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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
107242 4P METALS											
58703	2007725	03/12/2020	53301	3132020	19105	808.00	808.00	03/12/2020	INV PD		flat bar (10
INVOICE:29317		CHECKDATE:03/13/2020									
96368 ALL-TEX LOCKSMITHS											
58377	2007751	03/10/2020	53000	3112020	18989	6.00	6.00	03/10/2020	INV PD		WMS/Library K
INVOICE:110403		CHECKDATE:03/11/2020									
106898 KIMBERLY ALLEN											
57802	2006118	03/02/2020	52481	3022020	18792	91.38	91.38	03/02/2020	INV PD		FEBRUARY MILE
INVOICE:FEB 2020/KALLEN		CHECKDATE:03/02/2020									
21053 SYNCB/AMAZON											
59107	10001059	03/31/2020		SACHECK	3275	225.71	225.71	03/31/2020	INV PD		
INVOICE:434843848956		CHECKDATE:03/31/2020									
59076	10001330	03/31/2020		SACHECK	3188	780.88	780.88	03/31/2020	INV PD		
INVOICE:438968776685		CHECKDATE:03/31/2020									
59087	10107136	03/31/2020		SACHECK	3275	25.78	25.78	03/31/2020	INV PD		
INVOICE:448738989997		CHECKDATE:03/31/2020									
59100		03/31/2020		SACHECK	3275	111.83	111.83	03/31/2020	INV PD		
INVOICE:453378378366		CHECKDATE:03/31/2020									
59114	10109048	03/31/2020		SACHECK	3275	459.96	459.96	03/31/2020	INV PD		
INVOICE:456678355444		CHECKDATE:03/31/2020									
59104	10001059	03/31/2020		SACHECK	3275	71.87	71.87	03/31/2020	INV PD		
INVOICE:463857767376		CHECKDATE:03/31/2020									
59091		03/31/2020		SACHECK	3275	50.98	50.98	03/31/2020	INV PD		
INVOICE:468999849557		CHECKDATE:03/31/2020									
59153		03/31/2020		SACHECK	3280	30.97	30.97	03/31/2020	INV PD		
INVOICE:477658888653		CHECKDATE:03/31/2020									
59086	10107130	03/31/2020		SACHECK	3275	89.49	89.49	03/31/2020	INV PD		
INVOICE:477665653539		CHECKDATE:03/31/2020									
59109	10001352	03/31/2020		SACHECK	3275	41.03	41.03	03/31/2020	INV PD		
INVOICE:569945897465		CHECKDATE:03/31/2020									
59082	10108045	03/31/2020		SACHECK	3275	134.23	134.23	03/31/2020	INV PD		
INVOICE:573444573957		CHECKDATE:03/31/2020									
59112	10109048	03/31/2020		SACHECK	3275	46.04	46.04	03/31/2020	INV PD		
INVOICE:594887499647		CHECKDATE:03/31/2020									
59084	10108045	03/31/2020		SACHECK	3275	16.98	16.98	03/31/2020	INV PD		
INVOICE:595993548935		CHECKDATE:03/31/2020									
59080	10108045	03/31/2020		SACHECK	3275	513.17	513.17	03/31/2020	INV PD		
INVOICE:598575569693		CHECKDATE:03/31/2020									
59142		03/31/2020		SACHECK	3190	101.25	101.25	03/31/2020	INV PD		
INVOICE:599465457953		CHECKDATE:03/31/2020									
59085	10107109	03/31/2020		SACHECK	3275	587.85	587.85	03/31/2020	INV PD		
INVOICE:645488899997		CHECKDATE:03/31/2020									
59108	10001355	03/31/2020		SACHECK	3275	79.96	79.96	03/31/2020	INV PD		
INVOICE:654393486934		CHECKDATE:03/31/2020									
59116	10101050	03/31/2020		SACHECK	3275	54.23	54.23	03/31/2020	INV PD		
INVOICE:733845868498		CHECKDATE:03/31/2020									
59147	10107130	03/31/2020		SACHECK	3280	29.99	29.99	03/31/2020	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58329	2007384	03/10/2020	52951	3112020	18990	46.74	46.74	03/10/2020	INV PD		Super Smash D
INVOICE:D0114621560765027 CHECKDATE:03/11/2020											
58327	2007384	03/10/2020	52949	3112020	18990	84.98	84.98	03/10/2020	INV PD		Super Smash D
INVOICE:D0139327004768248 CHECKDATE:03/11/2020											
58330	2007384	03/10/2020	52952	3112020	18990	119.98	119.98	03/10/2020	INV PD		Super Smash D
INVOICE:D0189593661728212 CHECKDATE:03/11/2020											
58321	2007011	03/10/2020	52943	3112020	18990	356.80	356.80	03/10/2020	INV PD		flight for bi
INVOICE:FHACKE-03APR CHECKDATE:03/11/2020											
58436		03/11/2020		SACHECK	3242	189.00	189.00	03/11/2020	INV PD		
INVOICE:IM958B95A627 CHECKDATE:03/11/2020											
58689	2007038	03/12/2020	53287	3132020	19106	415.96	415.96	03/12/2020	INV PD		Airfare-Model
INVOICE:J47ZNK CHECKDATE:03/13/2020											
58687	2007038	03/12/2020	53285	3132020	19106	25.00	25.00	03/12/2020	INV PD		Airfare-Model
INVOICE:J47ZNK-A CHECKDATE:03/13/2020											
58688	2007038	03/12/2020	53286	3132020	19106	25.00	25.00	03/12/2020	INV PD		Airfare-Model
INVOICE:J47ZNK-B CHECKDATE:03/13/2020											
58691	2007801	03/12/2020	53289	3132020	19106	30.00	30.00	03/12/2020	INV PD		bag fee
INVOICE:JCLSF CHECKDATE:03/13/2020											
58304	2005854	03/10/2020	52926	3112020	18990	5.94	5.94	03/10/2020	INV PD		Flour, sugar,
INVOICE:W117GZJZ9I3 CHECKDATE:03/11/2020											
58326	2006831	03/10/2020	52948	3112020	18990	352.90	352.90	03/10/2020	INV PD		Flour, sugar,
INVOICE:W12MR4M96JE CHECKDATE:03/11/2020											
58301	2005854	03/10/2020	52923	3112020	18990	7.96	7.96	03/10/2020	INV PD		Flour, sugar,
INVOICE:W14F7ZT9FOX CHECKDATE:03/11/2020											
58316	2006831	03/10/2020	52938	3112020	18990	464.06	464.06	03/10/2020	INV PD		Flour, sugar,
INVOICE:W14F8M3CJ4 CHECKDATE:03/11/2020											
58303	2005854	03/10/2020	52925	3112020	18990	41.15	41.15	03/10/2020	INV PD		Flour, sugar,
INVOICE:W5BPENY524Z CHECKDATE:03/11/2020											
58331	2006831	03/10/2020	52953	3112020	18990	111.58	111.58	03/10/2020	INV PD		Flour, sugar,
INVOICE:W6XMOZBC00X CHECKDATE:03/11/2020											
58305	2005854	03/10/2020	52927	3112020	18990	109.95	109.95	03/10/2020	INV PD		Flour, sugar,
INVOICE:WAILNAPL08F CHECKDATE:03/11/2020											
58318	2006831	03/10/2020	52940	3112020	18990	138.63	138.63	03/10/2020	INV PD		Flour, sugar,
INVOICE:WBOSTCKSOYO CHECKDATE:03/11/2020											
58323	2006831	03/10/2020	52945	3112020	18990	130.80	130.80	03/10/2020	INV PD		Flour, sugar,
INVOICE:WE1YLES01WF CHECKDATE:03/11/2020											
58320	2006831	03/10/2020	52942	3112020	18990	37.68	37.68	03/10/2020	INV PD		Flour, sugar,
INVOICE:WE6WY1NM3V9 CHECKDATE:03/11/2020											
58314	2005854	03/10/2020	52936	3112020	18990	81.19	81.19	03/10/2020	INV PD		Flour, sugar,
INVOICE:WH4R6ULN3P7 CHECKDATE:03/11/2020											
58306	2005854	03/10/2020	52928	3112020	18990	347.58	347.58	03/10/2020	INV PD		Flour, sugar,
INVOICE:WI6RVDNY1ZV CHECKDATE:03/11/2020											
58308	2005854	03/10/2020	52930	3112020	18990	162.50	162.50	03/10/2020	INV PD		Flour, sugar,
INVOICE:WIF1W6WR20Q CHECKDATE:03/11/2020											
58325	2006831	03/10/2020	52947	3112020	18990	139.08	139.08	03/10/2020	INV PD		Flour, sugar,
INVOICE:WOPIWHR02UO CHECKDATE:03/11/2020											
58332	2006831	03/10/2020	52954	3112020	18990	214.45	214.45	03/10/2020	INV PD		Flour, sugar,
INVOICE:WPEGSSXX0AJ CHECKDATE:03/11/2020											
58302	2005854	03/10/2020	52924	3112020	18990	7.96	7.96	03/10/2020	INV PD		Flour, sugar,
INVOICE:WPZX90HQ1TP CHECKDATE:03/11/2020											
58307	2005854	03/10/2020	52929	3112020	18990	395.20	395.20	03/10/2020	INV PD		Flour, sugar,
INVOICE:WSR57WFH186 CHECKDATE:03/11/2020											
58317	2006831	03/10/2020	52939	3112020	18990	125.12	125.12	03/10/2020	INV PD		Flour, sugar,
INVOICE:WTEBRWK4106 CHECKDATE:03/11/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						8,701.12					
96119 THE AMERICAN FUNDS GROUP											
58955		03/25/2020	53532	March	2240	2,352.00	2,352.00	03/25/2020	INV PD		Payroll Run 1
INVOICE:58955		CHECKDATE:03/30/2020									
103864 AMERICAN READING COMPANY											
58764	2001708	03/13/2020	53365	3132020	7182	12,950.00	12,950.00	03/13/2020	INV PD		ARC Literacy
INVOICE:0000137094		CHECKDATE:03/13/2020									
58765	2001708	03/13/2020	53366	3132020	7182	11,100.00	11,100.00	03/13/2020	INV PD		ARC Literacy
INVOICE:0000137095		CHECKDATE:03/13/2020									
58767	2001708	03/13/2020	53368	3132020	7182	9,250.00	9,250.00	03/13/2020	INV PD		ARC Literacy
INVOICE:0000137096		CHECKDATE:03/13/2020									
58768	2001708	03/13/2020	53369	3132020	7182	13,250.00	13,250.00	03/13/2020	INV PD		ARC Literacy
INVOICE:0000137098		CHECKDATE:03/13/2020									
57869	2001708	03/04/2020	52543	3042020	7179	13,250.00	13,250.00	03/04/2020	INV PD		ARC Literacy
INVOICE:0000137099		CHECKDATE:03/04/2020									
58766	2001708	03/13/2020	53367	3132020	7182	15,100.00	15,100.00	03/13/2020	INV PD		ARC Literacy
INVOICE:0000137100		CHECKDATE:03/13/2020									
58769	2001708	03/13/2020	53370	3132020	7182	9,250.00	9,250.00	03/13/2020	INV PD		ARC Literacy
INVOICE:000137097		CHECKDATE:03/13/2020									
						84,150.00					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
58956		03/25/2020	53533	March	2241	120.04	120.04	03/25/2020	INV PD		Payroll Run 1
INVOICE:58956		CHECKDATE:03/30/2020									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
58954		03/25/2020	53531	March	2242	300.00	300.00	03/25/2020	INV PD		Payroll Run 1
INVOICE:58954		CHECKDATE:03/30/2020									
109273 ART OF COACHING VOLLEYBALL											
58226	2007136	03/09/2020	52856	3092020	18978	382.27	382.27	03/09/2020	INV PD		CHS VBall Coa
INVOICE:4359		CHECKDATE:03/09/2020									
12371 AT&T MOBILITY											
58049	2005968	03/05/2020	52691	3062020	18922	305.93	305.93	03/05/2020	INV PD		Wireless Tran
INVOICE:287277977313X3022020		CHECKDATE:03/06/2020									
58281	2005890	03/10/2020	52903	3112020	18991	40.56	40.56	03/10/2020	INV PD		Monthly expen
INVOICE:287286657102X3022020		CHECKDATE:03/11/2020									
58084	2004266	03/06/2020	52724	3062020	18923	40.56	40.56	03/06/2020	INV PD		Hot spot for
INVOICE:28728665759X03022020		CHECKDATE:03/06/2020									
57885	2005889	03/04/2020	52559	3042020	18833	267.47	267.47	03/04/2020	INV PD		AirCards Mont
INVOICE:825061830X02282020		CHECKDATE:03/04/2020									
						654.52					
7573 ATMOS ENERGY											
58336	2006901	03/10/2020	52958	3112020	18992	712.15	712.15	03/10/2020	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:000050192/MAR20											
58338	2006901	03/10/2020	52960	3112020	18992	851.45	851.45	03/10/2020	INV	PD	Utilities-Nat
INVOICE:000059263/MAR20											
58341	2006901	03/10/2020	52963	3112020	18992	187.24	187.24	03/10/2020	INV	PD	Utilities-Nat
INVOICE:000216469/MAR20											
58337	2006901	03/10/2020	52959	3112020	18992	485.55	485.55	03/10/2020	INV	PD	Utilities-Nat
INVOICE:000721008/MAR20											
58924	2006901	03/24/2020	53501	3232020	19149	537.92	537.92	03/24/2020	INV	PD	Utilities-Nat
INVOICE:000722599/MAR20											
58696	2006901	03/12/2020	53294	3132020	19107	352.51	352.51	03/12/2020	INV	PD	Utilities-Nat
INVOICE:000730789/MAR20											
58695	2006901	03/12/2020	53293	3132020	19107	333.72	333.72	03/12/2020	INV	PD	Utilities-Nat
INVOICE:000734000/MAR20											
57886	2005929	03/04/2020	52560	3042020	18834	6,853.01	6,853.01	03/04/2020	INV	PD	Utilities-Nat
INVOICE:000739976/MAR20											
58340	2006901	03/10/2020	52962	3112020	18992	126.47	126.47	03/10/2020	INV	PD	Utilities-Nat
INVOICE:003938417/MAR20											
58335	2006901	03/10/2020	52957	3112020	18992	622.49	622.49	03/10/2020	INV	PD	Utilities-Nat
INVOICE:006076478/MAR20											
58342	2006901	03/10/2020	52964	3112020	18992	68.65	68.65	03/10/2020	INV	PD	Utilities-Nat
INVOICE:117195445/MAR20											
58343	2006901	03/10/2020	52965	3112020	18992	334.60	334.60	03/10/2020	INV	PD	Utilities-Nat
INVOICE:11R132510/MAR20											
58344	2006901	03/10/2020	52966	3112020	18992	479.99	479.99	03/10/2020	INV	PD	Utilities-Nat
INVOICE:1711460/MAR20											
58923	2006901	03/24/2020	53500	3232020	19149	574.06	574.06	03/24/2020	INV	PD	Utilities-Nat
INVOICE:19M217416/MAR20											
58339	2006901	03/10/2020	52961	3112020	18992	52.36	52.36	03/10/2020	INV	PD	Utilities-Nat
INVOICE:800133911/MAR20											
						12,572.17					
96124	ATPE										
58957		03/25/2020	53534	March	2243	1,432.00	1,432.00	03/25/2020	INV	PD	Payroll Run 1
INVOICE:58957				CHECKDATE:03/30/2020							
103240	AUTO-CHLOR SERVICES										
58116	2006440	03/06/2020	52753	3062020	2285	-7.95	-7.95	03/06/2020	CRM	PD	CREDIT/Cleani
INVOICE:5250129				CHECKDATE:03/06/2020							
58120	2006440	03/06/2020	52757	3062020	2285	224.40	224.40	03/06/2020	INV	PD	Cleaning supp
INVOICE:6239648				CHECKDATE:03/06/2020							
58118	2006440	03/06/2020	52755	3062020	2285	241.85	241.85	03/06/2020	INV	PD	Cleaning supp
INVOICE:6239651				CHECKDATE:03/06/2020							
58117	2006440	03/06/2020	52754	3062020	2285	179.15	179.15	03/06/2020	INV	PD	Cleaning supp
INVOICE:6239652				CHECKDATE:03/06/2020							
58122	2006440	03/06/2020	52759	3062020	2285	154.45	154.45	03/06/2020	INV	PD	Cleaning supp
INVOICE:6239653				CHECKDATE:03/06/2020							
58121	2006440	03/06/2020	52758	3062020	2285	77.90	77.90	03/06/2020	INV	PD	Cleaning supp
INVOICE:6239658				CHECKDATE:03/06/2020							
58119	2006440	03/06/2020	52756	3062020	2285	313.83	313.83	03/06/2020	INV	PD	Cleaning supp
INVOICE:6239660				CHECKDATE:03/06/2020							
58123	2006440	03/06/2020	52760	3062020	2285	189.88	189.88	03/06/2020	INV	PD	Cleaning supp
INVOICE:6239661				CHECKDATE:03/06/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,373.51					
98498 PRESLEY AUVENSHINE											
58257	2005989	03/10/2020	52879	3112020	18993	144.03	144.03	03/10/2020	INV PD		FEBRUARY MILE
INVOICE:FEB 20/PAUVENSHINE		CHECKDATE:03/11/2020									
107463 AVID CENTER											
57792	2006959	03/02/2020	52471	3022020	18793	8,500.00	8,500.00	03/02/2020	INV PD		AVID Summer I
INVOICE:00053336		CHECKDATE:03/02/2020									
57849	2007194	03/03/2020	52529	3042020	18835	1,700.00	1,700.00	03/03/2020	INV PD		AVID Summer I
INVOICE:00053860		CHECKDATE:03/04/2020									
						10,200.00					
107353 AVID SUMMER INSTITUTE											
57794	2006566	03/02/2020	52473	3022020	18794	5,100.00	5,100.00	03/02/2020	INV PD		Registration
INVOICE:00053213		CHECKDATE:03/02/2020									
57793	2006468	03/02/2020	52472	3022020	18796	5,950.00	5,950.00	03/02/2020	INV PD		Registration
INVOICE:00053218		CHECKDATE:03/02/2020									
57795	2006469	03/02/2020	52474	3022020	18795	5,950.00	5,950.00	03/02/2020	INV PD		Registration
INVOICE:00053223		CHECKDATE:03/02/2020									
						17,000.00					
101666 AWARDS BY MASTERCRAFT											
57867	10001288	03/03/2020		SACHECK	3215	21.00	21.00	03/03/2020	INV PD		
INVOICE:12309		CHECKDATE:03/04/2020									
57777	2007000	03/02/2020	52456	3022020	18797	205.50	205.50	03/02/2020	INV PD		CHS Cheer Awa
INVOICE:12491		CHECKDATE:03/02/2020									
57778	2007130	03/02/2020	52457	3022020	18798	1,249.20	1,249.20	03/02/2020	INV PD		Medals for MS
INVOICE:12494		CHECKDATE:03/02/2020									
58283	2007514	03/10/2020	52905	3112020	18994	135.00	135.00	03/10/2020	INV PD		Awards for Mu
INVOICE:12499		CHECKDATE:03/11/2020									
57779	2007082	03/02/2020	52458	3022020	18799	1,249.20	1,249.20	03/02/2020	INV PD		Medals for MS
INVOICE:12500		CHECKDATE:03/02/2020									
						2,859.90					
96127 AXA EQUITABLE											
58958		03/25/2020	53535	March	2244	42,045.00	42,045.00	03/25/2020	INV PD		Payroll Run 1
INVOICE:58958		CHECKDATE:03/30/2020									
109309 LAURA AZUA											
58507	10001380	03/11/2020		SACHECK	3243	350.00	350.00	03/11/2020	INV PD		
INVOICE:10001380/REFUND		CHECKDATE:03/11/2020									
106647 DARLA MCNEELY BARNES											
57857	2006776	03/03/2020	52537	3042020	18836	24.14	24.14	03/03/2020	INV PD		Feb mileage f
INVOICE:FEB 2020/DBARNES		CHECKDATE:03/04/2020									
102237 MARY ELIZABETH BARNEY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58277	2007086	03/10/2020	52899	3112020	18995	880.00	880.00	03/10/2020	INV PD		Piano Accompa
INVOICE:3-06-2020 INV.		CHECKDATE:03/11/2020									
107655 BAYLOR INSTITUTE FOR REHABILITATION											
58094	2003525	03/06/2020	52735	3062020	18924	918.13	918.13	03/06/2020	INV PD		Basketball Tr
INVOICE:16339		CHECKDATE:03/06/2020									
109317 CORY BEAZEAL											
58500	2007645	03/11/2020	53105	3112020	18996	140.00	140.00	03/11/2020	INV PD		Officials for
INVOICE:3-03-20/CBEZEAL		CHECKDATE:03/11/2020									
1032 BENNETT PRINTING & OFFICE SUPPLY											
58282	2005845	03/10/2020	52904	3112020	18997	14.36	14.36	03/10/2020	INV PD		Monthly print
INVOICE:484957-0		CHECKDATE:03/11/2020									
59035	2007208	03/30/2020	53612	3302020	19199	44.00	44.00	03/30/2020	INV PD		TEAM Supplie
INVOICE:808933-0		CHECKDATE:03/30/2020									
						58.36					
105721 KURT BENSON											
59027	2007348	03/30/2020	53604	3302020	19165	325.26	325.26	03/30/2020	INV PD		REIMBURSE/TAS
INVOICE:2007348/REIMB		CHECKDATE:03/30/2020									
108532 MATT BIBB											
58087	2004079	03/06/2020	52727	3062020	18925	425.27	425.27	03/06/2020	INV PD		REIMBURSE HOT
INVOICE:2004079/REIMB		CHECKDATE:03/06/2020									
100649 KATHLEEN BLACK											
58278	2007068	03/10/2020	52900	3112020	18998	1,185.00	1,185.00	03/10/2020	INV PD		Piano Accompa
INVOICE:3-06-20 INV		CHECKDATE:03/11/2020									
98050 SHARYN BLAIR											
57821	2005910	03/03/2020	52500	3042020	18837	126.41	126.41	03/03/2020	INV PD		District trav
INVOICE:FEB 2020/SBLAIR		CHECKDATE:03/04/2020									
96977 BLICK ART MATERIALS LLC											
57852	2005704	03/03/2020	52532	3042020	18838	23.99	23.99	03/03/2020	INV PD		Art 1-AP:pens
INVOICE:3069106		CHECKDATE:03/04/2020									
58098	2006929	03/06/2020	52739	3062020	18926	258.40	258.40	03/06/2020	INV PD		Ceramic lab-g
INVOICE:3094450		CHECKDATE:03/06/2020									
58705	2006929	03/12/2020	53303	3132020	19108	535.99	535.99	03/12/2020	INV PD		Ceramic lab-g
INVOICE:3135995		CHECKDATE:03/13/2020									
						818.38					
536 BOBS AUTO SUPPLY											
58381	2007743	03/10/2020	53004	3112020	18999	90.55	90.55	03/10/2020	INV PD		Grounds Dept.

