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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21924 24/7 MOBILE DRUG & ALCOHOL TESTING											
36672	1907023	03/20/2019	33153	3202019	12007	752.00	752.00	03/20/2019	INV PD		Monthly rando
INVOICE:GK6663		CHECKDATE:03/20/2019									
22160 A LITTLE BEN'S FLORAL & FRAMING											
36606	90010462	03/18/2019		SACHECK	1843	1,000.00	1,000.00	03/18/2019	INV PD		
INVOICE:90010462/DEPOSIT		CHECKDATE:03/18/2019									
108303 JOBOB AANENSON											
36130	1902603	03/05/2019	32635	3062019	11787	288.68	288.68	03/05/2019	INV PD		PSP Services
INVOICE:5		CHECKDATE:03/06/2019									
182 ABS RENTALS, INC											
37441	1906685	03/27/2019	33872	3272019	12130	952.48	952.48	03/27/2019	INV PD		Maintenance S
INVOICE:111283		CHECKDATE:03/27/2019									
104494 ACADEMIC LANGUAGE THERAPY ASSOC.											
36054	1907600	03/05/2019	32559	3062019	11783	580.00	580.00	03/05/2019	INV PD		Registrations
INVOICE:1907600/REGIS		CHECKDATE:03/05/2019									
13003 ACET											
35801	1907447	02/28/2019	32391	3012019	11734	395.00	395.00	02/28/2019	INV PD		ACET Registra
INVOICE:4909		CHECKDATE:03/01/2019									
97621 ACP DIRECT											
36166	1907239	03/05/2019	32673	3062019	11788	612.68	612.68	03/05/2019	INV PD		Labsonic Head
INVOICE:0224616		CHECKDATE:03/06/2019									
108533 AEROWAVE TECHNOLOGIES											
36683	1907155	03/20/2019	33164	3202019	12008	157.90	157.90	03/20/2019	INV PD		Batteries for
INVOICE:32056739		CHECKDATE:03/20/2019									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
35919	1905533	03/01/2019	32491	3012019	11735	90.00	90.00	03/01/2019	INV PD		January Month
INVOICE:CRS201901-162741		CHECKDATE:03/01/2019									
108599 JOSE LUIS AHUMADA											
36322	90010449	03/07/2019		SACHECK	2389	270.00	270.00	03/07/2019	INV PD		
INVOICE:2-28-19/AHUMADA		CHECKDATE:03/07/2019									
108567 AIR JUMP, INC.											
36286	91080073	03/07/2019		SACHECK	2390	525.00	525.00	03/07/2019	INV PD		
INVOICE:1073		CHECKDATE:03/07/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108325 ALICE TRAINING INSTITUTE LLC											
36872	1907637	03/22/2019	33352	3222019	7054	595.00	595.00	03/22/2019	INV PD		Chad VanWinkl
INVOICE:42956		CHECKDATE:03/22/2019									
96368 ALL-TEX LOCKSMITHS											
37439	1907839	03/27/2019	33870	3272019	12131	21.00	21.00	03/27/2019	INV PD		CHS/Softball
INVOICE:110064		CHECKDATE:03/27/2019									
106898 KIMBERLY ALLEN											
36144	1906092	03/05/2019	32649	3062019	11789	123.70	123.70	03/05/2019	INV PD		FEBRUARY TRAV
INVOICE:FEB 2019/K.ALLEN		CHECKDATE:03/06/2019									
107367 ELEANOR KATHLEEN ALLEN											
35800	1903685	02/28/2019	32390	3012019	11736	1,000.00	1,000.00	02/28/2019	INV PD		structure for
INVOICE:2-18-2019 INV		CHECKDATE:03/01/2019									
97642 ALLIANCE UMPIRE ASSOCIATION											
36424	1906514	03/08/2019	32905	3082019	11919	150.00	150.00	03/08/2019	INV PD		BASEBALL SCRIP
INVOICE:20		CHECKDATE:03/08/2019									
21053 SYNCB/AMAZON											
37314	1907466	03/26/2019	33762	3272019	12132	69.80	69.80	03/26/2019	INV PD		THERAPY RUG A
INVOICE:433936557463		CHECKDATE:03/27/2019									
37326	91090034	03/26/2019		SACHECK	2431	15.99	15.99	03/26/2019	INV PD		
INVOICE:436757334438		CHECKDATE:03/27/2019									
37324	1907525	03/26/2019	33768	3272019	12132	168.93	168.93	03/26/2019	INV PD		calculators,
INVOICE:437593494374		CHECKDATE:03/27/2019									
37322	1907527	03/26/2019	33766	3272019	12132	215.70	215.70	03/26/2019	INV PD		Number the St
INVOICE:439487876669		CHECKDATE:03/27/2019									
37305	1907350	03/26/2019	33754	3272019	12132	165.26	165.26	03/26/2019	INV PD		Office Chair
INVOICE:446459856394		CHECKDATE:03/27/2019									
37309	1907449	03/26/2019	33758	3272019	12132	29.00	29.00	03/26/2019	INV PD		CANE, CANE TI
INVOICE:447386485997		CHECKDATE:03/27/2019									
37296	1907043	03/26/2019	33744	3272019	12132	29.88	29.88	03/26/2019	INV PD		Buckets for P
INVOICE:447893934795		CHECKDATE:03/27/2019									
37331	1907352	03/26/2019	33772	3272019	12132	99.98	99.98	03/26/2019	INV PD		Quad LCD moni
INVOICE:448496984934		CHECKDATE:03/27/2019									
37316	1907467	03/26/2019	33763	3272019	12132	98.48	98.48	03/26/2019	INV PD		GYMNIC DISC O
INVOICE:454536348954		CHECKDATE:03/27/2019									
37295	1907043	03/26/2019	33743	3272019	12132	89.64	89.64	03/26/2019	INV PD		Buckets for P
INVOICE:456774758775		CHECKDATE:03/27/2019									
37292	1906407	03/26/2019	33740	3272019	12132	22.98	22.98	03/26/2019	INV PD		Books for Soc
INVOICE:456785367653		CHECKDATE:03/27/2019									
37327	1907526	03/26/2019	33769	3272019	12132	10.41	10.41	03/26/2019	INV PD		Sentence stri
INVOICE:457873334996		CHECKDATE:03/27/2019									
37311	1907409	03/26/2019	33760	3272019	12132	224.75	224.75	03/26/2019	INV PD		Paw print tag
INVOICE:459558433436		CHECKDATE:03/27/2019									
37330	1907578	03/26/2019	33771	3272019	12132	436.75	436.75	03/26/2019	INV PD		digital bookm

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:459677638457				CHECKDATE:03/27/2019							
37289	1907120	03/26/2019	33737	3272019	12132	194.90	194.90	03/26/2019	INV PD		Laminating fi
INVOICE:464645558858				CHECKDATE:03/27/2019							
37285	1906933	03/26/2019	33733	3272019	12132	223.20	223.20	03/26/2019	INV PD		Calculator se
INVOICE:465684343775				CHECKDATE:03/27/2019							
37301	1907313	03/26/2019	33749	3272019	12132	20.98	20.98	03/26/2019	INV PD		Action Figure
INVOICE:473663343665				CHECKDATE:03/27/2019							
37342	90010425	03/26/2019		SACHECK	1848	41.97	41.97	03/26/2019	INV PD		
INVOICE:486338398459				CHECKDATE:03/27/2019							
37320	1907467	03/26/2019	33765	3272019	12132	208.80	208.80	03/26/2019	INV PD		GYMNIC DISC O
INVOICE:498379798446				CHECKDATE:03/27/2019							
37323	1907525	03/26/2019	33767	3272019	12132	55.23	55.23	03/26/2019	INV PD		calculators,
INVOICE:533958667348				CHECKDATE:03/27/2019							
37293	1907206	03/26/2019	33741	3272019	12132	41.74	41.74	03/26/2019	INV PD		lined easel t
INVOICE:534764877499				CHECKDATE:03/27/2019							
37287	1906881	03/26/2019	33735	3272019	12132	42.30	42.30	03/26/2019	INV PD		COLORFUL EDUC
INVOICE:553899598933				CHECKDATE:03/27/2019							
37290	1907119	03/26/2019	33738	3272019	12132	39.98	39.98	03/26/2019	INV PD		Wireless keyb
INVOICE:555365493538				CHECKDATE:03/27/2019							
37304	1907259	03/26/2019	33752	3272019	12132	225.89	225.89	03/26/2019	INV PD		Post it's and
INVOICE:573947766757				CHECKDATE:03/27/2019							
37339	1907580	03/26/2019	33777	3272019	12132	255.05	255.05	03/26/2019	INV PD		Classroom boo
INVOICE:638548383568				CHECKDATE:03/27/2019							
37343	90010425	03/26/2019		SACHECK	1848	192.80	192.80	03/26/2019	INV PD		
INVOICE:646764535835				CHECKDATE:03/27/2019							
37310	1907351	03/26/2019	33759	3272019	12132	170.00	170.00	03/26/2019	INV PD		Visitor adhes
INVOICE:676474859764				CHECKDATE:03/27/2019							
37300	1907314	03/26/2019	33748	3272019	12132	99.96	99.96	03/26/2019	INV PD		Ant Farms for
INVOICE:686836783954				CHECKDATE:03/27/2019							
37294	1907206	03/26/2019	33742	3272019	12132	99.00	99.00	03/26/2019	INV PD		lined easel t
INVOICE:689393479643				CHECKDATE:03/27/2019							
37288	1906953	03/26/2019	33736	3272019	12132	25.98	25.98	03/26/2019	INV PD		Timers to be
INVOICE:689894539498				CHECKDATE:03/27/2019							
37335	1907582	03/26/2019	33775	3272019	12132	49.98	49.98	03/26/2019	INV PD		Popcorn for s
INVOICE:697363634469				CHECKDATE:03/27/2019							
37329	90410190	03/26/2019		SACHECK	2431	73.97	73.97	03/26/2019	INV PD		
INVOICE:697778496764				CHECKDATE:03/27/2019							
37306	1907449	03/26/2019	33755	3272019	12132	17.79	17.79	03/26/2019	INV PD		CANE, CANE TI
INVOICE:697786389775				CHECKDATE:03/27/2019							
37341	90010425	03/26/2019		SACHECK	1848	22.98	22.98	03/26/2019	INV PD		
INVOICE:764635486495				CHECKDATE:03/27/2019							
37328	1907526	03/26/2019	33770	3272019	12132	63.87	63.87	03/26/2019	INV PD		Sentence stri
INVOICE:764736335534				CHECKDATE:03/27/2019							
37333	1907528	03/26/2019	33773	3272019	12132	371.05	371.05	03/26/2019	INV PD		2 chairs for
INVOICE:773396796496				CHECKDATE:03/27/2019							
37325	91090034	03/26/2019		SACHECK	2431	62.78	62.78	03/26/2019	INV PD		
INVOICE:776599488399				CHECKDATE:03/27/2019							
37313	1907466	03/26/2019	33761	3272019	12132	22.98	22.98	03/26/2019	INV PD		THERAPY RUG A
INVOICE:788684385344				CHECKDATE:03/27/2019							
37307	1907449	03/26/2019	33756	3272019	12132	29.45	29.45	03/26/2019	INV PD		CANE, CANE TI
INVOICE:796377484668				CHECKDATE:03/27/2019							
37303	1907259	03/26/2019	33751	3272019	12132	16.01	16.01	03/26/2019	INV PD		Post it's and
INVOICE:836549967855				CHECKDATE:03/27/2019							
37340	90010425	03/26/2019		SACHECK	1848	615.82	615.82	03/26/2019	INV PD		
INVOICE:839795938597				CHECKDATE:03/27/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37286	1906881	03/26/2019	33734	3272019	12132	65.99	65.99	03/26/2019	INV PD		COLORFUL EDUC
INVOICE:845737556685				CHECKDATE:03/27/2019							
37302	1907313	03/26/2019	33750	3272019	12132	24.48	24.48	03/26/2019	INV PD		Action Figure
INVOICE:848858696969				CHECKDATE:03/27/2019							
37284	1906933	03/26/2019	33732	3272019	12132	808.45	808.45	03/26/2019	INV PD		Calculator se
INVOICE:875684957959				CHECKDATE:03/27/2019							
37298	1906169	03/26/2019	33746	3272019	12132	107.46	107.46	03/26/2019	INV PD		Service call
INVOICE:875953866943				CHECKDATE:03/27/2019							
37334	1907582	03/26/2019	33774	3272019	12132	129.90	129.90	03/26/2019	INV PD		Popcorn for s
INVOICE:943394784873				CHECKDATE:03/27/2019							
37318	1907467	03/26/2019	33764	3272019	12132	75.15	75.15	03/26/2019	INV PD		GYMNIC DISC O
INVOICE:947796789469				CHECKDATE:03/27/2019							
37308	1907449	03/26/2019	33757	3272019	12132	21.90	21.90	03/26/2019	INV PD		CANE, CANE TI
INVOICE:954386336798				CHECKDATE:03/27/2019							
37297	1907207	03/26/2019	33745	3272019	12132	67.36	67.36	03/26/2019	INV PD		First Aid Kit
INVOICE:957954459545				CHECKDATE:03/27/2019							
37299	1907227	03/26/2019	33747	3272019	12132	300.36	300.36	03/26/2019	INV PD		Ink ribbon an
INVOICE:975348863889				CHECKDATE:03/27/2019							
37337	1907582	03/26/2019	33776	3272019	12132	54.15	54.15	03/26/2019	INV PD		Popcorn for s
INVOICE:998597478439				CHECKDATE:03/27/2019							
37291	1907118	03/26/2019	33739	3272019	12132	85.99	85.99	03/26/2019	INV PD		Ink for Athle
INVOICE:999859446759				CHECKDATE:03/27/2019							
						6,703.20					
19733 AMERICAN ASSOCIATION OF NOTARIES											
37263	1908182	03/26/2019	33710	3272019	12133	92.90	92.90	03/26/2019	INV PD		notary renewa
INVOICE:1908182/RENEWAL				CHECKDATE:03/27/2019							
17579 AMERICAN EXPRESS											
36532		03/18/2019	33012	3182019	11969	16.20	16.20	03/18/2019	INV PD		Uber rides fo
INVOICE:1-30-2019/LYFT				CHECKDATE:03/18/2019							
36374	1906820	03/07/2019	32857	3082019	11878	83.97	83.97	03/07/2019	INV PD		parking for t
INVOICE:103092901				CHECKDATE:03/07/2019							
36347	1904808	03/07/2019	32829	3082019	11878	44.95	44.95	03/07/2019	INV PD		Drivers Ed Ad
INVOICE:1031293				CHECKDATE:03/07/2019							
36349	1905456	03/07/2019	32832	3082019	11878	44.95	44.95	03/07/2019	INV PD		Adult Drivers
INVOICE:1033632				CHECKDATE:03/07/2019							
36354	1905456	03/07/2019	32836	3082019	11878	54.95	54.95	03/07/2019	INV PD		Adult Drivers
INVOICE:1036838				CHECKDATE:03/07/2019							
37189	1908162	03/25/2019	33635	3252019	12118	38.00	38.00	03/25/2019	INV PD		Fee to close
INVOICE:1908162/FINAL				CHECKDATE:03/25/2019							
36350	1906974	03/07/2019	32833	3082019	11878	49.00	49.00	03/07/2019	INV PD		Google IT Tra
INVOICE:22976099				CHECKDATE:03/07/2019							
36351	1906974	03/07/2019	32834	3082019	11878	49.00	49.00	03/07/2019	INV PD		Google IT Tra
INVOICE:22982502				CHECKDATE:03/07/2019							
36358	1903735	03/07/2019	32842	3082019	11878	1,786.32	1,786.32	03/07/2019	INV PD		2019 Advocacy
INVOICE:3518136108				CHECKDATE:03/07/2019							
36355	1907040	03/07/2019	32837	3082019	1812	226.10	226.10	03/07/2019	INV PD		Food Handlers
INVOICE:4900517500				CHECKDATE:03/07/2019							
36353	1907172	03/07/2019	32835	3082019	11878	480.00	480.00	03/07/2019	INV PD		Annual Softwa
INVOICE:5328011				CHECKDATE:03/07/2019							
36343	1906404	03/07/2019	32825	3082019	1226	132.00	132.00	03/07/2019	INV PD		FedEx-Invoice
INVOICE:599566751				CHECKDATE:03/07/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36373	1900381	03/07/2019	32856	3082019	11878	1,201.92	1,201.92	03/07/2019	INV	PD	AASA Conventi
INVOICE:62316		CHECKDATE:03/07/2019									
36375	1906827	03/07/2019	32858	3082019	11878	209.04	209.04	03/07/2019	INV	PD	TASA/TASB Leg
INVOICE:94692768		CHECKDATE:03/07/2019									
36377	1906827	03/07/2019	32860	3082019	11878	174.40	174.40	03/07/2019	INV	PD	TASA/TASB Leg
INVOICE:94692768A		CHECKDATE:03/07/2019									
36345	1906477	03/07/2019	32827	3082019	11878	680.00	680.00	03/07/2019	INV	PD	Tollway Fee's
INVOICE:FEB 2018/TOLLS		CHECKDATE:03/07/2019									
36346	1906477	03/07/2019	32828	3082019	11878	720.00	720.00	03/07/2019	INV	PD	Tollway Fee's
INVOICE:FEB 2019		CHECKDATE:03/07/2019									
36356		03/07/2019	32840	3082019	11878	16.29	16.29	03/07/2019	INV	PD	Uber rides fo
INVOICE:LYFT/1-30-2019		CHECKDATE:03/07/2019									
36357		03/07/2019	32841	3082019	11878	23.96	23.96	03/07/2019	INV	PD	Uber rides fo
INVOICE:LYFT/1-31-2019		CHECKDATE:03/07/2019									
36364	1907257	03/07/2019	32848	3082019	11878	17.78	17.78	03/07/2019	INV	PD	additional am
INVOICE:LYFT/2-18-2019		CHECKDATE:03/07/2019									
36360	1907257	03/07/2019	32844	3082019	11878	5.75	5.75	03/07/2019	INV	PD	additional am
INVOICE:UBER TIP/2-10-19		CHECKDATE:03/07/2019									
36363	1907257	03/07/2019	32847	3082019	11878	2.00	2.00	03/07/2019	INV	PD	additional am
INVOICE:UBER TIP/2-11-19		CHECKDATE:03/07/2019									
36366	1907257	03/07/2019	32850	3082019	11878	5.00	5.00	03/07/2019	INV	PD	additional am
INVOICE:UBER TIP/2-12-19		CHECKDATE:03/07/2019									
36368	1907257	03/07/2019	32852	3082019	11878	5.00	5.00	03/07/2019	INV	PD	additional am
INVOICE:UBER TIP/2-13-19		CHECKDATE:03/07/2019									
36372	1907257	03/07/2019	32855	3082019	11878	3.00	3.00	03/07/2019	INV	PD	additional am
INVOICE:UBER TIP/2-14-19		CHECKDATE:03/07/2019									
36359	1907257	03/07/2019	32843	3082019	11878	28.79	28.79	03/07/2019	INV	PD	additional am
INVOICE:UBER/2-10-2019		CHECKDATE:03/07/2019									
36361	1907257	03/07/2019	32845	3082019	11878	6.49	6.49	03/07/2019	INV	PD	additional am
INVOICE:UBER/2-10-2019A		CHECKDATE:03/07/2019									
36362	1907257	03/07/2019	32846	3082019	11878	21.32	21.32	03/07/2019	INV	PD	additional am
INVOICE:UBER/2-11-2019		CHECKDATE:03/07/2019									
36365	1907257	03/07/2019	32849	3082019	11878	16.16	16.16	03/07/2019	INV	PD	additional am
INVOICE:UBER/2-12-2019		CHECKDATE:03/07/2019									
36370	1907257	03/07/2019	32853	3082019	11878	6.15	6.15	03/07/2019	INV	PD	additional am
INVOICE:UBER/2-14-2019		CHECKDATE:03/07/2019									
36371	1907257	03/07/2019	32854	3082019	11878	9.79	9.79	03/07/2019	INV	PD	additional am
INVOICE:UBER/2-14-2019A		CHECKDATE:03/07/2019									
36367	1907257	03/07/2019	32851	3082019	11878	20.03	20.03	03/07/2019	INV	PD	additional am
INVOICE:UBER2-13-2019		CHECKDATE:03/07/2019									
36348		03/07/2019	32831	3082019	11878	-280.91	-280.91	03/07/2019	CRM	PD	CREDIT/ADVANTA
INVOICE:WADP0A2CD8AD-CREDIT		CHECKDATE:03/07/2019									
36531		03/18/2019	33010	3182019	11969	337.51	337.51	03/18/2019	INV	PD	car rental
INVOICE:WADP0A7607AD		CHECKDATE:03/18/2019									
						6,234.91					
96119 THE AMERICAN FUNDS GROUP											
37130		03/25/2019	33580	MARCH	1796	2,432.00	2,432.00	03/25/2019	INV	PD	Payroll Run 1
INVOICE:37130		CHECKDATE:03/25/2019									
103864 AMERICAN READING COMPANY											
36470	1906549	03/08/2019	32948	3082019	11920	6,900.00	6,900.00	03/08/2019	INV	PD	American read
INVOICE:0000119374		CHECKDATE:03/08/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36172	1907126	03/05/2019	32679	3062019	11790	600.00	600.00	03/05/2019	INV	PD	Reading Asses
INVOICE:0000119429		CHECKDATE:03/06/2019									
36483	1904847	03/08/2019	32961	3082019	11920	2,900.00	2,900.00	03/08/2019	INV	PD	professional
INVOICE:0000119645		CHECKDATE:03/08/2019									
36482	1904847	03/08/2019	32960	3082019	11920	2,900.00	2,900.00	03/08/2019	INV	PD	professional
INVOICE:0000119713		CHECKDATE:03/08/2019									
						13,300.00					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
37131		03/25/2019	33581	MARCH	1797	220.04	220.04	03/25/2019	INV	PD	Payroll Run 1
INVOICE:37131		CHECKDATE:03/25/2019									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
37128		03/25/2019	33578	MARCH	1798	300.00	300.00	03/25/2019	INV	PD	Payroll Run 1
INVOICE:37128		CHECKDATE:03/25/2019									
103631 ANDERSON POWERLIFTING, LLC											
36936	1905534	03/22/2019	33417	3222019	12076	1,530.20	1,530.20	03/22/2019	INV	PD	Powerlifting
INVOICE:88864		CHECKDATE:03/22/2019									
108625 WILLIAM ANDREWS											
37312		03/26/2019		SACHECK	2432	780.00	780.00	03/26/2019	INV	PD	
INVOICE:PO 90010453		CHECKDATE:03/27/2019									
22076 PATRICIA ANGLADA											
36161	1906068	03/05/2019	32667	3062019	11791	44.01	44.01	03/05/2019	INV	PD	FEBRUARY TRAV
INVOICE:FEB 2019/ANGLADA		CHECKDATE:03/06/2019									
103474 APPLE, INC.											
36742	1906230	03/20/2019	33223	3202019	12009	80.00	80.00	03/20/2019	INV	PD	English app
INVOICE:AA04668202		CHECKDATE:03/20/2019									
108628 ARBITERSPORTS, LLC											
37478	1908250	03/27/2019	33910	3292019	12186	2,900.00	2,900.00	03/27/2019	INV	PD	Arbiter Sport
INVOICE:00632209		CHECKDATE:03/28/2019									
108484 TARJO ARELONG											
36151	1907440	03/05/2019	32657	3062019	11792	15.00	15.00	03/05/2019	INV	PD	Marshallese t
INVOICE:2-28-2019 INV		CHECKDATE:03/06/2019									
106648 TRACY ARRIOLA											
37184	91030050	03/25/2019		SACHECK	2428	600.00	600.00	03/25/2019	INV	PD	
INVOICE:91030050		CHECKDATE:03/25/2019									
37183	91030079	03/25/2019		SACHECK	2428	12.00	12.00	03/25/2019	INV	PD	
INVOICE:91030079		CHECKDATE:03/25/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						612.00					
98675 AT & T											
35792	1906543	02/28/2019	32382	3012019	11737	3,129.87	3,129.87	02/28/2019	INV PD		Monthly Phone
INVOICE:817A4400381230/FEB19 CHECKDATE:03/01/2019											
37472	1906543	03/27/2019	33903	3272019	12134	3,132.14	3,132.14	03/27/2019	INV PD		Monthly Phone
INVOICE:MAR 2019 CHECKDATE:03/27/2019											
						6,262.01					
12371 AT&T MOBILITY											
36733	1906459	03/20/2019	33214	3202019	12010	189.95	189.95	03/20/2019	INV PD		Wireless Tran
INVOICE:287077977313X2022019 CHECKDATE:03/20/2019											
37199	1905009	03/26/2019	33644	3272019	12135	40.56	40.56	03/26/2019	INV PD		Monthly Hot S
INVOICE:287286657102X3022019 CHECKDATE:03/27/2019											
36836	1906971	03/21/2019	33316	3222019	12077	40.56	40.56	03/21/2019	INV PD		Directors & t
INVOICE:287286657594X3022019 CHECKDATE:03/22/2019											
36489	1906458	03/08/2019	32967	3082019	11921	190.56	190.56	03/08/2019	INV PD		AirCards Mont
INVOICE:825061830X02282019 CHECKDATE:03/08/2019											
						461.63					
7573 ATMOS ENERGY											
36440	1907113	03/08/2019	32922	3082019	11922	504.31	504.31	03/08/2019	INV PD		Utilities-Nat
INVOICE:000059263/MAR2019 CHECKDATE:03/08/2019											
36492	1907113	03/08/2019	32970	3082019	11922	300.06	300.06	03/08/2019	INV PD		Utilities-Nat
INVOICE:000216469/MAR2019 CHECKDATE:03/08/2019											
36614	1907113	03/19/2019	33095	3202019	12011	1,352.03	1,352.03	03/19/2019	INV PD		Utilities-Nat
INVOICE:000314355/MAR2019 CHECKDATE:03/20/2019											
36437	1907113	03/08/2019	32919	3082019	11922	762.10	762.10	03/08/2019	INV PD		Utilities-Nat
INVOICE:00050192/MAR2019 CHECKDATE:03/08/2019											
36613	1907113	03/19/2019	33094	3202019	12011	714.20	714.20	03/19/2019	INV PD		Utilities-Nat
INVOICE:000721008/MAR2019 CHECKDATE:03/20/2019											
36618	1907113	03/19/2019	33099	3202019	12011	991.12	991.12	03/19/2019	INV PD		Utilities-Nat
INVOICE:000722599/MAR2019 CHECKDATE:03/20/2019											
36617	1907113	03/19/2019	33098	3202019	12011	666.53	666.53	03/19/2019	INV PD		Utilities-Nat
INVOICE:000730789/MAR2019 CHECKDATE:03/20/2019											
36616	1907113	03/19/2019	33097	3202019	12011	772.40	772.40	03/19/2019	INV PD		Utilities-Nat
INVOICE:000734000/MAR2019 CHECKDATE:03/20/2019											
36438	1907113	03/08/2019	32920	3082019	11922	175.42	175.42	03/08/2019	INV PD		Utilities-Nat
INVOICE:003938417/MAR2019 CHECKDATE:03/08/2019											
36490	1907113	03/08/2019	32968	3082019	11922	496.76	496.76	03/08/2019	INV PD		Utilities-Nat
INVOICE:006076478/MAR2019 CHECKDATE:03/08/2019											
36615	1907113	03/19/2019	33096	3202019	12011	171.56	171.56	03/19/2019	INV PD		Utilities-Nat
INVOICE:041002643/MAR2019 CHECKDATE:03/20/2019											
36752	1906255	03/21/2019	33232	3222019	1814	54.40	54.40	03/21/2019	INV PD		Food Service
INVOICE:04211511/MARCH 2019 CHECKDATE:03/22/2019											
36491	1907113	03/08/2019	32969	3082019	11922	71.74	71.74	03/08/2019	INV PD		Utilities-Nat
INVOICE:117195445/MAR2019 CHECKDATE:03/08/2019											
36439	1907113	03/08/2019	32921	3082019	11922	428.22	428.22	03/08/2019	INV PD		Utilities-Nat
INVOICE:11R132510/MAR2019 CHECKDATE:03/08/2019											
36435	1906535	03/08/2019	32917	3082019	11922	732.97	732.97	03/08/2019	INV PD		Utilities-Nat
INVOICE:1711460MAR2019 CHECKDATE:03/08/2019											
36436	1907113	03/08/2019	32918	3082019	11922	57.01	57.01	03/08/2019	INV PD		Utilities-Nat

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:800133911/MAR19											
36619	1907113	03/19/2019	33100	3202019	12011	966.81	966.81	03/19/2019	INV	PD	Utilities-Nat
INVOICE:900108533/MAR2019											
						9,217.64					
96124	ATPE										
37132		03/25/2019	33582	MARCH	1799	1,669.89	1,669.89	03/25/2019	INV	PD	Payroll Run 1
INVOICE:37132				CHECKDATE:03/25/2019							
103240	AUTO-CHLOR SERVICES										
36183	1906547	03/06/2019	32688	3062019	1803	168.28	168.28	03/06/2019	INV	PD	Cleaning Supp
INVOICE:0521788				CHECKDATE:03/06/2019							
36188	1906547	03/06/2019	32693	3062019	1803	414.95	414.95	03/06/2019	INV	PD	Cleaning Supp
INVOICE:0521789				CHECKDATE:03/06/2019							
36187	1906547	03/06/2019	32692	3062019	1803	258.93	258.93	03/06/2019	INV	PD	Cleaning Supp
INVOICE:0521790				CHECKDATE:03/06/2019							
36185	1906547	03/06/2019	32690	3062019	1803	186.93	186.93	03/06/2019	INV	PD	Cleaning Supp
INVOICE:0521792				CHECKDATE:03/06/2019							
36184	1906547	03/06/2019	32689	3062019	1803	79.50	79.50	03/06/2019	INV	PD	Cleaning Supp
INVOICE:0521793				CHECKDATE:03/06/2019							
36186	1906547	03/06/2019	32691	3062019	1803	61.00	61.00	03/06/2019	INV	PD	Cleaning Supp
INVOICE:0521794				CHECKDATE:03/06/2019							
36192	1906547	03/06/2019	32697	3062019	1803	150.95	150.95	03/06/2019	INV	PD	Cleaning Supp
INVOICE:0521997				CHECKDATE:03/06/2019							
36189	1906547	03/06/2019	32694	3062019	1803	150.95	150.95	03/06/2019	INV	PD	Cleaning Supp
INVOICE:0521998				CHECKDATE:03/06/2019							
36191	1906547	03/06/2019	32696	3062019	1803	235.05	235.05	03/06/2019	INV	PD	Cleaning Supp
INVOICE:0521999				CHECKDATE:03/06/2019							
36190	1906547	03/06/2019	32695	3062019	1803	398.48	398.48	03/06/2019	INV	PD	Cleaning Supp
INVOICE:0522000				CHECKDATE:03/06/2019							
						2,105.02					
98498	PRESLEY AUVENSHINE										
36303	1906072	03/07/2019	32791	3082019	11879	106.10	106.10	03/07/2019	INV	PD	FEBRUARY TRAV
INVOICE:FEB 2019/AUVENSHINE				CHECKDATE:03/07/2019							
101666	AWARDS BY MASTERCRAFT										
37484	1907326	03/27/2019	33916	3292019	12187	916.25	916.25	03/27/2019	INV	PD	Awards for Ba
INVOICE:10522				CHECKDATE:03/28/2019							
36324	1907422	03/07/2019	32807	3082019	11880	135.00	135.00	03/07/2019	INV	PD	awards for st
INVOICE:10693				CHECKDATE:03/07/2019							
						1,051.25					
96127	AXA EQUITABLE										
37133		03/25/2019	33583	MARCH	1800	34,604.00	34,604.00	03/25/2019	INV	PD	Payroll Run 1
INVOICE:37133				CHECKDATE:03/25/2019							
19104	B & H PHOTO-VIDEO, INC.										
36594	1906275	03/18/2019	33075	3182019	11970	239.40	239.40	03/18/2019	INV	PD	Tripods

