588	01/09/2019	29234	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2JBYPGF				CHECKDATE:01/09/2019								
32316	1903588	01/09/2019	29241	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2JBYPGZ				CHECKDATE:01/09/2019								
32314	1903588	01/09/2019	29239	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2JBYPJ3				CHECKDATE:01/09/2019								
32315	1903588	01/09/2019	29240	1092019	10728	38.00	38.00	01/09/2019	INV PD		Vouchers for	
INVOICE:UZTX2JBZ3B				CHECKDATE:01/09/2019								
						3,605.93						
96119 THE AMERICAN FUNDS GROUP												
33522		01/22/2019	30284	JANUARY	1716	2,432.00	2,432.00	01/22/2019	INV PD		Payroll Run 1	
INVOICE:000000033311				CHECKDATE:01/24/2019								
103864 AMERICAN READING COMPANY												
33427	1905128	01/24/2019	30188	1252019	10972	5,500.00	5,500.00	01/24/2019	INV PD		licenses for	
INVOICE:0000116837				CHECKDATE:01/25/2019								
33428	1905128	01/24/2019	30189	1252019	10972	2,750.00	2,750.00	01/24/2019	INV PD		licenses for	
INVOICE:0000116838				CHECKDATE:01/25/2019								
33424	1905127	01/24/2019	30185	1252019	10972	2,700.00	2,700.00	01/24/2019	INV PD		instructional	
INVOICE:0000117113				CHECKDATE:01/25/2019								

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33426	1905127	01/24/2019	30187	1252019	10972	2,700.00	2,700.00	01/24/2019	INV	PD	instructional
INVOICE:0000117225		CHECKDATE:01/25/2019									
33425	1905127	01/24/2019	30186	1252019	10972	3,700.00	3,700.00	01/24/2019	INV	PD	instructional
INVOICE:0000117227		CHECKDATE:01/25/2019									
33423	1904847	01/24/2019	30184	1252019	10972	2,900.00	2,900.00	01/24/2019	INV	PD	professional
INVOICE:0000117362		CHECKDATE:01/25/2019									
33829	1905494	01/30/2019	30563	1302019	11061	2,700.00	2,700.00	01/30/2019	INV	PD	foundational
INVOICE:0000117496		CHECKDATE:01/30/2019									
						22,950.00					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
33523		01/22/2019	30285	JANUARY	1717	220.04	220.04	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033312		CHECKDATE:01/24/2019									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
33520		01/22/2019	30282	JANUARY	1718	300.00	300.00	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033309		CHECKDATE:01/24/2019									
7871 AMSTERDAM PRINTING & LITHO CORP											
32262	1905675	01/09/2019	29185	1092019	10666	620.78	620.78	01/09/2019	INV	PD	Cups for Teac
INVOICE:6191452		CHECKDATE:01/09/2019									
22076 PATRICIA ANGLADA											
32218	1904578	01/08/2019	29145	1092019	10625	41.35	41.35	01/08/2019	INV	PD	DECEMBER TRAV
INVOICE:DEC 2018/ANGLADA		CHECKDATE:01/08/2019									
103474 APPLE, INC.											
33242	1905917	01/22/2019	30048	1232019	10916	1,197.00	1,197.00	01/22/2019	INV	PD	Ipads for Adm
INVOICE:6788536769		CHECKDATE:01/22/2019									
106728 APPLIED PRACTICE											
33806	1906221	01/30/2019	30545	1302019	11062	72.80	72.80	01/30/2019	INV	PD	Reading resou
INVOICE:1706386		CHECKDATE:01/30/2019									
98675 AT & T											
32276	1905120	01/09/2019	29199	1092019	10668	1,624.89	1,624.89	01/09/2019	INV	PD	Utilities-Mon
INVOICE:311856403		CHECKDATE:01/09/2019									
32277	1905120	01/09/2019	29200	1092019	10667	1,126.98	1,126.98	01/09/2019	INV	PD	Utilities-Mon
INVOICE:6048845408		CHECKDATE:01/09/2019									
32275	1905120	01/09/2019	29198	1092019	10669	2,966.15	2,966.15	01/09/2019	INV	PD	Utilities-Mon
INVOICE:817A4400381230		CHECKDATE:01/09/2019									
33631	1905772	01/28/2019	30384	1282019	11004	3,241.00	3,241.00	01/28/2019	INV	PD	Monthly Phone
INVOICE:817A4400381230/JAN19		CHECKDATE:01/28/2019									
33632	1905772	01/28/2019	30386	1282019	11006	1,125.54	1,125.54	01/28/2019	INV	PD	Monthly Phone
INVOICE:8720736400		CHECKDATE:01/28/2019									
33633	1905772	01/28/2019	30387	1282019	11005	1,511.86	1,511.86	01/28/2019	INV	PD	Monthly Phone
INVOICE:8730736408		CHECKDATE:01/28/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						11,596.42					
12371 AT&T MOBILITY											
32290	1905179	01/09/2019	29214	1092019	10671	190.95	190.95	01/09/2019	INV PD		Wireless Tran
INVOICE:287277977313X0102201 CHECKDATE:01/09/2019											
32542	1904631	01/11/2019	29378	1112019	10734	40.56	40.56	01/11/2019	INV PD		Monthly Hot S
INVOICE:287286657102X1022019 CHECKDATE:01/11/2019											
32525	1905106	01/11/2019	29362	1112019	10733	40.56	40.56	01/11/2019	INV PD		Laptop hotspo
INVOICE:287286657594X1022019 CHECKDATE:01/11/2019											
32289	1905105	01/09/2019	29213	1092019	10670	190.75	190.75	01/09/2019	INV PD		Monthly Bill
INVOICE:825061830X12282018 CHECKDATE:01/09/2019											
						462.82					
7573 ATMOS ENERGY											
32293	1905102	01/09/2019	29218	1092019	10672	813.97	813.97	01/09/2019	INV PD		Utilities-Nat
INVOICE:000050192/DEC 2018 CHECKDATE:01/09/2019											
32292	1905102	01/09/2019	29217	1092019	10672	412.84	412.84	01/09/2019	INV PD		Utilities-Nat
INVOICE:000059263/Dec 2018 CHECKDATE:01/09/2019											
32959	1905720	01/17/2019	29770	1182019	10866	319.35	319.35	01/17/2019	INV PD		Utilities-Nat
INVOICE:000216469/JAN19 CHECKDATE:01/18/2019											
33084	1905720	01/18/2019	29890	1182019	10866	1,387.94	1,387.94	01/18/2019	INV PD		Utilities-Nat
INVOICE:000314355/JAN19 CHECKDATE:01/18/2019											
32967	1905720	01/17/2019	29778	1182019	10866	486.36	486.36	01/17/2019	INV PD		Utilities-Nat
INVOICE:000721008/JAN19 CHECKDATE:01/18/2019											
32964	1905720	01/17/2019	29775	1182019	10866	657.19	657.19	01/17/2019	INV PD		Utilities-Nat
INVOICE:000722599/JAN19 CHECKDATE:01/18/2019											
32962	1905720	01/17/2019	29773	1182019	10866	542.12	542.12	01/17/2019	INV PD		Utilities-Nat
INVOICE:000730789/JAN19 CHECKDATE:01/18/2019											
32932	1905102	01/17/2019	29746	1182019	10866	980.25	980.25	01/17/2019	INV PD		Utilities-Nat
INVOICE:000734000/JAN19 CHECKDATE:01/18/2019											
32294	1905102	01/09/2019	29219	1092019	10672	129.79	129.79	01/09/2019	INV PD		Utilities-Nat
INVOICE:003938417/DEC 2018 CHECKDATE:01/09/2019											
32957	1905720	01/17/2019	29767	1182019	10866	268.35	268.35	01/17/2019	INV PD		Utilities-Nat
INVOICE:006076478/JAN19 CHECKDATE:01/18/2019											
33080	1905720	01/18/2019	29886	1182019	10866	190.49	190.49	01/18/2019	INV PD		Utilities-Nat
INVOICE:041002643/JAN19 CHECKDATE:01/18/2019											
33440	1900038	01/24/2019	30201	1252019	1748	52.10	52.10	01/24/2019	INV PD		Food Service
INVOICE:042011511/JAN19 CHECKDATE:01/25/2019											
32953	1905720	01/17/2019	29764	1182019	10866	67.71	67.71	01/17/2019	INV PD		Utilities-Nat
INVOICE:117195445/JAN19 CHECKDATE:01/18/2019											
32295	1905102	01/09/2019	29220	1092019	10672	316.14	316.14	01/09/2019	INV PD		Utilities-Nat
INVOICE:11R132510/DEC 2018 CHECKDATE:01/09/2019											
32297	1905102	01/09/2019	29222	1092019	10672	703.39	703.39	01/09/2019	INV PD		Utilities-Nat
INVOICE:1711460/DEC 2018 CHECKDATE:01/09/2019											
33082	1905720	01/18/2019	29888	1182019	10866	254.77	254.77	01/18/2019	INV PD		Utilities-Nat
INVOICE:17H672252/JAN19 CHECKDATE:01/18/2019											
32296	1905102	01/09/2019	29221	1092019	10672	59.27	59.27	01/09/2019	INV PD		Utilities-Nat
INVOICE:800133911/DEC 2018 CHECKDATE:01/09/2019											
32934	1905102	01/17/2019	29747	1182019	10866	1,540.16	1,540.16	01/17/2019	INV PD		Utilities-Nat
INVOICE:900108533/JAN19 CHECKDATE:01/18/2019											
33081	1905720	01/18/2019	29887	1182019	10866	881.01	881.01	01/18/2019	INV PD		Utilities-Nat
INVOICE:900305326/JAN19 CHECKDATE:01/18/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						10,063.20					
96124 ATPE											
33524		01/22/2019	30286	JANUARY	1719	1,677.89	1,677.89	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033313				CHECKDATE:01/24/2019							
108058 AUSTIN BUSINESS FURNITURE											
32173	1901486	01/08/2019	29101	1092019	1186	231,740.65	231,740.65	01/08/2019	INV PD		Furniture for
INVOICE:305302				CHECKDATE:01/09/2019							
33715	1905509	01/28/2019	30463	1282019	1201	19,936.71	19,936.71	01/28/2019	INV PD		Furniture for
INVOICE:305393				CHECKDATE:01/28/2019							
						251,677.36					
103240 AUTO-CHLOR SERVICES											
32274	1905396	01/09/2019	29197	1092019	10673	206.20	206.20	01/09/2019	INV PD		Hook-up dishw
INVOICE:0518732				CHECKDATE:01/09/2019							
33083	1905126	01/18/2019	29889	1182019	1739	259.40	259.40	01/18/2019	INV PD		Cleaning supp
INVOICE:0518733				CHECKDATE:01/18/2019							
33089	1905126	01/18/2019	29896	1182019	1739	240.90	240.90	01/18/2019	INV PD		Cleaning supp
INVOICE:0518734				CHECKDATE:01/18/2019							
33086	1905126	01/18/2019	29892	1182019	1739	79.50	79.50	01/18/2019	INV PD		Cleaning supp
INVOICE:0518735				CHECKDATE:01/18/2019							
33088	1905126	01/18/2019	29895	1182019	1739	97.45	97.45	01/18/2019	INV PD		Cleaning supp
INVOICE:0518736				CHECKDATE:01/18/2019							
33087	1905126	01/18/2019	29893	1182019	1739	187.40	187.40	01/18/2019	INV PD		Cleaning supp
INVOICE:0518737				CHECKDATE:01/18/2019							
33085	1905126	01/18/2019	29891	1182019	1739	150.95	150.95	01/18/2019	INV PD		Cleaning supp
INVOICE:0518738				CHECKDATE:01/18/2019							
32273	1905396	01/09/2019	29196	1092019	10673	700.00	700.00	01/09/2019	INV PD		Hook-up dishw
INVOICE:0521883				CHECKDATE:01/09/2019							
33594	1905126	01/24/2019	30353	1252019	1749	252.53	252.53	01/24/2019	INV PD		Cleaning supp
INVOICE:0521976				CHECKDATE:01/25/2019							
33595	1905126	01/24/2019	30354	1252019	1749	332.88	332.88	01/24/2019	INV PD		Cleaning supp
INVOICE:0521978				CHECKDATE:01/25/2019							
						2,507.21					
98498 PRESLEY AUVENSHINE											
32615	1904591	01/14/2019	29455	1142019	10784	89.09	89.09	01/14/2019	INV PD		DECEMBER TRAV
INVOICE:DEC 2018/AUVENSHINE				CHECKDATE:01/14/2019							
101666 AWARDS BY MASTERCRAFT											
33719	90410110	01/29/2019		SACHECK	2258	326.00	326.00	01/29/2019	INV PD		
INVOICE:10328				CHECKDATE:01/30/2019							
96127 AXA EQUITABLE											
33525		01/22/2019	30287	JANUARY	1720	32,479.00	32,479.00	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033314				CHECKDATE:01/24/2019							
19104 B & H PHOTO-VIDEO, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32644	1905381	01/14/2019	29478	1142019	10785	463.85	463.85	01/14/2019	INV	PD	CISD filming
INVOICE:151332474		CHECKDATE:01/14/2019									
32643	1905381	01/14/2019	29477	1142019	10785	129.95	129.95	01/14/2019	INV	PD	CISD filming
INVOICE:152667286		CHECKDATE:01/14/2019									
						593.80					
16128 BARNES & NOBLE BOOKSELLERS											
32196	1905010	01/08/2019	29122	1092019	10626	239.60	239.60	01/08/2019	INV	PD	ELPS flipbook
INVOICE:3763469		CHECKDATE:01/08/2019									
32197	1905010	01/08/2019	29123	1092019	10626	-239.60	-239.60	01/08/2019	CRM	PD	ELPS flipbook
INVOICE:3765064CM		CHECKDATE:01/08/2019									
32195	1905315	01/08/2019	29121	1092019	10626	101.26	101.26	01/08/2019	INV	PD	professional
INVOICE:3768188		CHECKDATE:01/08/2019									
33411	1905865	01/23/2019	30169	1232019	10948	71.58	71.58	01/23/2019	INV	PD	Teacher resou
INVOICE:3775412		CHECKDATE:01/23/2019									
33412		01/23/2019	30170	1232019	10948	-35.63	-35.63	01/23/2019	CRM	PD	CREDIT/BOOK N
INVOICE:3779018		CHECKDATE:01/23/2019									
						137.21					
106647 DARLA MCNEELY BARNES											
32192	1905348	01/08/2019	29118	1092019	10627	24.90	24.90	01/08/2019	INV	PD	travel for sp
INVOICE:DEC 2018/BARNES		CHECKDATE:01/08/2019									
107655 BAYLOR INSTITUTE FOR REHABILITATION											
32527	1905253	01/11/2019	29364	1112019	10736	1,445.77	1,445.77	01/11/2019	INV	PD	Middle School
INVOICE:15603		CHECKDATE:01/11/2019									
32529	1905253	01/11/2019	29366	1112019	10735	1,321.25	1,321.25	01/11/2019	INV	PD	Middle School
INVOICE:15603A		CHECKDATE:01/11/2019									
33711	1905253	01/28/2019	30459	1282019	11007	923.98	923.98	01/28/2019	INV	PD	Middle School
INVOICE:15692		CHECKDATE:01/28/2019									
						3,691.00					
1032 BENNETT PRINTING & OFFICE SUPPLY											
32213	1901024	01/08/2019	29140	1092019	10628	10.50	10.50	01/08/2019	INV	PD	PENS, FOLDERS
INVOICE:464255-0		CHECKDATE:01/08/2019									
32739	1905939	01/15/2019	29572	1162019	10813	10.00	10.00	01/15/2019	INV	PD	Name Plate fo
INVOICE:466251-0		CHECKDATE:01/16/2019									
33387	1904619	01/23/2019	30147	1232019	10949	33.06	33.06	01/23/2019	INV	PD	Monthly print
INVOICE:466622-0		CHECKDATE:01/23/2019									
32394	91080035	01/10/2019		SACHECK	2210	334.90	334.90	01/10/2019	INV	PD	
INVOICE:805445-0		CHECKDATE:01/11/2019									
33794	1901245	01/30/2019	30533	1302019	11063	242.00	242.00	01/30/2019	INV	PD	Promotional m
INVOICE:805581-0		CHECKDATE:01/30/2019									
33232	91020020	01/18/2019		SACHECK	2226	142.75	142.75	01/18/2019	INV	PD	
INVOICE:805613-01		CHECKDATE:01/18/2019									
32677	1903861	01/15/2019	29510	1162019	10813	128.59	128.59	01/15/2019	INV	PD	Monthly print
INVOICE:805647-0		CHECKDATE:01/16/2019									
33795	1906143	01/30/2019	30534	1302019	11063	299.00	299.00	01/30/2019	INV	PD	Postcards and
INVOICE:805797-0		CHECKDATE:01/30/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,200.80					
	105721	KURT BENSON									
32278	1905247	01/09/2019	29201	1092019	10674	80.74	80.74	01/09/2019	INV PD		December 2018
INVOICE: DEC 2018/BENSON CHECKDATE: 01/09/2019											
	17110	BEST BUY BUSINESS ADVANTAGE ACCOUNT									
32371	1905929	01/09/2019	29292	1092019	1187	19,139.37	19,139.37	01/09/2019	INV PD		TIPS# 161202
INVOICE: 3640322 CHECKDATE: 01/09/2019											
	108304	BIRDVILLE HIGH SCHOOL									
33674	1906329	01/28/2019	30422	1282019	11008	250.00	250.00	01/28/2019	INV PD		ENTRY FEE/JV
INVOICE: 1906329/ENTRY CHECKDATE: 01/28/2019											
	98050	SHARYN BLAIR									
32511	1904353	01/11/2019	29348	1112019	10737	82.15	82.15	01/11/2019	INV PD		December Trav
INVOICE: DEC 2018/BLAIR CHECKDATE: 01/11/2019											
	96977	BLICK ART MATERIALS LLC									
33830	1905090	01/30/2019	30564	1302019	11064	267.10	267.10	01/30/2019	INV PD		art supplies
INVOICE: 774604 CHECKDATE: 01/30/2019											
33832	1905090	01/30/2019	30565	1302019	11064	11.60	11.60	01/30/2019	INV PD		art supplies
INVOICE: 817161 CHECKDATE: 01/30/2019											
	536	BOBS AUTO SUPPLY									
32721	1905942	01/15/2019	29554	1162019	10814	110.48	110.48	01/15/2019	INV PD		Grounds Dept.
INVOICE: 03PK7530 CHECKDATE: 01/16/2019											
	108399	BOOST PROMOTIONS									
33699	1905260	01/28/2019	30448	1282019	11009	411.03	411.03	01/28/2019	INV PD		lanyards and
INVOICE: 8792 CHECKDATE: 01/28/2019											
	20231	CORY BORDEN									
32214	1904438	01/08/2019	29141	1092019	10629	90.64	90.64	01/08/2019	INV PD		DECEMBER TRAV
INVOICE: DEC 2018/BORDEN CHECKDATE: 01/08/2019											
	18272	GEORGINA BORDEN									
32512	1904328	01/11/2019	29349	1112019	10738	18.12	18.12	01/11/2019	INV PD		December trav
INVOICE: DEC 2018/G.BORDEN CHECKDATE: 01/11/2019											
32500	1904327	01/11/2019	29337	1112019	10739	20.00	20.00	01/11/2019	INV PD		December Cell
INVOICE: DEC2018/G.BORDEN CHECKDATE: 01/11/2019											
	107257	LARRY BOYD									
						38.12					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32759		01/16/2019		SACHECK	2220	135.00	135.00	01/16/2019	INV	PD	
INVOICE:12-15-2018/BOYD		CHECKDATE:01/16/2019									
103980 DEREK BREWER											
33369	91070128	01/22/2019		SACHECK	2237	200.00	200.00	01/22/2019	INV	PD	
INVOICE:91070128/BREWER		CHECKDATE:01/22/2019									
33370	91070129	01/22/2019		SACHECK	2241	500.00	500.00	01/22/2019	INV	PD	
INVOICE:91070129/START-UP		CHECKDATE:01/22/2019									
						700.00					
102149 TAMMY BRIGHT											
32505	1904370	01/11/2019	29342	1112019	10740	8.13	8.13	01/11/2019	INV	PD	December mile
INVOICE:DEC 2018/BRIGHT		CHECKDATE:01/11/2019									
106243 KAYLA BRUNER											
33656	1906356	01/28/2019	30403	1282019	11010	372.00	372.00	01/28/2019	INV	PD	2-03-2019 BUR
INVOICE:1906356A		CHECKDATE:01/28/2019									
33790	1906357	01/29/2019	30529	1302019	11065	304.00	304.00	01/29/2019	INV	PD	2-09-2019 McK
INVOICE:1906357A		CHECKDATE:01/30/2019									
33792	1906434	01/30/2019	30531	1302019	11066	328.00	328.00	01/30/2019	INV	PD	2-24-2019 DUN
INVOICE:1906434A		CHECKDATE:01/30/2019									
						1,004.00					
993 BSN SPORTS, INC.											
33432	1903860	01/24/2019	30193	1252019	10973	3,140.00	3,140.00	01/24/2019	INV	PD	CHS Softball
INVOICE:804231798		CHECKDATE:01/25/2019									
33380		01/23/2019	30140	1232019	10950	356.50	356.50	01/23/2019	INV	PD	WMS CROSS COU
INVOICE:902142410A		CHECKDATE:01/23/2019									
33378		01/23/2019	30138	1232019	10950	513.00	513.00	01/23/2019	INV	PD	CHS TENNIS SW
INVOICE:902214285A		CHECKDATE:01/23/2019									
33379		01/23/2019	30139	1232019	10950	570.00	570.00	01/23/2019	INV	PD	SWIM UNIFORM
INVOICE:902217795		CHECKDATE:01/23/2019									
33035	1900394	01/17/2019	29840	1182019	10867	2,637.65	2,637.65	01/17/2019	INV	PD	CHS Girls BBa
INVOICE:903033156		CHECKDATE:01/18/2019									
33036		01/17/2019	29842	1182019	10867	-1,500.00	-1,500.00	01/17/2019	CRM	PD	CREDIT/LOST S
INVOICE:903043724		CHECKDATE:01/18/2019									
32639	90010210	01/14/2019		SACHECK	2214	102.00	102.00	01/14/2019	INV	PD	
INVOICE:903634148		CHECKDATE:01/14/2019									
32625	1902921	01/14/2019	29465	1142019	10787	5,824.40	5,824.40	01/14/2019	INV	PD	CHS Boys Socc
INVOICE:903935422		CHECKDATE:01/14/2019									
33434	1900272	01/24/2019	30195	1252019	10973	3,983.30	3,983.30	01/24/2019	INV	PD	WMS Soccer Eq
INVOICE:903940235		CHECKDATE:01/25/2019									
32624	1905418	01/14/2019	29464	1142019	10786	1,080.00	1,080.00	01/14/2019	INV	PD	SMS Girls BBa
INVOICE:903963766		CHECKDATE:01/14/2019									
32536	1905353	01/11/2019	29373	1112019	10741	462.50	462.50	01/11/2019	INV	PD	CHS Girls Soc
INVOICE:903972065		CHECKDATE:01/11/2019									
32534	1905670	01/11/2019	29371	1112019	10741	119.96	119.96	01/11/2019	INV	PD	SMS Girls BBa
INVOICE:904002799		CHECKDATE:01/11/2019									
32535	1905152	01/11/2019	29372	1112019	10741	642.00	642.00	01/11/2019	INV	PD	CHS Football
INVOICE:904017708		CHECKDATE:01/11/2019									
32634	90010233	01/14/2019		SACHECK	2214	897.50	897.50	01/14/2019	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:904105793				CHECKDATE:01/14/2019							
33025	90010364	01/17/2019		SACHECK	2227	1,153.00	1,153.00	01/17/2019	INV	PD	
INVOICE:904125444				CHECKDATE:01/18/2019							
33118	1905517	01/18/2019	29927	1182019	10867	872.00	872.00	01/18/2019	INV	PD	CHS Boys Trac
INVOICE:904137571				CHECKDATE:01/18/2019							
33024	90010137	01/17/2019		SACHECK	2236	1,855.00	1,855.00	01/17/2019	INV	PD	
INVOICE:904147399				CHECKDATE:01/18/2019							
33034	1902867	01/17/2019	29838	1182019	10868	1,855.00	1,855.00	01/17/2019	INV	PD	CHS Girls Soc
INVOICE:904147399A				CHECKDATE:01/18/2019							
32641	90010354	01/14/2019		SACHECK	2214	3,640.00	3,640.00	01/14/2019	INV	PD	
INVOICE:904212951				CHECKDATE:01/14/2019							
33782	90010370	01/29/2019		SACHECK	2259	1,116.00	1,116.00	01/29/2019	INV	PD	
INVOICE:904231801				CHECKDATE:01/30/2019							
33436	1905418	01/24/2019	30197	1252019	10973	860.00	860.00	01/24/2019	INV	PD	SMS Girls BBa
INVOICE:904237163				CHECKDATE:01/25/2019							
33026	90010368	01/17/2019		SACHECK	2227	1,311.00	1,311.00	01/17/2019	INV	PD	
INVOICE:904243955				CHECKDATE:01/18/2019							
33435	1906041	01/24/2019	30196	1252019	10973	440.00	440.00	01/24/2019	INV	PD	CISD Athletic
INVOICE:904243957				CHECKDATE:01/25/2019							
33367	90010210	01/22/2019		SACHECK	2238	1,326.00	1,326.00	01/22/2019	INV	PD	
INVOICE:904267003				CHECKDATE:01/22/2019							
33366	90010321	01/22/2019		SACHECK	2238	607.50	607.50	01/22/2019	INV	PD	
INVOICE:904267004				CHECKDATE:01/22/2019							
33815	1906145	01/30/2019	30554	1302019	11067	79.00	79.00	01/30/2019	INV	PD	CHS Boys Socc
INVOICE:904290022				CHECKDATE:01/30/2019							
1056 BUCK'S WHEEL & EQUIPMENT						33,943.31					
33276	1904948	01/22/2019	30082	1232019	10917	121.51	121.51	01/22/2019	INV	PD	Parts for Rep
INVOICE:82699				CHECKDATE:01/22/2019							
106985 HALEY BULLARD											
32923	1905282	01/17/2019	29737	1182019	10869	27.28	27.28	01/17/2019	INV	PD	Travel for De
INVOICE:DEC 2018/BULLARD				CHECKDATE:01/18/2019							
32922	1905921	01/17/2019	29736	1182019	10869	26.92	26.92	01/17/2019	INV	PD	Reimbursement
INVOICE:NOV 2018/BULLARD				CHECKDATE:01/18/2019							
32921	1903479	01/17/2019	29735	1182019	10869	39.56	39.56	01/17/2019	INV	PD	Travel for Oc
INVOICE:OCT 2018/BULLARD				CHECKDATE:01/18/2019							
32920	1902246	01/17/2019	29734	1182019	10869	38.50	38.50	01/17/2019	INV	PD	Travel for Se
INVOICE:SEP 2018/BULLARD				CHECKDATE:01/18/2019							
98045 COLBY BURRIS						132.26					
33392	1902725	01/23/2019	30152	1232019	10951	122.50	122.50	01/23/2019	INV	PD	Security Serv
INVOICE:1902725B/BURRIS				CHECKDATE:01/23/2019							
33779	1902725	01/29/2019	30523	1302019	11068	218.75	218.75	01/29/2019	INV	PD	Security Serv
INVOICE:1902725C/BURRIS				CHECKDATE:01/30/2019							
32539	1904454	01/11/2019	29376	1112019	10742	157.50	157.50	01/11/2019	INV	PD	Security Boys
INVOICE:1904454/BURRIS				CHECKDATE:01/11/2019							
20190 CHRISTY BURTON						498.75					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33033	1905679	01/17/2019	29837	1182019	10870	153.27	153.27	01/17/2019	INV PD		HOTEL ADVANCE
INVOICE:1905679/ADV		CHECKDATE:01/18/2019									
32190	1905323	01/08/2019	29116	1092019	10630	14.28	14.28	01/08/2019	INV PD		travel for Wo
INVOICE:DEC 2018/BURTON		CHECKDATE:01/08/2019									
						167.55					
106222 NIKKI BYFORD											
32288	1904840	01/09/2019	29212	1092019	10675	42.73	42.73	01/09/2019	INV PD		Travel expens
INVOICE:DEC 2018/BYFORD		CHECKDATE:01/09/2019									
108541 JARED BYRD											
33767	1906513	01/29/2019	30511	1302019	11069	135.00	135.00	01/29/2019	INV PD		SMS Girls Bas
INVOICE:1-28-2019/BYRD		CHECKDATE:01/30/2019									
107239 CARA CALLAWAY											
33292	1906160	01/22/2019	30098	1232019	10918	290.00	290.00	01/22/2019	INV PD		1/25-26/19 TC
INVOICE:1906160A		CHECKDATE:01/22/2019									
100429 CAREERSAFE											
32681	1905733	01/15/2019	29514	1162019	10815	800.00	800.00	01/15/2019	INV PD		OSHA for 32 s
INVOICE:CS-262654		CHECKDATE:01/16/2019									
101151 CLAYTON CARMACK											
32258	1904450	01/09/2019	29181	1092019	10678	175.00	175.00	01/09/2019	INV PD		Security Lady
INVOICE:12/21/18/CARMACK		CHECKDATE:01/09/2019									
32260	1904455	01/09/2019	29183	1092019	10676	122.50	122.50	01/09/2019	INV PD		Security Boys
INVOICE:12/27/18/CARMACK		CHECKDATE:01/09/2019									
32259	1904452	01/09/2019	29182	1092019	10677	105.00	105.00	01/09/2019	INV PD		Security Boys
INVOICE:12/31/18/CARMACK		CHECKDATE:01/09/2019									
32540	1904454	01/11/2019	29377	1112019	10743	157.50	157.50	01/11/2019	INV PD		Security Boys
INVOICE:1904454/CARMACK		CHECKDATE:01/11/2019									
33135	1904696	01/18/2019	29944	1182019	10871	175.00	175.00	01/18/2019	INV PD		Security Boys
INVOICE:1904696/CARMACK		CHECKDATE:01/18/2019									
						735.00					
102983 CASTLEBERRY HIGH SCHOOL											
33676	1906353	01/28/2019	30424	1282019	11011	225.00	225.00	01/28/2019	INV PD		ENTRY FEE/JV
INVOICE:1906353/ENTRY		CHECKDATE:01/28/2019									
103958 CAVALLO ENERGY TEXAS LLC											
32299	1905129	01/09/2019	29224	1092019	10679	948.46	948.46	01/09/2019	INV PD		Utilities - E
INVOICE:B1812200878		CHECKDATE:01/09/2019									
32746	1905129	01/15/2019	29579	1162019	10816	65,079.78	65,079.78	01/15/2019	INV PD		Utilities - E
INVOICE:B1901040204		CHECKDATE:01/16/2019									
						66,028.24					
21104 CDW GOVERNMENT, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33416	1904713	01/24/2019	30176	1252019	10974	631.19	631.19	01/24/2019	INV	PD	printer for E
INVOICE:QZ5381		CHECKDATE:01/25/2019									
32283	1905760	01/09/2019	29206	1092019	10680	24,490.75	24,490.75	01/09/2019	INV	PD	District's An
INVOICE:QMM7656		CHECKDATE:01/09/2019									
32651	1905463	01/14/2019	29484	1142019	10788	299.32	299.32	01/14/2019	INV	PD	Phone headset
INVOICE:QZ8854		CHECKDATE:01/14/2019									
33102	1906028	01/18/2019	29911	1182019	10872	1,103.40	1,103.40	01/18/2019	INV	PD	Projector bul
INVOICE:QQL0417		CHECKDATE:01/18/2019									
						26,524.66					
13187 CERTIFIED LABORATORIES											
32989	1905419	01/17/2019	29800	1182019	10873	1,711.92	1,711.92	01/17/2019	INV	PD	Diesel Mate
INVOICE:3371554		CHECKDATE:01/18/2019									
13338 KIM CHANCE											
32834	1904881	01/16/2019	29649	1162019	1725	62.98	62.98	01/16/2019	INV	PD	mileage
INVOICE:DEC 2018/CHANCE		CHECKDATE:01/16/2019									
97098 CHARTER COMMUNICATIONS											
32250	1905215	01/09/2019	29173	1092019	10681	3,500.00	3,500.00	01/09/2019	INV	PD	Utilities - D
INVOICE:0000343122418		CHECKDATE:01/09/2019									
108368 ROCIO CHAVEZ											
32251	1904844	01/09/2019	29174	1092019	10682	31.88	31.88	01/09/2019	INV	PD	Travel for De
INVOICE:DEC 2018/CHAVEZ		CHECKDATE:01/09/2019									
1108 PAUL CHAVEZ											
33402	1902104	01/23/2019	30160	1232019	10952	160.00	160.00	01/23/2019	INV	PD	3-02-2019 GLE
INVOICE:1902104C		CHECKDATE:01/23/2019									
33403	1902104	01/23/2019	30161	1232019	10953	320.00	320.00	01/23/2019	INV	PD	3-19-2019 COR
INVOICE:1902104D		CHECKDATE:01/23/2019									
33404	1902104	01/23/2019	30162	1232019	10954	320.00	320.00	01/23/2019	INV	PD	3-26-2019 WA
INVOICE:1902104E		CHECKDATE:01/23/2019									
33720	90010398	01/29/2019		SACHECK	2260	150.00	150.00	01/29/2019	INV	PD	
INVOICE:90010398/START-UP		CHECKDATE:01/30/2019									
						950.00					
107746 CHEERLEADING COMPANY											
32370	1904387	01/09/2019	29291	1092019	10683	2,026.87	2,026.87	01/09/2019	INV	PD	CHS UIL Cheer
INVOICE:545757		CHECKDATE:01/09/2019									
16821 CHERRYDALE FARMS											
33371	91070122	01/22/2019		SACHECK	2239	2,260.41	2,260.41	01/22/2019	INV	PD	
INVOICE:2202625		CHECKDATE:01/22/2019									
12565 CHICKEN EXPRESS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32388 INVOICE:91070077D	91070077	01/10/2019		SACHECK	1806	50.00	50.00	01/10/2019	INV	PD	
108492 CHISHOLM TRAIL REDI-MIX, LLC											
32684 INVOICE:7315	1906013	01/15/2019	29517	1162019	10817	2,000.00	2,000.00	01/15/2019	INV	PD	Maintenance S
33693 INVOICE:7367	1906103	01/28/2019	30442	1282019	11012	2,000.00	2,000.00	01/28/2019	INV	PD	Chisholm Trai
						4,000.00					
11873 CHS CULINARY ARTS											
32492 INVOICE:100	1905104	01/11/2019	29332	1112019	10744	420.00	420.00	01/11/2019	INV	PD	Culinary serv
22433 CICI'S PIZZA											
33823 INVOICE:90410135/CICIS	90410135	01/30/2019		SACHECK	2261	181.50	181.50	01/30/2019	INV	PD	
108437 KALENGAYI CILUMBA											
33669 INVOICE:1-17-2019/CILUMBA	1906513	01/28/2019	30417	1282019	11013	135.00	135.00	01/28/2019	INV	PD	SMS Girls Bas
33771 INVOICE:1-28-2019/CILUMBA	1906513	01/29/2019	30515	1302019	11070	135.00	135.00	01/29/2019	INV	PD	SMS Girls Bas
33848 INVOICE:90410101/CILUMBA	90410101	01/30/2019		SACHECK	2262	135.00	135.00	01/30/2019	INV	PD	
						405.00					
107099 CINTAS CORPORATION #492											
32994 INVOICE:4013194998	1905252	01/17/2019	29805	1182019	10874	70.96	70.96	01/17/2019	INV	PD	December 2018
32997 INVOICE:4013522742	1905252	01/17/2019	29808	1182019	10874	70.96	70.96	01/17/2019	INV	PD	December 2018
32999 INVOICE:4013918207	1905252	01/17/2019	29810	1182019	10874	70.96	70.96	01/17/2019	INV	PD	December 2018
33002 INVOICE:4014171216	1905252	01/17/2019	29813	1182019	10874	70.96	70.96	01/17/2019	INV	PD	December 2018
						283.84					
13551 CISD ADMINISTRATION											
33512 INVOICE:000000033301		01/22/2019	30274	JANUARY	1721	25,505.00	25,505.00	01/22/2019	INV	PD	Payroll Run 1
4615 CISD CHILD NUTRITION											
32650 INVOICE:1-11-2019/BOYS BBALL	1904225	01/14/2019	29483	1142019	10789	225.00	225.00	01/14/2019	INV	PD	Student meals
32616 INVOICE:1-11-2019/CARE	1905170	01/14/2019	29456	1142019	10789	43.98	43.98	01/14/2019	INV	PD	CARE Water fo