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
993 BSN SPORTS, INC.											
59070	10001304	03/31/2020		SACHECK	3276	1,855.00	1,855.00	03/31/2020	INV	PD	
INVOICE:908162678		CHECKDATE:03/31/2020									
58095	2007127	03/06/2020	52736	3062020	18927	744.00	744.00	03/06/2020	INV	PD	CHS Girls BBa
INVOICE:908383382		CHECKDATE:03/06/2020									
58719	2007275	03/12/2020	53317	3132020	19111	280.00	280.00	03/12/2020	INV	PD	WMS Tennis Pa
INVOICE:908419363		CHECKDATE:03/13/2020									
59072	10001367	03/31/2020		SACHECK	3276	155.00	155.00	03/31/2020	INV	PD	
INVOICE:908493149		CHECKDATE:03/31/2020									
59071	10001303	03/31/2020		SACHECK	3276	2,887.50	2,887.50	03/31/2020	INV	PD	
INVOICE:908669976		CHECKDATE:03/31/2020									
						5,921.50					
106207 BUBBLE BALL DFW METROPLEX											
58526	10001362	03/11/2020		SACHECK	3182	425.00	425.00	03/11/2020	INV	PD	
INVOICE:110		CHECKDATE:03/11/2020									
1056 BUCK'S WHEEL & EQUIPMENT											
58404	2006507	03/10/2020	53027	3112020	19007	259.65	259.65	03/10/2020	INV	PD	Parts for rep
INVOICE:95147		CHECKDATE:03/11/2020									
58405	2006507	03/10/2020	53028	3112020	19007	1,308.81	1,308.81	03/10/2020	INV	PD	Parts for rep
INVOICE:95462		CHECKDATE:03/11/2020									
						1,568.46					
105743 BURLESON CENTENNIAL TENNIS BOOSTERS											
54077	2005814	01/10/2020	49026	1012020	18988	175.00	175.00	01/10/2020	INV	PD	ENTRY FEE/JV
INVOICE:2005814/ENTRY		CHECKDATE:03/09/2020									
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
58064	2006398	03/05/2020	52706	3062020	18928	136.78	136.78	03/05/2020	INV	PD	February 2020
INVOICE:94538		CHECKDATE:03/06/2020									
58063	2006398	03/05/2020	52705	3062020	18928	96.30	96.30	03/05/2020	INV	PD	February 2020
INVOICE:94684		CHECKDATE:03/06/2020									
59028	2007562	03/30/2020	53605	3302020	19168	492.34	492.34	03/30/2020	INV	PD	Grounds/Equip
INVOICE:95041		CHECKDATE:03/30/2020									
59007	2008122	03/30/2020	53584	3302020	19168	178.92	178.92	03/30/2020	INV	PD	Grounds Dept.
INVOICE:95584		CHECKDATE:03/30/2020									
59001	2007455	03/30/2020	53578	3302020	19168	151.74	151.74	03/30/2020	INV	PD	March 2020/Op
INVOICE:95665		CHECKDATE:03/30/2020									
						1,056.08					
99922 BRENT BURTON											
57834	2005500	03/03/2020	52514	3042020	18842	108.00	108.00	03/03/2020	INV	PD	4-06-2020 ENN
INVOICE:2005500H		CHECKDATE:03/04/2020									
57835	2005500	03/03/2020	52515	3042020	18843	108.00	108.00	03/03/2020	INV	PD	4-10-2020 ENN
INVOICE:2005500I		CHECKDATE:03/04/2020									
57836	2005500	03/03/2020	52516	3042020	18844	108.00	108.00	03/03/2020	INV	PD	4-20-2020 RED
INVOICE:2005500J		CHECKDATE:03/04/2020									
57837	2005500	03/03/2020	52517	3042020	18845	108.00	108.00	03/03/2020	INV	PD	4-24-2020 RED

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2005500K		CHECKDATE:03/04/2020									
20190 CHRISTY BURTON						432.00					
57764	2006774	03/02/2020	52443	3022020	18801	67.33	67.33	03/02/2020	INV PD		Feb mileage f
INVOICE:FEB 2020/CBURTON		CHECKDATE:03/02/2020									
106222 NIKKI BYFORD											
58092	2006333	03/06/2020	52732	3062020	18929	61.18	61.18	03/06/2020	INV PD		Travel expens
INVOICE:FEB 20/NBYFORD		CHECKDATE:03/06/2020									
100729 CLEBURNE ATHLETIC BOOSTER CLUB											
58408	2007640	03/11/2020	53031	3112020	19008	50.00	50.00	03/11/2020	INV PD		Spirit flags
INVOICE:3-09-2020 INV		CHECKDATE:03/11/2020									
105856 CAMERON PARK ZOO											
58080	10108030	03/06/2020		SACHECK	3221	328.00	328.00	03/06/2020	INV PD		
INVOICE:10108030		CHECKDATE:03/06/2020									
101151 CLAYTON CARMACK											
57894	2000924	03/04/2020	52568	3042020	18846	140.00	140.00	03/04/2020	INV PD		Security for
INVOICE:2000924B/CARMACK		CHECKDATE:03/04/2020									
1602 CARRIER ENTERPRISE, LLC - S.C.											
58369	2007022	03/10/2020	52992	3112020	19009	1,463.00	1,463.00	03/10/2020	INV PD		CHS/HVAC part
INVOICE:82640926-00		CHECKDATE:03/11/2020									
58370	2007022	03/10/2020	52993	3112020	19009	486.00	486.00	03/10/2020	INV PD		CHS/HVAC part
INVOICE:82640926-01		CHECKDATE:03/11/2020									
58076	2007489	03/05/2020	52718	3062020	18930	216.08	216.08	03/05/2020	INV PD		WMS/Maintenan
INVOICE:83412333-00		CHECKDATE:03/06/2020									
58371	2007667	03/10/2020	52994	3112020	19009	267.48	267.48	03/10/2020	INV PD		CHS/HVAC equi
INVOICE:84595392-00		CHECKDATE:03/11/2020									
						2,432.56					
22397 CASA MANANA THEATRE											
58081	10108032	03/06/2020		SACHECK	3222	830.00	830.00	03/06/2020	INV PD		
INVOICE: 488393		CHECKDATE:03/06/2020									
102934 CASH COW FUNDRAISING											
57963	10107140	03/05/2020		SACHECK	3223	2,515.20	2,515.20	03/05/2020	INV PD		
INVOICE:10107140		CHECKDATE:03/06/2020									
103958 CAVALLO ENERGY TEXAS LLC											
58694	2005996	03/12/2020	53292	3132020	19112	68,910.67	68,910.67	03/12/2020	INV PD		Electric Bill
INVOICE:B2003040029		CHECKDATE:03/13/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21104 CDW GOVERNMENT, INC.											
59038	2007805	03/30/2020	53615	3302020	19169	2,847.33	2,847.33	03/30/2020	INV PD		scanners
INVOICE: XGZ4895		CHECKDATE: 03/30/2020									
108368 ROCIO CHAVEZ											
58093	2006336	03/06/2020	52733	3062020	18931	26.22	26.22	03/06/2020	INV PD		Travel for Fe
INVOICE: FEB 20/R.CHAVEZ		CHECKDATE: 03/06/2020									
6740 KELLI CHAVEZ											
57878	2000876	03/04/2020	52552	3042020	18847	40.00	40.00	03/04/2020	INV PD		Softball Offi
INVOICE: 2-25-20/KCHAVEZ		CHECKDATE: 03/04/2020									
57879	2000876	03/04/2020	52553	3042020	18847	60.00	60.00	03/04/2020	INV PD		Softball Offi
INVOICE: 3-02-20/KCHAVEZ		CHECKDATE: 03/04/2020									
						100.00					
12565 CHICKEN EXPRESS											
58791	10001331	03/13/2020		SACHECK	3186	200.00	200.00	03/13/2020	INV PD		
INVOICE: 00002A		CHECKDATE: 03/13/2020									
3397 CHS STUDENT COUNCIL											
58082	10104053	03/06/2020		SACHECK	3224	45.00	45.00	03/06/2020	INV PD		
INVOICE: 10104053		CHECKDATE: 03/06/2020									
22433 CICI'S PIZZA											
59068	10107147	03/31/2020		SACHECK	3277	260.00	260.00	03/31/2020	INV PD		
INVOICE: 70542693		CHECKDATE: 03/31/2020									
107099 CINTAS CORPORATION #492											
58061	2006399	03/05/2020	52703	3062020	18932	40.03	40.03	03/05/2020	INV PD		February 2020
INVOICE: 4041941572		CHECKDATE: 03/06/2020									
58060	2006399	03/05/2020	52702	3062020	18932	41.34	41.34	03/05/2020	INV PD		February 2020
INVOICE: 4042486066		CHECKDATE: 03/06/2020									
58059	2006399	03/05/2020	52701	3062020	18932	41.12	41.12	03/05/2020	INV PD		February 2020
INVOICE: 4043083406		CHECKDATE: 03/06/2020									
58058	2006399	03/05/2020	52700	3062020	18932	41.18	41.18	03/05/2020	INV PD		February 2020
INVOICE: 4043740116		CHECKDATE: 03/06/2020									
						163.67					
13551 CISD ADMINISTRATION											
58706	2006876	03/12/2020	53304	3132020	19113	476.00	476.00	03/12/2020	INV PD		Reimburse Cen
INVOICE: 2006876/REIMB		CHECKDATE: 03/13/2020									
58947		03/25/2020	53524	March	2245	33,170.00	33,170.00	03/25/2020	INV PD		Payroll Run 1
INVOICE: 58947		CHECKDATE: 03/30/2020									
						33,646.00					
4615 CISD CHILD NUTRITION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57788	2006793	03/02/2020	52467	3022020	18802	397.50	397.50	03/02/2020	INV	PD	Food for Stud
INVOICE:2-27-20/WMS						CHECKDATE:03/02/2020					
58239	10102034	03/09/2020		SACHECK	3238	33.70	33.70	03/09/2020	INV	PD	
INVOICE:2/21/2020 INV						CHECKDATE:03/09/2020					
58103	2006487	03/06/2020	52744	3062020	18933	49.12	49.12	03/06/2020	INV	PD	CARE - water
INVOICE:3-05-20/CARE						CHECKDATE:03/06/2020					
58707	2005885	03/12/2020	53305	3132020	19114	570.00	570.00	03/12/2020	INV	PD	Meals for JA
INVOICE:3-09-20/JKT ACAD						CHECKDATE:03/13/2020					
						1,050.32					
2068 CISD GENERAL FUND											
57814	2007398	03/02/2020	52493	3022020	18803	58.50	58.50	03/02/2020	INV	PD	Campus postag
INVOICE:DEC2019/WMS						CHECKDATE:03/02/2020					
58929	2006154	03/24/2020	53506	3232020	19150	6.50	6.50	03/24/2020	INV	PD	February Post
INVOICE:FEB 2020/GERARD						CHECKDATE:03/24/2020					
58406	2005883	03/11/2020	53029	3112020	19010	16.35	16.35	03/11/2020	INV	PD	Postage
INVOICE:FEB20/STU SERV						CHECKDATE:03/11/2020					
58751	2005964	03/13/2020	53351	3132020	19115	.50	.50	03/13/2020	INV	PD	Postage for F
INVOICE:FEB2020/ADAMS						CHECKDATE:03/13/2020					
58932	2005884	03/24/2020	53509	3232020	19150	131.10	131.10	03/24/2020	INV	PD	Monthly posta
INVOICE:FEB2020/CHS						CHECKDATE:03/24/2020					
58931	2006223	03/24/2020	53508	3232020	19150	26.00	26.00	03/24/2020	INV	PD	Postage for t
INVOICE:FEB2020/COLEMAN						CHECKDATE:03/24/2020					
58930	2005850	03/24/2020	53507	3232020	19150	5.00	5.00	03/24/2020	INV	PD	February Post
INVOICE:FEB2020/COOKE						CHECKDATE:03/24/2020					
58925	2006282	03/24/2020	53502	3232020	19150	30.50	30.50	03/24/2020	INV	PD	Postage for F
INVOICE:FEB2020/IRVING						CHECKDATE:03/24/2020					
58700	2007492	03/12/2020	53298	3132020	19115	28.90	28.90	03/12/2020	INV	PD	Postage for F
INVOICE:FEB2020/MARTI						CHECKDATE:03/13/2020					
58704	2006454	03/12/2020	53302	3132020	19115	5.00	5.00	03/12/2020	INV	PD	SFE Feb 2020
INVOICE:FEB2020/SANTA FE						CHECKDATE:03/13/2020					
58713	2007397	03/12/2020	53311	3132020	19115	18.90	18.90	03/12/2020	INV	PD	Feb postage
INVOICE:FEB2020/SMS						CHECKDATE:03/13/2020					
58740	2006485	03/13/2020	53339	3132020	19115	31.00	31.00	03/13/2020	INV	PD	Team Monthly
INVOICE:FEB2020/TEAM						CHECKDATE:03/13/2020					
58981	2007108	03/30/2020	53558	3302020	19170	46.70	46.70	03/30/2020	INV	PD	February post
INVOICE:FEB2020/WHEAT						CHECKDATE:03/30/2020					
57815	2007398	03/02/2020	52494	3022020	18803	79.25	79.25	03/02/2020	INV	PD	Campus postag
INVOICE:JAN2020/WMS						CHECKDATE:03/02/2020					
57813	2007398	03/02/2020	52492	3022020	18803	68.00	68.00	03/02/2020	INV	PD	Campus postag
INVOICE:NOV2019/WMS						CHECKDATE:03/02/2020					
						552.20					
1959 CISD TRANSPORTATION											
57745	10107144	03/02/2020		SACHECK	3213	21.00	21.00	03/02/2020	INV	PD	
INVOICE: 1059						CHECKDATE:03/02/2020					
58794	10108040	03/13/2020		SACHECK	3267	58.00	58.00	03/13/2020	INV	PD	
INVOICE:01515						CHECKDATE:03/13/2020					
57743	10107061	03/02/2020		SACHECK	3213	240.00	240.00	03/02/2020	INV	PD	
INVOICE:1059						CHECKDATE:03/02/2020					
57798	2004370	03/02/2020	52477	3022020	18804	69.00	69.00	03/02/2020	INV	PD	Season Distri
INVOICE:1187						CHECKDATE:03/02/2020					
57994	2004370	03/05/2020	52657	3062020	18934	69.00	69.00	03/05/2020	INV	PD	Season Distri

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1188				CHECKDATE:03/06/2020							
57995	2004370	03/05/2020	52658	3062020	18934	157.00	157.00	03/05/2020	INV PD		Season Distri
INVOICE:1189				CHECKDATE:03/06/2020							
58771	2004618	03/13/2020	53372	3132020	19116	318.00	318.00	03/13/2020	INV PD		College Stati
INVOICE:1199				CHECKDATE:03/13/2020							
57799	2004503	03/02/2020	52478	3022020	18804	168.00	168.00	03/02/2020	INV PD		District tran
INVOICE:1214				CHECKDATE:03/02/2020							
59055	2004503	03/30/2020	53632	3302020	19171	177.00	177.00	03/30/2020	INV PD		District tran
INVOICE:1215				CHECKDATE:03/30/2020							
58755	2004503	03/13/2020	53356	3132020	19116	170.00	170.00	03/13/2020	INV PD		District tran
INVOICE:1216				CHECKDATE:03/13/2020							
57908	2005087	03/04/2020	52582	3042020	18848	37.00	37.00	03/04/2020	INV PD		Team transpor
INVOICE:1281				CHECKDATE:03/04/2020							
57801	2005089	03/02/2020	52480	3022020	18804	78.50	78.50	03/02/2020	INV PD		SUV for trave
INVOICE:1282				CHECKDATE:03/02/2020							
58350	2005756	03/10/2020	52972	3112020	19011	175.00	175.00	03/10/2020	INV PD		District tran
INVOICE:1316				CHECKDATE:03/11/2020							
58758	2005756	03/13/2020	53359	3132020	19116	177.00	177.00	03/13/2020	INV PD		District tran
INVOICE:1317				CHECKDATE:03/13/2020							
59053	2005756	03/30/2020	53630	3302020	19171	35.00	35.00	03/30/2020	INV PD		District tran
INVOICE:1318				CHECKDATE:03/30/2020							
58349	2005756	03/10/2020	52971	3112020	19011	92.00	92.00	03/10/2020	INV PD		District tran
INVOICE:1324				CHECKDATE:03/11/2020							
58759	2005756	03/13/2020	53360	3132020	19116	122.00	122.00	03/13/2020	INV PD		District tran
INVOICE:1325				CHECKDATE:03/13/2020							
59054	2005756	03/30/2020	53631	3302020	19171	36.00	36.00	03/30/2020	INV PD		District tran
INVOICE:1326				CHECKDATE:03/30/2020							
58224	2005757	03/09/2020	52854	3092020	18980	267.50	267.50	03/09/2020	INV PD		Travel to Hou
INVOICE:1331				CHECKDATE:03/09/2020							
58276	2005881	03/10/2020	52898	3112020	19011	2.00	2.00	03/10/2020	INV PD		Transportatio
INVOICE:1338				CHECKDATE:03/11/2020							
58762	2005847	03/13/2020	53363	3132020	19116	189.00	189.00	03/13/2020	INV PD		District tran
INVOICE:1344				CHECKDATE:03/13/2020							
58763	2005847	03/13/2020	53364	3132020	19116	74.00	74.00	03/13/2020	INV PD		District tran
INVOICE:1345				CHECKDATE:03/13/2020							
59061	2005847	03/30/2020	53638	3302020	19171	46.00	46.00	03/30/2020	INV PD		District tran
INVOICE:1346				CHECKDATE:03/30/2020							
57910	2005848	03/04/2020	52585	3042020	18848	158.00	158.00	03/04/2020	INV PD		District tran
INVOICE:1358				CHECKDATE:03/04/2020							
58760	2005846	03/13/2020	53361	3132020	19116	433.00	433.00	03/13/2020	INV PD		District tran
INVOICE:1367				CHECKDATE:03/13/2020							
58761	2005846	03/13/2020	53362	3132020	19116	203.00	203.00	03/13/2020	INV PD		District tran
INVOICE:1368				CHECKDATE:03/13/2020							
59060	2005846	03/30/2020	53637	3302020	19171	111.00	111.00	03/30/2020	INV PD		District tran
INVOICE:1369				CHECKDATE:03/30/2020							
58096	2006147	03/06/2020	52737	3062020	18934	219.00	219.00	03/06/2020	INV PD		Travel for Ba
INVOICE:1382				CHECKDATE:03/06/2020							
57866	10102035	03/03/2020		SACHECK	3216	165.00	165.00	03/03/2020	INV PD		
INVOICE:1398				CHECKDATE:03/04/2020							
58730	2006036	03/12/2020	53329	3132020	19116	204.00	204.00	03/12/2020	INV PD		Bus for FFA t
INVOICE:1405				CHECKDATE:03/13/2020							
58731	2006035	03/12/2020	53330	3132020	19116	119.00	119.00	03/12/2020	INV PD		Bus to Parker
INVOICE:1406				CHECKDATE:03/13/2020							
58733	2005882	03/12/2020	53332	3132020	19116	194.00	194.00	03/12/2020	INV PD		Kinder Conf.
INVOICE:1417				CHECKDATE:03/13/2020							

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58756	2006032	03/13/2020	53357	3132020	19116	53.00	53.00	03/13/2020	INV	PD	District tran
INVOICE:1419				CHECKDATE:03/13/2020							
58757	2006032	03/13/2020	53358	3132020	19116	82.00	82.00	03/13/2020	INV	PD	District tran
INVOICE:1420				CHECKDATE:03/13/2020							
58754	2006033	03/13/2020	53355	3132020	19116	118.00	118.00	03/13/2020	INV	PD	District tran
INVOICE:1424				CHECKDATE:03/13/2020							
58292	2006185	03/10/2020	52914	3112020	19011	81.00	81.00	03/10/2020	INV	PD	bus costs for
INVOICE:1431				CHECKDATE:03/11/2020							
57932	2006281	03/04/2020	52606	3042020	18848	245.50	245.50	03/04/2020	INV	PD	CISD VEHICLE
INVOICE:1439				CHECKDATE:03/04/2020							
58734	2007152	03/12/2020	53333	3132020	19116	235.00	235.00	03/12/2020	INV	PD	District tran
INVOICE:1444				CHECKDATE:03/13/2020							
57855	2006895	03/03/2020	52535	3042020	18848	51.00	51.00	03/03/2020	INV	PD	Student trave
INVOICE:1449				CHECKDATE:03/04/2020							
58275	2006896	03/10/2020	52897	3112020	19011	51.00	51.00	03/10/2020	INV	PD	Travel to Dra
INVOICE:1450				CHECKDATE:03/11/2020							
58285	2006859	03/10/2020	52907	3112020	19011	139.00	139.00	03/10/2020	INV	PD	bus for EL st
INVOICE:1458				CHECKDATE:03/11/2020							
57800	2006892	03/02/2020	52479	3022020	18804	50.00	50.00	03/02/2020	INV	PD	Student trave
INVOICE:1474				CHECKDATE:03/02/2020							
58736	2006713	03/12/2020	53335	3132020	19116	65.00	65.00	03/12/2020	INV	PD	District tran
INVOICE:1488				CHECKDATE:03/13/2020							
58735	2006819	03/12/2020	53334	3132020	19116	84.00	84.00	03/12/2020	INV	PD	Student team
INVOICE:1496				CHECKDATE:03/13/2020							
59051	2006819	03/30/2020	53628	3302020	19171	10.00	10.00	03/30/2020	INV	PD	Student team
INVOICE:1497				CHECKDATE:03/30/2020							
59052	2006819	03/30/2020	53629	3302020	19171	10.00	10.00	03/30/2020	INV	PD	Student team
INVOICE:1498				CHECKDATE:03/30/2020							
57853	2007491	03/03/2020	52533	3042020	18848	62.00	62.00	03/03/2020	INV	PD	Trip 1505-Sho
INVOICE:1505				CHECKDATE:03/04/2020							
59048	2006818	03/30/2020	53625	3302020	19171	116.00	116.00	03/30/2020	INV	PD	District tran
INVOICE:1507				CHECKDATE:03/30/2020							
59049	2006818	03/30/2020	53626	3302020	19171	10.00	10.00	03/30/2020	INV	PD	District tran
INVOICE:1508				CHECKDATE:03/30/2020							
59050	2006818	03/30/2020	53627	3302020	19171	10.00	10.00	03/30/2020	INV	PD	District tran
INVOICE:1509				CHECKDATE:03/30/2020							
59063	2006816	03/30/2020	53640	3302020	19171	423.00	423.00	03/30/2020	INV	PD	District tran
INVOICE:1513				CHECKDATE:03/30/2020							
59062	2006816	03/30/2020	53639	3302020	19171	183.50	183.50	03/30/2020	INV	PD	District tran
INVOICE:1514				CHECKDATE:03/30/2020							
59058	2006821	03/30/2020	53635	3302020	19171	127.00	127.00	03/30/2020	INV	PD	Team transpor
INVOICE:1530				CHECKDATE:03/30/2020							
59059	2006821	03/30/2020	53636	3302020	19171	238.00	238.00	03/30/2020	INV	PD	Team transpor
INVOICE:1531				CHECKDATE:03/30/2020							
58515	10103045	03/11/2020		SACHECK	3244	76.00	76.00	03/11/2020	INV	PD	
INVOICE:1536				CHECKDATE:03/11/2020							
57909		03/04/2020	52584	3042020	18848	13.00	13.00	03/04/2020	INV	PD	District tran
INVOICE:1548				CHECKDATE:03/04/2020							
59056	2006992	03/30/2020	53633	3302020	19171	86.00	86.00	03/30/2020	INV	PD	Team Transpor
INVOICE:1551				CHECKDATE:03/30/2020							
59057	2006992	03/30/2020	53634	3302020	19171	239.00	239.00	03/30/2020	INV	PD	Team Transpor
INVOICE:1552				CHECKDATE:03/30/2020							
58348	2006875	03/10/2020	52970	3112020	19011	268.00	268.00	03/10/2020	INV	PD	2nd grade may
INVOICE:1561				CHECKDATE:03/11/2020							
59065	2007024	03/30/2020	53642	3302020	19171	309.00	309.00	03/30/2020	INV	PD	District tran

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57780	2007182	03/02/2020	52459	3022020	18805	333.37	333.37	03/02/2020	INV	PD	Gas cylinder
INVOICE:1943427		CHECKDATE:03/02/2020									
58077	2006433	03/05/2020	52719	3062020	18935	36.43	36.43	03/05/2020	INV	PD	February 2020
INVOICE:480551		CHECKDATE:03/06/2020									
						369.80					
106899 CME BUILDERS & ENGINEERS, INC.											
58524	2006375	03/11/2020	53123	3112020	1351	105,907.90	105,907.90	03/11/2020	INV	PD	Construction
INVOICE:2/28/2020-APP 1		CHECKDATE:03/11/2020									
59032	2007255	03/30/2020	53609	3302020	19174	9,984.00	9,984.00	03/30/2020	INV	PD	Administratio
INVOICE:3-09-2020 INV		CHECKDATE:03/30/2020									
59033	2007522	03/30/2020	53610	3302020	19173	1,200.00	1,200.00	03/30/2020	INV	PD	Administratio
INVOICE:3-09-2020 INV.		CHECKDATE:03/30/2020									
						117,091.90					
107175 COAST TO COAST COMPUTER PRODUCTS											
57907	2007232	03/04/2020	52581	3042020	18850	1,031.90	1,031.90	03/04/2020	INV	PD	TEAM Staff In
INVOICE:A2102195		CHECKDATE:03/04/2020									
21645 TRINA CODY											
57891	2006160	03/04/2020	52565	3042020	18851	29.25	29.25	03/04/2020	INV	PD	February 2020
INVOICE:FEB 20/TCODY		CHECKDATE:03/04/2020									
107181 COLEMAN ELEMENTARY PTA											
58232	2007650	03/09/2020	52862	3092020	2292	60.00	60.00	03/09/2020	INV	PD	Student refun
INVOICE:2007650/REFUND		CHECKDATE:03/09/2020									
96982 COLLEGE BOARD											
59040	2007178	03/30/2020	53617	3302020	19175	9,270.00	9,270.00	03/30/2020	INV	PD	Testing
INVOICE:EA94113869		CHECKDATE:03/30/2020									
100263 RICHARD COLLINS											
58496		03/11/2020		SACHECK	3245	330.00	330.00	03/11/2020	INV	PD	
INVOICE:3-05-2020/COLLINS		CHECKDATE:03/11/2020									
103487 COMPLETE SUPPLY											
57856	2007228	03/03/2020	52536	3042020	18852	159.00	159.00	03/03/2020	INV	PD	Victory Elect
INVOICE:224349		CHECKDATE:03/04/2020									
106464 LYNDIE CONNER											
57773	2006177	03/02/2020	52452	3022020	18806	129.46	129.46	03/02/2020	INV	PD	February 2020
INVOICE:FEB 2020/LCONNER		CHECKDATE:03/02/2020									
108113 JORDAN CONNOR											
58747	2007763	03/13/2020	53347	3132020	19117	40.00	40.00	03/13/2020	INV	PD	technician fo