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:154831338		CHECKDATE:03/18/2019									
16128 BARNES & NOBLE BOOKSELLERS											
36159	1907165	03/05/2019	32665	3062019	11793	200.39	200.39	03/05/2019	INV PD		ELAR Books fo
INVOICE:3799890		CHECKDATE:03/06/2019									
106647 DARLA MCNEELY BARNES											
36668	1906900	03/20/2019	33149	3202019	12012	30.15	30.15	03/20/2019	INV PD		mileage for E
INVOICE:FEB 2019/BARNES		CHECKDATE:03/20/2019									
102237 MARY ELIZABETH BARNEY											
36450	1907048	03/08/2019	32930	3082019	12003	810.00	810.00	03/08/2019	INV PD		Piano Accompa
INVOICE:3-05-2019 INV		CHECKDATE:03/18/2019									
97045 BARRERA'S											
36446	1906886	03/08/2019	32927	3082019	11924	68.85	68.85	03/08/2019	INV PD		Lunch for LPA
INVOICE:95434		CHECKDATE:03/08/2019									
1032 BENNETT PRINTING & OFFICE SUPPLY											
36466	1904619	03/08/2019	32944	3082019	11925	8.36	8.36	03/08/2019	INV PD		Monthly print
INVOICE:468814-0		CHECKDATE:03/08/2019									
37192	1907915	03/26/2019	33637	3272019	12136	133.50	133.50	03/26/2019	INV PD		employee serv
INVOICE:469874-0		CHECKDATE:03/27/2019									
36454	90010349	03/08/2019		SACHECK	2407	599.00	599.00	03/08/2019	INV PD		
INVOICE:805532-0		CHECKDATE:03/08/2019									
36453	90010349	03/08/2019		SACHECK	2407	99.80	99.80	03/08/2019	INV PD		
INVOICE:805536-0		CHECKDATE:03/08/2019									
36443	1904933	03/08/2019	32925	3082019	11925	597.20	597.20	03/08/2019	INV PD		Monthly print
INVOICE:805643-0		CHECKDATE:03/08/2019									
36984	90010240	03/22/2019		SACHECK	1844	500.00	500.00	03/22/2019	INV PD		
INVOICE:805653 0		CHECKDATE:03/22/2019									
36983	90010464	03/22/2019		SACHECK	1844	79.00	79.00	03/22/2019	INV PD		
INVOICE:805653-0		CHECKDATE:03/22/2019									
36839	1906053	03/21/2019	33319	3222019	12078	831.00	831.00	03/21/2019	INV PD		Pre trip Insp
INVOICE:805769-0		CHECKDATE:03/22/2019									
36442	1904933	03/08/2019	32924	3082019	11925	266.00	266.00	03/08/2019	INV PD		Monthly print
INVOICE:805802-0		CHECKDATE:03/08/2019									
36464	1903861	03/08/2019	32942	3082019	11925	155.00	155.00	03/08/2019	INV PD		Monthly print
INVOICE:805909-0		CHECKDATE:03/08/2019									
36465	1904619	03/08/2019	32943	3082019	11925	89.97	89.97	03/08/2019	INV PD		Monthly print
INVOICE:805937-0		CHECKDATE:03/08/2019									
36339	1906447	03/07/2019	32820	3082019	11881	99.90	99.90	03/07/2019	INV PD		Business card
INVOICE:805940-0		CHECKDATE:03/07/2019									
36338	1906446	03/07/2019	32819	3082019	11881	149.85	149.85	03/07/2019	INV PD		business card
INVOICE:805992-0		CHECKDATE:03/07/2019									
37381	1908191	03/27/2019	33813	3272019	12136	425.80	425.80	03/27/2019	INV PD		Additional PO
INVOICE:806174-0		CHECKDATE:03/27/2019									
37599	1901245	03/29/2019	34033	3292019	12193	242.00	242.00	03/29/2019	INV PD		Promotional m
INVOICE:806184-0		CHECKDATE:03/29/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,276.38					
105721 KURT BENSON											
36620	1905742	03/19/2019	33101	3202019	12014	776.07	776.07	03/19/2019	INV PD		REIMBURSE-TAS
INVOICE:1905742/REIMB		CHECKDATE:03/20/2019									
36629	1905842	03/19/2019	33110	3202019	12013	59.74	59.74	03/19/2019	INV PD		January 2019/
INVOICE:JAN 2019/BENSON		CHECKDATE:03/20/2019									
						835.81					
101930 AARON BESEDA											
36093	1907423	03/05/2019	32598	3062019	11794	105.00	105.00	03/05/2019	INV PD		Security Stin
INVOICE:1907423/BESEDA		CHECKDATE:03/06/2019									
107868 DAMIEN BETHELL											
35861	1905696	03/01/2019	32451	3012019	11738	105.00	105.00	03/01/2019	INV PD		Security Girl
INVOICE:1905696/BETHELL		CHECKDATE:03/01/2019									
36141	1905697	03/05/2019	32646	3062019	11796	157.50	157.50	03/05/2019	INV PD		Security Boys
INVOICE:1905697/BETHELL		CHECKDATE:03/06/2019									
36134		03/05/2019	32641	3062019	11795	122.50	122.50	03/05/2019	INV PD		Security Base
INVOICE:1906615/BETHELL		CHECKDATE:03/06/2019									
36097	1906616	03/05/2019	32602	3062019	11797	253.75	253.75	03/05/2019	INV PD		Security Base
INVOICE:1906616/BETHELL		CHECKDATE:03/06/2019									
						638.75					
108532 MATT BIBB											
36241	1906439	03/06/2019	32746	3062019	11798	417.85	417.85	03/06/2019	INV PD		REIMBURSE HOT
INVOICE:1906439/REIMB		CHECKDATE:03/06/2019									
108059 BKM TOTAL OFFICE OF TEXAS, LLC											
35810	1907012	02/28/2019	32400	3012019	1221	5,104.00	5,104.00	02/28/2019	INV PD		Furniture for
INVOICE:247959		CHECKDATE:03/01/2019									
100649 KATHLEEN BLACK											
36452	1907084	03/08/2019	32931	3082019	12004	1,295.00	1,295.00	03/08/2019	INV PD		Piano Accompa
INVOICE:3-05-2019 INV		CHECKDATE:03/18/2019									
98050 SHARYN BLAIR											
36320	1905471	03/07/2019	32805	3082019	11882	83.72	83.72	03/07/2019	INV PD		Feb Mileage r
INVOICE:FEB 2019/BLAIR		CHECKDATE:03/07/2019									
96977 BLICK ART MATERIALS LLC											
36658	1907166	03/19/2019	33139	3202019	12015	85.69	85.69	03/19/2019	INV PD		Clay for AP A
INVOICE:1148966		CHECKDATE:03/20/2019									
36944	1907142	03/22/2019	33425	3222019	12079	49.71	49.71	03/22/2019	INV PD		items needed
INVOICE:1246759		CHECKDATE:03/22/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						135.40					
17575 BMA ARCHITECTS											
36493	1902514	03/08/2019	32971	3082019	11927	1,940.00	1,940.00	03/08/2019	INV PD		Architectural
INVOICE:1809-06		CHECKDATE:03/08/2019									
101574 BOB BULLOCK TEXAS HISTORY MUSEUM											
37185	91030077	03/25/2019		SACHECK	2429	140.00	140.00	03/25/2019	INV PD		
INVOICE:12304221		CHECKDATE:03/25/2019									
37186	91030048	03/25/2019		SACHECK	2429	700.00	700.00	03/25/2019	INV PD		
INVOICE:12304221-		CHECKDATE:03/25/2019									
						840.00					
105701 BOOKSOURCE											
37277	1906391	03/26/2019	33725	3272019	12137	305.58	305.58	03/26/2019	INV PD		classroom lib
INVOICE:816454		CHECKDATE:03/27/2019									
20231 CORY BORDEN											
36150	1906065	03/05/2019	32656	3062019	11799	62.70	62.70	03/05/2019	INV PD		FEBRUARY TRAV
INVOICE:FEB 2019/C.BORDEN		CHECKDATE:03/06/2019									
18272 GEORGINA BORDEN											
36630	1905457	03/19/2019	33111	3202019	12016	24.81	24.81	03/19/2019	INV PD		Feb mileage r
INVOICE:FEB 2019/G.BORDEN		CHECKDATE:03/20/2019									
36275	1905458	03/06/2019	32773	3062019	11800	20.00	20.00	03/06/2019	INV PD		Feb Cell Phon
INVOICE:FEB2019/G.BORDEN		CHECKDATE:03/06/2019									
						44.81					
102149 TAMMY BRIGHT											
36315	1905486	03/07/2019	32801	3082019	11883	10.30	10.30	03/07/2019	INV PD		Feb mileage r
INVOICE:FEB 2019/BRIGHT		CHECKDATE:03/07/2019									
108595 REGINA BRIMMER											
36311	90010449	03/07/2019		SACHECK	2391	270.00	270.00	03/07/2019	INV PD		
INVOICE:3-2-19/BRIMMER		CHECKDATE:03/07/2019									
105854 DAWN BROADWAY											
37194	1908143	03/26/2019	33639	3272019	12138	431.64	431.64	03/26/2019	INV PD		HOTEL ADVANCE
INVOICE:1908143/ADV		CHECKDATE:03/27/2019									
106214 DEIDRE BROWN											
36108	1906521	03/05/2019	32613	3062019	11801	47.40	47.40	03/05/2019	INV PD		Teacher Trave
INVOICE:FEB 2019/BROWN		CHECKDATE:03/06/2019									
993 BSN SPORTS, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37474	1904874	03/27/2019	33905	3272019	12139	31.00	31.00	03/27/2019	INV	PD	SMS Football
INVOICE:903861337				CHECKDATE:03/27/2019							
36229	1901521	03/06/2019	32735	3062019	1222	34,691.98	34,691.98	03/06/2019	INV	PD	Athletic Equi
INVOICE:903901382				CHECKDATE:03/06/2019							
36231	1901521	03/06/2019	32737	3062019	1222	16,789.09	16,789.09	03/06/2019	INV	PD	Athletic Equi
INVOICE:904105792				CHECKDATE:03/06/2019							
36230	1901521	03/06/2019	32736	3062019	1222	17,085.14	17,085.14	03/06/2019	INV	PD	Athletic Equi
INVOICE:904255981				CHECKDATE:03/06/2019							
36948	1900377	03/22/2019	33429	3222019	12083	3,983.30	3,983.30	03/22/2019	INV	PD	SMS Soccer Eq
INVOICE:904303024/903940235				CHECKDATE:03/22/2019							
37017	90010192	03/22/2019		SACHECK	2411	1,884.00	1,884.00	03/22/2019	INV	PD	
INVOICE:904324446				CHECKDATE:03/22/2019							
37018	90010468	03/22/2019		SACHECK	2411	72.00	72.00	03/22/2019	INV	PD	
INVOICE:904324446-				CHECKDATE:03/22/2019							
36929	1906212	03/22/2019	33408	3222019	12082	2,144.50	2,144.50	03/22/2019	INV	PD	WMS Tennis Eq
INVOICE:904375513				CHECKDATE:03/22/2019							
36034	90010407	03/01/2019		SACHECK	2366	134.00	134.00	03/01/2019	INV	PD	
INVOICE:904461634A				CHECKDATE:03/01/2019							
36949	1905890	03/22/2019	33430	3222019	12081	2,025.00	2,025.00	03/22/2019	INV	PD	SMS Girls Tra
INVOICE:904522844				CHECKDATE:03/22/2019							
37019	90010367	03/22/2019		SACHECK	2411	1,998.50	1,998.50	03/22/2019	INV	PD	
INVOICE:904537206				CHECKDATE:03/22/2019							
37020	90010469	03/22/2019		SACHECK	2411	95.00	95.00	03/22/2019	INV	PD	
INVOICE:904537206-				CHECKDATE:03/22/2019							
37475	1903574	03/27/2019	33906	3272019	12139	2,678.60	2,678.60	03/27/2019	INV	PD	CHS Softball
INVOICE:904565633				CHECKDATE:03/27/2019							
36933	1907388	03/22/2019	33412	3222019	12080	161.25	161.25	03/22/2019	INV	PD	SMS Football
INVOICE:904578464				CHECKDATE:03/22/2019							
37021	90010429	03/22/2019		SACHECK	2411	280.00	280.00	03/22/2019	INV	PD	
INVOICE:904602387				CHECKDATE:03/22/2019							
36939	1907646	03/22/2019	33419	3222019	12080	336.00	336.00	03/22/2019	INV	PD	WMS Track/Res
INVOICE:904665226				CHECKDATE:03/22/2019							
36941	1907645	03/22/2019	33422	3222019	12080	176.00	176.00	03/22/2019	INV	PD	SMS Tennis Eq
INVOICE:904666658				CHECKDATE:03/22/2019							
37473	1907500	03/27/2019	33904	3272019	12139	113.50	113.50	03/27/2019	INV	PD	WMS Boys Trac
INVOICE:904809450				CHECKDATE:03/27/2019							
36037	90010210	03/01/2019		SACHECK	2366	1,612.25	1,612.25	03/01/2019	INV	PD	
INVOICE:A904496021				CHECKDATE:03/01/2019							
36035	90010210	03/01/2019		SACHECK	2366	1,681.25	1,681.25	03/01/2019	INV	PD	
INVOICE:A904508072				CHECKDATE:03/01/2019							
36036	90010210	03/01/2019		SACHECK	2366	2,905.00	2,905.00	03/01/2019	INV	PD	
INVOICE:A904519661				CHECKDATE:03/01/2019							
						90,877.36					
106207 BUBBLE BALL DFW METROPLEX											
36986	90410191	03/22/2019		SACHECK	2412	650.00	650.00	03/22/2019	INV	PD	
INVOICE:90410191				CHECKDATE:03/22/2019							
1056 BUCK'S WHEEL & EQUIPMENT											
36517	1906448	03/18/2019	32995	3182019	11971	395.00	395.00	03/18/2019	INV	PD	Parts for rep
INVOICE:84140				CHECKDATE:03/18/2019							
36516	1906448	03/18/2019	32994	3182019	11971	59.24	59.24	03/18/2019	INV	PD	Parts for rep
INVOICE:84399				CHECKDATE:03/18/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36515	1906448	03/18/2019	32993	3182019	11971	205.12	205.12	03/18/2019	INV PD		Parts for rep
INVOICE:84676				CHECKDATE:03/18/2019							
36514	1906448	03/18/2019	32992	3182019	11971	382.53	382.53	03/18/2019	INV PD		Parts for rep
INVOICE:84876				CHECKDATE:03/18/2019							
						1,041.89					
16832 BURLESON I.S.D.											
36510	1907678	03/18/2019	32988	3182019	11972	37.00	37.00	03/18/2019	INV PD		Presale Ticke
INVOICE:BHS1				CHECKDATE:03/18/2019							
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
36603	1907432	03/18/2019	33084	3182019	11973	915.80	915.80	03/18/2019	INV PD		Trimmer Line
INVOICE:81250				CHECKDATE:03/18/2019							
20190 CHRISTY BURTON											
36669	1906880	03/20/2019	33150	3202019	12017	47.81	47.81	03/20/2019	INV PD		Feb mileage f
INVOICE:FEB 2019/BURTON				CHECKDATE:03/20/2019							
108232 NAOMI BUTLER											
37479	1908249	03/27/2019	33911	3292019	12188	12.00	12.00	03/27/2019	INV PD		3-28-19 BURLE
INVOICE:1908249A				CHECKDATE:03/28/2019							
107472 BUZZ SERVICES, LLC											
37251	1904260	03/26/2019	33697	3272019	12140	1,170.34	1,170.34	03/26/2019	INV PD		CHS/Tennis Co
INVOICE:22365				CHECKDATE:03/27/2019							
106222 NIKKI BYFORD											
36153	1906522	03/05/2019	32659	3062019	11802	68.21	68.21	03/05/2019	INV PD		Travel expens
INVOICE:FEB 2019/BYFORD				CHECKDATE:03/06/2019							
107239 CARA CALLAWAY											
36879	1907924	03/22/2019	33359	3222019	12084	180.00	180.00	03/22/2019	INV PD		3/28-30/19 HO
INVOICE:1907924A				CHECKDATE:03/22/2019							
37332	90010474	03/26/2019		SACHECK	1849	532.76	532.76	03/26/2019	INV PD		
INVOICE:90010474				CHECKDATE:03/27/2019							
						712.76					
108542 TRENTON JARRED CARLTON											
35863	1906803	03/01/2019	32453	3012019	11739	250.00	250.00	03/01/2019	INV PD		Contracted Ju
INVOICE:2-11-2019 INV				CHECKDATE:03/01/2019							
101151 CLAYTON CARMACK											
36139	1906425	03/05/2019	32644	3062019	11804	140.00	140.00	03/05/2019	INV PD		Security Soft
INVOICE:1906425/CARMACK				CHECKDATE:03/06/2019							
36098	1906616	03/05/2019	32603	3062019	11803	140.00	140.00	03/05/2019	INV PD		Security Base
INVOICE:1906616/CARMACK				CHECKDATE:03/06/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37601	1906772	03/29/2019	34035	3292019	12194	87.50	87.50	03/29/2019	INV	PD	Security BASE
INVOICE:1906772/CARMACK		CHECKDATE:03/29/2019									
36678	1906773	03/20/2019	33159	3202019	12018	105.00	105.00	03/20/2019	INV	PD	Security BA
INVOICE:1906773/CARMACK		CHECKDATE:03/20/2019									
36461	1906845	03/08/2019	32938	3082019	11928	122.50	122.50	03/08/2019	INV	PD	Security Girl
INVOICE:1906845/CARMACK		CHECKDATE:03/08/2019									
36826	1907696	03/21/2019	33306	3222019	12085	157.50	157.50	03/21/2019	INV	PD	Security Base
INVOICE:1907696/CARMACK		CHECKDATE:03/22/2019									
						752.50					
1602 CARRIER ENTERPRISE, LLC - S.C.											
35888	1907392	03/01/2019	32473	3012019	11740	190.26	190.26	03/01/2019	INV	PD	SMS/Service C
INVOICE:54827921-00		CHECKDATE:03/01/2019									
22397 CASA MANANA THEATRE											
37645	91110026	03/29/2019		SACHECK	2442	430.00	430.00	03/29/2019	INV	PD	
INVOICE:456537		CHECKDATE:03/29/2019									
103958 CAVALLO ENERGY TEXAS LLC											
35816	1905130	02/28/2019	32406	3012019	1799	1,234.30	1,234.30	02/28/2019	INV	PD	Electricity f
INVOICE:B1902210074		CHECKDATE:03/01/2019									
36533	1905774	03/18/2019	33013	3182019	11974	82,700.34	82,700.34	03/18/2019	INV	PD	Electric Bill
INVOICE:B1903050048		CHECKDATE:03/18/2019									
37488	1905237	03/28/2019	33920	3292019	1834	1,079.73	1,079.73	03/28/2019	INV	PD	Electric for
INVOICE:B1903220299		CHECKDATE:03/29/2019									
						85,014.37					
21104 CDW GOVERNMENT, INC.											
35899	1906829	03/01/2019	32482	3012019	11741	659.84	659.84	03/01/2019	INV	PD	Battery Backu
INVOICE:QZF8327		CHECKDATE:03/01/2019									
36474	1906382	03/08/2019	32952	3082019	11929	331.55	331.55	03/08/2019	INV	PD	printer for l
INVOICE:RCX8939		CHECKDATE:03/08/2019									
35898	1906829	03/01/2019	32481	3012019	11741	358.54	358.54	03/01/2019	INV	PD	Battery Backu
INVOICE:RFG2229		CHECKDATE:03/01/2019									
35897	1907260	03/01/2019	32480	3012019	11741	508.00	508.00	03/01/2019	INV	PD	Mice for Midd
INVOICE:RFT1480		CHECKDATE:03/01/2019									
36689	1907353	03/20/2019	33170	3202019	12019	1,381.43	1,381.43	03/20/2019	INV	PD	Printer+Set-
INVOICE:RHJ9978		CHECKDATE:03/20/2019									
						3,239.36					
1092 CENTRAL APPRAISAL DIST JOHNSON CO											
36686	1907881	03/20/2019	33167	3202019	12020	135,872.07	135,872.07	03/20/2019	INV	PD	Appraisal Ser
INVOICE:0400-2019-2		CHECKDATE:03/20/2019									
13338 KIM CHANCE											
36050	1906809	03/05/2019	32555	3062019	1804	45.69	45.69	03/05/2019	INV	PD	Mileage Reimb
INVOICE:FEB 2019/CHANCE		CHECKDATE:03/06/2019									
97098 CHARTER COMMUNICATIONS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36433	1906488	03/08/2019	32915	3082019	11930	3,500.00	3,500.00	03/08/2019	INV PD		Utilities - F
INVOICE:0000343022419		CHECKDATE:03/08/2019									
36607	1903931	03/19/2019	33087	3202019	1230	14,611.68	14,611.68	03/19/2019	INV PD		CHS Fiber Int
INVOICE:0000343022419A		CHECKDATE:03/20/2019									
						18,111.68					
108368 ROCIO CHAVEZ											
36327	1906528	03/07/2019	32810	3082019	11884	40.72	40.72	03/07/2019	INV PD		Travel for Fe
INVOICE:FEB 2019/CHAVEZ		CHECKDATE:03/07/2019									
6740 KELLI CHAVEZ											
36298	1906515	03/07/2019	32787	3082019	11885	40.00	40.00	03/07/2019	INV PD		CHS Softball
INVOICE:2-26-2019/CHAVEZ		CHECKDATE:03/07/2019									
36830	1906515	03/21/2019	33310	3222019	12086	40.00	40.00	03/21/2019	INV PD		CHS Softball
INVOICE:3-08-2019/CHAVEZ		CHECKDATE:03/22/2019									
						80.00					
98156 CHICK-FIL-A											
37195	1907657	03/26/2019	33640	3272019	12141	102.50	102.50	03/26/2019	INV PD		CHS Cheer Try
INVOICE:4059452		CHECKDATE:03/27/2019									
105792 CHILD'S PLAY, INC.											
37253	1905397	03/26/2019	33700	3272019	12142	489.00	489.00	03/26/2019	INV PD		Marti/Adaptiv
INVOICE:18-2574		CHECKDATE:03/27/2019									
21461 CHILDRESS ENGINEERS											
36494	1904825	03/08/2019	32972	3082019	11931	620.00	620.00	03/08/2019	INV PD		Engineering S
INVOICE:19-081		CHECKDATE:03/08/2019									
105761 LUCAS HEARING & BALANCE DBA.CHISHOLM TRAIL HEARING											
36334	1906788	03/07/2019	32815	3082019	11886	75.00	75.00	03/07/2019	INV PD		Assessment of
INVOICE:01368		CHECKDATE:03/07/2019									
108492 CHISHOLM TRAIL REDI-MIX, LLC											
35808	1906627	02/28/2019	32398	3012019	11742	2,400.00	2,400.00	02/28/2019	INV PD		Concrete for
INVOICE:7254		CHECKDATE:03/01/2019									
20278 CHS											
36843	1907523	03/21/2019	33323	3222019	12087	200.00	200.00	03/21/2019	INV PD		ENTRY FEE/Gir
INVOICE:1907523/ENTRY		CHECKDATE:03/22/2019									
3397 CHS STUDENT COUNCIL											
36177	91070160	03/06/2019		SACHECK	1839	1,000.00	1,000.00	03/06/2019	INV PD		
INVOICE:91070160/DONATION		CHECKDATE:03/06/2019									
37001	91080060	03/22/2019		SACHECK	2413	1,500.00	1,500.00	03/22/2019	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:91080060				CHECKDATE:03/22/2019							
37000	91080075	03/22/2019		SACHECK	2413	911.62	911.62	03/22/2019	INV	PD	
INVOICE:91080075				CHECKDATE:03/22/2019							
						3,411.62					
22433 CICI'S PIZZA											
37014	91070105	03/22/2019		SACHECK	2414	222.00	222.00	03/22/2019	INV	PD	
INVOICE:5887				CHECKDATE:03/22/2019							
37002		03/22/2019		SACHECK	2414	30.00	30.00	03/22/2019	INV	PD	
INVOICE:5890				CHECKDATE:03/22/2019							
37016	91070105	03/22/2019		SACHECK	2414	60.00	60.00	03/22/2019	INV	PD	
INVOICE:5897				CHECKDATE:03/22/2019							
37015	91070105	03/22/2019		SACHECK	2414	78.00	78.00	03/22/2019	INV	PD	
INVOICE:5903				CHECKDATE:03/22/2019							
37637	91070105	03/29/2019		SACHECK	2443	50.00	50.00	03/29/2019	INV	PD	
INVOICE:5921				CHECKDATE:03/29/2019							
36045	91080065	03/04/2019		SACHECK	2378	288.00	288.00	03/04/2019	INV	PD	
INVOICE:91080065/PIZZA				CHECKDATE:03/05/2019							
						728.00					
107099 CINTAS CORPORATION #492											
36597	1906625	03/18/2019	33078	3182019	11975	70.96	70.96	03/18/2019	INV	PD	February 2019
INVOICE:4015880781				CHECKDATE:03/18/2019							
36598	1906625	03/18/2019	33079	3182019	11975	70.96	70.96	03/18/2019	INV	PD	February 2019
INVOICE:4016256101				CHECKDATE:03/18/2019							
36599	1906625	03/18/2019	33080	3182019	11975	70.96	70.96	03/18/2019	INV	PD	February 2019
INVOICE:4016619671				CHECKDATE:03/18/2019							
36600	1906625	03/18/2019	33081	3182019	11975	70.96	70.96	03/18/2019	INV	PD	February 2019
INVOICE:4016997125				CHECKDATE:03/18/2019							
36601	1906625	03/18/2019	33082	3182019	11975	70.96	70.96	03/18/2019	INV	PD	February 2019
INVOICE:4017352457				CHECKDATE:03/18/2019							
						354.80					
13551 CISD ADMINISTRATION											
37120		03/25/2019	33570	MARCH	1801	25,255.00	25,255.00	03/25/2019	INV	PD	Payroll Run 1
INVOICE:37120				CHECKDATE:03/25/2019							
37239		03/25/2019	33684	march-1	1833	50.00	50.00	03/25/2019	INV	PD	Payroll Run 2
INVOICE:37239				CHECKDATE:03/26/2019							
						25,305.00					
4615 CISD CHILD NUTRITION											
36336	1902652	03/07/2019	32817	3082019	11887	178.75	178.75	03/07/2019	INV	PD	Santa Fe empl
INVOICE:2-19-2019/HEATH				CHECKDATE:03/07/2019							
36265	1906712	03/06/2019	32764	3062019	11805	66.06	66.06	03/06/2019	INV	PD	CARE Water bo
INVOICE:3-05-2019/CARE				CHECKDATE:03/06/2019							
36335	1904225	03/07/2019	32816	3082019	11887	300.00	300.00	03/07/2019	INV	PD	Student meals
INVOICE:3-05-2019/CHS				CHECKDATE:03/07/2019							
36681	1901366	03/20/2019	33162	3202019	12021	407.25	407.25	03/20/2019	INV	PD	Meals for Jac
INVOICE:3-08-2019/JKT ACAD				CHECKDATE:03/20/2019							
37346	91080074	03/26/2019		SACHECK	2433	317.60	317.60	03/26/2019	INV	PD	
INVOICE:91080074				CHECKDATE:03/27/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,269.66					
2068 CISD GENERAL FUND											
37602	1905004	03/29/2019	34036	3292019	12195	227.60	227.60	03/29/2019	INV PD		Monthly posta
INVOICE:FEB2019/CHS				CHECKDATE:03/29/2019							
37694	1905440	03/29/2019	34086	3292019	12207	40.00	40.00	03/29/2019	INV PD		February 2019
INVOICE:FEB2019/COOKE				CHECKDATE:03/29/2019							
37692	1906451	03/29/2019	34084	3292019	12207	11.75	11.75	03/29/2019	INV PD		February Post
INVOICE:FEB2019/GERARD				CHECKDATE:03/29/2019							
37691	1906706	03/29/2019	34083	3292019	12207	24.10	24.10	03/29/2019	INV PD		Postage for F
INVOICE:FEB2019/MARTI				CHECKDATE:03/29/2019							
37485	1905438	03/28/2019	33917	3292019	12195	24.80	24.80	03/28/2019	INV PD		Feb Postage
INVOICE:FEB2019/STU SERV				CHECKDATE:03/29/2019							
35799	1905794	02/28/2019	32389	3012019	11743	31.05	31.05	02/28/2019	INV PD		Postage for J
INVOICE:JAN2019/COLEMAN				CHECKDATE:03/01/2019							
						359.30					
1959 CISD TRANSPORTATION											
36956	1906020	03/22/2019	33439	3222019	12088	352.00	352.00	03/22/2019	INV PD		CTE/BASTROP
INVOICE:115				CHECKDATE:03/22/2019							
36963	1906377	03/22/2019	33447	3222019	12088	223.00	223.00	03/22/2019	INV PD		Transport Ban
INVOICE:136				CHECKDATE:03/22/2019							
36965	1906311	03/22/2019	33449	3222019	12088	498.00	498.00	03/22/2019	INV PD		Transport Ban
INVOICE:141				CHECKDATE:03/22/2019							
36971	1906372	03/22/2019	33456	3222019	12088	30.50	30.50	03/22/2019	INV PD		Transportatio
INVOICE:146				CHECKDATE:03/22/2019							
37469	1906372	03/27/2019	33900	3272019	12143	61.00	61.00	03/27/2019	INV PD		District tran
INVOICE:148				CHECKDATE:03/27/2019							
36957	1906533	03/22/2019	33440	3222019	12088	114.00	114.00	03/22/2019	INV PD		EL field trip
INVOICE:155				CHECKDATE:03/22/2019							
36980	1906582	03/22/2019	33465	3222019	12088	224.00	224.00	03/22/2019	INV PD		District tran
INVOICE:187				CHECKDATE:03/22/2019							
36969	1903487	03/22/2019	33454	3222019	12088	3,454.50	3,454.50	03/22/2019	INV PD		Season Travel
INVOICE:1903487/ATH				CHECKDATE:03/22/2019							
36966	1905405	03/22/2019	33450	3222019	12088	298.00	298.00	03/22/2019	INV PD		Transport Dan
INVOICE:1905405/CHS				CHECKDATE:03/22/2019							
36967	1905406	03/22/2019	33451	3222019	12088	99.00	99.00	03/22/2019	INV PD		Transport Dan
INVOICE:1905406/CHS				CHECKDATE:03/22/2019							
36964	1906938	03/22/2019	33448	3222019	12088	276.00	276.00	03/22/2019	INV PD		Transport Cho
INVOICE:195				CHECKDATE:03/22/2019							
36981	1907011	03/22/2019	33466	3222019	12088	30.00	30.00	03/22/2019	INV PD		Season Transp
INVOICE:203				CHECKDATE:03/22/2019							
36978	1906630	03/22/2019	33463	3222019	12088	86.00	86.00	03/22/2019	INV PD		District tran
INVOICE:211				CHECKDATE:03/22/2019							
36979	1906630	03/22/2019	33464	3222019	12088	83.00	83.00	03/22/2019	INV PD		District tran
INVOICE:215				CHECKDATE:03/22/2019							
36976	1906629	03/22/2019	33461	3222019	12088	120.00	120.00	03/22/2019	INV PD		District tran
INVOICE:224				CHECKDATE:03/22/2019							
36959	1906698	03/22/2019	33443	3222019	12088	282.00	282.00	03/22/2019	INV PD		Trasnportatio
INVOICE:229				CHECKDATE:03/22/2019							
36165	1905562	03/05/2019	32672	3062019	11806	115.00	115.00	03/05/2019	INV PD		CTE To Dallas
INVOICE:241				CHECKDATE:03/06/2019							
37471	1906920	03/27/2019	33902	3272019	12143	103.00	103.00	03/27/2019	INV PD		EL trip to Hi

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:245 36972	1906695	03/22/2019	33457	3222019	12088	66.50	66.50	03/22/2019	INV PD		Track transpo
INVOICE:250 36974	1906696	03/22/2019	33459	3222019	12088	78.00	78.00	03/22/2019	INV PD		Track transpo
INVOICE:269 36975	1906697	03/22/2019	33460	3222019	12088	79.00	79.00	03/22/2019	INV PD		Track transpo
INVOICE:274 36961	1906960	03/22/2019	33445	3222019	12088	264.50	264.50	03/22/2019	INV PD		Transportatio
INVOICE:284 36164	1907062	03/05/2019	32671	3062019	11806	48.00	48.00	03/05/2019	INV PD		TRANSPORT/Ski
INVOICE:285 36968	1906966	03/22/2019	33453	3222019	12088	631.00	631.00	03/22/2019	INV PD		District tran
INVOICE:286 36970	1906699	03/22/2019	33455	3222019	12088	59.00	59.00	03/22/2019	INV PD		Dual Language
INVOICE:289 36973	1907057	03/22/2019	33458	3222019	12088	68.50	68.50	03/22/2019	INV PD		District tran
INVOICE:294 36960	1907060	03/22/2019	33444	3222019	12088	14.00	14.00	03/22/2019	INV PD		Activity Bus
INVOICE:301 36958	1906698	03/22/2019	33442	3222019	12088	67.50	67.50	03/22/2019	INV PD		Trasnpportatio
INVOICE:318 37459	1907058	03/27/2019	33889	3272019	12143	192.00	192.00	03/27/2019	INV PD		March and Apr
INVOICE:327 37460	1907058	03/27/2019	33890	3272019	12143	117.00	117.00	03/27/2019	INV PD		March and Apr
INVOICE:337 36962	1907232	03/22/2019	33446	3222019	12088	43.00	43.00	03/22/2019	INV PD		Transportatio
INVOICE:345 37462	1905671	03/27/2019	33892	3272019	12143	125.00	125.00	03/27/2019	INV PD		District tran
INVOICE:348 37463	1905671	03/27/2019	33893	3272019	12143	149.00	149.00	03/27/2019	INV PD		District tran
INVOICE:349 37461	1905518	03/27/2019	33891	3272019	12143	113.00	113.00	03/27/2019	INV PD		Transportatio
INVOICE:357 37457	1905519	03/27/2019	33887	3272019	12143	98.00	98.00	03/27/2019	INV PD		TRANSPORTATIO
INVOICE:374 37458	1904791	03/27/2019	33888	3272019	12143	99.00	99.00	03/27/2019	INV PD		Season Travel
INVOICE:375 37465	1907506	03/27/2019	33895	3272019	12143	37.00	37.00	03/27/2019	INV PD		District tran
INVOICE:401 37466	1907508	03/27/2019	33896	3272019	12143	34.00	34.00	03/27/2019	INV PD		Transportatio
INVOICE:412 37468	1906695	03/27/2019	33898	3272019	12143	52.50	52.50	03/27/2019	INV PD		Track transpo
INVOICE:447 37467	1907057	03/27/2019	33897	3272019	12143	50.00	50.00	03/27/2019	INV PD		District tran
INVOICE:448 37464	1907647	03/27/2019	33894	3272019	12143	150.00	150.00	03/27/2019	INV PD		District tran
INVOICE:449				CHECKDATE:03/27/2019							
						9,084.50					
1121 CITY OF CLEBURNE											
36993	91110062	03/22/2019		SACHECK	2415	793.33	793.33	03/22/2019	INV PD		
INVOICE:10532				CHECKDATE:03/22/2019							
37179	1906532	03/25/2019	33629	3252019	12119	513.96	513.96	03/25/2019	INV PD		Utility Water
INVOICE:MAR 2019				CHECKDATE:03/25/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35869	1906532	03/01/2019	32458	3012019	11744	447.24	447.24	03/01/2019	INV	PD	Utility Water
INVOICE:MAR2019		CHECKDATE:03/01/2019									
36434	1906532	03/08/2019	32916	3082019	11932	12,413.08	12,413.08	03/08/2019	INV	PD	Utility Water
INVOICE:MARCH 2019		CHECKDATE:03/08/2019									
36048	1904396	03/05/2019	32552	3062019	1805	66.70	66.70	03/05/2019	INV	PD	Water for CN
INVOICE:MARCH 2019/CN		CHECKDATE:03/06/2019									
37347	1904396	03/27/2019	33778	3272019	1830	65.51	65.51	03/27/2019	INV	PD	Water for CN
INVOICE:MARCH 2019A/CN		CHECKDATE:03/27/2019									
						14,299.82					
105431 CLASSIC CHEVROLET											
36167	1907049	03/05/2019	32674	3062019	11807	223.57	223.57	03/05/2019	INV	PD	Spare wheel f
INVOICE:5018129		CHECKDATE:03/06/2019									
103733 CLEBURNE EDUCATION FOUNDATION											
37151		03/25/2019	33601	MARCH	1802	2,197.00	2,197.00	03/25/2019	INV	PD	Payroll Run 1
INVOICE:37151		CHECKDATE:03/25/2019									
37240		03/25/2019	33685	march-1	1834	1.00	1.00	03/25/2019	INV	PD	Payroll Run 2
INVOICE:37240		CHECKDATE:03/26/2019									
						2,198.00					
18246 CLEBURNE FORD											
36168	1906264	03/05/2019	32675	3062019	11808	285.45	285.45	03/05/2019	INV	PD	Parts for rep
INVOICE:6072073/1		CHECKDATE:03/06/2019									
1132 CLEBURNE GLASS CO. INC											
35895	1906646	03/01/2019	32478	3012019	11745	104.00	104.00	03/01/2019	INV	PD	Replacement o
INVOICE:38194		CHECKDATE:03/01/2019									
102058 CLEBURNE GOLF LINKS											
36991	90010054	03/22/2019		SACHECK	2416	4,000.00	4,000.00	03/22/2019	INV	PD	
INVOICE:90010054		CHECKDATE:03/22/2019									
36992	90010422	03/22/2019		SACHECK	2416	517.45	517.45	03/22/2019	INV	PD	
INVOICE:90010422		CHECKDATE:03/22/2019									
						4,517.45					
97679 CLEBURNE PIN CENTER											
37476	1907920	03/27/2019	33907	3272019	12144	80.00	80.00	03/27/2019	INV	PD	Bowling-Jacke
INVOICE:1907920/3-27		CHECKDATE:03/27/2019									
37594	1907920	03/29/2019	34027	3292019	12196	80.00	80.00	03/29/2019	INV	PD	Bowling-Jacke
INVOICE:1907920A		CHECKDATE:03/29/2019									
37595	1907920	03/29/2019	34028	3292019	12197	80.00	80.00	03/29/2019	INV	PD	Bowling-Jacke
INVOICE:1907920B		CHECKDATE:03/29/2019									
37596	1907920	03/29/2019	34029	3292019	12198	80.00	80.00	03/29/2019	INV	PD	Bowling-Jacke
INVOICE:1907920C		CHECKDATE:03/29/2019									
37597	1907920	03/29/2019	34030	3292019	12199	80.00	80.00	03/29/2019	INV	PD	Bowling-Jacke
INVOICE:1907920D		CHECKDATE:03/29/2019									
37598	1907920	03/29/2019	34031	3292019	12200	80.00	80.00	03/29/2019	INV	PD	Bowling-Jacke
INVOICE:1907920E		CHECKDATE:03/29/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6540 CLEBURNE SHIPPING						480.00					
36445	1905006	03/08/2019	32926	3082019	11933	8.23	8.23	03/08/2019	INV PD		Monthly shipp
INVOICE:110492		CHECKDATE:03/08/2019									
35879	1905006	03/01/2019	32466	3012019	11746	13.61	13.61	03/01/2019	INV PD		Monthly shipp
INVOICE:110927		CHECKDATE:03/01/2019									
36671	1907037	03/20/2019	33152	3202019	12022	10.40	10.40	03/20/2019	INV PD		Monthly shipp
INVOICE:111328		CHECKDATE:03/20/2019									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY						32.24					
36596	1903403	03/18/2019	33077	3182019	11976	24.95	24.95	03/18/2019	INV PD		electrodes, c
INVOICE:1843685		CHECKDATE:03/18/2019									
36690	1907541	03/20/2019	33171	3202019	12023	51.63	51.63	03/20/2019	INV PD		March 2019/Op
INVOICE:1844339		CHECKDATE:03/20/2019									
36691	1907541	03/20/2019	33172	3202019	12023	26.80	26.80	03/20/2019	INV PD		March 2019/Op
INVOICE:1844389		CHECKDATE:03/20/2019									
37249		03/26/2019	33695	3272019	12145	35.49	35.49	03/26/2019	INV PD		March 2019/Op
INVOICE:457036		CHECKDATE:03/27/2019									
36913	1907269	03/22/2019	33392	3222019	12089	65.80	65.80	03/22/2019	INV PD		Oxygen Acelyl
INVOICE:457037		CHECKDATE:03/22/2019									
36910	1907718	03/22/2019	33390	3222019	12089	3.29	3.29	03/22/2019	INV PD		Several bottl
INVOICE:457038		CHECKDATE:03/22/2019									
21645 TRINA CODY						207.96					
36104	1904065	03/05/2019	32609	3062019	11809	49.50	49.50	03/05/2019	INV PD		February 2019
INVOICE:FEB 2019/CODY		CHECKDATE:03/06/2019									
104131 COLORADO BOXED BEEF CO.											
37348	1907277	03/27/2019	33779	3272019	1831	432.87	432.87	03/27/2019	INV PD		Commodities
INVOICE:8864614		CHECKDATE:03/27/2019									
108598 BRANDON COLORES											
36321	90010449	03/07/2019		SACHECK	2392	270.00	270.00	03/07/2019	INV PD		
INVOICE:3-2-19/COLOVES		CHECKDATE:03/07/2019									
19821 COMPLIANCE CONSORTIUM CORPORATION											
36519	1905678	03/18/2019	32997	3182019	11977	595.00	595.00	03/18/2019	INV PD		Random drug s
INVOICE:19030335		CHECKDATE:03/18/2019									
22746 COOK CHILDRENS MEDICAL CENTER											
37607	1908233	03/29/2019	34041	3292019	12201	50.00	50.00	03/29/2019	INV PD		Registration
INVOICE:1908233 INV		CHECKDATE:03/29/2019									
37665	1908287	03/29/2019	34079	3292019	12208	160.00	160.00	03/29/2019	INV PD		Regis. School
INVOICE:1908287 INVS		CHECKDATE:03/29/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						210.00					
15709 COTTON PATCH CAFE #11											
36501	1907721	03/18/2019	32979	3182019	11978	176.00	176.00	03/18/2019	INV PD		Board meeting
INVOICE:1907721		CHECKDATE:03/18/2019									
96489 CPI-IANCICI											
36467	1907238	03/08/2019	32945	3082019	11934	150.00	150.00	03/08/2019	INV PD		RECERTIFICATI
INVOICE:IUS0136052		CHECKDATE:03/08/2019									
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
36846	1907680	03/21/2019	33326	3222019	1815	360.00	360.00	03/21/2019	INV PD		Annual Fire A
INVOICE:1012298		CHECKDATE:03/22/2019									
8033 CROWLEY ISD											
36647	1905568	03/19/2019	33128	3202019	12024	28,761.40	28,761.40	03/19/2019	INV PD		SPRING SEMEST
INVOICE:3-6-19CLISD		CHECKDATE:03/20/2019									
108196 KENNETH CULWELL											
36047	1907490	03/05/2019	32553	3062019	11784	18.00	18.00	03/05/2019	INV PD		3-8-2019 BURL
INVOICE:1907490A		CHECKDATE:03/05/2019									
36049	1907490	03/05/2019	32554	3062019	11785	40.00	40.00	03/05/2019	INV PD		3-09-2019 BUR
INVOICE:1907490B		CHECKDATE:03/05/2019									
37481	1907879	03/27/2019	33913	3292019	12189	13.25	13.25	03/27/2019	INV PD		REIMB MEALS/S
INVOICE:1907879/REIMB		CHECKDATE:03/28/2019									
36714	1907896	03/20/2019	33195	3202019	12025	80.00	80.00	03/20/2019	INV PD		3/22-23/2019
INVOICE:1907896A		CHECKDATE:03/20/2019									
						151.25					
106844 CUMMINS SOUTHERN PLAINS, LLC											
36848	1907168	03/21/2019	33328	3222019	1816	803.00	803.00	03/21/2019	INV PD		Generator rep
INVOICE:83-33108		CHECKDATE:03/22/2019									
99157 KATIE M. CUNNINGHAM											
36102	1904082	03/05/2019	32607	3062019	11810	13.04	13.04	03/05/2019	INV PD		February 2019
INVOICE:FEB 2019/CUNNINGHAM		CHECKDATE:03/06/2019									
108517 DARR EQUIPMENT LP											
37440	1907639	03/27/2019	33871	3272019	12146	1,969.08	1,969.08	03/27/2019	INV PD		Maintenance F
INVOICE:PS338582		CHECKDATE:03/27/2019									
18078 FABIOLA DAVIS											
37193	1906063	03/26/2019	33638	3272019	12147	96.79	96.79	03/26/2019	INV PD		FEBRUARY TRAV
INVOICE:FEB 2019/DAVIS		CHECKDATE:03/27/2019									
1210 DEALER'S ELECTRICAL SUPPLY CO.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35796		02/28/2019	32386	3012019	11747	19.56	19.56	02/28/2019	INV	PD	lamps
INVOICE:2255364-00				CHECKDATE:03/01/2019							
35797		02/28/2019	32387	3012019	11747	-19.56	-19.56	02/28/2019	CRM	PD	CREDIT/RETURN
INVOICE:2256155-00				CHECKDATE:03/01/2019							
35885	1907390	03/01/2019	32470	3012019	11747	283.50	283.50	03/01/2019	INV	PD	HVAC Stock/Ma
INVOICE:2257115-01				CHECKDATE:03/01/2019							
35886	1907391	03/01/2019	32471	3012019	11747	283.50	283.50	03/01/2019	INV	PD	Maintenance S
INVOICE:2257117-01				CHECKDATE:03/01/2019							
36413	1905790	03/08/2019	32895	3082019	11935	144.87	144.87	03/08/2019	INV	PD	January 2019/
INVOICE:2257332-00				CHECKDATE:03/08/2019							
36407	1906578	03/08/2019	32889	3082019	11935	10.90	10.90	03/08/2019	INV	PD	February 2019
INVOICE:2257367-00				CHECKDATE:03/08/2019							
36410	1906578	03/08/2019	32892	3082019	11935	-10.90	-10.90	03/08/2019	CRM	PD	CREDIT/RETURN
INVOICE:2257368-00				CHECKDATE:03/08/2019							
35795	1907287	02/28/2019	32385	3012019	11747	30.31	30.31	02/28/2019	INV	PD	SMS/install n
INVOICE:2257546-00				CHECKDATE:03/01/2019							
35878	1907455	03/01/2019	32465	3012019	11747	14.31	14.31	03/01/2019	INV	PD	Cooke/Doorbel
INVOICE:2257634-00				CHECKDATE:03/01/2019							
37425	1907752	03/27/2019	33856	3272019	12148	117.49	117.49	03/27/2019	INV	PD	Electrical Ro
INVOICE:2257785-00				CHECKDATE:03/27/2019							
37424	1907753	03/27/2019	33855	3272019	12148	37.10	37.10	03/27/2019	INV	PD	Maintenance E
INVOICE:2257820-00				CHECKDATE:03/27/2019							
37423	1907754	03/27/2019	33854	3272019	12148	56.19	56.19	03/27/2019	INV	PD	Coleman/Water
INVOICE:2257890-00				CHECKDATE:03/27/2019							
37422	1907755	03/27/2019	33853	3272019	12148	93.43	93.43	03/27/2019	INV	PD	Truck # 640/S
INVOICE:2257959-00				CHECKDATE:03/27/2019							
37420	1907757	03/27/2019	33851	3272019	12148	203.21	203.21	03/27/2019	INV	PD	Maintenance/E
INVOICE:2257998-00				CHECKDATE:03/27/2019							
37421	1907756	03/27/2019	33852	3272019	12148	94.24	94.24	03/27/2019	INV	PD	Maintenance/O
INVOICE:2257999-00				CHECKDATE:03/27/2019							
37416	1907930	03/27/2019	33847	3272019	12148	162.93	162.93	03/27/2019	INV	PD	CHS/Field Hou
INVOICE:2258029-00				CHECKDATE:03/27/2019							
37428	1907763	03/27/2019	33859	3272019	12148	117.60	117.60	03/27/2019	INV	PD	Truck # 640/
INVOICE:2258063-00				CHECKDATE:03/27/2019							
37429	1907764	03/27/2019	33860	3272019	12148	66.46	66.46	03/27/2019	INV	PD	CHS/Washer &
INVOICE:2258087-00				CHECKDATE:03/27/2019							
37418	1907759	03/27/2019	33849	3272019	12148	50.00	50.00	03/27/2019	INV	PD	CHS/Installs
INVOICE:2258094-01				CHECKDATE:03/27/2019							
37419	1907758	03/27/2019	33850	3272019	12148	55.76	55.76	03/27/2019	INV	PD	CHS/Installs
INVOICE:2258102-00				CHECKDATE:03/27/2019							
37426	1907761	03/27/2019	33857	3272019	12148	175.00	175.00	03/27/2019	INV	PD	Santa Fe/outs
INVOICE:2258107-00				CHECKDATE:03/27/2019							
37417	1907760	03/27/2019	33848	3272019	12148	175.00	175.00	03/27/2019	INV	PD	Santa Fe/Outs
INVOICE:2258108-00				CHECKDATE:03/27/2019							
37430	1907765	03/27/2019	33861	3272019	12148	50.00	50.00	03/27/2019	INV	PD	CHS/Washer/Dr
INVOICE:2258120-01				CHECKDATE:03/27/2019							
37431	1907766	03/27/2019	33862	3272019	12148	199.77	199.77	03/27/2019	INV	PD	Coleman/Water
INVOICE:2258132-00				CHECKDATE:03/27/2019							
37427	1907762	03/27/2019	33858	3272019	12148	10.24	10.24	03/27/2019	INV	PD	Maintenance E
INVOICE:2258143-00				CHECKDATE:03/27/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36032 INVOICE:190596A	91010043	03/01/2019		SACHECK	2367	600.00	600.00	03/01/2019	INV	PD	
91786 DEMCO INC											
36951 INVOICE:6571491	1906742	03/22/2019	33432	3222019	12090	272.75	272.75	03/22/2019	INV	PD	Demco- label
108493 DENNIS LEE PRODUCTIONS, INC.											
37321 INVOICE:MAR022619a-	91030056	03/26/2019		SACHECK	2434	750.00	750.00	03/26/2019	INV	PD	
107569 IBRAHIM DIABY											
37007 INVOICE:1907910A	1907910	03/22/2019	33472	3222019	12091	440.00	440.00	03/22/2019	INV	PD	Student meals
37176 INVOICE:1908149A	1908149	03/25/2019	33626	3252019	12120	110.00	110.00	03/25/2019	INV	PD	3/28-30/19AUS
						550.00					
100662 DINOSAUR WORLD											
36998 INVOICE:1908	91090023	03/22/2019		SACHECK	2417	450.00	450.00	03/22/2019	INV	PD	
36999 INVOICE:1908-	81090039	03/22/2019		SACHECK	2417	35.00	35.00	03/22/2019	INV	PD	
						485.00					
18028 DIRECTOR'S CHOICE, INC.											
36987 INVOICE:339945	90410031	03/22/2019		SACHECK	2418	777.00	777.00	03/22/2019	INV	PD	
106772 DK HANEY ROOFING, INC.											
35789 INVOICE:787930	1907385	02/28/2019	32379	3012019	11748	185.00	185.00	02/28/2019	INV	PD	District Roof
35788 INVOICE:787933	1907385	02/28/2019	32378	3012019	11748	233.75	233.75	02/28/2019	INV	PD	District Roof
35791 INVOICE:792213	1907385	02/28/2019	32381	3012019	11748	338.48	338.48	02/28/2019	INV	PD	District Roof
35790 INVOICE:792217	1907385	02/28/2019	32380	3012019	11748	358.90	358.90	02/28/2019	INV	PD	District Roof
36692 INVOICE:896970	1903878	03/20/2019	33173	3202019	12026	2,800.00	2,800.00	03/20/2019	INV	PD	Cooke/D-Hall
						3,916.13					
98640 DONUT EXPRESS											
37380 INVOICE:2048-6	1907450	03/27/2019	33812	3272019	12149	15.00	15.00	03/27/2019	INV	PD	Refreshments
98773 DORIAN BUSINESS SYSTEMS - TSSEC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36481 INVOICE:1907693/ENTRY	1907693	03/08/2019	32959	3082019	11936	305.00	305.00	03/08/2019	INV	PD	Entry Fee for
108592 MATTHEW DUNSWORTH											
36292 INVOICE:2-28-19/DUNSWORTH	90010449	03/07/2019		SACHECK	2393	150.00	150.00	03/07/2019	INV	PD	
19179 ECAP											
37121 INVOICE:37121		03/25/2019	33571	MARCH	1803	850.00	850.00	03/25/2019	INV	PD	Payroll Run 1
106705 EDUPROJECT ELL, LLC											
36174 INVOICE:1205	1900610	03/05/2019	32681	3062019	11811	11,168.00	11,168.00	03/05/2019	INV	PD	Annual Softwa
96152 EE CREDIT UNION											
37140 INVOICE:37140		03/25/2019	33590	MARCH	1804	3,361.00	3,361.00	03/25/2019	INV	PD	Payroll Run 1
107634 SYLVIA ELIZALDE											
36269 INVOICE:FEB 2019/S.ELIZALDE	1905756	03/06/2019	32768	3062019	11812	33.88	33.88	03/06/2019	INV	PD	Monthly Milea
18432 ELLIOTT ELECTRIC SUPPLY											
37383 INVOICE:116-00072-01	1907819	03/27/2019	33815	3272019	12150	46.17	46.17	03/27/2019	INV	PD	Maintenance S
37385 INVOICE:116-00098-01	1907820	03/27/2019	33817	3272019	12150	34.63	34.63	03/27/2019	INV	PD	Grounds/Shop
36417 INVOICE:116-87825-01	1906274	03/08/2019	32899	3082019	11937	781.95	781.95	03/08/2019	INV	PD	SMS
35872 INVOICE:116-88603-01	1907311	03/01/2019	32460	3012019	11749	228.57	228.57	03/01/2019	INV	PD	Gerard/lamps
35877 INVOICE:116-88843-01	1907465	03/01/2019	32464	3012019	11749	781.95	781.95	03/01/2019	INV	PD	SMS/Wall Pack
35873 INVOICE:116-89097-01	1907312	03/01/2019	32461	3012019	11749	37.89	37.89	03/01/2019	INV	PD	Transportatio
35875 INVOICE:116-89168-01	1907464	03/01/2019	32462	3012019	11749	71.39	71.39	03/01/2019	INV	PD	Gerard/Ballas
35876 INVOICE:116-89192-01	1907463	03/01/2019	32463	3012019	11749	191.15	191.15	03/01/2019	INV	PD	SMS/Receptacl
37398 INVOICE:116-89196-01	1907805	03/27/2019	33830	3272019	12150	157.97	157.97	03/27/2019	INV	PD	SMS/Wall Pack
37397 INVOICE:116-89241-01	1907806	03/27/2019	33829	3272019	12150	91.75	91.75	03/27/2019	INV	PD	Bus Barn
37399 INVOICE:116-89292-01	1907804	03/27/2019	33831	3272019	12150	165.55	165.55	03/27/2019	INV	PD	SMS/Wall Pack
37396 INVOICE:116-89470-01	1907807	03/27/2019	33828	3272019	12150	55.93	55.93	03/27/2019	INV	PD	Truck # 625/M
37395	1907808	03/27/2019	33827	3272019	12150	29.14	29.14	03/27/2019	INV	PD	Truck # 625/M