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						268.98						
2068 CISD GENERAL FUND												
32874	1900037	01/16/2019	29689	1162019	1726	.47	.47	01/16/2019	INV PD		Food Service	
INVOICE:DEC 2018/CHILD NUTR				CHECKDATE:01/16/2019								
32521	1904039	01/11/2019	29358	1112019	10745	18.80	18.80	01/11/2019	INV PD		Postage for D	
INVOICE:DEC2018/ADAMS				CHECKDATE:01/11/2019								
32662	1905003	01/15/2019	29495	1162019	10818	852.46	852.46	01/15/2019	INV PD		Postage for J	
INVOICE:DEC2018/CHS				CHECKDATE:01/16/2019								
32926	1905164	01/17/2019	29740	1182019	10875	10.34	10.34	01/17/2019	INV PD		Postage for D	
INVOICE:DEC2018/COLEMAN				CHECKDATE:01/18/2019								
32744	1900701	01/15/2019	29577	1162019	10818	4.70	4.70	01/15/2019	INV PD		December post	
INVOICE:DEC2018/COOKE				CHECKDATE:01/16/2019								
32925	1904795	01/17/2019	29739	1182019	10875	8.46	8.46	01/17/2019	INV PD		December Post	
INVOICE:DEC2018/GERARD				CHECKDATE:01/18/2019								
32683	1904796	01/15/2019	29516	1162019	10818	7.05	7.05	01/15/2019	INV PD		December Post	
INVOICE:DEC2018/IRVING				CHECKDATE:01/16/2019								
32659	1905267	01/15/2019	29492	1162019	10818	8.93	8.93	01/15/2019	INV PD		Postage for D	
INVOICE:DEC2018/MARTI				CHECKDATE:01/16/2019								
32742	1904541	01/15/2019	29575	1162019	10818	6.58	6.58	01/15/2019	INV PD		postage for d	
INVOICE:DEC2018/SANTA FE				CHECKDATE:01/16/2019								
32487	1904309	01/11/2019	29329	1112019	10745	2.82	2.82	01/11/2019	INV PD		Postage	
INVOICE:DEC2018/STU SERV				CHECKDATE:01/11/2019								
32873	1900037	01/16/2019	29688	1162019	1726	12.14	12.14	01/16/2019	INV PD		Food Service	
INVOICE:NOV 2018/CHILD NUTR				CHECKDATE:01/16/2019								
32745	1900700	01/15/2019	29578	1162019	10818	7.99	7.99	01/15/2019	INV PD		November Post	
INVOICE:NOV 2018/COOKE				CHECKDATE:01/16/2019								
32522	1903999	01/11/2019	29359	1112019	10745	15.98	15.98	01/11/2019	INV PD		Postage for N	
INVOICE:NOV2018/ADAMS				CHECKDATE:01/11/2019								
32661	1903046	01/15/2019	29494	1162019	10818	39.56	39.56	01/15/2019	INV PD		Monthly posta	
INVOICE:NOV2018/CHS				CHECKDATE:01/16/2019								
32927	1904416	01/17/2019	29741	1182019	10875	31.49	31.49	01/17/2019	INV PD		Postage Novem	
INVOICE:NOV2018/COLEMAN				CHECKDATE:01/18/2019								
32924	1904046	01/17/2019	29738	1182019	10875	7.05	7.05	01/17/2019	INV PD		November Post	
INVOICE:NOV2018/GERARD				CHECKDATE:01/18/2019								
32682	1904047	01/15/2019	29515	1162019	10818	18.75	18.75	01/15/2019	INV PD		Nov Postage	
INVOICE:NOV2018/IRVING				CHECKDATE:01/16/2019								
33206	1905165	01/18/2019	30014	1182019	10875	.47	.47	01/18/2019	INV PD		December 2018	
INVOICE:NOV2018/MAINT				CHECKDATE:01/18/2019								
32660	1904441	01/15/2019	29493	1162019	10818	25.38	25.38	01/15/2019	INV PD		Postage for N	
INVOICE:NOV2018/MARTI				CHECKDATE:01/16/2019								
32743	1904540	01/15/2019	29576	1162019	10818	18.33	18.33	01/15/2019	INV PD		Increase pare	
INVOICE:NOV2018/SANTA FE				CHECKDATE:01/16/2019								
32488	1902635	01/11/2019	29330	1112019	10745	2.82	2.82	01/11/2019	INV PD		November Post	
INVOICE:NOV2018/STU SERV				CHECKDATE:01/11/2019								
						1,100.57						
1959 CISD TRANSPORTATION												
33430	1901165	01/24/2019	30191	1252019	10975	444.00	444.00	01/24/2019	INV PD		CHS TRAINERS/	
INVOICE:1901165/CHS				CHECKDATE:01/25/2019								
33673	1901396	01/28/2019	30421	1282019	11014	617.00	617.00	01/28/2019	INV PD		Transportatio	
INVOICE:1901396/SMS				CHECKDATE:01/28/2019								
33431	1901593	01/24/2019	30192	1252019	10975	806.00	806.00	01/24/2019	INV PD		TRANSPORT CRO	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1901593/CHS				CHECKDATE:01/25/2019							
32649	1903169	01/14/2019	29482	1142019	10790	185.00	185.00	01/14/2019	INV PD		TENNIS COACHE
INVOICE:1903169/ATH				CHECKDATE:01/14/2019							
33818	1903336	01/30/2019	30557	1302019	11071	54.50	54.50	01/30/2019	INV PD		WALKER TO MAN
INVOICE:1903336/ADMIN				CHECKDATE:01/30/2019							
33111	1904176	01/18/2019	29920	1182019	10876	105.00	105.00	01/18/2019	INV PD		BAND TO KELLE
INVOICE:1904176/CHS				CHECKDATE:01/18/2019							
32303	1904626	01/09/2019	29228	1092019	10684	134.00	134.00	01/09/2019	INV PD		3RD GRADE FIE
INVOICE:1904626/COOKE				CHECKDATE:01/09/2019							
32646	1904725	01/14/2019	29480	1142019	10790	21.50	21.50	01/14/2019	INV PD		TRANSPORT TO
INVOICE:1904725/TEAM				CHECKDATE:01/14/2019							
33108	1905001	01/18/2019	29917	1182019	10876	206.00	206.00	01/18/2019	INV PD		transportatio
INVOICE:1905001/SMS				CHECKDATE:01/18/2019							
33104	1905002	01/18/2019	29913	1182019	10876	68.00	68.00	01/18/2019	INV PD		SMS BAND TO E
INVOICE:1905002/SMS				CHECKDATE:01/18/2019							
33149	1905266	01/18/2019	29958	1182019	10876	248.00	248.00	01/18/2019	INV PD		CHS DANCE TO
INVOICE:1905266/CHS				CHECKDATE:01/18/2019							
33199	1905357	01/18/2019	30008	1182019	10876	173.00	173.00	01/18/2019	INV PD		CHS TO AUSTIN
INVOICE:1905357				CHECKDATE:01/18/2019							
32645	1905408	01/14/2019	29479	1142019	10790	14.50	14.50	01/14/2019	INV PD		TRANSPORT TO
INVOICE:1905408/TEAM				CHECKDATE:01/14/2019							
33153	1905520	01/18/2019	29962	1182019	10876	45.00	45.00	01/18/2019	INV PD		CHS Dance TO
INVOICE:1905520/CHS				CHECKDATE:01/18/2019							
33816	1905521	01/30/2019	30555	1302019	11071	29.00	29.00	01/30/2019	INV PD		BAND DOWNTOWN
INVOICE:1905521/CHS				CHECKDATE:01/30/2019							
33429	1905561	01/24/2019	30190	1252019	10975	114.00	114.00	01/24/2019	INV PD		CHS CHHEER TO
INVOICE:1905561/CHS				CHECKDATE:01/25/2019							
33145	1905711	01/18/2019	29954	1182019	10876	30.00	30.00	01/18/2019	INV PD		CHS TO JOSHUA
INVOICE:1905711/CHS				CHECKDATE:01/18/2019							
33817	1905712	01/30/2019	30556	1302019	11071	72.00	72.00	01/30/2019	INV PD		UIL ACADEMICS
INVOICE:1905712/CHS				CHECKDATE:01/30/2019							
33819	1905892	01/30/2019	30558	1302019	11071	72.00	72.00	01/30/2019	INV PD		WMS TO ESC RE
INVOICE:1905892/WMS				CHECKDATE:01/30/2019							
32750	90010352	01/15/2019		SACHECK	2221	61.00	61.00	01/15/2019	INV PD		
INVOICE:90010352/CHS				CHECKDATE:01/16/2019							
32749	90410033	01/15/2019		SACHECK	2221	50.00	50.00	01/15/2019	INV PD		
INVOICE:90410033/SMS				CHECKDATE:01/16/2019							
32748	90410096	01/15/2019		SACHECK	2221	60.00	60.00	01/15/2019	INV PD		
INVOICE:90410096/SMS				CHECKDATE:01/16/2019							
32470	91010015	01/10/2019		SACHECK	2203	158.00	158.00	01/10/2019	INV PD		
INVOICE:91010015/ADAMS				CHECKDATE:01/11/2019							
32469	91010033	01/10/2019		SACHECK	2203	82.00	82.00	01/10/2019	INV PD		
INVOICE:91010033/ADAMS				CHECKDATE:01/11/2019							
32468	91010035	01/10/2019		SACHECK	2203	18.00	18.00	01/10/2019	INV PD		
INVOICE:91010035/ADAMS				CHECKDATE:01/11/2019							
32753	91020009	01/15/2019		SACHECK	2221	68.00	68.00	01/15/2019	INV PD		
INVOICE:91020009/COLEMAN				CHECKDATE:01/16/2019							
32752	91020018	01/15/2019		SACHECK	2221	64.00	64.00	01/15/2019	INV PD		
INVOICE:91020018/COLEMAN				CHECKDATE:01/16/2019							
32755	91020019	01/15/2019		SACHECK	2221	136.00	136.00	01/15/2019	INV PD		
INVOICE:91020019/COLEMAN				CHECKDATE:01/16/2019							
32754	91020023	01/15/2019		SACHECK	2221	56.00	56.00	01/15/2019	INV PD		
INVOICE:91020023/COLEMAN				CHECKDATE:01/16/2019							
32398	91030023	01/10/2019		SACHECK	2203	23.00	23.00	01/10/2019	INV PD		
INVOICE:91030023/MARTI				CHECKDATE:01/11/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32399	91030041	01/10/2019		SACHECK	2203	137.00	137.00	01/10/2019	INV	PD	
INVOICE:91030041/MARTI				CHECKDATE:01/11/2019							
33028	91070084	01/17/2019		SACHECK	2228	34.00	34.00	01/17/2019	INV	PD	
INVOICE:91070084/WMS				CHECKDATE:01/18/2019							
33027	91070089	01/17/2019		SACHECK	2228	41.00	41.00	01/17/2019	INV	PD	
INVOICE:91070089/WMS				CHECKDATE:01/18/2019							
33023	91070113	01/17/2019		SACHECK	1815	22.00	22.00	01/17/2019	INV	PD	
INVOICE:91070113/WMS				CHECKDATE:01/18/2019							
						4,448.50					
1121 CITY OF CLEBURNE											
33414	1905096	01/24/2019	30174	1252019	10976	86.97	86.97	01/24/2019	INV	PD	Utility Water
INVOICE:081260-01				CHECKDATE:01/25/2019							
32673	1906018	01/15/2019	29506	1162019	10915	250.00	250.00	01/15/2019	INV	PD	City of Healt
INVOICE:1906018/PERMIT				CHECKDATE:01/18/2019							
33671	1900074	01/28/2019	30419	1282019	11015	2,000.00	2,000.00	01/28/2019	INV	PD	CHS Football
INVOICE:2018AMB SERV				CHECKDATE:01/28/2019							
32840	1904396	01/16/2019	29655	1162019	1727	68.81	68.81	01/16/2019	INV	PD	Water for CN
INVOICE:DEC 2018/CN				CHECKDATE:01/16/2019							
32286	1905096	01/09/2019	29209	1092019	10685	10,826.02	10,826.02	01/09/2019	INV	PD	Utility Water
INVOICE:DEC 2018/D				CHECKDATE:01/09/2019							
32253	1905096	01/09/2019	29176	1092019	10685	297.86	297.86	01/09/2019	INV	PD	Utility Water
INVOICE:DEC 2018B				CHECKDATE:01/09/2019							
32285	1905096	01/09/2019	29208	1092019	10685	55.76	55.76	01/09/2019	INV	PD	Utility Water
INVOICE:DEC 2018C				CHECKDATE:01/09/2019							
						13,585.42					
103733 CLEBURNE EDUCATION FOUNDATION											
33544		01/22/2019	30306	JANUARY	1722	2,211.00	2,211.00	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033333				CHECKDATE:01/24/2019							
1132 CLEBURNE GLASS CO. INC											
32705	1904761	01/15/2019	29538	1162019	10820	15.00	15.00	01/15/2019	INV	PD	SMS
INVOICE:38110				CHECKDATE:01/16/2019							
17982 CLEBURNE PROPANE CO											
33780	1906478	01/29/2019	30524	1302019	11072	10.00	10.00	01/29/2019	INV	PD	Utility Propa
INVOICE:197404				CHECKDATE:01/30/2019							
33438	1905186	01/24/2019	30199	1252019	10977	10.00	10.00	01/24/2019	INV	PD	Utility Propa
INVOICE:198410				CHECKDATE:01/25/2019							
						20.00					
6540 CLEBURNE SHIPPING											
33390	1903346	01/23/2019	30150	1232019	10955	8.99	8.99	01/23/2019	INV	PD	Monthly shipp
INVOICE:108469				CHECKDATE:01/23/2019							
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
33296	1903403	01/22/2019	30102	1232019	10919	700.87	700.87	01/22/2019	INV	PD	electrodes, c
INVOICE:1827916				CHECKDATE:01/22/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33689	1905828	01/28/2019	30437	1282019	11016	52.44	52.44	01/28/2019	INV	PD	January 2019/
INVOICE:1829815				CHECKDATE:01/28/2019							
32343	1905220	01/09/2019	29264	1092019	10686	42.30	42.30	01/09/2019	INV	PD	December 2018
INVOICE:449756				CHECKDATE:01/09/2019							
32626	1903403	01/14/2019	29466	1142019	10791	35.25	35.25	01/14/2019	INV	PD	electrodes, c
INVOICE:449758				CHECKDATE:01/14/2019							
33801	1905828	01/30/2019	30540	1302019	11073	43.71	43.71	01/30/2019	INV	PD	January 2019/
INVOICE:453170				CHECKDATE:01/30/2019							
33295	1905914	01/22/2019	30101	1232019	10919	72.85	72.85	01/22/2019	INV	PD	Oxygen, acety
INVOICE:453171				CHECKDATE:01/22/2019							
						947.42					
21645 TRINA CODY											
32206	1903937	01/08/2019	29133	1092019	10631	25.68	25.68	01/08/2019	INV	PD	December 2018
INVOICE:DEC 2018/CODY				CHECKDATE:01/08/2019							
103487 COMPLETE SUPPLY											
33796	1905857	01/30/2019	30535	1302019	11074	5,990.00	5,990.00	01/30/2019	INV	PD	Electrostatic
INVOICE:199513				CHECKDATE:01/30/2019							
19821 COMPLIANCE CONSORTIUM CORPORATION											
32729	1905034	01/15/2019	29562	1162019	10821	37.00	37.00	01/15/2019	INV	PD	New hire drug
INVOICE:19010329				CHECKDATE:01/16/2019							
108547 ERIC COOK											
33844	90410101	01/30/2019		SACHECK	2263	100.00	100.00	01/30/2019	INV	PD	
INVOICE:90410101/COOK				CHECKDATE:01/30/2019							
108433 THOMAS COOK											
33569		01/24/2019		SACHECK	2247	135.00	135.00	01/24/2019	INV	PD	
INVOICE:12-15-18/COOK				CHECKDATE:01/25/2019							
99911 COOLE SCHOOL											
33805	1906199	01/30/2019	30544	1302019	11075	139.50	139.50	01/30/2019	INV	PD	Additional Ag
INVOICE:181357A				CHECKDATE:01/30/2019							
106400 CORGAN ASSOCIATES, INC.											
32240	1903958	01/09/2019	29163	1092019	1188	43,011.00	43,011.00	01/09/2019	INV	PD	Professional
INVOICE:16039.0000-43				CHECKDATE:01/09/2019							
32241	1903958	01/09/2019	29164	1092019	1188	17,039.00	17,039.00	01/09/2019	INV	PD	Professional
INVOICE:16039.0000-44				CHECKDATE:01/09/2019							
33628	1905135	01/28/2019	30380	1282019	1202	43,011.00	43,011.00	01/28/2019	INV	PD	Professional
INVOICE:16039.0000-45				CHECKDATE:01/28/2019							
33627	1905135	01/28/2019	30379	1282019	1202	17,039.00	17,039.00	01/28/2019	INV	PD	Professional
INVOICE:16039.0000-46				CHECKDATE:01/28/2019							
						120,100.00					
108249 CREATIVE CONSORTIUM											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33814 INVOICE:1901911	1901911 INV	01/30/2019	30553	1302019	11076	1,395.00	1,395.00	01/30/2019	INV PD		Rental of Cos
108302 CROWD PLEASERS DANCE											
33400 INVOICE:953b	90010379	01/23/2019		SACHECK	2242	105.00	105.00	01/23/2019	INV PD		
103015 CTN EDUCATIONAL SERVICES											
32717 INVOICE:1903762/REGIS	1903762	01/15/2019	29550	1162019	10822	130.00	130.00	01/15/2019	INV PD		CEU for Pest
99157 KATIE M. CUNNINGHAM											
32912 INVOICE:1905091/ADV	1905091	01/17/2019	29726	1182019	10877	510.00	510.00	01/17/2019	INV PD		HOTEL ADVANCE
32208 INVOICE:DEC 2018/CUNNINGHAM	1904080	01/08/2019	29135	1092019	10632	60.14	60.14	01/08/2019	INV PD		December 2018
						570.14					
19707 CURLY'S PLUMBING											
32709 INVOICE:86021	1905190	01/15/2019	29542	1162019	10823	2,175.00	2,175.00	01/15/2019	INV PD		December 2018
21028 DALLAS WORLD AQUARIUM											
33236 INVOICE:1906207/DEPOSIT	1906207	01/22/2019	30042	1232019	10920	50.00	50.00	01/22/2019	INV PD		EL student fi
32935 INVOICE:91040035/DEPOSIT	91040035	01/17/2019		SACHECK	2229	50.00	50.00	01/17/2019	INV PD		
						100.00					
1205 DAVID BEANS STUDIO											
32632 INVOICE:100974	90010374	01/14/2019		SACHECK	2215	112.00	112.00	01/14/2019	INV PD		
18078 FABIOLA DAVIS											
32666 INVOICE:DEC 2018/DAVIS	1904561	01/15/2019	29499	1162019	10824	82.93	82.93	01/15/2019	INV PD		DECEMBER TRAV
104028 GWENDA DAVIS											
33788 INVOICE:1906299/ADV	1906299	01/29/2019	30527	1302019	11077	247.25	247.25	01/29/2019	INV PD		HOTEL ADVANCE
1210 DEALER'S ELECTRICAL SUPPLY CO.											
32689 INVOICE:2256101-00	1905552	01/15/2019	29522	1162019	10825	36.42	36.42	01/15/2019	INV PD		CHS/CC
33684	1906240	01/28/2019	30432	1282019	11017	12.77	12.77	01/28/2019	INV PD		SMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2256200-00											
33704	1905188	01/28/2019	30453	1282019	11017	253.00	253.00	01/28/2019	INV PD		December 2018
INVOICE:2256242-01											
33685	1906241	01/28/2019	30433	1282019	11017	110.00	110.00	01/28/2019	INV PD		Maintenance S
INVOICE:2256329-00											
33705	1905188	01/28/2019	30454	1282019	11017	253.00	253.00	01/28/2019	INV PD		December 2018
INVOICE:2256330-01											
						665.19					
108479 DECISIONED GROUP, INC.											
32199	1905779	01/08/2019	29125	1092019	10633	173,500.00	173,500.00	01/08/2019	INV PD		District "dat
INVOICE:3409											
91786 DEMCO INC											
33611	1905599	01/25/2019	30365	1252019	10978	173.42	173.42	01/25/2019	INV PD		Supplies for
INVOICE:6516680											
33701	1905422	01/28/2019	30450	1282019	11018	488.12	488.12	01/28/2019	INV PD		Wall quotes,
INVOICE:6531602											
						661.54					
108493 DENNIS LEE PRODUCTIONS, INC.											
32915	1906033	01/17/2019	29729	1182019	10878	750.00	750.00	01/17/2019	INV PD		Show about at
INVOICE:ADA022619p											
33917	91030056	01/31/2019		SACHECK	2280	750.00	750.00	01/31/2019	INV PD		
INVOICE:MAR022619a											
						1,500.00					
108507 DFW COACHES CLINIC											
33032	1906134	01/17/2019	29836	1182019	10879	80.00	80.00	01/17/2019	INV PD		Registration
INVOICE:1906134/REGIS											
107569 IBRAHIM DIABY											
33394	1905538	01/23/2019	30154	1232019	10956	420.00	420.00	01/23/2019	INV PD		3-01-2019 ARL
INVOICE:1905538D											
33395	1905538	01/23/2019	30155	1232019	10957	420.00	420.00	01/23/2019	INV PD		3-07-19 WHITN
INVOICE:1905538E											
33396	1905538	01/23/2019	30156	1232019	10958	420.00	420.00	01/23/2019	INV PD		3-22-2019 MAN
INVOICE:1905538F											
33397	1905538	01/23/2019	30157	1232019	10959	420.00	420.00	01/23/2019	INV PD		3-29-2019 FOS
INVOICE:1905538G											
						1,680.00					
104910 DICKEYS BARBEQUE PIT											
32603	1906047	01/14/2019	29443	1142019	10792	178.00	178.00	01/14/2019	INV PD		Board meeting
INVOICE:1906047/1-14-2019											
106772 DK HANEY ROOFING, INC.											
32339	1905845	01/09/2019	29260	1092019	10687	573.75	573.75	01/09/2019	INV PD		SMS/Marti Roo