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3-12-20/JCONNOR		CHECKDATE:03/13/2020									
108917 CORE OFFICE INTERIORS											
57763	2001523	03/02/2020	52442	3022020	1347	229,022.37	229,022.37	03/02/2020	INV PD		Furniture for
INVOICE:1866		CHECKDATE:03/02/2020									
106400 CORGAN ASSOCIATES, INC.											
58228	2005050	03/09/2020	52858	3092020	1349	17,392.48	17,392.48	03/09/2020	INV PD		Additional Fu
INVOICE:16039.0000-66		CHECKDATE:03/09/2020									
58229	2005050	03/09/2020	52859	3092020	1349	37,290.00	37,290.00	03/09/2020	INV PD		Additional Fu
INVOICE:16039.0000-67		CHECKDATE:03/09/2020									
58230	2007714	03/09/2020	52860	3092020	1349	53,173.18	53,173.18	03/09/2020	INV PD		Professional
INVOICE:20010.0000-1		CHECKDATE:03/09/2020									
						107,855.66					
108118 CORNERSTONE LANDSCAPE LLC											
58372	2002612	03/10/2020	52995	3112020	19015	8,208.00	8,208.00	03/10/2020	INV PD		Wheat/irrigat
INVOICE:8446		CHECKDATE:03/11/2020									
59034	2007718	03/30/2020	53611	3302020	19176	1,557.00	1,557.00	03/30/2020	INV PD		WMS/Practice
INVOICE:8526		CHECKDATE:03/30/2020									
						9,765.00					
108342 DEREK COUCH											
58089	2001676	03/06/2020	52729	3062020	18936	110.00	110.00	03/06/2020	INV PD		Security for
INVOICE:2001676/D COUCH		CHECKDATE:03/06/2020									
57819	2007292	03/03/2020	52498	3042020	18853	112.50	112.50	03/03/2020	INV PD		Bi District P
INVOICE:2007292/D COUCH		CHECKDATE:03/04/2020									
						222.50					
97968 COWTOWN CHARTERS											
58269	2007517	03/10/2020	52891	3112020	19016	4,600.00	4,600.00	03/10/2020	INV PD		Charter bus r
INVOICE:41934		CHECKDATE:03/11/2020									
108196 KENNETH CULWELL											
58364	2007778	03/10/2020	52987	3112020	19017	102.00	102.00	03/10/2020	INV PD		3/13-14/20 B
INVOICE:2007778A		CHECKDATE:03/11/2020									
99157 KATIE CUNNINGHAM											
57818	2006237	03/03/2020	52497	3042020	18854	18.58	18.58	03/03/2020	INV PD		February 2020
INVOICE:FEB 2020/KCUNNINGHAM		CHECKDATE:03/04/2020									
19707 CURLY'S PLUMBING											
58056	2007500	03/05/2020	52698	3062020	18938	2,000.00	2,000.00	03/05/2020	INV PD		Gerard/Repair
INVOICE:90324		CHECKDATE:03/06/2020									
58057	2007552	03/05/2020	52699	3062020	18937	475.00	475.00	03/05/2020	INV PD		Adams/Water H
INVOICE:90660		CHECKDATE:03/06/2020									
58055	2007553	03/05/2020	52697	3062020	18937	475.00	475.00	03/05/2020	INV PD		TEAM/Clear Se

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:90714				CHECKDATE:03/06/2020							
59014	2006420	03/30/2020	53591	3302020	19177	159.50	159.50	03/30/2020	INV	PD	February 2020
INVOICE:90841				CHECKDATE:03/30/2020							
59015	2007853	03/30/2020	53592	3302020	19177	375.00	375.00	03/30/2020	INV	PD	Cooke/plumbin
INVOICE:90999				CHECKDATE:03/30/2020							
59029	2004990	03/30/2020	53606	3302020	19177	350.00	350.00	03/30/2020	INV	PD	Coleman/camer
INVOICE:91033				CHECKDATE:03/30/2020							
19435 ROBERT DAGLEY						3,834.50					
58134	10001368	03/06/2020		SACHECK	3225	200.00	200.00	03/06/2020	INV	PD	
INVOICE:10001368				CHECKDATE:03/06/2020							
58518		03/11/2020		SACHECK	3246	199.00	199.00	03/11/2020	INV	PD	
INVOICE:3-03-2020/DAGLEY				CHECKDATE:03/11/2020							
109216 DALLAS BAPTIST UNIVERSITY						399.00					
58718	2006981	03/12/2020	53316	3132020	19118	45.00	45.00	03/12/2020	INV	PD	REGISTRATION
INVOICE:2006981/REGIS				CHECKDATE:03/13/2020							
108094 SCOTT DAVIDENKO											
58495		03/11/2020		SACHECK	3247	210.00	210.00	03/11/2020	INV	PD	
INVOICE:3-07-2020/DAVIDENKO				CHECKDATE:03/11/2020							
18078 FABIOLA DAVIS											
58334	2004735	03/10/2020	52956	3112020	19018	100.00	100.00	03/10/2020	INV	PD	REIMBURSE/LIC
INVOICE:2004735/REIMB				CHECKDATE:03/11/2020							
57875	2006298	03/04/2020	52549	3042020	18855	51.62	51.62	03/04/2020	INV	PD	REIMBURSE MEA
INVOICE:2006298/REIMB				CHECKDATE:03/04/2020							
57896	2006066	03/04/2020	52570	3042020	18856	74.40	74.40	03/04/2020	INV	PD	FEBRUARY MILE
INVOICE:FEB 20/FDAVIS				CHECKDATE:03/04/2020							
1210 DEALER'S ELECTRICAL SUPPLY CO.						226.02					
58046	2007149	03/05/2020	52688	3062020	18939	292.16	292.16	03/05/2020	INV	PD	Administratio
INVOICE:2265115-00				CHECKDATE:03/06/2020							
58044	2007146	03/05/2020	52686	3062020	18939	292.16	292.16	03/05/2020	INV	PD	Administratio
INVOICE:2265116-00				CHECKDATE:03/06/2020							
58047	2007148	03/05/2020	52689	3062020	18939	292.16	292.16	03/05/2020	INV	PD	Administratio
INVOICE:2265117-00				CHECKDATE:03/06/2020							
58045	2007147	03/05/2020	52687	3062020	18939	292.16	292.16	03/05/2020	INV	PD	Administratio
INVOICE:2265118-00				CHECKDATE:03/06/2020							
58048	2007143	03/05/2020	52690	3062020	18939	159.36	159.36	03/05/2020	INV	PD	Administratio
INVOICE:2265119-00				CHECKDATE:03/06/2020							
58362	2007662	03/10/2020	52984	3112020	19019	245.45	245.45	03/10/2020	INV	PD	Administratio
INVOICE:2265171-01				CHECKDATE:03/11/2020							
58359	2007665	03/10/2020	52981	3112020	19019	39.49	39.49	03/10/2020	INV	PD	Truck # 640/D
INVOICE:2265207-00				CHECKDATE:03/11/2020							
58363	2007661	03/10/2020	52985	3112020	19019	253.72	253.72	03/10/2020	INV	PD	CHS/Material
INVOICE:2265299-00				CHECKDATE:03/11/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58991	2008028	03/30/2020	53568	3302020	19178	276.36	276.36	03/30/2020	INV	PD	CHS/Manufactu
INVOICE:2265300-00						CHECKDATE:03/30/2020					
59005	2008024	03/30/2020	53582	3302020	19178	95.21	95.21	03/30/2020	INV	PD	CHS/Manufactu
INVOICE:2265310-01						CHECKDATE:03/30/2020					
58360	2007664	03/10/2020	52982	3112020	19019	35.61	35.61	03/10/2020	INV	PD	Truck # 640/S
INVOICE:2265316-00						CHECKDATE:03/11/2020					
58361	2007663	03/10/2020	52983	3112020	19019	34.33	34.33	03/10/2020	INV	PD	SMS/Tennis Co
INVOICE:2265335-00						CHECKDATE:03/11/2020					
58358	2007666	03/10/2020	52980	3112020	19019	17.55	17.55	03/10/2020	INV	PD	Van # 664/Wad
INVOICE:2265364-00						CHECKDATE:03/11/2020					
58993	2008026	03/30/2020	53570	3302020	19178	276.36	276.36	03/30/2020	INV	PD	CHS/Electrica
INVOICE:2265439-00						CHECKDATE:03/30/2020					
58994	2008025	03/30/2020	53571	3302020	19178	18.42	18.42	03/30/2020	INV	PD	CHS/Manufactu
INVOICE:2265440-00						CHECKDATE:03/30/2020					
59006	2007895	03/30/2020	53583	3302020	19178	71.34	71.34	03/30/2020	INV	PD	CHS/Replace B
INVOICE:2265455-01						CHECKDATE:03/30/2020					
58992	2008027	03/30/2020	53569	3302020	19178	53.83	53.83	03/30/2020	INV	PD	Truck # 640/S
INVOICE:2265497-00						CHECKDATE:03/30/2020					
						2,745.67					
91786 DEMCO INC											
58286	2007280	03/10/2020	52908	3112020	19020	227.98	227.98	03/10/2020	INV	PD	book tape lab
INVOICE:6779957						CHECKDATE:03/11/2020					
109321 MAXWELL DEVARENNES											
58506	2000850	03/11/2020	53110	3112020	19021	55.00	55.00	03/11/2020	INV	PD	CHS Boys Socc
INVOICE:3-06-20/MDeVARENNES						CHECKDATE:03/11/2020					
58508	2000877	03/11/2020	53111	3112020	19021	55.00	55.00	03/11/2020	INV	PD	CHS Girls Soc
INVOICE:3-06-20A/MDeVAREENES						CHECKDATE:03/11/2020					
						110.00					
109328 DISCOUNT MUGS											
59069	10111050	03/31/2020		SACHECK	3278	266.00	266.00	03/31/2020	INV	PD	
INVOICE:DM4057843						CHECKDATE:03/31/2020					
12080 DRAMATIC PUBLISHING											
58795	10107129	03/13/2020		SACHECK	3268	123.85	123.85	03/13/2020	INV	PD	
INVOICE:0100066920						CHECKDATE:03/13/2020					
109290 DROBOTS COMPANY											
58106	10041199	03/06/2020		SACHECK	3226	40.00	40.00	03/06/2020	INV	PD	
INVOICE:1458						CHECKDATE:03/06/2020					
21370 DRY CLEAN SUPER CENTER											
57964	10107146	03/05/2020		SACHECK	3227	150.57	150.57	03/05/2020	INV	PD	
INVOICE:2555						CHECKDATE:03/06/2020					
103393 ELIZABETH DUNCAN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57876 INVOICE:2006327/REIMB	2006327	03/04/2020	52550	3042020	18857	119.66	119.66	03/04/2020	INV PD		REIMB MEALS &
19179 ECAP											
58948 INVOICE:58948		03/25/2020	53525	March	2247	425.00	425.00	03/25/2020	INV PD		Payroll Run 1
108932 EDGENUITY INC.											
57850 INVOICE:712921	2007477	03/03/2020	52530	3042020	18858	253.42	253.42	03/03/2020	INV PD		Middle School
108745 NORMAN EDWARDS											
57880 INVOICE:3-02-20/NEDWARDS	2000876	03/04/2020	52554	3042020	18859	160.00	160.00	03/04/2020	INV PD		Softball Offi
96152 EE CREDIT UNION											
58965 INVOICE:58965		03/25/2020	53542	March	2248	3,836.00	3,836.00	03/25/2020	INV PD		Payroll Run 1
107634 SYLVIA ELIZALDE											
58682 INVOICE:FEB 2020/ELIZALDE	2006479	03/12/2020	53280	3132020	19092	37.57	37.57	03/12/2020	INV PD		Sylvia Elizal
18432 ELLIOTT ELECTRIC SUPPLY											
58366 INVOICE:116-12621-01	2007689	03/10/2020	52989	3112020	19022	20.32	20.32	03/10/2020	INV PD		Administratio
58036 INVOICE:116-13022-01	2007160	03/05/2020	52678	3062020	18940	129.89	129.89	03/05/2020	INV PD		District/Ball
58041 INVOICE:116-13071-01	2007544	03/05/2020	52683	3062020	18940	17.70	17.70	03/05/2020	INV PD		Cooke/Door Be
58040 INVOICE:116-13071-02	2007543	03/05/2020	52682	3062020	18940	185.65	185.65	03/05/2020	INV PD		Coleman/Pull
58038 INVOICE:116-13114-01	2007547	03/05/2020	52680	3062020	18940	79.85	79.85	03/05/2020	INV PD		Administratio
58037 INVOICE:116-13165-01	2007546	03/05/2020	52679	3062020	18940	41.90	41.90	03/05/2020	INV PD		Administratio
58039 INVOICE:116-13221-01	2007550	03/05/2020	52681	3062020	18940	27.54	27.54	03/05/2020	INV PD		Administratio
58043 INVOICE:116-13229-01	2007549	03/05/2020	52685	3062020	18940	66.35	66.35	03/05/2020	INV PD		Administratio
58365 INVOICE:116-13229-02	2007690	03/10/2020	52988	3112020	19022	94.50	94.50	03/10/2020	INV PD		District/End
59004 INVOICE:116-13229-03	2008075	03/30/2020	53581	3302020	19179	38.72	38.72	03/30/2020	INV PD		Administratio
58990 INVOICE:116-13229-04	2008069	03/30/2020	53567	3302020	19179	193.85	193.85	03/30/2020	INV PD		Maintenance S
58989 INVOICE:116-13229-05	2008069	03/30/2020	53566	3302020	19179	-14.00	-14.00	03/30/2020	CRM PD		CREDIT/SPECIA
58042	2007548	03/05/2020	52684	3062020	18940	35.03	35.03	03/05/2020	INV PD		Administratio

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						337.40					
108470 STACY FISHER-STACY'S SPECIALTIES											
58137	10107066	03/06/2020		SACHECK	3180	400.00	400.00	03/06/2020	INV	PD	
INVOICE:0209		CHECKDATE:03/06/2020									
108984 AVERY FLORES											
57990	2006503	03/05/2020	52653	3062020	18942	188.05	188.05	03/05/2020	INV	PD	February 2020
INVOICE:FEB 20/AFLORES		CHECKDATE:03/06/2020									
109312 BEVERLY FLOWER											
58746	2007787	03/13/2020	53346	3132020	19120	40.00	40.00	03/13/2020	INV	PD	technician fo
INVOICE:3-12-20/BFLOWER		CHECKDATE:03/13/2020									
102504 FLOWERS BAKING CO OF DENTON, LLC											
57718	2006464	03/02/2020	52402	3022020	2281	79.28	79.28	03/02/2020	INV	PD	Bread
INVOICE:3045355255		CHECKDATE:03/02/2020									
57722	2006464	03/02/2020	52406	3022020	2281	31.28	31.28	03/02/2020	INV	PD	Bread
INVOICE:3045355256		CHECKDATE:03/02/2020									
57715	2006464	03/02/2020	52399	3022020	2281	111.99	111.99	03/02/2020	INV	PD	Bread
INVOICE:3045355257		CHECKDATE:03/02/2020									
57713	2006464	03/02/2020	52397	3022020	2281	27.91	27.91	03/02/2020	INV	PD	Bread
INVOICE:3045355258		CHECKDATE:03/02/2020									
57720	2006464	03/02/2020	52404	3022020	2281	75.91	75.91	03/02/2020	INV	PD	Bread
INVOICE:3045355259		CHECKDATE:03/02/2020									
57714	2006464	03/02/2020	52398	3022020	2281	242.39	242.39	03/02/2020	INV	PD	Bread
INVOICE:3045355260		CHECKDATE:03/02/2020									
57716	2006464	03/02/2020	52400	3022020	2281	89.50	89.50	03/02/2020	INV	PD	Bread
INVOICE:3045355261		CHECKDATE:03/02/2020									
57711	2006464	03/02/2020	52395	3022020	2281	117.53	117.53	03/02/2020	INV	PD	Bread
INVOICE:3045355262		CHECKDATE:03/02/2020									
57721	2006464	03/02/2020	52405	3022020	2281	112.53	112.53	03/02/2020	INV	PD	Bread
INVOICE:3045355263		CHECKDATE:03/02/2020									
57719	2006464	03/02/2020	52403	3022020	2281	81.39	81.39	03/02/2020	INV	PD	Bread
INVOICE:3045355264		CHECKDATE:03/02/2020									
57712	2006464	03/02/2020	52396	3022020	2281	243.21	243.21	03/02/2020	INV	PD	Bread
INVOICE:3045355333		CHECKDATE:03/02/2020									
58149	2006464	03/09/2020	52779	3092020	2293	207.60	207.60	03/09/2020	INV	PD	Bread
INVOICE:3045355436		CHECKDATE:03/09/2020									
58168	2006464	03/09/2020	52798	3092020	2293	89.24	89.24	03/09/2020	INV	PD	Bread
INVOICE:3045355437		CHECKDATE:03/09/2020									
58145	2006464	03/09/2020	52775	3092020	2293	132.44	132.44	03/09/2020	INV	PD	Bread
INVOICE:3045355439		CHECKDATE:03/09/2020									
58143	2006464	03/09/2020	52773	3092020	2293	256.68	256.68	03/09/2020	INV	PD	Bread
INVOICE:3045355440		CHECKDATE:03/09/2020									
58148	2006464	03/09/2020	52778	3092020	2293	64.95	64.95	03/09/2020	INV	PD	Bread
INVOICE:3045355441		CHECKDATE:03/09/2020									
58142	2006464	03/09/2020	52772	3092020	2293	10.22	10.22	03/09/2020	INV	PD	Bread
INVOICE:3045355442		CHECKDATE:03/09/2020									
58144	2006464	03/09/2020	52774	3092020	2293	142.66	142.66	03/09/2020	INV	PD	Bread
INVOICE:3045355443		CHECKDATE:03/09/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
58150	2006464	03/09/2020	52780	3092020	2293	104.18	104.18	03/09/2020	INV	PD	Bread	
INVOICE:3045355444		CHECKDATE:03/09/2020										
58147	2006464	03/09/2020	52777	3092020	2293	130.79	130.79	03/09/2020	INV	PD	Bread	
INVOICE:3045355445		CHECKDATE:03/09/2020										
58141	2006464	03/09/2020	52771	3092020	2293	242.12	242.12	03/09/2020	INV	PD	Bread	
INVOICE:3045355518		CHECKDATE:03/09/2020										
58907	2007515	03/24/2020	53484	3232020	2299	123.88	123.88	03/24/2020	INV	PD	Bread	
INVOICE:3045355621		CHECKDATE:03/24/2020										
58897	2007515	03/24/2020	53474	3232020	2299	201.95	201.95	03/24/2020	INV	PD	Bread	
INVOICE:3045355622		CHECKDATE:03/24/2020										
58905	2007515	03/24/2020	53482	3232020	2299	193.92	193.92	03/24/2020	INV	PD	Bread	
INVOICE:3045355623		CHECKDATE:03/24/2020										
58902	2007515	03/24/2020	53479	3232020	2299	72.35	72.35	03/24/2020	INV	PD	Bread	
INVOICE:3045355628		CHECKDATE:03/24/2020										
58900	2007515	03/24/2020	53477	3232020	2299	252.89	252.89	03/24/2020	INV	PD	Bread	
INVOICE:3045355629		CHECKDATE:03/24/2020										
58906	2007515	03/24/2020	53483	3232020	2299	86.29	86.29	03/24/2020	INV	PD	Bread	
INVOICE:3045355630		CHECKDATE:03/24/2020										
58899	2007515	03/24/2020	53476	3232020	2299	25.51	25.51	03/24/2020	INV	PD	Bread	
INVOICE:3045355631		CHECKDATE:03/24/2020										
58901	2007515	03/24/2020	53478	3232020	2299	109.13	109.13	03/24/2020	INV	PD	Bread	
INVOICE:3045355632		CHECKDATE:03/24/2020										
58908	2007515	03/24/2020	53485	3232020	2299	45.60	45.60	03/24/2020	INV	PD	Bread	
INVOICE:3045355637		CHECKDATE:03/24/2020										
58904	2007515	03/24/2020	53481	3232020	2299	85.59	85.59	03/24/2020	INV	PD	Bread	
INVOICE:3045355707		CHECKDATE:03/24/2020										
58898	2007515	03/24/2020	53475	3232020	2299	140.63	140.63	03/24/2020	INV	PD	Bread	
INVOICE:3045355713		CHECKDATE:03/24/2020										
57717	2006464	03/02/2020	52401	3022020	2281	100.37	100.37	03/02/2020	INV	PD	Bread	
INVOICE:3074943382		CHECKDATE:03/02/2020										
58146	2006464	03/09/2020	52776	3092020	2293	129.63	129.63	03/09/2020	INV	PD	Bread	
INVOICE:3074943539		CHECKDATE:03/09/2020										
58903	2007515	03/24/2020	53480	3232020	2299	87.19	87.19	03/24/2020	INV	PD	Bread	
INVOICE:3074943709		CHECKDATE:03/24/2020										
						4,248.73						
10753 JANE FLYNN												
57809	2006488	03/02/2020	52488	3022020	18807	26.71	26.71	03/02/2020	INV	PD	Mileage - Feb	
INVOICE:FEB 2020/JFLYNN		CHECKDATE:03/02/2020										
105212 FOLLETT SCHOOL SOLUTIONS, INC.												
58133	10103036	03/06/2020		SACHECK	3228	4,123.75	4,123.75	03/06/2020	INV	PD		
INVOICE:BF-00006796		CHECKDATE:03/06/2020										
96131 FRANKLIN TEMPLETON BANK & TRUST												
58959		03/25/2020	53536	March	2249	850.00	850.00	03/25/2020	INV	PD	Payroll Run 1	
INVOICE:58959		CHECKDATE:03/30/2020										
109250 TARRANT FULLER												
58136	10001372	03/06/2020		SACHECK	3229	344.38	344.38	03/06/2020	INV	PD		
INVOICE:10001372		CHECKDATE:03/06/2020										