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:116-89565-01											
37394	1907809	03/27/2019	33826	3272019	12150	51.96	51.96	03/27/2019	INV	PD	Santa Fe/Ball
INVOICE:116-89648-01											
37393	1907810	03/27/2019	33825	3272019	12150	31.37	31.37	03/27/2019	INV	PD	Truck # 625/M
INVOICE:116-89716-01											
37392	1907811	03/27/2019	33824	3272019	12150	76.62	76.62	03/27/2019	INV	PD	Maintenance/Gro
INVOICE:116-89716-02											
37387	1907818	03/27/2019	33819	3272019	12150	289.02	289.02	03/27/2019	INV	PD	CHS/Health Sc
INVOICE:116-89743-01											
37388	1907816	03/27/2019	33820	3272019	12150	253.14	253.14	03/27/2019	INV	PD	Maintenance S
INVOICE:116-89831-01											
37390	1907813	03/27/2019	33822	3272019	12150	174.87	174.87	03/27/2019	INV	PD	Maintenance S
INVOICE:116-89831-02											
37386	1907814	03/27/2019	33818	3272019	12150	174.87	174.87	03/27/2019	INV	PD	Maintenance S
INVOICE:116-89831-03											
37391	1907812	03/27/2019	33823	3272019	12150	54.47	54.47	03/27/2019	INV	PD	Transportatio
INVOICE:116-89911-01											
37389	1907815	03/27/2019	33821	3272019	12150	31.90	31.90	03/27/2019	INV	PD	Transportatio
INVOICE:116-89926-01											
37384	1907817	03/27/2019	33816	3272019	12150	292.25	292.25	03/27/2019	INV	PD	Coleman/Adams
INVOICE:116-89992-01											
						4,104.51					
102249	ENERGYCAP										
36508	1907699	03/18/2019	32986	3182019	11979	2,581.00	2,581.00	03/18/2019	INV	PD	Energy CAP So
INVOICE:30417											
104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS										
36642	1907475	03/19/2019	33123	3202019	12027	389.35	389.35	03/19/2019	INV	PD	Monthly monit
INVOICE:92548											
36604	1907550	03/18/2019	33085	3182019	11980	1,995.96	1,995.96	03/18/2019	INV	PD	March 2019/Op
INVOICE:92549											
37688	1907244	03/29/2019	34082	3292019	1237	2,096.52	2,096.52	03/29/2019	INV	PD	CHS Reader
INVOICE:96705											
						4,481.83					
106771	ENTEX PEST SOLUTIONS, LLC										
36700	1906623	03/20/2019	33181	3202019	12028	31.00	31.00	03/20/2019	INV	PD	February 2019
INVOICE:16748											
36694	1906623	03/20/2019	33175	3202019	12028	40.00	40.00	03/20/2019	INV	PD	February 2019
INVOICE:16752											
36706	1906623	03/20/2019	33187	3202019	12028	31.00	31.00	03/20/2019	INV	PD	February 2019
INVOICE:16754											
36707	1906623	03/20/2019	33188	3202019	12028	31.00	31.00	03/20/2019	INV	PD	February 2019
INVOICE:16829											
36698	1906623	03/20/2019	33179	3202019	12028	35.00	35.00	03/20/2019	INV	PD	February 2019
INVOICE:16831											
36699	1906623	03/20/2019	33180	3202019	12028	31.00	31.00	03/20/2019	INV	PD	February 2019
INVOICE:16832											
36702	1906623	03/20/2019	33183	3202019	12028	30.00	30.00	03/20/2019	INV	PD	February 2019
INVOICE:16834											
36705	1906623	03/20/2019	33186	3202019	12028	25.00	25.00	03/20/2019	INV	PD	February 2019

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,255.00					
108584 ESC, REGION VI											
36005	1906244	03/01/2019	32549	3012019	11751	50.00	50.00	03/01/2019	INV PD		8 hour Bus Ce
INVOICE:038626		CHECKDATE:03/01/2019									
104986 ESTES MCCLURE AND ASSOCIATES, INC.											
36344	1900203	03/07/2019	32826	3082019	1227	28,400.00	28,400.00	03/07/2019	INV PD		Commissioning
INVOICE:34428		CHECKDATE:03/07/2019									
108593 GABRIEL EVANS											
36302	90010449	03/07/2019		SACHECK	2394	130.00	130.00	03/07/2019	INV PD		
INVOICE:2-18-19/EVANS		CHECKDATE:03/07/2019									
108591 AARON EVERETT											
36291	90010449	03/07/2019		SACHECK	2395	270.00	270.00	03/07/2019	INV PD		
INVOICE:2-28-19/EVERETT		CHECKDATE:03/07/2019									
1260 FAMILY MEDICINE ASSOCIATES											
36002	1907134	03/01/2019	32546	3012019	11752	72.00	72.00	03/01/2019	INV PD		DOT Physical
INVOICE:33198C11970		CHECKDATE:03/01/2019									
106611 MATTIE FARRER											
36323	1906899	03/07/2019	32806	3082019	11888	32.75	32.75	03/07/2019	INV PD		Feb mileage f
INVOICE:FEB 2019/FARRER		CHECKDATE:03/07/2019									
13411 FASTENAL COMPANY											
36648	1906587	03/19/2019	33129	3202019	12030	42.36	42.36	03/19/2019	INV PD		February 2019
INVOICE:TXCLE161196		CHECKDATE:03/20/2019									
36649	1906587	03/19/2019	33130	3202019	12030	135.37	135.37	03/19/2019	INV PD		February 2019
INVOICE:TXCLE161347		CHECKDATE:03/20/2019									
36650	1906587	03/19/2019	33131	3202019	12030	96.73	96.73	03/19/2019	INV PD		February 2019
INVOICE:TXCLE161494		CHECKDATE:03/20/2019									
35887	1907460	03/01/2019	32472	3012019	11753	120.79	120.79	03/01/2019	INV PD		CHS/Anchors f
INVOICE:TXCLE161542		CHECKDATE:03/01/2019									
36651	1906587	03/19/2019	33132	3202019	12030	169.84	169.84	03/19/2019	INV PD		February 2019
INVOICE:TXCLE161682		CHECKDATE:03/20/2019									
						565.09					
107313 NIKKI FEBINGER											
36449	1907052	03/08/2019	32929	3082019	12005	620.00	620.00	03/08/2019	INV PD		Piano Accompa
INVOICE:3-05-2019 INV		CHECKDATE:03/18/2019									
100507 BROCK FELLER											
36240	1906416	03/06/2019	32745	3062019	11813	439.81	439.81	03/06/2019	INV PD		REIMBURSE HOT
INVOICE:1906416/REIMB		CHECKDATE:03/06/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14508 FIRST CHOICE COFFEE SERVICE											
36432	1907404	03/08/2019	32914	3082019	11939	239.90	239.90	03/08/2019	INV PD		Coffee Servic
INVOICE:008692		CHECKDATE:03/08/2019									
98355 FIRST INVESTORS CORPORATION											
37144		03/25/2019	33594	MARCH	1806	430.00	430.00	03/25/2019	INV PD		Payroll Run 1
INVOICE:37144		CHECKDATE:03/25/2019									
16000 FLAGHOUSE, INC											
36497	1905270	03/08/2019	32975	3082019	1228	147.05	147.05	03/08/2019	INV PD		Equipment for
INVOICE:P080285201014		CHECKDATE:03/08/2019									
36498	1905270	03/08/2019	32976	3082019	1228	191.25	191.25	03/08/2019	INV PD		Equipment for
INVOICE:P080285201022		CHECKDATE:03/08/2019									
36499	1905270	03/08/2019	32977	3082019	1228	315.13	315.13	03/08/2019	INV PD		Equipment for
INVOICE:P080285201030		CHECKDATE:03/08/2019									
36500	1905270	03/08/2019	32978	3082019	1228	2,204.84	2,204.84	03/08/2019	INV PD		Equipment for
INVOICE:P080285201048		CHECKDATE:03/08/2019									
						2,858.27					
95752 FLINN SCIENTIFIC, INC.											
36471	1905873	03/08/2019	32949	3082019	11940	5,619.55	5,619.55	03/08/2019	INV PD		Chemicals and
INVOICE:2302391		CHECKDATE:03/08/2019									
102504 FLOWERS BAKING CO OF DENTON, LLC											
36789	1907271	03/21/2019	33269	3222019	1817	30.16	30.16	03/21/2019	INV PD		Bread
INVOICE:2045352617		CHECKDATE:03/22/2019									
36788	1907271	03/21/2019	33268	3222019	1817	81.81	81.81	03/21/2019	INV PD		Bread
INVOICE:2045354137		CHECKDATE:03/22/2019									
36786	1907271	03/21/2019	33266	3222019	1817	29.76	29.76	03/21/2019	INV PD		Bread
INVOICE:2045356065		CHECKDATE:03/22/2019									
36070	1907271	03/05/2019	32575	3062019	1806	60.16	60.16	03/05/2019	INV PD		Bread
INVOICE:2045356946		CHECKDATE:03/06/2019									
36068	1907271	03/05/2019	32573	3062019	1806	130.45	130.45	03/05/2019	INV PD		Bread
INVOICE:2045356947		CHECKDATE:03/06/2019									
36065	1907271	03/05/2019	32570	3062019	1806	147.69	147.69	03/05/2019	INV PD		Bread
INVOICE:2045356956		CHECKDATE:03/06/2019									
36063	1907271	03/05/2019	32568	3062019	1806	299.13	299.13	03/05/2019	INV PD		Bread
INVOICE:2045356957		CHECKDATE:03/06/2019									
36069	1907271	03/05/2019	32574	3062019	1806	112.12	112.12	03/05/2019	INV PD		Bread
INVOICE:2045356958		CHECKDATE:03/06/2019									
36062	1907271	03/05/2019	32567	3062019	1806	20.21	20.21	03/05/2019	INV PD		Bread
INVOICE:2045356959		CHECKDATE:03/06/2019									
36064	1907271	03/05/2019	32569	3062019	1806	108.21	108.21	03/05/2019	INV PD		Bread
INVOICE:2045356960		CHECKDATE:03/06/2019									
36071	1907271	03/05/2019	32576	3062019	1806	94.05	94.05	03/05/2019	INV PD		Bread
INVOICE:2045356961		CHECKDATE:03/06/2019									
36067	1907271	03/05/2019	32572	3062019	1806	86.52	86.52	03/05/2019	INV PD		Bread
INVOICE:2045356962		CHECKDATE:03/06/2019									
36061	1907271	03/05/2019	32566	3062019	1806	289.34	289.34	03/05/2019	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
37504	1907271	03/28/2019	33936	3292019	1835	120.91	120.91	03/28/2019	INV	PD	Bread
INVOICE:2045357677		CHECKDATE:03/29/2019									
37497	1907271	03/28/2019	33929	3292019	1835	15.64	15.64	03/28/2019	INV	PD	Bread
INVOICE:2045357678		CHECKDATE:03/29/2019									
37499	1907271	03/28/2019	33931	3292019	1835	69.51	69.51	03/28/2019	INV	PD	Bread
INVOICE:2045357679		CHECKDATE:03/29/2019									
37506	1907271	03/28/2019	33938	3292019	1835	155.09	155.09	03/28/2019	INV	PD	Bread
INVOICE:2045357680		CHECKDATE:03/29/2019									
37502	1907271	03/28/2019	33934	3292019	1835	141.32	141.32	03/28/2019	INV	PD	Bread
INVOICE:2045357681		CHECKDATE:03/29/2019									
37496	1907271	03/28/2019	33928	3292019	1835	202.24	202.24	03/28/2019	INV	PD	Bread
INVOICE:2045357742		CHECKDATE:03/29/2019									
36787	1907271	03/21/2019	33267	3222019	1817	48.90	48.90	03/21/2019	INV	PD	Bread
INVOICE:2045359999		CHECKDATE:03/22/2019									
36066	1907271	03/05/2019	32571	3062019	1806	84.37	84.37	03/05/2019	INV	PD	Bread
INVOICE:2074945231		CHECKDATE:03/06/2019									
36258	1907271	03/06/2019	32757	3062019	1806	137.54	137.54	03/06/2019	INV	PD	Bread
INVOICE:2074945382		CHECKDATE:03/06/2019									
36780	1907271	03/21/2019	33260	3222019	1817	64.07	64.07	03/21/2019	INV	PD	Bread
INVOICE:2074945535		CHECKDATE:03/22/2019									
37501	1907271	03/28/2019	33933	3292019	1835	64.19	64.19	03/28/2019	INV	PD	Bread
INVOICE:2074945845		CHECKDATE:03/29/2019									
						5,879.98					
107227 PATTY FOSTER											
36342	1904027	03/07/2019	32824	3082019	11889	34.44	34.44	03/07/2019	INV	PD	Meals at Stat
INVOICE:1904027/REIMB		CHECKDATE:03/07/2019									
36833	1907740	03/21/2019	33313	3222019	12093	36.57	36.57	03/21/2019	INV	PD	REIMBURSE/stu
INVOICE:1907740/REIMB		CHECKDATE:03/22/2019									
37004	1907909	03/22/2019	33469	3222019	12094	440.00	440.00	03/22/2019	INV	PD	Student meals
INVOICE:1907909A		CHECKDATE:03/22/2019									
						511.01					
96131 FRANKLIN TEMPLETON BANK & TRUST											
37134		03/25/2019	33584	MARCH	1807	1,375.00	1,375.00	03/25/2019	INV	PD	Payroll Run 1
INVOICE:37134		CHECKDATE:03/25/2019									
104796 CHRISTA FRIEL											
37317	90410208	03/26/2019		SACHECK	2435	580.00	580.00	03/26/2019	INV	PD	
INVOICE:90410208		CHECKDATE:03/27/2019									
14606 GARY FULENWIDER											
36140	1906425	03/05/2019	32645	3062019	11814	140.00	140.00	03/05/2019	INV	PD	Security Soft
INVOICE:1906425/FULENWIDER		CHECKDATE:03/06/2019									
108600 BRANDON GARDNER											
36328	90010449	03/07/2019		SACHECK	2396	270.00	270.00	03/07/2019	INV	PD	
INVOICE:2-28-19/GARDNER		CHECKDATE:03/07/2019									
108524 JO LYNNE GAY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
36333 INVOICE:1906306/REGIS	1906306	03/07/2019	32814	3082019	11890	60.88	60.88	03/07/2019	INV PD		Meal Reimburs	
9261 GENE'S BUS CHARTERS, INC.												
37456 INVOICE:13774	91030049	03/27/2019		SACHECK	2436	2,600.00	2,600.00	03/27/2019	INV PD			
96132 GENERAL AMERICAN												
37135 INVOICE:37135		03/25/2019	33585	MARCH	1808	50.00	50.00	03/25/2019	INV PD		Payroll Run 1	
101870 GENWORTH LIFE INSURANCE COMPANY												
37148 INVOICE:37148		03/25/2019	33598	MARCH	1809	24.48	24.48	03/25/2019	INV PD		Payroll Run 1	
106853 KEVEN WAYNE GEORGE												
36463 INVOICE:1906428/GEORGE	1906428	03/08/2019	32941	3082019	11941	96.25	96.25	03/08/2019	INV PD		Security Soft	
20819 BLAKE GLENN												
36487 INVOICE:FEB 2019/GLENN	1906277	03/08/2019	32965	3082019	11942	34.26	34.26	03/08/2019	INV PD		Travel - Febr	
36488 INVOICE:FEB2019/GLENN	1906278	03/08/2019	32966	3082019	11943	40.00	40.00	03/08/2019	INV PD		Cell usage -	
						74.26						
104014 GOING PLACES ORIENT. & MOB. SERV												
36646 INVOICE:488	1907427	03/19/2019	33127	3202019	12031	793.80	793.80	03/19/2019	INV PD		PROFESSIONAL	
36645 INVOICE:489	1906118	03/19/2019	33126	3202019	12031	172.80	172.80	03/19/2019	INV PD		FEBRUARY PROF	
						966.60						
107374 GONZALES FLORAL												
36043 INVOICE:008788/1	90410160	03/04/2019		SACHECK	2379	112.00	112.00	03/04/2019	INV PD			
36044 INVOICE:008788/1A	90410179	03/04/2019		SACHECK	2379	23.00	23.00	03/04/2019	INV PD			
36272 INVOICE:008985/1	90010441	03/06/2019		SACHECK	2385	100.00	100.00	03/06/2019	INV PD			
						235.00						
16933 GRAINGER												
36113 INVOICE:9039022760	1900779	03/05/2019	32617	3062019	1223	6,615.84	6,615.84	03/05/2019	INV PD		Equipment & f	
36850	1906062	03/21/2019	33330	3222019	1818	2,548.00	2,548.00	03/21/2019	INV PD		CHS Floor Scr	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9060312445											
35889	1907022	03/01/2019	32474	3012019	11754	133.56	133.56	03/01/2019	INV PD		SMS/Table Cas
INVOICE:9089650155											
36609	1907379	03/19/2019	33090	3202019	12032	17.34	17.34	03/19/2019	INV PD		Marti/Casters
INVOICE:9097768106											
36593	1906023	03/18/2019	33074	3182019	11981	402.18	402.18	03/18/2019	INV PD		Switching DC
INVOICE:9099010143											
36610	1907379	03/19/2019	33091	3202019	12032	52.02	52.02	03/19/2019	INV PD		Marti/Casters
INVOICE:9099435837											
36608	1907621	03/19/2019	33089	3202019	12032	537.00	537.00	03/19/2019	INV PD		Maintenance S
INVOICE:9108508673											
36228		03/06/2019	32734	3062019	1807	53.61	53.61	03/06/2019	INV PD		Repair Marti
INVOICE:9767425623/Re-issue											
						10,359.55					
108605 GRAND HYATT											
37180	1908145	03/25/2019	33630	3252019	12121	915.40	915.40	03/25/2019	INV PD		Student Hotel
INVOICE:1908145/ADV											
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
37150		03/25/2019	33600	MARCH	1810	320.00	320.00	03/25/2019	INV PD		Payroll Run 1
INVOICE:37150											
104837 CINTHIA GREEN											
36667	1903643	03/20/2019	33148	3202019	12033	39.76	39.76	03/20/2019	INV PD		REIMBURSE MEA
INVOICE:1903643/REIMB											
36666	1904751	03/20/2019	33147	3202019	12033	212.46	212.46	03/20/2019	INV PD		REIMBURSE MIL
INVOICE:1904751/REIMB											
35865	1906300	03/01/2019	32455	3012019	11755	365.70	365.70	03/01/2019	INV PD		HOTEL ADVANCE
INVOICE:1906300/ADV											
36665	1906300	03/20/2019	33146	3202019	12033	96.60	96.60	03/20/2019	INV PD		REIMB/HOTEL &
INVOICE:1906300/REIMB											
						714.52					
21667 CHRISTI GREGORY											
36274	1905466	03/06/2019	32772	3062019	11815	20.00	20.00	03/06/2019	INV PD		Feb Cell Phon
INVOICE:FEB2019/GREGORY											
106891 TIMOTHY GRIJALVA											
36512	1904131	03/18/2019	32990	3182019	11982	60.89	60.89	03/18/2019	INV PD		February 2019
INVOICE:FEB 2019/GRIJALVA											
108558 ELIZABETH HALL											
36341	1907010	03/07/2019	32823	3082019	11891	73.71	73.71	03/07/2019	INV PD		Meals at Stat
INVOICE:1907010/REIMB											
16277 HAMPTON INN											
37006	1907906	03/22/2019	33471	3222019	12095	1,039.86	1,039.86	03/22/2019	INV PD		LODGING FOR T

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1907906/ADV 37008	1907958	03/22/2019	33473	3222019	12096	1,039.86	1,039.86	03/22/2019	INV PD		Lodging while
INVOICE:1907958/ADV				CHECKDATE:03/22/2019							
						2,079.72					
104714 EMILIE HARMON											
36146	1906119	03/05/2019	32652	3062019	11816	27.75	27.75	03/05/2019	INV PD		FEBRUARY TRAV
INVOICE:FEB 2019/HARMON				CHECKDATE:03/06/2019							
19440 LESA HAZLE											
35999	1906481	03/01/2019	32543	3012019	11756	58.37	58.37	03/01/2019	INV PD		Teacher trave
INVOICE:FEB 2019/HAZLE				CHECKDATE:03/01/2019							
105387 KYLE HEATH											
35920	1906897	03/01/2019	32492	3012019	11757	196.72	196.72	03/01/2019	INV PD		REIMBURSE MIL
INVOICE:1906897/REIMB				CHECKDATE:03/01/2019							
92609 HEB CREDIT RECEIVABLES-DEPT 308											
36623	1904961	03/19/2019	33104	3202019	12034	32.14	32.14	03/19/2019	INV PD		Employee Birt
INVOICE:031690				CHECKDATE:03/20/2019							
36624	1903900	03/19/2019	33105	3202019	12034	46.60	46.60	03/19/2019	INV PD		Employee Birt
INVOICE:034314				CHECKDATE:03/20/2019							
36626	1905114	03/19/2019	33107	3202019	12034	125.24	125.24	03/19/2019	INV PD		meat, veggie,
INVOICE:051073				CHECKDATE:03/20/2019							
36622	1903698	03/19/2019	33103	3202019	12034	52.78	52.78	03/19/2019	INV PD		Refreshments
INVOICE:055625				CHECKDATE:03/20/2019							
36625	1905115	03/19/2019	33106	3202019	12034	40.23	40.23	03/19/2019	INV PD		M/M family si
INVOICE:057633				CHECKDATE:03/20/2019							
36627	1905114	03/19/2019	33108	3202019	12034	168.95	168.95	03/19/2019	INV PD		meat, veggie,
INVOICE:060499				CHECKDATE:03/20/2019							
36605	91110012	03/18/2019		SACHECK	2409	31.78	31.78	03/18/2019	INV PD		
INVOICE:064973				CHECKDATE:03/18/2019							
36628	1905114	03/19/2019	33109	3202019	12034	87.01	87.01	03/19/2019	INV PD		meat, veggie,
INVOICE:083536				CHECKDATE:03/20/2019							
36621	1903698	03/19/2019	33102	3202019	12034	14.18	14.18	03/19/2019	INV PD		Refreshments
INVOICE:087909				CHECKDATE:03/20/2019							
						598.91					
8896 JANET HELMCAMP											
36277	1905451	03/06/2019	32774	3062019	11817	24.55	24.55	03/06/2019	INV PD		Feb mileage r
INVOICE:FEB 2019/HELMCAMP				CHECKDATE:03/06/2019							
108348 HENDERSON JR HIGH PTO											
36509	1907701	03/18/2019	32987	3182019	11983	400.00	400.00	03/18/2019	INV PD		3-21-2019/SMS
INVOICE:1907701/ENTRY				CHECKDATE:03/18/2019							
105640 ANDREA HENSLEY											
36106	1904110	03/05/2019	32611	3062019	11818	39.67	39.67	03/05/2019	INV PD		February 2019

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FEB 2019/HENSLEY CHECKDATE:03/06/2019											
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
35812	1907153	02/28/2019	32402	3012019	1800	580.01	580.01	02/28/2019	INV PD		Repair Santa
INVOICE:0005586929-IN CHECKDATE:03/01/2019											
35811	1907152	02/28/2019	32401	3012019	1800	177.99	177.99	02/28/2019	INV PD		Repair Wheat
INVOICE:0005586966-IN CHECKDATE:03/01/2019											
35813	1907151	02/28/2019	32403	3012019	1800	26.86	26.86	02/28/2019	INV PD		Gerard Dishma
INVOICE:0005587054-IN CHECKDATE:03/01/2019											
36852	1907591	03/21/2019	33332	3222019	1819	1,061.36	1,061.36	03/21/2019	INV PD		Repair Wheat
INVOICE:0005630823-IN CHECKDATE:03/22/2019											
						1,846.22					
108312 HESC											
37155		03/25/2019	33605	MARCH	1811	818.92	818.92	03/25/2019	INV PD		Payroll Run 1
INVOICE:37155 CHECKDATE:03/25/2019											
108602 HIDDEN CREEK GOLF COURSE											
36710	1907898	03/20/2019	33191	3202019	12038	490.00	490.00	03/20/2019	INV PD		Entry fee Dis
INVOICE:1907898/ENTRY CHECKDATE:03/20/2019											
36711	1907899	03/20/2019	33192	3202019	12036	140.00	140.00	03/20/2019	INV PD		Entry fee Dis
INVOICE:1907899/ENTRY CHECKDATE:03/20/2019											
36713	1907900	03/20/2019	33194	3202019	12037	175.00	175.00	03/20/2019	INV PD		Entry fee Pre
INVOICE:1907900/ENTRY CHECKDATE:03/20/2019											
36712	1907901	03/20/2019	33193	3202019	12035	50.00	50.00	03/20/2019	INV PD		Entry fee Pre
INVOICE:1907901/ENTRY CHECKDATE:03/20/2019											
						855.00					
103974 RENEA HIPP											
36296	1905495	03/07/2019	32785	3082019	12075	34.62	34.62	03/07/2019	INV PD		Feb mileage r
INVOICE:FEB 2019/R.HIPP CHECKDATE:03/22/2019											
36271	1905496	03/06/2019	32770	3062019	11819	20.00	20.00	03/06/2019	INV PD		Feb Cell Phon
INVOICE:FEB2019/R.HIPP CHECKDATE:03/06/2019											
						54.62					
16149 HOME DEPOT CREDIT SERVICES											
37070	1907299	03/25/2019	33520	3252019	12122	67.60	67.60	03/25/2019	INV PD		Cooke/New Doo
INVOICE:0010911 CHECKDATE:03/25/2019											
37071	1907196	03/25/2019	33521	3252019	12122	17.18	17.18	03/25/2019	INV PD		District/Reso
INVOICE:0010953 CHECKDATE:03/25/2019											
37105	1907726	03/25/2019	33555	3252019	12122	43.87	43.87	03/25/2019	INV PD		Maintenance S
INVOICE:0011579 CHECKDATE:03/25/2019											
37072	1905455	03/25/2019	33522	3252019	12122	428.33	428.33	03/25/2019	INV PD		Plywood, lumb
INVOICE:0022444 CHECKDATE:03/25/2019											
37073	1907198	03/25/2019	33523	3252019	12122	28.51	28.51	03/25/2019	INV PD		CHS/Secure sh
INVOICE:0022460 CHECKDATE:03/25/2019											
37106	1907728	03/25/2019	33556	3252019	12122	7.74	7.74	03/25/2019	INV PD		Marti/Caster
INVOICE:0023261 CHECKDATE:03/25/2019											
37059	1907295	03/25/2019	33509	3252019	12122	27.10	27.10	03/25/2019	INV PD		Truck # 659/C
INVOICE:1010884 CHECKDATE:03/25/2019											