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:809598											
32340	1905845	01/09/2019	29261	1092019	10687	658.75	658.75	01/09/2019	INV	PD	SMS/Marti Roo
INVOICE:809609											
						1,232.50					
98773 DORIAN BUSINESS SYSTEMS, INC.											
32203	1904357	01/08/2019	29130	1092019	10634	395.00	395.00	01/08/2019	INV	PD	Charms Softwa
INVOICE:10682											
98362 DOUBLE BARREL DISTRIBUTING											
32986	1905341	01/17/2019	29797	1182019	10880	903.07	903.07	01/17/2019	INV	PD	5134-00 Eye w
INVOICE:5929											
12080 DRAMATIC PUBLISHING											
33646	91070117	01/28/2019		SACHECK	2253	243.05	243.05	01/28/2019	INV	PD	
INVOICE:100042484											
108434 BEVERLY DRENTH											
33636	1906389	01/28/2019	30390	1282019	11019	135.00	135.00	01/28/2019	INV	PD	SMS Boys Bask
INVOICE:1-10-19/DRENTH											
33666	1906513	01/28/2019	30413	1282019	11020	135.00	135.00	01/28/2019	INV	PD	SMS Girls Bas
INVOICE:1-17-2019/DRENTH											
33769	1906513	01/29/2019	30513	1302019	11078	135.00	135.00	01/29/2019	INV	PD	SMS Girls Bas
INVOICE:1-28-2019/DRENTH											
						405.00					
108425 EAB GLOBAL, INC.											
32982	1904848	01/17/2019	29793	1182019	10881	23,000.00	23,000.00	01/17/2019	INV	PD	District Lead
INVOICE:CINV164734											
19179 ECAP											
33513		01/22/2019	30275	JANUARY	1723	850.00	850.00	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033302											
108265 ECHO EDUCATION SERVICES											
32751	91080012	01/15/2019		SACHECK	2222	2,615.00	2,615.00	01/15/2019	INV	PD	
INVOICE:08829/DEPOSIT											
99205 ECS LEARNING SYSTEMS											
33417	1905827	01/24/2019	30177	1252019	10979	4,962.50	4,962.50	01/24/2019	INV	PD	workbooks for
INVOICE:217638											
98255 EDUCATION IN ACTION											
32239	91110018	01/09/2019		SACHECK	2197	4,520.00	4,520.00	01/09/2019	INV	PD	
INVOICE:064272											
33233	91040036	01/18/2019		SACHECK	2230	6,030.00	6,030.00	01/18/2019	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:63570/FINAL											
33852	91040043	01/31/2019			2281	172.00	172.00	01/31/2019	INV	PD	
INVOICE:63638/BALANCE											
						10,722.00					
96152 EE CREDIT UNION											
33533		01/22/2019	30295	JANUARY	1724	3,361.00	3,361.00	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033322											
107634 SYLVIA ELIZALDE											
32498	1902754	01/11/2019	29335	1112019	10746	29.26	29.26	01/11/2019	INV	PD	Monthly Milea
INVOICE:DEC 2018/ELIZALDE											
18432 ELLIOTT ELECTRIC SUPPLY											
32838	1905459	01/16/2019	29653	1162019	1728	91.44	91.44	01/16/2019	INV	PD	Rough service
INVOICE:116-85542-01											
32837	1905459	01/16/2019	29652	1162019	1728	333.00	333.00	01/16/2019	INV	PD	Rough service
INVOICE:116-85542-02											
32720	1905978	01/15/2019	29553	1162019	10826	72.66	72.66	01/15/2019	INV	PD	Truck # 623/M
INVOICE:116-86340-01											
32992	1905976	01/17/2019	29803	1182019	10882	112.65	112.65	01/17/2019	INV	PD	CHS/Culinary
INVOICE:116-86518-01											
32718	1905977	01/15/2019	29551	1162019	10826	131.20	131.20	01/15/2019	INV	PD	Maintenance S
INVOICE:116-86652-01											
32990	1905981	01/17/2019	29801	1182019	10882	46.45	46.45	01/17/2019	INV	PD	Truck # 625/M
INVOICE:116-86727-01											
32708	1905979	01/15/2019	29541	1162019	10826	107.80	107.80	01/15/2019	INV	PD	SMS/Light bul
INVOICE:116-86746-01											
32719	1905980	01/15/2019	29552	1162019	10826	31.65	31.65	01/15/2019	INV	PD	Adams/Light L
INVOICE:116-86827-01											
33686	1906245	01/28/2019	30434	1282019	11021	125.05	125.05	01/28/2019	INV	PD	Coleman/Sign
INVOICE:116-86830-01											
33630	1906246	01/28/2019	30383	1282019	11021	29.37	29.37	01/28/2019	INV	PD	Coleman/Netwo
INVOICE:116-87118-01											
33629	1906247	01/28/2019	30382	1282019	11021	76.63	76.63	01/28/2019	INV	PD	WMS/Library
INVOICE:116-87159-01											
						1,157.90					
106440 JOSEPH ENNIS											
33625	1906392	01/25/2019	30378	1252019	10980	150.00	150.00	01/25/2019	INV	PD	2/1-2/2019 MA
INVOICE:1906392A											
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
32985	1905840	01/17/2019	29796	1182019	10883	1,995.96	1,995.96	01/17/2019	INV	PD	January 2019/
INVOICE:82489											
32622	1905839	01/14/2019	29462	1142019	10793	389.35	389.35	01/14/2019	INV	PD	Monthly Monit
INVOICE:92488											
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33052	1905502	01/18/2019	29858	1182019	1740	31.00	31.00	01/18/2019	INV PD		December Pest
INVOICE:16112				CHECKDATE:01/18/2019							
32365	1905399	01/09/2019	29286	1092019	10688	31.00	31.00	01/09/2019	INV PD		December 2018
INVOICE:16113				CHECKDATE:01/09/2019							
32355	1905399	01/09/2019	29276	1092019	10688	35.00	35.00	01/09/2019	INV PD		December 2018
INVOICE:16115				CHECKDATE:01/09/2019							
32368	1905399	01/09/2019	29289	1092019	10688	117.00	117.00	01/09/2019	INV PD		December 2018
INVOICE:16116				CHECKDATE:01/09/2019							
32357	1905399	01/09/2019	29278	1092019	10688	95.00	95.00	01/09/2019	INV PD		December 2018
INVOICE:16117				CHECKDATE:01/09/2019							
33046	1905502	01/18/2019	29852	1182019	1740	40.00	40.00	01/18/2019	INV PD		December Pest
INVOICE:16118				CHECKDATE:01/18/2019							
32352	1905399	01/09/2019	29273	1092019	10688	40.00	40.00	01/09/2019	INV PD		December 2018
INVOICE:16119				CHECKDATE:01/09/2019							
33044	1905502	01/18/2019	29850	1182019	1740	40.00	40.00	01/18/2019	INV PD		December Pest
INVOICE:16120				CHECKDATE:01/18/2019							
33048	1905502	01/18/2019	29854	1182019	1740	31.00	31.00	01/18/2019	INV PD		December Pest
INVOICE:16195				CHECKDATE:01/18/2019							
32359	1905399	01/09/2019	29280	1092019	10688	31.00	31.00	01/09/2019	INV PD		December 2018
INVOICE:16196				CHECKDATE:01/09/2019							
32356	1905399	01/09/2019	29277	1092019	10688	35.00	35.00	01/09/2019	INV PD		December 2018
INVOICE:16198				CHECKDATE:01/09/2019							
32364	1905399	01/09/2019	29285	1092019	10688	25.00	25.00	01/09/2019	INV PD		December 2018
INVOICE:16295				CHECKDATE:01/09/2019							
33050	1905502	01/18/2019	29856	1182019	1740	31.00	31.00	01/18/2019	INV PD		December Pest
INVOICE:16296				CHECKDATE:01/18/2019							
32362	1905399	01/09/2019	29283	1092019	10688	31.00	31.00	01/09/2019	INV PD		December 2018
INVOICE:16297				CHECKDATE:01/09/2019							
32366	1905399	01/09/2019	29287	1092019	10688	31.00	31.00	01/09/2019	INV PD		December 2018
INVOICE:16298				CHECKDATE:01/09/2019							
33053	1905502	01/18/2019	29859	1182019	1740	31.00	31.00	01/18/2019	INV PD		December Pest
INVOICE:16299				CHECKDATE:01/18/2019							
32353	1905399	01/09/2019	29274	1092019	10688	31.00	31.00	01/09/2019	INV PD		December 2018
INVOICE:16300				CHECKDATE:01/09/2019							
33054	1905502	01/18/2019	29860	1182019	1740	31.00	31.00	01/18/2019	INV PD		December Pest
INVOICE:16301				CHECKDATE:01/18/2019							
32367	1905399	01/09/2019	29288	1092019	10688	21.00	21.00	01/09/2019	INV PD		December 2018
INVOICE:16302				CHECKDATE:01/09/2019							
32360	1905399	01/09/2019	29281	1092019	10688	25.00	25.00	01/09/2019	INV PD		December 2018
INVOICE:16303				CHECKDATE:01/09/2019							
33047	1905502	01/18/2019	29853	1182019	1740	31.00	31.00	01/18/2019	INV PD		December Pest
INVOICE:16304				CHECKDATE:01/18/2019							
32358	1905399	01/09/2019	29279	1092019	10688	31.00	31.00	01/09/2019	INV PD		December 2018
INVOICE:16305				CHECKDATE:01/09/2019							
33045	1905502	01/18/2019	29851	1182019	1740	31.00	31.00	01/18/2019	INV PD		December Pest
INVOICE:16363				CHECKDATE:01/18/2019							
32354	1905399	01/09/2019	29275	1092019	10688	35.00	35.00	01/09/2019	INV PD		December 2018
INVOICE:16382				CHECKDATE:01/09/2019							
32369	1905399	01/09/2019	29290	1092019	10688	40.00	40.00	01/09/2019	INV PD		December 2018
INVOICE:16383				CHECKDATE:01/09/2019							
32361	1905399	01/09/2019	29282	1092019	10688	30.00	30.00	01/09/2019	INV PD		December 2018
INVOICE:16385				CHECKDATE:01/09/2019							
33049	1905502	01/18/2019	29855	1182019	1740	31.00	31.00	01/18/2019	INV PD		December Pest
INVOICE:16386				CHECKDATE:01/18/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33051	1905502	01/18/2019	29857	1182019	1740	40.00	40.00	01/18/2019	INV	PD	December Pest
INVOICE:16387				CHECKDATE:01/18/2019							
32363	1905399	01/09/2019	29284	1092019	10688	40.00	40.00	01/09/2019	INV	PD	December 2018
INVOICE:16388				CHECKDATE:01/09/2019							
						1,092.00					
2221 ESC, REGION XI											
33511		01/22/2019	30273	JANUARY	1725	495.00	495.00	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033300				CHECKDATE:01/24/2019							
32680	1903693	01/15/2019	29513	1162019	10827	50.00	50.00	01/15/2019	INV	PD	Champs Traini
INVOICE:287017				CHECKDATE:01/16/2019							
32929	1900784	01/17/2019	29743	1182019	10884	20,933.00	20,933.00	01/17/2019	INV	PD	Frontline/Reg
INVOICE:287616				CHECKDATE:01/18/2019							
33621	1905005	01/25/2019	30374	1252019	10981	130.00	130.00	01/25/2019	INV	PD	Bus Certifica
INVOICE:287642				CHECKDATE:01/25/2019							
33620	1904726	01/25/2019	30373	1252019	10981	130.00	130.00	01/25/2019	INV	PD	20 hour bus c
INVOICE:287643				CHECKDATE:01/25/2019							
33622	1905005	01/25/2019	30375	1252019	10981	130.00	130.00	01/25/2019	INV	PD	Bus Certifica
INVOICE:287644				CHECKDATE:01/25/2019							
33623	1904223	01/25/2019	30376	1252019	10981	55.00	55.00	01/25/2019	INV	PD	20 hour bus c
INVOICE:287645				CHECKDATE:01/25/2019							
						21,923.00					
1260 FAMILY MEDICINE ASSOCIATES											
32734	1903800	01/15/2019	29567	1162019	10828	144.00	144.00	01/15/2019	INV	PD	DOT Physical
INVOICE:31840C11970				CHECKDATE:01/16/2019							
33624	1903799	01/25/2019	30377	1252019	10982	144.00	144.00	01/25/2019	INV	PD	DOT Physical
INVOICE:32042C11970				CHECKDATE:01/25/2019							
						288.00					
107635 KEVIN FARMER											
33793	1904743	01/30/2019	30532	1302019	11079	70.00	70.00	01/30/2019	INV	PD	Security Boys
INVOICE:1904743/FARMER				CHECKDATE:01/30/2019							
106611 MATTIE FARRER											
32191	1905347	01/08/2019	29117	1092019	10635	25.68	25.68	01/08/2019	INV	PD	travel for EL
INVOICE:DEC 2018/FARRER				CHECKDATE:01/08/2019							
13411 FASTENAL COMPANY											
33341	1905180	01/22/2019	30110	1232019	10921	99.53	99.53	01/22/2019	INV	PD	December 2018
INVOICE:1905180				CHECKDATE:01/22/2019							
32350	1905180	01/09/2019	29271	1092019	10689	61.77	61.77	01/09/2019	INV	PD	December 2018
INVOICE:TXCLE160043				CHECKDATE:01/09/2019							
33342	1905180	01/22/2019	30111	1232019	10921	134.46	134.46	01/22/2019	INV	PD	December 2018
INVOICE:TXCLE160187				CHECKDATE:01/22/2019							
32710	1905948	01/15/2019	29543	1162019	10829	31.40	31.40	01/15/2019	INV	PD	Grounds Dept.
INVOICE:TXCLE160220				CHECKDATE:01/16/2019							
32707	1905932	01/15/2019	29540	1162019	10830	3,036.53	3,036.53	01/15/2019	INV	PD	Maintenance S
INVOICE:TXCLE160571				CHECKDATE:01/16/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,363.69					
107822 WALTER FAVORS											
33664	1906389	01/28/2019	30411	1282019	11022	135.00	135.00	01/28/2019	INV PD		SMS Boys Bask
INVOICE:1-24-2019/FAVORS		CHECKDATE:01/28/2019									
96130 FIDELITY INVESTMENTS											
33526		01/22/2019	30288	JANUARY	1726	250.00	250.00	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033315		CHECKDATE:01/24/2019									
14508 FIRST CHOICE COFFEE SERVICE											
32267	1905808	01/09/2019	29190	1092019	10690	251.85	251.85	01/09/2019	INV PD		Coffee Servic
INVOICE:006796		CHECKDATE:01/09/2019									
98355 FIRST INVESTORS CORPORATION											
33537		01/22/2019	30299	JANUARY	1727	430.00	430.00	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033326		CHECKDATE:01/24/2019									
108470 STACY FISHER-STACY'S SPECIALTIES											
32396	91070106	01/10/2019		SACHECK	1811	558.00	558.00	01/10/2019	INV PD		
INVOICE:0140		CHECKDATE:01/11/2019									
95752 FLINN SCIENTIFIC, INC.											
33040	1904408	01/17/2019	29846	1182019	10885	7,602.00	7,602.00	01/17/2019	INV PD		Science class
INVOICE:2288677		CHECKDATE:01/18/2019									
108480 FLOWER MOUND HS DEBATE BOOSTERS											
32663	1905878	01/15/2019	29496	1162019	10831	100.00	100.00	01/15/2019	INV PD		UIL Entry fee
INVOICE:1905878/ENTRY		CHECKDATE:01/16/2019									
102504 FLOWERS BAKING CO OF DENTON, LLC											
32940	1905124	01/17/2019	29750	1182019	1741	282.31	282.31	01/17/2019	INV PD		Bread
INVOICE:2045355245		CHECKDATE:01/18/2019									
32948	1905124	01/17/2019	29758	1182019	1741	123.23	123.23	01/17/2019	INV PD		Bread
INVOICE:2045355246		CHECKDATE:01/18/2019									
32945	1905124	01/17/2019	29755	1182019	1741	108.99	108.99	01/17/2019	INV PD		Bread
INVOICE:2045355247		CHECKDATE:01/18/2019									
32950	1905124	01/17/2019	29760	1182019	1741	127.68	127.68	01/17/2019	INV PD		Bread
INVOICE:2045355248		CHECKDATE:01/18/2019									
32943	1905124	01/17/2019	29753	1182019	1741	249.06	249.06	01/17/2019	INV PD		Bread
INVOICE:2045355249		CHECKDATE:01/18/2019									
32949	1905124	01/17/2019	29759	1182019	1741	75.81	75.81	01/17/2019	INV PD		Bread
INVOICE:2045355250		CHECKDATE:01/18/2019									
32942	1905124	01/17/2019	29752	1182019	1741	20.37	20.37	01/17/2019	INV PD		Bread
INVOICE:2045355251		CHECKDATE:01/18/2019									
32944	1905124	01/17/2019	29754	1182019	1741	47.88	47.88	01/17/2019	INV PD		Bread
INVOICE:2045355252		CHECKDATE:01/18/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32951	1905124	01/17/2019	29761	1182019	1741	63.84	63.84	01/17/2019	INV	PD	Bread
INVOICE:2045355253		CHECKDATE:01/18/2019									
32947	1905124	01/17/2019	29757	1182019	1741	166.53	166.53	01/17/2019	INV	PD	Bread
INVOICE:2045355254		CHECKDATE:01/18/2019									
32941	1905124	01/17/2019	29751	1182019	1741	119.70	119.70	01/17/2019	INV	PD	Bread
INVOICE:2045355336		CHECKDATE:01/18/2019									
33073	1905124	01/18/2019	29879	1182019	1741	101.01	101.01	01/18/2019	INV	PD	Bread
INVOICE:2045355681		CHECKDATE:01/18/2019									
33062	1905124	01/18/2019	29868	1182019	1741	154.14	154.14	01/18/2019	INV	PD	Bread
INVOICE:2045355682		CHECKDATE:01/18/2019									
33070	1905124	01/18/2019	29877	1182019	1741	113.40	113.40	01/18/2019	INV	PD	Bread
INVOICE:2045355683		CHECKDATE:01/18/2019									
33067	1905124	01/18/2019	29873	1182019	1741	89.04	89.04	01/18/2019	INV	PD	Bread
INVOICE:2045355694		CHECKDATE:01/18/2019									
33065	1905124	01/18/2019	29871	1182019	1741	373.98	373.98	01/18/2019	INV	PD	Bread
INVOICE:2045355695		CHECKDATE:01/18/2019									
33064	1905124	01/18/2019	29870	1182019	1741	36.75	36.75	01/18/2019	INV	PD	Bread
INVOICE:2045355696		CHECKDATE:01/18/2019									
33066	1905124	01/18/2019	29872	1182019	1741	47.88	47.88	01/18/2019	INV	PD	Bread
INVOICE:2045355697		CHECKDATE:01/18/2019									
33074	1905124	01/18/2019	29880	1182019	1741	101.85	101.85	01/18/2019	INV	PD	Bread
INVOICE:2045355698		CHECKDATE:01/18/2019									
33069	1905124	01/18/2019	29875	1182019	1741	77.07	77.07	01/18/2019	INV	PD	Bread
INVOICE:2045355699		CHECKDATE:01/18/2019									
33072	1905124	01/18/2019	29878	1182019	1741	75.57	75.57	01/18/2019	INV	PD	Bread
INVOICE:2045355716		CHECKDATE:01/18/2019									
33063	1905124	01/18/2019	29869	1182019	1741	194.04	194.04	01/18/2019	INV	PD	Bread
INVOICE:2045355777		CHECKDATE:01/18/2019									
33498	1905124	01/24/2019	30259	1252019	1750	292.95	292.95	01/24/2019	INV	PD	Bread
INVOICE:2045355882		CHECKDATE:01/25/2019									
33509	1905124	01/24/2019	30270	1252019	1750	104.61	104.61	01/24/2019	INV	PD	Bread
INVOICE:2045355883		CHECKDATE:01/25/2019									
33508	1905124	01/24/2019	30269	1252019	1750	135.11	135.11	01/24/2019	INV	PD	Bread
INVOICE:2045355884		CHECKDATE:01/25/2019									
33505	1905124	01/24/2019	30266	1252019	1750	102.12	102.12	01/24/2019	INV	PD	Bread
INVOICE:2045355891		CHECKDATE:01/25/2019									
33500	1905124	01/24/2019	30261	1252019	1750	9.87	9.87	01/24/2019	INV	PD	Bread
INVOICE:2045355893		CHECKDATE:01/25/2019									
33503	1905124	01/24/2019	30264	1252019	1750	229.97	229.97	01/24/2019	INV	PD	Bread
INVOICE:2045355897		CHECKDATE:01/25/2019									
33507	1905124	01/24/2019	30268	1252019	1750	101.36	101.36	01/24/2019	INV	PD	Bread
INVOICE:2045355900		CHECKDATE:01/25/2019									
33504	1905124	01/24/2019	30265	1252019	1750	113.75	113.75	01/24/2019	INV	PD	Bread
INVOICE:2045355902		CHECKDATE:01/25/2019									
33510	1905124	01/24/2019	30271	1252019	1750	106.69	106.69	01/24/2019	INV	PD	Bread
INVOICE:2045355904		CHECKDATE:01/25/2019									
33499	1905124	01/24/2019	30260	1252019	1750	402.62	402.62	01/24/2019	INV	PD	Bread
INVOICE:2045355982		CHECKDATE:01/25/2019									
33502	1905124	01/24/2019	30263	1252019	1750	50.83	50.83	01/24/2019	INV	PD	Bread
INVOICE:2045355986		CHECKDATE:01/25/2019									
33501	1905124	01/24/2019	30262	1252019	1750	-37.17	-37.17	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:2045355989		CHECKDATE:01/25/2019									
32946	1905124	01/17/2019	29756	1182019	1741	106.32	106.32	01/17/2019	INV	PD	Bread
INVOICE:2074943838		CHECKDATE:01/18/2019									
33068	1905124	01/18/2019	29874	1182019	1741	68.67	68.67	01/18/2019	INV	PD	Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32263	1904450	01/09/2019	29186	1092019	10691	175.00	175.00	01/09/2019	INV	PD	Security Lady
INVOICE:12/21/18/FULENWIDER CHECKDATE:01/09/2019											
12996 GANDY INK											
32647	90410015	01/14/2019		SACHECK	2216	1,100.00	1,100.00	01/14/2019	INV	PD	
INVOICE:623729 CHECKDATE:01/14/2019											
32543	90010361	01/11/2019		SACHECK	2211	775.00	775.00	01/11/2019	INV	PD	
INVOICE:626751 CHECKDATE:01/11/2019											
						1,875.00					
1360 GATEWOOD ELECTRIC											
32704	1905159	01/15/2019	29537	1162019	10832	35.00	35.00	01/15/2019	INV	PD	December 2018
INVOICE:S27985 CHECKDATE:01/16/2019											
96132 GENERAL AMERICAN											
33528		01/22/2019	30290	JANUARY	1729	50.00	50.00	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033317 CHECKDATE:01/24/2019											
101870 GENWORTH LIFE INSURANCE COMPANY											
33541		01/22/2019	30303	JANUARY	1730	24.48	24.48	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033330 CHECKDATE:01/24/2019											
20819 BLAKE GLENN											
33713	1905110	01/28/2019	30461	1282019	11028	45.59	45.59	01/28/2019	INV	PD	Travel - Dece
INVOICE:DEC 2018/GLENN CHECKDATE:01/28/2019											
33714	1905111	01/28/2019	30462	1282019	11028	40.00	40.00	01/28/2019	INV	PD	Cell usage -
INVOICE:DEC2018/GLENN CHECKDATE:01/28/2019											
						85.59					
104014 GOING PLACES ORIENT. & MOB. SERV											
32617	1904750	01/14/2019	29457	1142019	10795	74.70	74.70	01/14/2019	INV	PD	DECEMBER PROF
INVOICE:476 CHECKDATE:01/14/2019											
32618	1904837	01/14/2019	29458	1142019	10795	428.40	428.40	01/14/2019	INV	PD	PROFESSIONAL
INVOICE:477 CHECKDATE:01/14/2019											
						503.10					
107825 JOSH GONNER											
33775	1904671	01/29/2019	30519	1302019	11081	135.00	135.00	01/29/2019	INV	PD	WMS Boys BBal
INVOICE:1-24-2019/GONNER CHECKDATE:01/30/2019											
16933 GRAINGER											
32248	1905769	01/09/2019	29171	1092019	1189	2,223.58	2,223.58	01/09/2019	INV	PD	Emergency Eva
INVOICE:9037029353 CHECKDATE:01/09/2019											
33248	1905185	01/22/2019	30054	1232019	10922	774.20	774.20	01/22/2019	INV	PD	December 2018
INVOICE:9039645610 CHECKDATE:01/22/2019											
32247	1905782	01/09/2019	29170	1092019	1189	3,123.36	3,123.36	01/09/2019	INV	PD	Uniform Racks

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32380	1906010	01/09/2019	29299	1092019	10724	20.00	20.00	01/09/2019	INV	PD	Entry fee for
INVOICE:1906010/ENTRY				CHECKDATE:01/09/2019							
32379	1906015	01/09/2019	29298	1092019	10725	60.00	60.00	01/09/2019	INV	PD	HOTEL ADVANCE
INVOICE:1906015/ADV				CHECKDATE:01/09/2019							
						126.13					
104714 EMILIE HARMON											
32225	1904597	01/08/2019	29153	1092019	10638	26.08	26.08	01/08/2019	INV	PD	DECEMBER TRAV
INVOICE:DEC 2018/HARMON				CHECKDATE:01/08/2019							
105460 JERRY HARRIS											
33850	90410098	01/30/2019		SACHECK	1820	300.00	300.00	01/30/2019	INV	PD	
INVOICE:90410098/DANCE				CHECKDATE:01/30/2019							
19440 LESA HAZLE											
32189	1905322	01/08/2019	29115	1092019	10639	49.97	49.97	01/08/2019	INV	PD	Teacher Trave
INVOICE:DEC 2018/HAZLE				CHECKDATE:01/08/2019							
92609 HEB CREDIT RECEIVABLES-DEPT 308											
32482	1903088	01/11/2019	29325	1112019	10749	65.73	65.73	01/11/2019	INV	PD	Drivers break
INVOICE:010537A				CHECKDATE:01/11/2019							
32471	91110012	01/11/2019		SACHECK	2204	36.32	36.32	01/11/2019	INV	PD	
INVOICE:026876				CHECKDATE:01/11/2019							
32474	90010014	01/11/2019		SACHECK	2212	274.88	274.88	01/11/2019	INV	PD	
INVOICE:039136				CHECKDATE:01/11/2019							
32472	1905751	01/11/2019		SACHECK	2204	154.41	154.41	01/11/2019	INV	PD	
INVOICE:075525				CHECKDATE:01/11/2019							
32473	1905751	01/11/2019		SACHECK	2204	109.22	109.22	01/11/2019	INV	PD	
INVOICE:076682				CHECKDATE:01/11/2019							
32483	1905208	01/11/2019	29326	1112019	10749	62.47	62.47	01/11/2019	INV	PD	Employee Appr
INVOICE:080815				CHECKDATE:01/11/2019							
32485	1903383	01/11/2019	29328	1112019	10749	52.48	52.48	01/11/2019	INV	PD	meat, veggies
INVOICE:083824				CHECKDATE:01/11/2019							
32484	1905208	01/11/2019	29327	1112019	10749	79.57	79.57	01/11/2019	INV	PD	Employee Appr
INVOICE:084552				CHECKDATE:01/11/2019							
						835.08					
8896 JANET HELMCAMP											
32298	1903445	01/09/2019	29223	1092019	10692	434.70	434.70	01/09/2019	INV	PD	Hotel for Col
INVOICE:1903445/ADV				CHECKDATE:01/09/2019							
32526	1904311	01/11/2019	29363	1112019	10750	37.46	37.46	01/11/2019	INV	PD	December mile
INVOICE:DEC 2018/HELMCAMP				CHECKDATE:01/11/2019							
						472.16					
105640 ANDREA HENSLEY											
32913	1904772	01/17/2019	29727	1182019	10887	552.00	552.00	01/17/2019	INV	PD	HOTEL ADVANCE
INVOICE:1904772/ADV				CHECKDATE:01/18/2019							
32212	1904108	01/08/2019	29139	1092019	10640	24.69	24.69	01/08/2019	INV	PD	December 2018
INVOICE:DEC 2018/HENSLEY				CHECKDATE:01/08/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						576.69					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
32853	1904660	01/16/2019	29668	1162019	1729	139.18	139.18	01/16/2019	INV PD		Repair Irving
INVOICE:0005424973-IN		CHECKDATE:01/16/2019									
32862	1904917	01/16/2019	29678	1162019	1729	46.67	46.67	01/16/2019	INV PD		Repair Team S
INVOICE:0005425369-IN		CHECKDATE:01/16/2019									
32852	1905428	01/16/2019	29667	1162019	1729	28.79	28.79	01/16/2019	INV PD		Repair Santa
INVOICE:0005430296-IN		CHECKDATE:01/16/2019									
32870		01/16/2019	29684	1162019	1729	126.75	126.75	01/16/2019	INV PD		MISC Parts
INVOICE:0005430464-IN		CHECKDATE:01/16/2019									
32848	1905499	01/16/2019	29663	1162019	1729	270.36	270.36	01/16/2019	INV PD		Repair Colema
INVOICE:0005436859-IN		CHECKDATE:01/16/2019									
32850	1905498	01/16/2019	29665	1162019	1729	74.34	74.34	01/16/2019	INV PD		Repair Marti
INVOICE:0005436897-IN		CHECKDATE:01/16/2019									
32846	1905497	01/16/2019	29661	1162019	1729	440.42	440.42	01/16/2019	INV PD		Repair Gerard
INVOICE:0005437470-IN		CHECKDATE:01/16/2019									
32865		01/16/2019	29680	1162019	1729	56.41	56.41	01/16/2019	INV PD		Misc Parts
INVOICE:0005442413-In		CHECKDATE:01/16/2019									
32871		01/16/2019	29687	1162019	1729	-126.75	-126.75	01/16/2019	CRM PD		Returns of Mi
INVOICE:0005474812-CM		CHECKDATE:01/16/2019									
32867		01/16/2019	29682	1162019	1729	-56.41	-56.41	01/16/2019	CRM PD		Returns of Mi
INVOICE:0005474816-CM		CHECKDATE:01/16/2019									
33682	1906252	01/28/2019	30430	1282019	11030	359.24	359.24	01/28/2019	INV PD		Maintenance/I
INVOICE:0005532971-IN		CHECKDATE:01/28/2019									
						1,359.00					
107910 HERITAGE JAGUAR BASEBALL											
33680	1906361	01/28/2019	30428	1282019	11031	250.00	250.00	01/28/2019	INV PD		ENTRY FEE/JV
INVOICE:1906361/ENTRY		CHECKDATE:01/28/2019									
108509 GERMAN HERNANDEZ											
32914	1904523	01/17/2019	29728	1182019	10888	100.00	100.00	01/17/2019	INV PD		CHS Boys BBal
INVOICE:11-07-18/G.HERNANDEZ		CHECKDATE:01/18/2019									
108312 HESC											
33548		01/22/2019	30310	JANUARY	1732	818.92	818.92	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033337		CHECKDATE:01/24/2019									
103974 RENE HIPP											
32513	1904373	01/11/2019	29350	1112019	10752	22.34	22.34	01/11/2019	INV PD		December trav
INVOICE:DEC 2018/R.HIPP		CHECKDATE:01/11/2019									
32502	1904372	01/11/2019	29339	1112019	10751	20.00	20.00	01/11/2019	INV PD		December Cell
INVOICE:DEC2018/R.HIPP		CHECKDATE:01/11/2019									
						42.34					
10351 HOLIDAY INN											
32202	1905803	01/08/2019	29128	1092019	10641	383.60	383.60	01/08/2019	INV PD		Student hotel
INVOICE:1905803/ADV		CHECKDATE:01/08/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16149 HOME DEPOT CREDIT SERVICES											
32823	1903919	01/16/2019	29639	1162019	10836	59.32	59.32	01/16/2019	INV PD		Lumber, glue,
INVOICE:1013285		CHECKDATE:01/16/2019									
32774	1905572	01/16/2019	29591	1162019	10836	179.70	179.70	01/16/2019	INV PD		Grounds Dept.
INVOICE:1184613		CHECKDATE:01/16/2019									
32895	1905454	01/16/2019	29710	1162019	1193	884.00	884.00	01/16/2019	INV PD		Wardrobe Movi
INVOICE:1184915		CHECKDATE:01/16/2019									
32788	91040030	01/16/2019		SACHECK	2223	15.40	15.40	01/16/2019	INV PD		
INVOICE:1214381		CHECKDATE:01/16/2019									
32761	90010323	01/16/2019		SACHECK	2223	233.82	233.82	01/16/2019	INV PD		
INVOICE:1251518		CHECKDATE:01/16/2019									
32826	1905964	01/16/2019	29641	1162019	10836	8.97	8.97	01/16/2019	INV PD		Grounds Dept.
INVOICE:1251587		CHECKDATE:01/16/2019									
32828	1905960	01/16/2019	29643	1162019	10836	14.52	14.52	01/16/2019	INV PD		Van # 664/Wad
INVOICE:1251588		CHECKDATE:01/16/2019									
32776	1903919	01/16/2019	29593	1162019	10836	128.60	128.60	01/16/2019	INV PD		Lumber, glue,
INVOICE:12771		CHECKDATE:01/16/2019									
32777	1905574	01/16/2019	29594	1162019	10836	13.68	13.68	01/16/2019	INV PD		CHS/Maintenan
INVOICE:12775		CHECKDATE:01/16/2019									
32830	1905965	01/16/2019	29645	1162019	10836	269.55	269.55	01/16/2019	INV PD		Grounds /Fuel
INVOICE:171717		CHECKDATE:01/16/2019									
32839	1905962	01/16/2019	29654	1162019	10836	-2.38	-2.38	01/16/2019	CRM PD		CREDIT/TAX CH
INVOICE:184941		CHECKDATE:01/16/2019									
32775	1905108	01/16/2019	29592	1162019	10836	2,304.40	2,304.40	01/16/2019	INV PD		Lumber, alls
INVOICE:1974308		CHECKDATE:01/16/2019									
32814	1903919	01/16/2019	29630	1162019	10836	61.76	61.76	01/16/2019	INV PD		Lumber, glue,
INVOICE:2013221		CHECKDATE:01/16/2019									
32817	1905966	01/16/2019	29633	1162019	10836	12.70	12.70	01/16/2019	INV PD		Gerard/Hallwa
INVOICE:2013236		CHECKDATE:01/16/2019									
32818	1905961	01/16/2019	29634	1162019	10836	15.40	15.40	01/16/2019	INV PD		Truck # 656/F
INVOICE:2013267		CHECKDATE:01/16/2019									
32820	1905958	01/16/2019	29635	1162019	10836	19.37	19.37	01/16/2019	INV PD		Van # 664/Wad
INVOICE:2022791		CHECKDATE:01/16/2019									
32821	1905957	01/16/2019	29637	1162019	10836	174.00	174.00	01/16/2019	INV PD		CHS/Moving Bo
INVOICE:2022808		CHECKDATE:01/16/2019									
32778	1905573	01/16/2019	29595	1162019	10836	16.87	16.87	01/16/2019	INV PD		CHS
INVOICE:22175		CHECKDATE:01/16/2019									
32822	1905526	01/16/2019	29638	1162019	10836	340.00	340.00	01/16/2019	INV PD		Boxes for mov
INVOICE:2251577		CHECKDATE:01/16/2019									
32841	1905963	01/16/2019	29656	1162019	10836	30.96	30.96	01/16/2019	INV PD		CHS/Gym Banne
INVOICE:22964		CHECKDATE:01/16/2019									
32842	1905962	01/16/2019	29657	1162019	10836	31.22	31.22	01/16/2019	INV PD		Truck # 636/B
INVOICE:22973		CHECKDATE:01/16/2019									
32779	1905577	01/16/2019	29596	1162019	10836	35.32	35.32	01/16/2019	INV PD		Truck #665/Pr
INVOICE:251529		CHECKDATE:01/16/2019									
32781	1905576	01/16/2019	29598	1162019	10836	20.31	20.31	01/16/2019	INV PD		CHS/PAC
INVOICE:260328		CHECKDATE:01/16/2019									
32801	1905954	01/16/2019	29616	1162019	10836	13.58	13.58	01/16/2019	INV PD		Marti
INVOICE:3013144		CHECKDATE:01/16/2019									
32869	1905184	01/16/2019	29685	1162019	10836	105.50	105.50	01/16/2019	INV PD		December 2018
INVOICE:3013502		CHECKDATE:01/16/2019									
32765	90410075	01/16/2019		SACHECK	2223	47.11	47.11	01/16/2019	INV PD		
INVOICE:3021989		CHECKDATE:01/16/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32803	1905955	01/16/2019	29617	1162019	10836	121.94	121.94	01/16/2019	INV	PD	CHS/Grounds S
INVOICE:3022705		CHECKDATE:01/16/2019									
32804	1905953	01/16/2019	29618	1162019	10836	14.71	14.71	01/16/2019	INV	PD	CHS/Boy's Fie
INVOICE:3022706		CHECKDATE:01/16/2019									
32811	1905316	01/16/2019	29626	1162019	10836	160.83	160.83	01/16/2019	INV	PD	plywood, pain
INVOICE:3022749		CHECKDATE:01/16/2019									
32809	1905952	01/16/2019	29624	1162019	10836	36.64	36.64	01/16/2019	INV	PD	CHS/Boy's Fie
INVOICE:3022760		CHECKDATE:01/16/2019									
32812	1905316	01/16/2019	29628	1162019	10836	37.69	37.69	01/16/2019	INV	PD	plywood, pain
INVOICE:3022780		CHECKDATE:01/16/2019									
32872	1905184	01/16/2019	29686	1162019	10836	39.72	39.72	01/16/2019	INV	PD	December 2018
INVOICE:3023719		CHECKDATE:01/16/2019									
32896		01/16/2019	29711	1162019	1193	-19.44	-19.44	01/16/2019	CRM	PD	CREDIT/WARDRO
INVOICE:3185107		CHECKDATE:01/16/2019									
32813	1905959	01/16/2019	29629	1162019	10836	8.97	8.97	01/16/2019	INV	PD	Marti
INVOICE:3592029		CHECKDATE:01/16/2019									
32795	1905956	01/16/2019	29609	1162019	10836	10.10	10.10	01/16/2019	INV	PD	Truck # 669/M
INVOICE:4013077		CHECKDATE:01/16/2019									
32773	1905374	01/16/2019	29590	1162019	10836	14.43	14.43	01/16/2019	INV	PD	Truck #665/Pr
INVOICE:4021881		CHECKDATE:01/16/2019									
32866	1905184	01/16/2019	29681	1162019	10836	25.09	25.09	01/16/2019	INV	PD	December 2018
INVOICE:4023604		CHECKDATE:01/16/2019									
32868	1903189	01/16/2019	29683	1162019	10836	491.66	491.66	01/16/2019	INV	PD	hand tool, sp
INVOICE:4023662		CHECKDATE:01/16/2019									
32802	1902475	01/16/2019	29615	1162019	1730	134.00	134.00	01/16/2019	INV	PD	Small emergen
INVOICE:4171967		CHECKDATE:01/16/2019									
32805	1902475	01/16/2019	29619	1162019	1730	-12.00	-12.00	01/16/2019	CRM	PD	Small emergen
INVOICE:4171968		CHECKDATE:01/16/2019									
32796	1905108	01/16/2019	29610	1162019	10836	141.13	141.13	01/16/2019	INV	PD	Lumber, alls
INVOICE:4251563		CHECKDATE:01/16/2019									
32797	1903919	01/16/2019	29611	1162019	10836	355.06	355.06	01/16/2019	INV	PD	Lumber, glue,
INVOICE:4251564		CHECKDATE:01/16/2019									
32771	91040030	01/16/2019		SACHECK	2223	62.56	62.56	01/16/2019	INV	PD	
INVOICE:4485044		CHECKDATE:01/16/2019									
32798	1905575	01/16/2019	29612	1162019	10836	2,836.80	2,836.80	01/16/2019	INV	PD	CHS
INVOICE:4974486		CHECKDATE:01/16/2019									
32899	1905768	01/16/2019	29713	1162019	1193	2,060.91	2,060.91	01/16/2019	INV	PD	Appliances fo
INVOICE:4974765		CHECKDATE:01/16/2019									
32898	1905766	01/16/2019	29712	1162019	1193	3,929.05	3,929.05	01/16/2019	INV	PD	Refrigerators
INVOICE:4974766		CHECKDATE:01/16/2019									
32764	1903919	01/16/2019	29585	1162019	10836	149.93	149.93	01/16/2019	INV	PD	Lumber, glue,
INVOICE:5012448		CHECKDATE:01/16/2019									
32854	1903919	01/16/2019	29669	1162019	10836	77.80	77.80	01/16/2019	INV	PD	Lumber, glue,
INVOICE:5013447		CHECKDATE:01/16/2019									
32766	1905373	01/16/2019	29586	1162019	10836	10.77	10.77	01/16/2019	INV	PD	CHS
INVOICE:5021726		CHECKDATE:01/16/2019									
32768	1905372	01/16/2019	29587	1162019	10836	23.02	23.02	01/16/2019	INV	PD	SMS
INVOICE:5021727		CHECKDATE:01/16/2019									
32769	1905371	01/16/2019	29588	1162019	10836	1.14	1.14	01/16/2019	INV	PD	SMS
INVOICE:5021782		CHECKDATE:01/16/2019									
32770	1905184	01/16/2019	29589	1162019	10836	48.45	48.45	01/16/2019	INV	PD	December 2018
INVOICE:5021784		CHECKDATE:01/16/2019									
32855	1905184	01/16/2019	29670	1162019	10836	225.00	225.00	01/16/2019	INV	PD	December 2018
INVOICE:5023517		CHECKDATE:01/16/2019									
32856	1905971	01/16/2019	29671	1162019	10836	37.89	37.89	01/16/2019	INV	PD	CHS/CC