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12996 GANDY INK											
58796	10041187	03/13/2020		SACHECK	3269	264.60	264.60	03/13/2020	INV	PD	
INVOICE:0673565				CHECKDATE:03/13/2020							
58797	10041186	03/13/2020		SACHECK	3269	294.00	294.00	03/13/2020	INV	PD	
INVOICE:0673566				CHECKDATE:03/13/2020							
						558.60					
109310 PANTALIENA GARCIA											
58479	2007788	03/11/2020	53093	3112020	19026	420.00	420.00	03/11/2020	INV	PD	ballet folklo
INVOICE:3-11-20 INV				CHECKDATE:03/11/2020							
96132 GENERAL AMERICAN											
58960		03/25/2020	53537	March	2250	50.00	50.00	03/25/2020	INV	PD	Payroll Run 1
INVOICE:58960				CHECKDATE:03/30/2020							
18321 GLEN ROSE HIGH SCHOOL											
57847	2007498	03/03/2020	52527	3042020	18860	590.00	590.00	03/03/2020	INV	PD	Entry fee to
INVOICE:2007498/ENTRY				CHECKDATE:03/04/2020							
20819 BLAKE GLENN											
57902	2005977	03/04/2020	52576	3042020	18862	62.36	62.36	03/04/2020	INV	PD	Travel -Febru
INVOICE:FEB 20/BGLENN				CHECKDATE:03/04/2020							
57900	2005978	03/04/2020	52574	3042020	18861	40.00	40.00	03/04/2020	INV	PD	Cell usage-Fe
INVOICE:FEB2020/GLENN				CHECKDATE:03/04/2020							
						102.36					
105690 DAWN GOAINS											
57901	2006615	03/04/2020	52575	3042020	18863	120.25	120.25	03/04/2020	INV	PD	Reimburse mea
INVOICE:2006615/REIMB				CHECKDATE:03/04/2020							
104014 GOING PLACES ORIENT. & MOB. SERV											
58263	2006366	03/10/2020	52885	3112020	19027	1,525.00	1,525.00	03/10/2020	INV	PD	CONTRACTED O&
INVOICE:541				CHECKDATE:03/11/2020							
106402 GRANDVIEW ALL SPORTS BOOSTER CLUB											
58712	2007822	03/12/2020	53310	3132020	19121	450.00	450.00	03/12/2020	INV	PD	CHS Softball
INVOICE:2007822ENTRY				CHECKDATE:03/13/2020							
109319 ISAAC GRAVITT											
58503	2007645	03/11/2020	53108	3112020	19028	75.00	75.00	03/11/2020	INV	PD	Officials for
INVOICE:3-03-20/IGRAVITT				CHECKDATE:03/11/2020							
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
58973		03/25/2020	53550	March	2251	220.00	220.00	03/25/2020	INV	PD	Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:58973		CHECKDATE:03/30/2020									
108941 ASHLEIGH GREEN											
58090	2001676	03/06/2020	52730	3062020	18943	180.00	180.00	03/06/2020	INV PD		Security for
INVOICE:2001676/AGREEN		CHECKDATE:03/06/2020									
107827 CASEY GREEN											
58501	2007645	03/11/2020	53106	3112020	19029	75.00	75.00	03/11/2020	INV PD		Officials for
INVOICE:3-03-20/CGREEN		CHECKDATE:03/11/2020									
21667 CHRISTI GREGORY											
58750	2005937	03/13/2020	53350	3132020	19122	20.00	20.00	03/13/2020	INV PD		Cell Phone
INVOICE:FEB2020/CGREGORY		CHECKDATE:03/13/2020									
59042	2006924	03/30/2020	53619	3302020	19182	20.00	20.00	03/30/2020	INV PD		March cell ph
INVOICE:MAR20/CGREGORY		CHECKDATE:03/30/2020									
						40.00					
106891 TIMOTHY GRIJALVA											
57810	2006501	03/02/2020	52489	3022020	18808	56.60	56.60	03/02/2020	INV PD		Mileage - Feb
INVOICE:FEB 2020/TGRIJALVA		CHECKDATE:03/02/2020									
109185 GUEST COMMUNICATIONS CORPORATION											
58453	2007265	03/11/2020	53073	3112020	19030	1,381.25	1,381.25	03/11/2020	INV PD		Emergency Bin
INVOICE:20-13769D		CHECKDATE:03/11/2020									
109318 REED HADLEY											
58502	2007645	03/11/2020	53107	3112020	19031	170.00	170.00	03/11/2020	INV PD		Officials for
INVOICE:3-03-20/RHADLEY		CHECKDATE:03/11/2020									
105986 JAMES HAILEY JR.											
58273	2000929	03/10/2020	52895	3112020	19032	157.50	157.50	03/10/2020	INV PD		Security for
INVOICE:2000929/JHAILEY		CHECKDATE:03/11/2020									
109304 KARINA HALE											
58131	2007735	03/06/2020	52768	3062020	18944	90.25	90.25	03/06/2020	INV PD		Partial Refun
INVOICE:2007735/REFUND		CHECKDATE:03/06/2020									
108558 ELIZABETH HALL											
58683	2006739	03/12/2020	53281	3132020	19093	39.08	39.08	03/12/2020	INV PD		Expenses at S
INVOICE:2006739/REIMB		CHECKDATE:03/12/2020									
104926 JERI HALL											
58247	2007207	03/10/2020	52869	3112020	19033	21.38	21.38	03/10/2020	INV PD		REIMB MEALS &
INVOICE:2007207/REIMB		CHECKDATE:03/11/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108944 JILLANNA HARRIS											
57996	2005919	03/05/2020	52659	3062020	18945	141.08	141.08	03/05/2020	INV PD		District mile
INVOICE:FEB 20/JHARRIS		CHECKDATE:03/06/2020									
57998	2005949	03/05/2020	52661	3062020	18946	20.00	20.00	03/05/2020	INV PD		Cell phone
INVOICE:FEB20/JHARRIS		CHECKDATE:03/06/2020									
						161.08					
106628 JILLIAN HARRISON											
59044	2006956	03/30/2020	53621	3302020	19183	20.00	20.00	03/30/2020	INV PD		March cell ph
INVOICE:MAR20/JHARRIS		CHECKDATE:03/30/2020									
96363 HAYES SOFTWARE SYSTEMS											
59036	2006675	03/30/2020	53613	3302020	19184	5,479.79	5,479.79	03/30/2020	INV PD		TIPWEB-IM-Tex
INVOICE:39970		CHECKDATE:03/30/2020									
19440 LESA HAZLE											
57775	2006878	03/02/2020	52454	3022020	18809	46.07	46.07	03/02/2020	INV PD		Teacher Trave
INVOICE:FEB 2020/LHAZLE		CHECKDATE:03/02/2020									
105387 KYLE HEATH											
58088	2006446	03/06/2020	52728	3062020	18947	382.16	382.16	03/06/2020	INV PD		REIMB./HOTEL,
INVOICE:2006446/REIMB		CHECKDATE:03/06/2020									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
57829	2000283	03/03/2020	52509	3042020	18864	15.84	15.84	03/03/2020	INV PD		Food items fo
INVOICE:137921		CHECKDATE:03/04/2020									
57833	2006361	03/03/2020	52513	3042020	18864	98.77	98.77	03/03/2020	INV PD		Cheese, milk,
INVOICE:139268		CHECKDATE:03/04/2020									
57864	10001020	03/03/2020		SACHECK	3217	73.81	73.81	03/03/2020	INV PD		
INVOICE:179895		CHECKDATE:03/04/2020									
57831	2004803	03/03/2020	52511	3042020	18864	73.02	73.02	03/03/2020	INV PD		Driver's Brea
INVOICE:403814		CHECKDATE:03/04/2020									
57830	2001807	03/03/2020	52510	3042020	18864	27.24	27.24	03/03/2020	INV PD		Food items
INVOICE:408929		CHECKDATE:03/04/2020									
57832	2006361	03/03/2020	52512	3042020	18864	105.10	105.10	03/03/2020	INV PD		Cheese, milk,
INVOICE:421130		CHECKDATE:03/04/2020									
						393.78					
8896 JANET HELMCAMP											
57820	2005930	03/03/2020	52499	3042020	18865	40.10	40.10	03/03/2020	INV PD		District trav
INVOICE:FEB 2020/JHELMCAMP		CHECKDATE:03/04/2020									
105640 ANDREA HENSLEY											
57812	2006175	03/02/2020	52491	3022020	18810	28.40	28.40	03/02/2020	INV PD		February 2020
INVOICE:FEB 2020/AHENSLEY		CHECKDATE:03/02/2020									
108312 HESC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58978 INVOICE:58978		03/25/2020	53555	March	2252	818.92	818.92	03/25/2020	INV PD		Payroll Run 1
	100426										MATTHEW HILLER
57765 INVOICE:2007264A	2007264	03/02/2020	52444	3022020	18811	282.00	282.00	03/02/2020	INV PD		3-04-2020/UIIL
	108905										LENNIE HILLMAN
57828 INVOICE:FEB 2020/LHILLMAN	2006180	03/03/2020	52507	3042020	18866	23.96	23.96	03/03/2020	INV PD		Reimburse for
	103974										RENEA HIPPI
58002 INVOICE:FEB 20/RHIPP	2005947	03/05/2020	52662	3062020	18948	55.43	55.43	03/05/2020	INV PD		District Mile
58003 INVOICE:FEB20/RHIPP	2005948	03/05/2020	52663	3062020	18949	20.00	20.00	03/05/2020	INV PD		Cell phone
59043 INVOICE:MAR20/RHIPP	2006948	03/30/2020	53620	3302020	19185	20.00	20.00	03/30/2020	INV PD		March cell ph
						95.43					
	9604										ROY HOLLAND
58135 INVOICE:10001369	10001369	03/06/2020		SACHECK	3230	150.00	150.00	03/06/2020	INV PD		
58517 INVOICE:3-3-2020/HOLLAND		03/11/2020		SACHECK	3248	150.00	150.00	03/11/2020	INV PD		
						300.00					
	16149										HOME DEPOT CREDIT SERVICES
58557 INVOICE:1020695	2007035	03/12/2020	53154	3132020	19123	97.28	97.28	03/12/2020	INV PD		Administratio
58558 INVOICE:1020728	2007030	03/12/2020	53155	3132020	19123	70.77	70.77	03/12/2020	INV PD		Administratio
58559 INVOICE:1020735	2007033	03/12/2020	53156	3132020	19123	234.20	234.20	03/12/2020	INV PD		Administratio
58560 INVOICE:1020747	2007029	03/12/2020	53157	3132020	19123	7.72	7.72	03/12/2020	INV PD		CHS/Room D110
58611 INVOICE:1022392	2004627	03/12/2020	53208	3132020	2296	46.26	46.26	03/12/2020	INV PD		Small repairs
58602 INVOICE:1022423	2007676	03/12/2020	53199	3132020	19123	53.56	53.56	03/12/2020	INV PD		Administrativ
58610 INVOICE:1170500	2004627	03/12/2020	53207	3132020	2296	-24.23	-24.23	03/12/2020	CRM PD		CREDIT/RETURN
58609 INVOICE:1170501	2004627	03/12/2020	53206	3132020	2296	24.23	24.23	03/12/2020	INV PD		Small repairs
58603 INVOICE:1181296	2007679	03/12/2020	53200	3132020	19123	248.17	248.17	03/12/2020	INV PD		Chain for Tru
58604 INVOICE:1251615	2007678	03/12/2020	53201	3132020	19123	67.78	67.78	03/12/2020	INV PD		Truck # 640/S
58562	2007031	03/12/2020	53159	3132020	19123	3.28	3.28	03/12/2020	INV PD		Administratio

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58597	2007028	03/12/2020	53194	3132020	19123	297.62	297.62	03/12/2020	INV	PD	Plywood diffe
INVOICE:3022223		CHECKDATE:03/13/2020									
58598	2007605	03/12/2020	53195	3132020	19123	69.60	69.60	03/12/2020	INV	PD	Administratio
INVOICE:3170400		CHECKDATE:03/13/2020									
58552	2001599	03/12/2020	53149	3132020	19123	78.90	78.90	03/12/2020	INV	PD	CEF Grant car
INVOICE:3174877		CHECKDATE:03/13/2020									
58553	2006827	03/12/2020	53150	3132020	19123	197.68	197.68	03/12/2020	INV	PD	Administratio
INVOICE:3251506		CHECKDATE:03/13/2020									
58599	2007606	03/12/2020	53196	3132020	19123	637.20	637.20	03/12/2020	INV	PD	Cooke/Roof Ve
INVOICE:3251599		CHECKDATE:03/13/2020									
58541	2006718	03/12/2020	53138	3132020	19123	62.01	62.01	03/12/2020	INV	PD	Administratio
INVOICE:4013454		CHECKDATE:03/13/2020									
58542	2006751	03/12/2020	53139	3132020	19123	7.70	7.70	03/12/2020	INV	PD	CHS/Wadsworth
INVOICE:4020447		CHECKDATE:03/13/2020									
58543	2006798	03/12/2020	53140	3132020	19123	18.97	18.97	03/12/2020	INV	PD	Administratio
INVOICE:4020450		CHECKDATE:03/13/2020									
58544	2006716	03/12/2020	53141	3132020	19123	13.55	13.55	03/12/2020	INV	PD	Fulton/Day/Ba
INVOICE:4020475		CHECKDATE:03/13/2020									
58545	2006717	03/12/2020	53142	3132020	19123	13.56	13.56	03/12/2020	INV	PD	Administratio
INVOICE:4020492		CHECKDATE:03/13/2020									
58546	2006754	03/12/2020	53143	3132020	19123	135.39	135.39	03/12/2020	INV	PD	Administratio
INVOICE:4020508		CHECKDATE:03/13/2020									
58570	2005635	03/12/2020	53167	3132020	19123	97.72	97.72	03/12/2020	INV	PD	Plywood, lumb
INVOICE:4021264		CHECKDATE:03/13/2020									
58571	2007243	03/12/2020	53168	3132020	19123	15.25	15.25	03/12/2020	INV	PD	Administratio
INVOICE:4021270		CHECKDATE:03/13/2020									
58572	2007257	03/12/2020	53169	3132020	19123	17.40	17.40	03/12/2020	INV	PD	Truck # 657/S
INVOICE:4021288		CHECKDATE:03/13/2020									
58608	2004627	03/12/2020	53205	3132020	2296	79.79	79.79	03/12/2020	INV	PD	Small repairs
INVOICE:4021295		CHECKDATE:03/13/2020									
58573	2007219	03/12/2020	53170	3132020	19123	24.13	24.13	03/12/2020	INV	PD	Truck # 656/
INVOICE:4021301		CHECKDATE:03/13/2020									
58574	2007244	03/12/2020	53171	3132020	19123	24.37	24.37	03/12/2020	INV	PD	Administratio
INVOICE:4021302		CHECKDATE:03/13/2020									
58566	2007220	03/12/2020	53163	3132020	19123	27.90	27.90	03/12/2020	INV	PD	Van # 664/Wad
INVOICE:5021175		CHECKDATE:03/13/2020									
58567	2007242	03/12/2020	53164	3132020	19123	96.98	96.98	03/12/2020	INV	PD	Maintenance S
INVOICE:5021222		CHECKDATE:03/13/2020									
58568	2007241	03/12/2020	53165	3132020	19123	23.22	23.22	03/12/2020	INV	PD	Coleman/Roof
INVOICE:5021223		CHECKDATE:03/13/2020									
58569	2007240	03/12/2020	53166	3132020	19123	80.67	80.67	03/12/2020	INV	PD	Administratio
INVOICE:5180857		CHECKDATE:03/13/2020									
58594	2007607	03/12/2020	53191	3132020	19123	15.52	15.52	03/12/2020	INV	PD	Gerard/Floyd
INVOICE:6014232		CHECKDATE:03/13/2020									
58564	2007036	03/12/2020	53161	3132020	19123	13.55	13.55	03/12/2020	INV	PD	Van # 664/Wad
INVOICE:6021118		CHECKDATE:03/13/2020									
58565	2005635	03/12/2020	53162	3132020	19123	124.89	124.89	03/12/2020	INV	PD	Plywood, lumb
INVOICE:6021172		CHECKDATE:03/13/2020									
58591	2007609	03/12/2020	53188	3132020	19123	7.77	7.77	03/12/2020	INV	PD	SMS/Athletic
INVOICE:7014194		CHECKDATE:03/13/2020									
58538	2006684	03/12/2020	53135	3132020	19123	65.57	65.57	03/12/2020	INV	PD	Van # 664/Wad
INVOICE:7020214		CHECKDATE:03/13/2020									
58539	2006797	03/12/2020	53136	3132020	19123	30.26	30.26	03/12/2020	INV	PD	Administratio
INVOICE:7020215		CHECKDATE:03/13/2020									
58540	2006752	03/12/2020	53137	3132020	19123	21.65	21.65	03/12/2020	INV	PD	Van # 664/Wad

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7020229				CHECKDATE:03/13/2020							
58592	2007608	03/12/2020	53189	3132020	19123	4.83	4.83	03/12/2020	INV PD		Gerard/Cafete
INVOICE:7021876				CHECKDATE:03/13/2020							
58593	2007610	03/12/2020	53190	3132020	19123	38.72	38.72	03/12/2020	INV PD		WMS/Locker Ro
INVOICE:7021886				CHECKDATE:03/13/2020							
58534	2006747	03/12/2020	53131	3132020	19123	132.08	132.08	03/12/2020	INV PD		Truck # 625/M
INVOICE:8013244				CHECKDATE:03/13/2020							
58535	2006683	03/12/2020	53132	3132020	19123	10.17	10.17	03/12/2020	INV PD		SMS/D-116/Flo
INVOICE:8020177				CHECKDATE:03/13/2020							
58536	2006750	03/12/2020	53133	3132020	19123	63.03	63.03	03/12/2020	INV PD		Marti/100 Hal
INVOICE:8020182				CHECKDATE:03/13/2020							
58586	2007612	03/12/2020	53183	3132020	19123	89.67	89.67	03/12/2020	INV PD		Administratio
INVOICE:8021778				CHECKDATE:03/13/2020							
58587	2007677	03/12/2020	53184	3132020	19123	9.68	9.68	03/12/2020	INV PD		Administratio
INVOICE:8021779				CHECKDATE:03/13/2020							
58588	2007611	03/12/2020	53185	3132020	19123	93.20	93.20	03/12/2020	INV PD		SMS/CHS/Athle
INVOICE:8021814				CHECKDATE:03/13/2020							
58589	2007613	03/12/2020	53186	3132020	19123	14.74	14.74	03/12/2020	INV PD		Administratio
INVOICE:8021816				CHECKDATE:03/13/2020							
58590	2006911	03/12/2020	53187	3132020	19123	241.60	241.60	03/12/2020	INV PD		concrete mix,
INVOICE:8021838				CHECKDATE:03/13/2020							
58561	2006753	03/12/2020	53158	3132020	19123	59.47	59.47	03/12/2020	INV PD		Grounds Dept.
INVOICE:8251460				CHECKDATE:03/13/2020							
58537	2006749	03/12/2020	53134	3132020	19123	27.09	27.09	03/12/2020	INV PD		Administratio
INVOICE:8263198				CHECKDATE:03/13/2020							
58581	2007248	03/12/2020	53178	3132020	19123	59.52	59.52	03/12/2020	INV PD		CHS/SMS/Sport
INVOICE:9014113				CHECKDATE:03/13/2020							
58532	2006682	03/12/2020	53129	3132020	19123	27.60	27.60	03/12/2020	INV PD		Truck # 659/B
INVOICE:9020088				CHECKDATE:03/13/2020							
58582	2007250	03/12/2020	53179	3132020	19123	31.96	31.96	03/12/2020	INV PD		Gerard/Drywal
INVOICE:9021715				CHECKDATE:03/13/2020							
58583	2007251	03/12/2020	53180	3132020	19123	21.97	21.97	03/12/2020	INV PD		Administratio
INVOICE:9021716				CHECKDATE:03/13/2020							
58584	2007247	03/12/2020	53181	3132020	19123	179.88	179.88	03/12/2020	INV PD		CHS/Crabgrass
INVOICE:9170156				CHECKDATE:03/13/2020							
58585	2007252	03/12/2020	53182	3132020	19123	54.98	54.98	03/12/2020	INV PD		Stadium/ Tarp
INVOICE:9181072				CHECKDATE:03/13/2020							
58533	2006359	03/12/2020	53130	3132020	19123	188.94	188.94	03/12/2020	INV PD		Supplies for
INVOICE:9251449				CHECKDATE:03/13/2020							
						6,330.12					
	19536		HORACE MANN LIFE INS. CO.								
58950		03/25/2020	53527	March	2253	3,811.92	3,811.92	03/25/2020	INV PD		Payroll Run 1
INVOICE:58950				CHECKDATE:03/30/2020							
	99893		INDUSTRIAL ALLIANCE PACIFIC								
58970		03/25/2020	53547	March	2254	585.00	585.00	03/25/2020	INV PD		Payroll Run 1
INVOICE:58970				CHECKDATE:03/30/2020							
	19899		INFLATABLE PARTY MAGIC								
57752	10001363	03/02/2020		SACHECK	3174	456.00	456.00	03/02/2020	INV PD		
INVOICE:30091				CHECKDATE:03/02/2020							

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97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
58210	2006802	03/09/2020	52840	3092020	18982	500.00	500.00	03/09/2020	INV PD		Drug Dog Serv
INVOICE:113705		CHECKDATE:03/09/2020									
7350 J.W. PEPPER & SON, INC.											
58407	2007494	03/11/2020	53030	3112020	19036	10.50	10.50	03/11/2020	INV PD		Assorted musi
INVOICE:288150266		CHECKDATE:03/11/2020									
101265 CHRIS JACKSON											
57890	2005946	03/04/2020	52564	3042020	18867	57.14	57.14	03/04/2020	INV PD		District trav
INVOICE:FEB 20/CJACKSON		CHECKDATE:03/04/2020									
105398 PATRICIA JACOCKS											
57791	2006135	03/02/2020	52470	3022020	18812	57.16	57.16	03/02/2020	INV PD		FEBRUARY MILE
INVOICE:FEB 2020/PJACOCKS		CHECKDATE:03/02/2020									
22589 JOHNSON COUNTY TREASURER											
58435	2005539	03/11/2020	53058	3112020	19037	13,468.92	13,468.92	03/11/2020	INV PD		Truancy progr
INVOICE:1252		CHECKDATE:03/11/2020									
101105 LORI JOHNSON											
59045	2005945	03/30/2020	53622	3302020	19186	20.00	20.00	03/30/2020	INV PD		Cell phone
INVOICE:FEB20/LJOHNSON		CHECKDATE:03/30/2020									
59047	2006940	03/30/2020	53624	3302020	19186	20.00	20.00	03/30/2020	INV PD		March cell ph
INVOICE:MAR20/LJOHNSON		CHECKDATE:03/30/2020									
						40.00					
6374 JONES SCHOOL SUPPLY CO., INC.											
57916	10103049	03/04/2020		SACHECK	3218	867.93	867.93	03/04/2020	INV PD		
INVOICE:1740481		CHECKDATE:03/04/2020									
15825 COURTNEY JONES											
58333	2004734	03/10/2020	52955	3112020	19038	100.00	100.00	03/10/2020	INV PD		REIMBURSE LIC
INVOICE:2004734/REIMB		CHECKDATE:03/11/2020									
57873	2006286	03/04/2020	52547	3042020	18868	44.65	44.65	03/04/2020	INV PD		REIMB MEALS/T
INVOICE:2006286/REIMB		CHECKDATE:03/04/2020									
						144.65					
22583 JASON JONES											
57848	2005905	03/03/2020	52528	3042020	18869	40.00	40.00	03/03/2020	INV PD		Monthly phone
INVOICE:FEB2020		CHECKDATE:03/04/2020									
109297 WESLEY JONES											
57838	2007226	03/03/2020	52518	3042020	18870	280.95	280.95	03/03/2020	INV PD		Officials/Har