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37061	1907293	03/25/2019	33511	3252019	12122	33.92	33.92	03/25/2019	INV	PD	Maintenance S
INVOICE:1010885				CHECKDATE:03/25/2019							
37037	1906879	03/25/2019	33488	3252019	12122	13.98	13.98	03/25/2019	INV	PD	Truck # 656/F
INVOICE:1021672				CHECKDATE:03/25/2019							
37077	1902475	03/25/2019	33527	3252019	1828	47.82	47.82	03/25/2019	INV	PD	Small emergen
INVOICE:1021711				CHECKDATE:03/25/2019							
37063	1907197	03/25/2019	33513	3252019	12122	56.46	56.46	03/25/2019	INV	PD	SMS/HVAC Part
INVOICE:1022385				CHECKDATE:03/25/2019							
37081	1906652	03/25/2019	33531	3252019	1828	24.22	24.22	03/25/2019	INV	PD	Small emergen
INVOICE:1022409				CHECKDATE:03/25/2019							
37066	1907294	03/25/2019	33515	3252019	12122	45.50	45.50	03/25/2019	INV	PD	SMS/material
INVOICE:1022410				CHECKDATE:03/25/2019							
37082	1906652	03/25/2019	33532	3252019	1828	10.64	10.64	03/25/2019	INV	PD	Small emergen
INVOICE:1022412				CHECKDATE:03/25/2019							
37068	1907954	03/25/2019	33518	3252019	12122	172.85	172.85	03/25/2019	INV	PD	CHS/Baseball/
INVOICE:1022421				CHECKDATE:03/25/2019							
37035	90010386	03/25/2019		SACHECK	2430	20.57	20.57	03/25/2019	INV	PD	
INVOICE:180857				CHECKDATE:03/25/2019							
37034	1906875	03/25/2019	33486	3252019	12122	35.95	35.95	03/25/2019	INV	PD	Maintenance S
INVOICE:2021574				CHECKDATE:03/25/2019							
37056	1906316	03/25/2019	33506	3252019	12122	122.81	122.81	03/25/2019	INV	PD	lumber, plywo
INVOICE:2022350				CHECKDATE:03/25/2019							
37102	1907955	03/25/2019	33552	3252019	12122	29.13	29.13	03/25/2019	INV	PD	Van # 664/ Bi
INVOICE:2023048				CHECKDATE:03/25/2019							
37103	1907770	03/25/2019	33553	3252019	12122	174.95	174.95	03/25/2019	INV	PD	Coleman/Gym/N
INVOICE:2023078				CHECKDATE:03/25/2019							
37104	1907727	03/25/2019	33554	3252019	12122	19.02	19.02	03/25/2019	INV	PD	Coleman/Door
INVOICE:2023086				CHECKDATE:03/25/2019							
37036	1907192	03/25/2019	33487	3252019	12122	171.63	171.63	03/25/2019	INV	PD	Stadium/Clean
INVOICE:2251831				CHECKDATE:03/25/2019							
37031	1906871	03/25/2019	33483	3252019	12122	51.44	51.44	03/25/2019	INV	PD	Van #664/Wads
INVOICE:3021463				CHECKDATE:03/25/2019							
37032	1906874	03/25/2019	33484	3252019	12122	590.75	590.75	03/25/2019	INV	PD	Maintenance S
INVOICE:3021499				CHECKDATE:03/25/2019							
37100	1907461	03/25/2019	33550	3252019	12122	94.78	94.78	03/25/2019	INV	PD	CHS/Baseball
INVOICE:3022995				CHECKDATE:03/25/2019							
37101	1907462	03/25/2019	33551	3252019	12122	96.92	96.92	03/25/2019	INV	PD	Grounds Dept.
INVOICE:3181225				CHECKDATE:03/25/2019							
37033	1906877	03/25/2019	33485	3252019	12122	274.33	274.33	03/25/2019	INV	PD	Stadium
INVOICE:3551581				CHECKDATE:03/25/2019							
37075	1902475	03/25/2019	33525	3252019	1828	16.13	16.13	03/25/2019	INV	PD	Small emergen
INVOICE:4010072				CHECKDATE:03/25/2019							
37027	1906840	03/25/2019	33478	3252019	12122	40.39	40.39	03/25/2019	INV	PD	SMS
INVOICE:4010110				CHECKDATE:03/25/2019							
37096	1906316	03/25/2019	33546	3252019	12122	26.48	26.48	03/25/2019	INV	PD	lumber, plywo
INVOICE:4011385				CHECKDATE:03/25/2019							
37028	1906872	03/25/2019	33479	3252019	12122	23.22	23.22	03/25/2019	INV	PD	Maintenance F
INVOICE:4021398				CHECKDATE:03/25/2019							
37029	1906870	03/25/2019	33480	3252019	12122	29.08	29.08	03/25/2019	INV	PD	SMS/Re-attach
INVOICE:4021414				CHECKDATE:03/25/2019							
37054	1907193	03/25/2019	33504	3252019	12122	21.28	21.28	03/25/2019	INV	PD	Truck # 659/B
INVOICE:4022228				CHECKDATE:03/25/2019							
37097	1907305	03/25/2019	33547	3252019	12122	191.79	191.79	03/25/2019	INV	PD	CHS/CTE/Faste
INVOICE:4022946				CHECKDATE:03/25/2019							
37098	1907306	03/25/2019	33548	3252019	12122	61.55	61.55	03/25/2019	INV	PD	CHS/Hammer Dr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37108	1907730	03/25/2019	33558	3252019	12122	25.52	25.52	03/25/2019	INV	PD	Santa Fe/Adam
INVOICE:7023481				CHECKDATE:03/25/2019							
37040	90010363	03/25/2019		SACHECK	2430	1,199.50	1,199.50	03/25/2019	INV	PD	
INVOICE:7251860				CHECKDATE:03/25/2019							
37038	1907191	03/25/2019	33489	3252019	12122	11.58	11.58	03/25/2019	INV	PD	Maintenance S
INVOICE:8010394				CHECKDATE:03/25/2019							
37039	1905455	03/25/2019	33490	3252019	12122	57.91	57.91	03/25/2019	INV	PD	Plywood, lumb
INVOICE:8010405				CHECKDATE:03/25/2019							
37079	1906316	03/25/2019	33529	3252019	12122	59.71	59.71	03/25/2019	INV	PD	lumber, plywo
INVOICE:8011054				CHECKDATE:03/25/2019							
37083	1907297	03/25/2019	33533	3252019	12122	10.10	10.10	03/25/2019	INV	PD	Maintenance S
INVOICE:8011105				CHECKDATE:03/25/2019							
37085	1907298	03/25/2019	33535	3252019	12122	11.82	11.82	03/25/2019	INV	PD	CHS/Science W
INVOICE:8011109				CHECKDATE:03/25/2019							
37080	1902475	03/25/2019	33530	3252019	1828	7.73	7.73	03/25/2019	INV	PD	Small emergen
INVOICE:8021892				CHECKDATE:03/25/2019							
37041	1905455	03/25/2019	33491	3252019	12122	408.30	408.30	03/25/2019	INV	PD	Plywood, lumb
INVOICE:8021925				CHECKDATE:03/25/2019							
37087	1907302	03/25/2019	33537	3252019	12122	16.90	16.90	03/25/2019	INV	PD	CHS/Baseball
INVOICE:8022612				CHECKDATE:03/25/2019							
37088	1905455	03/25/2019	33538	3252019	12122	34.72	34.72	03/25/2019	INV	PD	Plywood, lumb
INVOICE:8022613				CHECKDATE:03/25/2019							
37042	1907187	03/25/2019	33492	3252019	12122	105.54	105.54	03/25/2019	INV	PD	Grounds Dept.
INVOICE:8173760				CHECKDATE:03/25/2019							
37089	1906637	03/25/2019	33539	3252019	12122	-8.72	-8.72	03/25/2019	CRM	PD	CREDIT/TAX CH
INVOICE:8181109				CHECKDATE:03/25/2019							
37090	1907304	03/25/2019	33540	3252019	12122	126.76	126.76	03/25/2019	INV	PD	District Grou
INVOICE:8181112				CHECKDATE:03/25/2019							
37091	1907303	03/25/2019	33541	3252019	12122	173.76	173.76	03/25/2019	INV	PD	Stadium Bleac
INVOICE:8181115				CHECKDATE:03/25/2019							
37043	1907190	03/25/2019	33493	3252019	12122	6.76	6.76	03/25/2019	INV	PD	Cooke/Room #
INVOICE:8260665				CHECKDATE:03/25/2019							
37092	1906637	03/25/2019	33542	3252019	12122	114.41	114.41	03/25/2019	INV	PD	February 2019
INVOICE:8552023				CHECKDATE:03/25/2019							
37074	1907301	03/25/2019	33524	3252019	12122	17.92	17.92	03/25/2019	INV	PD	Maint. Receiv
INVOICE:9022579				CHECKDATE:03/25/2019							
37076	1907957	03/25/2019	33526	3252019	12122	154.87	154.87	03/25/2019	INV	PD	Stadium Groun
INVOICE:9174163				CHECKDATE:03/25/2019							
37078	1907300	03/25/2019	33528	3252019	12122	73.60	73.60	03/25/2019	INV	PD	Grounds/Maint
INVOICE:9181100				CHECKDATE:03/25/2019							
						9,813.65					
107348 HONORS GRADUATION											
36276	90010456	03/06/2019		SACHECK	1840	136.26	136.26	03/06/2019	INV	PD	
INVOICE:116956				CHECKDATE:03/06/2019							
104444 MICHAEL HOOTS											
36279	1907665	03/06/2019	32776	3062019	11820	350.00	350.00	03/06/2019	INV	PD	3-07-2019 JOS
INVOICE:1907665A				CHECKDATE:03/06/2019							
108203 SHELLY HOPPS											
36145	1906126	03/05/2019	32651	3062019	11821	25.90	25.90	03/05/2019	INV	PD	FEBRUARY TRAV

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FEB 2019/HOPPS		CHECKDATE:03/06/2019									
19536 HORACE MANN LIFE INS. CO.											
37123		03/25/2019	33573	MARCH	1812	3,169.99	3,169.99	03/25/2019	INV PD		Payroll Run 1
INVOICE:37123		CHECKDATE:03/25/2019									
22216 HOSA, TA											
36834	1907735	03/21/2019	33314	3222019	12097	210.00	210.00	03/21/2019	INV PD		Registration
INVOICE:19ST29320001		CHECKDATE:03/22/2019									
105021 HOTTEA											
36631	1907703	03/19/2019	33112	3202019	12039	600.00	600.00	03/19/2019	INV PD		TSA Regional
INVOICE:1904		CHECKDATE:03/20/2019									
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
37375	1907599	03/27/2019	33806	3272019	7057	2,800.00	2,800.00	03/27/2019	INV PD		System 44 NG
INVOICE:710143333		CHECKDATE:03/27/2019									
37374	1907599	03/27/2019	33805	3272019	7057	8,607.56	8,607.56	03/27/2019	INV PD		System 44 NG
INVOICE:710143977		CHECKDATE:03/27/2019									
36953	1907285	03/22/2019	33434	3222019	12098	4,399.92	4,399.92	03/22/2019	INV PD		BATERIA IV CO
INVOICE:954221530		CHECKDATE:03/22/2019									
						15,807.48					
108448 SUZANNE HUBENSCHMIDT											
37486	1906100	03/28/2019	33918	3292019	12202	45.13	45.13	03/28/2019	INV PD		Mileage for S
INVOICE:1906100/REIMB		CHECKDATE:03/29/2019									
21429 HUNDLEY HYDRAULIC											
37436	1902971	03/27/2019	33867	3272019	12152	42.36	42.36	03/27/2019	INV PD		Parts for rep
INVOICE:31748		CHECKDATE:03/27/2019									
97898 INDECO SALES, INC.											
36735	1904830	03/20/2019	33216	3202019	12040	18,885.07	18,885.07	03/20/2019	INV PD		Furniture for
INVOICE:4378		CHECKDATE:03/20/2019									
37378	1905403	03/27/2019	33810	3272019	1235	18,940.00	18,940.00	03/27/2019	INV PD		Furniture for
INVOICE:4450		CHECKDATE:03/27/2019									
37454	1905882	03/27/2019	33885	3272019	12153	20,000.00	20,000.00	03/27/2019	INV PD		Furniture for
INVOICE:4451		CHECKDATE:03/27/2019									
						57,825.07					
99893 INDUSTRIAL ALLIANCE PACIFIC											
37146		03/25/2019	33596	MARCH	1813	585.00	585.00	03/25/2019	INV PD		Payroll Run 1
INVOICE:37146		CHECKDATE:03/25/2019									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
36431	1906489	03/08/2019	32913	3082019	11944	490.00	490.00	03/08/2019	INV PD		Drug Dog Serv

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:112864		CHECKDATE:03/08/2019									
7350 J.W. PEPPER & SON, INC.											
36657	1906713	03/19/2019	33138	3202019	12041	824.99	824.99	03/19/2019	INV PD		Music for Ban
INVOICE:05B50906		CHECKDATE:03/20/2019									
36656	1906713	03/19/2019	33137	3202019	12041	50.00	50.00	03/19/2019	INV PD		Music for Ban
INVOICE:05B54169		CHECKDATE:03/20/2019									
36472	1907164	03/08/2019	32950	3082019	11945	13.74	13.74	03/08/2019	INV PD		music for cho
INVOICE:05B55116		CHECKDATE:03/08/2019									
36950	1907289	03/22/2019	33431	3222019	12099	75.98	75.98	03/22/2019	INV PD		Performance C
INVOICE:05B56488		CHECKDATE:03/22/2019									
						964.71					
101265 CHRIS JACKSON											
36319	1905482	03/07/2019	32804	3082019	11893	78.29	78.29	03/07/2019	INV PD		Feb mileage r
INVOICE:FEB 2019/JACKSON		CHECKDATE:03/07/2019									
105398 PATRICIA JACOCS											
36163	1906120	03/05/2019	32670	3062019	11822	38.98	38.98	03/05/2019	INV PD		FEBRUARY TRAV
INVOICE:FEB 2019/JACOCS		CHECKDATE:03/06/2019									
2039 JOHN DEERE FINANCIAL											
36085	1905699	03/05/2019	32590	3062019	11823	2,914.34	2,914.34	03/05/2019	INV PD		Grounds Dept/
INVOICE:10302721		CHECKDATE:03/06/2019									
36091	1907474	03/05/2019	32596	3062019	11823	59.83	59.83	03/05/2019	INV PD		Grounds Dept.
INVOICE:10312262		CHECKDATE:03/06/2019									
36089	1907473	03/05/2019	32593	3062019	11823	54.64	54.64	03/05/2019	INV PD		Grounds Dept.
INVOICE:10312843		CHECKDATE:03/06/2019									
						3,028.81					
22589 JOHNSON COUNTY TREASURER											
36837	1905854	03/21/2019	33317	3222019	12100	13,038.08	13,038.08	03/21/2019	INV PD		Truancy Progr
INVOICE:1096		CHECKDATE:03/22/2019									
101105 LORI JOHNSON											
36294	1905480	03/07/2019	32783	3082019	11894	40.26	40.26	03/07/2019	INV PD		Feb mileage r
INVOICE:FEB 2019/JOHNSON		CHECKDATE:03/07/2019									
36273	1905481	03/06/2019	32771	3062019	11824	20.00	20.00	03/06/2019	INV PD		Feb Cell Phon
INVOICE:FEB2019/JOHNSON		CHECKDATE:03/06/2019									
						60.26					
15825 COURTNEY JONES											
36300	1906057	03/07/2019	32789	3082019	11895	28.78	28.78	03/07/2019	INV PD		FEBRUARY TRAV
INVOICE:FEB 2019/C.JONES		CHECKDATE:03/07/2019									
22583 JASON JONES											
36083	1906413	03/05/2019	32578	3062019	11825	481.25	481.25	03/05/2019	INV PD		REIMBURSE EXP

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1906413		CHECKDATE:03/06/2019									
9553 JOSTENS, INC.											
36033	90010152	03/01/2019		SACHECK	2368	10.69	10.69	03/01/2019	INV	PD	
INVOICE:1078069A		CHECKDATE:03/01/2019									
36268	1907235	03/06/2019	32767	3062019	11826	1,200.00	1,200.00	03/06/2019	INV	PD	Team Graduati
INVOICE:2-11-2019 INV		CHECKDATE:03/06/2019									
36137	90010326	03/05/2019		SACHECK	1841	252.00	252.00	03/05/2019	INV	PD	
INVOICE:90010326/CORDS		CHECKDATE:03/06/2019									
						1,462.69					
21264 JOURNEY ED.COM											
36126	1906823	03/05/2019	32631	3062019	7048	700.00	700.00	03/05/2019	INV	PD	Classroom Lic
INVOICE:10310584		CHECKDATE:03/06/2019									
100033 ROBIN JOWELL											
36307	1906115	03/07/2019	32795	3082019	11896	25.78	25.78	03/07/2019	INV	PD	FEBRUARY MILE
INVOICE:FEB 2019/JOWELL		CHECKDATE:03/07/2019									
108483 KAGAN PROFESSIONAL DEVELOPMENT											
36478	1907439	03/08/2019	32956	3082019	11946	329.00	329.00	03/08/2019	INV	PD	Kagan Team Ma
INVOICE:607729		CHECKDATE:03/08/2019									
36484	1905996	03/08/2019	32962	3082019	11946	10,950.00	10,950.00	03/08/2019	INV	PD	professional
INVOICE:K102694		CHECKDATE:03/08/2019									
						11,279.00					
16477 HOLLY KELLEY											
36250	1906819	03/06/2019	32749	3062019	11827	430.90	430.90	03/06/2019	INV	PD	REIMB HOTEL &
INVOICE:1906819/REIMB		CHECKDATE:03/06/2019									
36502	1906059	03/18/2019	32980	3182019	11984	65.13	65.13	03/18/2019	INV	PD	Feb monthly t
INVOICE:FEB 2019/KELLEY		CHECKDATE:03/18/2019									
						496.03					
108626 COLTON KENNON											
37315		03/26/2019		SACHECK	2437	780.00	780.00	03/26/2019	INV	PD	
INVOICE:PO 90010453		CHECKDATE:03/27/2019									
108407 KIMBALL MIDWEST											
35804	1906904	02/28/2019	32394	3012019	11758	496.07	496.07	02/28/2019	INV	PD	Larg screw, 1
INVOICE:6950947		CHECKDATE:03/01/2019									
106951 KLEMENT DISTRIBUTION, INC.											
36052	1907279	03/05/2019	32557	3062019	1808	133.81	133.81	03/05/2019	INV	PD	Ice cream
INVOICE:10505899		CHECKDATE:03/06/2019									
36053	1907279	03/05/2019	32558	3062019	1808	243.05	243.05	03/05/2019	INV	PD	Ice cream
INVOICE:10505900		CHECKDATE:03/06/2019									
36058	1907279	03/05/2019	32563	3062019	1808	167.24	167.24	03/05/2019	INV	PD	Ice cream

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10505901											
36056	1907279	03/05/2019	32561	3062019	1808	250.29	250.29	03/05/2019	INV PD		Ice cream
INVOICE:10505902											
36055	1907279	03/05/2019	32560	3062019	1808	120.43	120.43	03/05/2019	INV PD		Ice cream
INVOICE:10505903											
36059	1907279	03/05/2019	32564	3062019	1808	316.10	316.10	03/05/2019	INV PD		Ice cream
INVOICE:10505904											
36057	1907279	03/05/2019	32562	3062019	1808	437.63	437.63	03/05/2019	INV PD		Ice cream
INVOICE:10505905											
36060	1907279	03/05/2019	32565	3062019	1808	177.57	177.57	03/05/2019	INV PD		Ice cream
INVOICE:10505906											
36051	1907279	03/05/2019	32556	3062019	1808	224.95	224.95	03/05/2019	INV PD		Ice cream
INVOICE:10505907											
36227	1907279	03/06/2019	32732	3062019	1808	133.81	133.81	03/06/2019	INV PD		Ice cream
INVOICE:10505952											
36225	1907279	03/06/2019	32730	3062019	1808	182.28	182.28	03/06/2019	INV PD		Ice cream
INVOICE:10505953											
36226	1907279	03/06/2019	32731	3062019	1808	190.44	190.44	03/06/2019	INV PD		Ice cream
INVOICE:10505956											
36224	1907279	03/06/2019	32729	3062019	1808	162.17	162.17	03/06/2019	INV PD		Ice cream
INVOICE:10505957											
36790	1907279	03/21/2019	33270	3222019	1820	277.05	277.05	03/21/2019	INV PD		Ice cream
INVOICE:10506060											
36791	1907279	03/21/2019	33271	3222019	1820	294.40	294.40	03/21/2019	INV PD		Ice cream
INVOICE:10506061											
37492	1907279	03/28/2019	33924	3292019	1836	165.28	165.28	03/28/2019	INV PD		Ice cream
INVOICE:10506103											
37491	1907279	03/28/2019	33923	3292019	1836	268.81	268.81	03/28/2019	INV PD		Ice cream
INVOICE:10506106											
37494	1907279	03/28/2019	33926	3292019	1836	207.44	207.44	03/28/2019	INV PD		Ice cream
INVOICE:10506107											
37493	1907279	03/28/2019	33925	3292019	1836	182.54	182.54	03/28/2019	INV PD		Ice cream
INVOICE:10506108											
						4,135.29					
107382 ESPECIAL NEEDS LLC											
36127	1906304	03/05/2019	32632	3062019	7049	1,457.48	1,457.48	03/05/2019	INV PD		Compass Chair
INVOICE:225064											
2223 KROGER TEXAS LP											
36660	1906454	03/19/2019	33141	3202019	12042	225.32	225.32	03/19/2019	INV PD		Veggie, flour
INVOICE:009073											
36637	1905753	03/19/2019	33118	3202019	12042	134.28	134.28	03/19/2019	INV PD		Veggie, fruit
INVOICE:009261											
36638	1907254	03/19/2019	33119	3202019	12042	784.18	784.18	03/19/2019	INV PD		French toast
INVOICE:010032											
36639	1905753	03/19/2019	33120	3202019	12042	22.59	22.59	03/19/2019	INV PD		Veggie, fruit
INVOICE:070157											
36640	1906454	03/19/2019	33121	3202019	12042	157.48	157.48	03/19/2019	INV PD		Veggie, flour
INVOICE:123524											
36641	1905101	03/19/2019	33122	3202019	12042	120.57	120.57	03/19/2019	INV PD		meats, veggie
INVOICE:192206											
36635	1906454	03/19/2019	33116	3202019	12042	586.07	586.07	03/19/2019	INV PD		Veggie, flour

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:397858											
36636	1900263	03/19/2019	33117	3202019	12042	11.48	11.48	03/19/2019	INV	PD	Snacks/drinks
INVOICE:475632											
						2,041.97					
107274	LA CIMA										
37639	90010471	03/29/2019		SACHECK	2444	1,000.00	1,000.00	03/29/2019	INV	PD	
INVOICE:90010471				CHECKDATE:03/29/2019							
108555	LAB RESOURCES										
36232	1906855	03/06/2019	32738	3062019	7050	3,675.00	3,675.00	03/06/2019	INV	PD	Classroom Lic
INVOICE:3787				CHECKDATE:03/06/2019							
96513	LABATT FOOD SERVICE										
36112	1907266	03/05/2019	32618	3062019	1809	366.38	366.38	03/05/2019	INV	PD	Food and Non
INVOICE:02207430				CHECKDATE:03/06/2019							
36115	1907266	03/05/2019	32620	3062019	1809	961.48	961.48	03/05/2019	INV	PD	Food and Non
INVOICE:02207431				CHECKDATE:03/06/2019							
36116	1907266	03/05/2019	32621	3062019	1809	1,329.80	1,329.80	03/05/2019	INV	PD	Food and Non
INVOICE:02207432				CHECKDATE:03/06/2019							
36120	1907266	03/05/2019	32625	3062019	1809	1,089.56	1,089.56	03/05/2019	INV	PD	Food and Non
INVOICE:02207433				CHECKDATE:03/06/2019							
36114	1907266	03/05/2019	32619	3062019	1809	2,780.30	2,780.30	03/05/2019	INV	PD	Food and Non
INVOICE:02207434				CHECKDATE:03/06/2019							
36111	1907266	03/05/2019	32616	3062019	1809	2,947.68	2,947.68	03/05/2019	INV	PD	Food and Non
INVOICE:02207516				CHECKDATE:03/06/2019							
36086	1907267	03/05/2019	32591	3062019	1809	644.60	644.60	03/05/2019	INV	PD	Smart Snacks
INVOICE:02207517				CHECKDATE:03/06/2019							
36119	1907266	03/05/2019	32624	3062019	1809	2,054.04	2,054.04	03/05/2019	INV	PD	Food and Non
INVOICE:02207518				CHECKDATE:03/06/2019							
36088	1907267	03/05/2019	32594	3062019	1809	319.86	319.86	03/05/2019	INV	PD	Smart Snacks
INVOICE:02207519				CHECKDATE:03/06/2019							
36117	1907266	03/05/2019	32622	3062019	1809	1,241.38	1,241.38	03/05/2019	INV	PD	Food and Non
INVOICE:02207520				CHECKDATE:03/06/2019							
36087	1907267	03/05/2019	32592	3062019	1809	48.72	48.72	03/05/2019	INV	PD	Smart Snacks
INVOICE:02207521				CHECKDATE:03/06/2019							
36121	1907266	03/05/2019	32626	3062019	1809	1,312.81	1,312.81	03/05/2019	INV	PD	Food and Non
INVOICE:02207522				CHECKDATE:03/06/2019							
36118	1907266	03/05/2019	32623	3062019	1809	1,171.02	1,171.02	03/05/2019	INV	PD	Food and Non
INVOICE:02207523				CHECKDATE:03/06/2019							
36122	1907266	03/05/2019	32627	3062019	1809	1,223.13	1,223.13	03/05/2019	INV	PD	Food and Non
INVOICE:02207524				CHECKDATE:03/06/2019							
36090	1907267	03/05/2019	32595	3062019	1809	84.81	84.81	03/05/2019	INV	PD	Smart Snacks
INVOICE:02207525				CHECKDATE:03/06/2019							
36211	1907266	03/06/2019	32716	3062019	1809	2,602.92	2,602.92	03/06/2019	INV	PD	Food and Non
INVOICE:02244456				CHECKDATE:03/06/2019							
36194	1907267	03/06/2019	32699	3062019	1809	1,748.23	1,748.23	03/06/2019	INV	PD	Smart Snacks
INVOICE:02244457				CHECKDATE:03/06/2019							
36213	1907266	03/06/2019	32718	3062019	1809	184.59	184.59	03/06/2019	INV	PD	Food and Non
INVOICE:02277477				CHECKDATE:03/06/2019							
36215	1907266	03/06/2019	32720	3062019	1809	991.60	991.60	03/06/2019	INV	PD	Food and Non
INVOICE:02277478				CHECKDATE:03/06/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36216	1907266	03/06/2019	32721	3062019	1809	1,114.24	1,114.24	03/06/2019	INV	PD	Food and Non
INVOICE:02277479				CHECKDATE:03/06/2019							
36221	1907266	03/06/2019	32726	3062019	1809	1,142.41	1,142.41	03/06/2019	INV	PD	Food and Non
INVOICE:02277480				CHECKDATE:03/06/2019							
36214	1907266	03/06/2019	32719	3062019	1809	1,746.47	1,746.47	03/06/2019	INV	PD	Food and Non
INVOICE:02277481				CHECKDATE:03/06/2019							
36195	1907267	03/06/2019	32700	3062019	1809	617.53	617.53	03/06/2019	INV	PD	Smart Snacks
INVOICE:02277482				CHECKDATE:03/06/2019							
36212	1907266	03/06/2019	32717	3062019	1809	1,884.03	1,884.03	03/06/2019	INV	PD	Food and Non
INVOICE:02277568				CHECKDATE:03/06/2019							
36193	1907267	03/06/2019	32698	3062019	1809	1,367.08	1,367.08	03/06/2019	INV	PD	Smart Snacks
INVOICE:02277569				CHECKDATE:03/06/2019							
36220	1907266	03/06/2019	32725	3062019	1809	1,863.48	1,863.48	03/06/2019	INV	PD	Food and Non
INVOICE:02277570				CHECKDATE:03/06/2019							
36198	1907267	03/06/2019	32703	3062019	1809	227.98	227.98	03/06/2019	INV	PD	Smart Snacks
INVOICE:02277571				CHECKDATE:03/06/2019							
36199	1907267	03/06/2019	32704	3062019	1809	122.99	122.99	03/06/2019	INV	PD	Smart Snacks
INVOICE:02277572				CHECKDATE:03/06/2019							
36217	1907266	03/06/2019	32722	3062019	1809	876.33	876.33	03/06/2019	INV	PD	Food and Non
INVOICE:02277573				CHECKDATE:03/06/2019							
36196	1907267	03/06/2019	32701	3062019	1809	134.75	134.75	03/06/2019	INV	PD	Smart Snacks
INVOICE:02277574				CHECKDATE:03/06/2019							
36222	1907266	03/06/2019	32727	3062019	1809	1,088.70	1,088.70	03/06/2019	INV	PD	Food and Non
INVOICE:02277575				CHECKDATE:03/06/2019							
36218	1907266	03/06/2019	32723	3062019	1809	1,056.28	1,056.28	03/06/2019	INV	PD	Food and Non
INVOICE:02277576				CHECKDATE:03/06/2019							
36219	1907266	03/06/2019	32724	3062019	1809	22.02	22.02	03/06/2019	INV	PD	Food and Non
INVOICE:02277577				CHECKDATE:03/06/2019							
36197	1907267	03/06/2019	32702	3062019	1809	76.32	76.32	03/06/2019	INV	PD	Smart Snacks
INVOICE:02277578				CHECKDATE:03/06/2019							
36223	1907266	03/06/2019	32728	3062019	1809	931.49	931.49	03/06/2019	INV	PD	Food and Non
INVOICE:02277579				CHECKDATE:03/06/2019							
36200	1907267	03/06/2019	32705	3062019	1809	113.11	113.11	03/06/2019	INV	PD	Smart Snacks
INVOICE:02277580				CHECKDATE:03/06/2019							
36762	1907266	03/21/2019	33242	3222019	1821	283.73	283.73	03/21/2019	INV	PD	Food and Non
INVOICE:03034562				CHECKDATE:03/22/2019							
36761	1907266	03/21/2019	33241	3222019	1821	2,813.88	2,813.88	03/21/2019	INV	PD	Food and Non
INVOICE:03034563				CHECKDATE:03/22/2019							
36754	1907267	03/21/2019	33234	3222019	1821	1,757.88	1,757.88	03/21/2019	INV	PD	Smart Snacks
INVOICE:03034564				CHECKDATE:03/22/2019							
36763	1907266	03/21/2019	33243	3222019	1821	442.40	442.40	03/21/2019	INV	PD	Food and Non
INVOICE:03067130				CHECKDATE:03/22/2019							
36766	1907266	03/21/2019	33246	3222019	1821	1,008.09	1,008.09	03/21/2019	INV	PD	Food and Non
INVOICE:03067131				CHECKDATE:03/22/2019							
36755	1907267	03/21/2019	33235	3222019	1821	42.34	42.34	03/21/2019	INV	PD	Smart Snacks
INVOICE:03067132				CHECKDATE:03/22/2019							
36767	1907266	03/21/2019	33247	3222019	1821	1,356.60	1,356.60	03/21/2019	INV	PD	Food and Non
INVOICE:03067133				CHECKDATE:03/22/2019							
36756	1907267	03/21/2019	33236	3222019	1821	126.39	126.39	03/21/2019	INV	PD	Smart Snacks
INVOICE:03067134				CHECKDATE:03/22/2019							
36771	1907266	03/21/2019	33251	3222019	1821	1,279.42	1,279.42	03/21/2019	INV	PD	Food and Non
INVOICE:03067135				CHECKDATE:03/22/2019							
36764	1907266	03/21/2019	33244	3222019	1821	2,772.94	2,772.94	03/21/2019	INV	PD	Food and Non
INVOICE:03067136				CHECKDATE:03/22/2019							
36765	1907266	03/21/2019	33245	3222019	1821	44.04	44.04	03/21/2019	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
37577	1907266	03/28/2019	34010	3292019	1837	974.18	974.18	03/28/2019	INV	PD	Food and Non
INVOICE:03207544		CHECKDATE:03/29/2019									
37581	1907266	03/28/2019	34014	3292019	1837	1,064.09	1,064.09	03/28/2019	INV	PD	Food and Non
INVOICE:03207545		CHECKDATE:03/29/2019									
37591	1907267	03/28/2019	34024	3292019	1837	102.01	102.01	03/28/2019	INV	PD	Smart Snacks
INVOICE:03207546		CHECKDATE:03/29/2019									
37587	1907267	03/28/2019	34020	3292019	1837	915.35	915.35	03/28/2019	INV	PD	Smart Snacks
INVOICE:3207445		CHECKDATE:03/29/2019									
						83,045.81					
98158 LEARNING WITHOUT TEARS											
36234	1906174	03/06/2019	32741	3062019	7051	187.00	187.00	03/06/2019	INV	PD	Handwriting W
INVOICE:INV10669		CHECKDATE:03/06/2019									
104706 LEASOR CRASS, P.C.											
36611	1906552	03/19/2019	33092	3202019	12043	5,978.50	5,978.50	03/19/2019	INV	PD	Legal Fees-Fe
INVOICE:15281		CHECKDATE:03/20/2019									
108353 LENOVO INC.											
36740	1906903	03/20/2019	33221	3202019	12044	3,050.00	3,050.00	03/20/2019	INV	PD	Replacement k
INVOICE:6450801606		CHECKDATE:03/20/2019									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
37136		03/25/2019	33586	MARCH	1814	12,810.67	12,810.67	03/25/2019	INV	PD	Payroll Run 1
INVOICE:37136		CHECKDATE:03/25/2019									
100142 LONE STAR AUTOPLEX											
36541	1904769	03/18/2019	33021	3182019	11985	247.20	247.20	03/18/2019	INV	PD	Parts for rep
INVOICE:5058936		CHECKDATE:03/18/2019									
105790 LONE STAR MOWER REPAIR											
36737	1907431	03/20/2019	33218	3202019	12045	815.98	815.98	03/20/2019	INV	PD	CHS/Baseball-
INVOICE:440		CHECKDATE:03/20/2019									
108580 RICHARD LONGORIA											
37632	90010493	03/29/2019		SACHECK	2445	390.00	390.00	03/29/2019	INV	PD	
INVOICE:90010493		CHECKDATE:03/29/2019									
108579 FRANCISCO LOPEZ											
37625	90010497	03/29/2019		SACHECK	2446	330.00	330.00	03/29/2019	INV	PD	
INVOICE:90010497		CHECKDATE:03/29/2019									
98049 LOWES											
37167	1906639	03/25/2019	33617	3252019	12123	14.22	14.22	03/25/2019	INV	PD	February 2019
INVOICE:02183		CHECKDATE:03/25/2019									
37168	1907843	03/25/2019	33618	3252019	12123	62.65	62.65	03/25/2019	INV	PD	Truck # 651/B

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:02205				CHECKDATE:03/25/2019							
37169	1907842	03/25/2019	33619	3252019	12123	20.40	20.40	03/25/2019	INV PD		Irving/Marti/
INVOICE:02259				CHECKDATE:03/25/2019							
37161	1907470	03/25/2019	33611	3252019	12123	74.38	74.38	03/25/2019	INV PD		Cooke/Door Be
INVOICE:02264				CHECKDATE:03/25/2019							
37156	1907218	03/25/2019	33606	3252019	12123	14.24	14.24	03/25/2019	INV PD		Maintenance S
INVOICE:02289				CHECKDATE:03/25/2019							
37170	1907847	03/25/2019	33620	3252019	12123	28.47	28.47	03/25/2019	INV PD		Van # 664/Wad
INVOICE:02357				CHECKDATE:03/25/2019							
37157	1907217	03/25/2019	33607	3252019	12123	11.44	11.44	03/25/2019	INV PD		SMS/GFCI Outl
INVOICE:02414				CHECKDATE:03/25/2019							
37171	1907846	03/25/2019	33621	3252019	12123	43.06	43.06	03/25/2019	INV PD		WMS/Gym Speak
INVOICE:02417				CHECKDATE:03/25/2019							
37162	1907469	03/25/2019	33612	3252019	12123	19.79	19.79	03/25/2019	INV PD		Truck # 623/M
INVOICE:02472				CHECKDATE:03/25/2019							
37172	1907938	03/25/2019	33622	3252019	12123	7.11	7.11	03/25/2019	INV PD		CHS
INVOICE:02549				CHECKDATE:03/25/2019							
37163	1907471	03/25/2019	33613	3252019	12123	30.14	30.14	03/25/2019	INV PD		Truck # 651/
INVOICE:02558				CHECKDATE:03/25/2019							
37164	1907472	03/25/2019	33614	3252019	12123	22.52	22.52	03/25/2019	INV PD		Transportatio
INVOICE:02633				CHECKDATE:03/25/2019							
37158	1907216	03/25/2019	33608	3252019	12123	14.23	14.23	03/25/2019	INV PD		WMS/RR Door R
INVOICE:02634				CHECKDATE:03/25/2019							
37165	1907840	03/25/2019	33615	3252019	12123	11.86	11.86	03/25/2019	INV PD		Coleman/door
INVOICE:02645				CHECKDATE:03/25/2019							
37159	1907215	03/25/2019	33609	3252019	12123	4.28	4.28	03/25/2019	INV PD		Maintenance S
INVOICE:02655A				CHECKDATE:03/25/2019							
37175	1907937	03/25/2019	33625	3252019	12123	22.79	22.79	03/25/2019	INV PD		Stadium/Locke
INVOICE:02840				CHECKDATE:03/25/2019							
37166	1907841	03/25/2019	33616	3252019	12123	7.35	7.35	03/25/2019	INV PD		Marti/modify
INVOICE:02914				CHECKDATE:03/25/2019							
37160	1907320	03/25/2019	33610	3252019	12123	85.07	85.07	03/25/2019	INV PD		Stadium/Power
INVOICE:10329				CHECKDATE:03/25/2019							
36310	1902225	03/07/2019	32797	3082019	11897	17.44	17.44	03/07/2019	INV PD		Open PO for u
INVOICE:10559				CHECKDATE:03/07/2019							
37173	1907845	03/25/2019	33623	3252019	12123	64.26	64.26	03/25/2019	INV PD		Santa Fe/HVAC
INVOICE:15095				CHECKDATE:03/25/2019							
37174	1907844	03/25/2019	33624	3252019	12123	25.40	25.40	03/25/2019	INV PD		Santa Fe/HVAC
INVOICE:15099				CHECKDATE:03/25/2019							
						601.10					
108619 LRP PUBLICATIONS											
37196	1907946	03/26/2019	33641	3272019	12154	1,568.00	1,568.00	03/26/2019	INV PD		SPECIAL ED CO
INVOICE:4432570				CHECKDATE:03/27/2019							
107218 BEATRICE LUCHIN											
36157	1906186	03/05/2019	32663	3062019	11828	1,350.00	1,350.00	03/05/2019	INV PD		Math Model Le
INVOICE:2-23-2019 INV				CHECKDATE:03/06/2019							
108590 KYLE LUDLOW											
36289	91010052	03/07/2019		SACHECK	2397	600.00	600.00	03/07/2019	INV PD		
INVOICE:91010052/DONATION				CHECKDATE:03/07/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36290		03/07/2019		SACHECK	2397	749.02	749.02	03/07/2019	INV	PD	
INVOICE:91010054/DONATION											
						1,349.02					
101167 RUDY LUNA											
36094	1906615	03/05/2019	32599	3062019	11829	140.00	140.00	03/05/2019	INV	PD	Security Base
INVOICE:1906615/LUNA											
36101	1906616	03/05/2019	32606	3062019	11830	166.25	166.25	03/05/2019	INV	PD	Security Base
INVOICE:1906616/LUNA											
						306.25					
103987 WESLEY LYNCH											
36301	1906085	03/07/2019	32790	3082019	11898	87.93	87.93	03/07/2019	INV	PD	FEBRUARY TRAV
INVOICE:FEB 2019/LYNCH											
7178 WESLEY MACKEY											
36675	1906426	03/20/2019	33156	3202019	12047	367.50	367.50	03/20/2019	INV	PD	Security Bask
INVOICE:1906426/MACKEY											
36676	1906427	03/20/2019	33157	3202019	12046	157.50	157.50	03/20/2019	INV	PD	Security Soft
INVOICE:1906427/MACKEY											
36099	1906616	03/05/2019	32604	3062019	11831	175.00	175.00	03/05/2019	INV	PD	Security Base
INVOICE:1906616/MACKEY											
37181	1907697	03/25/2019	33631	3252019	12124	175.00	175.00	03/25/2019	INV	PD	Security Soft
INVOICE:1907697/MACKEY											
						875.00					
101609 MAIN EVENT ENTERTAINMENT											
36030	91080071	03/01/2019		SACHECK	2369	875.25	875.25	03/01/2019	INV	PD	
INVOICE:91080071-DEPOSIT											
97977 MALLORY SCREENPRINT & EMBROIDERY											
36248	91070155	03/06/2019		SACHECK	2386	630.50	630.50	03/06/2019	INV	PD	
INVOICE:018512											
36988	91010042	03/22/2019		SACHECK	2419	420.00	420.00	03/22/2019	INV	PD	
INVOICE:18453											
37022		03/22/2019		SACHECK	2419	597.00	597.00	03/22/2019	INV	PD	
INVOICE:18587											
						1,647.50					
101632 MANSFIELD ISD ATHLETICS											
35793	1906955	02/28/2019	32383	3012019	11759	305.27	305.27	02/28/2019	INV	PD	CHS Girls BBa
INVOICE:101											
97182 ELAINE MARRS											
36046	1907610	03/05/2019	32551	3062019	11786	120.00	120.00	03/05/2019	INV	PD	3-05-2019 BUR
INVOICE:1907610A											
36534	1907736	03/18/2019	33014	3182019	11986	60.00	60.00	03/18/2019	INV	PD	3-25-2019 ALE
INVOICE:1907736A											