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32782	1903919	01/16/2019	29599	1162019	10836	75.21	75.21	01/16/2019	INV	PD	Lumber, glue,
INVOICE:9012838		CHECKDATE:01/16/2019									
32783	1905578	01/16/2019	29600	1162019	10836	58.17	58.17	01/16/2019	INV	PD	Truck # 649/D
INVOICE:9012873		CHECKDATE:01/16/2019									
32784	1905950	01/16/2019	29601	1162019	10836	93.92	93.92	01/16/2019	INV	PD	District Grou
INVOICE:9184663		CHECKDATE:01/16/2019									
32785	1905949	01/16/2019	29602	1162019	10836	47.76	47.76	01/16/2019	INV	PD	Coleman/Garde
INVOICE:9184673		CHECKDATE:01/16/2019									
						21,132.37					
19536 HORACE MANN LIFE INS. CO.											
33515		01/22/2019	30277	JANUARY	1733	2,919.99	2,919.99	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033304		CHECKDATE:01/24/2019									
22216 HOSA, TA											
33372	90010393	01/22/2019		SACHECK	1816	250.00	250.00	01/22/2019	INV	PD	
INVOICE:90010393/REGIS		CHECKDATE:01/22/2019									
108498 HAILEY HOUSE											
33042	1906101	01/18/2019	29848	1182019	1742	13.10	13.10	01/18/2019	INV	PD	Student refun
INVOICE:1906101/REFUND		CHECKDATE:01/18/2019									
108523 HPS SAFES, LLC											
33368	1906239	01/22/2019	30135	1232019	10923	2,460.00	2,460.00	01/22/2019	INV	PD	Gun Safe for
INVOICE:1660		CHECKDATE:01/22/2019									
108408 HYPE SOCKS LLC											
32467	91010028	01/10/2019		SACHECK	2205	1,872.31	1,872.31	01/10/2019	INV	PD	
INVOICE:03216		CHECKDATE:01/11/2019									
107316 IMAGINATION STATION											
33735	91030055	01/29/2019		SACHECK	2265	247.00	247.00	01/29/2019	INV	PD	
INVOICE:91030055/TCM		CHECKDATE:01/30/2019									
99893 INDUSTRIAL ALLIANCE PACIFIC											
33539		01/22/2019	30301	JANUARY	1734	585.00	585.00	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033328		CHECKDATE:01/24/2019									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
32266	1905217	01/09/2019	29189	1092019	10693	490.00	490.00	01/09/2019	INV	PD	Drug Dog Serv
INVOICE:112705		CHECKDATE:01/09/2019									
7350 J.W. PEPPER & SON, INC.											
32233	1903783	01/08/2019	29161	1092019	10642	157.99	157.99	01/08/2019	INV	PD	Music for Ban
INVOICE:05B39939		CHECKDATE:01/08/2019									
32642	1905719	01/14/2019	29476	1142019	10796	109.97	109.97	01/14/2019	INV	PD	Contrasting M

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32255	1905871	01/09/2019	29178	1092019	10731	600.00	600.00	01/09/2019	INV PD		Student meals
INVOICE:1905871B				CHECKDATE:01/10/2019							
32256	1905871	01/09/2019	29179	1092019	10732	600.00	600.00	01/09/2019	INV PD		Student meals
INVOICE:1905871C				CHECKDATE:01/10/2019							
32611	1905871	01/14/2019	29451	1142019	10797	600.00	600.00	01/14/2019	INV PD		3-02-2019 AZL
INVOICE:1905871D				CHECKDATE:01/14/2019							
32612	1905871	01/14/2019	29452	1142019	10798	600.00	600.00	01/14/2019	INV PD		3-23-2019 MAR
INVOICE:1905871E				CHECKDATE:01/14/2019							
32613	1905871	01/14/2019	29453	1142019	10799	600.00	600.00	01/14/2019	INV PD		3-30-2019 FLO
INVOICE:1905871F				CHECKDATE:01/14/2019							
32530	1906036	01/11/2019	29367	1112019	10759	11.00	11.00	01/11/2019	INV PD		1-12-2019 COP
INVOICE:1906036A				CHECKDATE:01/11/2019							
32972	1906127	01/17/2019	29783	1182019	10889	290.00	290.00	01/17/2019	INV PD		1-18-19 SAGIN
INVOICE:1906127A				CHECKDATE:01/18/2019							
32261	1903380	01/09/2019	29184	1092019	10729	40.00	40.00	01/09/2019	INV PD		Monthly cell
INVOICE:DEC 2018/J JONES				CHECKDATE:01/10/2019							
						3,941.00					
107562 RAELYNN JORDAN											
32378	1906011	01/09/2019	29297	1092019	10726	20.00	20.00	01/09/2019	INV PD		Entry fee for
INVOICE:1906011/ENTRY				CHECKDATE:01/09/2019							
32668	1906012	01/15/2019	29501	1162019	10837	103.68	103.68	01/15/2019	INV PD		REIMB HOTEL &
INVOICE:1906012				CHECKDATE:01/16/2019							
						123.68					
104995 JOSHUA HIGH SCHOOL											
31674	1905704	12/18/2018	28684	1162019	10838	945.00	945.00	12/18/2018	INV PD		UIL Entry fee
INVOICE:1905704/ENTRY FEE				CHECKDATE:01/16/2019							
33786		01/29/2019		SACHECK	2267	325.00	325.00	01/29/2019	INV PD		
INVOICE:90010384/THEATER				CHECKDATE:01/30/2019							
						1,270.00					
102740 JOSHUA ISD											
33797	1906610	01/30/2019	30536	1302019	11083	400.00	400.00	01/30/2019	INV PD		ENTRY FEE/SMI
INVOICE:1906610/ENTRY				CHECKDATE:01/30/2019							
108405 JOSHUA YMCA											
33374	90010287	01/23/2019		SACHECK	2243	1,600.00	1,600.00	01/23/2019	INV PD		
INVOICE:90010287/STATE REGIS				CHECKDATE:01/23/2019							
9553 JOSTENS, INC.											
32937	91010012	01/17/2019		SACHECK	2231	1,400.00	1,400.00	01/17/2019	INV PD		
INVOICE:783533/2019				CHECKDATE:01/18/2019							
100033 ROBIN JOWELL											
32515	1904654	01/11/2019	29352	1112019	10760	25.09	25.09	01/11/2019	INV PD		DECEMBER MILE
INVOICE:DEC 2018/JOWELL				CHECKDATE:01/11/2019							
101697 KADUCEUS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33294	1905226	01/22/2019	30100	1232019	10924	2,925.00	2,925.00	01/22/2019	INV	PD	Students prac
INVOICE:SPAT110LR14		CHECKDATE:01/22/2019									
16477 HOLLY KELLEY											
32672	1902881	01/15/2019	29505	1162019	10840	94.13	94.13	01/15/2019	INV	PD	Dec. travel f
INVOICE:DEC 2018/KELLEY		CHECKDATE:01/16/2019									
32671	1902880	01/15/2019	29504	1162019	10839	19.37	19.37	01/15/2019	INV	PD	Nov travel wo
INVOICE:NOV 2018/KELLEY		CHECKDATE:01/16/2019									
						113.50					
96280 KK RANCH											
32346	1905824	01/09/2019	29267	1092019	10695	510.00	510.00	01/09/2019	INV	PD	Maintenance F
INVOICE:52375		CHECKDATE:01/09/2019									
32724	1905824	01/15/2019	29557	1162019	10841	510.00	510.00	01/15/2019	INV	PD	Maintenance F
INVOICE:52383		CHECKDATE:01/16/2019									
						1,020.00					
106951 KLEMENT DISTRIBUTION, INC.											
32939	1905136	01/17/2019	29749	1182019	1743	272.76	272.76	01/17/2019	INV	PD	Ice cream
INVOICE:10505389		CHECKDATE:01/18/2019									
33059	1905136	01/18/2019	29865	1182019	1743	357.35	357.35	01/18/2019	INV	PD	Ice cream
INVOICE:10505416		CHECKDATE:01/18/2019									
33061	1905136	01/18/2019	29867	1182019	1743	114.29	114.29	01/18/2019	INV	PD	Ice cream
INVOICE:10505417		CHECKDATE:01/18/2019									
33056	1905136	01/18/2019	29862	1182019	1743	165.28	165.28	01/18/2019	INV	PD	Ice cream
INVOICE:10505418		CHECKDATE:01/18/2019									
33055	1905136	01/18/2019	29861	1182019	1743	405.42	405.42	01/18/2019	INV	PD	Ice cream
INVOICE:10505419		CHECKDATE:01/18/2019									
33057	1905136	01/18/2019	29863	1182019	1743	311.06	311.06	01/18/2019	INV	PD	Ice cream
INVOICE:10505420		CHECKDATE:01/18/2019									
33060	1905136	01/18/2019	29866	1182019	1743	425.35	425.35	01/18/2019	INV	PD	Ice cream
INVOICE:10505421		CHECKDATE:01/18/2019									
33058	1905136	01/18/2019	29864	1182019	1743	277.05	277.05	01/18/2019	INV	PD	Ice cream
INVOICE:10505422		CHECKDATE:01/18/2019									
33444	1905136	01/24/2019	30205	1252019	1751	74.72	74.72	01/24/2019	INV	PD	Ice cream
INVOICE:10505492		CHECKDATE:01/25/2019									
33443	1905136	01/24/2019	30204	1252019	1751	51.00	51.00	01/24/2019	INV	PD	Ice cream
INVOICE:10505493		CHECKDATE:01/25/2019									
33441	1905136	01/24/2019	30202	1252019	1751	84.58	84.58	01/24/2019	INV	PD	Ice cream
INVOICE:10505494		CHECKDATE:01/25/2019									
33442	1905136	01/24/2019	30203	1252019	1751	68.01	68.01	01/24/2019	INV	PD	Ice cream
INVOICE:10505495		CHECKDATE:01/25/2019									
33445	1905136	01/24/2019	30206	1252019	1751	107.34	107.34	01/24/2019	INV	PD	Ice cream
INVOICE:10505496		CHECKDATE:01/25/2019									
						2,714.21					
2223 KROGER TEXAS LP											
32658	1900263	01/15/2019	29491	1162019	10842	7.98	7.98	01/15/2019	INV	PD	Snacks/drinks
INVOICE:042313		CHECKDATE:01/16/2019									
32657	1900263	01/15/2019	29490	1162019	10842	32.32	32.32	01/15/2019	INV	PD	Snacks/drinks

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33581	1905117	01/24/2019	30340	1252019	1752	1,047.96	1,047.96	01/24/2019	INV	PD	Food and Non
INVOICE:01160263				CHECKDATE:01/25/2019							
33577	1905117	01/24/2019	30336	1252019	1752	341.58	341.58	01/24/2019	INV	PD	Food and Non
INVOICE:01160264				CHECKDATE:01/25/2019							
33580	1905117	01/24/2019	30339	1252019	1752	1,056.16	1,056.16	01/24/2019	INV	PD	Food and Non
INVOICE:01160265				CHECKDATE:01/25/2019							
33589	1905116	01/24/2019	30348	1252019	1752	42.34	42.34	01/24/2019	INV	PD	Smart Snacks
INVOICE:01160266				CHECKDATE:01/25/2019							
33578	1905117	01/24/2019	30337	1252019	1752	2,412.49	2,412.49	01/24/2019	INV	PD	Food and Non
INVOICE:01160341				CHECKDATE:01/25/2019							
33588	1905116	01/24/2019	30347	1252019	1752	482.01	482.01	01/24/2019	INV	PD	Smart Snacks
INVOICE:01160342				CHECKDATE:01/25/2019							
33575	1905117	01/24/2019	30334	1252019	1752	3,705.27	3,705.27	01/24/2019	INV	PD	Food and Non
INVOICE:01160344				CHECKDATE:01/25/2019							
33584	1905117	01/24/2019	30343	1252019	1752	1,421.81	1,421.81	01/24/2019	INV	PD	Food and Non
INVOICE:01160345				CHECKDATE:01/25/2019							
33592	1905116	01/24/2019	30351	1252019	1752	299.49	299.49	01/24/2019	INV	PD	Smart Snacks
INVOICE:01160346				CHECKDATE:01/25/2019							
33582	1905117	01/24/2019	30341	1252019	1752	846.75	846.75	01/24/2019	INV	PD	Food and Non
INVOICE:01160347				CHECKDATE:01/25/2019							
33590	1905116	01/24/2019	30349	1252019	1752	147.50	147.50	01/24/2019	INV	PD	Smart Snacks
INVOICE:01160348				CHECKDATE:01/25/2019							
33586	1905117	01/24/2019	30345	1252019	1752	961.05	961.05	01/24/2019	INV	PD	Food and Non
INVOICE:01160349				CHECKDATE:01/25/2019							
33583	1905117	01/24/2019	30342	1252019	1752	1,150.07	1,150.07	01/24/2019	INV	PD	Food and Non
INVOICE:01160350				CHECKDATE:01/25/2019							
33591	1905116	01/24/2019	30350	1252019	1752	97.77	97.77	01/24/2019	INV	PD	Smart Snacks
INVOICE:01160351				CHECKDATE:01/25/2019							
33587	1905117	01/24/2019	30346	1252019	1752	1,054.41	1,054.41	01/24/2019	INV	PD	Food and Non
INVOICE:01160352				CHECKDATE:01/25/2019							
33593	1905116	01/24/2019	30352	1252019	1752	101.01	101.01	01/24/2019	INV	PD	Smart Snacks
INVOICE:01160353				CHECKDATE:01/25/2019							
32885	1905117	01/16/2019	29700	1162019	1731	2,074.75	2,074.75	01/16/2019	INV	PD	Food and Non
INVOICE:12194610				CHECKDATE:01/16/2019							
32892	1905117	01/16/2019	29707	1162019	1731	769.44	769.44	01/16/2019	INV	PD	Food and Non
INVOICE:12194611				CHECKDATE:01/16/2019							
32887	1905117	01/16/2019	29702	1162019	1731	810.52	810.52	01/16/2019	INV	PD	Food and Non
INVOICE:12194612				CHECKDATE:01/16/2019							
32884	1905117	01/16/2019	29699	1162019	1731	212.82	212.82	01/16/2019	INV	PD	Food and Non
INVOICE:12194613				CHECKDATE:01/16/2019							
32886	1905117	01/16/2019	29701	1162019	1731	767.85	767.85	01/16/2019	INV	PD	Food and Non
INVOICE:12194614				CHECKDATE:01/16/2019							
32890	1905117	01/16/2019	29705	1162019	1731	1,687.05	1,687.05	01/16/2019	INV	PD	Food and Non
INVOICE:12194699				CHECKDATE:01/16/2019							
32891	1905117	01/16/2019	29706	1162019	1731	411.45	411.45	01/16/2019	INV	PD	Food and Non
INVOICE:12194700				CHECKDATE:01/16/2019							
32888	1905117	01/16/2019	29703	1162019	1731	601.22	601.22	01/16/2019	INV	PD	Food and Non
INVOICE:12194701				CHECKDATE:01/16/2019							
32882	1905116	01/16/2019	29697	1162019	1731	79.44	79.44	01/16/2019	INV	PD	Smart Snacks
INVOICE:12194702				CHECKDATE:01/16/2019							
32893	1905117	01/16/2019	29708	1162019	1731	775.17	775.17	01/16/2019	INV	PD	Food and Non
INVOICE:12194703				CHECKDATE:01/16/2019							
32889	1905117	01/16/2019	29704	1162019	1731	811.84	811.84	01/16/2019	INV	PD	Food and Non
INVOICE:12194704				CHECKDATE:01/16/2019							
32894	1905117	01/16/2019	29709	1162019	1731	731.32	731.32	01/16/2019	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
INVOICE:12194705				CHECKDATE:01/16/2019							
32883	1905116	01/16/2019	29698	1162019	1731	73.39	73.39	01/16/2019	INV	PD	Smart Snacks
INVOICE:12194706				CHECKDATE:01/16/2019							
33573		01/24/2019	30332	1252019	1752	-6.31	-6.31	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM09129846				CHECKDATE:01/25/2019							
33567		01/24/2019	30328	1252019	1752	-14.92	-14.92	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM09199792				CHECKDATE:01/25/2019							
33563		01/24/2019	30324	1252019	1752	-40.40	-40.40	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM09199890				CHECKDATE:01/25/2019							
33568		01/24/2019	30329	1252019	1752	-27.17	-27.17	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM09269316				CHECKDATE:01/25/2019							
33558		01/24/2019	30319	1252019	1752	-25.92	-25.92	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM09269322				CHECKDATE:01/25/2019							
33572		01/24/2019	30331	1252019	1752	-55.89	-55.89	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM10107765				CHECKDATE:01/25/2019							
33571		01/24/2019	30330	1252019	1752	-67.06	-67.06	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM10177165				CHECKDATE:01/25/2019							
33559		01/24/2019	30320	1252019	1752	-33.53	-33.53	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM10177171				CHECKDATE:01/25/2019							
33566		01/24/2019	30327	1252019	1752	-26.31	-26.31	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM10246912				CHECKDATE:01/25/2019							
33562		01/24/2019	30323	1252019	1752	-27.45	-27.45	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM11078448				CHECKDATE:01/25/2019							
33560		01/24/2019	30321	1252019	1752	-20.76	-20.76	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM11078451				CHECKDATE:01/25/2019							
33574		01/24/2019	30333	1252019	1752	-57.58	-57.58	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM11287291				CHECKDATE:01/25/2019							
33565		01/24/2019	30326	1252019	1752	-16.39	-16.39	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CM11287297				CHECKDATE:01/25/2019							
33561		01/24/2019	30322	1252019	1752	-67.06	-67.06	01/24/2019	CRM	PD	CREDIT/RETURN
INVOICE:CR10177168				CHECKDATE:01/25/2019							
						50,459.27					
2145 LAKESHORE LEARNING MATERIALS											
32194	1905167	01/08/2019	29120	1092019	10644	176.64	176.64	01/08/2019	INV	PD	Learning game
INVOICE:2953331218				CHECKDATE:01/08/2019							
32231	1902348	01/08/2019	29159	1092019	10644	162.95	162.95	01/08/2019	INV	PD	SOCIAL STUDIE
INVOICE:3121821218				CHECKDATE:01/08/2019							
33013	1905716	01/17/2019	29824	1182019	10890	590.34	590.34	01/17/2019	INV	PD	hands on lear
INVOICE:4009961218				CHECKDATE:01/18/2019							
						929.93					
106293 SABINA LANDEROS											
32495	1905250	01/11/2019	29334	1112019	10761	179.21	179.21	01/11/2019	INV	PD	Reimbursement
INVOICE:1905250/REIMB				CHECKDATE:01/11/2019							
108548 TERRANCE LAWSON											
33845	90410101	01/30/2019		SACHECK	2268	100.00	100.00	01/30/2019	INV	PD	
INVOICE:90410101/LAWSON				CHECKDATE:01/30/2019							
1488 LAYLAND PLUMBING INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32715	1902625	01/15/2019	29548	1162019	10843	625.00	625.00	01/15/2019	INV	PD	CHS
INVOICE:31259				CHECKDATE:01/16/2019							
32349	1904625	01/09/2019	29270	1092019	10696	3,250.00	3,250.00	01/09/2019	INV	PD	WMS
INVOICE:31651				CHECKDATE:01/09/2019							
						3,875.00					
103342 LEAD4WARD, LLC											
32235	91030053	01/08/2019		SACHECK	2198	235.00	235.00	01/08/2019	INV	PD	
INVOICE:RPL2114979				CHECKDATE:01/09/2019							
104706 LEASOR CRASS, P.C.											
32610	1905242	01/14/2019	29450	1142019	10865	10,050.00	10,050.00	01/14/2019	INV	PD	Legal Fees-De
INVOICE:15149				CHECKDATE:01/16/2019							
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
33529		01/22/2019	30291	JANUARY	1735	12,772.67	12,772.67	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033318				CHECKDATE:01/24/2019							
108550 LARRY LOCKHART JR											
33842	90410101	01/30/2019		SACHECK	2269	205.00	205.00	01/30/2019	INV	PD	
INVOICE:90410101/LOCKHART				CHECKDATE:01/30/2019							
105790 LONE STAR MOWER REPAIR											
32337	1905843	01/09/2019	29258	1092019	10697	103.50	103.50	01/09/2019	INV	PD	January 2019/
INVOICE:74684				CHECKDATE:01/09/2019							
32338	1905843	01/09/2019	29259	1092019	10697	920.35	920.35	01/09/2019	INV	PD	January 2019/
INVOICE:74700				CHECKDATE:01/09/2019							
						1,023.85					
20348 LONE STAR NEWS GROUP											
33128	1905035	01/18/2019	29937	1182019	10891	74.75	74.75	01/18/2019	INV	PD	Advertisement
INVOICE:00234237				CHECKDATE:01/18/2019							
33133	1905411	01/18/2019	29942	1182019	10891	196.50	196.50	01/18/2019	INV	PD	Advertisement
INVOICE:00234302				CHECKDATE:01/18/2019							
33132	1905411	01/18/2019	29941	1182019	10891	200.50	200.50	01/18/2019	INV	PD	Advertisement
INVOICE:00234339				CHECKDATE:01/18/2019							
						471.75					
98509 LONESTAR COLLISION & TOWING											
33619	1904653	01/25/2019	30372	1252019	10984	305.00	305.00	01/25/2019	INV	PD	Towing servic
INVOICE:48054				CHECKDATE:01/25/2019							
98049 LOWES											
33224	1905993	01/18/2019	30033	1182019	10892	35.98	35.98	01/18/2019	INV	PD	CHS
INVOICE:02054				CHECKDATE:01/18/2019							
33215	1905607	01/18/2019	30024	1182019	10892	9.49	9.49	01/18/2019	INV	PD	Truck # 651/B
INVOICE:02222A				CHECKDATE:01/18/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33216	1905606	01/18/2019	30025	1182019	10892	49.58	49.58	01/18/2019	INV	PD	Marti/Playgrog
INVOICE:02223A		CHECKDATE:01/18/2019									
33217	1905609	01/18/2019	30026	1182019	10892	19.94	19.94	01/18/2019	INV	PD	Van # 664/Wad
INVOICE:02263		CHECKDATE:01/18/2019									
33220	1905988	01/18/2019	30029	1182019	10892	30.12	30.12	01/18/2019	INV	PD	Coleman Gym
INVOICE:02371		CHECKDATE:01/18/2019									
33221	1905992	01/18/2019	30030	1182019	10892	4.44	4.44	01/18/2019	INV	PD	SMS/Chain for
INVOICE:02390		CHECKDATE:01/18/2019									
33225	1905218	01/18/2019	30034	1182019	10892	76.05	76.05	01/18/2019	INV	PD	December 2018
INVOICE:02420		CHECKDATE:01/18/2019									
33222	1905990	01/18/2019	30031	1182019	10892	8.16	8.16	01/18/2019	INV	PD	SMS/Overhead
INVOICE:02463		CHECKDATE:01/18/2019									
33229	1905994	01/18/2019	30038	1182019	10892	225.21	225.21	01/18/2019	INV	PD	CHS/Moving Bo
INVOICE:02507		CHECKDATE:01/18/2019									
33226	1905933	01/18/2019	30035	1182019	10892	59.39	59.39	01/18/2019	INV	PD	CHS/Culinary
INVOICE:02654		CHECKDATE:01/18/2019									
33227	1905934	01/18/2019	30036	1182019	10892	143.09	143.09	01/18/2019	INV	PD	Maintenance S
INVOICE:02655		CHECKDATE:01/18/2019									
33230	1905218	01/18/2019	30039	1182019	10892	8.54	8.54	01/18/2019	INV	PD	December 2018
INVOICE:02865		CHECKDATE:01/18/2019									
33228	1905218	01/18/2019	30037	1182019	10892	15.19	15.19	01/18/2019	INV	PD	December 2018
INVOICE:02878		CHECKDATE:01/18/2019									
33231	1905218	01/18/2019	30040	1182019	10892	26.86	26.86	01/18/2019	INV	PD	December 2018
INVOICE:02884A		CHECKDATE:01/18/2019									
33218	1905608	01/18/2019	30027	1182019	10892	62.58	62.58	01/18/2019	INV	PD	Marti
INVOICE:03735		CHECKDATE:01/18/2019									
33223	1905989	01/18/2019	30032	1182019	10892	161.04	161.04	01/18/2019	INV	PD	Coleman Garde
INVOICE:15879		CHECKDATE:01/18/2019									
33219	1905991	01/18/2019	30028	1182019	10892	198.00	198.00	01/18/2019	INV	PD	Coleman/Garde
INVOICE:16014		CHECKDATE:01/18/2019									
32291	1902225	01/09/2019	29215	1092019	10698	15.99	15.99	01/09/2019	INV	PD	Open PO for u
INVOICE:2850417		CHECKDATE:01/09/2019									
						1,149.65					
107218 BEATRICE LUCHIN											
33240	1900194	01/22/2019	30046	1232019	10925	3,100.00	3,100.00	01/22/2019	INV	PD	3 Day Math In
INVOICE:1-15-2019 INV		CHECKDATE:01/22/2019									
33710	1906186	01/28/2019	30458	1282019	11032	1,350.00	1,350.00	01/28/2019	INV	PD	Math Model Le
INVOICE:1-27-2019 INV		CHECKDATE:01/28/2019									
						4,450.00					
108209 ALICIA LUTHY											
33789	1906527	01/29/2019	30528	1302019	11084	247.25	247.25	01/29/2019	INV	PD	HOTEL ADVANCE
INVOICE:1906527/TCEA		CHECKDATE:01/30/2019									
103987 WESLEY LYNCH											
32217	1904595	01/08/2019	29144	1092019	10645	71.38	71.38	01/08/2019	INV	PD	DECEMBER TRAV
INVOICE:DEC 2018/LYNCH		CHECKDATE:01/08/2019									
7178 WESLEY MACKEY											
33602	1904942	01/25/2019	30359	1252019	10986	472.50	472.50	01/25/2019	INV	PD	Security Boys

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33297	1904073	01/22/2019	30103	1232019	10926	1.49	1.49	01/22/2019	INV	PD	Pens, Folders
INVOICE:588599-1				CHECKDATE:01/22/2019							
33697	1906132	01/28/2019	30446	1282019	11034	1,121.00	1,121.00	01/28/2019	INV	PD	Envelopes, la
INVOICE:588680-0				CHECKDATE:01/28/2019							
33437	1906173	01/24/2019	30198	1252019	10989	52.94	52.94	01/24/2019	INV	PD	Sheet protect
INVOICE:588766-0				CHECKDATE:01/25/2019							
108463 STEVE MCBRIDE						2,365.20					
32377	1906016	01/09/2019	29296	1092019	10727	125.00	125.00	01/09/2019	INV	PD	Registration/
INVOICE:1906016/REGIS				CHECKDATE:01/09/2019							
100045 SARAH MCCLURE											
32508	1904362	01/11/2019	29345	1112019	10762	91.04	91.04	01/11/2019	INV	PD	December Trav
INVOICE:DEC 2018/S.McCLURE				CHECKDATE:01/11/2019							
22098 CHERI MCCULLOUGH											
32506	1904345	01/11/2019	29343	1112019	10763	8.25	8.25	01/11/2019	INV	PD	December mile
INVOICE:DEC 2018/McCULLOUGH				CHECKDATE:01/11/2019							
108238 DREW MCKINNIE											
33410	1905540	01/23/2019	30168	1232019	10961	144.00	144.00	01/23/2019	INV	PD	3-08-2019 RED
INVOICE:1905540R				CHECKDATE:01/23/2019							
107604 DEBI MCKITTRICK											
32287	1904028	01/09/2019	29210	1092019	10699	19.18	19.18	01/09/2019	INV	PD	Monthly milea
INVOICE:DEC 2018/MCKITTRICK				CHECKDATE:01/09/2019							
107692 MEDCO SUPPLY COMPANY											
32242	1905254	01/09/2019	29165	1092019	1190	1,682.67	1,682.67	01/09/2019	INV	PD	Equipment for
INVOICE:IN90951750				CHECKDATE:01/09/2019							
32900	1904385	01/16/2019	29714	1162019	1194	270.76	270.76	01/16/2019	INV	PD	PO Replacemen
INVOICE:IN91006993				CHECKDATE:01/16/2019							
108502 DONALD MEINZ						1,953.43					
32428	1904673	01/10/2019	29320	1112019	10764	150.00	150.00	01/10/2019	INV	PD	CHS Boys Socc
INVOICE:12-27-2018/D.MEINZ				CHECKDATE:01/11/2019							
97864 MEMBERS CREDIT UNION											
33536		01/22/2019	30298	JANUARY	1736	260.00	260.00	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033325				CHECKDATE:01/24/2019							
20824 MENTORING MINDS											
33419	1905815	01/24/2019	30179	1252019	10990	313.39	313.39	01/24/2019	INV	PD	STAAR writing
INVOICE:229393				CHECKDATE:01/25/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
33542		01/22/2019	30304	JANUARY	1737	50.28	50.28	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033331		CHECKDATE:01/24/2019									
96140 METROPOLITAN LIFE											
33530		01/22/2019	30292	JANUARY	1738	50.00	50.00	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033319		CHECKDATE:01/24/2019									
108201 LANA MILSAP											
32222	1904666	01/08/2019	29150	1092019	10646	40.48	40.48	01/08/2019	INV PD		DECEMBER TRAV
INVOICE:DEC 2018/MILSAP		CHECKDATE:01/08/2019									
107908 MOBILE MINI											
32184	1905508	01/08/2019	29112	1092019	1191	118.00	118.00	01/08/2019	INV PD		Additional fu
INVOICE:9005447337		CHECKDATE:01/09/2019									
32183	1905508	01/08/2019	29111	1092019	1191	118.00	118.00	01/08/2019	INV PD		Additional fu
INVOICE:9005457224		CHECKDATE:01/09/2019									
32182	1905508	01/08/2019	29110	1092019	1191	118.00	118.00	01/08/2019	INV PD		Additional fu
INVOICE:9005457225		CHECKDATE:01/09/2019									
32181	1905508	01/08/2019	29109	1092019	1191	118.00	118.00	01/08/2019	INV PD		Additional fu
INVOICE:9005457226		CHECKDATE:01/09/2019									
32180	1905508	01/08/2019	29108	1092019	1191	118.00	118.00	01/08/2019	INV PD		Additional fu
INVOICE:9005457227		CHECKDATE:01/09/2019									
32179	1905508	01/08/2019	29107	1092019	1191	118.00	118.00	01/08/2019	INV PD		Additional fu
INVOICE:9005457228		CHECKDATE:01/09/2019									
32178	1905508	01/08/2019	29106	1092019	1191	118.00	118.00	01/08/2019	INV PD		Additional fu
INVOICE:9005457229		CHECKDATE:01/09/2019									
32177	1905508	01/08/2019	29105	1092019	1191	118.00	118.00	01/08/2019	INV PD		Additional fu
INVOICE:9005457230		CHECKDATE:01/09/2019									
32176	1905508	01/08/2019	29104	1092019	1191	118.00	118.00	01/08/2019	INV PD		Additional fu
INVOICE:9005457231		CHECKDATE:01/09/2019									
32175	1905508	01/08/2019	29103	1092019	1191	536.00	536.00	01/08/2019	INV PD		Additional fu
INVOICE:9005457232		CHECKDATE:01/09/2019									
32174	1905508	01/08/2019	29102	1092019	1191	536.00	536.00	01/08/2019	INV PD		Additional fu
INVOICE:9005457233		CHECKDATE:01/09/2019									
32328	1905140	01/09/2019	29253	1092019	10700	118.00	118.00	01/09/2019	INV PD		Storage Conta
INVOICE:9005508974		CHECKDATE:01/09/2019									
32329	1905140	01/09/2019	29254	1092019	10700	118.00	118.00	01/09/2019	INV PD		Storage Conta
INVOICE:9005508975		CHECKDATE:01/09/2019									
32327	1905140	01/09/2019	29252	1092019	10700	118.00	118.00	01/09/2019	INV PD		Storage Conta
INVOICE:9005516949		CHECKDATE:01/09/2019									
32901	1905140	01/16/2019	29715	1162019	1195	118.00	118.00	01/16/2019	INV PD		Storage Conta
INVOICE:9005628600		CHECKDATE:01/16/2019									
32902	1905140	01/16/2019	29716	1162019	1195	118.00	118.00	01/16/2019	INV PD		Storage Conta
INVOICE:9005628601		CHECKDATE:01/16/2019									
32903	1905140	01/16/2019	29717	1162019	1195	118.00	118.00	01/16/2019	INV PD		Storage Conta
INVOICE:9005628602		CHECKDATE:01/16/2019									
32904	1905140	01/16/2019	29718	1162019	1195	118.00	118.00	01/16/2019	INV PD		Storage Conta
INVOICE:9005628603		CHECKDATE:01/16/2019									
32905	1905140	01/16/2019	29719	1162019	1195	118.00	118.00	01/16/2019	INV PD		Storage Conta