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2-25-20/WJONES		CHECKDATE:03/04/2020									
104995 JOSHUA HIGH SCHOOL											
58666	2007820	03/12/2020	53264	3132020	19095	819.45	819.45	03/12/2020	INV PD		Fees for Bi-D
INVOICE:3/23/24/2020 INV		CHECKDATE:03/12/2020									
100033 ROBIN JOWELL											
57929	2006165	03/04/2020	52603	3042020	18871	27.01	27.01	03/04/2020	INV PD		FEBRUARY MILE
INVOICE:FEB 20/RJOWELL		CHECKDATE:03/04/2020									
108875 SHANNON KATY											
58258	2006339	03/10/2020	52880	3112020	19039	68.01	68.01	03/10/2020	INV PD		FEBRUARY MILE
INVOICE:FEB 20/SKATY		CHECKDATE:03/11/2020									
16477 HOLLY KELLEY											
57756	10001348	03/02/2020		SACHECK	3175	323.40	323.40	03/02/2020	INV PD		
INVOICE:10001348		CHECKDATE:03/02/2020									
57789	2006608	03/02/2020	52468	3022020	18813	598.06	598.06	03/02/2020	INV PD		REIMB HOTEL &
INVOICE:2006608/REIMB		CHECKDATE:03/02/2020									
						921.46					
107805 KERR MIDDLE SCHOOL											
57748	10107158	03/02/2020		SACHECK	3214	450.95	450.95	03/02/2020	INV PD		
INVOICE:10107158		CHECKDATE:03/02/2020									
109148 KESLER SCIENCE, LLC											
58083	2007654	03/06/2020	52723	3062020	18950	396.00	396.00	03/06/2020	INV PD		Lone STAAR La
INVOICE:2611		CHECKDATE:03/06/2020									
104920 KLEEN-AIR FILTER SERVICE											
59000	2007519	03/30/2020	53577	3302020	19187	7,693.90	7,693.90	03/30/2020	INV PD		District Filt
INVOICE:204866		CHECKDATE:03/30/2020									
106951 KLEMENT DISTRIBUTION, INC.											
58112	2006467	03/06/2020	52749	3062020	2287	295.89	295.89	03/06/2020	INV PD		Ice Cream
INVOICE:10508115		CHECKDATE:03/06/2020									
58111	2006467	03/06/2020	52748	3062020	2287	208.70	208.70	03/06/2020	INV PD		Ice Cream
INVOICE:10508117		CHECKDATE:03/06/2020									
58912	2007523	03/24/2020	53489	3232020	2300	289.78	289.78	03/24/2020	INV PD		Ice Cream
INVOICE:10508188		CHECKDATE:03/24/2020									
58915	2007523	03/24/2020	53492	3232020	2300	114.28	114.28	03/24/2020	INV PD		Ice Cream
INVOICE:10508189		CHECKDATE:03/24/2020									
58914	2007523	03/24/2020	53491	3232020	2300	320.07	320.07	03/24/2020	INV PD		Ice Cream
INVOICE:10508190		CHECKDATE:03/24/2020									
58913	2007523	03/24/2020	53490	3232020	2300	451.41	451.41	03/24/2020	INV PD		Ice Cream
INVOICE:10508191		CHECKDATE:03/24/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,680.13					
108370 PATRICIA KRIENER											
58032	10103056	03/05/2020		SACHECK	3231	80.00	80.00	03/05/2020	INV	PD	
INVOICE: 103				CHECKDATE: 03/06/2020							
58031	10103021	03/05/2020		SACHECK	3231	60.00	60.00	03/05/2020	INV	PD	
INVOICE: 103				CHECKDATE: 03/06/2020							
						140.00					
2223 KROGER TEXAS LP											
58290	2006264	03/10/2020	52912	3112020	19040	19.98	19.98	03/10/2020	INV	PD	board meeting
INVOICE: 027013				CHECKDATE: 03/11/2020							
58291	2006264	03/10/2020	52913	3112020	19040	23.97	23.97	03/10/2020	INV	PD	board meeting
INVOICE: 084724				CHECKDATE: 03/11/2020							
						43.95					
96513 LABATT FOOD SERVICE											
57738	2006459	03/02/2020	52421	3022020	2282	1,008.58	1,008.58	03/02/2020	INV	PD	Food and Non
INVOICE: 02196402				CHECKDATE: 03/02/2020							
57739	2006459	03/02/2020	52422	3022020	2282	1,365.54	1,365.54	03/02/2020	INV	PD	Food and Non
INVOICE: 02196403				CHECKDATE: 03/02/2020							
57754	2006460	03/02/2020	52432	3022020	2282	118.21	118.21	03/02/2020	INV	PD	Smart Snacks
INVOICE: 02196404				CHECKDATE: 03/02/2020							
57746	2006459	03/02/2020	52427	3022020	2282	914.54	914.54	03/02/2020	INV	PD	Food and Non
INVOICE: 02196405				CHECKDATE: 03/02/2020							
57758	2006460	03/02/2020	52435	3022020	2282	128.43	128.43	03/02/2020	INV	PD	Smart Snacks
INVOICE: 02196406				CHECKDATE: 03/02/2020							
57737	2006459	03/02/2020	52420	3022020	2282	3,007.67	3,007.67	03/02/2020	INV	PD	Food and Non
INVOICE: 02196407				CHECKDATE: 03/02/2020							
57753	2006460	03/02/2020	52431	3022020	2282	401.01	401.01	03/02/2020	INV	PD	Smart Snacks
INVOICE: 02196408				CHECKDATE: 03/02/2020							
57751	2006460	03/02/2020	52430	3022020	2282	20.64	20.64	03/02/2020	INV	PD	Smart Snacks
INVOICE: 02196508				CHECKDATE: 03/02/2020							
57749	2006460	03/02/2020	52429	3022020	2282	692.38	692.38	03/02/2020	INV	PD	Smart Snacks
INVOICE: 02196509				CHECKDATE: 03/02/2020							
57734	2006459	03/02/2020	52418	3022020	2282	3,599.78	3,599.78	03/02/2020	INV	PD	Food and Non
INVOICE: 02196510				CHECKDATE: 03/02/2020							
57735	2006459	03/02/2020	52419	3022020	2282	7.95	7.95	03/02/2020	INV	PD	Food and Non
INVOICE: 02196511				CHECKDATE: 03/02/2020							
57742	2006459	03/02/2020	52425	3022020	2282	1,931.78	1,931.78	03/02/2020	INV	PD	Food and Non
INVOICE: 02196512				CHECKDATE: 03/02/2020							
57757	2006460	03/02/2020	52434	3022020	2282	268.68	268.68	03/02/2020	INV	PD	Smart Snacks
INVOICE: 02196513				CHECKDATE: 03/02/2020							
57740	2006459	03/02/2020	52423	3022020	2282	1,192.53	1,192.53	03/02/2020	INV	PD	Food and Non
INVOICE: 02196514				CHECKDATE: 03/02/2020							
57755	2006460	03/02/2020	52433	3022020	2282	59.09	59.09	03/02/2020	INV	PD	Smart Snacks
INVOICE: 02196515				CHECKDATE: 03/02/2020							
57759	2006460	03/02/2020	52436	3022020	2282	60.94	60.94	03/02/2020	INV	PD	Smart Snacks
INVOICE: 02196516				CHECKDATE: 03/02/2020							
57744	2006459	03/02/2020	52426	3022020	2282	1,353.42	1,353.42	03/02/2020	INV	PD	Food and Non
INVOICE: 02196517				CHECKDATE: 03/02/2020							
57761	2006459	03/02/2020	52438	3022020	2282	1,239.86	1,239.86	03/02/2020	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
58868	2007507	03/23/2020	53445	3232020	2301	1,215.94	1,215.94	03/23/2020	INV	PD	Food and Non
INVOICE:03048318		CHECKDATE:03/24/2020									
58896	2007508	03/24/2020	53473	3232020	2301	128.43	128.43	03/24/2020	INV	PD	Smart Snacks
INVOICE:03048319		CHECKDATE:03/24/2020									
58861	2007507	03/23/2020	53438	3232020	2301	2,974.53	2,974.53	03/23/2020	INV	PD	Food and Non
INVOICE:03048320		CHECKDATE:03/24/2020									
58893	2007508	03/24/2020	53470	3232020	2301	205.77	205.77	03/24/2020	INV	PD	Smart Snacks
INVOICE:03048321		CHECKDATE:03/24/2020									
58859	2007507	03/23/2020	53436	3232020	2301	21.00	21.00	03/23/2020	INV	PD	Food and Non
INVOICE:03048413		CHECKDATE:03/24/2020									
58858	2007507	03/23/2020	53435	3232020	2301	3,259.10	3,259.10	03/23/2020	INV	PD	Food and Non
INVOICE:03048414		CHECKDATE:03/24/2020									
58892	2007508	03/24/2020	53469	3232020	2301	184.61	184.61	03/24/2020	INV	PD	Smart Snacks
INVOICE:03048415		CHECKDATE:03/24/2020									
58857	2007507	03/23/2020	53434	3232020	2301	216.80	216.80	03/23/2020	INV	PD	Food and Non
INVOICE:03048416		CHECKDATE:03/24/2020									
58866	2007507	03/23/2020	53443	3232020	2301	2,271.13	2,271.13	03/23/2020	INV	PD	Food and Non
INVOICE:03048417		CHECKDATE:03/24/2020									
58895	2007508	03/24/2020	53472	3232020	2301	282.66	282.66	03/24/2020	INV	PD	Smart Snacks
INVOICE:03048418		CHECKDATE:03/24/2020									
58864	2007507	03/23/2020	53441	3232020	2301	1,630.98	1,630.98	03/23/2020	INV	PD	Food and Non
INVOICE:03048419		CHECKDATE:03/24/2020									
58870	2007507	03/23/2020	53447	3232020	2301	1,508.26	1,508.26	03/23/2020	INV	PD	Food and Non
INVOICE:03048420		CHECKDATE:03/24/2020									
58865	2007507	03/23/2020	53442	3232020	2301	1,514.40	1,514.40	03/23/2020	INV	PD	Food and Non
INVOICE:03048421		CHECKDATE:03/24/2020									
58871	2007507	03/23/2020	53448	3232020	2301	1,316.99	1,316.99	03/23/2020	INV	PD	Food and Non
INVOICE:03048422		CHECKDATE:03/24/2020									
58880	2007507	03/23/2020	53457	3232020	2301	-46.03	-46.03	03/23/2020	CRM	PD	CREDIT/Food a
INVOICE:C01084821		CHECKDATE:03/24/2020									
58872	2007507	03/23/2020	53449	3232020	2301	-33.68	-33.68	03/23/2020	CRM	PD	CREDIT/Food a
INVOICE:C01224592		CHECKDATE:03/24/2020									
58876	2007507	03/23/2020	53453	3232020	2301	-5.88	-5.88	03/23/2020	CRM	PD	CREDIT/Food a
INVOICE:C01224695		CHECKDATE:03/24/2020									
58877	2007507	03/23/2020	53454	3232020	2301	-25.41	-25.41	03/23/2020	CRM	PD	CREDIT/Food a
INVOICE:C01295389		CHECKDATE:03/24/2020									
58875	2007507	03/23/2020	53452	3232020	2301	-51.43	-51.43	03/23/2020	CRM	PD	CREDIT/Food a
INVOICE:C01295396		CHECKDATE:03/24/2020									
58873	2007507	03/23/2020	53450	3232020	2301	-8.21	-8.21	03/23/2020	CRM	PD	CREDIT/Food a
INVOICE:C01295399		CHECKDATE:03/24/2020									
58874	2007507	03/23/2020	53451	3232020	2301	-15.16	-15.16	03/23/2020	CRM	PD	CREDIT/Food a
INVOICE:C02126769		CHECKDATE:03/24/2020									
58878	2007507	03/23/2020	53455	3232020	2301	-137.18	-137.18	03/23/2020	CRM	PD	CREDIT/Food a
INVOICE:C02233717		CHECKDATE:03/24/2020									
58879	2007507	03/23/2020	53456	3232020	2301	-10.63	-10.63	03/23/2020	CRM	PD	CREDIT/Food a
INVOICE:C02267384		CHECKDATE:03/24/2020									
						67,124.04					
108854 LANDMARK EQUIPMENT											
58070	2006989	03/05/2020	52712	3062020	18952	292.22	292.22	03/05/2020	INV	PD	Grounds/part
INVOICE:C165871		CHECKDATE:03/06/2020									
58054	2006770	03/05/2020	52696	3062020	18951	2,599.07	2,599.07	03/05/2020	INV	PD	Grounds/Equip
INVOICE:WC51374		CHECKDATE:03/06/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,891.29					
1488 LAYLAND PLUMBING INC.											
59003	2008035	03/30/2020	53580	3302020	19188	178.98	178.98	03/30/2020	INV PD		WMS/Girl's Lo
INVOICE:018371		CHECKDATE:03/30/2020									
17194 ALEX LE											
58491		03/11/2020		SACHECK	3249	330.00	330.00	03/11/2020	INV PD		
INVOICE:03-05-2020/LE		CHECKDATE:03/11/2020									
104706 LEASOR CRASS, P.C.											
58710	2006635	03/12/2020	53308	3132020	19124	17,086.30	17,086.30	03/12/2020	INV PD		Legal Service
INVOICE:16225		CHECKDATE:03/13/2020									
107833 MARLON LEMMONS											
58492		03/11/2020		SACHECK	3250	330.00	330.00	03/11/2020	INV PD		
INVOICE:3-06-2020/LEMMONS		CHECKDATE:03/11/2020									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
58961		03/25/2020	53538	March	2255	14,894.05	14,894.05	03/25/2020	INV PD		Payroll Run 1
INVOICE:58961		CHECKDATE:03/30/2020									
20348 LONE STAR NEWS GROUP											
58222	2006484	03/09/2020	52850	3092020	18983	280.50	280.50	03/09/2020	INV PD		Advertisement
INVOICE:00242832		CHECKDATE:03/09/2020									
17944 LONE STAR PERCUSSION											
57854	2007039	03/03/2020	52534	3042020	18872	1,405.91	1,405.91	03/03/2020	INV PD		Percussion su
INVOICE:INV-64463		CHECKDATE:03/04/2020									
98049 LOWES											
58617	2007064	03/12/2020	53214	3132020	19096	11.46	11.46	03/12/2020	INV PD		Santa Fe/Hard
INVOICE:01125		CHECKDATE:03/12/2020									
58618	2007066	03/12/2020	53215	3132020	19096	235.34	235.34	03/12/2020	INV PD		Maintenance S
INVOICE:01236		CHECKDATE:03/12/2020									
58628	2007261	03/12/2020	53225	3132020	19096	17.17	17.17	03/12/2020	INV PD		Administratio
INVOICE:01284		CHECKDATE:03/12/2020									
58629	2007262	03/12/2020	53226	3132020	19096	46.92	46.92	03/12/2020	INV PD		Truck # 625/M
INVOICE:01297		CHECKDATE:03/12/2020									
58643	2007635	03/12/2020	53240	3132020	19096	2.51	2.51	03/12/2020	INV PD		WMS/Marquee S
INVOICE:01951		CHECKDATE:03/12/2020									
58635	2007281	03/12/2020	53232	3132020	19096	77.76	77.76	03/12/2020	INV PD		Truck # 670/M
INVOICE:02074		CHECKDATE:03/12/2020									
58616	2007063	03/12/2020	53213	3132020	19096	118.86	118.86	03/12/2020	INV PD		Administratio
INVOICE:02131		CHECKDATE:03/12/2020									
58630	2007376	03/12/2020	53227	3132020	19096	11.37	11.37	03/12/2020	INV PD		SMS/Tile Repl
INVOICE:02230		CHECKDATE:03/12/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58638	2007634	03/12/2020	53235	3132020	19096	75.96	75.96	03/12/2020	INV	PD	CHS/Material
INVOICE:02275				CHECKDATE:03/12/2020							
58639	2006461	03/12/2020	53236	3132020	19096	38.67	38.67	03/12/2020	INV	PD	February 2020
INVOICE:02330				CHECKDATE:03/12/2020							
58640	2007636	03/12/2020	53237	3132020	19096	63.18	63.18	03/12/2020	INV	PD	Administratio
INVOICE:02341A				CHECKDATE:03/12/2020							
58632	2007284	03/12/2020	53229	3132020	19096	13.80	13.80	03/12/2020	INV	PD	Maintenance D
INVOICE:02349A				CHECKDATE:03/12/2020							
58633	2007268	03/12/2020	53230	3132020	19096	25.46	25.46	03/12/2020	INV	PD	Gerard/Stage
INVOICE:02394A				CHECKDATE:03/12/2020							
58613	2006732	03/12/2020	53210	3132020	19096	5.88	5.88	03/12/2020	INV	PD	Truck # 657/S
INVOICE:02538				CHECKDATE:03/12/2020							
58644	2007712	03/12/2020	53241	3132020	19096	58.81	58.81	03/12/2020	INV	PD	Cooke/Doorbel
INVOICE:02554				CHECKDATE:03/12/2020							
58614	2006730	03/12/2020	53211	3132020	19096	75.88	75.88	03/12/2020	INV	PD	Administratio
INVOICE:02570				CHECKDATE:03/12/2020							
58645	2007703	03/12/2020	53242	3132020	19096	267.11	267.11	03/12/2020	INV	PD	Maintenance/C
INVOICE:02635A				CHECKDATE:03/12/2020							
58619	2007377	03/12/2020	53216	3132020	19096	213.72	213.72	03/12/2020	INV	PD	Maintenance S
INVOICE:02784				CHECKDATE:03/12/2020							
58647	2007704	03/12/2020	53244	3132020	19096	18.49	18.49	03/12/2020	INV	PD	WMS/Football
INVOICE:02799A				CHECKDATE:03/12/2020							
58620	2007067	03/12/2020	53217	3132020	19096	20.77	20.77	03/12/2020	INV	PD	Administratio
INVOICE:02812				CHECKDATE:03/12/2020							
58621	2007225	03/12/2020	53218	3132020	19096	10.04	10.04	03/12/2020	INV	PD	Administratio
INVOICE:02850				CHECKDATE:03/12/2020							
58634	2007283	03/12/2020	53231	3132020	19096	22.75	22.75	03/12/2020	INV	PD	Maintenance/A
INVOICE:02876				CHECKDATE:03/12/2020							
58624	2007288	03/12/2020	53221	3132020	19096	67.25	67.25	03/12/2020	INV	PD	Administratio
INVOICE:02882A				CHECKDATE:03/12/2020							
58625	2007285	03/12/2020	53222	3132020	19096	194.75	194.75	03/12/2020	INV	PD	Maintenance S
INVOICE:02900A				CHECKDATE:03/12/2020							
58642	2006461	03/12/2020	53239	3132020	19096	540.49	540.49	03/12/2020	INV	PD	February 2020
INVOICE:02951				CHECKDATE:03/12/2020							
58626	2007286	03/12/2020	53223	3132020	19096	61.72	61.72	03/12/2020	INV	PD	Maintenance S
INVOICE:02966				CHECKDATE:03/12/2020							
58631	2007282	03/12/2020	53228	3132020	19096	21.45	21.45	03/12/2020	INV	PD	Administratio
INVOICE:03113				CHECKDATE:03/12/2020							
58636	2007633	03/12/2020	53233	3132020	19096	52.61	52.61	03/12/2020	INV	PD	Administrativ
INVOICE:03130				CHECKDATE:03/12/2020							
58622	2005987	03/12/2020	53219	3132020	19096	159.60	159.60	03/12/2020	INV	PD	cordless blow
INVOICE:10006				CHECKDATE:03/12/2020							
58646	2007755	03/12/2020	53243	3132020	19096	9.28	9.28	03/12/2020	INV	PD	Cooke/HVAC/Mo
INVOICE:16059				CHECKDATE:03/12/2020							
58627	2007287	03/12/2020	53224	3132020	19096	12.38	12.38	03/12/2020	INV	PD	Administratio
INVOICE:16669				CHECKDATE:03/12/2020							
58737	2007617	03/13/2020	53336	3132020	19125	31.70	31.70	03/13/2020	INV	PD	Administrativ
INVOICE:23555				CHECKDATE:03/13/2020							
58641	2007632	03/12/2020	53238	3132020	19096	34.95	34.95	03/12/2020	INV	PD	Grounds Dept.
INVOICE:23974				CHECKDATE:03/12/2020							
58612	2006387	03/12/2020	53209	3132020	19096	70.46	70.46	03/12/2020	INV	PD	SMS/Room H221
INVOICE:84850				CHECKDATE:03/12/2020							
58615	2006841	03/12/2020	53212	3132020	19096	238.92	238.92	03/12/2020	INV	PD	Administratio
INVOICE:85734				CHECKDATE:03/12/2020							
58623	2007065	03/12/2020	53220	3132020	19096	97.16	97.16	03/12/2020	INV	PD	Maintenance

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:86149		CHECKDATE:03/12/2020										
109194 LOWMAN CONSULTING LLC						3,024.63						
57906	2007379	03/04/2020	52580	3042020	18873	2,000.00	2,000.00	03/04/2020	INV PD		Curriculum su	
INVOICE:1419		CHECKDATE:03/04/2020										
103987 WESLEY LYNCH												
57897	2006102	03/04/2020	52571	3042020	18874	85.17	85.17	03/04/2020	INV PD		FEBRUARY MILE	
INVOICE:FEB 20/WLYNCH		CHECKDATE:03/04/2020										
7178 WESLEY MACKKEY												
57824	2000924	03/03/2020	52503	3042020	18875	160.00	160.00	03/03/2020	INV PD		Security for	
INVOICE:2000924/WMACKEY		CHECKDATE:03/04/2020										
58520	2007774	03/11/2020	53119	3112020	19041	100.00	100.00	03/11/2020	INV PD		Additional se	
INVOICE:2007774/WMACKEY		CHECKDATE:03/11/2020										
						260.00						
1797 LISA MAGERS												
57767	2007209	03/02/2020	52446	3022020	18814	21.64	21.64	03/02/2020	INV PD		Reimburse Mea	
INVOICE:2007209/REIMB		CHECKDATE:03/02/2020										
97977 MALLORY SCREENPRINT & EMBROIDERY												
58798	10041158	03/13/2020		SACHECK	3270	675.00	675.00	03/13/2020	INV PD			
INVOICE:020429		CHECKDATE:03/13/2020										
58243	10107077	03/09/2020		SACHECK	3239	1,510.00	1,510.00	03/09/2020	INV PD			
INVOICE:20002		CHECKDATE:03/09/2020										
58242	10107073	03/09/2020		SACHECK	3239	675.00	675.00	03/09/2020	INV PD			
INVOICE:20106		CHECKDATE:03/09/2020										
58241	10107127	03/09/2020		SACHECK	3239	475.00	475.00	03/09/2020	INV PD			
INVOICE:20402		CHECKDATE:03/09/2020										
57750	10001356	03/02/2020		SACHECK	3176	731.00	731.00	03/02/2020	INV PD			
INVOICE:20620		CHECKDATE:03/02/2020										
57868	10107149	03/03/2020		SACHECK	3219	475.00	475.00	03/03/2020	INV PD			
INVOICE:20622		CHECKDATE:03/04/2020										
58238	10104052	03/09/2020		SACHECK	3239	120.00	120.00	03/09/2020	INV PD			
INVOICE:20660		CHECKDATE:03/09/2020										
						4,661.00						
109244 HENRY DAVID MANUEL												
58409	2000877	03/11/2020	53032	3112020	19042	45.00	45.00	03/11/2020	INV PD		CHS Girls Soc	
INVOICE:2-7-20/HMANUEL		CHECKDATE:03/11/2020										
109010 STACY MAPLES												
58105	10041201	03/06/2020		SACHECK	3232	100.00	100.00	03/06/2020	INV PD			
INVOICE:10041201		CHECKDATE:03/06/2020										
108983 JUSTIN MARCHEL												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58777 INVOICE:2020-3/MARCH	2003345	03/13/2020	53378	3132020	19147	5,000.00	5,000.00	03/13/2020	INV PD		Educational C
105905 MARTINS OFFICE SUPPLY, INC.											
58102 INVOICE:144994-1	2007100	03/06/2020	52743	3062020	18953	398.93	398.93	03/06/2020	INV PD		Bulk paper an
59067 INVOICE:145354-0	2008015	03/30/2020	53644	3302020	19200	74.50	74.50	03/30/2020	INV PD		5,000 Index c
						473.43					
108868 KIRZA MATAMOROS											
57858 INVOICE:FEB 2020/KMATAMOROS	2006780	03/03/2020	52538	3042020	18876	97.74	97.74	03/03/2020	INV PD		Feb mileage f
99582 MATHWARM-UPS.COM											
57861 INVOICE:16427	2007181	03/03/2020	52541	3042020	18877	1,170.00	1,170.00	03/03/2020	INV PD		Spanish math
58699 INVOICE:16547	2006432	03/12/2020	53297	3132020	19126	220.00	220.00	03/12/2020	INV PD		Math Warm-Ups
						1,390.00					
98067 MATTHEWS OFFICE CITY											
58132 INVOICE:607307-0	2007324	03/06/2020	52769	3062020	18954	277.71	277.71	03/06/2020	INV PD		March 2020 Su
58702 INVOICE:607445-0	2007324	03/12/2020	53300	3132020	19127	26.78	26.78	03/12/2020	INV PD		March 2020 Su
58701 INVOICE:607485-0	2007784	03/12/2020	53299	3132020	19127	164.50	164.50	03/12/2020	INV PD		Copy paper
						468.99					
99995 MARK MCCLURE											
57898 INVOICE:FEB 20/MMcCLURE	2006867	03/04/2020	52572	3042020	18878	66.13	66.13	03/04/2020	INV PD		Directors tra
100045 SARAH MCCLURE											
57845 INVOICE:FEB 2020/SMcCLURE	2005911	03/03/2020	52525	3042020	18879	133.39	133.39	03/03/2020	INV PD		District trav
109320 DARNELL MCCOY											
58505 INVOICE:3-03-20/DMcCOY	2007645	03/11/2020	53109	3112020	19043	140.00	140.00	03/11/2020	INV PD		Officials for
22098 CHERI MCCULLOUGH											
57888 INVOICE:FEB 20/CMcCULLOUGH	2005938	03/04/2020	52562	3042020	18880	12.63	12.63	03/04/2020	INV PD		District trav