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						180.00					
105016 FAITH MASSEY											
37188	1906518	03/25/2019	33634	3252019	12125	112.14	112.14	03/25/2019	INV PD		REIMBURSE MEA
INVOICE:1906518/REIMB		CHECKDATE:03/25/2019									
98067 MATTHEWS OFFICE CITY											
36469	1907539	03/08/2019	32947	3082019	11947	73.59	73.59	03/08/2019	INV PD		hight lighter
INVOICE:590732-0		CHECKDATE:03/08/2019									
37276	1907584	03/26/2019	33724	3272019	12155	285.22	285.22	03/26/2019	INV PD		Tape, stapler
INVOICE:590800-0		CHECKDATE:03/27/2019									
37275	1907692	03/26/2019	33723	3272019	12155	258.74	258.74	03/26/2019	INV PD		Mechanical pe
INVOICE:591409-0		CHECKDATE:03/27/2019									
36901	1907626	03/22/2019	33373	3222019	12101	46.89	46.89	03/22/2019	INV PD		batteries and
INVOICE:591446-0		CHECKDATE:03/22/2019									
37280	1904075	03/26/2019	33728	3272019	12155	168.35	168.35	03/26/2019	INV PD		Pens, cardsto
INVOICE:591663-0		CHECKDATE:03/27/2019									
						832.79					
99995 MARK MCCLURE											
36329	1906076	03/07/2019	32811	3082019	11899	97.20	97.20	03/07/2019	INV PD		Director trav
INVOICE:FEB 2019/M.McCLURE		CHECKDATE:03/07/2019									
100045 SARAH MCCLURE											
36317	1905476	03/07/2019	32802	3082019	11900	98.61	98.61	03/07/2019	INV PD		Feb Mileage r
INVOICE:FEB 2019/S.McCLURE		CHECKDATE:03/07/2019									
22098 CHERI MCCULLOUGH											
36314	1905467	03/07/2019	32800	3082019	11901	13.59	13.59	03/07/2019	INV PD		Feb mileage r
INVOICE:FEB 2019/McCULLOUGH		CHECKDATE:03/07/2019									
107604 DEBI MCKITTRICK											
36455	1905075	03/08/2019	32932	3082019	11948	33.52	33.52	03/08/2019	INV PD		Monthly milea
INVOICE:FB 2019/McKITTRICK		CHECKDATE:03/08/2019									
108239 KATIE MEARS											
36480	1905295	03/08/2019	32958	3082019	11949	45.82	45.82	03/08/2019	INV PD		Mileage reimb
INVOICE:1905295/REIMB		CHECKDATE:03/08/2019									
102383 MARK MEARS											
37634	90010496	03/29/2019		SACHECK	2447	330.00	330.00	03/29/2019	INV PD		
INVOICE:90010496		CHECKDATE:03/29/2019									
107692 MEDCO SUPPLY COMPANY											
36110	1904385	03/05/2019	32615	3062019	1224	487.13	487.13	03/05/2019	INV PD		PO Replacemen
INVOICE:IN91175353		CHECKDATE:03/06/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96433 HEATH MELAND											
36156	1906198	03/05/2019	32662	3062019	11832	52.03	52.03	03/05/2019	INV PD		February Mile
INVOICE:FEB 2019/MELAND		CHECKDATE:03/06/2019									
15088 MELODY HOUSE											
37643	91110021	03/29/2019		SACHECK	2448	342.00	342.00	03/29/2019	INV PD		
INVOICE:1819028		CHECKDATE:03/29/2019									
97864 MEMBERS CREDIT UNION											
37143		03/25/2019	33593	MARCH	1815	260.00	260.00	03/25/2019	INV PD		Payroll Run 1
INVOICE:37143		CHECKDATE:03/25/2019									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
37149		03/25/2019	33599	MARCH	1816	50.28	50.28	03/25/2019	INV PD		Payroll Run 1
INVOICE:37149		CHECKDATE:03/25/2019									
96140 METROPOLITAN LIFE											
37137		03/25/2019	33587	MARCH	1817	50.00	50.00	03/25/2019	INV PD		Payroll Run 1
INVOICE:37137		CHECKDATE:03/25/2019									
108201 LANA MILSAP											
36162	1906125	03/05/2019	32668	3062019	11833	62.69	62.69	03/05/2019	INV PD		FEBRUARY TRAV
INVOICE:FEB 2019/MILSAP		CHECKDATE:03/06/2019									
107908 MOBILE MINI											
36818	1907911	03/21/2019	33298	3222019	1231	118.00	118.00	03/21/2019	INV PD		Additional Fu
INVOICE:9005939892		CHECKDATE:03/22/2019									
36808	1906526	03/21/2019	33288	3222019	1231	118.00	118.00	03/21/2019	INV PD		Storage Conta
INVOICE:9005948208		CHECKDATE:03/22/2019									
36809	1906526	03/21/2019	33289	3222019	1231	118.00	118.00	03/21/2019	INV PD		Storage Conta
INVOICE:9005948209		CHECKDATE:03/22/2019									
36810	1906526	03/21/2019	33290	3222019	1231	118.00	118.00	03/21/2019	INV PD		Storage Conta
INVOICE:9005948210		CHECKDATE:03/22/2019									
36811	1906526	03/21/2019	33291	3222019	1231	118.00	118.00	03/21/2019	INV PD		Storage Conta
INVOICE:9005948211		CHECKDATE:03/22/2019									
36812	1906526	03/21/2019	33292	3222019	1231	118.00	118.00	03/21/2019	INV PD		Storage Conta
INVOICE:9005948212		CHECKDATE:03/22/2019									
36813	1906526	03/21/2019	33293	3222019	1231	118.00	118.00	03/21/2019	INV PD		Storage Conta
INVOICE:9005948213		CHECKDATE:03/22/2019									
36814	1906526	03/21/2019	33294	3222019	1231	118.00	118.00	03/21/2019	INV PD		Storage Conta
INVOICE:9005948214		CHECKDATE:03/22/2019									
36815	1906526	03/21/2019	33295	3222019	1231	118.00	118.00	03/21/2019	INV PD		Storage Conta
INVOICE:9005948215		CHECKDATE:03/22/2019									
36816	1906526	03/21/2019	33296	3222019	1231	118.00	118.00	03/21/2019	INV PD		Storage Conta
INVOICE:9005948216		CHECKDATE:03/22/2019									
36817	1906526	03/21/2019	33297	3222019	1231	118.00	118.00	03/21/2019	INV PD		Storage Conta
INVOICE:9005948217		CHECKDATE:03/22/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
36805	1906526	03/21/2019	33285	3222019	1231	118.00	118.00	03/21/2019	INV	PD	Storage Conta	
INVOICE:9005993537				CHECKDATE:03/22/2019								
36806	1906526	03/21/2019	33286	3222019	1231	118.00	118.00	03/21/2019	INV	PD	Storage Conta	
INVOICE:9005993538				CHECKDATE:03/22/2019								
36807	1906526	03/21/2019	33287	3222019	1231	118.00	118.00	03/21/2019	INV	PD	Storage Conta	
INVOICE:9006000587				CHECKDATE:03/22/2019								
						1,652.00						
99608 MODERN WOODMEN OF AMERICA												
37145		03/25/2019	33595	MARCH	1818	355.00	355.00	03/25/2019	INV	PD	Payroll Run 1	
INVOICE:37145				CHECKDATE:03/25/2019								
107697 LANNY MOONEY												
36293	1906525	03/07/2019	32782	3082019	11902	43.68	43.68	03/07/2019	INV	PD	Travel - Febr	
INVOICE:FEB 2019/MOONEY				CHECKDATE:03/07/2019								
105614 MOORE RECYCLING LLC												
36330	1906519	03/07/2019	32812	3082019	11903	343.46	343.46	03/07/2019	INV	PD	Recycling Pic	
INVOICE:0001508995				CHECKDATE:03/07/2019								
22210 MOORE SUPPLY CO.												
35807	1907317	02/28/2019	32397	3012019	11760	189.72	189.72	02/28/2019	INV	PD	SMS/Boy's RR	
INVOICE:S155054329.001				CHECKDATE:03/01/2019								
35806	1907316	02/28/2019	32396	3012019	11760	32.14	32.14	02/28/2019	INV	PD	Transportatio	
INVOICE:S155059024-001				CHECKDATE:03/01/2019								
35871	1907315	03/01/2019	32459	3012019	11760	24.20	24.20	03/01/2019	INV	PD	CHS/Pharmacy/	
INVOICE:S155072947.001				CHECKDATE:03/01/2019								
37401	1907825	03/27/2019	33833	3272019	12156	117.25	117.25	03/27/2019	INV	PD	SMS/Repair Fa	
INVOICE:S155129017.001				CHECKDATE:03/27/2019								
37412	1907826	03/27/2019	33844	3272019	12156	5.37	5.37	03/27/2019	INV	PD	Van # 664/Wad	
INVOICE:S155150901.001				CHECKDATE:03/27/2019								
37413	1907824	03/27/2019	33845	3272019	12156	66.17	66.17	03/27/2019	INV	PD	Stadium/Main	
INVOICE:S155151215.001				CHECKDATE:03/27/2019								
37410	1907829	03/27/2019	33842	3272019	12156	408.43	408.43	03/27/2019	INV	PD	Marti/Kitchen	
INVOICE:S155158413.001				CHECKDATE:03/27/2019								
37400	1907935	03/27/2019	33832	3272019	12156	50.20	50.20	03/27/2019	INV	PD	Coleman/ Rest	
INVOICE:S155183991.001				CHECKDATE:03/27/2019								
37407	1907827	03/27/2019	33839	3272019	12156	50.17	50.17	03/27/2019	INV	PD	Stadium/Restr	
INVOICE:S15518997.001				CHECKDATE:03/27/2019								
37411	1907828	03/27/2019	33843	3272019	12156	73.59	73.59	03/27/2019	INV	PD	Marti/Kitchen	
INVOICE:S155207565.001				CHECKDATE:03/27/2019								
37408	1907830	03/27/2019	33840	3272019	12156	5.37	5.37	03/27/2019	INV	PD	CHS/Baseball	
INVOICE:S155222662.001				CHECKDATE:03/27/2019								
37406	1907831	03/27/2019	33838	3272019	12156	19.10	19.10	03/27/2019	INV	PD	CHS/Baseball	
INVOICE:S155237794.001				CHECKDATE:03/27/2019								
37404	1907833	03/27/2019	33836	3272019	12156	53.33	53.33	03/27/2019	INV	PD	CHS/Baseball	
INVOICE:S155250964.001				CHECKDATE:03/27/2019								
37405	1907832	03/27/2019	33837	3272019	12156	40.50	40.50	03/27/2019	INV	PD	CHS/Baseball	
INVOICE:S155256719.001				CHECKDATE:03/27/2019								
37403	1907834	03/27/2019	33835	3272019	12156	29.29	29.29	03/27/2019	INV	PD	Marti/Relief	
INVOICE:S155276851.001				CHECKDATE:03/27/2019								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37402	1907835	03/27/2019	33834	3272019	12156	62.80	62.80	03/27/2019	INV	PD	Coleman/Restr
INVOICE:S155276897.001						CHECKDATE:03/27/2019					
95586 DONNA MOORE						1,227.63					
36326	1905468	03/07/2019	32809	3082019	11904	50.68	50.68	03/07/2019	INV	PD	Feb mileage r
INVOICE:FEB 2019/MOORE						CHECKDATE:03/07/2019					
107549 TERI MORALES											
36318	1905504	03/07/2019	32803	3082019	11905	96.86	96.86	03/07/2019	INV	PD	Feb mileage r
INVOICE:FEB 2019/MORALES						CHECKDATE:03/07/2019					
36270	1905505	03/06/2019	32769	3062019	11834	20.00	20.00	03/06/2019	INV	PD	Feb Cell Phon
INVOICE:FEB2019/MORALES						CHECKDATE:03/06/2019					
99466 BELEN MORGAN						116.86					
36468	1907363	03/08/2019	32946	3082019	11950	171.35	171.35	03/08/2019	INV	PD	HOTEL ADVANCE
INVOICE:1907363/ADV						CHECKDATE:03/08/2019					
37197	1907363	03/26/2019	33642	3272019	12157	61.45	61.45	03/26/2019	INV	PD	REIMBURSEMEAL
INVOICE:1907363/REIMB						CHECKDATE:03/27/2019					
16283 TERESA MORTON						232.80					
36297	1906515	03/07/2019	32786	3082019	11906	40.00	40.00	03/07/2019	INV	PD	CHS Softball
INVOICE:2-26-2019/MORTON						CHECKDATE:03/07/2019					
36827	1906515	03/21/2019	33307	3222019	12102	40.00	40.00	03/21/2019	INV	PD	CHS Softball
INVOICE:3-08-2019/MORTON						CHECKDATE:03/22/2019					
36831	1904694	03/21/2019	33311	3222019	12102	20.00	20.00	03/21/2019	INV	PD	CHS Girls Soc
INVOICE:3-19-2019/MORTON						CHECKDATE:03/22/2019					
36832	1904673	03/21/2019	33312	3222019	12102	20.00	20.00	03/21/2019	INV	PD	CHS Boys Socc
INVOICE:3-19-2019A/MORTON						CHECKDATE:03/22/2019					
101446 MATT MOULDEN						120.00					
36458	1907421	03/08/2019	32935	3082019	11951	495.00	495.00	03/08/2019	INV	PD	3/29/2019 JOS
INVOICE:1907421A						CHECKDATE:03/08/2019					
108482 MOVE SOLUTIONS LTD											
36123	1905885	03/05/2019	32628	3062019	1225	6,272.50	6,272.50	03/05/2019	INV	PD	Furniture Mov
INVOICE:166218DI						CHECKDATE:03/06/2019					
36124	1905885	03/05/2019	32629	3062019	1225	4,521.75	4,521.75	03/05/2019	INV	PD	Furniture Mov
INVOICE:166375DI						CHECKDATE:03/06/2019					
36496	1905885	03/08/2019	32974	3082019	1229	13,386.54	13,386.54	03/08/2019	INV	PD	Furniture Mov
INVOICE:166407DI						CHECKDATE:03/08/2019					
20196 NAEA						24,180.79					
36985	90010461	03/22/2019		SACHECK	1845	145.00	145.00	03/22/2019	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:65298		CHECKDATE:03/22/2019									
108627 ABDELMOULA NAMIL											
37415		03/27/2019		SACHECK	2438	150.00	150.00	03/27/2019	INV	PD	
INVOICE:PO 90010449		CHECKDATE:03/27/2019									
101928 NAPA AUTO PARTS #347											
36540	1906512	03/18/2019	33020	3182019	11987	86.92	86.92	03/18/2019	INV	PD	Parts for rep
INVOICE:342166		CHECKDATE:03/18/2019									
36539	1906512	03/18/2019	33019	3182019	11987	90.11	90.11	03/18/2019	INV	PD	Parts for rep
INVOICE:342899		CHECKDATE:03/18/2019									
36538	1906512	03/18/2019	33018	3182019	11987	48.21	48.21	03/18/2019	INV	PD	Parts for rep
INVOICE:343291		CHECKDATE:03/18/2019									
36537	1906512	03/18/2019	33017	3182019	11987	90.19	90.19	03/18/2019	INV	PD	Parts for rep
INVOICE:343598		CHECKDATE:03/18/2019									
36536	1906512	03/18/2019	33016	3182019	11987	184.41	184.41	03/18/2019	INV	PD	Parts for rep
INVOICE:343604		CHECKDATE:03/18/2019									
36535	1906512	03/18/2019	33015	3182019	11987	41.04	41.04	03/18/2019	INV	PD	Parts for rep
INVOICE:343705		CHECKDATE:03/18/2019									
						540.88					
19071 NARDONE BROS BAKING CO INC											
36751	1906044	03/21/2019	33231	3222019	1822	2,174.80	2,174.80	03/21/2019	INV	PD	Commodities
INVOICE:10938		CHECKDATE:03/22/2019									
5205 NASSP											
37677	91070165	03/29/2019		SACHECK	1852	385.00	385.00	03/29/2019	INV	PD	
INVOICE:00021491		CHECKDATE:03/29/2019									
104739 NATIONAL FOOD GROUP											
37686	1905133	03/29/2019	34081	3292019	1842	1,659.00	1,659.00	03/29/2019	INV	PD	Commodities
INVOICE:IN0817999		CHECKDATE:03/29/2019									
107887 NATIONAL LIFE-LSW											
37154		03/25/2019	33604	MARCH	1819	2,100.00	2,100.00	03/25/2019	INV	PD	Payroll Run 1
INVOICE:37154		CHECKDATE:03/25/2019									
107297 NATIONAL TECHNICAL HONOR SOCIETY											
37702	90010477	03/29/2019		SACHECK	1853	1,120.00	1,120.00	03/29/2019	INV	PD	
INVOICE:169948		CHECKDATE:03/29/2019									
108582 NAVARRO COUNTY YOUTH EXPO											
36237	1907640	03/06/2019	32742	3062019	11835	30.00	30.00	03/06/2019	INV	PD	March 29 Regi
INVOICE:3/29/2019/168Cleb		CHECKDATE:03/06/2019									
22734 NCS PEARSON, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36128 INVOICE:11996233	1907047	03/05/2019	32633	3062019	7052	1,116.15	1,116.15	03/05/2019	INV PD		KTEA-3 FORM A
106224 DALTON NEATHERY											
36154 INVOICE:FEB 2019/NEATHERY	1906203	03/05/2019	32660	3062019	11836	119.43	119.43	03/05/2019	INV PD		February Reim
104603 NEVCO, INC.											
36602 INVOICE:0000179399	1907381	03/18/2019	33083	3182019	11988	42.11	42.11	03/18/2019	INV PD		WMS/Aux. Gym/
18084 TAMMY NICHOLS											
36989 INVOICE:91030066	91030066	03/22/2019		SACHECK	2420	50.00	50.00	03/22/2019	INV PD		
105449 NOTARY PUBLIC UNDERWRITERS											
36664 INVOICE:1907700/RENEWAL	1907700	03/20/2019	33145	3202019	12048	170.00	170.00	03/20/2019	INV PD		Dues for Nota
96143 NTALIFE											
37138 INVOICE:37138		03/25/2019	33588	MARCH	1820	89.85	89.85	03/25/2019	INV PD		Payroll Run 1
19376 O'REILLY AUTO											
36559 INVOICE:0709-283223	1906479	03/18/2019	33039	3182019	11989	19.99	19.99	03/18/2019	INV PD		Parts for rep
36558 INVOICE:0709-283229	1906479	03/18/2019	33038	3182019	11989	30.94	30.94	03/18/2019	INV PD		Parts for rep
36557 INVOICE:0709-284840	1906479	03/18/2019	33037	3182019	11989	25.98	25.98	03/18/2019	INV PD		Parts for rep
36556 INVOICE:0709-285069	1906479	03/18/2019	33036	3182019	11989	21.42	21.42	03/18/2019	INV PD		Parts for rep
36553 INVOICE:0709-285359	1906479	03/18/2019	33033	3182019	11989	18.62	18.62	03/18/2019	INV PD		Parts for rep
36555 INVOICE:0709-285408	1906479	03/18/2019	33035	3182019	11989	45.48	45.48	03/18/2019	INV PD		Parts for rep
36552 INVOICE:0709-286019	1906479	03/18/2019	33032	3182019	11989	41.53	41.53	03/18/2019	INV PD		Parts for rep
36554 INVOICE:0709-286260	1906479	03/18/2019	33034	3182019	11989	18.13	18.13	03/18/2019	INV PD		Parts for rep
36542 INVOICE:0709-286295	1906479	03/18/2019	33022	3182019	11989	-12.99	-12.99	03/18/2019	CRM PD		Parts for rep
36551 INVOICE:0709-288279	1906479	03/18/2019	33031	3182019	11989	156.97	156.97	03/18/2019	INV PD		Parts for rep
36550 INVOICE:0709-288328	1906479	03/18/2019	33030	3182019	11989	15.98	15.98	03/18/2019	INV PD		Parts for rep
36549 INVOICE:0709-288791	1906479	03/18/2019	33029	3182019	11989	47.16	47.16	03/18/2019	INV PD		Parts for rep
36548	1906479	03/18/2019	33028	3182019	11989	26.92	26.92	03/18/2019	INV PD		Parts for rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35818	1907282	02/28/2019	32408	3012019	1801	175.08	175.08	02/28/2019	INV	PD	Milk and juic
INVOICE:2833928				CHECKDATE:03/01/2019							
35857	1907282	02/28/2019	32447	3012019	1801	89.42	89.42	02/28/2019	INV	PD	Milk and juic
INVOICE:2836555				CHECKDATE:03/01/2019							
35837	1907282	02/28/2019	32427	3012019	1801	161.28	161.28	02/28/2019	INV	PD	Milk and juic
INVOICE:2836556				CHECKDATE:03/01/2019							
35841	1907282	02/28/2019	32431	3012019	1801	126.42	126.42	02/28/2019	INV	PD	Milk and juic
INVOICE:2836557				CHECKDATE:03/01/2019							
35850	1907282	02/28/2019	32440	3012019	1801	76.30	76.30	02/28/2019	INV	PD	Milk and juic
INVOICE:2836558				CHECKDATE:03/01/2019							
35853	1907282	02/28/2019	32443	3012019	1801	146.72	146.72	02/28/2019	INV	PD	Milk and juic
INVOICE:2836559				CHECKDATE:03/01/2019							
35833	1907282	02/28/2019	32423	3012019	1801	172.16	172.16	02/28/2019	INV	PD	Milk and juic
INVOICE:2836560				CHECKDATE:03/01/2019							
35829	1907282	02/28/2019	32419	3012019	1801	125.02	125.02	02/28/2019	INV	PD	Milk and juic
INVOICE:2836561				CHECKDATE:03/01/2019							
35845	1907282	02/28/2019	32435	3012019	1801	262.89	262.89	02/28/2019	INV	PD	Milk and juic
INVOICE:2836562				CHECKDATE:03/01/2019							
35825	1907282	02/28/2019	32415	3012019	1801	317.20	317.20	02/28/2019	INV	PD	Milk and juic
INVOICE:2836563				CHECKDATE:03/01/2019							
35819	1907282	02/28/2019	32409	3012019	1801	559.02	559.02	02/28/2019	INV	PD	Milk and juic
INVOICE:2836564				CHECKDATE:03/01/2019							
35822	1907282	02/28/2019	32412	3012019	1801	50.21	50.21	02/28/2019	INV	PD	Milk and juic
INVOICE:2836565				CHECKDATE:03/01/2019							
35858	1907282	02/28/2019	32448	3012019	1801	146.05	146.05	02/28/2019	INV	PD	Milk and juic
INVOICE:2838576				CHECKDATE:03/01/2019							
35838	1907282	02/28/2019	32428	3012019	1801	117.81	117.81	02/28/2019	INV	PD	Milk and juic
INVOICE:2838577				CHECKDATE:03/01/2019							
35842	1907282	02/28/2019	32432	3012019	1801	143.99	143.99	02/28/2019	INV	PD	Milk and juic
INVOICE:2838578				CHECKDATE:03/01/2019							
35854	1907282	02/28/2019	32444	3012019	1801	183.78	183.78	02/28/2019	INV	PD	Milk and juic
INVOICE:2838580				CHECKDATE:03/01/2019							
35834	1907282	02/28/2019	32424	3012019	1801	156.94	156.94	02/28/2019	INV	PD	Milk and juic
INVOICE:2838581				CHECKDATE:03/01/2019							
35830	1907282	02/28/2019	32420	3012019	1801	162.08	162.08	02/28/2019	INV	PD	Milk and juic
INVOICE:2838582				CHECKDATE:03/01/2019							
35846	1907282	02/28/2019	32436	3012019	1801	184.23	184.23	02/28/2019	INV	PD	Milk and juic
INVOICE:2838583				CHECKDATE:03/01/2019							
35826	1907282	02/28/2019	32416	3012019	1801	346.38	346.38	02/28/2019	INV	PD	Milk and juic
INVOICE:2838584				CHECKDATE:03/01/2019							
35820	1907282	02/28/2019	32410	3012019	1801	343.82	343.82	02/28/2019	INV	PD	Milk and juic
INVOICE:2838585				CHECKDATE:03/01/2019							
36426	1907282	03/08/2019	32908	3082019	1813	172.23	172.23	03/08/2019	INV	PD	Milk and juic
INVOICE:2841879				CHECKDATE:03/08/2019							
36398	1907282	03/08/2019	32880	3082019	1813	254.80	254.80	03/08/2019	INV	PD	Milk and juic
INVOICE:2841880				CHECKDATE:03/08/2019							
36402	1907282	03/08/2019	32884	3082019	1813	143.99	143.99	03/08/2019	INV	PD	Milk and juic
INVOICE:2841881				CHECKDATE:03/08/2019							
36414	1907282	03/08/2019	32896	3082019	1813	151.90	151.90	03/08/2019	INV	PD	Milk and juic
INVOICE:2841882				CHECKDATE:03/08/2019							
36421	1907282	03/08/2019	32903	3082019	1813	244.12	244.12	03/08/2019	INV	PD	Milk and juic
INVOICE:2841883				CHECKDATE:03/08/2019							
36393	1907282	03/08/2019	32875	3082019	1813	185.25	185.25	03/08/2019	INV	PD	Milk and juic
INVOICE:2841884				CHECKDATE:03/08/2019							
36389	1907282	03/08/2019	32871	3082019	1813	172.97	172.97	03/08/2019	INV	PD	Milk and juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36422	1907282	03/08/2019	32904	3082019	1813	194.67	194.67	03/08/2019	INV	PD	Milk and juic
INVOICE:2847796				CHECKDATE:03/08/2019							
36396	1907282	03/08/2019	32878	3082019	1813	220.18	220.18	03/08/2019	INV	PD	Milk and juic
INVOICE:2847797				CHECKDATE:03/08/2019							
36392	1907282	03/08/2019	32874	3082019	1813	161.28	161.28	03/08/2019	INV	PD	Milk and juic
INVOICE:2847798				CHECKDATE:03/08/2019							
36412	1907282	03/08/2019	32894	3082019	1813	213.37	213.37	03/08/2019	INV	PD	Milk and juic
INVOICE:2847799				CHECKDATE:03/08/2019							
36388	1907282	03/08/2019	32870	3082019	1813	302.61	302.61	03/08/2019	INV	PD	Milk and juic
INVOICE:2847800				CHECKDATE:03/08/2019							
36382	1907282	03/08/2019	32864	3082019	1813	456.89	456.89	03/08/2019	INV	PD	Milk and juic
INVOICE:2847801				CHECKDATE:03/08/2019							
36384	1907282	03/08/2019	32866	3082019	1813	64.77	64.77	03/08/2019	INV	PD	Milk and juic
INVOICE:2847802				CHECKDATE:03/08/2019							
36893	1907282	03/22/2019	33374	3222019	1823	146.05	146.05	03/22/2019	INV	PD	Milk and juic
INVOICE:2849843				CHECKDATE:03/22/2019							
36923	1907282	03/22/2019	33403	3222019	1823	148.12	148.12	03/22/2019	INV	PD	Milk and juic
INVOICE:2849844				CHECKDATE:03/22/2019							
36924	1907282	03/22/2019	33404	3222019	1823	194.67	194.67	03/22/2019	INV	PD	Milk and juic
INVOICE:2849845				CHECKDATE:03/22/2019							
36912	1907282	03/22/2019	33393	3222019	1823	151.90	151.90	03/22/2019	INV	PD	Milk and juic
INVOICE:2849846				CHECKDATE:03/22/2019							
36899	1907282	03/22/2019	33380	3222019	1823	194.67	194.67	03/22/2019	INV	PD	Milk and juic
INVOICE:2849847				CHECKDATE:03/22/2019							
37362	1907282	03/27/2019	33793	3272019	1832	211.43	211.43	03/27/2019	INV	PD	Milk and juic
INVOICE:2849848				CHECKDATE:03/27/2019							
37368	1907282	03/27/2019	33799	3272019	1832	172.97	172.97	03/27/2019	INV	PD	Milk and juic
INVOICE:2849849				CHECKDATE:03/27/2019							
36942	1907282	03/22/2019	33423	3222019	1823	234.41	234.41	03/22/2019	INV	PD	Milk and juic
INVOICE:2849850				CHECKDATE:03/22/2019							
37356	1907282	03/27/2019	33787	3272019	1832	185.89	185.89	03/27/2019	INV	PD	Milk and juic
INVOICE:2849851				CHECKDATE:03/27/2019							
37351	1907282	03/27/2019	33782	3272019	1832	427.68	427.68	03/27/2019	INV	PD	Milk and juic
INVOICE:2849852				CHECKDATE:03/27/2019							
36894	1907282	03/22/2019	33375	3222019	1823	172.23	172.23	03/22/2019	INV	PD	Milk and juic
INVOICE:2852246				CHECKDATE:03/22/2019							
36917	1907282	03/22/2019	33397	3222019	1823	161.28	161.28	03/22/2019	INV	PD	Milk and juic
INVOICE:2852247				CHECKDATE:03/22/2019							
36925	1907282	03/22/2019	33405	3222019	1823	194.67	194.67	03/22/2019	INV	PD	Milk and juic
INVOICE:2852248				CHECKDATE:03/22/2019							
36916	1907282	03/22/2019	33396	3222019	1823	112.63	112.63	03/22/2019	INV	PD	Milk and juic
INVOICE:2852249				CHECKDATE:03/22/2019							
36900	1907282	03/22/2019	33381	3222019	1823	254.24	254.24	03/22/2019	INV	PD	Milk and juic
INVOICE:2852250				CHECKDATE:03/22/2019							
37363	1907282	03/27/2019	33794	3272019	1832	211.43	211.43	03/27/2019	INV	PD	Milk and juic
INVOICE:2852251				CHECKDATE:03/27/2019							
37369	1907282	03/27/2019	33800	3272019	1832	148.99	148.99	03/27/2019	INV	PD	Milk and juic
INVOICE:2852252				CHECKDATE:03/27/2019							
36934	1907282	03/22/2019	33414	3222019	1823	259.85	259.85	03/22/2019	INV	PD	Milk and juic
INVOICE:2852253				CHECKDATE:03/22/2019							
37357	1907282	03/27/2019	33788	3272019	1832	390.15	390.15	03/27/2019	INV	PD	Milk and juic
INVOICE:2852254				CHECKDATE:03/27/2019							
37352	1907282	03/27/2019	33783	3272019	1832	558.99	558.99	03/27/2019	INV	PD	Milk and juic
INVOICE:2852255				CHECKDATE:03/27/2019							
36895	1907282	03/22/2019	33376	3222019	1823	172.23	172.23	03/22/2019	INV	PD	Milk and juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2854805				CHECKDATE:03/22/2019							
36919	1907282	03/22/2019	33399	3222019	1823	148.12	148.12	03/22/2019	INV PD		Milk and juic
INVOICE:2854806				CHECKDATE:03/22/2019							
36927	1907282	03/22/2019	33407	3222019	1823	194.67	194.67	03/22/2019	INV PD		Milk and juic
INVOICE:2854807				CHECKDATE:03/22/2019							
36911	1907282	03/22/2019	33391	3222019	1823	86.45	86.45	03/22/2019	INV PD		Milk and juic
INVOICE:2854808				CHECKDATE:03/22/2019							
36902	1907282	03/22/2019	33382	3222019	1823	255.64	255.64	03/22/2019	INV PD		Milk and juic
INVOICE:2854809				CHECKDATE:03/22/2019							
37364	1907282	03/27/2019	33795	3272019	1832	207.76	207.76	03/27/2019	INV PD		Milk and juic
INVOICE:2854810				CHECKDATE:03/27/2019							
37370	1907282	03/27/2019	33801	3272019	1832	135.90	135.90	03/27/2019	INV PD		Milk and juic
INVOICE:2854811				CHECKDATE:03/27/2019							
36935	1907282	03/22/2019	33416	3222019	1823	219.82	219.82	03/22/2019	INV PD		Milk and juic
INVOICE:2854812				CHECKDATE:03/22/2019							
37358	1907282	03/27/2019	33789	3272019	1832	360.97	360.97	03/27/2019	INV PD		Milk and juic
INVOICE:2854813				CHECKDATE:03/27/2019							
36896	1907282	03/22/2019	33377	3222019	1823	151.20	151.20	03/22/2019	INV PD		Milk and juic
INVOICE:2857080				CHECKDATE:03/22/2019							
36920	1907282	03/22/2019	33400	3222019	1823	161.28	161.28	03/22/2019	INV PD		Milk and juic
INVOICE:2857081				CHECKDATE:03/22/2019							
36928	1907282	03/22/2019	33409	3222019	1823	185.99	185.99	03/22/2019	INV PD		Milk and juic
INVOICE:2857082				CHECKDATE:03/22/2019							
36915	1907282	03/22/2019	33395	3222019	1823	86.45	86.45	03/22/2019	INV PD		Milk and juic
INVOICE:2857083				CHECKDATE:03/22/2019							
36904	1907282	03/22/2019	33384	3222019	1823	218.12	218.12	03/22/2019	INV PD		Milk and juic
INVOICE:2857084				CHECKDATE:03/22/2019							
37365	1907282	03/27/2019	33796	3272019	1832	185.25	185.25	03/27/2019	INV PD		Milk and juic
INVOICE:2857085				CHECKDATE:03/27/2019							
37371	1907282	03/27/2019	33802	3272019	1832	138.11	138.11	03/27/2019	INV PD		Milk and juic
INVOICE:2857086				CHECKDATE:03/27/2019							
36937	1907282	03/22/2019	33418	3222019	1823	218.32	218.32	03/22/2019	INV PD		Milk and juic
INVOICE:2857087				CHECKDATE:03/22/2019							
37359	1907282	03/27/2019	33790	3272019	1832	170.58	170.58	03/27/2019	INV PD		Milk and juic
INVOICE:2857088				CHECKDATE:03/27/2019							
37353	1907282	03/27/2019	33784	3272019	1832	510.96	510.96	03/27/2019	INV PD		Milk and juic
INVOICE:2857089				CHECKDATE:03/27/2019							
36897	1907282	03/22/2019	33378	3222019	1823	141.78	141.78	03/22/2019	INV PD		Milk and juic
INVOICE:2859327				CHECKDATE:03/22/2019							
36921	1907282	03/22/2019	33401	3222019	1823	161.21	161.21	03/22/2019	INV PD		Milk and juic
INVOICE:2859328				CHECKDATE:03/22/2019							
36930	1907282	03/22/2019	33410	3222019	1823	164.99	164.99	03/22/2019	INV PD		Milk and juic
INVOICE:2859329				CHECKDATE:03/22/2019							
36914	1907282	03/22/2019	33394	3222019	1823	112.66	112.66	03/22/2019	INV PD		Milk and juic
INVOICE:2859330				CHECKDATE:03/22/2019							
36905	1907282	03/22/2019	33385	3222019	1823	238.42	238.42	03/22/2019	INV PD		Milk and juic
INVOICE:2859331				CHECKDATE:03/22/2019							
37366	1907282	03/27/2019	33797	3272019	1832	152.60	152.60	03/27/2019	INV PD		Milk and juic
INVOICE:2859332				CHECKDATE:03/27/2019							
37372	1907282	03/27/2019	33803	3272019	1832	111.93	111.93	03/27/2019	INV PD		Milk and juic
INVOICE:2859333				CHECKDATE:03/27/2019							
36938	1907282	03/22/2019	33420	3222019	1823	205.23	205.23	03/22/2019	INV PD		Milk and juic
INVOICE:2859334				CHECKDATE:03/22/2019							
37360	1907282	03/27/2019	33791	3272019	1832	174.84	174.84	03/27/2019	INV PD		Milk and juic
INVOICE:2859335				CHECKDATE:03/27/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37354	1907282	03/27/2019	33785	3272019	1832	487.78	487.78	03/27/2019	INV	PD	Milk and juic
INVOICE:2859336				CHECKDATE:03/27/2019							
36898	1907282	03/22/2019	33379	3222019	1823	119.87	119.87	03/22/2019	INV	PD	Milk and juic
INVOICE:2860895				CHECKDATE:03/22/2019							
36922	1907282	03/22/2019	33402	3222019	1823	174.37	174.37	03/22/2019	INV	PD	Milk and juic
INVOICE:2860896				CHECKDATE:03/22/2019							
36931	1907282	03/22/2019	33411	3222019	1823	164.99	164.99	03/22/2019	INV	PD	Milk and juic
INVOICE:2860897				CHECKDATE:03/22/2019							
36909	1907282	03/22/2019	33389	3222019	1823	112.66	112.66	03/22/2019	INV	PD	Milk and juic
INVOICE:2860898				CHECKDATE:03/22/2019							
36907	1907282	03/22/2019	33387	3222019	1823	65.45	65.45	03/22/2019	INV	PD	Milk and juic
INVOICE:2860899				CHECKDATE:03/22/2019							
37367	1907282	03/27/2019	33798	3272019	1832	211.43	211.43	03/27/2019	INV	PD	Milk and juic
INVOICE:2860900				CHECKDATE:03/27/2019							
37373	1907282	03/27/2019	33804	3272019	1832	75.60	75.60	03/27/2019	INV	PD	Milk and juic
INVOICE:2860901				CHECKDATE:03/27/2019							
36940	1907282	03/22/2019	33421	3222019	1823	214.97	214.97	03/22/2019	INV	PD	Milk and juic
INVOICE:2860902				CHECKDATE:03/22/2019							
37361	1907282	03/27/2019	33792	3272019	1832	288.39	288.39	03/27/2019	INV	PD	Milk and juic
INVOICE:2860903				CHECKDATE:03/27/2019							
37355	1907282	03/27/2019	33786	3272019	1832	461.33	461.33	03/27/2019	INV	PD	Milk and juic
INVOICE:2860904				CHECKDATE:03/27/2019							
37555	1907282	03/28/2019	33987	3292019	1838	183.12	183.12	03/28/2019	INV	PD	Milk and juic
INVOICE:2870880				CHECKDATE:03/29/2019							
37530	1907282	03/28/2019	33962	3292019	1838	243.95	243.95	03/28/2019	INV	PD	Milk and juic
INVOICE:2870881				CHECKDATE:03/29/2019							
37534	1907282	03/28/2019	33966	3292019	1838	233.94	233.94	03/28/2019	INV	PD	Milk and juic
INVOICE:2870882				CHECKDATE:03/29/2019							
37549	1907282	03/28/2019	33981	3292019	1838	138.84	138.84	03/28/2019	INV	PD	Milk and juic
INVOICE:2870883				CHECKDATE:03/29/2019							
37550	1907282	03/28/2019	33982	3292019	1838	191.94	191.94	03/28/2019	INV	PD	Milk and juic
INVOICE:2870884				CHECKDATE:03/29/2019							
37525	1907282	03/28/2019	33957	3292019	1838	220.85	220.85	03/28/2019	INV	PD	Milk and juic
INVOICE:2870885				CHECKDATE:03/29/2019							
37520	1907282	03/28/2019	33952	3292019	1838	196.91	196.91	03/28/2019	INV	PD	Milk and juic
INVOICE:2870886				CHECKDATE:03/29/2019							
37539	1907282	03/28/2019	33971	3292019	1838	278.18	278.18	03/28/2019	INV	PD	Milk and juic
INVOICE:2870887				CHECKDATE:03/29/2019							
37515	1907282	03/28/2019	33947	3292019	1838	390.15	390.15	03/28/2019	INV	PD	Milk and juic
INVOICE:2870888				CHECKDATE:03/29/2019							
37507	1907282	03/28/2019	33939	3292019	1838	548.87	548.87	03/28/2019	INV	PD	Milk and juic
INVOICE:2870889				CHECKDATE:03/29/2019							
37556	1907282	03/28/2019	33988	3292019	1838	161.35	161.35	03/28/2019	INV	PD	Milk and juic
INVOICE:2872267				CHECKDATE:03/29/2019							
37551	1907282	03/28/2019	33983	3292019	1838	130.90	130.90	03/28/2019	INV	PD	Milk and juic
INVOICE:2872268				CHECKDATE:03/29/2019							
37535	1907282	03/28/2019	33967	3292019	1838	207.76	207.76	03/28/2019	INV	PD	Milk and juic
INVOICE:2872269				CHECKDATE:03/29/2019							
37546	1907282	03/28/2019	33978	3292019	1838	138.84	138.84	03/28/2019	INV	PD	Milk and juic
INVOICE:2872270				CHECKDATE:03/29/2019							
37526	1907282	03/28/2019	33958	3292019	1838	211.43	211.43	03/28/2019	INV	PD	Milk and juic
INVOICE:2872272				CHECKDATE:03/29/2019							
37521	1907282	03/28/2019	33953	3292019	1838	135.90	135.90	03/28/2019	INV	PD	Milk and juic
INVOICE:2872273				CHECKDATE:03/29/2019							
37540	1907282	03/28/2019	33972	3292019	1838	219.82	219.82	03/28/2019	INV	PD	Milk and juic