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9005628604											
32906	1905140	01/16/2019	29720	1162019	1195	118.00	118.00	01/16/2019	INV PD		Storage Conta
INVOICE:9005628605											
32907	1905140	01/16/2019	29721	1162019	1195	118.00	118.00	01/16/2019	INV PD		Storage Conta
INVOICE:9005628606											
32908	1905140	01/16/2019	29722	1162019	1195	118.00	118.00	01/16/2019	INV PD		Storage Conta
INVOICE:9005628607											
32909	1905140	01/16/2019	29723	1162019	1195	118.00	118.00	01/16/2019	INV PD		Storage Conta
INVOICE:9005628608											
32910	1905140	01/16/2019	29724	1162019	1195	118.00	118.00	01/16/2019	INV PD		Storage Conta
INVOICE:9005628609											
32911	1905140	01/16/2019	29725	1162019	1195	118.00	118.00	01/16/2019	INV PD		Storage Conta
INVOICE:9005628610											
33840	1905748	01/30/2019	30572	1302019	1203	118.00	118.00	01/30/2019	INV PD		Storage Conta
INVOICE:9005673648											
33839	1905748	01/30/2019	30571	1302019	1203	118.00	118.00	01/30/2019	INV PD		Storage Conta
INVOICE:9005673649											
33841	1905748	01/30/2019	30573	1302019	1203	118.00	118.00	01/30/2019	INV PD		Storage Conta
INVOICE:9005681427											
						4,140.00					
99608 MODERN WOODMEN OF AMERICA											
33538		01/22/2019	30300	JANUARY	1739	355.00	355.00	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033327											
107697 LANNY MOONEY											
33197	1905139	01/18/2019	30005	1182019	10894	52.65	52.65	01/18/2019	INV PD		Travel - Dece
INVOICE:DEC 2018/MOONEY											
105614 MOORE RECYCLING LLC											
32284	1905245	01/09/2019	29207	1092019	10701	342.24	342.24	01/09/2019	INV PD		Utilities Rec
INVOICE:0001495298											
22210 MOORE SUPPLY CO.											
32844	1903378	01/16/2019	29659	1162019	1732	75.54	75.54	01/16/2019	INV PD		Repair Adams
INVOICE:S154069030.001											
32694	1905202	01/15/2019	29527	1162019	10846	-75.54	-75.54	01/15/2019	CRM PD		CREDIT/RETURN
INVOICE:S154069030.002											
33244	1904641	01/22/2019	30050	1232019	10927	35.66	35.66	01/22/2019	INV PD		Truck # 656/F
INVOICE:S154115975.001											
33247	1904639	01/22/2019	30053	1232019	10927	264.71	264.71	01/22/2019	INV PD		Ag Building
INVOICE:S154244543.001											
33245	1904640	01/22/2019	30051	1232019	10927	42.76	42.76	01/22/2019	INV PD		Gerard
INVOICE:S154244653.001											
33246	1904638	01/22/2019	30052	1232019	10927	73.47	73.47	01/22/2019	INV PD		Ag Building
INVOICE:S154244926.001											
32345	1904346	01/09/2019	29266	1092019	10702	161.64	161.64	01/09/2019	INV PD		November 2018
INVOICE:S154449259.001											
32692	1905202	01/15/2019	29525	1162019	10846	111.36	111.36	01/15/2019	INV PD		December 2018
INVOICE:S154467153.001											
32702	1905984	01/15/2019	29535	1162019	10846	93.51	93.51	01/15/2019	INV PD		CHS/Boy's Fie

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S154572464.001											
32691	1905983	01/15/2019	29524	1162019	10846	11.58	11.58	01/15/2019	INV PD		CHS/Boy's Fie
INVOICE:S154580101.001											
32690	1905985	01/15/2019	29523	1162019	10846	76.48	76.48	01/15/2019	INV PD		CHS/New Train
INVOICE:S154596581.001											
32703	1905986	01/15/2019	29536	1162019	10846	15.32	15.32	01/15/2019	INV PD		Transportatio
INVOICE:S154630893.001											
32693	1905202	01/15/2019	29526	1162019	10846	27.39	27.39	01/15/2019	INV PD		December 2018
INVOICE:S154656288.001											
						913.88					
107549 TERI MORALES											
32524	1904384	01/11/2019	29361	1112019	10766	60.11	60.11	01/11/2019	INV PD		December trav
INVOICE:DEC 2018/MORALES											
32503	1904383	01/11/2019	29340	1112019	10765	20.00	20.00	01/11/2019	INV PD		December Cell
INVOICE:DEC2018/MORALES											
						80.11					
106452 STEPHANIE MOSELEY											
32201	1905874	01/08/2019	29127	1092019	10704	232.00	232.00	01/08/2019	INV PD		Student meal
INVOICE:1905874A											
32200	1905875	01/08/2019	29126	1092019	10703	95.90	95.90	01/08/2019	INV PD		Teacher hotel
INVOICE:1905875/ADV											
33606	1905875	01/25/2019	30363	1252019	10991	21.93	21.93	01/25/2019	INV PD		REIMBURSE MEA
INVOICE:1905875/REIMB											
						349.83					
101446 MATT MOULDEN											
33657	1906352	01/28/2019	30404	1282019	11035	40.00	40.00	01/28/2019	INV PD		2-01-2019 MID
INVOICE:1906352A											
101928 NAPA AUTO PARTS #347											
33254	1904968	01/22/2019	30060	1232019	10928	24.20	24.20	01/22/2019	INV PD		Parts for Rep
INVOICE:337818											
33253	1904968	01/22/2019	30059	1232019	10928	14.24	14.24	01/22/2019	INV PD		Parts for Rep
INVOICE:338244											
33252	1904968	01/22/2019	30058	1232019	10928	12.73	12.73	01/22/2019	INV PD		Parts for Rep
INVOICE:338650											
33251	1904968	01/22/2019	30057	1232019	10928	320.65	320.65	01/22/2019	INV PD		Parts for Rep
INVOICE:338655											
33250	1904968	01/22/2019	30056	1232019	10928	24.57	24.57	01/22/2019	INV PD		Parts for Rep
INVOICE:339028											
						396.39					
19071 NARDONE BROS BAKING CO INC											
33043	1905868	01/18/2019	29849	1182019	1745	1,201.00	1,201.00	01/18/2019	INV PD		Commodities
INVOICE:6738											
19617 NATA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33071	1906064	01/18/2019	29876	1182019	10895	279.00	279.00	01/18/2019	INV	PD	NATA Dues/Dan
INVOICE:1906064/DUES		CHECKDATE:01/18/2019									
33766	1906216	01/29/2019	30510	1302019	11086	279.00	279.00	01/29/2019	INV	PD	NATA Dues for
INVOICE:59193/JAN2019		CHECKDATE:01/30/2019									
						558.00					
106581 NATIONAL FRENCH CONTEST											
33604	1906133	01/25/2019	30361	1252019	10992	187.10	187.10	01/25/2019	INV	PD	National Fren
INVOICE:100005122		CHECKDATE:01/25/2019									
107887 NATIONAL LIFE-LSW											
33547		01/22/2019	30309	JANUARY	1740	2,100.00	2,100.00	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033336		CHECKDATE:01/24/2019									
108456 NATIONAL STUDENT CLEARINGHOUSE											
32678	1905708	01/15/2019	29511	1162019	10847	425.00	425.00	01/15/2019	INV	PD	National Stud
INVOICE:STHS1811017		CHECKDATE:01/16/2019									
22734 NCS PEARSON, INC.											
33299	1905999	01/22/2019	30105	1232019	10929	221.81	221.81	01/22/2019	INV	PD	Woodcock Read
INVOICE:11944484		CHECKDATE:01/22/2019									
106224 DALTON NEATHERY											
32282	1904920	01/09/2019	29205	1092019	10705	99.81	99.81	01/09/2019	INV	PD	December Reim
INVOICE:DEC 2018/NEATHERY		CHECKDATE:01/09/2019									
108520 NEXT STAGE PRESS / EUGENE L KATO											
33654	90010394	01/28/2019		SACHECK	2254	399.75	399.75	01/28/2019	INV	PD	
INVOICE:CleburneHS2019UIL		CHECKDATE:01/28/2019									
18084 TAMMY NICHOLS											
33031	91010038	01/17/2019		SACHECK	2232	50.00	50.00	01/17/2019	INV	PD	
INVOICE:91010038/START-UP		CHECKDATE:01/18/2019									
33401	91040038	01/23/2019		SACHECK	2245	50.00	50.00	01/23/2019	INV	PD	
INVOICE:91040038/START-UP		CHECKDATE:01/23/2019									
33375	91090025	01/23/2019		SACHECK	2244	50.00	50.00	01/23/2019	INV	PD	
INVOICE:91090025-START-UP		CHECKDATE:01/23/2019									
						150.00					
108528 NORTH CROWLEY BASEBALL BOOSTER CLUB											
33675	1906330	01/28/2019	30423	1282019	11036	300.00	300.00	01/28/2019	INV	PD	ENTRY FEE/BAS
INVOICE:1906330/ENTRY		CHECKDATE:01/28/2019									
108508 NORTH TEXAS FOOTBALL COACHES ASSOC.											
33381	1906189	01/23/2019	30141	1232019	10962	250.00	250.00	01/23/2019	INV	PD	Registration
INVOICE:1906189/REGIS		CHECKDATE:01/23/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20667 NORTHERN TOOL & EQUIPMENT COMPANY											
32336	1905725	01/09/2019	29257	1092019	10706	184.99	184.99	01/09/2019	INV PD		Maintenance S
INVOICE:6582181466		CHECKDATE:01/09/2019									
96143 NTALIFE											
33531		01/22/2019	30293	JANUARY	1741	89.85	89.85	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033320		CHECKDATE:01/24/2019									
19376 O'REILLY AUTO											
33290	1904957	01/22/2019	30096	1232019	10930	175.01	175.01	01/22/2019	INV PD		Parts for rep
INVOICE:0709-266931		CHECKDATE:01/22/2019									
33289	1904957	01/22/2019	30095	1232019	10930	21.10	21.10	01/22/2019	INV PD		Parts for rep
INVOICE:0709-267689		CHECKDATE:01/22/2019									
33288	1904957	01/22/2019	30094	1232019	10930	-44.21	-44.21	01/22/2019	CRM PD		CREDIT/RETURN
INVOICE:0709-267884		CHECKDATE:01/22/2019									
33287	1904957	01/22/2019	30093	1232019	10930	42.95	42.95	01/22/2019	INV PD		Parts for rep
INVOICE:0709-268530		CHECKDATE:01/22/2019									
33284	1904957	01/22/2019	30090	1232019	10930	62.99	62.99	01/22/2019	INV PD		Parts for rep
INVOICE:0709-269176		CHECKDATE:01/22/2019									
33286	1904957	01/22/2019	30092	1232019	10930	70.98	70.98	01/22/2019	INV PD		Parts for rep
INVOICE:0709-269390		CHECKDATE:01/22/2019									
33285	1904957	01/22/2019	30091	1232019	10930	11.99	11.99	01/22/2019	INV PD		Parts for rep
INVOICE:0709-269407		CHECKDATE:01/22/2019									
33283	1904957	01/22/2019	30089	1232019	10930	39.53	39.53	01/22/2019	INV PD		Parts for rep
INVOICE:0709-269848		CHECKDATE:01/22/2019									
33281	1904957	01/22/2019	30087	1232019	10930	55.99	55.99	01/22/2019	INV PD		Parts for rep
INVOICE:0709-269902		CHECKDATE:01/22/2019									
33280	1904957	01/22/2019	30086	1232019	10930	20.47	20.47	01/22/2019	INV PD		Parts for rep
INVOICE:0709-270518		CHECKDATE:01/22/2019									
33279	1904957	01/22/2019	30085	1232019	10930	56.48	56.48	01/22/2019	INV PD		Parts for rep
INVOICE:0709-271442		CHECKDATE:01/22/2019									
33278	1904957	01/22/2019	30084	1232019	10930	59.99	59.99	01/22/2019	INV PD		Parts for rep
INVOICE:0709-271532		CHECKDATE:01/22/2019									
33277	1904957	01/22/2019	30083	1232019	10930	37.95	37.95	01/22/2019	INV PD		Parts for rep
INVOICE:0709-271735		CHECKDATE:01/22/2019									
						611.22					
106544 O.D. WYATT HIGH SCHOOL											
31764	1905754	12/19/2018	28752	12192018	11000	905.00	905.00	12/19/2018	INV PD		UIL Entry fee
INVOICE:1905754/ENTRY		CHECKDATE:01/25/2019									
107563 OAK FARMS DAIRY											
33019	1905138	01/17/2019	29830	1182019	1746	172.93	172.93	01/17/2019	INV PD		Milk and juic
INVOICE:2741611		CHECKDATE:01/18/2019									
32980	1905138	01/17/2019	29791	1182019	1746	172.13	172.13	01/17/2019	INV PD		Milk and juic
INVOICE:2741612		CHECKDATE:01/18/2019									
32991	1905138	01/17/2019	29802	1182019	1746	194.67	194.67	01/17/2019	INV PD		Milk and juic
INVOICE:2741613		CHECKDATE:01/18/2019									
33010	1905138	01/17/2019	29821	1182019	1746	139.54	139.54	01/17/2019	INV PD		Milk and juic

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33468	1905138	01/24/2019	30229	1252019	1753	104.72	104.72	01/24/2019	INV	PD	Milk and juic
INVOICE:274772				CHECKDATE:01/25/2019							
33022	1905138	01/17/2019	29833	1182019	1746	151.20	151.20	01/17/2019	INV	PD	Milk and juic
INVOICE:2748430				CHECKDATE:01/18/2019							
32984	1905138	01/17/2019	29795	1182019	1746	152.60	152.60	01/17/2019	INV	PD	Milk and juic
INVOICE:2748431				CHECKDATE:01/18/2019							
32996	1905138	01/17/2019	29807	1182019	1746	178.78	178.78	01/17/2019	INV	PD	Milk and juic
INVOICE:2748432				CHECKDATE:01/18/2019							
33006	1905138	01/17/2019	29817	1182019	1746	87.18	87.18	01/17/2019	INV	PD	Milk and juic
INVOICE:2748433				CHECKDATE:01/18/2019							
33018	1905138	01/17/2019	29829	1182019	1746	143.99	143.99	01/17/2019	INV	PD	Milk and juic
INVOICE:2748434				CHECKDATE:01/18/2019							
32977	1905138	01/17/2019	29788	1182019	1746	159.04	159.04	01/17/2019	INV	PD	Milk and juic
INVOICE:2748435				CHECKDATE:01/18/2019							
32973	1905138	01/17/2019	29784	1182019	1746	98.03	98.03	01/17/2019	INV	PD	Milk and juic
INVOICE:2748436				CHECKDATE:01/18/2019							
33005	1905138	01/17/2019	29816	1182019	1746	140.91	140.91	01/17/2019	INV	PD	Milk and juic
INVOICE:2748437				CHECKDATE:01/18/2019							
32966	1905138	01/17/2019	29777	1182019	1746	217.83	217.83	01/17/2019	INV	PD	Milk and juic
INVOICE:2748438				CHECKDATE:01/18/2019							
32956	1905138	01/17/2019	29768	1182019	1746	307.85	307.85	01/17/2019	INV	PD	Milk and juic
INVOICE:2748439				CHECKDATE:01/18/2019							
32998	1905138	01/17/2019	29809	1182019	1746	60.97	60.97	01/17/2019	INV	PD	Milk and juic
INVOICE:2749722				CHECKDATE:01/18/2019							
33014	1905138	01/17/2019	29825	1182019	1746	52.36	52.36	01/17/2019	INV	PD	Milk and juic
INVOICE:2749723				CHECKDATE:01/18/2019							
32978	1905138	01/17/2019	29789	1182019	1746	39.27	39.27	01/17/2019	INV	PD	Milk and juic
INVOICE:2749724				CHECKDATE:01/18/2019							
32968	1905138	01/17/2019	29779	1182019	1746	130.90	130.90	01/17/2019	INV	PD	Milk and juic
INVOICE:2749725				CHECKDATE:01/18/2019							
32958	1905138	01/17/2019	29769	1182019	1746	26.18	26.18	01/17/2019	INV	PD	Milk and juic
INVOICE:2749726				CHECKDATE:01/18/2019							
33201	1905138	01/18/2019	30010	1182019	1746	152.63	152.63	01/18/2019	INV	PD	Milk and juic
INVOICE:2762930				CHECKDATE:01/18/2019							
33204	1905138	01/18/2019	30013	1182019	1746	306.53	306.53	01/18/2019	INV	PD	Milk and juic
INVOICE:2762931				CHECKDATE:01/18/2019							
33168	1905138	01/18/2019	29978	1182019	1746	230.86	230.86	01/18/2019	INV	PD	Milk and juic
INVOICE:2762932				CHECKDATE:01/18/2019							
33137	1905138	01/18/2019	29946	1182019	1746	336.17	336.17	01/18/2019	INV	PD	Milk and juic
INVOICE:2762933				CHECKDATE:01/18/2019							
33183	1905138	01/18/2019	29992	1182019	1746	288.33	288.33	01/18/2019	INV	PD	Milk and juic
INVOICE:2762934				CHECKDATE:01/18/2019							
33158	1905138	01/18/2019	29967	1182019	1746	418.31	418.31	01/18/2019	INV	PD	Milk and juic
INVOICE:2762935				CHECKDATE:01/18/2019							
33144	1905138	01/18/2019	29953	1182019	1746	454.22	454.22	01/18/2019	INV	PD	Milk and juic
INVOICE:2762936				CHECKDATE:01/18/2019							
33142	1905138	01/18/2019	29951	1182019	1746	104.83	104.83	01/18/2019	INV	PD	Milk and juic
INVOICE:2762937				CHECKDATE:01/18/2019							
33151	1905138	01/18/2019	29960	1182019	1746	211.40	211.40	01/18/2019	INV	PD	Milk and juic
INVOICE:2762938				CHECKDATE:01/18/2019							
33210	1905138	01/18/2019	30019	1182019	1746	225.29	225.29	01/18/2019	INV	PD	Milk and juic
INVOICE:2762939				CHECKDATE:01/18/2019							
33174	1905138	01/18/2019	29983	1182019	1746	273.21	273.21	01/18/2019	INV	PD	Milk and juic
INVOICE:2762940				CHECKDATE:01/18/2019							
33211	1905138	01/18/2019	30020	1182019	1746	199.11	199.11	01/18/2019	INV	PD	Milk and juic

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33148	1905138	01/18/2019	29957	1182019	1746	92.88	92.88	01/18/2019	INV	PD	Milk and juic
INVOICE:2770167				CHECKDATE:01/18/2019							
33140	1905138	01/18/2019	29949	1182019	1746	582.73	582.73	01/18/2019	INV	PD	Milk and juic
INVOICE:2770168				CHECKDATE:01/18/2019							
33143	1905138	01/18/2019	29952	1182019	1746	79.39	79.39	01/18/2019	INV	PD	Milk and juic
INVOICE:2770179				CHECKDATE:01/18/2019							
33214	1905138	01/18/2019	30023	1182019	1746	162.78	162.78	01/18/2019	INV	PD	Milk and juic
INVOICE:2772049				CHECKDATE:01/18/2019							
33172	1905138	01/18/2019	29982	1182019	1746	220.01	220.01	01/18/2019	INV	PD	Milk and juic
INVOICE:2772050				CHECKDATE:01/18/2019							
33181	1905138	01/18/2019	29990	1182019	1746	126.42	126.42	01/18/2019	INV	PD	Milk and juic
INVOICE:2772051				CHECKDATE:01/18/2019							
33203	1905138	01/18/2019	30012	1182019	1746	100.24	100.24	01/18/2019	INV	PD	Milk and juic
INVOICE:2772052				CHECKDATE:01/18/2019							
33209	1905138	01/18/2019	30018	1182019	1746	139.58	139.58	01/18/2019	INV	PD	Milk and juic
INVOICE:2772053				CHECKDATE:01/18/2019							
33167	1905138	01/18/2019	29977	1182019	1746	174.37	174.37	01/18/2019	INV	PD	Milk and juic
INVOICE:2772054				CHECKDATE:01/18/2019							
33157	1905138	01/18/2019	29966	1182019	1746	112.66	112.66	01/18/2019	INV	PD	Milk and juic
INVOICE:2772055				CHECKDATE:01/18/2019							
33192	1905138	01/18/2019	30001	1182019	1746	187.93	187.93	01/18/2019	INV	PD	Milk and juic
INVOICE:2772056				CHECKDATE:01/18/2019							
33150	1905138	01/18/2019	29959	1182019	1746	175.08	175.08	01/18/2019	INV	PD	Milk and juic
INVOICE:2772057				CHECKDATE:01/18/2019							
33141	1905138	01/18/2019	29950	1182019	1746	531.55	531.55	01/18/2019	INV	PD	Milk and juic
INVOICE:2772058				CHECKDATE:01/18/2019							
33493	1905138	01/24/2019	30254	1252019	1753	157.60	157.60	01/24/2019	INV	PD	Milk and juic
INVOICE:2774771				CHECKDATE:01/25/2019							
33473	1905138	01/24/2019	30234	1252019	1753	165.77	165.77	01/24/2019	INV	PD	Milk and juic
INVOICE:2774773				CHECKDATE:01/25/2019							
33485	1905138	01/24/2019	30246	1252019	1753	115.57	115.57	01/24/2019	INV	PD	Milk and juic
INVOICE:2774774				CHECKDATE:01/25/2019							
33488	1905138	01/24/2019	30249	1252019	1753	207.82	207.82	01/24/2019	INV	PD	Milk and juic
INVOICE:2774775				CHECKDATE:01/25/2019							
33463	1905138	01/24/2019	30224	1252019	1753	218.64	218.64	01/24/2019	INV	PD	Milk and juic
INVOICE:2774776				CHECKDATE:01/25/2019							
33458	1905138	01/24/2019	30219	1252019	1753	148.19	148.19	01/24/2019	INV	PD	Milk and juic
INVOICE:2774777				CHECKDATE:01/25/2019							
33478	1905138	01/24/2019	30239	1252019	1753	198.82	198.82	01/24/2019	INV	PD	Milk and juic
INVOICE:2774778				CHECKDATE:01/25/2019							
33446	1905138	01/24/2019	30207	1252019	1753	393.06	393.06	01/24/2019	INV	PD	Milk and juic
INVOICE:2774780				CHECKDATE:01/25/2019							
33494	1905138	01/24/2019	30255	1252019	1753	125.75	125.75	01/24/2019	INV	PD	Milk and juic
INVOICE:2776654				CHECKDATE:01/25/2019							
33469	1905138	01/24/2019	30230	1252019	1753	180.70	180.70	01/24/2019	INV	PD	Milk and juic
INVOICE:2776655				CHECKDATE:01/25/2019							
33474	1905138	01/24/2019	30235	1252019	1753	165.02	165.02	01/24/2019	INV	PD	Milk and juic
INVOICE:2776656				CHECKDATE:01/25/2019							
33484	1905138	01/24/2019	30245	1252019	1753	126.42	126.42	01/24/2019	INV	PD	Milk and juic
INVOICE:2776657				CHECKDATE:01/25/2019							
33489	1905138	01/24/2019	30250	1252019	1753	201.88	201.88	01/24/2019	INV	PD	Milk and juic
INVOICE:2776658				CHECKDATE:01/25/2019							
33464	1905138	01/24/2019	30225	1252019	1753	196.07	196.07	01/24/2019	INV	PD	Milk and juic
INVOICE:2776659				CHECKDATE:01/25/2019							
33459	1905138	01/24/2019	30220	1252019	1753	150.39	150.39	01/24/2019	INV	PD	Milk and juic

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INVOICE:2776660				CHECKDATE:01/25/2019							
33479	1905138	01/24/2019	30240	1252019	1753	228.00	228.00	01/24/2019	INV PD		Milk and juic
INVOICE:2776661				CHECKDATE:01/25/2019							
33454	1905138	01/24/2019	30215	1252019	1753	407.44	407.44	01/24/2019	INV PD		Milk and juic
INVOICE:2776662				CHECKDATE:01/25/2019							
33447	1905138	01/24/2019	30208	1252019	1753	445.71	445.71	01/24/2019	INV PD		Milk and juic
INVOICE:2776663				CHECKDATE:01/25/2019							
33452	1905138	01/24/2019	30213	1252019	1753	104.83	104.83	01/24/2019	INV PD		Milk and juic
INVOICE:2776671				CHECKDATE:01/25/2019							
33495	1905138	01/24/2019	30256	1252019	1753	104.72	104.72	01/24/2019	INV PD		Milk and juic
INVOICE:2779140				CHECKDATE:01/25/2019							
33470	1905138	01/24/2019	30231	1252019	1753	128.69	128.69	01/24/2019	INV PD		Milk and juic
INVOICE:2779141				CHECKDATE:01/25/2019							
33475	1905138	01/24/2019	30236	1252019	1753	191.20	191.20	01/24/2019	INV PD		Milk and juic
INVOICE:2779142				CHECKDATE:01/25/2019							
33486	1905138	01/24/2019	30247	1252019	1753	126.42	126.42	01/24/2019	INV PD		Milk and juic
INVOICE:2779143				CHECKDATE:01/25/2019							
33490	1905138	01/24/2019	30251	1252019	1753	223.12	223.12	01/24/2019	INV PD		Milk and juic
INVOICE:2779144				CHECKDATE:01/25/2019							
33465	1905138	01/24/2019	30226	1252019	1753	220.85	220.85	01/24/2019	INV PD		Milk and juic
INVOICE:2779145				CHECKDATE:01/25/2019							
33460	1905138	01/24/2019	30221	1252019	1753	163.48	163.48	01/24/2019	INV PD		Milk and juic
INVOICE:2779146				CHECKDATE:01/25/2019							
33480	1905138	01/24/2019	30241	1252019	1753	202.52	202.52	01/24/2019	INV PD		Milk and juic
INVOICE:2779147				CHECKDATE:01/25/2019							
33455	1905138	01/24/2019	30216	1252019	1753	422.03	422.03	01/24/2019	INV PD		Milk and juic
INVOICE:2779148				CHECKDATE:01/25/2019							
33448	1905138	01/24/2019	30209	1252019	1753	296.88	296.88	01/24/2019	INV PD		Milk and juic
INVOICE:2779149				CHECKDATE:01/25/2019							
33496	1905138	01/24/2019	30257	1252019	1753	157.60	157.60	01/24/2019	INV PD		Milk and juic
INVOICE:2781047				CHECKDATE:01/25/2019							
33471	1905138	01/24/2019	30232	1252019	1753	182.98	182.98	01/24/2019	INV PD		Milk and juic
INVOICE:2781048				CHECKDATE:01/25/2019							
33476	1905138	01/24/2019	30237	1252019	1753	212.90	212.90	01/24/2019	INV PD		Milk and juic
INVOICE:2781049				CHECKDATE:01/25/2019							
33487	1905138	01/24/2019	30248	1252019	1753	126.42	126.42	01/24/2019	INV PD		Milk and juic
INVOICE:2781050				CHECKDATE:01/25/2019							
33491	1905138	01/24/2019	30252	1252019	1753	256.51	256.51	01/24/2019	INV PD		Milk and juic
INVOICE:2781051				CHECKDATE:01/25/2019							
33466	1905138	01/24/2019	30227	1252019	1753	217.64	217.64	01/24/2019	INV PD		Milk and juic
INVOICE:2781052				CHECKDATE:01/25/2019							
33461	1905138	01/24/2019	30222	1252019	1753	150.39	150.39	01/24/2019	INV PD		Milk and juic
INVOICE:2781053				CHECKDATE:01/25/2019							
33481	1905138	01/24/2019	30242	1252019	1753	233.71	233.71	01/24/2019	INV PD		Milk and juic
INVOICE:2781054				CHECKDATE:01/25/2019							
33456	1905138	01/24/2019	30217	1252019	1753	324.01	324.01	01/24/2019	INV PD		Milk and juic
INVOICE:2781055				CHECKDATE:01/25/2019							
33449	1905138	01/24/2019	30210	1252019	1753	526.37	526.37	01/24/2019	INV PD		Milk and juic
INVOICE:2781056				CHECKDATE:01/25/2019							
33451	1905138	01/24/2019	30212	1252019	1753	75.65	75.65	01/24/2019	INV PD		Milk and juic
INVOICE:2781058				CHECKDATE:01/25/2019							
33497	1905138	01/24/2019	30258	1252019	1753	170.69	170.69	01/24/2019	INV PD		Milk and juic
INVOICE:2784019				CHECKDATE:01/25/2019							
33472	1905138	01/24/2019	30233	1252019	1753	219.97	219.97	01/24/2019	INV PD		Milk and juic
INVOICE:2784020				CHECKDATE:01/25/2019							