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
108913 CARRELL MCINTOSH												
57921	2002706	03/04/2020	52595	3042020	18881	78.00	78.00	03/04/2020	INV PD		License reimb	
INVOICE:2002706AREIMB		CHECKDATE:03/04/2020										
107604 DEBI MCKITTRICK												
57826	2005868	03/03/2020	52505	3042020	18882	38.81	38.81	03/03/2020	INV PD		Monthly milea	
INVOICE:FEB 2020/DMcKITTRICK		CHECKDATE:03/04/2020										
97864 MEMBERS CREDIT UNION												
58968		03/25/2020	53545	March	2256	1,135.00	1,135.00	03/25/2020	INV PD		Payroll Run 1	
INVOICE:58968		CHECKDATE:03/30/2020										
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA												
58972		03/25/2020	53549	March	2257	58.53	58.53	03/25/2020	INV PD		Payroll Run 1	
INVOICE:58972		CHECKDATE:03/30/2020										
96140 METROPOLITAN LIFE												
58962		03/25/2020	53539	March	2258	50.00	50.00	03/25/2020	INV PD		Payroll Run 1	
INVOICE:58962		CHECKDATE:03/30/2020										
108201 LANA MILSAP												
57805	2006179	03/02/2020	52484	3022020	18815	24.22	24.22	03/02/2020	INV PD		FEBRUARY MILE	
INVOICE:FEB 2020/LMILLSAP		CHECKDATE:03/02/2020										
107908 MOBILE MINI												
58916	2006010	03/24/2020	53493	3232020	1353	118.00	118.00	03/24/2020	INV PD		StorageContai	
INVOICE:9008030811		CHECKDATE:03/24/2020										
58917	2006010	03/24/2020	53494	3232020	1353	118.00	118.00	03/24/2020	INV PD		StorageContai	
INVOICE:9008046113		CHECKDATE:03/24/2020										
58918	2006010	03/24/2020	53495	3232020	1353	118.00	118.00	03/24/2020	INV PD		StorageContai	
INVOICE:9008046114		CHECKDATE:03/24/2020										
58919	2006010	03/24/2020	53496	3232020	1353	118.00	118.00	03/24/2020	INV PD		StorageContai	
INVOICE:9008046115		CHECKDATE:03/24/2020										
58920	2006010	03/24/2020	53497	3232020	1353	118.00	118.00	03/24/2020	INV PD		StorageContai	
INVOICE:9008046116		CHECKDATE:03/24/2020										
58921	2006010	03/24/2020	53498	3232020	1353	118.00	118.00	03/24/2020	INV PD		StorageContai	
INVOICE:9008046117		CHECKDATE:03/24/2020										
58922	2006010	03/24/2020	53499	3232020	1353	118.00	118.00	03/24/2020	INV PD		StorageContai	
INVOICE:9008046118		CHECKDATE:03/24/2020										
						826.00						
99608 MODERN WOODMEN OF AMERICA												
58969		03/25/2020	53546	March	2259	355.00	355.00	03/25/2020	INV PD		Payroll Run 1	
INVOICE:58969		CHECKDATE:03/30/2020										
107697 LANNY MOONEY												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58480	2006007	03/11/2020	53094	3112020	19044	96.45	96.45	03/11/2020	INV	PD	Travel-Februa
INVOICE:FEB 20/LMOONEY		CHECKDATE:03/11/2020									
22210 MOORE SUPPLY CO.											
58995	2007056	03/30/2020	53572	3302020	19189	1,371.28	1,371.28	03/30/2020	INV	PD	CHS/showerhea
INVOICE:S157963594.001		CHECKDATE:03/30/2020									
58354	2007167	03/10/2020	52976	3112020	19045	13.81	13.81	03/10/2020	INV	PD	CHS/Tennis Co
INVOICE:S157977179.001		CHECKDATE:03/11/2020									
58034	2007166	03/05/2020	52676	3062020	18955	132.87	132.87	03/05/2020	INV	PD	Gerard/Annex/
INVOICE:S158003948.001		CHECKDATE:03/06/2020									
58357	2007625	03/10/2020	52979	3112020	19045	95.57	95.57	03/10/2020	INV	PD	Ag Barn/ Repl
INVOICE:S158033899.001		CHECKDATE:03/11/2020									
58351	2007626	03/10/2020	52973	3112020	19045	16.16	16.16	03/10/2020	INV	PD	AG BARN/ Hose
INVOICE:S158036061.001		CHECKDATE:03/11/2020									
59012	2007555	03/30/2020	53589	3302020	19189	116.83	116.83	03/30/2020	INV	PD	Coleman/repla
INVOICE:S158041484.001		CHECKDATE:03/30/2020									
58355	2007628	03/10/2020	52977	3112020	19045	10.68	10.68	03/10/2020	INV	PD	TEAM/Exterior
INVOICE:S158068125.001		CHECKDATE:03/11/2020									
58356	2007627	03/10/2020	52978	3112020	19045	5.38	5.38	03/10/2020	INV	PD	TEAM/Exterior
INVOICE:S158070203.001		CHECKDATE:03/11/2020									
59018	2007697	03/30/2020	53595	3302020	19189	36.20	36.20	03/30/2020	INV	PD	Administratio
INVOICE:S158075357.001		CHECKDATE:03/30/2020									
59019	2007696	03/30/2020	53596	3302020	19189	27.94	27.94	03/30/2020	INV	PD	Administratio
INVOICE:S158083779.001		CHECKDATE:03/30/2020									
58352	2007699	03/10/2020	52974	3112020	19045	282.69	282.69	03/10/2020	INV	PD	District/ Elk
INVOICE:S158092317.001		CHECKDATE:03/11/2020									
59017	2007698	03/30/2020	53594	3302020	19189	60.02	60.02	03/30/2020	INV	PD	Administratio
INVOICE:S158095436.001		CHECKDATE:03/30/2020									
58988	2008085	03/30/2020	53565	3302020	19189	160.24	160.24	03/30/2020	INV	PD	CHS/Science W
INVOICE:S158138384.001		CHECKDATE:03/30/2020									
59020	2007750	03/30/2020	53597	3302020	19189	139.06	139.06	03/30/2020	INV	PD	Maintenance/P
INVOICE:S158140118.001		CHECKDATE:03/30/2020									
58987	2008086	03/30/2020	53564	3302020	19189	134.24	134.24	03/30/2020	INV	PD	CHS/Science W
INVOICE:S158152327.001		CHECKDATE:03/30/2020									
58986	2007944	03/30/2020	53563	3302020	19189	133.05	133.05	03/30/2020	INV	PD	SMS/Girl's Lo
INVOICE:S158182048.001		CHECKDATE:03/30/2020									
58985	2007945	03/30/2020	53562	3302020	19189	125.65	125.65	03/30/2020	INV	PD	SMS/Girl's We
INVOICE:S158184130.001		CHECKDATE:03/30/2020									
						2,861.67					
95586 DONNA MOORE											
59039	2006928	03/30/2020	53616	3302020	19190	11.85	11.85	03/30/2020	INV	PD	March mileage
INVOICE:2006928		CHECKDATE:03/30/2020									
57766	2005939	03/02/2020	52445	3022020	18816	17.05	17.05	03/02/2020	INV	PD	District trav
INVOICE:FEB 2020/DMOORE		CHECKDATE:03/02/2020									
						28.90					
101446 MATT MOULDEN											
58738	2007880	03/13/2020	53337	3132020	19128	154.00	154.00	03/13/2020	INV	PD	3-26-2020 ENN
INVOICE:2007880A		CHECKDATE:03/13/2020									
107892 BAYLON MOZON / DJ JABO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57862	10001259	03/03/2020		SACHECK	3177	600.00	600.00	03/03/2020	INV	PD	
INVOICE:10001259		CHECKDATE:03/04/2020									
101928 NAPA AUTO PARTS #347											
58434	2006553	03/11/2020	53057	3112020	19046	481.06	481.06	03/11/2020	INV	PD	Parts for rep
INVOICE:370045		CHECKDATE:03/11/2020									
58433	2006553	03/11/2020	53056	3112020	19046	39.64	39.64	03/11/2020	INV	PD	Parts for rep
INVOICE:370059		CHECKDATE:03/11/2020									
58432	2006553	03/11/2020	53055	3112020	19046	131.43	131.43	03/11/2020	INV	PD	Parts for rep
INVOICE:370249		CHECKDATE:03/11/2020									
58431	2006553	03/11/2020	53054	3112020	19046	45.62	45.62	03/11/2020	INV	PD	Parts for rep
INVOICE:370323		CHECKDATE:03/11/2020									
58430	2006553	03/11/2020	53053	3112020	19046	49.93	49.93	03/11/2020	INV	PD	Parts for rep
INVOICE:370389		CHECKDATE:03/11/2020									
58429	2006553	03/11/2020	53052	3112020	19046	56.82	56.82	03/11/2020	INV	PD	Parts for rep
INVOICE:370390		CHECKDATE:03/11/2020									
58428	2006553	03/11/2020	53051	3112020	19046	27.00	27.00	03/11/2020	INV	PD	Parts for rep
INVOICE:370414		CHECKDATE:03/11/2020									
58427	2006553	03/11/2020	53050	3112020	19046	157.50	157.50	03/11/2020	INV	PD	Parts for rep
INVOICE:370420		CHECKDATE:03/11/2020									
58426	2006553	03/11/2020	53049	3112020	19046	333.96	333.96	03/11/2020	INV	PD	Parts for rep
INVOICE:371668		CHECKDATE:03/11/2020									
58425	2006553	03/11/2020	53048	3112020	19046	47.00	47.00	03/11/2020	INV	PD	Parts for rep
INVOICE:371796		CHECKDATE:03/11/2020									
58424	2006553	03/11/2020	53047	3112020	19046	97.42	97.42	03/11/2020	INV	PD	Parts for rep
INVOICE:371878		CHECKDATE:03/11/2020									
						1,467.38					
6773 NASCO											
58799	10041193	03/13/2020		SACHECK	3271	38.66	38.66	03/13/2020	INV	PD	
INVOICE:0691703		CHECKDATE:03/13/2020									
58107	10041193	03/06/2020		SACHECK	3233	278.64	278.64	03/06/2020	INV	PD	
INVOICE:686517		CHECKDATE:03/06/2020									
						317.30					
107887 NATIONAL LIFE-LSW											
58977		03/25/2020	53554	March	2260	2,200.00	2,200.00	03/25/2020	INV	PD	Payroll Run 1
INVOICE:58977		CHECKDATE:03/30/2020									
107297 NATIONAL TECHNICAL HONOR SOCIETY											
58792	10001374	03/13/2020		SACHECK	3187	115.00	115.00	03/13/2020	INV	PD	
INVOICE:17660A		CHECKDATE:03/13/2020									
58793	10001374	03/13/2020		SACHECK	3187	2,140.00	2,140.00	03/13/2020	INV	PD	
INVOICE:176661A		CHECKDATE:03/13/2020									
						2,255.00					
106224 DALTON NEATHERY											
57993	2006500	03/05/2020	52656	3062020	18956	122.75	122.75	03/05/2020	INV	PD	February 2020
INVOICE:FEB 20/DNEATHERY		CHECKDATE:03/06/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18084 TAMMY NICHOLS											
57807	2006489	03/02/2020	52486	3022020	18817	95.82	95.82	03/02/2020	INV PD		Mileage - Feb
INVOICE:FEB 2020/TNICHOLS						CHECKDATE:03/02/2020					
57806	2005479	03/02/2020	52485	3022020	18818	53.03	53.03	03/02/2020	INV PD		January 2020
INVOICE:JAN 2020/TNICHOLS						CHECKDATE:03/02/2020					
						148.85					
100895 NORTH TEXAS TOLLWAY AUTHORITY											
57922	2007513	03/04/2020	52596	3042020	18883	43.25	43.25	03/04/2020	INV PD		Toll way fee'
INVOICE:1212306/2-08-20						CHECKDATE:03/04/2020					
58072	2007512	03/05/2020	52714	3062020	18957	6.43	6.43	03/05/2020	INV PD		Toll Charge/V
INVOICE:984643287						CHECKDATE:03/06/2020					
						49.68					
96143 NTALIFE											
58963		03/25/2020	53540	March	2261	89.85	89.85	03/25/2020	INV PD		Payroll Run 1
INVOICE:58963						CHECKDATE:03/30/2020					
19376 O'REILLY AUTO											
58403	2006540	03/10/2020	53026	3112020	19047	1,092.51	1,092.51	03/10/2020	INV PD		Parts for rep
INVOICE:0709-397237						CHECKDATE:03/11/2020					
58402	2006540	03/10/2020	53025	3112020	19047	17.47	17.47	03/10/2020	INV PD		Parts for rep
INVOICE:0709-397490						CHECKDATE:03/11/2020					
58401	2006540	03/10/2020	53024	3112020	19047	38.58	38.58	03/10/2020	INV PD		Parts for rep
INVOICE:0709-397584						CHECKDATE:03/11/2020					
58400	2006540	03/10/2020	53023	3112020	19047	294.11	294.11	03/10/2020	INV PD		Parts for rep
INVOICE:0709-397585						CHECKDATE:03/11/2020					
58399	2006540	03/10/2020	53022	3112020	19047	7.09	7.09	03/10/2020	INV PD		Parts for rep
INVOICE:0709-397588						CHECKDATE:03/11/2020					
58398	2006540	03/10/2020	53021	3112020	19047	213.64	213.64	03/10/2020	INV PD		Parts for rep
INVOICE:0709-398105						CHECKDATE:03/11/2020					
58397	2006540	03/10/2020	53020	3112020	19047	34.48	34.48	03/10/2020	INV PD		Parts for rep
INVOICE:0709-398132						CHECKDATE:03/11/2020					
58391	2006540	03/10/2020	53014	3112020	19047	-188.99	-188.99	03/10/2020	CRM PD		CREDIT/Parts
INVOICE:0709-398392						CHECKDATE:03/11/2020					
58396	2006540	03/10/2020	53019	3112020	19047	344.68	344.68	03/10/2020	INV PD		Parts for rep
INVOICE:0709-399708						CHECKDATE:03/11/2020					
58395	2006540	03/10/2020	53018	3112020	19047	41.22	41.22	03/10/2020	INV PD		Parts for rep
INVOICE:0709-399711						CHECKDATE:03/11/2020					
58394	2006540	03/10/2020	53017	3112020	19047	18.03	18.03	03/10/2020	INV PD		Parts for rep
INVOICE:0709-401667						CHECKDATE:03/11/2020					
58393	2006540	03/10/2020	53016	3112020	19047	51.00	51.00	03/10/2020	INV PD		Parts for rep
INVOICE:0709-403420						CHECKDATE:03/11/2020					
58392	2006540	03/10/2020	53015	3112020	19047	-141.80	-141.80	03/10/2020	CRM PD		CREDIT/Parts
INVOICE:0709-403456						CHECKDATE:03/11/2020					
						1,822.02					
107563 OAK FARMS DAIRY											
58218	2006470	03/09/2020	52848	3092020	2295	158.94	158.94	03/09/2020	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
58203	2006470	03/09/2020	52833	3092020	2295	221.58	221.58	03/09/2020	INV	PD	Milk and Juic
INVOICE:3220256		CHECKDATE:03/09/2020									
58178	2006470	03/09/2020	52808	3092020	2295	347.29	347.29	03/09/2020	INV	PD	Milk and Juic
INVOICE:3220257		CHECKDATE:03/09/2020									
58171	2006470	03/09/2020	52801	3092020	2295	284.05	284.05	03/09/2020	INV	PD	Milk and Juic
INVOICE:3220258		CHECKDATE:03/09/2020									
58221	2006470	03/09/2020	52852	3092020	2295	151.24	151.24	03/09/2020	INV	PD	Milk and Juic
INVOICE:3221970		CHECKDATE:03/09/2020									
58194	2006470	03/09/2020	52824	3092020	2295	190.14	190.14	03/09/2020	INV	PD	Milk and Juic
INVOICE:3221971		CHECKDATE:03/09/2020									
58199	2006470	03/09/2020	52829	3092020	2295	204.60	204.60	03/09/2020	INV	PD	Milk and Juic
INVOICE:3221972		CHECKDATE:03/09/2020									
58211	2006470	03/09/2020	52841	3092020	2295	141.76	141.76	03/09/2020	INV	PD	Milk and Juic
INVOICE:3221973		CHECKDATE:03/09/2020									
58216	2006470	03/09/2020	52846	3092020	2295	270.83	270.83	03/09/2020	INV	PD	Milk and Juic
INVOICE:3221974		CHECKDATE:03/09/2020									
58189	2006470	03/09/2020	52819	3092020	2295	156.48	156.48	03/09/2020	INV	PD	Milk and Juic
INVOICE:3221975		CHECKDATE:03/09/2020									
58184	2006470	03/09/2020	52814	3092020	2295	174.73	174.73	03/09/2020	INV	PD	Milk and Juic
INVOICE:3221976		CHECKDATE:03/09/2020									
58204	2006470	03/09/2020	52834	3092020	2295	221.58	221.58	03/09/2020	INV	PD	Milk and Juic
INVOICE:3221977		CHECKDATE:03/09/2020									
58179	2006470	03/09/2020	52809	3092020	2295	371.28	371.28	03/09/2020	INV	PD	Milk and Juic
INVOICE:3221978		CHECKDATE:03/09/2020									
58172	2006470	03/09/2020	52802	3092020	2295	220.14	220.14	03/09/2020	INV	PD	Milk and Juic
INVOICE:3221979		CHECKDATE:03/09/2020									
58175	2006470	03/09/2020	52805	3092020	2295	71.90	71.90	03/09/2020	INV	PD	Milk and Juic
INVOICE:3221980		CHECKDATE:03/09/2020									
58223	2006470	03/09/2020	52853	3092020	2295	177.92	177.92	03/09/2020	INV	PD	Milk and Juic
INVOICE:3223508		CHECKDATE:03/09/2020									
58195	2006470	03/09/2020	52825	3092020	2295	198.57	198.57	03/09/2020	INV	PD	Milk and Juic
INVOICE:3223509		CHECKDATE:03/09/2020									
58200	2006470	03/09/2020	52830	3092020	2295	226.34	226.34	03/09/2020	INV	PD	Milk and Juic
INVOICE:3223510		CHECKDATE:03/09/2020									
58212	2006470	03/09/2020	52842	3092020	2295	141.76	141.76	03/09/2020	INV	PD	Milk and Juic
INVOICE:3223511		CHECKDATE:03/09/2020									
58217	2006470	03/09/2020	52847	3092020	2295	212.96	212.96	03/09/2020	INV	PD	Milk and Juic
INVOICE:3223512		CHECKDATE:03/09/2020									
58190	2006470	03/09/2020	52820	3092020	2295	211.51	211.51	03/09/2020	INV	PD	Milk and Juic
INVOICE:3223513		CHECKDATE:03/09/2020									
58185	2006470	03/09/2020	52815	3092020	2295	188.07	188.07	03/09/2020	INV	PD	Milk and Juic
INVOICE:3223514		CHECKDATE:03/09/2020									
58205	2006470	03/09/2020	52835	3092020	2295	251.26	251.26	03/09/2020	INV	PD	Milk and Juic
INVOICE:3223515		CHECKDATE:03/09/2020									
58180	2006470	03/09/2020	52810	3092020	2295	222.60	222.60	03/09/2020	INV	PD	Milk and Juic
INVOICE:3223516		CHECKDATE:03/09/2020									
58173	2006470	03/09/2020	52803	3092020	2295	223.07	223.07	03/09/2020	INV	PD	Milk and Juic
INVOICE:3223517		CHECKDATE:03/09/2020									
58852	2007577	03/23/2020	53429	3232020	2302	137.17	137.17	03/23/2020	INV	PD	Milk and Juic
INVOICE:3225489		CHECKDATE:03/24/2020									
58826	2007577	03/23/2020	53403	3232020	2302	211.91	211.91	03/23/2020	INV	PD	Milk and Juic
INVOICE:3225490		CHECKDATE:03/24/2020									
58832	2007577	03/23/2020	53409	3232020	2302	226.34	226.34	03/23/2020	INV	PD	Milk and Juic
INVOICE:3225491		CHECKDATE:03/24/2020									
58842	2007577	03/23/2020	53419	3232020	2302	141.76	141.76	03/23/2020	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
58855	2007577	03/23/2020	53432	3232020	2302	73.66	73.66	03/23/2020	INV PD		Milk and Juic
INVOICE:3230228				CHECKDATE:03/24/2020							
58830	2007577	03/23/2020	53407	3232020	2302	141.76	141.76	03/23/2020	INV PD		Milk and Juic
INVOICE:3230229				CHECKDATE:03/24/2020							
58835	2007577	03/23/2020	53412	3232020	2302	111.22	111.22	03/23/2020	INV PD		Milk and Juic
INVOICE:3230230				CHECKDATE:03/24/2020							
58845	2007577	03/23/2020	53422	3232020	2302	155.10	155.10	03/23/2020	INV PD		Milk and Juic
INVOICE:3230231				CHECKDATE:03/24/2020							
58824	2007577	03/23/2020	53401	3232020	2302	224.85	224.85	03/23/2020	INV PD		Milk and Juic
INVOICE:3230232				CHECKDATE:03/24/2020							
58819	2007577	03/23/2020	53396	3232020	2302	134.71	134.71	03/23/2020	INV PD		Milk and Juic
INVOICE:3230233				CHECKDATE:03/24/2020							
58840	2007577	03/23/2020	53417	3232020	2302	185.01	185.01	03/23/2020	INV PD		Milk and Juic
INVOICE:3230234				CHECKDATE:03/24/2020							
58814	2007577	03/23/2020	53391	3232020	2302	278.04	278.04	03/23/2020	INV PD		Milk and Juic
INVOICE:3230235				CHECKDATE:03/24/2020							
58807	2007577	03/23/2020	53384	3232020	2302	268.44	268.44	03/23/2020	INV PD		Milk and Juic
INVOICE:3230236				CHECKDATE:03/24/2020							
58810	2007577	03/23/2020	53387	3232020	2302	71.90	71.90	03/23/2020	INV PD		Milk and Juic
INVOICE:3230238				CHECKDATE:03/24/2020							
58856	2007577	03/23/2020	53433	3232020	2302	164.58	164.58	03/23/2020	INV PD		Milk and Juic
INVOICE:3231589				CHECKDATE:03/24/2020							
58831	2007577	03/23/2020	53408	3232020	2302	198.57	198.57	03/23/2020	INV PD		Milk and Juic
INVOICE:3231590				CHECKDATE:03/24/2020							
58836	2007577	03/23/2020	53413	3232020	2302	204.60	204.60	03/23/2020	INV PD		Milk and Juic
INVOICE:3231591				CHECKDATE:03/24/2020							
58846	2007577	03/23/2020	53423	3232020	2302	155.10	155.10	03/23/2020	INV PD		Milk and Juic
INVOICE:3231592				CHECKDATE:03/24/2020							
58851	2007577	03/23/2020	53428	3232020	2302	206.07	206.07	03/23/2020	INV PD		Milk and Juic
INVOICE:3231593				CHECKDATE:03/24/2020							
58825	2007577	03/23/2020	53402	3232020	2302	249.76	249.76	03/23/2020	INV PD		Milk and Juic
INVOICE:3231594				CHECKDATE:03/24/2020							
58820	2007577	03/23/2020	53397	3232020	2302	212.30	212.30	03/23/2020	INV PD		Milk and Juic
INVOICE:3231595				CHECKDATE:03/24/2020							
58841	2007577	03/23/2020	53418	3232020	2302	221.58	221.58	03/23/2020	INV PD		Milk and Juic
INVOICE:3231596				CHECKDATE:03/24/2020							
58815	2007577	03/23/2020	53392	3232020	2302	178.08	178.08	03/23/2020	INV PD		Milk and Juic
INVOICE:3231597				CHECKDATE:03/24/2020							
58808	2007577	03/23/2020	53385	3232020	2302	189.55	189.55	03/23/2020	INV PD		Milk and Juic
INVOICE:3231598				CHECKDATE:03/24/2020							
58850	2007577	03/23/2020	53427	3232020	2302	136.18	136.18	03/23/2020	INV PD		Milk and Juic
INVOICE:93102907				CHECKDATE:03/24/2020							
						22,250.60					
109279 ROBYN OLSZEWSKI											
58280	2007273	03/10/2020	52902	3112020	19048	860.00	860.00	03/10/2020	INV PD		Piano Accompa
INVOICE:3-06-20 INV				CHECKDATE:03/11/2020							
95741 OMNI 1RST INTEGRATED SYSTEMS											
58071	2007506	03/05/2020	52713	3062020	18958	80.00	80.00	03/05/2020	INV PD		Administratio
INVOICE:33328				CHECKDATE:03/06/2020							
59013	2007865	03/30/2020	53590	3302020	19191	375.00	375.00	03/30/2020	INV PD		Gamewell, Ana
INVOICE:33647				CHECKDATE:03/30/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						455.00					
	16818	OPPEL TIRE & SERVICE									
58452	2006862	03/11/2020	53072	3112020	19049	183.67	183.67	03/11/2020	INV PD		Emergency Tir
INVOICE:0167257		CHECKDATE:03/11/2020									
	96149	OPPENHEIMER FUNDS									
58964		03/25/2020	53541	March	2262	1,150.00	1,150.00	03/25/2020	INV PD		Payroll Run 1
INVOICE:58964		CHECKDATE:03/30/2020									
	104115	ORACLE ELEVATOR HOLDCO., INC.									
58078	2006442	03/05/2020	52720	3062020	18959	675.00	675.00	03/05/2020	INV PD		February 2020
INVOICE:SIN000486		CHECKDATE:03/06/2020									
59009	2007448	03/30/2020	53586	3302020	19192	675.00	675.00	03/30/2020	INV PD		March 2020/Op
INVOICE:SIN001661		CHECKDATE:03/30/2020									
						1,350.00					
	2233	ORIENTAL TRADING CO., INC.									
57860	2007155	03/03/2020	52540	3042020	18884	515.18	515.18	03/03/2020	INV PD		passports for
INVOICE:701609876-01		CHECKDATE:03/04/2020									
	96335	BRITT OSBOURN									
57992	2006491	03/05/2020	52655	3062020	18960	37.00	37.00	03/05/2020	INV PD		February 2020
INVOICE:FEB 20/BOSBOURN		CHECKDATE:03/06/2020									
	101247	OTICON INC									
57931	2006987	03/04/2020	52605	3042020	18885	538.00	538.00	03/04/2020	INV PD		FM System for
INVOICE:INV7434465		CHECKDATE:03/04/2020									
	104912	PAM BASSEL CHAPTER 13 TRUSTEE									
58976		03/25/2020	53553	March	2263	1,817.00	1,817.00	03/25/2020	INV PD		Payroll Run 1
INVOICE:58976		CHECKDATE:03/30/2020									
	103085	PAPA JOHN'S PIZZA									
58104	10041200	03/06/2020		SACHECK	3234	110.99	110.99	03/06/2020	INV PD		
INVOICE:10041200		CHECKDATE:03/06/2020									
	108220	MIKAYLA WRIGHT PAUL									
58698	2006124	03/12/2020	53296	3132020	19129	127.16	127.16	03/12/2020	INV PD		FEBRUARY Mile
INVOICE:FEB 20/MPAUL		CHECKDATE:03/13/2020									
57928	2006125	03/04/2020	52602	3042020	18886	20.00	20.00	03/04/2020	INV PD		FEBRUARY CELL
INVOICE:FEB20/MPAUL		CHECKDATE:03/04/2020									
						147.16					
	107952	HEATHER PAYNE									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58935 INVOICE:2007578/REIMB	2007578	03/24/2020	53512	3232020	19154	43.94	43.94	03/24/2020	INV	PD	REIMB MEALS/P
103952 JASON PAYNE											
58934 INVOICE:2007575/REIMB	2007575	03/24/2020	53511	3232020	19155	49.98	49.98	03/24/2020	INV	PD	REIMBURSE MEA
58670 INVOICE:2007816A	2007816	03/12/2020	53267	3132020	19097	30.00	30.00	03/12/2020	INV	PD	3-20-2020 WAC
58672 INVOICE:2007816B	2007816	03/12/2020	53270	3132020	19099	80.00	80.00	03/12/2020	INV	PD	3-21-2020 WAC
58674 INVOICE:2007817/ENTRY FEE	2007817	03/12/2020	53272	3132020	19098	65.00	65.00	03/12/2020	INV	PD	Wristbands an
						224.98					
101911 PCM-G, INC.											
58227 INVOICE:900927175	2004979	03/09/2020	52857	3092020	1350	13,855.00	13,855.00	03/09/2020	INV	PD	Bond Funds -
797 PENDER'S MUSIC CO											
58800 INVOICE:0521266	10041204	03/13/2020		SACHECK	3272	134.34	134.34	03/13/2020	INV	PD	
58741 INVOICE:509763	2006132	03/13/2020	53340	3132020	19130	347.50	347.50	03/13/2020	INV	PD	band music
						481.84					
109271 PENSERVE PLAN SERVICES, INC											
58980 INVOICE:58980		03/25/2020	53557	March	2264	430.00	430.00	03/25/2020	INV	PD	Payroll Run 1
109306 YVONNE PERKINSON											
58803 INVOICE:2007742/REFUND	2007742	03/23/2020	53380	3232020	2303	13.75	13.75	03/23/2020	INV	PD	Student Refun
104331 PEROT MUSEUM OF NATURE AND SCIENCE											
58244 INVOICE:2442146	10101044	03/09/2020		SACHECK	3240	298.00	298.00	03/09/2020	INV	PD	
58245 INVOICE:2442146A	10101052	03/09/2020		SACHECK	3240	96.00	96.00	03/09/2020	INV	PD	
						394.00					
103281 PETROLEUM TRADERS											
58382 INVOICE:1517422	2005993	03/10/2020	53005	3112020	19051	11,624.92	11,624.92	03/10/2020	INV	PD	Fuel
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
58717 INVOICE:3310735168	2007313	03/12/2020	53315	3132020	19131	95.06	95.06	03/12/2020	INV	PD	MARCH Postage