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INVOICE:2872275				CHECKDATE:03/29/2019							
37508	1907282	03/28/2019	33940	3292019	1838	372.76	372.76	03/28/2019	INV PD		Milk and juic
INVOICE:2872276				CHECKDATE:03/29/2019							
37557	1907282	03/28/2019	33989	3292019	1838	162.08	162.08	03/28/2019	INV PD		Milk and juic
INVOICE:2873935				CHECKDATE:03/29/2019							
37536	1907282	03/28/2019	33968	3292019	1838	168.49	168.49	03/28/2019	INV PD		Milk and juic
INVOICE:2873937				CHECKDATE:03/29/2019							
37548	1907282	03/28/2019	33980	3292019	1838	138.84	138.84	03/28/2019	INV PD		Milk and juic
INVOICE:2873938				CHECKDATE:03/29/2019							
37527	1907282	03/28/2019	33959	3292019	1838	233.27	233.27	03/28/2019	INV PD		Milk and juic
INVOICE:2873939				CHECKDATE:03/29/2019							
37522	1907282	03/28/2019	33954	3292019	1838	183.82	183.82	03/28/2019	INV PD		Milk and juic
INVOICE:2873940				CHECKDATE:03/29/2019							
37541	1907282	03/28/2019	33973	3292019	1838	226.26	226.26	03/28/2019	INV PD		Milk and juic
INVOICE:2873941				CHECKDATE:03/29/2019							
37517	1907282	03/28/2019	33949	3292019	1838	390.39	390.39	03/28/2019	INV PD		Milk and juic
INVOICE:2873942				CHECKDATE:03/29/2019							
37509	1907282	03/28/2019	33941	3292019	1838	589.47	589.47	03/28/2019	INV PD		Milk and juic
INVOICE:2873943				CHECKDATE:03/29/2019							
37531	1907282	03/28/2019	33963	3292019	1838	340.06	340.06	03/28/2019	INV PD		Milk and juic
INVOICE:2873944				CHECKDATE:03/29/2019							
37558	1907282	03/28/2019	33990	3292019	1838	130.90	130.90	03/28/2019	INV PD		Milk and juic
INVOICE:2875627				CHECKDATE:03/29/2019							
37532	1907282	03/28/2019	33964	3292019	1838	152.60	152.60	03/28/2019	INV PD		Milk and juic
INVOICE:2875628				CHECKDATE:03/29/2019							
37537	1907282	03/28/2019	33969	3292019	1838	104.72	104.72	03/28/2019	INV PD		Milk and juic
INVOICE:2875629				CHECKDATE:03/29/2019							
37547	1907282	03/28/2019	33979	3292019	1838	138.84	138.84	03/28/2019	INV PD		Milk and juic
INVOICE:2875630				CHECKDATE:03/29/2019							
37553	1907282	03/28/2019	33985	3292019	1838	207.76	207.76	03/28/2019	INV PD		Milk and juic
INVOICE:2875631				CHECKDATE:03/29/2019							
37528	1907282	03/28/2019	33960	3292019	1838	222.28	222.28	03/28/2019	INV PD		Milk and juic
INVOICE:2875632				CHECKDATE:03/29/2019							
37523	1907282	03/28/2019	33955	3292019	1838	162.08	162.08	03/28/2019	INV PD		Milk and juic
INVOICE:2875633				CHECKDATE:03/29/2019							
37542	1907282	03/28/2019	33974	3292019	1838	240.85	240.85	03/28/2019	INV PD		Milk and juic
INVOICE:2875634				CHECKDATE:03/29/2019							
37518	1907282	03/28/2019	33950	3292019	1838	433.92	433.92	03/28/2019	INV PD		Milk and juic
INVOICE:2875635				CHECKDATE:03/29/2019							
37511	1907282	03/28/2019	33943	3292019	1838	529.84	529.84	03/28/2019	INV PD		Milk and juic
INVOICE:2875636				CHECKDATE:03/29/2019							
37514	1907282	03/28/2019	33946	3292019	1838	69.24	69.24	03/28/2019	INV PD		Milk and juic
INVOICE:2875647				CHECKDATE:03/29/2019							
37559	1907282	03/28/2019	33991	3292019	1838	172.23	172.23	03/28/2019	INV PD		Milk and juic
INVOICE:2877437				CHECKDATE:03/29/2019							
37533	1907282	03/28/2019	33965	3292019	1838	139.51	139.51	03/28/2019	INV PD		Milk and juic
INVOICE:2877438				CHECKDATE:03/29/2019							
37538	1907282	03/28/2019	33970	3292019	1838	104.72	104.72	03/28/2019	INV PD		Milk and juic
INVOICE:2877439				CHECKDATE:03/29/2019							
37545	1907282	03/28/2019	33977	3292019	1838	138.84	138.84	03/28/2019	INV PD		Milk and juic
INVOICE:2877440				CHECKDATE:03/29/2019							
37554	1907282	03/28/2019	33986	3292019	1838	221.37	221.37	03/28/2019	INV PD		Milk and juic
INVOICE:2877441				CHECKDATE:03/29/2019							

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37529	1907282	03/28/2019	33961	3292019	1838	196.94	196.94	03/28/2019	INV	PD	Milk and juic	
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37524	1907282	03/28/2019	33956	3292019	1838	170.73	170.73	03/28/2019	INV	PD	Milk and juic	
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37544	1907282	03/28/2019	33976	3292019	1838	274.88	274.88	03/28/2019	INV	PD	Milk and juic	
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37519	1907282	03/28/2019	33951	3292019	1838	215.07	215.07	03/28/2019	INV	PD	Milk and juic	
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37512	1907282	03/28/2019	33944	3292019	1838	401.59	401.59	03/28/2019	INV	PD	Milk and juic	
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36891	1907282	03/22/2019	33371	3222019	1823	209.44	209.44	03/22/2019	INV	PD	Milk and juic	
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36888	1907282	03/22/2019	33368	3222019	1823	52.36	52.36	03/22/2019	INV	PD	Milk and juic	
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37513	1907282	03/28/2019	33945	3292019	1838	90.24	90.24	03/28/2019	INV	PD	Milk and juic	
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35849	1907282	02/28/2019	32439	3012019	1801	99.54	99.54	02/28/2019	INV	PD	Milk and juic	
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36405	1907282	03/08/2019	32887	3082019	1813	194.67	194.67	03/08/2019	INV	PD	Milk and juic	
				CHECKDATE: 03/08/2019								
36932	1907282	03/22/2019	33413	3222019	1823	-4.67	-4.67	03/22/2019	CRM	PD	Returns/Credi	
				CHECKDATE: 03/22/2019								
37552	1907282	03/28/2019	33984	3292019	1838	260.82	260.82	03/28/2019	INV	PD	Milk and juic	
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37543	1907282	03/28/2019	33975	3292019	1838	-5.84	-5.84	03/28/2019	CRM	PD	CREDIT/RETURN	
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						40,674.27						
21737 OFFICE DEPOT												
36748	1907262	03/20/2019	33229	3202019	12049	34.95	34.95	03/20/2019	INV	PD	Cardstock, st	
				CHECKDATE: 03/20/2019								
36746	1907262	03/20/2019	33227	3202019	12049	341.55	341.55	03/20/2019	INV	PD	Cardstock, st	
				CHECKDATE: 03/20/2019								
36745	1907262	03/20/2019	33226	3202019	12049	43.99	43.99	03/20/2019	INV	PD	Cardstock, st	
				CHECKDATE: 03/20/2019								
36747	1907262	03/20/2019	33228	3202019	12049	96.45	96.45	03/20/2019	INV	PD	Cardstock, st	
				CHECKDATE: 03/20/2019								
						516.94						
95741 OMNI 1RST INTEGRATED SYSTEMS												
36717	1907625	03/20/2019	33198	3202019	12050	120.00	120.00	03/20/2019	INV	PD	District 2nd	
				CHECKDATE: 03/20/2019								
36718	1907625	03/20/2019	33199	3202019	12050	120.00	120.00	03/20/2019	INV	PD	District 2nd	
				CHECKDATE: 03/20/2019								
36719	1907625	03/20/2019	33200	3202019	12050	120.00	120.00	03/20/2019	INV	PD	District 2nd	
				CHECKDATE: 03/20/2019								
36731	1907625	03/20/2019	33212	3202019	12050	210.00	210.00	03/20/2019	INV	PD	District 2nd	
				CHECKDATE: 03/20/2019								
36720	1907625	03/20/2019	33201	3202019	12050	120.00	120.00	03/20/2019	INV	PD	District 2nd	
				CHECKDATE: 03/20/2019								
36721	1907625	03/20/2019	33202	3202019	12050	120.00	120.00	03/20/2019	INV	PD	District 2nd	
				CHECKDATE: 03/20/2019								
36722	1907625	03/20/2019	33203	3202019	12050	120.00	120.00	03/20/2019	INV	PD	District 2nd	

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36724	1907625	03/20/2019	33205	3202019	12050	120.00	120.00	03/20/2019	INV PD		District 2nd
INVOICE:31852											
36725	1907625	03/20/2019	33206	3202019	12050	120.00	120.00	03/20/2019	INV PD		District 2nd
INVOICE:31853											
36726	1907625	03/20/2019	33207	3202019	12050	120.00	120.00	03/20/2019	INV PD		District 2nd
INVOICE:31854											
36727	1907625	03/20/2019	33208	3202019	12050	120.00	120.00	03/20/2019	INV PD		District 2nd
INVOICE:31855											
36728	1907625	03/20/2019	33209	3202019	12050	120.00	120.00	03/20/2019	INV PD		District 2nd
INVOICE:31856											
36729	1907625	03/20/2019	33210	3202019	12050	120.00	120.00	03/20/2019	INV PD		District 2nd
INVOICE:31857											
36730	1907625	03/20/2019	33211	3202019	12050	120.00	120.00	03/20/2019	INV PD		District 2nd
INVOICE:31858											
						1,890.00					
16818 OPPEL TIRE & SERVICE											
36561	1906720	03/18/2019	33041	3182019	11990	2,239.92	2,239.92	03/18/2019	INV PD		Tires for uni
INVOICE:0163129											
36560	1906473	03/18/2019	33040	3182019	11990	18.00	18.00	03/18/2019	INV PD		Contracted Ma
INVOICE:0163239											
						2,257.92					
96149 OPPENHEIMER FUNDS											
37139		03/25/2019	33589	MARCH	1821	1,150.00	1,150.00	03/25/2019	INV PD		Payroll Run 1
INVOICE:37139											
2233 ORIENTAL TRADING CO., INC.											
36592	1907399	03/18/2019	33073	3182019	11991	297.21	297.21	03/18/2019	INV PD		supplies for
INVOICE:695023282-01											
96335 BRITT OSBOURN											
36152	1906197	03/05/2019	32658	3062019	11837	49.57	49.57	03/05/2019	INV PD		February Reim
INVOICE:FEB 2019/OSBOURN											
108589 OU ATHLETICS											
36511	1907702	03/18/2019	32989	3182019	11992	90.00	90.00	03/18/2019	INV PD		OU Coaching C
INVOICE:1907702/REGIS											
104982 OWLPELLETS.COM											
36595	1907090	03/18/2019	33076	3182019	11993	120.00	120.00	03/18/2019	INV PD		Owl Pellets f
INVOICE:2369											
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
37153		03/25/2019	33603	MARCH	1822	2,587.00	2,587.00	03/25/2019	INV PD		Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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103085 PAPA JOHN'S PIZZA											
36178	91070161	03/06/2019		SACHECK	1842	58.58	58.58	03/06/2019	INV	PD	
INVOICE:91070161/PIZZA		CHECKDATE:03/06/2019									
106364 TOMMY PARKS											
37635	90010494	03/29/2019		SACHECK	2449	330.00	330.00	03/29/2019	INV	PD	
INVOICE:90010494		CHECKDATE:03/29/2019									
106763 CHRISTINE PATER											
36447	1907051	03/08/2019	32928	3082019	12006	960.00	960.00	03/08/2019	INV	PD	Piano Accompa
INVOICE:3-05-2019 INV		CHECKDATE:03/18/2019									
1131 PATRICKS CLEBURNE FLORAL											
36027	91080040	03/01/2019		SACHECK	2370	300.00	300.00	03/01/2019	INV	PD	
INVOICE:160221/1A		CHECKDATE:03/01/2019									
107419 PATTILLO, BROWN & HILL, L.L.P.											
37187	1907977	03/25/2019	33633	3252019	12126	200.00	200.00	03/25/2019	INV	PD	Services for
INVOICE:399847		CHECKDATE:03/25/2019									
103952 JASON PAYNE											
37244	1907275	03/26/2019	33689	3272019	12158	64.27	64.27	03/26/2019	INV	PD	REMBURSE/Meal
INVOICE:1907275/REIMB		CHECKDATE:03/27/2019									
36283	1907661	03/06/2019	32780	3062019	11839	20.00	20.00	03/06/2019	INV	PD	Tickets Girls
INVOICE:1907661/ENTRY		CHECKDATE:03/06/2019									
36284	1907662	03/06/2019	32781	3062019	11838	10.00	10.00	03/06/2019	INV	PD	Parking Girls
INVOICE:1907662/PARKING		CHECKDATE:03/06/2019									
36281	1907663	03/06/2019	32778	3062019	11840	98.00	98.00	03/06/2019	INV	PD	3/15-16/2019
INVOICE:1907663A		CHECKDATE:03/06/2019									
37482	1907877	03/27/2019	33914	3292019	12190	13.25	13.25	03/27/2019	INV	PD	REIMB. MEALS/
INVOICE:1907877/REIMB		CHECKDATE:03/28/2019									
						205.52					
101911 PCM-G, INC.											
36171	1906989	03/05/2019	32678	3062019	11841	187.30	187.30	03/05/2019	INV	PD	Cisco IP Phon
INVOICE:026987870101		CHECKDATE:03/06/2019									
797 PENDER'S MUSIC CO											
35906	1901020	03/01/2019	32488	3012019	11761	161.55	161.55	03/01/2019	INV	PD	Music for Ban
INVOICE:453948		CHECKDATE:03/01/2019									
35907	1901020	03/01/2019	32489	3012019	11761	14.13	14.13	03/01/2019	INV	PD	Music for Ban
INVOICE:455719		CHECKDATE:03/01/2019									
35903	1906691	03/01/2019	32486	3012019	11761	347.39	347.39	03/01/2019	INV	PD	Music for Ban
INVOICE:455928		CHECKDATE:03/01/2019									
35904	1901020	03/01/2019	32487	3012019	11761	65.73	65.73	03/01/2019	INV	PD	Music for Ban

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:457449				CHECKDATE:03/01/2019							
35900	1907055	03/01/2019	32483	3012019	11761	100.00	100.00	03/01/2019	INV	PD	Music for Cho
INVOICE:457841				CHECKDATE:03/01/2019							
36378	91070141	03/07/2019		SACHECK	2398	67.02	67.02	03/07/2019	INV	PD	
INVOICE:458243				CHECKDATE:03/07/2019							
35902	1906691	03/01/2019	32485	3012019	11761	338.00	338.00	03/01/2019	INV	PD	Music for Ban
INVOICE:460048				CHECKDATE:03/01/2019							
35901	1906691	03/01/2019	32484	3012019	11761	214.47	214.47	03/01/2019	INV	PD	Music for Ban
INVOICE:460447				CHECKDATE:03/01/2019							
37012	91070141	03/22/2019		SACHECK	2421	138.20	138.20	03/22/2019	INV	PD	
INVOICE:462224				CHECKDATE:03/22/2019							
37254	1901020	03/26/2019	33701	3272019	12159	10.74	10.74	03/26/2019	INV	PD	Music for Ban
INVOICE:462227				CHECKDATE:03/27/2019							
36744	1904303	03/20/2019	33225	3202019	12051	904.56	904.56	03/20/2019	INV	PD	Deluxe Concer
INVOICE:463363				CHECKDATE:03/20/2019							
37013	91070141	03/22/2019		SACHECK	2421	31.65	31.65	03/22/2019	INV	PD	
INVOICE:464838				CHECKDATE:03/22/2019							
						2,393.44					
104331 PEROT MUSEUM OF NATURE AND SCIENCE											
36249	91040054	03/06/2019		SACHECK	2387	316.00	316.00	03/06/2019	INV	PD	
INVOICE:01974786/BALANCE				CHECKDATE:03/06/2019							
36041	91030063	03/04/2019		SACHECK	2380	428.00	428.00	03/04/2019	INV	PD	
INVOICE:1952882/BALANCE				CHECKDATE:03/05/2019							
36026	91040052	03/01/2019		SACHECK	2371	50.00	50.00	03/01/2019	INV	PD	
INVOICE:1974786-DEPOSIT				CHECKDATE:03/01/2019							
36125	1907453	03/05/2019	32630	3062019	7053	365.00	365.00	03/05/2019	INV	PD	Science Night
INVOICE:2-27-2019INC				CHECKDATE:03/06/2019							
						1,159.00					
108499 BRAYDEN PERRY											
36331	90010449	03/07/2019		SACHECK	2399	130.00	130.00	03/07/2019	INV	PD	
INVOICE:2-18-19/PERRY				CHECKDATE:03/07/2019							
103281 PETROLEUM TRADERS											
36513	1907368	03/18/2019	32991	3182019	11994	14,469.40	14,469.40	03/18/2019	INV	PD	Fuel -March
INVOICE:1372382				CHECKDATE:03/18/2019							
108609 PLAZA INN											
36880	1907944	03/22/2019	33360	3222019	12103	1,726.56	1,726.56	03/22/2019	INV	PD	Student hotel
INVOICE:1907944/ADV				CHECKDATE:03/22/2019							
100317 PLAZA THEATRE											
36028	91080070	03/01/2019		SACHECK	2372	15.00	15.00	03/01/2019	INV	PD	
INVOICE:02/20/2019A				CHECKDATE:03/01/2019							
36029	91080063	03/01/2019		SACHECK	2372	1,215.00	1,215.00	03/01/2019	INV	PD	
INVOICE:02/20/2019B				CHECKDATE:03/01/2019							
						1,230.00					
22294 POCKET NURSE ENTERPRISES, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36903	1901056	03/22/2019	33383	3222019	12104	191.16	191.16	03/22/2019	INV PD		mask, ice pac
INVOICE:1096834-1		CHECKDATE:03/22/2019									
36952	1907533	03/22/2019	33433	3222019	12104	672.01	672.01	03/22/2019	INV PD		water injecti
INVOICE:1097188-1		CHECKDATE:03/22/2019									
						863.17					
100165 CHRIS POSS											
36459	1907270	03/08/2019	32936	3082019	11953	495.00	495.00	03/08/2019	INV PD		3/29/2019 JOS
INVOICE:1907270A		CHECKDATE:03/08/2019									
36457	1907419	03/08/2019	32934	3082019	11954	495.00	495.00	03/08/2019	INV PD		3/30/2019 JOS
INVOICE:1907419A		CHECKDATE:03/08/2019									
						990.00					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
36825	1907939	03/21/2019	33305	3222019	1232	732.66	732.66	03/21/2019	INV PD		Board Approve
INVOICE:6013118002071A		CHECKDATE:03/22/2019									
36823	1901922	03/21/2019	33303	3222019	1232	9,188.79	9,188.79	03/21/2019	INV PD		Transfer PO#s
INVOICE:6013118004449A		CHECKDATE:03/22/2019									
36822	1901922	03/21/2019	33302	3222019	1232	20.92	20.92	03/21/2019	INV PD		Transfer PO#s
INVOICE:6013118004606A		CHECKDATE:03/22/2019									
36821	1901922	03/21/2019	33301	3222019	1232	6,138.62	6,138.62	03/21/2019	INV PD		Transfer PO#s
INVOICE:6013118005408A		CHECKDATE:03/22/2019									
36820	1901922	03/21/2019	33300	3222019	1232	749.55	749.55	03/21/2019	INV PD		Transfer PO#s
INVOICE:6013118005494A		CHECKDATE:03/22/2019									
36824	1907939	03/21/2019	33304	3222019	1232	5,167.51	5,167.51	03/21/2019	INV PD		Board Approve
INVOICE:6013118005830A		CHECKDATE:03/22/2019									
35896	1907161	03/01/2019	32479	3012019	11762	202.15	202.15	03/01/2019	INV PD		Smartnet Rene
INVOICE:6013119001336		CHECKDATE:03/01/2019									
36819	1901922	03/21/2019	33299	3222019	1232	26,028.90	26,028.90	03/21/2019	INV PD		Transfer PO#s
INVOICE:6023119000162		CHECKDATE:03/22/2019									
						48,229.10					
19282 KELI PRICE											
36732	1907887	03/20/2019	33213	3202019	12052	420.00	420.00	03/20/2019	INV PD		3-21-2019/RED
INVOICE:1907887A		CHECKDATE:03/20/2019									
36673	1907719	03/20/2019	33154	3202019	12053	840.00	840.00	03/20/2019	INV PD		3-25-2019 POT
INVOICE:3/25-26/2019		CHECKDATE:03/20/2019									
						1,260.00					
107304 PRIDE OF TEXAS MUSIC FESTIVALS											
36042	91030061	03/04/2019		SACHECK	2381	980.00	980.00	03/04/2019	INV PD		
INVOICE:S19-1251		CHECKDATE:03/05/2019									
37344	91090035	03/26/2019		SACHECK	2439	93.00	93.00	03/26/2019	INV PD		
INVOICE:S19-1673		CHECKDATE:03/27/2019									
						1,073.00					
847 PRINE'S AUTO SALVAGE											
37435	1907644	03/27/2019	33866	3272019	12160	150.00	150.00	03/27/2019	INV PD		Parts for rep
INVOICE:38546		CHECKDATE:03/27/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
36804	1901342	03/21/2019	33284	3222019	1233	297.50	297.50	03/21/2019	INV PD		Construction
INVOICE:00620633		CHECKDATE:03/22/2019									
107676 PROJECT 1089 ATTN RANDY MAYFIELD											
37190	1906396	03/25/2019		SACHECK	1847	409.05	409.05	03/25/2019	INV PD		
INVOICE:1177		CHECKDATE:03/25/2019									
20200 PURCHASE POWER											
36851	1906997	03/21/2019	33331	3222019	12105	101.74	101.74	03/21/2019	INV PD		POSTAGE MACHI
INVOICE:8000909008803681/M19		CHECKDATE:03/22/2019									
15785 QUILL CORPORATION											
35894	1906718	03/01/2019	32477	3012019	11763	541.77	541.77	03/01/2019	INV PD		General suppl
INVOICE:4807742		CHECKDATE:03/01/2019									
35893	1906718	03/01/2019	32476	3012019	11763	64.70	64.70	03/01/2019	INV PD		General suppl
INVOICE:4862912		CHECKDATE:03/01/2019									
37262	1907650	03/26/2019	33709	3272019	12161	10.25	10.25	03/26/2019	INV PD		Colored paper
INVOICE:5230715		CHECKDATE:03/27/2019									
35805	1907149	02/28/2019	32395	3012019	11763	232.50	232.50	02/28/2019	INV PD		Pens, paper,
INVOICE:5334887		CHECKDATE:03/01/2019									
36739	1907516	03/20/2019	33220	3202019	12054	287.08	287.08	03/20/2019	INV PD		Toner and pen
INVOICE:5535941		CHECKDATE:03/20/2019									
36738	1907516	03/20/2019	33219	3202019	12054	160.19	160.19	03/20/2019	INV PD		Toner and pen
INVOICE:5543242		CHECKDATE:03/20/2019									
36685	1907517	03/20/2019	33166	3202019	12054	213.77	213.77	03/20/2019	INV PD		Ink, card sto
INVOICE:5613780		CHECKDATE:03/20/2019									
36906	1907149	03/22/2019	33386	3222019	12106	101.32	101.32	03/22/2019	INV PD		Pens, paper,
INVOICE:5614559		CHECKDATE:03/22/2019									
37259	1907650	03/26/2019	33706	3272019	12161	1,134.17	1,134.17	03/26/2019	INV PD		Colored paper
INVOICE:5614688		CHECKDATE:03/27/2019									
36908	1907149	03/22/2019	33388	3222019	12106	4.19	4.19	03/22/2019	INV PD		Pens, paper,
INVOICE:5648134		CHECKDATE:03/22/2019									
37261	1907650	03/26/2019	33708	3272019	12161	56.67	56.67	03/26/2019	INV PD		Colored paper
INVOICE:5659274		CHECKDATE:03/27/2019									
37260	1907650	03/26/2019	33707	3272019	12161	60.18	60.18	03/26/2019	INV PD		Colored paper
INVOICE:5671392		CHECKDATE:03/27/2019									
						2,866.79					
99031 R. CRAIG STEPHENS											
36073	1907360	03/05/2019	32579	3062019	1810	88.70	88.70	03/05/2019	INV PD		Produce
INVOICE:59936		CHECKDATE:03/06/2019									
36074	1907360	03/05/2019	32580	3062019	1810	61.70	61.70	03/05/2019	INV PD		Produce
INVOICE:59937		CHECKDATE:03/06/2019									
36082	1907360	03/05/2019	32588	3062019	1810	67.80	67.80	03/05/2019	INV PD		Produce
INVOICE:59938		CHECKDATE:03/06/2019									
36075	1907360	03/05/2019	32581	3062019	1810	74.20	74.20	03/05/2019	INV PD		Produce
INVOICE:59939		CHECKDATE:03/06/2019									
36079	1907360	03/05/2019	32585	3062019	1810	59.70	59.70	03/05/2019	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
37561	1907360	03/28/2019	33993	3292019	1839	71.30	71.30	03/28/2019	INV	PD	Produce
INVOICE:60297		CHECKDATE:03/29/2019									
37570	1907360	03/28/2019	34002	3292019	1839	67.80	67.80	03/28/2019	INV	PD	Produce
INVOICE:60298		CHECKDATE:03/29/2019									
37562	1907360	03/28/2019	33994	3292019	1839	74.20	74.20	03/28/2019	INV	PD	Produce
INVOICE:60299		CHECKDATE:03/29/2019									
37567	1907360	03/28/2019	33999	3292019	1839	45.20	45.20	03/28/2019	INV	PD	Produce
INVOICE:60300		CHECKDATE:03/29/2019									
37565	1907360	03/28/2019	33997	3292019	1839	45.20	45.20	03/28/2019	INV	PD	Produce
INVOICE:60301		CHECKDATE:03/29/2019									
37566	1907360	03/28/2019	33998	3292019	1839	59.70	59.70	03/28/2019	INV	PD	Produce
INVOICE:60302		CHECKDATE:03/29/2019									
37568	1907360	03/28/2019	34000	3292019	1839	45.20	45.20	03/28/2019	INV	PD	Produce
INVOICE:60303		CHECKDATE:03/29/2019									
37564	1907360	03/28/2019	33996	3292019	1839	59.20	59.20	03/28/2019	INV	PD	Produce
INVOICE:60304		CHECKDATE:03/29/2019									
37563	1907360	03/28/2019	33995	3292019	1839	95.70	95.70	03/28/2019	INV	PD	Produce
INVOICE:60305		CHECKDATE:03/29/2019									
37569	1907360	03/28/2019	34001	3292019	1839	67.20	67.20	03/28/2019	INV	PD	Produce
INVOICE:60306		CHECKDATE:03/29/2019									
						2,745.64					
106259 RALLY ZONE TEES											
37641	90010475	03/29/2019		SACHECK	2450	1,000.00	1,000.00	03/29/2019	INV	PD	
INVOICE:90010475		CHECKDATE:03/29/2019									
37640	90010498	03/29/2019		SACHECK	2450	220.00	220.00	03/29/2019	INV	PD	
INVOICE:90010498		CHECKDATE:03/29/2019									
36038	90010452	03/01/2019		SACHECK	2373	312.00	312.00	03/01/2019	INV	PD	
INVOICE:POWERLIFT022519		CHECKDATE:03/01/2019									
						1,532.00					
9898 READYREFRESH BY NESTLE											
36994	91030062	03/22/2019		SACHECK	2422	146.23	146.23	03/22/2019	INV	PD	
INVOICE:09C0127405223		CHECKDATE:03/22/2019									
37242	1903347	03/26/2019	33687	3272019	12162	32.92	32.92	03/26/2019	INV	PD	Water to be u
INVOICE:19C0119766624		CHECKDATE:03/27/2019									
						179.15					
21442 REALITYWORKS, INC.											
36803	1906113	03/21/2019	33283	3222019	7055	4,878.30	4,878.30	03/21/2019	INV	PD	Simulation Pr
INVOICE:11500		CHECKDATE:03/22/2019									
11057 REALLY GOOD STUFF INC											
37278	1907574	03/26/2019	33726	3272019	12163	187.10	187.10	03/26/2019	INV	PD	games and puz
INVOICE:6835649		CHECKDATE:03/27/2019									
107018 REGION 30 UIL MUSIC											
36008	1907560	03/01/2019	32550	3012019	11764	365.00	365.00	03/01/2019	INV	PD	ENTRY FEE/Cho
INVOICE:1907560/ENTRY		CHECKDATE:03/01/2019									
36278	1907668	03/06/2019	32775	3062019	11842	730.00	730.00	03/06/2019	INV	PD	UIL Band Comp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1907668/ENTRY 36486	1907720	03/08/2019	32964	3082019	11955	365.00	365.00	03/08/2019	INV PD		Entry fee for
INVOICE:1907720/ENTRY 37010	1907928	03/22/2019	33475	3222019	12107	730.00	730.00	03/22/2019	INV PD		Entry fee for
INVOICE:1907928/ENTRY 36040	90410151	03/04/2019		SACHECK	2377	730.00	730.00	03/04/2019	INV PD		
INVOICE:90410151/UIL				CHECKDATE:03/04/2019							
100147 REGIONS BANK						2,920.00					
37377	1900011	03/27/2019	33809	3272019	1011	806.25	806.25	03/27/2019	INV PD		Agent Fees fo
INVOICE:69089				CHECKDATE:03/27/2019							
106539 RESPONSIVE LEARNING											
36734	1907739	03/20/2019	33215	3202019	12055	1,064.00	1,064.00	03/20/2019	INV PD		TAGT On-Deman
INVOICE:9573 (2)				CHECKDATE:03/20/2019							
105295 CURTIS REYNOLDS											
36155	1906202	03/05/2019	32661	3062019	11843	62.77	62.77	03/05/2019	INV PD		February Mile
INVOICE:FEB 2019/C.REYNOLDS				CHECKDATE:03/06/2019							
100521 DEBBIE REYNOLDS											
36295	1905477	03/07/2019	32784	3082019	11907	37.31	37.31	03/07/2019	INV PD		Feb mileage r
INVOICE:FEB 2019/D.REYNOLDS				CHECKDATE:03/07/2019							
108557 RIPLEY ENTERTAINMENT INC. GRAND PARIRIE, TX											
37345	91080053	03/26/2019		SACHECK	2440	494.00	494.00	03/26/2019	INV PD		
INVOICE:4851007002				CHECKDATE:03/27/2019							
108419 ROADRUNNER CHARTERS, INC.											
37319	90410065	03/26/2019		SACHECK	2441	3,750.00	3,750.00	03/26/2019	INV PD		
INVOICE:40446-				CHECKDATE:03/27/2019							
106901 DARYL ROBBINS											
35864	1906303	03/01/2019	32454	3012019	11765	365.70	365.70	03/01/2019	INV PD		HOTEL ADVANCE
INVOICE:190303/ADV				CHECKDATE:03/01/2019							
36406	1906303	03/08/2019	32888	3082019	11956	34.71	34.71	03/08/2019	INV PD		REIMB/TASBO C
INVOICE:1906303/REIMB				CHECKDATE:03/08/2019							
36105	1904137	03/05/2019	32610	3062019	11844	20.40	20.40	03/05/2019	INV PD		February 2019
INVOICE:FEB 2019/ROBBINS				CHECKDATE:03/06/2019							
16449 AMY ROBERTS						420.81					
36109	1906472	03/05/2019	32614	3062019	11845	37.01	37.01	03/05/2019	INV PD		Teacher trave
INVOICE:FEB 2019/ROBERTS				CHECKDATE:03/06/2019							
108215 JOHN ROBERTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37433 INVOICE:1901492/REIMB	1901492	03/27/2019	33864	3272019	12164	21.00	21.00	03/27/2019	INV PD		DOT License R
102594 JENNIFER ROBINETTE											
36670 INVOICE:FEB 2019/ROBINETTE	1906083	03/20/2019	33151	3202019	12056	11.00	11.00	03/20/2019	INV PD		FEBRUARY TRAV
16863 ROGER'S LUBE SERVICE											
36562 INVOICE:35216	1906474	03/18/2019	33042	3182019	11995	25.50	25.50	03/18/2019	INV PD		Contracted Ma
36563 INVOICE:35222	1906474	03/18/2019	33043	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
36564 INVOICE:35224	1906474	03/18/2019	33044	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
36565 INVOICE:35229	1906474	03/18/2019	33045	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
36566 INVOICE:35231	1906474	03/18/2019	33046	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
36567 INVOICE:35237	1906474	03/18/2019	33047	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
36568 INVOICE:35238	1906474	03/18/2019	33048	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
36569 INVOICE:35245	1906474	03/18/2019	33049	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
36570 INVOICE:35247	1906474	03/18/2019	33050	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
36571 INVOICE:35255	1906474	03/18/2019	33051	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
36572 INVOICE:35263	1906474	03/18/2019	33052	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
36573 INVOICE:35264	1906474	03/18/2019	33053	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
36574 INVOICE:35265	1906474	03/18/2019	33054	3182019	11995	7.00	7.00	03/18/2019	INV PD		Contracted Ma
						109.50					
101095 EMILY ROWLAND, MS, CCC/SLP											
36299 INVOICE:FEB 2019/ROWLAND	1906079	03/07/2019	32788	3082019	11908	13.89	13.89	03/07/2019	INV PD		FEBRUARY TRAV
100997 ROWLETT HARDWARE											
36882 INVOICE:A202270	1907322	03/22/2019	33362	3222019	12108	7.60	7.60	03/22/2019	INV PD		CHS/Baseball-
36867 INVOICE:A203120	1906669	03/22/2019	33347	3222019	1825	2.99	2.99	03/22/2019	INV PD		Small emergen
36887 INVOICE:A203441	1904486	03/22/2019	33367	3222019	12108	36.49	36.49	03/22/2019	INV PD		Propane used
36889 INVOICE:A203462	1907860	03/22/2019	33369	3222019	12108	18.87	18.87	03/22/2019	INV PD		SMS/Athletics
36869	1906669	03/22/2019	33349	3222019	1825	3.99	3.99	03/22/2019	INV PD		Small emergen