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33477	1905138	01/24/2019	30238	1252019	1753	173.63	173.63	01/24/2019	INV	PD	Milk and juic
INVOICE:2784021		CHECKDATE:01/25/2019									
33483	1905138	01/24/2019	30244	1252019	1753	126.42	126.42	01/24/2019	INV	PD	Milk and juic
INVOICE:2784022		CHECKDATE:01/25/2019									
33492	1905138	01/24/2019	30253	1252019	1753	401.75	401.75	01/24/2019	INV	PD	Milk and juic
INVOICE:2784023		CHECKDATE:01/25/2019									
33467	1905138	01/24/2019	30228	1252019	1753	220.85	220.85	01/24/2019	INV	PD	Milk and juic
INVOICE:2784024		CHECKDATE:01/25/2019									
33462	1905138	01/24/2019	30223	1252019	1753	163.48	163.48	01/24/2019	INV	PD	Milk and juic
INVOICE:2784025		CHECKDATE:01/25/2019									
33482	1905138	01/24/2019	30243	1252019	1753	367.72	367.72	01/24/2019	INV	PD	Milk and juic
INVOICE:2784026		CHECKDATE:01/25/2019									
33457	1905138	01/24/2019	30218	1252019	1753	189.67	189.67	01/24/2019	INV	PD	Milk and juic
INVOICE:2784027		CHECKDATE:01/25/2019									
33450	1905138	01/24/2019	30211	1252019	1753	549.41	549.41	01/24/2019	INV	PD	Milk and juic
INVOICE:2784028		CHECKDATE:01/25/2019									
33194	1905138	01/18/2019	30003	1182019	1746	-10.88	-10.88	01/18/2019	CRM	PD	Credit-Milk a
INVOICE:93102452		CHECKDATE:01/18/2019									
33453	1905138	01/24/2019	30214	1252019	1753	465.80	465.80	01/24/2019	INV	PD	Milk and juic
INVOICE:93102510		CHECKDATE:01/25/2019									
						30,060.60					
21737 OFFICE DEPOT											
32635	1905684	01/14/2019	29471	1142019	10802	228.75	228.75	01/14/2019	INV	PD	White Board,
INVOICE:247536697001		CHECKDATE:01/14/2019									
32633	1905684	01/14/2019	29470	1142019	10802	25.58	25.58	01/14/2019	INV	PD	White Board,
INVOICE:247537615001		CHECKDATE:01/14/2019									
						254.33					
95741 OMNI 1RST INTEGRATED SYSTEMS											
32723	1905823	01/15/2019	29556	1162019	10848	370.00	370.00	01/15/2019	INV	PD	January 2019/
INVOICE:31773		CHECKDATE:01/16/2019									
33683	1905823	01/28/2019	30431	1282019	11037	70.00	70.00	01/28/2019	INV	PD	January 2019/
INVOICE:31777		CHECKDATE:01/28/2019									
						440.00					
108519 ONCOR ELECTRIC DELIVERY											
33365	1906236	01/22/2019	30134	1232019	1196	24,902.85	24,902.85	01/22/2019	INV	PD	Cost for bury
INVOICE:3433339		CHECKDATE:01/22/2019									
9702 OPERATION BLESSING											
32630	90010375	01/14/2019		SACHECK	2217	42.38	42.38	01/14/2019	INV	PD	
INVOICE:90010375A		CHECKDATE:01/14/2019									
16818 OPPEL TIRE & SERVICE											
33259	1904953	01/22/2019	30065	1232019	10931	22.50	22.50	01/22/2019	INV	PD	Contracted Ma
INVOICE:0161570		CHECKDATE:01/22/2019									
33260	1905897	01/22/2019	30066	1232019	10931	518.44	518.44	01/22/2019	INV	PD	Parts for rep
INVOICE:0162827		CHECKDATE:01/22/2019									
33258	1904953	01/22/2019	30064	1232019	10931	18.00	18.00	01/22/2019	INV	PD	Contracted Ma

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103085 PAPA JOHN'S PIZZA											
32772	90410107	01/16/2019		SACHECK	2219	110.99	110.99	01/16/2019	INV	PD	
INVOICE:90410107				CHECKDATE:01/16/2019							
33373	91070131	01/22/2019		SACHECK	1817	94.50	94.50	01/22/2019	INV	PD	
INVOICE:91070131/CONCESSION				CHECKDATE:01/22/2019							
						205.49					
1131 PATRICKS CLEBURNE FLORAL											
32237	90010243	01/09/2019		SACHECK	2199	106.95	106.95	01/09/2019	INV	PD	
INVOICE:158402				CHECKDATE:01/09/2019							
32238	90010243	01/09/2019		SACHECK	2199	135.00	135.00	01/09/2019	INV	PD	
INVOICE:158573				CHECKDATE:01/09/2019							
32674	1904171	01/15/2019	29507	1162019	10850	492.55	492.55	01/15/2019	INV	PD	Flowers for S
INVOICE:158642/1				CHECKDATE:01/16/2019							
						734.50					
3341 PAYLESS SHOE SOURCE											
32936	91040002	01/17/2019		SACHECK	2233	16.19	16.19	01/17/2019	INV	PD	
INVOICE:SC045-0000035921				CHECKDATE:01/18/2019							
797 PENDER'S MUSIC CO											
33807	1901020	01/30/2019	30546	1302019	11087	507.13	507.13	01/30/2019	INV	PD	Music for Ban
INVOICE:447831				CHECKDATE:01/30/2019							
33808	1901020	01/30/2019	30547	1302019	11087	222.28	222.28	01/30/2019	INV	PD	Music for Ban
INVOICE:451984				CHECKDATE:01/30/2019							
						729.41					
106330 PENTATHLON INSTITUTE											
33716	91080047	01/29/2019		SACHECK	2272	504.00	504.00	01/29/2019	INV	PD	
INVOICE:038				CHECKDATE:01/30/2019							
101103 PEPWEAR, LLC											
32623	1905541	01/14/2019	29463	1142019	10803	397.50	397.50	01/14/2019	INV	PD	Shirts for st
INVOICE:77837				CHECKDATE:01/14/2019							
106453 KELLY PEREZ											
33660	1906351	01/28/2019	30407	1282019	11038	495.00	495.00	01/28/2019	INV	PD	2/23/2019 GLE
INVOICE:1906351A				CHECKDATE:01/28/2019							
103281 PETROLEUM TRADERS											
33618	1905884	01/25/2019	30371	1252019	10993	13,071.66	13,071.66	01/25/2019	INV	PD	fuel - januar
INVOICE:1354178				CHECKDATE:01/25/2019							
107750 PIONEER DRAMA											
33626	91040034	01/25/2019		SACHECK	2249	392.50	392.50	01/25/2019	INV	PD	
INVOICE:580754				CHECKDATE:01/25/2019							

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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											
32614	1905582	01/14/2019	29454	1142019	10804	101.00	101.00	01/14/2019	INV PD		JANUARY POSTA
INVOICE:3307930307		CHECKDATE:01/14/2019									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
32265	1905246	01/09/2019	29188	1092019	10708	213.00	213.00	01/09/2019	INV PD		Postage Machi
INVOICE:3307889390		CHECKDATE:01/09/2019									
22294 POCKET NURSE ENTERPRISES, INC.											
32628	1901056	01/14/2019	29468	1142019	10805	5.86	5.86	01/14/2019	INV PD		mask, ice pac
INVOICE:1086022-2		CHECKDATE:01/14/2019									
102889 GLENNA POLLOCK											
32665	1904915	01/15/2019	29498	1162019	10851	268.68	268.68	01/15/2019	INV PD		HOTEL ADVANCE
INVOICE:1904915/ADV		CHECKDATE:01/16/2019									
100165 CHRIS POSS											
33658	1906350	01/28/2019	30405	1282019	11039	495.00	495.00	01/28/2019	INV PD		2-16-2019 GRA
INVOICE:1906350A		CHECKDATE:01/28/2019									
104736 PPE/JAN-TEX											
32268	1905243	01/09/2019	29191	1092019	10709	121.90	121.90	01/09/2019	INV PD		Custodial Equ
INVOICE:50853		CHECKDATE:01/09/2019									
32269	1905243	01/09/2019	29192	1092019	10709	150.87	150.87	01/09/2019	INV PD		Custodial Equ
INVOICE:50886		CHECKDATE:01/09/2019									
32270	1905243	01/09/2019	29193	1092019	10709	339.85	339.85	01/09/2019	INV PD		Custodial Equ
INVOICE:50887		CHECKDATE:01/09/2019									
						612.62					
19282 KELI PRICE											
33822	1906601	01/30/2019	30559	1302019	11090	231.00	231.00	01/30/2019	INV PD		2/5-6/2019 RE
INVOICE:1906601A		CHECKDATE:01/30/2019									
33824	1906601	01/30/2019	30560	1302019	11088	126.00	126.00	01/30/2019	INV PD		2-13-2019 CLE
INVOICE:1906601B		CHECKDATE:01/30/2019									
33826	1906601	01/30/2019	30561	1302019	11089	126.00	126.00	01/30/2019	INV PD		3-01-2019 JOS
INVOICE:1906601C		CHECKDATE:01/30/2019									
						483.00					
107304 PRIDE OF TEXAS MUSIC FESTIVALS											
33827	1906358	01/30/2019	30562	1302019	11091	145.00	145.00	01/30/2019	INV PD		Reg. Fee for
INVOICE:S19-1674		CHECKDATE:01/30/2019									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
32243	1901342	01/09/2019	29166	1092019	1192	6,465.50	6,465.50	01/09/2019	INV PD		Construction
INVOICE:00611763		CHECKDATE:01/09/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20200 PURCHASE POWER											
33800	1906248	01/30/2019	30539	1302019	11092	3,000.00	3,000.00	01/30/2019	INV PD		Postage for D
INVOICE:8000900007081361/J19 CHECKDATE:01/30/2019											
33413	1905588	01/23/2019	30172	1232019	10964	500.00	500.00	01/23/2019	INV PD		METERED POSTA
INVOICE:8000909008803699/J19 CHECKDATE:01/23/2019											
						3,500.00					
106758 QUALITY HARDWOOD FLOORS, INC.											
32335	1900501	01/09/2019	29256	1092019	10710	5,043.00	5,043.00	01/09/2019	INV PD		WMS/SMS/CHS G
INVOICE:6685 CHECKDATE:01/09/2019											
99031 R. CRAIG STEPHENS											
32879	1905121	01/16/2019	29694	1162019	1733	45.20	45.20	01/16/2019	INV PD		Produce
INVOICE:59065 CHECKDATE:01/16/2019											
32878	1905121	01/16/2019	29693	1162019	1733	54.20	54.20	01/16/2019	INV PD		Produce
INVOICE:59066 CHECKDATE:01/16/2019											
32880	1905121	01/16/2019	29695	1162019	1733	22.00	22.00	01/16/2019	INV PD		Produce
INVOICE:59067 CHECKDATE:01/16/2019											
32881	1905121	01/16/2019	29696	1162019	1733	70.00	70.00	01/16/2019	INV PD		Produce
INVOICE:59068 CHECKDATE:01/16/2019											
32877	1905121	01/16/2019	29692	1162019	1733	54.20	54.20	01/16/2019	INV PD		Produce
INVOICE:59069 CHECKDATE:01/16/2019											
33091	1905121	01/18/2019	29898	1182019	1747	67.80	67.80	01/18/2019	INV PD		Produce
INVOICE:59179 CHECKDATE:01/18/2019											
33093	1905121	01/18/2019	29901	1182019	1747	61.09	61.09	01/18/2019	INV PD		Produce
INVOICE:59180 CHECKDATE:01/18/2019											
33101	1905121	01/18/2019	29909	1182019	1747	45.20	45.20	01/18/2019	INV PD		Produce
INVOICE:59181 CHECKDATE:01/18/2019											
33094	1905121	01/18/2019	29902	1182019	1747	45.20	45.20	01/18/2019	INV PD		Produce
INVOICE:59182 CHECKDATE:01/18/2019											
33099	1905121	01/18/2019	29907	1182019	1747	45.20	45.20	01/18/2019	INV PD		Produce
INVOICE:59183 CHECKDATE:01/18/2019											
33097	1905121	01/18/2019	29905	1182019	1747	45.20	45.20	01/18/2019	INV PD		Produce
INVOICE:59184 CHECKDATE:01/18/2019											
33098	1905121	01/18/2019	29906	1182019	1747	45.20	45.20	01/18/2019	INV PD		Produce
INVOICE:59185 CHECKDATE:01/18/2019											
33096	1905121	01/18/2019	29904	1182019	1747	45.20	45.20	01/18/2019	INV PD		Produce
INVOICE:59186 CHECKDATE:01/18/2019											
33095	1905121	01/18/2019	29903	1182019	1747	45.20	45.20	01/18/2019	INV PD		Produce
INVOICE:59187 CHECKDATE:01/18/2019											
33100	1905121	01/18/2019	29908	1182019	1747	45.20	45.20	01/18/2019	INV PD		Produce
INVOICE:59188 CHECKDATE:01/18/2019											
33553	1905121	01/24/2019	30314	1252019	1754	45.20	45.20	01/24/2019	INV PD		Produce
INVOICE:592375 CHECKDATE:01/25/2019											
33549	1905121	01/24/2019	30272	1252019	1754	67.80	67.80	01/24/2019	INV PD		Produce
INVOICE:59268 CHECKDATE:01/25/2019											
33550	1905121	01/24/2019	30311	1252019	1754	46.00	46.00	01/24/2019	INV PD		Produce
INVOICE:59269 CHECKDATE:01/25/2019											
33557	1905121	01/24/2019	30318	1252019	1754	45.20	45.20	01/24/2019	INV PD		Produce
INVOICE:59270 CHECKDATE:01/25/2019											
33551	1905121	01/24/2019	30312	1252019	1754	45.20	45.20	01/24/2019	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:59271				CHECKDATE:01/25/2019							
33556	1905121	01/24/2019	30317	1252019	1754	45.20	45.20	01/24/2019	INV	PD	Produce
INVOICE:59272				CHECKDATE:01/25/2019							
33554	1905121	01/24/2019	30315	1252019	1754	45.20	45.20	01/24/2019	INV	PD	Produce
INVOICE:59273				CHECKDATE:01/25/2019							
33555	1905121	01/24/2019	30316	1252019	1754	45.20	45.20	01/24/2019	INV	PD	Produce
INVOICE:59274				CHECKDATE:01/25/2019							
33552	1905121	01/24/2019	30313	1252019	1754	60.70	60.70	01/24/2019	INV	PD	Produce
INVOICE:59276				CHECKDATE:01/25/2019							
						1,181.79					
106259 RALLY ZONE TEES											
33616	1906326	01/25/2019	30369	1252019	10994	7.00	7.00	01/25/2019	INV	PD	T-shirts/SOCC
INVOICE:12-12-18	INV/BALANCE			CHECKDATE:01/25/2019							
32393	90010336	01/10/2019		SACHECK	1807	854.00	854.00	01/10/2019	INV	PD	
INVOICE:90010336				CHECKDATE:01/10/2019							
32631	90010365	01/14/2019		SACHECK	2218	300.00	300.00	01/14/2019	INV	PD	
INVOICE:90010365				CHECKDATE:01/14/2019							
33615	90010389	01/25/2019		SACHECK	2250	695.00	695.00	01/25/2019	INV	PD	
INVOICE:90010389	/SOCCER			CHECKDATE:01/25/2019							
32397	91070104	01/10/2019		SACHECK	2206	182.00	182.00	01/10/2019	INV	PD	
INVOICE:91070104				CHECKDATE:01/11/2019							
						2,038.00					
100402 RAPTOR TECHNOLOGIES, INC.											
33234	90010358	01/18/2019		SACHECK	2234	990.00	990.00	01/18/2019	INV	PD	
INVOICE:102423				CHECKDATE:01/18/2019							
9898 READYREFRESH BY NESTLE											
32897	91030042	01/16/2019		SACHECK	2224	28.37	28.37	01/16/2019	INV	PD	
INVOICE:09A0127405223				CHECKDATE:01/16/2019							
11057 REALLY GOOD STUFF INC											
33596	91080038	01/25/2019		SACHECK	2251	82.03	82.03	01/25/2019	INV	PD	
INVOICE:6806274				CHECKDATE:01/25/2019							
99144 KENNETH REBSTOCK											
33770	1906513	01/29/2019	30514	1302019	11093	135.00	135.00	01/29/2019	INV	PD	SMS Girls Bas
INVOICE:1-28-2019	/REBSTOCK			CHECKDATE:01/30/2019							
108251 RED OAK HIGH SCHOOL ATHLETICS											
33791	1906438	01/30/2019	30530	1302019	11094	200.00	200.00	01/30/2019	INV	PD	Entry fee for
INVOICE:1906438	/ENTRY			CHECKDATE:01/30/2019							
100147 REGIONS BANK											
32374	1900011	01/09/2019	29295	1092019	1009	537.50	537.50	01/09/2019	INV	PD	Agent Fees fo
INVOICE:68015				CHECKDATE:01/09/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105295 CURTIS REYNOLDS											
32279	1904919	01/09/2019	29202	1092019	10712	37.34	37.34	01/09/2019	INV PD		December Mile
INVOICE:DEC 2018/REYNOLDS		CHECKDATE:01/09/2019									
100521 DEBBIE REYNOLDS											
32507	1904364	01/11/2019	29344	1112019	10768	35.39	35.39	01/11/2019	INV PD		December mile
INVOICE:DEC 2018/D.REYNOLDS		CHECKDATE:01/11/2019									
101491 RF SYSTEMS, INC.											
33393	1906229	01/23/2019	30153	1232019	10965	405.00	405.00	01/23/2019	INV PD		Radio Repair
INVOICE:222		CHECKDATE:01/23/2019									
32987	1905342	01/17/2019	29798	1182019	10897	100.00	100.00	01/17/2019	INV PD		55 gallons DE
INVOICE:6607		CHECKDATE:01/18/2019									
						505.00					
107824 EDGAR RHODES											
33843	90410101	01/30/2019		SACHECK	2273	100.00	100.00	01/30/2019	INV PD		
INVOICE:90410101/RHODES		CHECKDATE:01/30/2019									
108436 DONALD RIDGEWAY											
33635	1906389	01/28/2019	30389	1282019	11040	135.00	135.00	01/28/2019	INV PD		SMS Boys Bask
INVOICE:1-10-19/RIDGEWAY		CHECKDATE:01/28/2019									
33667	1906513	01/28/2019	30414	1282019	11040	135.00	135.00	01/28/2019	INV PD		SMS Girls Bas
INVOICE:1-17-2019/RIDGEWAY		CHECKDATE:01/28/2019									
33570		01/24/2019		SACHECK	2252	135.00	135.00	01/24/2019	INV PD		
INVOICE:12-15-18/RIDGEWAY		CHECKDATE:01/25/2019									
33846	90410101	01/30/2019		SACHECK	2274	135.00	135.00	01/30/2019	INV PD		
INVOICE:90410101/RIDGEWAY		CHECKDATE:01/30/2019									
						540.00					
106901 DARYL ROBBINS											
32211	1904135	01/08/2019	29138	1092019	10649	15.90	15.90	01/08/2019	INV PD		December 2018
INVOICE:DEC 2018/ROBBINS		CHECKDATE:01/08/2019									
16863 ROGER'S LUBE SERVICE											
33261	1904954	01/22/2019	30067	1232019	10933	7.00	7.00	01/22/2019	INV PD		Contracted Ma
INVOICE:34920		CHECKDATE:01/22/2019									
33262	1904954	01/22/2019	30068	1232019	10933	7.00	7.00	01/22/2019	INV PD		Contracted Ma
INVOICE:34934		CHECKDATE:01/22/2019									
33263	1904954	01/22/2019	30069	1232019	10933	7.00	7.00	01/22/2019	INV PD		Contracted Ma
INVOICE:34937		CHECKDATE:01/22/2019									
33264	1904954	01/22/2019	30070	1232019	10933	7.00	7.00	01/22/2019	INV PD		Contracted Ma
INVOICE:34943		CHECKDATE:01/22/2019									
33265	1904954	01/22/2019	30071	1232019	10933	7.00	7.00	01/22/2019	INV PD		Contracted Ma
INVOICE:34945		CHECKDATE:01/22/2019									
						35.00					
101095 EMILY ROWLAND, MS, CCC/SLP											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
32516	1904592	01/11/2019	29353	1112019	10769	17.73	17.73	01/11/2019	INV PD		DECEMBER TRAV	
INVOICE:DEC 2018/ROWLAND		CHECKDATE:01/11/2019										
100997 ROWLETT HARDWARE												
32604	1905937	01/14/2019	29444	1142019	10806	19.92	19.92	01/14/2019	INV PD		Gerard	
INVOICE:A198174		CHECKDATE:01/14/2019										
32825	1905479	01/16/2019	29640	1162019	1734	18.27	18.27	01/16/2019	INV PD		Small emergen	
INVOICE:A198189		CHECKDATE:01/16/2019										
32605	1905936	01/14/2019	29445	1142019	10806	12.78	12.78	01/14/2019	INV PD		WMS/Gym	
INVOICE:A198270		CHECKDATE:01/14/2019										
32831	1905479	01/16/2019	29646	1162019	1734	23.98	23.98	01/16/2019	INV PD		Small emergen	
INVOICE:A198776		CHECKDATE:01/16/2019										
32608	1905224	01/14/2019	29448	1142019	10806	9.95	9.95	01/14/2019	INV PD		December 2018	
INVOICE:A199381		CHECKDATE:01/14/2019										
32824	1905479	01/16/2019	29636	1162019	1734	57.98	57.98	01/16/2019	INV PD		Small emergen	
INVOICE:B201424		CHECKDATE:01/16/2019										
32819	1903150	01/16/2019	29627	1162019	1734	37.77	37.77	01/16/2019	INV PD		Small emergen	
INVOICE:B201498		CHECKDATE:01/16/2019										
32827	1905479	01/16/2019	29642	1162019	1734	8.99	8.99	01/16/2019	INV PD		Small emergen	
INVOICE:B202247		CHECKDATE:01/16/2019										
32829	1905479	01/16/2019	29644	1162019	1734	2.99	2.99	01/16/2019	INV PD		Small emergen	
INVOICE:B202728		CHECKDATE:01/16/2019										
32606	1905938	01/14/2019	29446	1142019	10806	17.99	17.99	01/14/2019	INV PD		CHS Field Hou	
INVOICE:B202892		CHECKDATE:01/14/2019										
32832	1905479	01/16/2019	29647	1162019	1734	2.19	2.19	01/16/2019	INV PD		Small emergen	
INVOICE:B202940		CHECKDATE:01/16/2019										
32607	1905224	01/14/2019	29447	1142019	10806	14.64	14.64	01/14/2019	INV PD		December 2018	
INVOICE:B203139		CHECKDATE:01/14/2019										
32609	1905224	01/14/2019	29449	1142019	10806	18.93	18.93	01/14/2019	INV PD		December 2018	
INVOICE:B203721		CHECKDATE:01/14/2019										
32833	1905479	01/16/2019	29648	1162019	1734	15.88	15.88	01/16/2019	INV PD		Small emergen	
INVOICE:B203943		CHECKDATE:01/16/2019										
						262.26						
108497 RUNNING GEAR TRANSPORTATION												
33249	1906035	01/22/2019	30055	1232019	10934	1,975.00	1,975.00	01/22/2019	INV PD		CHS/Shipping	
INVOICE:14691		CHECKDATE:01/22/2019										
99304 SEXUAL ABUSE AWARENESS TRAINING PROGRAM												
33391	1906227	01/23/2019	30151	1232019	10966	300.00	300.00	01/23/2019	INV PD		Awareness Tra	
INVOICE:6473		CHECKDATE:01/23/2019										
94392 SAFETY-KLEEN CORP.												
33708	1905912	01/28/2019	30456	1282019	11041	1,179.11	1,179.11	01/28/2019	INV PD		55 gallon dru	
INVOICE:79012178		CHECKDATE:01/28/2019										
33709	1904245	01/28/2019	30457	1282019	11041	345.32	345.32	01/28/2019	INV PD		Parts washer	
INVOICE:79014273		CHECKDATE:01/28/2019										
						1,524.43						
8680 SAM'S CLUB DIRECT												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32330	90410086	01/09/2019		SACHECK	2200	66.45	66.45	01/09/2019	INV	PD	
INVOICE:001100				CHECKDATE:01/09/2019							
32326	1905175	01/09/2019	29251	1092019	10713	70.37	70.37	01/09/2019	INV	PD	Items for Chr
INVOICE:001111				CHECKDATE:01/09/2019							
32325	1905175	01/09/2019	29250	1092019	10713	230.52	230.52	01/09/2019	INV	PD	Items for Chr
INVOICE:001271				CHECKDATE:01/09/2019							
32324	1905087	01/09/2019	29249	1092019	10713	249.59	249.59	01/09/2019	INV	PD	Sams club- Fo
INVOICE:001281				CHECKDATE:01/09/2019							
32392	91070100	01/10/2019		SACHECK	1809	84.14	84.14	01/10/2019	INV	PD	
INVOICE:112500				CHECKDATE:01/10/2019							
32390	91070076	01/10/2019		SACHECK	1809	265.86	265.86	01/10/2019	INV	PD	
INVOICE:129400				CHECKDATE:01/10/2019							
32391	91070076	01/10/2019		SACHECK	1808	702.34	702.34	01/10/2019	INV	PD	
INVOICE:172400				CHECKDATE:01/10/2019							
						1,669.27					
107973 ADALBERTO SANCHEZ											
32281	1904927	01/09/2019	29204	1092019	10714	107.98	107.98	01/09/2019	INV	PD	December Reim
INVOICE:DEC 2018/A	SANCHEZ			CHECKDATE:01/09/2019							
6693 SUSAN K. SARCHET											
32347	1905174	01/09/2019	29268	1092019	10715	44.48	44.48	01/09/2019	INV	PD	December 2018
INVOICE:DEC 2018/SARCHET				CHECKDATE:01/09/2019							
107589 SCARBOROUGH SPECIALTIES											
33785	91070126	01/29/2019		SACHECK	2275	806.63	806.63	01/29/2019	INV	PD	
INVOICE:143714-1				CHECKDATE:01/30/2019							
103755 SCHLOTZSKYS											
33768	1906030	01/29/2019	30512	1302019	11095	540.40	540.40	01/29/2019	INV	PD	Lunch for Tra
INVOICE:1906030A				CHECKDATE:01/30/2019							
33721	90010399	01/29/2019		SACHECK	2276	260.00	260.00	01/29/2019	INV	PD	
INVOICE:90010399				CHECKDATE:01/30/2019							
						800.40					
2790 SCHOLASTIC, INC											
33004	1905269	01/17/2019	29815	1182019	10898	350.10	350.10	01/17/2019	INV	PD	classroom lib
INVOICE:18448536				CHECKDATE:01/18/2019							
21858 SCHOLASTIC MAGAZINES											
32687	1905200	01/15/2019	29520	1162019	10852	107.51	107.51	01/15/2019	INV	PD	scholastic ne
INVOICE:M6696266				CHECKDATE:01/16/2019							
774 SCHOOL SPECIALTY INC.											
33243	1905351	01/22/2019	30049	1232019	10935	54.55	54.55	01/22/2019	INV	PD	HOT GLUE STIC
INVOICE:208122131303				CHECKDATE:01/22/2019							
33200	1905516	01/18/2019	30009	1182019	10899	93.84	93.84	01/18/2019	INV	PD	Tardy Slip Bo

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:208122168309				CHECKDATE:01/18/2019							
33163	1905550	01/18/2019	29972	1182019	10899	307.09	307.09	01/18/2019	INV PD		Glue sticks,
INVOICE:208122185101				CHECKDATE:01/18/2019							
33162	1905550	01/18/2019	29971	1182019	10899	39.27	39.27	01/18/2019	INV PD		Glue sticks,
INVOICE:208122202210				CHECKDATE:01/18/2019							
33164	1905889	01/18/2019	29973	1182019	10899	201.36	201.36	01/18/2019	INV PD		Tissue paper,
INVOICE:208122239475				CHECKDATE:01/18/2019							
33643	91110049	01/28/2019		SACHECK	2255	634.46	634.46	01/28/2019	INV PD		
INVOICE:308103239855				CHECKDATE:01/28/2019							
						1,330.57					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
32727	1905816	01/15/2019	29560	1162019	10853	8.25	8.25	01/15/2019	INV PD		January 2019/
INVOICE:1264174/JAN19				CHECKDATE:01/16/2019							
32725	1905816	01/15/2019	29558	1162019	10853	8.25	8.25	01/15/2019	INV PD		January 2019/
INVOICE:1264189/JAN19				CHECKDATE:01/16/2019							
32726	1905816	01/15/2019	29559	1162019	10853	8.25	8.25	01/15/2019	INV PD		January 2019/
INVOICE:1264264/JAN19				CHECKDATE:01/16/2019							
32728	1905816	01/15/2019	29561	1162019	10853	8.25	8.25	01/15/2019	INV PD		January 2019/
INVOICE:1374309/JAN19				CHECKDATE:01/16/2019							
32227	1905908	01/08/2019	29155	1092019	10650	37.50	37.50	01/08/2019	INV PD		Vehicle Inspe
INVOICE:1905908/INSPECTIONS				CHECKDATE:01/08/2019							
						70.50					
104996 TRACY SHEA											
32494	1904102	01/11/2019	29333	1112019	10770	19.86	19.86	01/11/2019	INV PD		December 2018
INVOICE:DEC 2018/SHEA				CHECKDATE:01/11/2019							
811 SHERWIN WILLIAMS COMPANY											
32695	1905944	01/15/2019	29528	1162019	10854	344.88	344.88	01/15/2019	INV PD		Stadium/Locke
INVOICE:1821-3				CHECKDATE:01/16/2019							
104972 STACY SINGLETON											
33776	1904671	01/29/2019	30520	1302019	11096	45.00	45.00	01/29/2019	INV PD		WMS Boys BBal
INVOICE:1-24-2019/SINGELTON				CHECKDATE:01/30/2019							
33090	1904671	01/18/2019	29897	1182019	10900	45.00	45.00	01/18/2019	INV PD		WMS Boys BBal
INVOICE:12-13-2018/SINGLETON				CHECKDATE:01/18/2019							
						90.00					
103317 ALYSON SMITH											
32518	1904659	01/11/2019	29355	1112019	10771	31.65	31.65	01/11/2019	INV PD		DECEMBER TRAV
INVOICE:DEC 2018/SMITH				CHECKDATE:01/11/2019							
104744 DONALD R.SMITH											
32400	1904523	01/10/2019	29301	1112019	10772	30.00	30.00	01/10/2019	INV PD		CHS Boys BBal
INVOICE:1-08-2019/D.SMITH				CHECKDATE:01/11/2019							
32402	1904524	01/10/2019	29302	1112019	10772	30.00	30.00	01/10/2019	INV PD		CHS Girls BB
INVOICE:1-08-2019A/D.SMITH				CHECKDATE:01/11/2019							
33638	1904523	01/28/2019	30392	1282019	11042	30.00	30.00	01/28/2019	INV PD		CHS Boys BBal

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1-15-19/D.SMITH				CHECKDATE:01/28/2019							
33639	1906238	01/28/2019	30393	1282019	11042	30.00	30.00	01/28/2019	INV PD		CHS Girls Bas
INVOICE:1-15-2019/D.SMITH				CHECKDATE:01/28/2019							
32404	1904523	01/10/2019	29303	1112019	10772	30.00	30.00	01/10/2019	INV PD		CHS Boys BBal
INVOICE:12-21-2018/D.SMITH				CHECKDATE:01/11/2019							
32406	1904524	01/10/2019	29304	1112019	10772	30.00	30.00	01/10/2019	INV PD		CHS Girls BB
INVOICE:12-21-2018A/D.SMITH				CHECKDATE:01/11/2019							
32408	1904523	01/10/2019	29305	1112019	10772	60.00	60.00	01/10/2019	INV PD		CHS Boys BBal
INVOICE:12-31-2018/D.SMITH				CHECKDATE:01/11/2019							
						240.00					
102647 SHERRY SMITH											
32433	1904523	01/10/2019	29322	1112019	10773	30.00	30.00	01/10/2019	INV PD		CHS Boys BBal
INVOICE:1-08-2019/S.SMITH				CHECKDATE:01/11/2019							
32434	01/10/2019	29324	1112019	10773	30.00	30.00	30.00	01/10/2019	INV PD		CHS Girls BBa
INVOICE:1-08-2019A/S.SMITH				CHECKDATE:01/11/2019							
33640	1904523	01/28/2019	30394	1282019	11043	30.00	30.00	01/28/2019	INV PD		CHS Boys BBal
INVOICE:1-15-19/S.SMITH				CHECKDATE:01/28/2019							
33641	1906238	01/28/2019	30395	1282019	11043	30.00	30.00	01/28/2019	INV PD		CHS Girls Bas
INVOICE:1-15-2019/S.SMITH				CHECKDATE:01/28/2019							
32411	1904523	01/10/2019	29307	1112019	10773	30.00	30.00	01/10/2019	INV PD		CHS Boys BBal
INVOICE:12-21-2018/S.SMITH				CHECKDATE:01/11/2019							
32413	01/10/2019	29309	1112019	10773	30.00	30.00	30.00	01/10/2019	INV PD		CHS Girls BBa
INVOICE:12-21-2018A/S.SMITH				CHECKDATE:01/11/2019							
32410	1904523	01/10/2019	29306	1112019	10773	60.00	60.00	01/10/2019	INV PD		CHS Boys BBal
INVOICE:12-30-2018/S.SMITH				CHECKDATE:01/11/2019							
						240.00					
108501 TAUREAN SMITH											
32758		01/16/2019		SACHECK	2225	135.00	135.00	01/16/2019	INV PD		
INVOICE:12-15-2018/SMITH				CHECKDATE:01/16/2019							
32426	01/10/2019	29319	1112019	10774	135.00	135.00	135.00	01/10/2019	INV PD		WMS Girls BBa
INVOICE:12-17-2018/T.SMITH				CHECKDATE:01/11/2019							
						270.00					
108529 SOJ BAND BOOSTERS											
33851	1906529	01/30/2019	30574	1302019	11097	115.00	115.00	01/30/2019	INV PD		Honor Band En
INVOICE:1001				CHECKDATE:01/30/2019							
103957 SOLAR SUPPLY											
32341	1904289	01/09/2019	29262	1092019	10716	117.14	117.14	01/09/2019	INV PD		November 2018
INVOICE:1636096				CHECKDATE:01/09/2019							
32342	1904289	01/09/2019	29263	1092019	10716	88.08	88.08	01/09/2019	INV PD		November 2018
INVOICE:1636114				CHECKDATE:01/09/2019							
32706	1905995	01/15/2019	29539	1162019	10855	30.36	30.36	01/15/2019	INV PD		CHS/A-C Filte
INVOICE:1636147				CHECKDATE:01/16/2019							
32863	1904429	01/16/2019	29679	1162019	1735	15.35	15.35	01/16/2019	INV PD		Emergency ref
INVOICE:1636205				CHECKDATE:01/16/2019							
32697	1905235	01/15/2019	29530	1162019	10855	30.06	30.06	01/15/2019	INV PD		December 2018
INVOICE:1636219				CHECKDATE:01/16/2019							
32698	1905235	01/15/2019	29531	1162019	10855	53.70	53.70	01/15/2019	INV PD		December 2018