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
57787	2005462	03/02/2020	52466	3022020	18819	806.43	806.43	03/02/2020	INV PD		Postage Machi
INVOICE:3310698535		CHECKDATE:03/02/2020									
108748 MICHAEL PIXLER											
57881	2000876	03/04/2020	52555	3042020	18887	160.00	160.00	03/04/2020	INV PD		Softball Offi
INVOICE:3-02-20/MPIXLAR		CHECKDATE:03/04/2020									
22294 POCKET NURSE ENTERPRISES, INC.											
58945	2007629	03/24/2020	53522	3232020	19156	193.15	193.15	03/24/2020	INV PD		Ampules, need
INVOICE:1127430-1		CHECKDATE:03/24/2020									
100165 CHRIS POSS											
58739	2007879	03/13/2020	53338	3132020	19132	440.00	440.00	03/13/2020	INV PD		3-25-2020 JOS
INVOICE:2007879A		CHECKDATE:03/13/2020									
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
58937	2005861	03/24/2020	53514	3232020	19157	4,485.00	4,485.00	03/24/2020	INV PD		Block of hour
INVOICE:6023120000169		CHECKDATE:03/24/2020									
19282 KELI PRICE											
58270	2007769	03/10/2020	52892	3112020	19052	572.00	572.00	03/10/2020	INV PD		3/23-24/2020-
INVOICE:2007769A		CHECKDATE:03/11/2020									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
58022	2004087	03/05/2020	52667	3062020	1348	14,426.00	14,426.00	03/05/2020	INV PD		Construction
INVOICE:00648325		CHECKDATE:03/06/2020									
58024	2004087	03/05/2020	52668	3062020	1348	1,135.50	1,135.50	03/05/2020	INV PD		Construction
INVOICE:00690104		CHECKDATE:03/06/2020									
						15,561.50					
109322 VICTOR QUIJANO III											
58509	2000850	03/11/2020	53112	3112020	19053	65.00	65.00	03/11/2020	INV PD		CHS Boys Socc
INVOICE:3-09-20/VQUIJANO		CHECKDATE:03/11/2020									
58510	2000877	03/11/2020	53113	3112020	19053	65.00	65.00	03/11/2020	INV PD		CHS Girls Soc
INVOICE:3-09-20A/VQUIJANO		CHECKDATE:03/11/2020									
						130.00					
15785 QUILL CORPORATION											
57915	2004850	03/04/2020	52590	3042020	18888	400.00	400.00	03/04/2020	INV PD		Bowl, cups, p
INVOICE:4841138		CHECKDATE:03/04/2020									
57989	2006825	03/05/2020	52652	3062020	18961	29.86	29.86	03/05/2020	INV PD		Tape, envelop
INVOICE:4990693		CHECKDATE:03/06/2020									
57796	2006908	03/02/2020	52475	3022020	18820	435.33	435.33	03/02/2020	INV PD		notebooks dif
INVOICE:5049650		CHECKDATE:03/02/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57797	2006908	03/02/2020	52476	3022020	18820	132.61	132.61	03/02/2020	INV	PD	notebooks dif
INVOICE:5060142		CHECKDATE:03/02/2020									
58943	2007539	03/24/2020	53520	3232020	19158	10.79	10.79	03/24/2020	INV	PD	Toner, pens,
INVOICE:5178249		CHECKDATE:03/24/2020									
58941	2007539	03/24/2020	53518	3232020	19158	21.59	21.59	03/24/2020	INV	PD	Toner, pens,
INVOICE:5190080		CHECKDATE:03/24/2020									
58944	2007539	03/24/2020	53521	3232020	19158	467.78	467.78	03/24/2020	INV	PD	Toner, pens,
INVOICE:5196556		CHECKDATE:03/24/2020									
58942	2007539	03/24/2020	53519	3232020	19158	2.06	2.06	03/24/2020	INV	PD	Toner, pens,
INVOICE:5198626		CHECKDATE:03/24/2020									
58774	2006908	03/13/2020	53375	3132020	19133	111.18	111.18	03/13/2020	INV	PD	notebooks dif
INVOICE:5448106		CHECKDATE:03/13/2020									
						1,611.20					
99031 R. CRAIG STEPHENS											
57723	2006462	03/02/2020	52407	3022020	2283	103.80	103.80	03/02/2020	INV	PD	Produce
INVOICE:64503		CHECKDATE:03/02/2020									
57724	2006462	03/02/2020	52408	3022020	2283	24.03	24.03	03/02/2020	INV	PD	Produce
INVOICE:64504		CHECKDATE:03/02/2020									
57733	2006462	03/02/2020	52417	3022020	2283	81.20	81.20	03/02/2020	INV	PD	Produce
INVOICE:64505		CHECKDATE:03/02/2020									
57725	2006462	03/02/2020	52409	3022020	2283	18.00	18.00	03/02/2020	INV	PD	Produce
INVOICE:64506		CHECKDATE:03/02/2020									
57730	2006462	03/02/2020	52414	3022020	2283	63.20	63.20	03/02/2020	INV	PD	Produce
INVOICE:64507		CHECKDATE:03/02/2020									
57728	2006462	03/02/2020	52412	3022020	2283	36.00	36.00	03/02/2020	INV	PD	Produce
INVOICE:64508		CHECKDATE:03/02/2020									
57729	2006462	03/02/2020	52413	3022020	2283	36.00	36.00	03/02/2020	INV	PD	Produce
INVOICE:64509		CHECKDATE:03/02/2020									
57731	2006462	03/02/2020	52415	3022020	2283	143.00	143.00	03/02/2020	INV	PD	Produce
INVOICE:64510		CHECKDATE:03/02/2020									
57727	2006462	03/02/2020	52411	3022020	2283	36.00	36.00	03/02/2020	INV	PD	Produce
INVOICE:64511		CHECKDATE:03/02/2020									
57726	2006462	03/02/2020	52410	3022020	2283	81.20	81.20	03/02/2020	INV	PD	Produce
INVOICE:64512		CHECKDATE:03/02/2020									
57732	2006462	03/02/2020	52416	3022020	2283	54.00	54.00	03/02/2020	INV	PD	Produce
INVOICE:64513		CHECKDATE:03/02/2020									
58124	2006462	03/06/2020	52761	3062020	2288	154.80	154.80	03/06/2020	INV	PD	Produce
INVOICE:64647		CHECKDATE:03/06/2020									
58125	2006462	03/06/2020	52762	3062020	2288	33.83	33.83	03/06/2020	INV	PD	Produce
INVOICE:64648		CHECKDATE:03/06/2020									
58130	2006462	03/06/2020	52767	3062020	2288	195.15	195.15	03/06/2020	INV	PD	Produce
INVOICE:64649		CHECKDATE:03/06/2020									
58128	2006462	03/06/2020	52765	3062020	2288	45.20	45.20	03/06/2020	INV	PD	Produce
INVOICE:64650		CHECKDATE:03/06/2020									
58129	2006462	03/06/2020	52766	3062020	2288	113.10	113.10	03/06/2020	INV	PD	Produce
INVOICE:64651		CHECKDATE:03/06/2020									
58127	2006462	03/06/2020	52764	3062020	2288	134.95	134.95	03/06/2020	INV	PD	Produce
INVOICE:64652		CHECKDATE:03/06/2020									
58126	2006462	03/06/2020	52763	3062020	2288	45.20	45.20	03/06/2020	INV	PD	Produce
INVOICE:64653		CHECKDATE:03/06/2020									
58881	2007510	03/24/2020	53458	3232020	2304	67.80	67.80	03/24/2020	INV	PD	Produce
INVOICE:64804		CHECKDATE:03/24/2020									
58882	2007510	03/24/2020	53459	3232020	2304	41.10	41.10	03/24/2020	INV	PD	Produce

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:64805											
58890	2007510	03/24/2020	53467	3232020	2304	193.20	193.20	03/24/2020	INV	PD	Produce
INVOICE:64806											
58883	2007510	03/24/2020	53460	3232020	2304	45.20	45.20	03/24/2020	INV	PD	Produce
INVOICE:64807											
58887	2007510	03/24/2020	53464	3232020	2304	272.23	272.23	03/24/2020	INV	PD	Produce
INVOICE:64808											
58886	2007510	03/24/2020	53463	3232020	2304	158.35	158.35	03/24/2020	INV	PD	Produce
INVOICE:64809											
58888	2007510	03/24/2020	53465	3232020	2304	131.20	131.20	03/24/2020	INV	PD	Produce
INVOICE:64810											
58885	2007510	03/24/2020	53462	3232020	2304	111.00	111.00	03/24/2020	INV	PD	Produce
INVOICE:64811											
58884	2007510	03/24/2020	53461	3232020	2304	45.20	45.20	03/24/2020	INV	PD	Produce
INVOICE:64812											
58889	2007510	03/24/2020	53466	3232020	2304	148.70	148.70	03/24/2020	INV	PD	Produce
INVOICE:64813											
						2,612.64					
106259 RALLY ZONE TEES											
57863	10001311	03/03/2020		SACHECK	3178	2,844.00	2,844.00	03/03/2020	INV	PD	
INVOICE:10001311				CHECKDATE:03/04/2020							
58497	10001361	03/11/2020		SACHECK	3251	200.00	200.00	03/11/2020	INV	PD	
INVOICE:3/5/2020/INV				CHECKDATE:03/11/2020							
58498	10001376	03/11/2020		SACHECK	3251	262.00	262.00	03/11/2020	INV	PD	
INVOICE:3/5/2020/INV				CHECKDATE:03/11/2020							
						3,306.00					
9898 READYREFRESH BY NESTLE											
59121	10103046	03/31/2020		SACHECK	3279	145.15	145.15	03/31/2020	INV	PD	
INVOICE:00C0127405223				CHECKDATE:03/31/2020							
59119	10103039	03/31/2020		SACHECK	3279	119.98	119.98	03/31/2020	INV	PD	
INVOICE:00C0127405223				CHECKDATE:03/31/2020							
						265.13					
109206 RECESS TIME, LLC											
57736	10103044	03/02/2020		SACHECK	3212	376.00	376.00	03/02/2020	INV	PD	
INVOICE:10103044				CHECKDATE:03/02/2020							
107018 REGION 30 UIL MUSIC											
58776	2007825	03/13/2020	53377	3132020	19148	365.00	365.00	03/13/2020	INV	PD	Entry fee to
INVOICE:2007825/ENTRY				CHECKDATE:03/13/2020							
100147 REGIONS BANK											
58231	2000097	03/09/2020	52861	3092020	1014	806.25	806.25	03/09/2020	INV	PD	Paying agent
INVOICE:76606				CHECKDATE:03/09/2020							
105295 CURTIS REYNOLDS											
57991	2006499	03/05/2020	52654	3062020	18962	70.67	70.67	03/05/2020	INV	PD	February 2020

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FEB 20/CREYNOLDS CHECKDATE:03/06/2020											
100521 DEBBIE REYNOLDS											
57822	2005943	03/03/2020	52501	3042020	18889	33.28	33.28	03/03/2020	INV PD		District trav
INVOICE:FEB 2020/DREYNOLDS CHECKDATE:03/04/2020											
101491 RF SYSTEMS, INC.											
58390	2007572	03/10/2020	53013	3112020	19054	1,400.00	1,400.00	03/10/2020	INV PD		Installation
INVOICE:7769 CHECKDATE:03/11/2020											
109249 KRISTI RHONE											
57768	2007131	03/02/2020	52447	3022020	18821	484.64	484.64	03/02/2020	INV PD		REIMBURSE/HOT
INVOICE:2007131/REIMB CHECKDATE:03/02/2020											
57877	2006672	03/04/2020	52551	3042020	18890	101.50	101.50	03/04/2020	INV PD		February 2020
INVOICE:FEB 2020/KRHONE CHECKDATE:03/04/2020											
						586.14					
109248 MARK RICKABAUGH											
57843	2000850	03/03/2020	52523	3042020	18891	150.00	150.00	03/03/2020	INV PD		CHS Boys Socc
INVOICE:2-28-20/MRICKABAUGH CHECKDATE:03/04/2020											
57844	2000877	03/03/2020	52524	3042020	18891	150.00	150.00	03/03/2020	INV PD		CHS Girls Soc
INVOICE:2-28-20A/MRICKABAUGH CHECKDATE:03/04/2020											
						300.00					
108436 DONALD RIDGEWAY											
58511	2000850	03/11/2020	53114	3112020	19055	65.00	65.00	03/11/2020	INV PD		CHS Boys Socc
INVOICE:3-06-20/DRIDGEWAY CHECKDATE:03/11/2020											
58512	2000877	03/11/2020	53115	3112020	19055	65.00	65.00	03/11/2020	INV PD		CHS Girls Soc
INVOICE:3-06-20A/DRIDGEWAY CHECKDATE:03/11/2020											
						130.00					
109301 BAYLIE RICHEY											
57882	2000876	03/04/2020	52556	3042020	18892	20.00	20.00	03/04/2020	INV PD		Softball Offi
INVOICE:2-25-20/BRICHEY CHECKDATE:03/04/2020											
57883	2000876	03/04/2020	52557	3042020	18892	20.00	20.00	03/04/2020	INV PD		Softball Offi
INVOICE:3-02-20/BRICHEY CHECKDATE:03/04/2020											
						40.00					
106901 DARYL ROBBINS											
57774	2006178	03/02/2020	52453	3022020	18822	21.14	21.14	03/02/2020	INV PD		February 2020
INVOICE:FEB 2020/DROBBINS CHECKDATE:03/02/2020											
16449 AMY ROBERTS											
57772	2006877	03/02/2020	52451	3022020	18823	35.43	35.43	03/02/2020	INV PD		Teacher trave
INVOICE:FEB 2020/AROBERTS CHECKDATE:03/02/2020											
98125 LEA ROBERTSON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58240	10107153	03/09/2020		SACHECK	3241	400.00	400.00	03/09/2020	INV	PD	
INVOICE:10107153/WMS		CHECKDATE:03/09/2020									
16863 ROGER'S LUBE SERVICE											
58439	2006532	03/11/2020	53060	3112020	19056	7.00	7.00	03/11/2020	INV	PD	Contracted ma
INVOICE:37103		CHECKDATE:03/11/2020									
58440	2006532	03/11/2020	53061	3112020	19056	7.00	7.00	03/11/2020	INV	PD	Contracted ma
INVOICE:37104		CHECKDATE:03/11/2020									
58442	2006532	03/11/2020	53063	3112020	19056	7.00	7.00	03/11/2020	INV	PD	Contracted ma
INVOICE:37119		CHECKDATE:03/11/2020									
58443	2006532	03/11/2020	53064	3112020	19056	7.00	7.00	03/11/2020	INV	PD	Contracted ma
INVOICE:37134		CHECKDATE:03/11/2020									
58444	2006532	03/11/2020	53065	3112020	19056	7.00	7.00	03/11/2020	INV	PD	Contracted ma
INVOICE:37135		CHECKDATE:03/11/2020									
58445	2006532	03/11/2020	53066	3112020	19056	7.00	7.00	03/11/2020	INV	PD	Contracted ma
INVOICE:37146		CHECKDATE:03/11/2020									
58447	2006532	03/11/2020	53067	3112020	19056	25.50	25.50	03/11/2020	INV	PD	Contracted ma
INVOICE:37148		CHECKDATE:03/11/2020									
58448	2006532	03/11/2020	53068	3112020	19056	7.00	7.00	03/11/2020	INV	PD	Contracted ma
INVOICE:37153		CHECKDATE:03/11/2020									
58449	2006532	03/11/2020	53069	3112020	19056	7.00	7.00	03/11/2020	INV	PD	Contracted ma
INVOICE:37154		CHECKDATE:03/11/2020									
58450	2006532	03/11/2020	53070	3112020	19056	7.00	7.00	03/11/2020	INV	PD	Contracted ma
INVOICE:37156		CHECKDATE:03/11/2020									
58451	2006532	03/11/2020	53071	3112020	19056	7.00	7.00	03/11/2020	INV	PD	Contracted ma
INVOICE:37167		CHECKDATE:03/11/2020									
58441	2006532	03/11/2020	53062	3112020	19056	7.00	7.00	03/11/2020	INV	PD	Contracted ma
INVOICE:7118		CHECKDATE:03/11/2020									
						102.50					
108513 AUSTIN ROGERS											
57930	2006126	03/04/2020	52604	3042020	18893	68.76	68.76	03/04/2020	INV	PD	FEBRUARY MILE
INVOICE:FEB 20/A ROGERS		CHECKDATE:03/04/2020									
109313 JACOB ROSE											
58493		03/11/2020		SACHECK	3252	210.00	210.00	03/11/2020	INV	PD	
INVOICE:3-7-2020/ROSE		CHECKDATE:03/11/2020									
101095 EMILY ROWLAND, MS, CCC/SLP											
57918	2006325	03/04/2020	52592	3042020	18894	37.36	37.36	03/04/2020	INV	PD	REIMB MEALS/T
INVOICE:2006325/REIMB		CHECKDATE:03/04/2020									
58684	2006095	03/12/2020	53282	3132020	19100	29.26	29.26	03/12/2020	INV	PD	FEBRUARY MILE
INVOICE:FEB 2020/ROWLAND		CHECKDATE:03/12/2020									
						66.62					
100997 ROWLETT HARDWARE											
58648	2006842	03/12/2020	53245	3132020	19101	11.96	11.96	03/12/2020	INV	PD	Truck #640/Sa
INVOICE:A230478		CHECKDATE:03/12/2020									
58649	2006843	03/12/2020	53246	3132020	19101	17.66	17.66	03/12/2020	INV	PD	Administratio