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A203528											
36890	1907862	03/22/2019	33370	3222019	12108	17.98	17.98	03/22/2019	INV PD		Marti/Latch G
INVOICE:A203604											
36892	1907863	03/22/2019	33372	3222019	12108	59.95	59.95	03/22/2019	INV PD		Stadium/twine
INVOICE:A203630											
36881	1907323	03/22/2019	33361	3222019	12108	67.48	67.48	03/22/2019	INV PD		Maint./Wadsw
INVOICE:B206900											
36883	1907324	03/22/2019	33363	3222019	12108	50.97	50.97	03/22/2019	INV PD		Grounds/Blade
INVOICE:B207499											
36862	1906669	03/22/2019	33342	3222019	1825	9.99	9.99	03/22/2019	INV PD		Small emergen
INVOICE:B207758											
36863	1906669	03/22/2019	33343	3222019	1825	13.99	13.99	03/22/2019	INV PD		Small emergen
INVOICE:B207761											
36864	1906669	03/22/2019	33344	3222019	1825	23.96	23.96	03/22/2019	INV PD		Small emergen
INVOICE:B207772											
36865	1906669	03/22/2019	33345	3222019	1825	8.36	8.36	03/22/2019	INV PD		Small emergen
INVOICE:B207785											
36866	1906669	03/22/2019	33346	3222019	1825	1.39	1.39	03/22/2019	INV PD		Small emergen
INVOICE:b207787											
36884	1906008	03/22/2019	33364	3222019	12108	28.36	28.36	03/22/2019	INV PD		parts for rep
INVOICE:B207876											
36885	1907859	03/22/2019	33365	3222019	12108	8.99	8.99	03/22/2019	INV PD		WMS
INVOICE:B208017											
36868	1906669	03/22/2019	33348	3222019	1825	10.87	10.87	03/22/2019	INV PD		Small emergen
INVOICE:B208080											
36886	1907861	03/22/2019	33366	3222019	12108	67.96	67.96	03/22/2019	INV PD		Marti/Riser C
INVOICE:B208100											
36870	1906669	03/22/2019	33350	3222019	1825	48.96	48.96	03/22/2019	INV PD		Small emergen
INVOICE:B208528											
36871	1906669	03/22/2019	33351	3222019	1825	9.99	9.99	03/22/2019	INV PD		Small emergen
INVOICE:B208564											
						499.14					
650 RUNNELS GLASS CO. INC.											
36682	1906687	03/20/2019	33163	3202019	12057	250.00	250.00	03/20/2019	INV PD		Windshield fo
INVOICE:120169											
36169	1905887	03/05/2019	32676	3062019	11846	100.00	100.00	03/05/2019	INV PD		METAL BUS STO
INVOICE:124051											
						350.00					
5484 RYDIN DECAL											
36039	90010421	03/01/2019		SACHECK	2375	244.00	244.00	03/01/2019	INV PD		
INVOICE:0353985				CHECKDATE:03/01/2019							
4396 SADDLEBACK EDUCATIONAL INC.											
36591	1907400	03/18/2019	33072	3182019	11996	134.34	134.34	03/18/2019	INV PD		audio books o
INVOICE:671292				CHECKDATE:03/18/2019							
8680 SAM'S CLUB DIRECT											
37338	91070152	03/26/2019		SACHECK	1850	66.36	66.36	03/26/2019	INV PD		
INVOICE:006233				CHECKDATE:03/27/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107973 ADALBERTO SANCHEZ											
36143	1906206	03/05/2019	32648	3062019	11847	127.23	127.23	03/05/2019	INV PD		February Reim
INVOICE:FEB 2019/SANCHEZ		CHECKDATE:03/06/2019									
662 SAND TRAP SERVICE COMPANY											
37064	1905761	03/25/2019	33514	3252019	1829	91.00	91.00	03/25/2019	INV PD		Grease Trap S
INVOICE:159919		CHECKDATE:03/25/2019									
37060	1905761	03/25/2019	33510	3252019	1829	220.00	220.00	03/25/2019	INV PD		Grease Trap S
INVOICE:162260		CHECKDATE:03/25/2019									
37067	1905761	03/25/2019	33517	3252019	1829	196.00	196.00	03/25/2019	INV PD		Grease Trap S
INVOICE:162261		CHECKDATE:03/25/2019									
37065	1905761	03/25/2019	33516	3252019	1829	880.00	880.00	03/25/2019	INV PD		Grease Trap S
INVOICE:162267		CHECKDATE:03/25/2019									
37055	1905761	03/25/2019	33505	3252019	1829	220.00	220.00	03/25/2019	INV PD		Grease Trap S
INVOICE:162270		CHECKDATE:03/25/2019									
37058	1905761	03/25/2019	33508	3252019	1829	170.00	170.00	03/25/2019	INV PD		Grease Trap S
INVOICE:162271		CHECKDATE:03/25/2019									
37057	1905761	03/25/2019	33507	3252019	1829	220.00	220.00	03/25/2019	INV PD		Grease Trap S
INVOICE:162272		CHECKDATE:03/25/2019									
37053	1905761	03/25/2019	33503	3252019	1829	418.00	418.00	03/25/2019	INV PD		Grease Trap S
INVOICE:162311		CHECKDATE:03/25/2019									
37051	1905761	03/25/2019	33501	3252019	1829	440.00	440.00	03/25/2019	INV PD		Grease Trap S
INVOICE:162313		CHECKDATE:03/25/2019									
37052	1905761	03/25/2019	33502	3252019	1829	440.00	440.00	03/25/2019	INV PD		Grease Trap S
INVOICE:162334		CHECKDATE:03/25/2019									
35884	1907332	03/01/2019	32469	3012019	11766	420.00	420.00	03/01/2019	INV PD		Sand Trap/Ag
INVOICE:162621		CHECKDATE:03/01/2019									
37062	1905761	03/25/2019	33512	3252019	1829	91.00	91.00	03/25/2019	INV PD		Grease Trap S
INVOICE:162745		CHECKDATE:03/25/2019									
37069	1905761	03/25/2019	33519	3252019	1829	1,392.00	1,392.00	03/25/2019	INV PD		Grease Trap S
INVOICE:166230		CHECKDATE:03/25/2019									
						5,198.00					
6693 SUSAN K. SARCHET											
36420	1906650	03/08/2019	32902	3082019	11957	38.33	38.33	03/08/2019	INV PD		February 2019
INVOICE:FEB 2019/SARCHET		CHECKDATE:03/08/2019									
98205 SCHOLASTIC BOOK CLUBS, INC.											
37191	1906826	03/26/2019	33636	3272019	7058	1,180.00	1,180.00	03/26/2019	INV PD		Books for Par
INVOICE:52370145		CHECKDATE:03/27/2019									
20673 SCHOLASTIC BOOK FAIRS, INC.											
36287	91040039	03/07/2019		SACHECK	2400	3,170.94	3,170.94	03/07/2019	INV PD		
INVOICE:W3916840BF		CHECKDATE:03/07/2019									
36031	91080042	03/01/2019		SACHECK	2376	3,280.54	3,280.54	03/01/2019	INV PD		
INVOICE:W3920311BF/3920311		CHECKDATE:03/01/2019									
37648	1907104	03/29/2019		SACHECK	2451	2,301.18	2,301.18	03/29/2019	INV PD		
INVOICE:W3955922BF		CHECKDATE:03/29/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						8,752.66					
2790 SCHOLASTIC, INC											
36873	1907723	03/22/2019	33353	3222019	7056	327.00	327.00	03/22/2019	INV PD		Books for Par
INVOICE:18981264		CHECKDATE:03/22/2019									
21858 SCHOLASTIC MAGAZINES											
36131	1904193	03/05/2019	32636	3062019	11848	197.67	197.67	03/05/2019	INV PD		Upfront The N
INVOICE:M66883778		CHECKDATE:03/06/2019									
22214 SCHOOL NURSE SUPPLY, INC.											
36684	1907237	03/20/2019	33165	3202019	12058	479.14	479.14	03/20/2019	INV PD		First Aid Kit
INVOICE:0726061-IN		CHECKDATE:03/20/2019									
36736	1907263	03/20/2019	33217	3202019	12058	97.75	97.75	03/20/2019	INV PD		Replacement p
INVOICE:0726936-IN		CHECKDATE:03/20/2019									
36743	1907688	03/20/2019	33224	3202019	12058	154.16	154.16	03/20/2019	INV PD		Pediatric hea
INVOICE:0729436-IN		CHECKDATE:03/20/2019									
						731.05					
774 SCHOOL SPECIALTY INC.											
37257	1907498	03/26/2019	33704	3272019	12165	180.54	180.54	03/26/2019	INV PD		Pencils for a
INVOICE:208122483194		CHECKDATE:03/27/2019									
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
36633	1907529	03/19/2019	33114	3202019	12059	8.25	8.25	03/19/2019	INV PD		March 2019/Op
INVOICE:1344400/MAR2019		CHECKDATE:03/20/2019									
35995	1907354	03/01/2019	32539	3062019	11849	91.25	91.25	03/01/2019	INV PD		Vehicle Inspe
INVOICE:1907354/REGIS		CHECKDATE:03/06/2019									
37432	1908163	03/27/2019	33863	3272019	12166	69.00	69.00	03/27/2019	INV PD		vehicle inspe
INVOICE:1908163/REGIS		CHECKDATE:03/27/2019									
36495	1904575	03/08/2019	32973	3082019	11958	43,527.60	43,527.60	03/08/2019	INV PD		Tax Collectio
INVOICE:2018 TAX STATEMENT		CHECKDATE:03/08/2019									
36634	1907529	03/19/2019	33115	3202019	12059	7.50	7.50	03/19/2019	INV PD		March 2019/Op
INVOICE:9066415/MAR2019		CHECKDATE:03/20/2019									
						43,703.60					
18265 SDE-STAFF DEVELOPMENT FOR EDUCATORS											
36485	1907310	03/08/2019	32963	3082019	11959	2,388.30	2,388.30	03/08/2019	INV PD		registration
INVOICE:3-01-2019 INV		CHECKDATE:03/08/2019									
107700 SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH											
36749	91110034	03/21/2019		SACHECK	2410	147.50	147.50	03/21/2019	INV PD		
INVOICE:54553		CHECKDATE:03/21/2019									
36352	91110034	03/07/2019		SACHECK	2401	100.00	100.00	03/07/2019	INV PD		
INVOICE:54553/DEPOSIT		CHECKDATE:03/07/2019									
36990	91030072	03/22/2019		SACHECK	2423	100.00	100.00	03/22/2019	INV PD		
INVOICE:64496		CHECKDATE:03/22/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						347.50					
108476 SEIDLITZ EDUCATION											
36477	1906394	03/08/2019	32955	3082019	11960	769.27	769.27	03/08/2019	INV PD		EL teacher re
INVOICE:20101		CHECKDATE:03/08/2019									
37279	1907671	03/26/2019	33727	3272019	12167	391.42	391.42	03/26/2019	INV PD		Seidlitz ELPS
INVOICE:20159		CHECKDATE:03/27/2019									
						1,160.69					
104996 TRACY SHEA											
36103	1904104	03/05/2019	32608	3062019	11850	64.01	64.01	03/05/2019	INV PD		February 2019
INVOICE:FEB 2019/SHEA		CHECKDATE:03/06/2019									
811 SHERWIN WILLIAMS COMPANY											
37448	1907748	03/27/2019	33879	3272019	12168	268.77	268.77	03/27/2019	INV PD		Stadium/ Home
INVOICE:4645-3		CHECKDATE:03/27/2019									
37449	1907746	03/27/2019	33880	3272019	12168	292.50	292.50	03/27/2019	INV PD		Stadium/Paint
INVOICE:4655-2		CHECKDATE:03/27/2019									
37451	1907749	03/27/2019	33882	3272019	12168	996.05	996.05	03/27/2019	INV PD		CHS Stadium
INVOICE:5374-9		CHECKDATE:03/27/2019									
37450	1907747	03/27/2019	33881	3272019	12168	59.68	59.68	03/27/2019	INV PD		Stadium/Paint
INVOICE:7691-5		CHECKDATE:03/27/2019									
						1,617.00					
11929 SHI GOVERNMENT SOLUTIONS, INC											
36659	1907114	03/19/2019	33140	3202019	12060	2,496.20	2,496.20	03/19/2019	INV PD		3/5/19 - 3/4/
INVOICE:GB00315581		CHECKDATE:03/20/2019									
36741	1907256	03/20/2019	33222	3202019	12060	6,343.16	6,343.16	03/20/2019	INV PD		TIPS# 170306
INVOICE:GB00316531		CHECKDATE:03/20/2019									
						8,839.36					
21814 SIGNS OF SUCCESS											
36653	1906660	03/19/2019	33134	3202019	12061	140.00	140.00	03/19/2019	INV PD		February 2019
INVOICE:606103		CHECKDATE:03/20/2019									
108257 CHRISTY SIMS											
36242	1905093	03/06/2019	32747	3062019	11851	49.41	49.41	03/06/2019	INV PD		REIMBURSE MEA
INVOICE:1905093/REIMB		CHECKDATE:03/06/2019									
19162 SITEONE LANDSCAPE SUPPLY											
36652	1906656	03/19/2019	33133	3202019	12062	1,984.49	1,984.49	03/19/2019	INV PD		February 2019
INVOICE:89276270-001		CHECKDATE:03/20/2019									
37453	1907886	03/27/2019	33884	3272019	12169	570.78	570.78	03/27/2019	INV PD		Central Offic
INVOICE:89611114-001		CHECKDATE:03/27/2019									
						2,555.27					
19827 SKATETIME SCHOOL PROGRAMS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36369 INVOICE:3491	91010044	03/07/2019		SACHECK	2402	1,460.00	1,460.00	03/07/2019	INV	PD	
100530 SKILLS USA											
36835 INVOICE:1907737/REGIS	1907737	03/21/2019	33315	3222019	12109	1,050.00	1,050.00	03/21/2019	INV	PD	Registration
103888 SLEEP INN											
36716 INVOICE:638791309	1907876	03/20/2019	33197	3202019	12063	216.20	216.20	03/20/2019	INV	PD	Lodging for B
103317 ALYSON SMITH											
37243 INVOICE:FEB 2019/SMITH	1906117	03/26/2019	33688	3272019	12170	45.44	45.44	03/26/2019	INV	PD	FEBRUARY TRAV
106854 JUSTIN SMITH											
36138 INVOICE:1906771/SMITH	1906771	03/05/2019	32643	3062019	11852	90.00	90.00	03/05/2019	INV	PD	Security Boys
103957 SOLAR SUPPLY											
36853 INVOICE:1636636	1904429	03/21/2019	33333	3222019	1826	124.74	124.74	03/21/2019	INV	PD	Emergency ref
36857 INVOICE:1636693	1904429	03/21/2019	33337	3222019	1826	219.42	219.42	03/21/2019	INV	PD	Emergency ref
36854 INVOICE:1636696	1904429	03/21/2019	33334	3222019	1826	17.76	17.76	03/21/2019	INV	PD	Emergency ref
36855 INVOICE:1636697	1904429	03/21/2019	33335	3222019	1826	-17.76	-17.76	03/21/2019	CRM	PD	Return/Credit
36858 INVOICE:1636716	1907589	03/21/2019	33338	3222019	1826	137.75	137.75	03/21/2019	INV	PD	Addtnl Funds
36861 INVOICE:1636737	1907664	03/21/2019	33341	3222019	1826	39.86	39.86	03/21/2019	INV	PD	Additional Fu
36859 INVOICE:1636747	1907589	03/21/2019	33339	3222019	1826	92.42	92.42	03/21/2019	INV	PD	Addtnl Funds
36860 INVOICE:1636782	1907664	03/21/2019	33340	3222019	1826	10.47	10.47	03/21/2019	INV	PD	Additional Fu
37489 INVOICE:1636828	1907588	03/28/2019	33921	3292019	1840	50.92	50.92	03/28/2019	INV	PD	Emergency ref
37490 INVOICE:1636914	1907664	03/28/2019	33922	3292019	1840	62.25	62.25	03/28/2019	INV	PD	Additional Fu
						737.83					
101340 SOUTHERN STITCHES											
36003 INVOICE:5500	1906180	03/01/2019	32547	3012019	11768	60.00	60.00	03/01/2019	INV	PD	Mechanics Jac
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
36528	1906531	03/18/2019	33006	3182019	11997	898.52	898.52	03/18/2019	INV	PD	Parts for rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FP346793											
36529	1906531	03/18/2019	33007	3182019	11997	303.69	303.69	03/18/2019	INV PD		Parts for rep
INVOICE:FP346884											
36527	1906531	03/18/2019	33005	3182019	11997	262.26	262.26	03/18/2019	INV PD		Parts for rep
INVOICE:FP346920											
36526	1906531	03/18/2019	33004	3182019	11997	225.22	225.22	03/18/2019	INV PD		Parts for rep
INVOICE:FP347078											
36525	1906531	03/18/2019	33003	3182019	11997	267.32	267.32	03/18/2019	INV PD		Parts for rep
INVOICE:FP347533											
36524	1906531	03/18/2019	33002	3182019	11997	474.20	474.20	03/18/2019	INV PD		Parts for rep
INVOICE:FP347585											
36523	1906531	03/18/2019	33001	3182019	11997	488.20	488.20	03/18/2019	INV PD		Parts for rep
INVOICE:FP347759											
36522	1906531	03/18/2019	33000	3182019	11997	158.62	158.62	03/18/2019	INV PD		Parts for rep
INVOICE:FP347760											
36530	1906531	03/18/2019	33008	3182019	11997	119.46	119.46	03/18/2019	INV PD		Parts for rep
INVOICE:FP347766											
36521	1906531	03/18/2019	32999	3182019	11997	68.26	68.26	03/18/2019	INV PD		Parts for rep
INVOICE:FP348029											
36520	1906531	03/18/2019	32998	3182019	11997	809.83	809.83	03/18/2019	INV PD		Parts for rep
INVOICE:FP348620											
						4,075.58					
108566 SPEED STACKS, INC.											
36288	91010049	03/07/2019		SACHECK	2403	400.00	400.00	03/07/2019	INV PD		
INVOICE:509405				CHECKDATE:03/07/2019							
22640 STAPLES ADVANTAGE											
36175	1904733	03/05/2019	32682	3062019	11853	61.20	61.20	03/05/2019	INV PD		Binders, colo
INVOICE:3399339848				CHECKDATE:03/06/2019							
37282	1906633	03/26/2019	33730	3272019	12171	122.00	122.00	03/26/2019	INV PD		Cleaning Supp
INVOICE:3405405847				CHECKDATE:03/27/2019							
37283	1906633	03/26/2019	33731	3272019	12171	122.00	122.00	03/26/2019	INV PD		Cleaning Supp
INVOICE:3405405848				CHECKDATE:03/27/2019							
37281	1906633	03/26/2019	33729	3272019	12171	488.00	488.00	03/26/2019	INV PD		Cleaning Supp
INVOICE:3405405849				CHECKDATE:03/27/2019							
37437	1907045	03/27/2019	33868	3272019	12171	229.17	229.17	03/27/2019	INV PD		Magenta Ink C
INVOICE:3405405853				CHECKDATE:03/27/2019							
37438	1907045	03/27/2019	33869	3272019	12171	27.40	27.40	03/27/2019	INV PD		Magenta Ink C
INVOICE:3405405854				CHECKDATE:03/27/2019							
36451	90010430	03/08/2019		SACHECK	2408	268.50	268.50	03/08/2019	INV PD		
INVOICE:3405925471				CHECKDATE:03/08/2019							
36448	90010444	03/08/2019		SACHECK	2408	68.69	68.69	03/08/2019	INV PD		
INVOICE:3405925473				CHECKDATE:03/08/2019							
36444	90010444	03/08/2019		SACHECK	2408	154.37	154.37	03/08/2019	INV PD		
INVOICE:3405925474				CHECKDATE:03/08/2019							
36943	1907583	03/22/2019	33424	3222019	12110	326.63	326.63	03/22/2019	INV PD		printer ink,
INVOICE:3406972951				CHECKDATE:03/22/2019							
36918	1907318	03/22/2019	33398	3222019	12110	114.96	114.96	03/22/2019	INV PD		Label maker t
INVOICE:3406972954				CHECKDATE:03/22/2019							
36926	1907264	03/22/2019	33406	3222019	12110	306.13	306.13	03/22/2019	INV PD		Colored paper
INVOICE:3406972955				CHECKDATE:03/22/2019							
36946	1907380	03/22/2019	33427	3222019	12110	246.73	246.73	03/22/2019	INV PD		Avery Busines

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36582	1906545	03/18/2019	33062	3182019	11998	36.65	36.65	03/18/2019	INV	PD	Cleaning Supp
INVOICE:477105712		CHECKDATE:03/18/2019									
36583	1906545	03/18/2019	33063	3182019	11998	19.04	19.04	03/18/2019	INV	PD	Cleaning Supp
INVOICE:477105720		CHECKDATE:03/18/2019									
36584	1906545	03/18/2019	33064	3182019	11998	167.19	167.19	03/18/2019	INV	PD	Cleaning Supp
INVOICE:477563357		CHECKDATE:03/18/2019									
36585	1906545	03/18/2019	33065	3182019	11998	18.48	18.48	03/18/2019	INV	PD	Cleaning Supp
INVOICE:478001084		CHECKDATE:03/18/2019									
36586	1906545	03/18/2019	33066	3182019	11998	1,082.15	1,082.15	03/18/2019	INV	PD	Cleaning Supp
INVOICE:478222052		CHECKDATE:03/18/2019									
36590		03/18/2019	33071	3182019	11998	2,223.38	2,223.38	03/18/2019	INV	PD	Cleaning Supp
INVOICE:478222060		CHECKDATE:03/18/2019									
36587	1906545	03/18/2019	33067	3182019	11998	2,585.62	2,585.62	03/18/2019	INV	PD	Cleaning Supp
INVOICE:478222078		CHECKDATE:03/18/2019									
36588	1906545	03/18/2019	33068	3182019	11998	144.76	144.76	03/18/2019	INV	PD	Cleaning Supp
INVOICE:478431620		CHECKDATE:03/18/2019									
36179	1907150	03/06/2019	32684	3062019	1811	1,685.65	1,685.65	03/06/2019	INV	PD	Cleaning supp
INVOICE:478824774		CHECKDATE:03/06/2019									
36182	1907150	03/06/2019	32687	3062019	1811	183.92	183.92	03/06/2019	INV	PD	Cleaning supp
INVOICE:479026080		CHECKDATE:03/06/2019									
36180	1907150	03/06/2019	32685	3062019	1811	105.68	105.68	03/06/2019	INV	PD	Cleaning supp
INVOICE:479243404		CHECKDATE:03/06/2019									
36589	1906545	03/18/2019	33069	3182019	11998	1,094.89	1,094.89	03/18/2019	INV	PD	Cleaning Supp
INVOICE:479243420		CHECKDATE:03/18/2019									
37592	1906179	03/29/2019	34025	3292019	1236	1,122.50	1,122.50	03/29/2019	INV	PD	Floor mats fo
INVOICE:483884128		CHECKDATE:03/29/2019									
						21,459.71					
107898 COURTNEY SWAIM											
36267	1907003	03/06/2019	32766	3062019	11856	341.48	341.48	03/06/2019	INV	PD	REIMB HOTEL &
INVOICE:1907003/REIMB		CHECKDATE:03/06/2019									
17397 SWATA											
37480	1908220	03/27/2019	33912	3292019	12191	250.00	250.00	03/27/2019	INV	PD	SWATA Registr
INVOICE:5864819		CHECKDATE:03/28/2019									
4639 TAGT											
36129	1907511	03/05/2019	32634	3062019	11857	225.00	225.00	03/05/2019	INV	PD	Registration
INVOICE:8142		CHECKDATE:03/06/2019									
21300 GINGER TANEM											
37198	1904061	03/26/2019	33643	3272019	12173	33.36	33.36	03/26/2019	INV	PD	February 2019
INVOICE:FEB 2019/TANEM		CHECKDATE:03/27/2019									
108597 ANTHONY TANNER											
36316	90010449	03/07/2019		SACHECK	2404	270.00	270.00	03/07/2019	INV	PD	
INVOICE:3-2-19/TANNER		CHECKDATE:03/07/2019									
20901 TARLETON STATE UNIVERSITY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36475 INVOICE:668	1907607	03/08/2019	32953	3082019	11961	140.00	140.00	03/08/2019	INV PD		Education ca
108596 TARRANT TASO SOCCER CHAPTER											
36309 INVOICE:3-03-2019 INV	1904673	03/07/2019	32796	3082019	11910	125.00	125.00	03/07/2019	INV PD		CHS Boys Socc
104876 ATIEH TASKINDOUST											
36147 INVOICE:FEB 2019/TASKINDOUST	1906087	03/05/2019	32653	3062019	11858	83.29	83.29	03/05/2019	INV PD		FEBRUARY TRAV
105871 SARAH TAYLOR											
36340 INVOICE:1906301/REIMB	1906301	03/07/2019	32822	3082019	11911	52.77	52.77	03/07/2019	INV PD		Reimburse mea
108424 TRAVIS TAYLOR											
36828 INVOICE:3-11-2019/TAYLOR	1906515	03/21/2019	33308	3222019	12111	40.00	40.00	03/21/2019	INV PD		CHS Softball
36829 INVOICE:3-13-2019/TAYLOR	1906515	03/21/2019	33309	3222019	12111	40.00	40.00	03/21/2019	INV PD		CHS Softball
						80.00					
19537 TEXAS COMPUTER EDUCATION ASSOCIATION											
36092 INVOICE:000002001	1907521	03/05/2019	32597	3062019	11859	75.00	75.00	03/05/2019	INV PD		Training for
36243 INVOICE:000003151	90410093	03/06/2019		SACHECK	2388	50.00	50.00	03/06/2019	INV PD		
36244 INVOICE:000003152	90410093	03/06/2019		SACHECK	2388	50.00	50.00	03/06/2019	INV PD		
36245 INVOICE:000003153	90410093	03/06/2019		SACHECK	2388	50.00	50.00	03/06/2019	INV PD		
36246 INVOICE:000003154	90410093	03/06/2019		SACHECK	2388	65.00	65.00	03/06/2019	INV PD		
						290.00					
104094 TEACHERS SYNERGY LLC											
36476 INVOICE:85065776	1907590	03/08/2019	32954	3082019	11962	6.00	6.00	03/08/2019	INV PD		Parent guide
108101 MONTY TEAFF											
37630 INVOICE:90010492	90010492	03/29/2019		SACHECK	2452	330.00	330.00	03/29/2019	INV PD		
16303 TEMPERATURE CONTROL SYSTEMS, INC.											
35891 INVOICE:S1546605.001	1906006	03/01/2019	32475	3012019	11769	1,183.72	1,183.72	03/01/2019	INV PD		SMS/HVAC
37447	1907803	03/27/2019	33878	3272019	12174	413.62	413.62	03/27/2019	INV PD		District/HVAC

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S1551278.001		CHECKDATE:03/27/2019									
3376 TEPSA						1,597.34					
37382	1906455	03/27/2019	33814	3272019	12175	523.00	523.00	03/27/2019	INV PD		REGISTRATION/
INVOICE:200019279		CHECKDATE:03/27/2019									
37696	1906969	03/29/2019	34087	3292019	12209	523.00	523.00	03/29/2019	INV PD		TEPSA Confere
INVOICE:200019496		CHECKDATE:03/29/2019									
108199 JEANETTE TERRY						1,046.00					
36160	1906094	03/05/2019	32666	3062019	11860	47.22	47.22	03/05/2019	INV PD		FEBRUARY MILE
INVOICE:FEB 2019/TERRY		CHECKDATE:03/06/2019									
20686 TEXAS PARKS & WILDLIFE											
37642	90010465	03/29/2019		SACHECK	2453	60.00	60.00	03/29/2019	INV PD		
INVOICE:519071		CHECKDATE:03/29/2019									
100413 TEXAS TEACHERS											
37147		03/25/2019	33597	MARCH	1823	2,905.00	2,905.00	03/25/2019	INV PD		Payroll Run 1
INVOICE:37147		CHECKDATE:03/25/2019									
108544 THE BACH COMPANY											
35883	1907226	03/01/2019	32468	3012019	11770	11,460.00	11,460.00	03/01/2019	INV PD		Graphing calc
INVOICE:INV240538		CHECKDATE:03/01/2019									
17849 THE COLLEGE BOARD											
37455	1900244	03/27/2019	33886	3272019	12176	7,728.00	7,728.00	03/27/2019	INV PD		Testing
INVOICE:EA86089111		CHECKDATE:03/27/2019									
108023 THE HILLSHIRE BRANDS CO.											
35815	1907437	02/28/2019	32405	3012019	1802	889.00	889.00	02/28/2019	INV PD		Commodities
INVOICE:5702242444		CHECKDATE:03/01/2019									
35814	1905924	02/28/2019	32404	3012019	1802	152.82	152.82	02/28/2019	INV PD		Commodities
INVOICE:5702242445		CHECKDATE:03/01/2019									
104412 MICHAEL THOMPSON						1,041.82					
36875	1907927	03/22/2019	33355	3222019	12112	431.64	431.64	03/22/2019	INV PD		HOTEL ADVANCE
INVOICE:1907927/ADV		CHECKDATE:03/22/2019									
37245	1908166	03/26/2019	33690	3272019	12177	1,200.00	1,200.00	03/26/2019	INV PD		4/3-7/2019 Co
INVOICE:1908166A		CHECKDATE:03/27/2019									
108575 THSPA						1,631.64					
36715	1907880	03/20/2019	33196	3202019	12065	35.00	35.00	03/20/2019	INV PD		Entry Fee Boy

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1907880/ENTRY FEE CHECKDATE:03/20/2019											
107362 THSWPA /EXTRACO EVENTS CENTER											
36282	1907669	03/06/2019	32779	3062019	11861	70.00	70.00	03/06/2019	INV PD		Entry fee Gir
INVOICE:1907669/ENTRY CHECKDATE:03/06/2019											
106825 JENNIFER TILLEMAN											
36132	1906813	03/05/2019	32637	3062019	11862	215.83	215.83	03/05/2019	INV PD		REIMBURSE EXP
INVOICE:1906813/REIMB CHECKDATE:03/06/2019											
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
37126		03/25/2019	33576	MARCH	1824	840.00	840.00	03/25/2019	INV PD		Payroll Run 1
INVOICE:37126 CHECKDATE:03/25/2019											
21693 HEIDI TODD											
36312	1906280	03/07/2019	32798	3082019	11912	53.66	53.66	03/07/2019	INV PD		REIMBURSE MEA
INVOICE:1906280/REIMB CHECKDATE:03/07/2019											
35866	1906280	03/01/2019	32456	3012019	11771	365.70	365.70	03/01/2019	INV PD		HOTEL ADVANCE
INVOICE:19062800/ADV CHECKDATE:03/01/2019											
						419.36					
94901 TRACTOR SUPPLY CREDIT PLAN											
37603	1907836	03/29/2019	34037	3292019	12203	47.99	47.99	03/29/2019	INV PD		WMS/Items to
INVOICE:200741857 CHECKDATE:03/29/2019											
37604	1907837	03/29/2019	34038	3292019	12203	169.99	169.99	03/29/2019	INV PD		Truck # 659/B
INVOICE:200744866 CHECKDATE:03/29/2019											
37605	1907838	03/29/2019	34039	3292019	12203	20.94	20.94	03/29/2019	INV PD		Grounds/Barri
INVOICE:200748569 CHECKDATE:03/29/2019											
						238.92					
104636 LANA TRAHERN											
35998	1906323	03/01/2019	32542	3012019	11773	192.00	192.00	03/01/2019	INV PD		3-19-2019/CIS
INVOICE:1906323A CHECKDATE:03/01/2019											
36877	1907144	03/22/2019	33357	3222019	12115	36.00	36.00	03/22/2019	INV PD		4-03-19 HEART
INVOICE:1907144A CHECKDATE:03/22/2019											
37663	1907382	03/29/2019	34078	3292019	12210	192.00	192.00	03/29/2019	INV PD		4-17-2019 TAR
INVOICE:1907382A CHECKDATE:03/29/2019											
36878	1907383	03/22/2019	33358	3222019	12113	24.00	24.00	03/22/2019	INV PD		4-08-19 WILDL
INVOICE:1907383 CHECKDATE:03/22/2019											
36876	1907384	03/22/2019	33356	3222019	12114	36.00	36.00	03/22/2019	INV PD		4-02-19 CENTR
INVOICE:1907384A CHECKDATE:03/22/2019											
35867	1907552	03/01/2019	32457	3012019	11772	24.00	24.00	03/01/2019	INV PD		3-08-2019 LIN
INVOICE:1907552A CHECKDATE:03/01/2019											
						504.00					
98954 TRANE											
37250	1907219	03/26/2019	33696	3272019	12178	707.42	707.42	03/26/2019	INV PD		Adams/Library
INVOICE:5859973 CHECKDATE:03/27/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105850 TRANSLATION & INTERPRETATION NETWORK											
36337	1904117	03/07/2019	32818	3082019	11913	21.23	21.23	03/07/2019	INV PD		February 2019
INVOICE:22362		CHECKDATE:03/07/2019									
35803	1907278	02/28/2019	32393	3012019	11774	198.99	198.99	02/28/2019	INV PD		Translation
INVOICE:22382		CHECKDATE:03/01/2019									
36430	1907633	03/08/2019	32912	3082019	11963	77.00	77.00	03/08/2019	INV PD		Translations
INVOICE:22528		CHECKDATE:03/08/2019									
						297.22					
96162 TRELIS COMPANY											
37141		03/25/2019	33591	MARCH	1825	1,475.57	1,475.57	03/25/2019	INV PD		Payroll Run 1
INVOICE:37141		CHECKDATE:03/25/2019									
105444 DARBY TUCKER											
35908	1901459	03/01/2019	32490	3012019	11776	157.50	157.50	03/01/2019	INV PD		Security for
INVOICE:1901459/TUCKER		CHECKDATE:03/01/2019									
35862	1905696	03/01/2019	32452	3012019	11775	105.00	105.00	03/01/2019	INV PD		Security Girl
INVOICE:1905696/TUCKER		CHECKDATE:03/01/2019									
36100	1906616	03/05/2019	32605	3062019	11863	175.00	175.00	03/05/2019	INV PD		Security Base
INVOICE:1906616/TUCKER		CHECKDATE:03/06/2019									
36462	1907424	03/08/2019	32939	3082019	11964	70.00	70.00	03/08/2019	INV PD		Security Stin
INVOICE:1907424/TUCKER		CHECKDATE:03/08/2019									
						507.50					
105555 ANGIE TURNER											
36456	1905071	03/08/2019	32933	3082019	11965	22.04	22.04	03/08/2019	INV PD		Monthly milea
INVOICE:FEB 2019/TURNER		CHECKDATE:03/08/2019									
108564 TYLER JUNIOR COLLEGE											
36107	1907147	03/05/2019	32612	3062019	11864	306.00	306.00	03/05/2019	INV PD		CHS Girls BBa
INVOICE:2-18-2019/PLAYOFF		CHECKDATE:03/06/2019									
100306 TYLER TECHNOLOGIES, INC.											
36687	1907893	03/20/2019	33168	3202019	12066	84,732.00	84,732.00	03/20/2019	INV PD		Annual applic
INVOICE:045-255437		CHECKDATE:03/20/2019									
18766 TYSON FOODS, INC											
37684	1906727	03/29/2019	34080	3292019	1843	6,785.70	6,785.70	03/29/2019	INV PD		Commodities
INVOICE:23346848		CHECKDATE:03/29/2019									
20759 UNITED COOPERATIVE SERVICES											
36332	1906537	03/07/2019	32813	3082019	11914	3,069.74	3,069.74	03/07/2019	INV PD		Utilities Ele
INVOICE:59848-002/MAR2019		CHECKDATE:03/07/2019									
96106 UNITED EDUCATORS ASSOCIATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37127 INVOICE:37127		03/25/2019	33577	MARCH	1826	6,216.08	6,216.08	03/25/2019	INV PD		Payroll Run 1
20813 UNITED REFRIGERATION INC.											
37446 INVOICE:66922239-00	1907822	03/27/2019	33877	3272019	12179	349.79	349.79	03/27/2019	INV PD		Irving/Santa
20160 UNITED WAY OF JOHNSON COUNTY											
37124 INVOICE:37124		03/25/2019	33574	MARCH	1827	99.00	99.00	03/25/2019	INV PD		Payroll Run 1
21293 UNIVERSITY OF TEXAS AT AUSTIN											
37177 INVOICE:1908134/ENTRY	1908134	03/25/2019	33627	3252019	12127	200.00	200.00	03/25/2019	INV PD		Entry fee-boy
10266 UNIVERSITY OF TEXAS											
37005 INVOICE:1907883/ENTRY	1907883	03/22/2019	33470	3222019	12116	160.00	160.00	03/22/2019	INV PD		Entry fee Cly
19425 UNIVERSITY OF TEXAS AT ARLINGTON											
35794 INVOICE:1907407/REGIS	1907407	02/28/2019	32384	3012019	11777	35.00	35.00	02/28/2019	INV PD		Education ca
96974 U.S. DEPARTMENT OF EDUCATION AWG											
37142 INVOICE:37142		03/25/2019	33592	MARCH	1828	436.94	436.94	03/25/2019	INV PD		Payroll Run 1
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
37152 INVOICE:37152		03/25/2019	33602	MARCH	1829	89,151.97	89,151.97	03/25/2019	INV PD		Payroll Run 1
37241 INVOICE:37241		03/25/2019	33686	march-1	1835	319.48	319.48	03/25/2019	INV PD		Payroll Run 2
36954 INVOICE:MARCH 2019		03/22/2019	33437	3222019	1795	1,540.80	1,540.80	03/22/2019	INV PD		LINCOLN GROUP
						91,012.25					
11992 US GAMES											
36170 INVOICE:904423288	1906341	03/05/2019	32677	3062019	11865	1,574.79	1,574.79	03/05/2019	INV PD		PE Equipment
108149 US SPECIALTY COATINGS											
37246 INVOICE:177651	1907868	03/26/2019	33691	3272019	12180	960.00	960.00	03/26/2019	INV PD		CHS/Clean up
96117 VALIC C/O JP MORGAN CHASE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37129 INVOICE:37129		03/25/2019	33579	MARCH	1830	500.00	500.00	03/25/2019	INV PD		Payroll Run 1
107996 VALIDATE ME! LLC											
36158 INVOICE:152	1906233	03/05/2019	32664	3062019	11866	150.00	150.00	03/05/2019	INV PD		transcript ev
103507 WESLEE VANCE											
36255 INVOICE:1907029/REIMB	1907029	03/06/2019	32754	3062019	11867	205.97	205.97	03/06/2019	INV PD		REIMB MEALS &
102694 AMANDA VASQUEZ											
36266 INVOICE:FEB 2019/VASQUEZ	1906774	03/06/2019	32765	3062019	11868	40.78	40.78	03/06/2019	INV PD		Mileage for F
97195 VATA/SPATS											
36479 INVOICE:5836733/5836734	1907691	03/08/2019	32957	3082019	11966	350.00	350.00	03/08/2019	INV PD		REGISTRATION
103807 ISAMAR VELASQUEZ											
36313 INVOICE:FEB 2019/VELASQUEZ	1905489	03/07/2019	32799	3082019	11915	30.58	30.58	03/07/2019	INV PD		Feburary 2019
37693 INVOICE:MAR 2019/VELASQUEZ	1905490	03/29/2019	34085	3292019	12211	28.77	28.77	03/29/2019	INV PD		March 2019 Mi
						59.35					
106200 APRIL VERNON											
36306 INVOICE:1906220/ADV	1906220	03/07/2019	32794	3082019	11917	294.00	294.00	03/07/2019	INV PD		HOTEL ADVANCE
36305 INVOICE:FEB 2019/VERNON	1906090	03/07/2019	32793	3082019	11916	94.82	94.82	03/07/2019	INV PD		FEBRUARY TRAV
						388.82					
106857 DAVID VESELY											
36142 INVOICE:1905231/VESELY	1905231	03/05/2019	32647	3062019	11870	105.00	105.00	03/05/2019	INV PD		Security Boys
36677 INVOICE:1906427/VESELY	1906427	03/20/2019	33158	3202019	12069	157.50	157.50	03/20/2019	INV PD		Security Soft
36460 INVOICE:1906428/VESELY	1906428	03/08/2019	32937	3082019	11967	157.50	157.50	03/08/2019	INV PD		Security Soft
36679 INVOICE:1906430/VESELY	1906430	03/20/2019	33160	3202019	12067	70.00	70.00	03/20/2019	INV PD		Security Base
36680 INVOICE:1906430A/VESELY	1906430	03/20/2019	33161	3202019	12068	122.50	122.50	03/20/2019	INV PD		Security Base
36095 INVOICE:1906616/VESELY	1906616	03/05/2019	32600	3062019	11871	175.00	175.00	03/05/2019	INV PD		Security Base
36096 INVOICE:1906616A/VESELY	1906616	03/05/2019	32601	3062019	11869	70.00	70.00	03/05/2019	INV PD		Security Base