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1636227		CHECKDATE:01/16/2019									
101468 SOLUTION TREE						334.69					
32928	1903873	01/17/2019	29742	1182019	10901	1,169.35	1,169.35	01/17/2019	INV PD		Global PD Ren
INVOICE:S205405		CHECKDATE:01/18/2019									
103397 SOUTHWEST CHRISTIAN SCHOOL											
33677	1906354	01/28/2019	30425	1282019	11044	300.00	300.00	01/28/2019	INV PD		ENTRY FEE/SW
INVOICE:1906354/ENTRY		CHECKDATE:01/28/2019									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
33274	1904979	01/22/2019	30080	1232019	10936	136.31	136.31	01/22/2019	INV PD		Parts for rep
INVOICE:FP342762		CHECKDATE:01/22/2019									
33275	1904979	01/22/2019	30081	1232019	10936	64.11	64.11	01/22/2019	INV PD		Parts for rep
INVOICE:FP342789		CHECKDATE:01/22/2019									
33273	1904979	01/22/2019	30079	1232019	10936	304.79	304.79	01/22/2019	INV PD		Parts for rep
INVOICE:FP342883		CHECKDATE:01/22/2019									
33272	1904979	01/22/2019	30078	1232019	10936	1,120.32	1,120.32	01/22/2019	INV PD		Parts for rep
INVOICE:FP343198		CHECKDATE:01/22/2019									
33271	1904979	01/22/2019	30077	1232019	10936	302.90	302.90	01/22/2019	INV PD		Parts for rep
INVOICE:FP343199		CHECKDATE:01/22/2019									
33270	1904979	01/22/2019	30076	1232019	10936	928.00	928.00	01/22/2019	INV PD		Parts for rep
INVOICE:FP343233		CHECKDATE:01/22/2019									
33269	1904979	01/22/2019	30075	1232019	10936	258.06	258.06	01/22/2019	INV PD		Parts for rep
INVOICE:FP343608		CHECKDATE:01/22/2019									
33268	1904979	01/22/2019	30074	1232019	10936	516.12	516.12	01/22/2019	INV PD		Parts for rep
INVOICE:FP343612		CHECKDATE:01/22/2019									
33267	1904979	01/22/2019	30073	1232019	10936	724.00	724.00	01/22/2019	INV PD		Parts for rep
INVOICE:FP343722		CHECKDATE:01/22/2019									
						4,354.61					
103595 SPARTAN ATHLETIC CLUB BASEBALL BOOSTERS											
33678	1906355	01/28/2019	30426	1282019	11045	250.00	250.00	01/28/2019	INV PD		ENTRY FEE/JV2
INVOICE:1906355/ENTRY		CHECKDATE:01/28/2019									
108350 SS CONSTRUCTION SERVICES											
33691	1906032	01/28/2019	30439	1282019	11047	2,088.00	2,088.00	01/28/2019	INV PD		Maintenance S
INVOICE:1830		CHECKDATE:01/28/2019									
33692	1904843	01/28/2019	30441	1282019	11046	7,890.00	7,890.00	01/28/2019	INV PD		Cooke
INVOICE:1831		CHECKDATE:01/28/2019									
33802	1903652	01/30/2019	30541	1302019	11098	5,900.00	5,900.00	01/30/2019	INV PD		WMS/Gates
INVOICE:1832		CHECKDATE:01/30/2019									
						15,878.00					
22640 STAPLES ADVANTAGE											
33421	1904733	01/24/2019	30181	1252019	10995	482.06	482.06	01/24/2019	INV PD		Binders, colo
INVOICE:3398123783		CHECKDATE:01/25/2019									
32636	1905421	01/14/2019	29472	1142019	10807	86.48	86.48	01/14/2019	INV PD		Art Supplies

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3398770618				CHECKDATE:01/14/2019							
32271	1904960	01/09/2019	29194	1092019	10717	13.00	13.00	01/09/2019	INV PD		Scissors, pen
INVOICE:3398770623				CHECKDATE:01/09/2019							
32252	1905206	01/09/2019	29175	1092019	10717	108.57	108.57	01/09/2019	INV PD		highlighters,
INVOICE:3398770626				CHECKDATE:01/09/2019							
33037	1903145	01/17/2019	29843	1182019	10902	222.90	222.90	01/17/2019	INV PD		Office suppli
INVOICE:3399339841				CHECKDATE:01/18/2019							
32638	1905421	01/14/2019	29474	1142019	10807	44.91	44.91	01/14/2019	INV PD		Art Supplies
INVOICE:3399339850				CHECKDATE:01/14/2019							
32637	1905421	01/14/2019	29473	1142019	10807	82.76	82.76	01/14/2019	INV PD		Art Supplies
INVOICE:3399339851				CHECKDATE:01/14/2019							
33007	1904753	01/17/2019	29818	1182019	10902	144.22	144.22	01/17/2019	INV PD		office suppli
INVOICE:3399339852				CHECKDATE:01/18/2019							
33029	1903110	01/17/2019	29834	1182019	10902	41.84	41.84	01/17/2019	INV PD		Monthly offic
INVOICE:3399912589				CHECKDATE:01/18/2019							
33030	1903110	01/17/2019	29835	1182019	10902	41.84	41.84	01/17/2019	INV PD		Monthly offic
INVOICE:3399912592				CHECKDATE:01/18/2019							
33038	1903145	01/17/2019	29844	1182019	10902	130.00	130.00	01/17/2019	INV PD		Office suppli
INVOICE:3399912593				CHECKDATE:01/18/2019							
33011	1904753	01/17/2019	29822	1182019	10902	27.84	27.84	01/17/2019	INV PD		office suppli
INVOICE:3399912594				CHECKDATE:01/18/2019							
33009	1904753	01/17/2019	29820	1182019	10902	2.99	2.99	01/17/2019	INV PD		office suppli
INVOICE:3399912597				CHECKDATE:01/18/2019							
32272	1905598	01/09/2019	29195	1092019	10717	49.41	49.41	01/09/2019	INV PD		Tape, staples
INVOICE:3399912600				CHECKDATE:01/09/2019							
33156	1903145	01/18/2019	29965	1182019	10902	23.42	23.42	01/18/2019	INV PD		Office suppli
INVOICE:3401122697				CHECKDATE:01/18/2019							
33811	1903145	01/30/2019	30550	1302019	11099	77.92	77.92	01/30/2019	INV PD		Office suppli
INVOICE:3401816087				CHECKDATE:01/30/2019							
33812	1904647	01/30/2019	30551	1302019	11099	488.70	488.70	01/30/2019	INV PD		Monthly offic
INVOICE:3401816091				CHECKDATE:01/30/2019							
33696	1905910	01/28/2019	30445	1282019	11048	64.89	64.89	01/28/2019	INV PD		3 hole punch,
INVOICE:3401816092				CHECKDATE:01/28/2019							
33644	91030039	01/28/2019		SACHECK	2256	207.10	207.10	01/28/2019	INV PD		
INVOICE:3401816093				CHECKDATE:01/28/2019							
						2,340.85					
108202 MARY STEGALL											
32215	1902859	01/08/2019	29142	1092019	10651	31.38	31.38	01/08/2019	INV PD		OCTOBER TRAVE
INVOICE:OCT 2018/STEGALL				CHECKDATE:01/08/2019							
99034 RENEE STEWART											
32504	1905423	01/11/2019	29341	1112019	10775	4.33	4.33	01/11/2019	INV PD		Dec Mileage
INVOICE:DEC 2018/STEWART				CHECKDATE:01/11/2019							
108263 MADISON STONE											
32537	1901687	01/11/2019	29374	1112019	7034	118.87	118.87	01/11/2019	INV PD		REIMB/ESL Cer
INVOICE:1901687/REIMB				CHECKDATE:01/11/2019							
101974 STOVALL CORPORATION											
32229	1900845	01/08/2019	29157	1092019	10652	5,780.00	5,780.00	01/08/2019	INV PD		repair fuel s

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4-7379		CHECKDATE:01/08/2019									
99826 SUNBELT RENTALS											
32699	1905221	01/15/2019	29532	1162019	10856	1,217.03	1,217.03	01/15/2019	INV PD		December 2018
INVOICE:85351004-0001		CHECKDATE:01/16/2019									
33804	1905732	01/30/2019	30543	1302019	11100	2,088.93	2,088.93	01/30/2019	INV PD		Rental for St
INVOICE:85815502-0001		CHECKDATE:01/30/2019									
						3,305.96					
102900 SUPERIOR PEDIATRIC CARE, INC.											
32619	1905623	01/14/2019	29459	1142019	10808	6,764.55	6,764.55	01/14/2019	INV PD		Professional
INVOICE:DEC 2018		CHECKDATE:01/14/2019									
32620	1904749	01/14/2019	29460	1142019	10808	3,199.95	3,199.95	01/14/2019	INV PD		PROFESSIONAL
INVOICE:DEC 2018A		CHECKDATE:01/14/2019									
32621	1904658	01/14/2019	29461	1142019	10808	373.75	373.75	01/14/2019	INV PD		PROFESSIONAL
INVOICE:DEC 2018B		CHECKDATE:01/14/2019									
						10,338.25					
101041 SUPPLYWORKS											
33348	1905122	01/22/2019	30117	1232019	10937	1,618.26	1,618.26	01/22/2019	INV PD		Custodial Cle
INVOICE:438023908		CHECKDATE:01/22/2019									
33346	1905122	01/22/2019	30115	1232019	10937	445.34	445.34	01/22/2019	INV PD		Custodial Cle
INVOICE:467303228		CHECKDATE:01/22/2019									
33347	1905122	01/22/2019	30116	1232019	10937	1,168.64	1,168.64	01/22/2019	INV PD		Custodial Cle
INVOICE:467303236		CHECKDATE:01/22/2019									
33345	1905122	01/22/2019	30114	1232019	10937	190.08	190.08	01/22/2019	INV PD		Custodial Cle
INVOICE:467303244		CHECKDATE:01/22/2019									
33351	1905122	01/22/2019	30120	1232019	10937	1,334.90	1,334.90	01/22/2019	INV PD		Custodial Cle
INVOICE:468023882		CHECKDATE:01/22/2019									
33349	1905122	01/22/2019	30118	1232019	10937	1,670.71	1,670.71	01/22/2019	INV PD		Custodial Cle
INVOICE:468023890		CHECKDATE:01/22/2019									
33350	1905122	01/22/2019	30119	1232019	10937	4,949.32	4,949.32	01/22/2019	INV PD		Custodial Cle
INVOICE:468023916		CHECKDATE:01/22/2019									
33343	1905122	01/22/2019	30112	1232019	10937	-46.26	-46.26	01/22/2019	CRM PD		CREDIT/RETURN
INVOICE:468254123		CHECKDATE:01/22/2019									
32836	1904488	01/16/2019	29651	1162019	1736	1,994.90	1,994.90	01/16/2019	INV PD		Cleaning Supp
INVOICE:468466677		CHECKDATE:01/16/2019									
33344	1905122	01/22/2019	30113	1232019	10937	-20.28	-20.28	01/22/2019	CRM PD		CREDIT/RETURN
INVOICE:468466685		CHECKDATE:01/22/2019									
33352	1905122	01/22/2019	30121	1232019	10937	20.28	20.28	01/22/2019	INV PD		Custodial Cle
INVOICE:468466693		CHECKDATE:01/22/2019									
33353	1905122	01/22/2019	30122	1232019	10937	151.80	151.80	01/22/2019	INV PD		Custodial Cle
INVOICE:468466701		CHECKDATE:01/22/2019									
33355	1905122	01/22/2019	30124	1232019	10937	13.92	13.92	01/22/2019	INV PD		Custodial Cle
INVOICE:469144216		CHECKDATE:01/22/2019									
33356	1905122	01/22/2019	30125	1232019	10937	1,145.90	1,145.90	01/22/2019	INV PD		Custodial Cle
INVOICE:469144224		CHECKDATE:01/22/2019									
33354	1905122	01/22/2019	30123	1232019	10937	193.36	193.36	01/22/2019	INV PD		Custodial Cle
INVOICE:469144232		CHECKDATE:01/22/2019									
33357	1905122	01/22/2019	30126	1232019	10937	19.04	19.04	01/22/2019	INV PD		Custodial Cle
INVOICE:469573190		CHECKDATE:01/22/2019									
33358	1905122	01/22/2019	30127	1232019	10937	96.68	96.68	01/22/2019	INV PD		Custodial Cle

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INVOICE:470214156				CHECKDATE:01/22/2019							
33235	1905734	01/22/2019	30041	1232019	1197	1,148.70	1,148.70	01/22/2019	INV PD		Trash Cans &
INVOICE:470214164				CHECKDATE:01/22/2019							
33359	1905122	01/22/2019	30128	1232019	10937	92.65	92.65	01/22/2019	INV PD		Custodial Cle
INVOICE:470214172				CHECKDATE:01/22/2019							
33360	1905122	01/22/2019	30129	1232019	10937	359.02	359.02	01/22/2019	INV PD		Custodial Cle
INVOICE:470214180				CHECKDATE:01/22/2019							
33362	1905122	01/22/2019	30131	1232019	10937	176.25	176.25	01/22/2019	INV PD		Custodial Cle
INVOICE:470599317				CHECKDATE:01/22/2019							
33361	1905122	01/22/2019	30130	1232019	10937	634.30	634.30	01/22/2019	INV PD		Custodial Cle
INVOICE:471272542				CHECKDATE:01/22/2019							
33377	1905941	01/23/2019	30136	1232019	1198	7,019.40	7,019.40	01/23/2019	INV PD		Exterior Tras
INVOICE:472170257				CHECKDATE:01/23/2019							
33614	1906029	01/25/2019	30368	1252019	1199	541.07	541.07	01/25/2019	INV PD		Tilt truck f
INVOICE:473805190				CHECKDATE:01/25/2019							
33613	1906009	01/25/2019	30367	1252019	1200	2,200.15	2,200.15	01/25/2019	INV PD		Addittional T
INVOICE:473805208				CHECKDATE:01/25/2019							
						27,118.13					
102337 MICHAEL HOLLAND T-SHIRT FACTORY											
32389	91070059	01/10/2019		SACHECK	1810	219.20	219.20	01/10/2019	INV PD		
INVOICE:090000				CHECKDATE:01/10/2019							
17987 TAEA-TEXAS ART EDUCATION ASSOC											
32541	90010329	01/11/2019		SACHECK	2213	289.00	289.00	01/11/2019	INV PD		
INVOICE:11S-VASE-83260B				CHECKDATE:01/11/2019							
106583 TEXAS ASSOC. FOR EDUCATION & REHAB											
33239	1906184	01/22/2019	30045	1232019	10938	200.00	200.00	01/22/2019	INV PD		REGISTRATION
INVOICE:20190000112				CHECKDATE:01/22/2019							
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS											
33198	1905483	01/18/2019	30007	1182019	10904	650.00	650.00	01/18/2019	INV PD		Student regis
INVOICE:2377				CHECKDATE:01/18/2019							
17712 TALLEY AUTO ELECTRIC, INC.											
32988	1905902	01/17/2019	29799	1182019	10905	950.00	950.00	01/17/2019	INV PD		Cold air char
INVOICE:18569				CHECKDATE:01/18/2019							
20901 TARLETON STATE UNIVERSITY											
33662	1906342	01/28/2019	30409	1282019	11049	440.00	440.00	01/28/2019	INV PD		ENTRY FEE/CHO
INVOICE:1906342/ENTRY				CHECKDATE:01/28/2019							
10614 TASB, INC											
32730	1905525	01/15/2019	29563	1162019	10857	500.00	500.00	01/15/2019	INV PD		January Month
INVOICE:553188				CHECKDATE:01/16/2019							
33364	1905177	01/22/2019	30133	1232019	10939	2,264.64	2,264.64	01/22/2019	INV PD		SHARS Reimbur
INVOICE:556467				CHECKDATE:01/22/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,764.64					
108527 TASC DISTRICT III											
33376	91070130	01/23/2019		SACHECK	1818	1,610.00	1,610.00	01/23/2019	INV	PD	
INVOICE:1/RETREAT		CHECKDATE:01/23/2019									
104876 ATIEH TASKINDOUST											
32520	1904598	01/11/2019	29357	1112019	10776	52.45	52.45	01/11/2019	INV	PD	DECEMBER TRAV
INVOICE:DEC 2018/TASKINDOUST		CHECKDATE:01/11/2019									
108424 TRAVIS TAYLOR											
33637	1906238	01/28/2019	30391	1282019	11050	20.00	20.00	01/28/2019	INV	PD	CHS Girls Bas
INVOICE:12-14-18/T.TAYLOR		CHECKDATE:01/28/2019									
32425		01/10/2019	29317	1112019	10777	20.00	20.00	01/10/2019	INV	PD	CHS Girls BBa
INVOICE:12-21-2018		CHECKDATE:01/11/2019									
						40.00					
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
33649	91070091	01/28/2019		SACHECK	2257	75.00	75.00	01/28/2019	INV	PD	
INVOICE:000003068		CHECKDATE:01/28/2019									
33652	91070090	01/28/2019		SACHECK	2257	50.00	50.00	01/28/2019	INV	PD	
INVOICE:000003072		CHECKDATE:01/28/2019									
33651	91070090	01/28/2019		SACHECK	2257	50.00	50.00	01/28/2019	INV	PD	
INVOICE:000003073		CHECKDATE:01/28/2019									
33076	1906140	01/18/2019	29882	1182019	10906	89.00	89.00	01/18/2019	INV	PD	Dalton Neathe
INVOICE:148461		CHECKDATE:01/18/2019									
33079	1906139	01/18/2019	29885	1182019	10906	89.00	89.00	01/18/2019	INV	PD	Matt Lee TCEA
INVOICE:211489		CHECKDATE:01/18/2019									
33838	1906405	01/30/2019	30569	1302019	11101	389.00	389.00	01/30/2019	INV	PD	Registration/
INVOICE:283443		CHECKDATE:01/30/2019									
33836	1906405	01/30/2019	30567	1302019	11101	389.00	389.00	01/30/2019	INV	PD	Registration/
INVOICE:424340		CHECKDATE:01/30/2019									
33078	1906142	01/18/2019	29884	1182019	10906	89.00	89.00	01/18/2019	INV	PD	Britt Osbourn
INVOICE:708112		CHECKDATE:01/18/2019									
33077	1906141	01/18/2019	29883	1182019	10906	89.00	89.00	01/18/2019	INV	PD	Matt Moring T
INVOICE:747337		CHECKDATE:01/18/2019									
33837	1906405	01/30/2019	30568	1302019	11101	389.00	389.00	01/30/2019	INV	PD	Registration/
INVOICE:920843		CHECKDATE:01/30/2019									
						1,698.00					
104094 TEACHERS SYNERGY LLC											
33700	1906231	01/28/2019	30449	1282019	11051	27.24	27.24	01/28/2019	INV	PD	Teacher pay t
INVOICE:81704130		CHECKDATE:01/28/2019									
108199 JEANETTE TERRY											
32223	1904604	01/08/2019	29151	1092019	10653	20.38	20.38	01/08/2019	INV	PD	DECEMBER MILE
INVOICE:DEC 2018/J TERRY		CHECKDATE:01/08/2019									
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32532 INVOICE:TH7251639	1902314	01/11/2019	29369	1112019	10778	96.00	96.00	01/11/2019	INV PD		OSHA Certific
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
33124 INVOICE:314191	1906040	01/18/2019	29933	1182019	10907	205.00	205.00	01/18/2019	INV PD		EDGAR worksho
33120 INVOICE:314192	1906040	01/18/2019	29929	1182019	10907	205.00	205.00	01/18/2019	INV PD		EDGAR worksho
33126 INVOICE:314193	1906040	01/18/2019	29935	1182019	10907	205.00	205.00	01/18/2019	INV PD		EDGAR worksho
33384 INVOICE:314600	1906215	01/23/2019	30144	1232019	10967	350.00	350.00	01/23/2019	INV PD		TASBO Conf. R
33382 INVOICE:314601	1906215	01/23/2019	30142	1232019	10967	350.00	350.00	01/23/2019	INV PD		TASBO Conf. R
33383 INVOICE:314602	1906215	01/23/2019	30143	1232019	10967	350.00	350.00	01/23/2019	INV PD		TASBO Conf. R
33385 INVOICE:314668	1906223	01/23/2019	30145	1232019	10967	350.00	350.00	01/23/2019	INV PD		TASBO members
33777 INVOICE:314881	1906259	01/29/2019	30521	1302019	11102	255.00	255.00	01/29/2019	INV PD		REGIS/TAMMY B
						2,270.00					
3209 TEXAS DECA											
33672 INVOICE:01155107	1906402	01/28/2019	30420	1282019	11052	1,650.00	1,650.00	01/28/2019	INV PD		Student hotel
9650 TEXAS EDUCATIONAL PAPERBACKS INC.											
32185 INVOICE:0107248-IN2	91070009	01/08/2019		SACHECK	2201	140.08	140.08	01/08/2019	INV PD		
98160 TEXAS FCCLA											
32395 INVOICE:10993	90010371	01/10/2019		SACHECK	1812	60.00	60.00	01/10/2019	INV PD		
104188 TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION											
33607 INVOICE:1906110/REGIS	1906110	01/25/2019	30364	1252019	10996	100.00	100.00	01/25/2019	INV PD		THSADA regist
99525 TEXAS OVERHEAD DOOR CO											
32701 INVOICE:74433	1905274	01/15/2019	29534	1162019	10858	165.00	165.00	01/15/2019	INV PD		SMS
107612 TEXAS POLITICAL SUBDIVISIONS											
33712 INVOICE:872	1906305	01/28/2019	30460	1282019	11053	5,000.00	5,000.00	01/28/2019	INV PD		Auto Liabilit
17233 TEXAS POTTERY SUPPLY & CLAY CO.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32916 INVOICE:74090	1905089	01/17/2019	29730	1182019	10908	85.00	85.00	01/17/2019	INV PD		demonstration
				CHECKDATE:01/18/2019							
100413 TEXAS TEACHERS											
33540 INVOICE:000000033329		01/22/2019	30302	JANUARY	1744	2,905.00	2,905.00	01/22/2019	INV PD		Payroll Run 1
				CHECKDATE:01/24/2019							
16673 TEXAS TECH UNIVERSITY											
33161 INVOICE:570653	1905581	01/18/2019	29970	1182019	10909	200.00	200.00	01/18/2019	INV PD		Credit by exa
				CHECKDATE:01/18/2019							
107662 THE BOOKCASE											
33810 INVOICE:11925	1906393	01/30/2019	30549	1302019	11103	4,100.00	4,100.00	01/30/2019	INV PD		Dual Credit B
				CHECKDATE:01/30/2019							
33809 INVOICE:12925	1906360	01/30/2019	30548	1302019	11104	3,700.00	3,700.00	01/30/2019	INV PD		Dual Credit B
				CHECKDATE:01/30/2019							
						7,800.00					
17849 THE COLLEGE BOARD											
32523 INVOICE:EA84721198	1900244	01/11/2019	29360	1112019	10779	11,612.50	11,612.50	01/11/2019	INV PD		Testing
				CHECKDATE:01/11/2019							
99136 THE COSTUMER											
32933 INVOICE:400330	91070111	01/17/2019		SACHECK	2235	509.53	509.53	01/17/2019	INV PD		
				CHECKDATE:01/18/2019							
106518 SHELBY THOMPSON											
33075 INVOICE:1904662/ADV	1904662	01/18/2019	29881	1182019	10910	144.90	144.90	01/18/2019	INV PD		HOTEL ADVANCE
				CHECKDATE:01/18/2019							
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
33518 INVOICE:000000033307		01/22/2019	30280	JANUARY	1745	840.00	840.00	01/22/2019	INV PD		Payroll Run 1
				CHECKDATE:01/24/2019							
108248 JAVIER TORRES											
32232 INVOICE:SPRING 2019	1906002	01/08/2019	29160	1092019	10655	3,500.00	3,500.00	01/08/2019	INV PD		Ty Taylor Mem
				CHECKDATE:01/08/2019							
94901 TRACTOR SUPPLY CREDIT PLAN											
33706 INVOICE:200721967	1905210	01/28/2019	30455	1282019	11054	106.94	106.94	01/28/2019	INV PD		December 2018
				CHECKDATE:01/28/2019							
105850 TRANSLATION & INTERPRETATION NETWORK											
32531	1904115	01/11/2019	29368	1112019	10780	164.12	164.12	01/11/2019	INV PD		December 2019

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:21642		CHECKDATE:01/11/2019									
96162 TRELIS COMPANY											
33534		01/22/2019	30296	JANUARY	1746	1,475.57	1,475.57	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033323		CHECKDATE:01/24/2019									
105444 DARBY TUCKER											
32919	1902725	01/17/2019	29733	1182019	10911	115.50	115.50	01/17/2019	INV PD		Security Serv
INVOICE:1902725A/TUCKER		CHECKDATE:01/18/2019									
33778	1902725	01/29/2019	30522	1302019	11105	87.50	87.50	01/29/2019	INV PD		Security Serv
INVOICE:1902725B/TUCKER		CHECKDATE:01/30/2019									
33599	1905065	01/25/2019	30356	1252019	10997	122.50	122.50	01/25/2019	INV PD		security for
INVOICE:1905065/TUCKER		CHECKDATE:01/25/2019									
						325.50					
105555 ANGIE TURNER											
32257	1904026	01/09/2019	29180	1092019	10718	16.35	16.35	01/09/2019	INV PD		Monthly milea
INVOICE:DEC 2018/TURNER		CHECKDATE:01/09/2019									
108549 RICHARD TURNER											
33847	90410101	01/30/2019		SACHECK	2277	205.00	205.00	01/30/2019	INV PD		
INVOICE:90410101/TURNER		CHECKDATE:01/30/2019									
106272 UIL STORE											
33821	91070010	01/30/2019		SACHECK	2278	29.50	29.50	01/30/2019	INV PD		
INVOICE:36047		CHECKDATE:01/30/2019									
20759 UNITED COOPERATIVE SERVICES											
32300	1905109	01/09/2019	29225	1092019	10719	2,675.18	2,675.18	01/09/2019	INV PD		Utilities Ele
INVOICE:018678789/DEC 2018		CHECKDATE:01/09/2019									
96106 UNITED EDUCATORS ASSOCIATION											
33519		01/22/2019	30281	JANUARY	1747	6,248.08	6,248.08	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033308		CHECKDATE:01/24/2019									
20813 UNITED REFRIGERATION INC.											
32344	1905036	01/09/2019	29265	1092019	10721	568.82	568.82	01/09/2019	INV PD		Coleman
INVOICE:65630258-00		CHECKDATE:01/09/2019									
32348	1905543	01/09/2019	29269	1092019	10720	564.00	564.00	01/09/2019	INV PD		Marti
INVOICE:65651400-00		CHECKDATE:01/09/2019									
						1,132.82					
20160 UNITED WAY OF JOHNSON COUNTY											
33516		01/22/2019	30278	JANUARY	1748	99.00	99.00	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033305		CHECKDATE:01/24/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96974 U.S. DEPARTMENT OF EDUCATION											
33535		01/22/2019	30297	JANUARY	1749	436.94	436.94	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033324		CHECKDATE:01/24/2019									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
33545		01/22/2019	30307	JANUARY	1750	90,528.09	90,528.09	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033334		CHECKDATE:01/24/2019									
32169		01/08/2019	29097	1092019	1715	1,536.00	1,536.00	01/08/2019	INV PD		Lincoln Group
INVOICE:JAN 2019		CHECKDATE:01/09/2019									
						92,064.09					
96117 VALIC C/O CHASE BANK											
33521		01/22/2019	30283	JANUARY	1751	2,083.00	2,083.00	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033310		CHECKDATE:01/24/2019									
107996 VALIDATE ME! LLC											
32198	1901091	01/08/2019	29124	1092019	10656	150.00	150.00	01/08/2019	INV PD		transcript ev
INVOICE:134		CHECKDATE:01/08/2019									
102694 AMANDA VASQUEZ											
32188	1904202	01/08/2019	29114	1092019	10657	24.20	24.20	01/08/2019	INV PD		Amanda Vasque
INVOICE:DEC 2018/VASQUEZ		CHECKDATE:01/08/2019									
103807 ISAMAR VELASQUEZ											
32302	1900550	01/09/2019	29227	1092019	10722	23.74	23.74	01/09/2019	INV PD		mileage reimb
INVOICE:DEC 2018/VELASQUEZ		CHECKDATE:01/09/2019									
106200 APRIL VERNON											
32519	1904601	01/11/2019	29356	1112019	10781	58.08	58.08	01/11/2019	INV PD		DECEMBER TRAV
INVOICE:DEC 2018/VERNON		CHECKDATE:01/11/2019									
106857 DAVID VESELY											
33134	1904696	01/18/2019	29943	1182019	10913	175.00	175.00	01/18/2019	INV PD		Security Boys
INVOICE:1904696/VESELY		CHECKDATE:01/18/2019									
32538	1904740	01/11/2019	29375	1112019	10782	122.50	122.50	01/11/2019	INV PD		Security Girl
INVOICE:1904740/VESELY		CHECKDATE:01/11/2019									
33799	1904743	01/30/2019	30538	1302019	11106	105.00	105.00	01/30/2019	INV PD		Security Boys
INVOICE:1904743/VESELY		CHECKDATE:01/30/2019									
33136	1904943	01/18/2019	29945	1182019	10912	70.00	70.00	01/18/2019	INV PD		Security Boys
INVOICE:1904943/VESELY		CHECKDATE:01/18/2019									
33389	1904944	01/23/2019	30149	1232019	10968	201.25	201.25	01/23/2019	INV PD		Security Boys
INVOICE:1904944/VESELY		CHECKDATE:01/23/2019									
32669	1905065	01/15/2019	29502	1162019	10859	122.50	122.50	01/15/2019	INV PD		security for
INVOICE:1905065B/VESELY		CHECKDATE:01/16/2019									
33238	1905065	01/22/2019	30044	1232019	10940	140.00	140.00	01/22/2019	INV PD		security for
INVOICE:1905065C/VESELY		CHECKDATE:01/22/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						936.25					
106950 CHRISTI VICK											
33398	1904664	01/23/2019	30158	1232019	10969	125.00	125.00	01/23/2019	INV PD	3-01-2019	ENN
INVOICE:1904664V		CHECKDATE:01/23/2019									
33399	1904664	01/23/2019	30159	1232019	10970	125.00	125.00	01/23/2019	INV PD	3-08-2019	RED
INVOICE:1904664W		CHECKDATE:01/23/2019									
						250.00					
108108 VIRTUCOM, INC.											
33698	1904842	01/28/2019	30447	1282019	11055	898.50	898.50	01/28/2019	INV PD		Laptop Tammy
INVOICE:46913		CHECKDATE:01/28/2019									
102592 ALICIA VOIGT											
32221	1904593	01/08/2019	29149	1092019	10658	19.57	19.57	01/08/2019	INV PD		DECEMBER TRAV
INVOICE:DEC 2018/VOIGT		CHECKDATE:01/08/2019									
102231 WACO ISD ATHLETICS											
33679	1906321	01/28/2019	30427	1282019	11056	300.00	300.00	01/28/2019	INV PD		ENTRY FEE/201
INVOICE:1906321/ENTRY		CHECKDATE:01/28/2019									
105433 MIKE WALLACE											
33237	1906121	01/22/2019	30043	1232019	10941	184.00	184.00	01/22/2019	INV PD		HOTEL ADVANCE
INVOICE:1906121/ADV		CHECKDATE:01/22/2019									
33661	1906121	01/28/2019	30408	1282019	11057	32.50	32.50	01/28/2019	INV PD		Mike Wallace
INVOICE:1906121/REIMB		CHECKDATE:01/28/2019									
						216.50					
721 WALMART COMMUNITY/GEMB											
32446	91070073	01/10/2019		SACHECK	2208	114.90	114.90	01/10/2019	INV PD		
INVOICE:00021		CHECKDATE:01/11/2019									
32460	90010044	01/10/2019		SACHECK	2209	51.00	51.00	01/10/2019	INV PD		
INVOICE:00040		CHECKDATE:01/11/2019									
32445	91070073	01/10/2019		SACHECK	2208	33.85	33.85	01/10/2019	INV PD		
INVOICE:00097		CHECKDATE:01/11/2019									
32570	1904786	01/14/2019	29410	1142019	10809	97.00	97.00	01/14/2019	INV PD		Vinegar, corn
INVOICE:00153		CHECKDATE:01/14/2019									
32562	1904030	01/14/2019	29402	1142019	10809	84.24	84.24	01/14/2019	INV PD		Vinegar, corn
INVOICE:00195A		CHECKDATE:01/14/2019									
32476	91070101	01/11/2019		SACHECK	1813	185.88	185.88	01/11/2019	INV PD		
INVOICE:00214		CHECKDATE:01/11/2019									
32589	1904535	01/14/2019	29429	1142019	10809	346.02	346.02	01/14/2019	INV PD		Milk, flour,
INVOICE:00368		CHECKDATE:01/14/2019									
32424	91030035	01/10/2019		SACHECK	2207	160.62	160.62	01/10/2019	INV PD		
INVOICE:004711		CHECKDATE:01/11/2019									
32602	1905401	01/14/2019	29442	1142019	10809	74.82	74.82	01/14/2019	INV PD		Tents for PE/
INVOICE:00589		CHECKDATE:01/14/2019									
32459	90010285	01/10/2019		SACHECK	2209	133.68	133.68	01/10/2019	INV PD		
INVOICE:00622		CHECKDATE:01/11/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32464	90010339	01/10/2019		SACHECK	2209	132.42	132.42	01/10/2019	INV	PD	
INVOICE:00720				CHECKDATE:01/11/2019							
32437	90410082	01/10/2019		SACHECK	2207	34.54	34.54	01/10/2019	INV	PD	
INVOICE:007451				CHECKDATE:01/11/2019							
32480	91070078	01/11/2019		SACHECK	1813	26.96	26.96	01/11/2019	INV	PD	
INVOICE:00750				CHECKDATE:01/11/2019							
32412	1905145	01/10/2019		SACHECK	2207	30.86	30.86	01/10/2019	INV	PD	
INVOICE:007703				CHECKDATE:01/11/2019							
32449	91070109	01/10/2019		SACHECK	2208	48.87	48.87	01/10/2019	INV	PD	
INVOICE:00958				CHECKDATE:01/11/2019							
32546	1905149	01/14/2019	29381	1142019	10809	26.47	26.47	01/14/2019	INV	PD	Food items fo
INVOICE:00959				CHECKDATE:01/14/2019							
32414	1905145	01/10/2019		SACHECK	2207	130.22	130.22	01/10/2019	INV	PD	
INVOICE:0100009				CHECKDATE:01/11/2019							
32457	90010333	01/10/2019		SACHECK	2208	36.02	36.02	01/10/2019	INV	PD	
INVOICE:011013				CHECKDATE:01/11/2019							
32461	90010044	01/10/2019		SACHECK	2209	29.26	29.26	01/10/2019	INV	PD	
INVOICE:01148				CHECKDATE:01/11/2019							
32458	90010334	01/10/2019		SACHECK	2208	57.76	57.76	01/10/2019	INV	PD	
INVOICE:011622				CHECKDATE:01/11/2019							
32447	91070073	01/10/2019		SACHECK	2208	112.45	112.45	01/10/2019	INV	PD	
INVOICE:01172				CHECKDATE:01/11/2019							
32427	91030034	01/10/2019		SACHECK	2207	76.53	76.53	01/10/2019	INV	PD	
INVOICE:011814				CHECKDATE:01/11/2019							
32580	1901011	01/14/2019	29420	1142019	10809	79.76	79.76	01/14/2019	INV	PD	Cotton balls,
INVOICE:01189				CHECKDATE:01/14/2019							
32475	91090021	01/11/2019		SACHECK	1813	98.69	98.69	01/11/2019	INV	PD	
INVOICE:01236				CHECKDATE:01/11/2019							
32436	90410089	01/10/2019		SACHECK	2207	15.92	15.92	01/10/2019	INV	PD	
INVOICE:012974				CHECKDATE:01/11/2019							
32429	91030034	01/10/2019		SACHECK	2207	4.27	4.27	01/10/2019	INV	PD	
INVOICE:013237				CHECKDATE:01/11/2019							
32549	1902614	01/14/2019	29384	1142019	10809	7.78	7.78	01/14/2019	INV	PD	November Clo
INVOICE:01330				CHECKDATE:01/14/2019							
32477	91070102	01/11/2019		SACHECK	1813	100.00	100.00	01/11/2019	INV	PD	
INVOICE:014481				CHECKDATE:01/11/2019							
32438	90410083	01/10/2019		SACHECK	2207	7.46	7.46	01/10/2019	INV	PD	
INVOICE:01463				CHECKDATE:01/11/2019							
32443	90410076	01/10/2019		SACHECK	2208	127.53	127.53	01/10/2019	INV	PD	
INVOICE:01500				CHECKDATE:01/11/2019							
32435	90410099	01/10/2019		SACHECK	2207	48.69	48.69	01/10/2019	INV	PD	
INVOICE:015684				CHECKDATE:01/11/2019							
32597	1905436	01/14/2019	29437	1142019	10809	41.30	41.30	01/14/2019	INV	PD	candy, drinks
INVOICE:01704				CHECKDATE:01/14/2019							
32581	1904721	01/14/2019	29421	1142019	10809	459.94	459.94	01/14/2019	INV	PD	paper goods,
INVOICE:01762				CHECKDATE:01/14/2019							
32403	91010036	01/10/2019		SACHECK	2207	57.00	57.00	01/10/2019	INV	PD	
INVOICE:017672				CHECKDATE:01/11/2019							
32401	91010036	01/10/2019		SACHECK	2207	20.00	20.00	01/10/2019	INV	PD	
INVOICE:017713				CHECKDATE:01/11/2019							
32431	90410097	01/10/2019		SACHECK	2207	98.74	98.74	01/10/2019	INV	PD	
INVOICE:017936				CHECKDATE:01/11/2019							
32466	90010285	01/10/2019		SACHECK	2209	85.24	85.24	01/10/2019	INV	PD	
INVOICE:01794				CHECKDATE:01/11/2019							
32550		01/14/2019	29386	1142019	10809	50.14	50.14	01/14/2019	INV	PD	CLOTHING AND

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:01811				CHECKDATE:01/14/2019							
32432	90410089	01/10/2019		SACHECK	2207	15.92	15.92	01/10/2019	INV	PD	
INVOICE:019038				CHECKDATE:01/11/2019							
32569	1904786	01/14/2019	29409	1142019	10809	42.91	42.91	01/14/2019	INV	PD	Vinegar, corn
INVOICE:01914				CHECKDATE:01/14/2019							
32405	91010037	01/10/2019		SACHECK	2207	45.56	45.56	01/10/2019	INV	PD	
INVOICE:019186				CHECKDATE:01/11/2019							
32598	1905436	01/14/2019	29438	1142019	10809	86.35	86.35	01/14/2019	INV	PD	candy, drinks
INVOICE:01927				CHECKDATE:01/14/2019							
32560		01/14/2019	29400	1142019	10809	74.95	74.95	01/14/2019	INV	PD	DECEMBER FOOD
INVOICE:01942				CHECKDATE:01/14/2019							
32551		01/14/2019	29389	1142019	10809	84.59	84.59	01/14/2019	INV	PD	CLOTHING AND
INVOICE:02060				CHECKDATE:01/14/2019							
32591	1905302	01/14/2019	29431	1142019	10809	131.24	131.24	01/14/2019	INV	PD	paint, utensi
INVOICE:02083A				CHECKDATE:01/14/2019							
32596	1905095	01/14/2019	29436	1142019	10809	629.29	629.29	01/14/2019	INV	PD	Material, soa
INVOICE:02092				CHECKDATE:01/14/2019							
32595	1903779	01/14/2019	29435	1142019	10809	372.23	372.23	01/14/2019	INV	PD	Paper goods,
INVOICE:02093				CHECKDATE:01/14/2019							
32594	1903779	01/14/2019	29434	1142019	10809	59.02	59.02	01/14/2019	INV	PD	Paper goods,
INVOICE:02094				CHECKDATE:01/14/2019							
32547	1905149	01/14/2019	29382	1142019	10809	26.68	26.68	01/14/2019	INV	PD	Food items fo
INVOICE:02315A				CHECKDATE:01/14/2019							
32573	1904787	01/14/2019	29413	1142019	10809	196.04	196.04	01/14/2019	INV	PD	Staff Christm
INVOICE:02345				CHECKDATE:01/14/2019							
32407	91040004	01/10/2019		SACHECK	2207	38.80	38.80	01/10/2019	INV	PD	
INVOICE:026031				CHECKDATE:01/11/2019							
33853	90410089	01/31/2019		SACHECK	2282	11.94	11.94	01/31/2019	INV	PD	
INVOICE:02605				CHECKDATE:01/31/2019							
32416	90020004	01/10/2019		SACHECK	2207	26.94	26.94	01/10/2019	INV	PD	
INVOICE:026398				CHECKDATE:01/11/2019							
32418	90020003	01/10/2019		SACHECK	2207	39.88	39.88	01/10/2019	INV	PD	
INVOICE:026467				CHECKDATE:01/11/2019							
32409	91020013	01/10/2019		SACHECK	2207	80.80	80.80	01/10/2019	INV	PD	
INVOICE:027340				CHECKDATE:01/11/2019							
32420	91030017	01/10/2019		SACHECK	2207	28.31	28.31	01/10/2019	INV	PD	
INVOICE:028387				CHECKDATE:01/11/2019							
32423	91030035	01/10/2019		SACHECK	2207	52.68	52.68	01/10/2019	INV	PD	
INVOICE:028662				CHECKDATE:01/11/2019							
32575	1905094	01/14/2019	29415	1142019	10809	179.30	179.30	01/14/2019	INV	PD	plastic cup,
INVOICE:02881A				CHECKDATE:01/14/2019							
32553	1903655	01/14/2019	29391	1142019	10809	73.44	73.44	01/14/2019	INV	PD	November 2018
INVOICE:02906				CHECKDATE:01/14/2019							
32555	1904296	01/14/2019	29393	1142019	10809	59.76	59.76	01/14/2019	INV	PD	December 2018
INVOICE:03040				CHECKDATE:01/14/2019							
32450	90010285	01/10/2019		SACHECK	2208	91.00	91.00	01/10/2019	INV	PD	
INVOICE:030598				CHECKDATE:01/11/2019							
32587	1901189	01/14/2019	29427	1142019	10809	34.02	34.02	01/14/2019	INV	PD	sacks, plates
INVOICE:03316				CHECKDATE:01/14/2019							
33865	90410014	01/31/2019		SACHECK	1821	3.00	3.00	01/31/2019	INV	PD	
INVOICE:03575				CHECKDATE:01/31/2019							
32548	1906017	01/14/2019	29383	1142019	10809	436.72	436.72	01/14/2019	INV	PD	CISD Ath Dept
INVOICE:03756				CHECKDATE:01/14/2019							
32601	1905301	01/14/2019	29441	1142019	10809	31.84	31.84	01/14/2019	INV	PD	Water for Tes
INVOICE:03882				CHECKDATE:01/14/2019							

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32454	90010174	01/10/2019		SACHECK	2208	83.03	83.03	01/10/2019	INV	PD	
INVOICE:03894				CHECKDATE:01/11/2019							
32455	90010285	01/10/2019		SACHECK	2208	28.37	28.37	01/10/2019	INV	PD	
INVOICE:03894A				CHECKDATE:01/11/2019							
32556	1904296	01/14/2019	29394	1142019	10809	5.32	5.32	01/14/2019	INV	PD	December 2018
INVOICE:03920A				CHECKDATE:01/14/2019							
32564	1904786	01/14/2019	29404	1142019	10809	13.76	13.76	01/14/2019	INV	PD	Vinegar, corn
INVOICE:03933				CHECKDATE:01/14/2019							
32439	90410083	01/10/2019		SACHECK	2208	11.94	11.94	01/10/2019	INV	PD	
INVOICE:04349				CHECKDATE:01/11/2019							
33854	90410089	01/31/2019		SACHECK	2282	19.90	19.90	01/31/2019	INV	PD	
INVOICE:04413A				CHECKDATE:01/31/2019							
32441	90410076	01/10/2019		SACHECK	2208	98.01	98.01	01/10/2019	INV	PD	
INVOICE:04505				CHECKDATE:01/11/2019							
32479	91070078	01/11/2019		SACHECK	1813	36.83	36.83	01/11/2019	INV	PD	
INVOICE:04520				CHECKDATE:01/11/2019							
33867	91070078	01/31/2019		SACHECK	1821	25.32	25.32	01/31/2019	INV	PD	
INVOICE:04822				CHECKDATE:01/31/2019							
32490	90010306	01/11/2019		SACHECK	1813	11.92	11.92	01/11/2019	INV	PD	
INVOICE:05103				CHECKDATE:01/11/2019							
32563	1904169	01/14/2019	29403	1142019	10809	67.48	67.48	01/14/2019	INV	PD	Drinks, snack
INVOICE:05115				CHECKDATE:01/14/2019							
32444	91070024	01/10/2019		SACHECK	2208	189.88	189.88	01/10/2019	INV	PD	
INVOICE:05156				CHECKDATE:01/11/2019							
33860	90010285	01/31/2019		SACHECK	2282	134.78	134.78	01/31/2019	INV	PD	
INVOICE:05200				CHECKDATE:01/31/2019							
32566	1904786	01/14/2019	29406	1142019	10809	51.77	51.77	01/14/2019	INV	PD	Vinegar, corn
INVOICE:05302				CHECKDATE:01/14/2019							
32451	90010334	01/10/2019		SACHECK	2208	178.78	178.78	01/10/2019	INV	PD	
INVOICE:05622				CHECKDATE:01/11/2019							
32585	1905302	01/14/2019	29425	1142019	10809	103.70	103.70	01/14/2019	INV	PD	paint, utensi
INVOICE:05639A				CHECKDATE:01/14/2019							
32567	1904786	01/14/2019	29407	1142019	10809	84.19	84.19	01/14/2019	INV	PD	Vinegar, corn
INVOICE:05673				CHECKDATE:01/14/2019							
32592	1905302	01/14/2019	29432	1142019	10809	64.41	64.41	01/14/2019	INV	PD	paint, utensi
INVOICE:05754A				CHECKDATE:01/14/2019							
32574	1904721	01/14/2019	29414	1142019	10809	411.29	411.29	01/14/2019	INV	PD	paper goods,
INVOICE:06357				CHECKDATE:01/14/2019							
32463	90010206	01/10/2019		SACHECK	2209	15.92	15.92	01/10/2019	INV	PD	
INVOICE:06359				CHECKDATE:01/11/2019							
33856	91030034	01/31/2019		SACHECK	2282	21.91	21.91	01/31/2019	INV	PD	
INVOICE:06442				CHECKDATE:01/31/2019							
32465	90010339	01/10/2019		SACHECK	2209	48.32	48.32	01/10/2019	INV	PD	
INVOICE:06491				CHECKDATE:01/11/2019							
32442	90410043	01/10/2019		SACHECK	2208	15.92	15.92	01/10/2019	INV	PD	
INVOICE:06604				CHECKDATE:01/11/2019							
32552	1901854	01/14/2019	29390	1142019	10809	12.69	12.69	01/14/2019	INV	PD	Paper goods a
INVOICE:06612				CHECKDATE:01/14/2019							
33859	90010285	01/31/2019		SACHECK	2282	139.50	139.50	01/31/2019	INV	PD	
INVOICE:06627				CHECKDATE:01/31/2019							
32572	1904787	01/14/2019	29412	1142019	10809	327.68	327.68	01/14/2019	INV	PD	Staff Christm
INVOICE:06652				CHECKDATE:01/14/2019							
32545	1905149	01/14/2019	29380	1142019	10809	122.09	122.09	01/14/2019	INV	PD	Food items fo
INVOICE:06764				CHECKDATE:01/14/2019							
32486	90010277	01/11/2019		SACHECK	1813	29.26	29.26	01/11/2019	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:06778				CHECKDATE:01/11/2019							
32578	1903687	01/14/2019	29418	1142019	10809	130.80	130.80	01/14/2019	INV PD		Meat, vedggie
INVOICE:06779				CHECKDATE:01/14/2019							
32577	1903687	01/14/2019	29417	1142019	10809	83.11	83.11	01/14/2019	INV PD		Meat, vedggie
INVOICE:06792				CHECKDATE:01/14/2019							
32576	1903687	01/14/2019	29416	1142019	10809	9.96	9.96	01/14/2019	INV PD		Meat, vedggie
INVOICE:06830				CHECKDATE:01/14/2019							
33857	91030036	01/31/2019		SACHECK	2282	100.16	100.16	01/31/2019	INV PD		
INVOICE:06953				CHECKDATE:01/31/2019							
32448	91070097	01/10/2019		SACHECK	2208	260.63	260.63	01/10/2019	INV PD		
INVOICE:06955				CHECKDATE:01/11/2019							
32554	1905148	01/14/2019	29392	1142019	10809	67.16	67.16	01/14/2019	INV PD		CARE Snacks f
INVOICE:06991				CHECKDATE:01/14/2019							
33868	91070078	01/31/2019		SACHECK	1821	11.82	11.82	01/31/2019	INV PD		
INVOICE:07070				CHECKDATE:01/31/2019							
32497	90010348	01/11/2019		SACHECK	1813	78.09	78.09	01/11/2019	INV PD		
INVOICE:07168				CHECKDATE:01/11/2019							
32599	1905436	01/14/2019	29439	1142019	10809	40.96	40.96	01/14/2019	INV PD		candy, drinks
INVOICE:07221				CHECKDATE:01/14/2019							
32544	1901585	01/14/2019	29379	1142019	10809	68.64	68.64	01/14/2019	INV PD		Recipe ingred
INVOICE:07299				CHECKDATE:01/14/2019							
32493	90010347	01/11/2019		SACHECK	1813	133.58	133.58	01/11/2019	INV PD		
INVOICE:07633				CHECKDATE:01/11/2019							
32590	1904457	01/14/2019	29430	1142019	10809	115.08	115.08	01/14/2019	INV PD		Soap, baggies
INVOICE:07718				CHECKDATE:01/14/2019							
32583	1901011	01/14/2019	29423	1142019	10809	71.11	71.11	01/14/2019	INV PD		Cotton balls,
INVOICE:07730				CHECKDATE:01/14/2019							
32557	1904296	01/14/2019	29395	1142019	10809	59.42	59.42	01/14/2019	INV PD		December 2018
INVOICE:07736				CHECKDATE:01/14/2019							
32593	1905435	01/14/2019	29433	1142019	10809	265.65	265.65	01/14/2019	INV PD		Paper good, c
INVOICE:07858				CHECKDATE:01/14/2019							
32558	1904614	01/14/2019	29396	1142019	10809	39.64	39.64	01/14/2019	INV PD		DECEMBER FOOD
INVOICE:07962				CHECKDATE:01/14/2019							
32559	1904508	01/14/2019	29397	1142019	10809	20.28	20.28	01/14/2019	INV PD		BREAD, MILK,
INVOICE:07963				CHECKDATE:01/14/2019							
32579	1904457	01/14/2019	29419	1142019	10809	62.80	62.80	01/14/2019	INV PD		Soap, baggies
INVOICE:08006				CHECKDATE:01/14/2019							
32481		01/11/2019		SACHECK	1813	159.54	159.54	01/11/2019	INV PD		
INVOICE:08145				CHECKDATE:01/11/2019							
32440	90410083	01/10/2019		SACHECK	2208	178.58	178.58	01/10/2019	INV PD		
INVOICE:08232				CHECKDATE:01/11/2019							
33858	91080037	01/31/2019		SACHECK	2282	116.88	116.88	01/31/2019	INV PD		
INVOICE:08288				CHECKDATE:01/31/2019							
32582	1904535	01/14/2019	29422	1142019	10809	453.95	453.95	01/14/2019	INV PD		Milk, flour,
INVOICE:08293				CHECKDATE:01/14/2019							
32456	90010009	01/10/2019		SACHECK	2208	40.03	40.03	01/10/2019	INV PD		
INVOICE:08426				CHECKDATE:01/11/2019							
32462	90010206	01/10/2019		SACHECK	2209	112.49	112.49	01/10/2019	INV PD		
INVOICE:08427				CHECKDATE:01/11/2019							
32478	91070078	01/11/2019		SACHECK	1813	8.18	8.18	01/11/2019	INV PD		
INVOICE:08687				CHECKDATE:01/11/2019							
33855	90410114	01/31/2019		SACHECK	2282	24.44	24.44	01/31/2019	INV PD		
INVOICE:08703				CHECKDATE:01/31/2019							
32586	1903687	01/14/2019	29426	1142019	10809	53.43	53.43	01/14/2019	INV PD		Meat, vedggie
INVOICE:08753A				CHECKDATE:01/14/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33861	90010044	01/31/2019		SACHECK	2282	17.48	17.48	01/31/2019	INV	PD	
INVOICE:08822				CHECKDATE:01/31/2019							
33862	90010376	01/31/2019		SACHECK	2282	36.61	36.61	01/31/2019	INV	PD	
INVOICE:08823				CHECKDATE:01/31/2019							
32588	1903778	01/14/2019	29428	1142019	10809	111.22	111.22	01/14/2019	INV	PD	Cake Decorati
INVOICE:08880				CHECKDATE:01/14/2019							
32489	90010306	01/11/2019		SACHECK	1813	90.11	90.11	01/11/2019	INV	PD	
INVOICE:08882				CHECKDATE:01/11/2019							
32568	1904786	01/14/2019	29408	1142019	10809	23.40	23.40	01/14/2019	INV	PD	Vinegar, corn
INVOICE:09054				CHECKDATE:01/14/2019							
32584	1904721	01/14/2019	29424	1142019	10809	116.22	116.22	01/14/2019	INV	PD	paper goods,
INVOICE:09072				CHECKDATE:01/14/2019							
33863	90010285	01/31/2019		SACHECK	2282	172.84	172.84	01/31/2019	INV	PD	
INVOICE:09152				CHECKDATE:01/31/2019							
32565	1904786	01/14/2019	29405	1142019	10809	55.25	55.25	01/14/2019	INV	PD	Vinegar, corn
INVOICE:09163				CHECKDATE:01/14/2019							
32453	90010206	01/10/2019		SACHECK	2208	46.46	46.46	01/10/2019	INV	PD	
INVOICE:09543				CHECKDATE:01/11/2019							
32496	90010348	01/11/2019		SACHECK	1813	48.36	48.36	01/11/2019	INV	PD	
INVOICE:09560				CHECKDATE:01/11/2019							
32561	1904616	01/14/2019	29401	1142019	10809	91.48	91.48	01/14/2019	INV	PD	DEC. FOOD LAB
INVOICE:09740				CHECKDATE:01/14/2019							
32600	1904976	01/14/2019	29440	1142019	10809	134.05	134.05	01/14/2019	INV	PD	Assorted item
INVOICE:09945				CHECKDATE:01/14/2019							
32452	90010353	01/10/2019		SACHECK	2208	128.27	128.27	01/10/2019	INV	PD	
INVOICE:09959				CHECKDATE:01/11/2019							
						12,472.17					
108552 DANNY R WALZIER											
33849	90410101	01/30/2019		SACHECK	2279	100.00	100.00	01/30/2019	INV	PD	
INVOICE:90410101/WALZIER				CHECKDATE:01/30/2019							
98822 WARD'S SCIENCE											
33339	1904738	01/22/2019	30108	1232019	10942	40.68	40.68	01/22/2019	INV	PD	forensic glas
INVOICE:8084864226				CHECKDATE:01/22/2019							
33340	1904738	01/22/2019	30109	1232019	10942	319.93	319.93	01/22/2019	INV	PD	forensic glas
INVOICE:8084867216				CHECKDATE:01/22/2019							
						360.61					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
33517		01/22/2019	30279	JANUARY	1752	69.65	69.65	01/22/2019	INV	PD	Payroll Run 1
INVOICE:000000033306				CHECKDATE:01/24/2019							
2144 WATSON AND SON, INC.											
33176	1905166	01/18/2019	29985	1182019	10914	163.89	163.89	01/18/2019	INV	PD	Dormat Servic
INVOICE:33687049				CHECKDATE:01/18/2019							
33187	1905166	01/18/2019	29996	1182019	10914	175.11	175.11	01/18/2019	INV	PD	Dormat Servic
INVOICE:3368705				CHECKDATE:01/18/2019							
33178	1905166	01/18/2019	29987	1182019	10914	151.35	151.35	01/18/2019	INV	PD	Dormat Servic
INVOICE:33687050				CHECKDATE:01/18/2019							
33180	1905166	01/18/2019	29989	1182019	10914	134.00	134.00	01/18/2019	INV	PD	Dormat Servic

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33182	1905166	01/18/2019	29991	1182019	10914	48.64	48.64	01/18/2019	INV PD		Dormat Servic
INVOICE:33687052				CHECKDATE:01/18/2019							
33184	1905166	01/18/2019	29993	1182019	10914	202.65	202.65	01/18/2019	INV PD		Dormat Servic
INVOICE:33687053				CHECKDATE:01/18/2019							
33186	1905166	01/18/2019	29995	1182019	10914	152.58	152.58	01/18/2019	INV PD		Dormat Servic
INVOICE:33687054				CHECKDATE:01/18/2019							
33189	1905166	01/18/2019	29998	1182019	10914	15.60	15.60	01/18/2019	INV PD		Dormat Servic
INVOICE:33687056				CHECKDATE:01/18/2019							
33191	1905166	01/18/2019	30000	1182019	10914	62.91	62.91	01/18/2019	INV PD		Dormat Servic
INVOICE:33687057				CHECKDATE:01/18/2019							
33193	1905166	01/18/2019	30002	1182019	10914	77.88	77.88	01/18/2019	INV PD		Dormat Servic
INVOICE:33687058				CHECKDATE:01/18/2019							
33173	1905166	01/18/2019	29976	1182019	10914	21.87	21.87	01/18/2019	INV PD		Dormat Servic
INVOICE:33687059				CHECKDATE:01/18/2019							
						1,206.48					
105452 WASTE CONNECTIONS											
32301	1905134	01/09/2019	29226	1092019	10723	11,121.83	11,121.83	01/09/2019	INV PD		Trash/ Dumpst
INVOICE:1203416194				CHECKDATE:01/09/2019							
32810	1904839	01/16/2019	29625	1162019	1738	132.58	132.58	01/16/2019	INV PD		Trash Pickup
INVOICE:1203416729				CHECKDATE:01/16/2019							
33601	1905776	01/25/2019	30358	1252019	10998	7,284.58	7,284.58	01/25/2019	INV PD		Dumpster serv
INVOICE:1203423305				CHECKDATE:01/25/2019							
						18,538.99					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
33514		01/22/2019	30276	JANUARY	1753	1,007.17	1,007.17	01/22/2019	INV PD		Payroll Run 1
INVOICE:000000033303				CHECKDATE:01/24/2019							
101085 AMBER WHITE											
33600	1906320	01/25/2019	30357	1252019	10999	153.27	153.27	01/25/2019	INV PD		HOTEL ADVANCE
INVOICE:1906320/ADV				CHECKDATE:01/25/2019							
108538 CHARLES WHITEBEAR											
33634	1906389	01/28/2019	30388	1282019	11058	135.00	135.00	01/28/2019	INV PD		SMS Boys Bask
INVOICE:1-10-19/WHITEBEAR				CHECKDATE:01/28/2019							
103090 ANGELA WILLIAMS											
33707	97500199	01/28/2019		SACHECK	1819	300.00	300.00	01/28/2019	INV PD		
INVOICE:97500199/PAYOUT				CHECKDATE:01/28/2019							
102336 WEX BANK											
32732	1904972	01/15/2019	29565	1162019	10860	157.22	157.22	01/15/2019	INV PD		Fuel - Decem
INVOICE:57124109				CHECKDATE:01/16/2019							
758 WRIGHT TIRE CO											
32700	1905943	01/15/2019	29533	1162019	10861	10.40	10.40	01/15/2019	INV PD		Grounds/Mower

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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
INVOICE:9518		CHECKDATE:01/16/2019									
22120 LEI ANN WRIGHT											
32205	1905273	01/08/2019	29132	1092019	10659	30.90	30.90	01/08/2019	INV PD		Mileage for D
INVOICE:DEC 2018/WRIGHT		CHECKDATE:01/08/2019									
108220 MIKAYLA WRIGHT											
32220	1904607	01/08/2019	29147	1092019	10660	71.25	71.25	01/08/2019	INV PD		DECEMBER TRAV
INVOICE:DEC 2018/M.WRIGHT		CHECKDATE:01/08/2019									
32219	1904608	01/08/2019	29146	1092019	10660	15.00	15.00	01/08/2019	INV PD		CELL PHONE RE
INVOICE:DEC 2018A/M.WRIGHT		CHECKDATE:01/08/2019									
						86.25					
12612 XEROX CORP.											
22511	1900149	08/07/2018	20406	8082018	11107	131.75	131.75	08/07/2018	INV PD		Copier Lease
INVOICE:094107285		CHECKDATE:01/30/2019									
32375	97500025	01/09/2019		SACHECK	2202	116.21	116.21	01/09/2019	INV PD		
INVOICE:095299015		CHECKDATE:01/09/2019									
32376	91110050	01/09/2019		SACHECK	2202	184.23	184.23	01/09/2019	INV PD		
INVOICE:095600685		CHECKDATE:01/09/2019									
32740	1904633	01/15/2019	29573	1162019	10863	7,378.65	7,378.65	01/15/2019	INV PD		Copier Leases
INVOICE:702255878		CHECKDATE:01/16/2019									
32741	1904632	01/15/2019	29574	1162019	10862	4,815.18	4,815.18	01/15/2019	INV PD		Copier Machin
INVOICE:800683252		CHECKDATE:01/16/2019									
						12,626.02					
108203 SHELLY YOUNGBERG											
32226	1904606	01/08/2019	29154	1092019	10661	15.65	15.65	01/08/2019	INV PD		DECEMBER TRAV
INVOICE:DEC 2018/YOUNGBERG		CHECKDATE:01/08/2019									
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
32711	1904280	01/15/2019	29544	1162019	10864	45.20	45.20	01/15/2019	INV PD		November 2018
INVOICE:4027694		CHECKDATE:01/16/2019									
32685	1905945	01/15/2019	29518	1162019	10864	39.88	39.88	01/15/2019	INV PD		Grounds/Air F
INVOICE:4027964		CHECKDATE:01/16/2019									
32714	1905566	01/15/2019	29547	1162019	10864	31.50	31.50	01/15/2019	INV PD		Grounds Dept.
INVOICE:407954		CHECKDATE:01/16/2019									
32713	1905564	01/15/2019	29546	1162019	10864	31.50	31.50	01/15/2019	INV PD		Grounds Dept.
INVOICE:407955		CHECKDATE:01/16/2019									
32688	1905946	01/15/2019	29521	1162019	10864	65.00	65.00	01/15/2019	INV PD		Grounds/Hedge
INVOICE:408072		CHECKDATE:01/16/2019									
32686	1905947	01/15/2019	29519	1162019	10864	65.00	65.00	01/15/2019	INV PD		Grounds Dept.
INVOICE:408073		CHECKDATE:01/16/2019									
32712	1904280	01/15/2019	29545	1162019	10864	319.60	319.60	01/15/2019	INV PD		November 2018
INVOICE:42664		CHECKDATE:01/16/2019									
						597.68					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		1,582 INVOICES				1,581,133.50					

** END OF REPORT - Generated by Cinthia Green **