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37600	1906772	03/29/2019	34034	3292019	12204	87.50	87.50	03/29/2019	INV	PD	Security BAS
INVOICE:1906772/VESELY						CHECKDATE:03/29/2019					
107384 VEX ROBOTICS, INC.						945.00					
37487	1904846	03/28/2019	33919	3292019	7059	1,601.19	1,601.19	03/28/2019	INV	PD	Sprocket & Ch
INVOICE:366956						CHECKDATE:03/29/2019					
105781 CHRISTIE VICK											
37178	1908148	03/25/2019	33628	3252019	12128	330.00	330.00	03/25/2019	INV	PD	3-29-2019 CED
INVOICE:1908148A						CHECKDATE:03/25/2019					
108512 VICTORY AWNING											
37443	1906235	03/27/2019	33874	3272019	12181	687.50	687.50	03/27/2019	INV	PD	Irving-Gerard
INVOICE:19026A						CHECKDATE:03/27/2019					
102592 ALICIA VOIGT											
36304	1906082	03/07/2019	32792	3082019	11918	27.41	27.41	03/07/2019	INV	PD	FEBRUARY TRAV
INVOICE:FEB 2019/VOIGHT						CHECKDATE:03/07/2019					
97060 WALGREEN DRUG STORE											
36844	1907947	03/21/2019	33324	3222019	12117	297.46	297.46	03/21/2019	INV	PD	canvas for ad
INVOICE:1907947/ADMIN						CHECKDATE:03/22/2019					
37593	1907965	03/29/2019	34026	3292019	12205	175.00	175.00	03/29/2019	INV	PD	Canvas photos
INVOICE:1907965/PR						CHECKDATE:03/29/2019					
106073 MARK WALKER						472.46					
36072	1903416	03/05/2019	32577	3062019	11872	235.30	235.30	03/05/2019	INV	PD	HOTEL ADVANCE
INVOICE:1903416/ADV						CHECKDATE:03/06/2019					
37483	1903416	03/27/2019	33915	3292019	12192	14.57	14.57	03/27/2019	INV	PD	ESTIMATED EXP
INVOICE:1903416/REIMB						CHECKDATE:03/28/2019					
37606	1908308	03/29/2019	34040	3292019	12206	155.67	155.67	03/29/2019	INV	PD	Reimbursement
INVOICE:1908308/REIMB						CHECKDATE:03/29/2019					
108535 ERIC WALLA						405.54					
36247	1906441	03/06/2019	32748	3062019	11873	793.59	793.59	03/06/2019	INV	PD	REIMB HOTEL &
INVOICE:1906441/REIMB						CHECKDATE:03/06/2019					
108594 MARLIN TODD WALLACE											
36308	90010449	03/07/2019		SACHECK	2405	130.00	130.00	03/07/2019	INV	PD	
INVOICE:2-18-19/WALLACE						CHECKDATE:03/07/2019					
721 WALMART COMMUNITY/GEMB											
35981		03/01/2019	32535	3012019	11778	131.91	131.91	03/01/2019	INV	PD	Supplies for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00067				CHECKDATE:03/01/2019							
37666	90010198	03/29/2019		SACHECK	2454	121.81	121.81	03/29/2019	INV	PD	
INVOICE:00121				CHECKDATE:03/29/2019							
35928	1906003	03/01/2019	32497	3012019	11778	82.92	82.92	03/01/2019	INV	PD	Meeting suppl
INVOICE:00204				CHECKDATE:03/01/2019							
37657	90010448	03/29/2019		SACHECK	2454	97.58	97.58	03/29/2019	INV	PD	
INVOICE:00356				CHECKDATE:03/29/2019							
37697	90010279	03/29/2019		SACHECK	1854	171.85	171.85	03/29/2019	INV	PD	
INVOICE:00398				CHECKDATE:03/29/2019							
35935	1905434	03/01/2019	32503	3012019	11778	72.80	72.80	03/01/2019	INV	PD	Feb Clothing
INVOICE:00472				CHECKDATE:03/01/2019							
37673	90410184	03/29/2019		SACHECK	2454	15.92	15.92	03/29/2019	INV	PD	
INVOICE:00494				CHECKDATE:03/29/2019							
37638	1905435	03/29/2019	34066	3292019	12212	150.25	150.25	03/29/2019	INV	PD	Paper good, c
INVOICE:00511				CHECKDATE:03/29/2019							
35962	1901189	03/01/2019	32521	3012019	11778	49.11	49.11	03/01/2019	INV	PD	sacks, plates
INVOICE:00559				CHECKDATE:03/01/2019							
37649	1907333	03/29/2019	34070	3292019	12212	-329.00	-329.00	03/29/2019	CRM	PD	CREDIT/RETURN
INVOICE:00578				CHECKDATE:03/29/2019							
35954	1903779	03/01/2019	32517	3012019	11778	48.93	48.93	03/01/2019	INV	PD	Paper goods,
INVOICE:00596				CHECKDATE:03/01/2019							
37680	90010279	03/29/2019		SACHECK	1854	294.68	294.68	03/29/2019	INV	PD	
INVOICE:00639				CHECKDATE:03/29/2019							
35964	90410129	03/01/2019		SACHECK	2364	15.92	15.92	03/01/2019	INV	PD	
INVOICE:00729				CHECKDATE:03/01/2019							
37681	90010455	03/29/2019		SACHECK	1854	1.97	1.97	03/29/2019	INV	PD	
INVOICE:00755				CHECKDATE:03/29/2019							
35911	91020024	03/01/2019		SACHECK	2363	154.17	154.17	03/01/2019	INV	PD	
INVOICE:00806				CHECKDATE:03/01/2019							
37685	90010455	03/29/2019		SACHECK	1854	60.87	60.87	03/29/2019	INV	PD	
INVOICE:00828				CHECKDATE:03/29/2019							
35957	90410118	03/01/2019		SACHECK	2364	323.71	323.71	03/01/2019	INV	PD	
INVOICE:00833				CHECKDATE:03/01/2019							
35958	1906051	03/01/2019	32518	3012019	11778	286.34	286.34	03/01/2019	INV	PD	cups, towels,
INVOICE:00870				CHECKDATE:03/01/2019							
37654	1901189	03/29/2019	34075	3292019	12212	42.66	42.66	03/29/2019	INV	PD	sacks, plates
INVOICE:00909				CHECKDATE:03/29/2019							
37609	1903858	03/29/2019	34043	3292019	12212	49.00	49.00	03/29/2019	INV	PD	items for sci
INVOICE:00912				CHECKDATE:03/29/2019							
35909	91020022	03/01/2019		SACHECK	2363	85.48	85.48	03/01/2019	INV	PD	
INVOICE:00971A				CHECKDATE:03/01/2019							
35931	1904785	03/01/2019	32499	3012019	11778	62.94	62.94	03/01/2019	INV	PD	Supplies for
INVOICE:00985				CHECKDATE:03/01/2019							
35916	91030034	03/01/2019		SACHECK	2363	39.50	39.50	03/01/2019	INV	PD	
INVOICE:01004				CHECKDATE:03/01/2019							
35953	1906051	03/01/2019	32516	3012019	11778	153.42	153.42	03/01/2019	INV	PD	cups, towels,
INVOICE:01011				CHECKDATE:03/01/2019							
35975	90010262	03/01/2019		SACHECK	2364	139.76	139.76	03/01/2019	INV	PD	
INVOICE:01054A				CHECKDATE:03/01/2019							
35949	1905669	03/01/2019	32513	3012019	11778	64.24	64.24	03/01/2019	INV	PD	Vinegar, corn
INVOICE:01130				CHECKDATE:03/01/2019							
35870	91070132	03/01/2019		SACHECK	1838	101.18	101.18	03/01/2019	INV	PD	
INVOICE:01272				CHECKDATE:03/01/2019							
35939	91070097	03/01/2019		SACHECK	2363	35.10	35.10	03/01/2019	INV	PD	
INVOICE:01274				CHECKDATE:03/01/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35917	91030034	03/01/2019		SACHECK	2363	17.96	17.96	03/01/2019	INV	PD	
INVOICE:01306				CHECKDATE:03/01/2019							
37652	1907496	03/29/2019	34073	3292019	12212	91.70	91.70	03/29/2019	INV	PD	Cups, plates,
INVOICE:01312A				CHECKDATE:03/29/2019							
37650	1907495	03/29/2019	34071	3292019	12212	24.64	24.64	03/29/2019	INV	PD	balloons, str
INVOICE:01588				CHECKDATE:03/29/2019							
37683	90010455	03/29/2019		SACHECK	1854	16.46	16.46	03/29/2019	INV	PD	
INVOICE:01800				CHECKDATE:03/29/2019							
35944	1905547	03/01/2019	32509	3012019	11778	64.40	64.40	03/01/2019	INV	PD	JANUARY FOOD
INVOICE:01831				CHECKDATE:03/01/2019							
35946	91070097	03/01/2019		SACHECK	2363	154.87	154.87	03/01/2019	INV	PD	
INVOICE:01930				CHECKDATE:03/01/2019							
35937	1904297	03/01/2019	32504	3012019	11778	139.68	139.68	03/01/2019	INV	PD	January 2019
INVOICE:01939				CHECKDATE:03/01/2019							
35934	1905434	03/01/2019	32502	3012019	11778	111.23	111.23	03/01/2019	INV	PD	Feb Clothing
INVOICE:01956				CHECKDATE:03/01/2019							
35960	1901189	03/01/2019	32519	3012019	11778	22.15	22.15	03/01/2019	INV	PD	sacks, plates
INVOICE:01972				CHECKDATE:03/01/2019							
35930	91010041	03/01/2019		SACHECK	2363	32.53	32.53	03/01/2019	INV	PD	
INVOICE:01982				CHECKDATE:03/01/2019							
35918	91030034	03/01/2019		SACHECK	2363	49.07	49.07	03/01/2019	INV	PD	
INVOICE:02068				CHECKDATE:03/01/2019							
35956	91070127	03/01/2019		SACHECK	2364	46.02	46.02	03/01/2019	INV	PD	
INVOICE:02104				CHECKDATE:03/01/2019							
35955	91070127	03/01/2019		SACHECK	2364	87.50	87.50	03/01/2019	INV	PD	
INVOICE:02136				CHECKDATE:03/01/2019							
35980	90010285	03/01/2019		SACHECK	2364	178.48	178.48	03/01/2019	INV	PD	
INVOICE:02145A				CHECKDATE:03/01/2019							
37679	90010455	03/29/2019		SACHECK	1854	60.84	60.84	03/29/2019	INV	PD	
INVOICE:02200				CHECKDATE:03/29/2019							
35966		03/01/2019		SACHECK	2364	17.88	17.88	03/01/2019	INV	PD	
INVOICE:02229A				CHECKDATE:03/01/2019							
35984	1901557	03/01/2019	32537	3012019	11778	38.45	38.45	03/01/2019	INV	PD	Supplies for
INVOICE:02232				CHECKDATE:03/01/2019							
35963	90410129	03/01/2019		SACHECK	2364	15.92	15.92	03/01/2019	INV	PD	
INVOICE:02291				CHECKDATE:03/01/2019							
37698	90010459	03/29/2019		SACHECK	1854	150.00	150.00	03/29/2019	INV	PD	
INVOICE:02365-				CHECKDATE:03/29/2019							
37699	91070159	03/29/2019		SACHECK	1854	56.14	56.14	03/29/2019	INV	PD	
INVOICE:02390				CHECKDATE:03/29/2019							
35924	1901393	03/01/2019	32494	3012019	11778	68.41	68.41	03/01/2019	INV	PD	Items for Sci
INVOICE:02454				CHECKDATE:03/01/2019							
35880	90010096	03/01/2019		SACHECK	1838	98.27	98.27	03/01/2019	INV	PD	
INVOICE:02655				CHECKDATE:03/01/2019							
35874	91070132	03/01/2019		SACHECK	1838	62.67	62.67	03/01/2019	INV	PD	
INVOICE:02698				CHECKDATE:03/01/2019							
35915	91030060	03/01/2019		SACHECK	2363	74.87	74.87	03/01/2019	INV	PD	
INVOICE:02726				CHECKDATE:03/01/2019							
37682	90010455	03/29/2019		SACHECK	1854	112.19	112.19	03/29/2019	INV	PD	
INVOICE:02848				CHECKDATE:03/29/2019							
35961	1903779	03/01/2019	32520	3012019	11778	30.79	30.79	03/01/2019	INV	PD	Paper goods,
INVOICE:02853				CHECKDATE:03/01/2019							
35890	90010098	03/01/2019		SACHECK	1838	92.32	92.32	03/01/2019	INV	PD	
INVOICE:02933				CHECKDATE:03/01/2019							
35945	1905549	03/01/2019	32510	3012019	11778	47.76	47.76	03/01/2019	INV	PD	JANUARY. FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:03008				CHECKDATE:03/01/2019							
35983	1901558	03/01/2019	32536	3012019	11778	40.93	40.93	03/01/2019	INV PD		Supplies for
INVOICE:03237				CHECKDATE:03/01/2019							
35989	90010046	03/01/2019		SACHECK	2364	36.52	36.52	03/01/2019	INV PD		
INVOICE:03238				CHECKDATE:03/01/2019							
35978	1906371	03/01/2019	32532	3012019	11778	31.84	31.84	03/01/2019	INV PD		Clinic suppli
INVOICE:03532				CHECKDATE:03/01/2019							
37675	90410184	03/29/2019		SACHECK	2454	15.86	15.86	03/29/2019	INV PD		
INVOICE:03546				CHECKDATE:03/29/2019							
35986	90010382	03/01/2019		SACHECK	2364	176.54	176.54	03/01/2019	INV PD		
INVOICE:03575A				CHECKDATE:03/01/2019							
35912	91020024	03/01/2019		SACHECK	2363	30.53	30.53	03/01/2019	INV PD		
INVOICE:03699				CHECKDATE:03/01/2019							
35969	1906051	03/01/2019	32524	3012019	11778	195.35	195.35	03/01/2019	INV PD		cups, towels,
INVOICE:03701				CHECKDATE:03/01/2019							
35968	1905094	03/01/2019	32523	3012019	11778	68.39	68.39	03/01/2019	INV PD		plastic cup,
INVOICE:03742				CHECKDATE:03/01/2019							
35972	1903779	03/01/2019	32527	3012019	11778	171.47	171.47	03/01/2019	INV PD		Paper goods,
INVOICE:03742A				CHECKDATE:03/01/2019							
35967	1901011	03/01/2019	32522	3012019	11778	45.20	45.20	03/01/2019	INV PD		Cotton balls,
INVOICE:03821				CHECKDATE:03/01/2019							
35987	90010397	03/01/2019		SACHECK	2364	53.44	53.44	03/01/2019	INV PD		
INVOICE:03904				CHECKDATE:03/01/2019							
35914	91030043	03/01/2019		SACHECK	2363	40.82	40.82	03/01/2019	INV PD		
INVOICE:03996				CHECKDATE:03/01/2019							
37659	90010397	03/29/2019		SACHECK	2454	89.34	89.34	03/29/2019	INV PD		
INVOICE:04134-				CHECKDATE:03/29/2019							
37631	1907249	03/29/2019	34063	3292019	12212	41.00	41.00	03/29/2019	INV PD		Vinegar, corn
INVOICE:04167A				CHECKDATE:03/29/2019							
35970	1906051	03/01/2019	32525	3012019	11778	190.14	190.14	03/01/2019	INV PD		cups, towels,
INVOICE:04169				CHECKDATE:03/01/2019							
37618	1904298	03/29/2019	34052	3292019	12212	55.58	55.58	03/29/2019	INV PD		February 2019
INVOICE:04173				CHECKDATE:03/29/2019							
35927	1906003	03/01/2019	32496	3012019	11778	34.48	34.48	03/01/2019	INV PD		Meeting suppl
INVOICE:04250				CHECKDATE:03/01/2019							
37627	1907249	03/29/2019	34060	3292019	12212	42.80	42.80	03/29/2019	INV PD		Vinegar, corn
INVOICE:04252				CHECKDATE:03/29/2019							
37678	90010433	03/29/2019		SACHECK	1854	146.11	146.11	03/29/2019	INV PD		
INVOICE:04269				CHECKDATE:03/29/2019							
37623	1905658	03/29/2019	34057	3292019	12212	97.16	97.16	03/29/2019	INV PD		MAR. FOOD LAB
INVOICE:04366				CHECKDATE:03/29/2019							
37610	1901585	03/29/2019	34044	3292019	12212	40.51	40.51	03/29/2019	INV PD		Recipe ingred
INVOICE:04385				CHECKDATE:03/29/2019							
35971	1904721	03/01/2019	32526	3012019	11778	276.15	276.15	03/01/2019	INV PD		paper goods,
INVOICE:04429A				CHECKDATE:03/01/2019							
35952	1906331	03/01/2019	32515	3012019	11778	71.45	71.45	03/01/2019	INV PD		Vinegar, corn
INVOICE:04498				CHECKDATE:03/01/2019							
37611	1901393	03/29/2019	34045	3292019	12212	179.45	179.45	03/29/2019	INV PD		Items for Sci
INVOICE:04546				CHECKDATE:03/29/2019							
37624	1907248	03/29/2019	34058	3292019	12212	100.84	100.84	03/29/2019	INV PD		SPEECH THERAP
INVOICE:04616				CHECKDATE:03/29/2019							
35941	1904298	03/01/2019	32507	3012019	11778	127.72	127.72	03/01/2019	INV PD		February 2019
INVOICE:04632				CHECKDATE:03/01/2019							
37667	91080058	03/29/2019		SACHECK	2454	163.01	163.01	03/29/2019	INV PD		
INVOICE:04651				CHECKDATE:03/29/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37669	91030060	03/29/2019		SACHECK	2454	44.52	44.52	03/29/2019	INV	PD	
INVOICE:04765-				CHECKDATE:03/29/2019							
37655	1907247	03/29/2019	34076	3292019	12212	125.77	125.77	03/29/2019	INV	PD	cupcake, fast
INVOICE:04813				CHECKDATE:03/29/2019							
37647	1907333	03/29/2019	34069	3292019	12212	329.00	329.00	03/29/2019	INV	PD	Material, cri
INVOICE:04821				CHECKDATE:03/29/2019							
37664	90010262	03/29/2019		SACHECK	2454	118.59	118.59	03/29/2019	INV	PD	
INVOICE:04871				CHECKDATE:03/29/2019							
35882	90010063	03/01/2019		SACHECK	1838	166.32	166.32	03/01/2019	INV	PD	
INVOICE:04927				CHECKDATE:03/01/2019							
37674	90410184	03/29/2019		SACHECK	2454	17.82	17.82	03/29/2019	INV	PD	
INVOICE:04968				CHECKDATE:03/29/2019							
35943	1904298	03/01/2019	32508	3012019	11778	39.66	39.66	03/01/2019	INV	PD	February 2019
INVOICE:05012				CHECKDATE:03/01/2019							
35905		03/01/2019		SACHECK	2363	51.86	51.86	03/01/2019	INV	PD	
INVOICE:05077				CHECKDATE:03/01/2019							
37653	1907333	03/29/2019	34074	3292019	12212	143.31	143.31	03/29/2019	INV	PD	Material, cri
INVOICE:05105A				CHECKDATE:03/29/2019							
35947	1905652	03/01/2019	32511	3012019	11778	39.51	39.51	03/01/2019	INV	PD	FEBRUARY FOOD
INVOICE:05154A				CHECKDATE:03/01/2019							
35990	90010262	03/01/2019		SACHECK	2364	45.69	45.69	03/01/2019	INV	PD	
INVOICE:05602				CHECKDATE:03/01/2019							
35994	90010382	03/01/2019		SACHECK	2364	147.62	147.62	03/01/2019	INV	PD	
INVOICE:05679A				CHECKDATE:03/01/2019							
35929	1906003	03/01/2019	32498	3012019	11778	12.96	12.96	03/01/2019	INV	PD	Meeting suppl
INVOICE:05784				CHECKDATE:03/01/2019							
35910	91020022	03/01/2019		SACHECK	2363	9.44	9.44	03/01/2019	INV	PD	
INVOICE:05828				CHECKDATE:03/01/2019							
35977	1906192	03/01/2019	32531	3012019	11778	72.93	72.93	03/01/2019	INV	PD	Supplies for
INVOICE:05833				CHECKDATE:03/01/2019							
35988	90010353	03/01/2019		SACHECK	2364	122.19	122.19	03/01/2019	INV	PD	
INVOICE:05858				CHECKDATE:03/01/2019							
35868	91070132	03/01/2019		SACHECK	1838	216.69	216.69	03/01/2019	INV	PD	
INVOICE:05902				CHECKDATE:03/01/2019							
35993	1901189	03/01/2019	32538	3012019	11778	48.60	48.60	03/01/2019	INV	PD	sacks, plates
INVOICE:05994A				CHECKDATE:03/01/2019							
35950	91070127	03/01/2019		SACHECK	2363	187.80	187.80	03/01/2019	INV	PD	
INVOICE:06006				CHECKDATE:03/01/2019							
35991	90010262	03/01/2019		SACHECK	2364	50.86	50.86	03/01/2019	INV	PD	
INVOICE:06040				CHECKDATE:03/01/2019							
35933	1904785	03/01/2019	32501	3012019	11778	51.78	51.78	03/01/2019	INV	PD	Supplies for
INVOICE:06220				CHECKDATE:03/01/2019							
37662	90010442	03/29/2019		SACHECK	2454	19.84	19.84	03/29/2019	INV	PD	
INVOICE:06232				CHECKDATE:03/29/2019							
35923	1903858	03/01/2019	32493	3012019	11778	43.36	43.36	03/01/2019	INV	PD	items for sci
INVOICE:06240				CHECKDATE:03/01/2019							
35951	1905669	03/01/2019	32514	3012019	11778	81.59	81.59	03/01/2019	INV	PD	Vinegar, corn
INVOICE:06269				CHECKDATE:03/01/2019							
35948	1905654	03/01/2019	32512	3012019	11778	49.52	49.52	03/01/2019	INV	PD	FEB. FOOD LAB
INVOICE:06280				CHECKDATE:03/01/2019							
35973	1902615	03/01/2019	32528	3012019	11778	48.63	48.63	03/01/2019	INV	PD	trash cans, b
INVOICE:06334				CHECKDATE:03/01/2019							
37636	1905435	03/29/2019	34065	3292019	12212	119.70	119.70	03/29/2019	INV	PD	Paper good, c
INVOICE:06455				CHECKDATE:03/29/2019							
37633	1905435	03/29/2019	34064	3292019	12212	4.48	4.48	03/29/2019	INV	PD	Paper good, c

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:06456				CHECKDATE:03/29/2019							
37626	1906331	03/29/2019	34059	3292019	12212	99.17	99.17	03/29/2019	INV PD		Vinegar, corn
INVOICE:06778A				CHECKDATE:03/29/2019							
37672	91070138	03/29/2019		SACHECK	2454	8.30	8.30	03/29/2019	INV PD		
INVOICE:06804				CHECKDATE:03/29/2019							
37695		03/29/2019		SACHECK	1854	58.39	58.39	03/29/2019	INV PD		
INVOICE:06867				CHECKDATE:03/29/2019							
35942	91070097	03/01/2019		SACHECK	2363	9.76	9.76	03/01/2019	INV PD		
INVOICE:06919				CHECKDATE:03/01/2019							
37668	91080046	03/29/2019		SACHECK	2454	56.48	56.48	03/29/2019	INV PD		
INVOICE:06964				CHECKDATE:03/29/2019							
35965	90410129	03/01/2019		SACHECK	2364	15.92	15.92	03/01/2019	INV PD		
INVOICE:07015				CHECKDATE:03/01/2019							
35982	90010397	03/01/2019		SACHECK	2364	191.72	191.72	03/01/2019	INV PD		
INVOICE:07151				CHECKDATE:03/01/2019							
35932	1904946	03/01/2019	32500	3012019	11778	55.82	55.82	03/01/2019	INV PD		January 2019
INVOICE:07168A				CHECKDATE:03/01/2019							
35992	90010397	03/01/2019		SACHECK	2364	143.01	143.01	03/01/2019	INV PD		
INVOICE:07189				CHECKDATE:03/01/2019							
37646	1907333	03/29/2019	34068	3292019	12212	632.14	632.14	03/29/2019	INV PD		Material, cri
INVOICE:07210				CHECKDATE:03/29/2019							
35938	1905786	03/01/2019	32505	3012019	11778	285.96	285.96	03/01/2019	INV PD		CARE snacks J
INVOICE:07241				CHECKDATE:03/01/2019							
35979	1901558	03/01/2019	32533	3012019	11778	39.84	39.84	03/01/2019	INV PD		Supplies for
INVOICE:07254				CHECKDATE:03/01/2019							
35921	91040050	03/01/2019		SACHECK	2363	43.45	43.45	03/01/2019	INV PD		
INVOICE:07361				CHECKDATE:03/01/2019							
35913	91030060	03/01/2019		SACHECK	2363	79.08	79.08	03/01/2019	INV PD		
INVOICE:07557				CHECKDATE:03/01/2019							
37612	1906003	03/29/2019	34046	3292019	12212	13.62	13.62	03/29/2019	INV PD		Meeting suppl
INVOICE:07610				CHECKDATE:03/29/2019							
35985	90010397	03/01/2019		SACHECK	2364	99.28	99.28	03/01/2019	INV PD		
INVOICE:07612				CHECKDATE:03/01/2019							
37660	90010397	03/29/2019		SACHECK	2454	116.74	116.74	03/29/2019	INV PD		
INVOICE:07653				CHECKDATE:03/29/2019							
35936	91070139	03/01/2019		SACHECK	2363	267.00	267.00	03/01/2019	INV PD		
INVOICE:07665				CHECKDATE:03/01/2019							
35925	91080046	03/01/2019		SACHECK	2363	77.81	77.81	03/01/2019	INV PD		
INVOICE:07748				CHECKDATE:03/01/2019							
36007	90010198	03/01/2019		SACHECK	2365	87.30	87.30	03/01/2019	INV PD		
INVOICE:07871				CHECKDATE:03/01/2019							
35959	90410183	03/01/2019		SACHECK	2364	50.00	50.00	03/01/2019	INV PD		
INVOICE:08145A				CHECKDATE:03/01/2019							
37613	1905434	03/29/2019	34047	3292019	12212	96.00	96.00	03/29/2019	INV PD		Feb Clothing
INVOICE:08492				CHECKDATE:03/29/2019							
37614	1905434	03/29/2019	34048	3292019	12212	102.86	102.86	03/29/2019	INV PD		Feb Clothing
INVOICE:08493				CHECKDATE:03/29/2019							
37615	1905434	03/29/2019	34049	3292019	12212	75.56	75.56	03/29/2019	INV PD		Feb Clothing
INVOICE:08498				CHECKDATE:03/29/2019							
37671	91030067	03/29/2019		SACHECK	2454	90.00	90.00	03/29/2019	INV PD		
INVOICE:08526				CHECKDATE:03/29/2019							
37670	91030036	03/29/2019		SACHECK	2454	66.00	66.00	03/29/2019	INV PD		
INVOICE:08527				CHECKDATE:03/29/2019							
37661	90010442	03/29/2019		SACHECK	2454	78.33	78.33	03/29/2019	INV PD		
INVOICE:08556				CHECKDATE:03/29/2019							

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37700	91090021	03/29/2019		SACHECK	1854	84.62	84.62	03/29/2019	INV	PD	
INVOICE:08564				CHECKDATE:03/29/2019							
37619	1907386	03/29/2019	34053	3292019	12212	66.89	66.89	03/29/2019	INV	PD	paper goods f
INVOICE:08570				CHECKDATE:03/29/2019							
37616	1905651	03/29/2019	34050	3292019	12212	31.32	31.32	03/29/2019	INV	PD	STEAM-bread,
INVOICE:08587				CHECKDATE:03/29/2019							
37628	1907249	03/29/2019	34061	3292019	12212	22.93	22.93	03/29/2019	INV	PD	Vinegar, corn
INVOICE:08780				CHECKDATE:03/29/2019							
37620	1905653	03/29/2019	34054	3292019	12212	73.26	73.26	03/29/2019	INV	PD	FEBRUARY FOOD
INVOICE:08816				CHECKDATE:03/29/2019							
37622	1905656	03/29/2019	34056	3292019	12212	39.61	39.61	03/29/2019	INV	PD	MARCH FOOD LA
INVOICE:08839				CHECKDATE:03/29/2019							
35892	90010373	03/01/2019		SACHECK	1838	62.93	62.93	03/01/2019	INV	PD	
INVOICE:08881				CHECKDATE:03/01/2019							
37629	1907249	03/29/2019	34062	3292019	12212	28.00	28.00	03/29/2019	INV	PD	Vinegar, corn
INVOICE:08896				CHECKDATE:03/29/2019							
35976	1906144	03/01/2019	32530	3012019	11778	200.39	200.39	03/01/2019	INV	PD	Cups, cocoa,
INVOICE:08919				CHECKDATE:03/01/2019							
37617	1906689	03/29/2019	34051	3292019	12212	71.23	71.23	03/29/2019	INV	PD	CARE Snacks -
INVOICE:09099				CHECKDATE:03/29/2019							
35926	1901585	03/01/2019	32495	3012019	11778	23.56	23.56	03/01/2019	INV	PD	Recipe ingred
INVOICE:09384				CHECKDATE:03/01/2019							
35922	91080046	03/01/2019		SACHECK	2363	38.18	38.18	03/01/2019	INV	PD	
INVOICE:09411				CHECKDATE:03/01/2019							
37658	90010397	03/29/2019		SACHECK	2454	199.57	199.57	03/29/2019	INV	PD	
INVOICE:09447				CHECKDATE:03/29/2019							
36006	90010397	03/01/2019		SACHECK	2365	43.61	43.61	03/01/2019	INV	PD	
INVOICE:09515				CHECKDATE:03/01/2019							
37701	91090033	03/29/2019		SACHECK	1854	58.00	58.00	03/29/2019	INV	PD	
INVOICE:09535-				CHECKDATE:03/29/2019							
37644	1903779	03/29/2019	34067	3292019	12212	75.41	75.41	03/29/2019	INV	PD	Paper goods,
INVOICE:09652				CHECKDATE:03/29/2019							
37690	90010063	03/29/2019		SACHECK	1854	13.82	13.82	03/29/2019	INV	PD	
INVOICE:09665				CHECKDATE:03/29/2019							
37651	1907247	03/29/2019	34072	3292019	12212	72.97	72.97	03/29/2019	INV	PD	cupcake, fast
INVOICE:09742				CHECKDATE:03/29/2019							
37689	90010455	03/29/2019		SACHECK	1854	53.93	53.93	03/29/2019	INV	PD	
INVOICE:09763				CHECKDATE:03/29/2019							
37687	90010455	03/29/2019		SACHECK	1854	7.96	7.96	03/29/2019	INV	PD	
INVOICE:09800				CHECKDATE:03/29/2019							
37676	90410188	03/29/2019		SACHECK	2454	43.12	43.12	03/29/2019	INV	PD	
INVOICE:09810				CHECKDATE:03/29/2019							
37621	1905655	03/29/2019	34055	3292019	12212	47.41	47.41	03/29/2019	INV	PD	FEBRUARY . FO
INVOICE:09865				CHECKDATE:03/29/2019							
37656	1906371	03/29/2019	34077	3292019	12212	258.32	258.32	03/29/2019	INV	PD	Clinic suppli
INVOICE:09869				CHECKDATE:03/29/2019							
35940	1904297	03/01/2019	32506	3012019	11778	24.58	24.58	03/01/2019	INV	PD	January 2019
INVOICE:09920				CHECKDATE:03/01/2019							
						14,042.05					
4025 WALSH GALLEGOS TREVINO RUSSO											
36612	1905852	03/19/2019	33093	3202019	12070	955.90	955.90	03/19/2019	INV	PD	Monthly attor
INVOICE:556621				CHECKDATE:03/20/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
37125		03/25/2019	33575	MARCH	1831	69.65	69.65	03/25/2019	INV PD		Payroll Run 1
INVOICE:37125		CHECKDATE:03/25/2019									
2144 WATSON AND SON, INC.											
37265	1906453	03/26/2019	33713	3272019	12182	201.80	201.80	03/26/2019	INV PD		Doormat Servi
INVOICE:33687776		CHECKDATE:03/27/2019									
37266	1906453	03/26/2019	33714	3272019	12182	162.52	162.52	03/26/2019	INV PD		Doormat Servi
INVOICE:33687777		CHECKDATE:03/27/2019									
37267	1906453	03/26/2019	33715	3272019	12182	75.17	75.17	03/26/2019	INV PD		Doormat Servi
INVOICE:33687778		CHECKDATE:03/27/2019									
37268	1906453	03/26/2019	33716	3272019	12182	270.20	270.20	03/26/2019	INV PD		Doormat Servi
INVOICE:33687779		CHECKDATE:03/27/2019									
37269	1906453	03/26/2019	33717	3272019	12182	201.22	201.22	03/26/2019	INV PD		Doormat Servi
INVOICE:33687780		CHECKDATE:03/27/2019									
37270	1906453	03/26/2019	33718	3272019	12182	203.44	203.44	03/26/2019	INV PD		Doormat Servi
INVOICE:33687781		CHECKDATE:03/27/2019									
37271	1906453	03/26/2019	33719	3272019	12182	29.17	29.17	03/26/2019	INV PD		Doormat Servi
INVOICE:33687782		CHECKDATE:03/27/2019									
37272	1906453	03/26/2019	33720	3272019	12182	233.48	233.48	03/26/2019	INV PD		Doormat Servi
INVOICE:33687783		CHECKDATE:03/27/2019									
37273	1906453	03/26/2019	33721	3272019	12182	103.84	103.84	03/26/2019	INV PD		Doormat Servi
INVOICE:33687784		CHECKDATE:03/27/2019									
37274	1906453	03/26/2019	33722	3272019	12182	20.80	20.80	03/26/2019	INV PD		Doormat Servi
INVOICE:33687785		CHECKDATE:03/27/2019									
37264	1906453	03/26/2019	33712	3272019	12182	83.88	83.88	03/26/2019	INV PD		Doormat Servi
INVOICE:33687805		CHECKDATE:03/27/2019									
						1,585.52					
105452 WASTE CONNECTIONS											
36632	1907130	03/19/2019	33113	3202019	12071	11,255.61	11,255.61	03/19/2019	INV PD		Dumpster serv
INVOICE:1203473259		CHECKDATE:03/20/2019									
36750	1907225	03/21/2019	33230	3222019	1827	132.58	132.58	03/21/2019	INV PD		Trash pickup
INVOICE:1203474421		CHECKDATE:03/22/2019									
						11,388.19					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
37122		03/25/2019	33572	MARCH	1832	1,007.17	1,007.17	03/25/2019	INV PD		Payroll Run 1
INVOICE:37122		CHECKDATE:03/25/2019									
21863 WEST MUSIC											
36473	1904242	03/08/2019	32951	3082019	11968	129.50	129.50	03/08/2019	INV PD		XYlophones
INVOICE:SI1717954		CHECKDATE:03/08/2019									
108581 CHRISTOPHER WHITE											
36285	91040056	03/07/2019		SACHECK	2406	85.00	85.00	03/07/2019	INV PD		
INVOICE:91040056/REFUND		CHECKDATE:03/07/2019									
105379 JAMES WILLSON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35997	1906324	03/01/2019	32541	3012019	11779	114.00	114.00	03/01/2019	INV PD	3-20-2019	DEC
INVOICE:1906324A		CHECKDATE:03/01/2019									
35996	1906325	03/01/2019	32540	3012019	11780	288.00	288.00	03/01/2019	INV PD	3-21-2019	TAR
INVOICE:1906325A		CHECKDATE:03/01/2019									
36504	1907091	03/18/2019	32982	3182019	12002	288.00	288.00	03/18/2019	INV PD	3/27/2019	PAR
INVOICE:1907091A		CHECKDATE:03/18/2019									
36506	1907145	03/18/2019	32984	3182019	12001	36.00	36.00	03/18/2019	INV PD	3-25-2019	PLA
INVOICE:1907145A		CHECKDATE:03/18/2019									
36505	1907146	03/18/2019	32983	3182019	12000	36.00	36.00	03/18/2019	INV PD	3-26-2019	ROL
INVOICE:1907146A		CHECKDATE:03/18/2019									
36503	1907631	03/18/2019	32981	3182019	11999	30.00	30.00	03/18/2019	INV PD	3-29-2019	NAV
INVOICE:1907631A		CHECKDATE:03/18/2019									
						792.00					
106721 ANDREA WILSON											
37011		03/22/2019		SACHECK	1846	1,598.31	1,598.31	03/22/2019	INV PD		
INVOICE:po 90010457		CHECKDATE:03/22/2019									
108114 LAUREN WINCHESTER											
36663	1907563	03/20/2019	33144	3202019	12072	80.00	80.00	03/20/2019	INV PD		lights/sound
INVOICE:3-07-2019 INV		CHECKDATE:03/20/2019									
107702 WMS BUILDERS CLUB											
37336	91070154	03/26/2019		SACHECK	1851	284.07	284.07	03/26/2019	INV PD		
INVOICE:91070154		CHECKDATE:03/27/2019									
102336 WEX BANK											
36238	1906516	03/06/2019	32743	3062019	11874	488.14	488.14	03/06/2019	INV PD		fuel - Februa
INVOICE:57957133		CHECKDATE:03/06/2019									
758 WRIGHT TIRE CO											
37445	1907745	03/27/2019	33876	3272019	12183	16.64	16.64	03/27/2019	INV PD		Grounds/Flat
INVOICE:10401		CHECKDATE:03/27/2019									
36655	1906643	03/19/2019	33136	3202019	12073	10.40	10.40	03/19/2019	INV PD		February 2019
INVOICE:8953		CHECKDATE:03/20/2019									
						27.04					
22120 LEI ANN WRIGHT											
36000	1906738	03/01/2019	32544	3012019	11781	54.33	54.33	03/01/2019	INV PD		Mileage for F
INVOICE:FEB 2019/L.WRIGHT		CHECKDATE:03/01/2019									
108220 MIKAYLA WRIGHT											
36148	1906097	03/05/2019	32654	3062019	11876	105.28	105.28	03/05/2019	INV PD		FEBRUARY TRAV
INVOICE:FEB 2019/M.WRIGHT		CHECKDATE:03/06/2019									
36149	1906098	03/05/2019	32655	3062019	11875	20.00	20.00	03/05/2019	INV PD		CELL PHONE RE
INVOICE:FEB2019/M.WRIGHT		CHECKDATE:03/06/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						125.28					
12612 XEROX CORP.											
37024	97500198	03/22/2019		SACHECK	2426	116.21	116.21	03/22/2019	INV	PD	
INVOICE:095906531-		CHECKDATE:03/22/2019									
37023	91110057	03/22/2019		SACHECK	2427	184.23	184.23	03/22/2019	INV	PD	
INVOICE:096194680-		CHECKDATE:03/22/2019									
37182	1905860	03/25/2019	33632	3252019	12129	5,245.55	5,245.55	03/25/2019	INV	PD	Copier Leases
INVOICE:702273107		CHECKDATE:03/25/2019									
37258	1906037	03/26/2019	33705	3272019	12184	4,787.62	4,787.62	03/26/2019	INV	PD	Copier Machin
INVOICE:800684504		CHECKDATE:03/27/2019									
						10,333.61					
108568 SMART SIGN											
35881	1907171	03/01/2019	32467	3012019	11782	836.40	836.40	03/01/2019	INV	PD	Student Restr
INVOICE:MDS-264675		CHECKDATE:03/01/2019									
108494 ZANER-BLOSER, INC.											
36173	1906395	03/05/2019	32680	3062019	11877	735.26	735.26	03/05/2019	INV	PD	vocabulary wo
INVOICE:10196980		CHECKDATE:03/06/2019									
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
36654	1906649	03/19/2019	33135	3202019	12074	262.59	262.59	03/19/2019	INV	PD	February 2019
INVOICE:4028733		CHECKDATE:03/20/2019									
37444	1907288	03/27/2019	33875	3272019	12185	2,176.73	2,176.73	03/27/2019	INV	PD	Tractor/Backh
INVOICE:48494		CHECKDATE:03/27/2019									
						2,439.32					
=====							=====				
1,811 INVOICES						1,514,884.83					
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