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A230559				CHECKDATE:03/12/2020							
58650	2006844	03/12/2020	53247	3132020	19101	31.98	31.98	03/12/2020	INV PD		Administratio
INVOICE:A230605				CHECKDATE:03/12/2020							
58651	2007070	03/12/2020	53248	3132020	19101	14.01	14.01	03/12/2020	INV PD		Administratio
INVOICE:A230614				CHECKDATE:03/12/2020							
58667	2004424	03/12/2020	53265	3132020	2297	24.38	24.38	03/12/2020	INV PD		Minor repairs
INVOICE:A230948				CHECKDATE:03/13/2020							
58653	2007071	03/12/2020	53250	3132020	19101	16.47	16.47	03/12/2020	INV PD		Grounds Dept.
INVOICE:A230951				CHECKDATE:03/12/2020							
58657		03/12/2020	53255	3132020	19101	-128.34	-128.34	03/12/2020	CRM PD		CREDIT/RETURN
INVOICE:A231010				CHECKDATE:03/12/2020							
58658	2007069	03/12/2020	53256	3132020	19101	14.83	14.83	03/12/2020	INV PD		Administratio
INVOICE:A231016				CHECKDATE:03/12/2020							
58669	2004424	03/12/2020	53268	3132020	2297	17.95	17.95	03/12/2020	INV PD		Minor repairs
INVOICE:A231184				CHECKDATE:03/13/2020							
58673	2004424	03/12/2020	53271	3132020	2297	29.76	29.76	03/12/2020	INV PD		Minor repairs
INVOICE:A231494				CHECKDATE:03/13/2020							
58660	2007644	03/12/2020	53258	3132020	19101	42.87	42.87	03/12/2020	INV PD		Grounds Dept.
INVOICE:A231496				CHECKDATE:03/12/2020							
58675	2004424	03/12/2020	53273	3132020	2297	3.98	3.98	03/12/2020	INV PD		Minor repairs
INVOICE:A231610				CHECKDATE:03/13/2020							
58665	2007760	03/12/2020	53263	3132020	19101	7.59	7.59	03/12/2020	INV PD		Maintenance/B
INVOICE:A232360				CHECKDATE:03/12/2020							
58652	2007078	03/12/2020	53249	3132020	19101	14.37	14.37	03/12/2020	INV PD		SMS/Fence Rep
INVOICE:B238369				CHECKDATE:03/12/2020							
58654	2007290	03/12/2020	53251	3132020	19101	39.98	39.98	03/12/2020	INV PD		CHS/Pitchers
INVOICE:B238660				CHECKDATE:03/12/2020							
58655	2007291	03/12/2020	53252	3132020	19101	18.53	18.53	03/12/2020	INV PD		Administratio
INVOICE:B238662				CHECKDATE:03/12/2020							
58656	2007184	03/12/2020	53253	3132020	19101	163.30	163.30	03/12/2020	INV PD		Stadium/Paint
INVOICE:B238699				CHECKDATE:03/12/2020							
58668	2004424	03/12/2020	53266	3132020	2297	16.90	16.90	03/12/2020	INV PD		Minor repairs
INVOICE:B238855				CHECKDATE:03/13/2020							
58659	2007289	03/12/2020	53257	3132020	19101	11.38	11.38	03/12/2020	INV PD		Administratio
INVOICE:B238910				CHECKDATE:03/12/2020							
58671	2004424	03/12/2020	53269	3132020	2297	3.38	3.38	03/12/2020	INV PD		Minor repairs
INVOICE:B238916				CHECKDATE:03/13/2020							
58661	2007642	03/12/2020	53259	3132020	19101	61.64	61.64	03/12/2020	INV PD		SMS/Install A
INVOICE:B239310				CHECKDATE:03/12/2020							
58662	2007641	03/12/2020	53260	3132020	19101	15.02	15.02	03/12/2020	INV PD		AG Barn/Chick
INVOICE:B239451				CHECKDATE:03/12/2020							
58663	2007708	03/12/2020	53261	3132020	19101	12.62	12.62	03/12/2020	INV PD		WMS/Anchors/B
INVOICE:B239488				CHECKDATE:03/12/2020							
58678	2004424	03/12/2020	53276	3132020	2297	24.50	24.50	03/12/2020	INV PD		Minor repairs
INVOICE:B239702				CHECKDATE:03/13/2020							
58664	2007643	03/12/2020	53262	3132020	19101	58.07	58.07	03/12/2020	INV PD		Gerard/ Fitti
INVOICE:B239777				CHECKDATE:03/12/2020							
58679	2004424	03/12/2020	53278	3132020	2297	13.98	13.98	03/12/2020	INV PD		Minor repairs
INVOICE:B239788				CHECKDATE:03/13/2020							
						558.77					
105823 RUGBY HOLDINGS, LLC											
58073	2007095	03/05/2020	52715	3062020	18963	1,748.00	1,748.00	03/05/2020	INV PD		Admin Annex/c
INVOICE:06875400-001				CHECKDATE:03/06/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94392 SAFETY-KLEEN CORP.											
58384	2005985	03/10/2020	53007	3112020	19057	398.86	398.86	03/10/2020	INV PD		parts washer
INVOICE:82317700		CHECKDATE:03/11/2020									
108441 SAGU											
57925	2006337	03/04/2020	52599	3042020	18895	40.00	40.00	03/04/2020	INV PD		job fair
INVOICE:SPRING2020		CHECKDATE:03/04/2020									
104702 MICHELLE SALDANA											
57872	2006332	03/04/2020	52546	3042020	18896	114.74	114.74	03/04/2020	INV PD		REIMBURSE MEA
INVOICE:2006332/REIMB		CHECKDATE:03/04/2020									
58685	2006112	03/12/2020	53283	3132020	19102	26.48	26.48	03/12/2020	INV PD		FEBRUARY MILE
INVOICE:FEB 2020/SALDANA		CHECKDATE:03/12/2020									
						141.22					
108613 TERI SALGADO											
57790	2006012	03/02/2020	52469	3022020	18824	24.36	24.36	03/02/2020	INV PD		FEBRUARY MILE
INVOICE:FEB 2020/TSALGADO		CHECKDATE:03/02/2020									
8680 SAM'S CLUB DIRECT											
59074	10107148	03/31/2020		SACHECK	3189	159.00	159.00	03/31/2020	INV PD		
INVOICE:003351		CHECKDATE:03/31/2020									
59165	10041188	03/31/2020		SACHECK	3191	82.15	82.15	03/31/2020	INV PD		
INVOICE:005132		CHECKDATE:03/31/2020									
59075	10107148	03/31/2020		SACHECK	3189	97.62	97.62	03/31/2020	INV PD		
INVOICE:005142		CHECKDATE:03/31/2020									
59073	10107148	03/31/2020		SACHECK	3189	228.78	228.78	03/31/2020	INV PD		
INVOICE:005451 & 002321		CHECKDATE:03/31/2020									
						567.55					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
57781	2006677	03/02/2020	52460	3022020	18825	7,500.00	7,500.00	03/02/2020	INV PD		February PD/m
INVOICE:8		CHECKDATE:03/02/2020									
6693 SUSAN K. SARCHET											
58050	2006415	03/05/2020	52692	3062020	18964	51.20	51.20	03/05/2020	INV PD		February 2020
INVOICE:FEB 20/SSARCHET		CHECKDATE:03/06/2020									
108100 LANCE SCARBROUGH											
58522	2000925	03/11/2020	53121	3112020	19060	120.00	120.00	03/11/2020	INV PD		Security for
INVOICE:2000925/LSCARBROUGH		CHECKDATE:03/11/2020									
58411	2007573	03/11/2020	53034	3112020	19059	100.00	100.00	03/11/2020	INV PD		Area Playoff
INVOICE:2007573/LSCARBROUGH		CHECKDATE:03/11/2020									
58521	2007774	03/11/2020	53120	3112020	19058	80.00	80.00	03/11/2020	INV PD		Additional se
INVOICE:2007774/LSCARBROUGH		CHECKDATE:03/11/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						300.00					
20673 SCHOLASTIC BOOK FAIRS, INC.											
58801	10104045	03/13/2020		SACHECK	3273	2,918.76	2,918.76	03/13/2020	INV	PD	
INVOICE:0W4382420BF		CHECKDATE:03/13/2020									
58516	10111041	03/11/2020		SACHECK	3253	2,489.71	2,489.71	03/11/2020	INV	PD	
INVOICE:W4437759BF		CHECKDATE:03/11/2020									
						5,408.47					
2790 SCHOLASTIC, INC											
58246	2006733	03/10/2020	52868	3112020	7181	742.73	742.73	03/10/2020	INV	PD	Books - Paren
INVOICE:21099111		CHECKDATE:03/11/2020									
22214 SCHOOL NURSE SUPPLY, INC.											
58289	2006724	03/10/2020	52911	3112020	19061	225.76	225.76	03/10/2020	INV	PD	Medical Suppl
INVOICE:0777832-IN		CHECKDATE:03/11/2020									
774 SCHOOL SPECIALTY INC.											
57904	2006872	03/04/2020	52578	3042020	18897	71.04	71.04	03/04/2020	INV	PD	Classroom Sup
INVOICE:208124576274		CHECKDATE:03/04/2020									
57903	2006872	03/04/2020	52577	3042020	18897	40.82	40.82	03/04/2020	INV	PD	Classroom Sup
INVOICE:208124583278		CHECKDATE:03/04/2020									
57905	2006872	03/04/2020	52579	3042020	18897	12.46	12.46	03/04/2020	INV	PD	Classroom Sup
INVOICE:208124632746		CHECKDATE:03/04/2020									
						124.32					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
58997	2007420	03/30/2020	53574	3302020	19193	8.25	8.25	03/30/2020	INV	PD	March 2020/Op
INVOICE:1344400/MAR20		CHECKDATE:03/30/2020									
57923	2007421	03/04/2020	52597	3042020	18898	90.75	90.75	03/04/2020	INV	PD	Vehicle Inspe
INVOICE:2007421/REGIS		CHECKDATE:03/04/2020									
58999	2007420	03/30/2020	53576	3302020	19193	7.50	7.50	03/30/2020	INV	PD	March 2020/Op
INVOICE:9066409/MAR20		CHECKDATE:03/30/2020									
58998	2007420	03/30/2020	53575	3302020	19193	7.50	7.50	03/30/2020	INV	PD	March 2020/Op
INVOICE:9066415/MAR20		CHECKDATE:03/30/2020									
						114.00					
109302 JOHN W. SCOTT											
57884	2000876	03/04/2020	52558	3042020	18899	90.00	90.00	03/04/2020	INV	PD	Softball Offi
INVOICE:3-02-20/JSCOTT		CHECKDATE:03/04/2020									
18265 SDE-STAFF DEVELOPMENT FOR EDUCATORS											
57769	2005480	03/02/2020	52448	3022020	18826	419.00	419.00	03/02/2020	INV	PD	REGIS/BL CONF
INVOICE:2-14-20 INV		CHECKDATE:03/02/2020									
57912	2005344	03/04/2020	52587	3042020	18977	419.00	419.00	03/04/2020	INV	PD	2/2020 two da
INVOICE:2-14-2020 INV		CHECKDATE:03/06/2020									
57933	2005894	03/04/2020	52607	3042020	18977	796.10	796.10	03/04/2020	INV	PD	Kinder Confer
INVOICE:2-14-2020A		CHECKDATE:03/06/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57934	2005894	03/04/2020	52608	3042020	18977	796.10	796.10	03/04/2020	INV	PD	Kinder Confer
INVOICE:2-14-2020B		CHECKDATE:03/06/2020									
57935	2005894	03/04/2020	52609	3042020	18977	398.05	398.05	03/04/2020	INV	PD	Kinder Confer
INVOICE:2-14-2020C		CHECKDATE:03/06/2020									
105292 ZULEMA SEGURA						2,828.25					
58499	10001373	03/11/2020		SACHECK	3254	208.74	208.74	03/11/2020	INV	PD	
INVOICE:10001373/REIMB		CHECKDATE:03/11/2020									
108476 SEIDLITZ EDUCATION											
57859	2007134	03/03/2020	52539	3042020	18901	410.00	410.00	03/03/2020	INV	PD	registration
INVOICE:23919		CHECKDATE:03/04/2020									
104996 TRACY SHEA											
57808	2006497	03/02/2020	52487	3022020	18827	61.00	61.00	03/02/2020	INV	PD	Mileage - Feb
INVOICE:FEB 2020/TSHEA		CHECKDATE:03/02/2020									
811 SHERWIN WILLIAMS COMPANY											
58378	2007593	03/10/2020	53001	3112020	19062	67.08	67.08	03/10/2020	INV	PD	Administratio
INVOICE:1136-6		CHECKDATE:03/11/2020									
58368	2007591	03/10/2020	52991	3112020	19062	19.86	19.86	03/10/2020	INV	PD	Adams/Paint f
INVOICE:1237-2		CHECKDATE:03/11/2020									
59021	2007658	03/30/2020	53598	3302020	19194	2.65	2.65	03/30/2020	INV	PD	Administratio
INVOICE:1491-5		CHECKDATE:03/30/2020									
58367	2007592	03/10/2020	52990	3112020	19062	19.98	19.98	03/10/2020	INV	PD	Adams Library
INVOICE:3911-1		CHECKDATE:03/11/2020									
59022	2007659	03/30/2020	53599	3302020	19194	5.55	5.55	03/30/2020	INV	PD	Administrtrtion
INVOICE:4037-4		CHECKDATE:03/30/2020									
11929 SHI GOVERNMENT SOLUTIONS, INC						115.12					
58938	2007332	03/24/2020	53515	3232020	19159	6,615.16	6,615.16	03/24/2020	INV	PD	DIR-TSO-4291
INVOICE:GB00360841		CHECKDATE:03/24/2020									
19442 SHIFFLER EQUIPMENT SALES, INC.											
58074	2007044	03/05/2020	52716	3062020	18965	261.11	261.11	03/05/2020	INV	PD	Maint/playgro
INVOICE:2005000500		CHECKDATE:03/06/2020									
109314 TOMMY SING											
58494		03/11/2020		SACHECK	3255	132.00	132.00	03/11/2020	INV	PD	
INVOICE:3-06-2020/SING		CHECKDATE:03/11/2020									
19162 SITEONE LANDSCAPE SUPPLY											
59002	2007277	03/30/2020	53579	3302020	19195	4,129.64	4,129.64	03/30/2020	INV	PD	District Grou
INVOICE:97393837-001		CHECKDATE:03/30/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19827 SKATETIME SCHOOL PROGRAMS											
58802	10101049	03/13/2020		SACHECK	3274	1,620.00	1,620.00	03/13/2020	INV	PD	
INVOICE:03588		CHECKDATE:03/13/2020									
100530 SKILLS USA											
58770	2007862	03/13/2020	53371	3132020	19134	1,100.00	1,100.00	03/13/2020	INV	PD	Student Regis
INVOICE:2007862/REGIS		CHECKDATE:03/13/2020									
103317 ALYSON SMITH											
58051	2006173	03/05/2020	52693	3062020	18966	54.74	54.74	03/05/2020	INV	PD	FEBRUARY MILE
INVOICE:FEB 20/ASMITH		CHECKDATE:03/06/2020									
104744 DONALD R.SMITH											
57841	2007226	03/03/2020	52521	3042020	18902	75.00	75.00	03/03/2020	INV	PD	Officials/Har
INVOICE:2-25-20/DSMITH		CHECKDATE:03/04/2020									
106855 MICHAEL SMITH											
58272	2000929	03/10/2020	52894	3112020	19063	135.00	135.00	03/10/2020	INV	PD	Security for
INVOICE:2000929/MSMITH		CHECKDATE:03/11/2020									
102647 SHERRY SMITH											
57842	2007226	03/03/2020	52522	3042020	18903	75.00	75.00	03/03/2020	INV	PD	Officials/Har
INVOICE:2-25-20/SSMITH		CHECKDATE:03/04/2020									
58410	2007645	03/11/2020	53033	3112020	19064	75.00	75.00	03/11/2020	INV	PD	Officials for
INVOICE:3-03-20/SSMITH		CHECKDATE:03/11/2020									
						150.00					
108976 BILLY SNOW											
58249	2003344	03/10/2020	52871	3112020	19065	4,000.00	4,000.00	03/10/2020	INV	PD	Educational C
INVOICE:5		CHECKDATE:03/11/2020									
103957 SOLAR SUPPLY											
58066	2007188	03/05/2020	52708	3062020	18967	63.21	63.21	03/05/2020	INV	PD	Administratio
INVOICE:1640732		CHECKDATE:03/06/2020									
58067	2007189	03/05/2020	52709	3062020	18967	91.14	91.14	03/05/2020	INV	PD	Administratio
INVOICE:1640747		CHECKDATE:03/06/2020									
58065	2007229	03/05/2020	52707	3062020	18967	34.83	34.83	03/05/2020	INV	PD	Administratio
INVOICE:1640775		CHECKDATE:03/06/2020									
59025	2007647	03/30/2020	53602	3302020	19196	24.64	24.64	03/30/2020	INV	PD	Maintenance S
INVOICE:1640842		CHECKDATE:03/30/2020									
59024	2007709	03/30/2020	53601	3302020	19196	46.50	46.50	03/30/2020	INV	PD	Maintenance S
INVOICE:1640857		CHECKDATE:03/30/2020									
59023	2007761	03/30/2020	53600	3302020	19196	130.62	130.62	03/30/2020	INV	PD	AG Barn/HVAC
INVOICE:1640887		CHECKDATE:03/30/2020									
						390.94					
109316 SOUTHERN OAKS GOLF COURSE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58681	2007832	03/12/2020	53279	3132020	19103	810.00	810.00	03/12/2020	INV PD		Entry fee
INVOICE:2007832/ENTRY FEE CHECKDATE:03/12/2020											
6863 SOUTHWEST CHAPTER TASO SOFTBALL ASSOC.											
57776	2000820	03/02/2020	52455	3022020	18828	75.00	75.00	03/02/2020	INV PD		Officials for
INVOICE:2000820 CHECKDATE:03/02/2020											
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
58728	2006506	03/12/2020	53327	3132020	19135	599.96	599.96	03/12/2020	INV PD		Parts for rep
INVOICE:02P18049 CHECKDATE:03/13/2020											
58726	2006506	03/12/2020	53325	3132020	19135	294.73	294.73	03/12/2020	INV PD		Parts for rep
INVOICE:02P18216 CHECKDATE:03/13/2020											
58727	2006506	03/12/2020	53326	3132020	19135	792.79	792.79	03/12/2020	INV PD		Parts for rep
INVOICE:02P18227 CHECKDATE:03/13/2020											
58725	2006506	03/12/2020	53324	3132020	19135	309.73	309.73	03/12/2020	INV PD		Parts for rep
INVOICE:02P18544 CHECKDATE:03/13/2020											
58721	2006506	03/12/2020	53320	3132020	19135	-462.48	-462.48	03/12/2020	CRM PD		CREDIT/PARTS
INVOICE:02P19143 CHECKDATE:03/13/2020											
58724	2006506	03/12/2020	53323	3132020	19135	280.95	280.95	03/12/2020	INV PD		Parts for rep
INVOICE:02P19196 CHECKDATE:03/13/2020											
58723	2006506	03/12/2020	53322	3132020	19135	371.25	371.25	03/12/2020	INV PD		Parts for rep
INVOICE:02P19349 CHECKDATE:03/13/2020											
58722	2006506	03/12/2020	53321	3132020	19135	408.96	408.96	03/12/2020	INV PD		Parts for rep
INVOICE:02P19763 CHECKDATE:03/13/2020											
						2,595.89					
22640 STAPLES ADVANTAGE											
58744		03/13/2020	53344	3132020	19137	-10.25	-10.25	03/13/2020	CRM PD		CREDIT/RETURN
INVOICE:3439459439 CHECKDATE:03/13/2020											
58742	2006977	03/13/2020	53341	3132020	19137	28.45	28.45	03/13/2020	INV PD		stapler plann
INVOICE:3439459441 CHECKDATE:03/13/2020											
58743	2006977	03/13/2020	53342	3132020	19137	79.10	79.10	03/13/2020	INV PD		stapler plann
INVOICE:3439459444 CHECKDATE:03/13/2020											
58101	2005906	03/06/2020	52742	3062020	18968	98.12	98.12	03/06/2020	INV PD		Monthly suppl
INVOICE:3439985063 CHECKDATE:03/06/2020											
58100	2006927	03/06/2020	52741	3062020	18968	316.94	316.94	03/06/2020	INV PD		English Dept-
INVOICE:3439985068 CHECKDATE:03/06/2020											
58099	2007074	03/06/2020	52740	3062020	18968	86.08	86.08	03/06/2020	INV PD		Bankers boxes
INVOICE:3439985071 CHECKDATE:03/06/2020											
58266	2007075	03/10/2020	52888	3112020	19066	316.92	316.92	03/10/2020	INV PD		tape, staples
INVOICE:3439985073 CHECKDATE:03/11/2020											
58264	2007075	03/10/2020	52886	3112020	19066	-11.55	-11.55	03/10/2020	CRM PD		CREDIT/COPY P
INVOICE:3439985075 CHECKDATE:03/11/2020											
58265	2007075	03/10/2020	52887	3112020	19066	11.55	11.55	03/10/2020	INV PD		tape, staples
INVOICE:3439985076 CHECKDATE:03/11/2020											
58709	2007253	03/12/2020	53307	3132020	19136	104.48	104.48	03/12/2020	INV PD		Envelopes, co
INVOICE:3440674757 CHECKDATE:03/13/2020											
58708	2007259	03/12/2020	53306	3132020	19136	298.59	298.59	03/12/2020	INV PD		Hanging file
INVOICE:3440674763 CHECKDATE:03/13/2020											
58288	2007381	03/10/2020	52910	3112020	19066	211.82	211.82	03/10/2020	INV PD		File pockets,
INVOICE:3440674765 CHECKDATE:03/11/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,530.25					
108514 STAYING HEALTHY MEDICAL SERVICES LLC											
58236	2003432	03/09/2020	52866	3092020	18984	160.00	160.00	03/09/2020	INV PD		Hepatitis sho
INVOICE:1723		CHECKDATE:03/09/2020									
106292 STEDI.ORG											
57914	2006602	03/04/2020	52589	3042020	18904	209.65	209.65	03/04/2020	INV PD		Online SubSki
INVOICE:24566		CHECKDATE:03/04/2020									
108893 ASHLEIGH STEGALL											
57919	2006341	03/04/2020	52593	3042020	18905	44.87	44.87	03/04/2020	INV PD		REIMBURSE MEA
INVOICE:2006341/REIMB		CHECKDATE:03/04/2020									
108202 MARY STEGALL											
57917	2006348	03/04/2020	52591	3042020	18906	14.68	14.68	03/04/2020	INV PD		REIMBURSE MEA
INVOICE:2006348/REIMB		CHECKDATE:03/04/2020									
99034 RENEE STEWART											
58005	2005942	03/05/2020	52664	3062020	18969	4.22	4.22	03/05/2020	INV PD		District trav
INVOICE:FEB 20/RSTEWART		CHECKDATE:03/06/2020									
98464 JOHN M. STRINGER											
58513	2000850	03/11/2020	53116	3112020	19067	65.00	65.00	03/11/2020	INV PD		CHS Boys Socc
INVOICE:3-09-20/JSTRINGER		CHECKDATE:03/11/2020									
58514	2000877	03/11/2020	53117	3112020	19067	65.00	65.00	03/11/2020	INV PD		CHS Girls Soc
INVOICE:3-09-20A/JSTRINGER		CHECKDATE:03/11/2020									
						130.00					
102900 SUPERIOR PEDIATRIC CARE, INC.											
58052	2006364	03/05/2020	52694	3062020	18970	427.70	427.70	03/05/2020	INV PD		PROFESSIONAL
INVOICE:FEB 2020		CHECKDATE:03/06/2020									
58053	2006465	03/05/2020	52695	3062020	18970	4,765.80	4,765.80	03/05/2020	INV PD		CONTRACTED PH
INVOICE:FEB 2020A		CHECKDATE:03/06/2020									
						5,193.50					
109127 SUPPLEMENTAL HEALTH CARE											
58261	2005556	03/10/2020	52883	3112020	19068	1,440.00	1,440.00	03/10/2020	INV PD		CONTRACTED SP
INVOICE:397598		CHECKDATE:03/11/2020									
58262	2006372	03/10/2020	52884	3112020	19068	1,440.00	1,440.00	03/10/2020	INV PD		CONTRACTED SP
INVOICE:399659		CHECKDATE:03/11/2020									
						2,880.00					
21300 GINGER TANEM											
57770	2006159	03/02/2020	52449	3022020	18829	135.36	135.36	03/02/2020	INV PD		February 2020
INVOICE:FEB 2020/GTANEM		CHECKDATE:03/02/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7711 TARVER TROPHIES											
58715	2007849	03/12/2020	53313	3132020	19138	1,811.30	1,811.30	03/12/2020	INV PD		CHS Marshall
INVOICE:2140		CHECKDATE:03/13/2020									
11219 TASA											
57851	2001634	03/03/2020	52531	3042020	18907	425.00	425.00	03/03/2020	INV PD		2019 TASA/TAS
INVOICE:INV123227		CHECKDATE:03/04/2020									
109298 CHRIS TATUM											
57839	2007226	03/03/2020	52519	3042020	18908	120.00	120.00	03/03/2020	INV PD		Officials/Har
INVOICE:2-25-20/CTATUM		CHECKDATE:03/04/2020									
109299 JODY TAYLOR											
57840	2007226	03/03/2020	52520	3042020	18909	120.00	120.00	03/03/2020	INV PD		Officials/Har
INVOICE:2-25-20/JTAYLOR		CHECKDATE:03/04/2020									
107560 RIKKI TAYLOR											
57865	10001349	03/03/2020		SACHECK	3220	128.24	128.24	03/03/2020	INV PD		
INVOICE:10001349		CHECKDATE:03/04/2020									
58775	10001349	03/13/2020		SACHECK	3258	284.05	284.05	03/13/2020	INV PD		
INVOICE:463712		CHECKDATE:03/13/2020									
						412.29					
16039 TEXAS ASCD											
58085	2007603	03/06/2020	52725	3062020	18971	399.00	399.00	03/06/2020	INV PD		Registration
INVOICE:53100		CHECKDATE:03/06/2020									
58086	2007603	03/06/2020	52726	3062020	18971	399.00	399.00	03/06/2020	INV PD		Registration
INVOICE:53102		CHECKDATE:03/06/2020									
58268	2007675	03/10/2020	52890	3112020	19069	1,500.00	1,500.00	03/10/2020	INV PD		Curriculum Le
INVOICE:HSNB6ZWKW47		CHECKDATE:03/11/2020									
						2,298.00					
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
58259	2007540	03/10/2020	52881	3112020	19070	355.00	355.00	03/10/2020	INV PD		Registration/
INVOICE:334155		CHECKDATE:03/11/2020									
58260	2007540	03/10/2020	52882	3112020	19070	305.00	305.00	03/10/2020	INV PD		Registration/
INVOICE:334156		CHECKDATE:03/11/2020									
						660.00					
17757 TEXAS COUNSELING ASSOCIATION											
58928	2007885	03/24/2020	53505	3232020	19160	170.00	170.00	03/24/2020	INV PD		2020 Renewal-
INVOICE:17827		CHECKDATE:03/24/2020									
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
58714	2007855	03/12/2020	53312	3132020	19139	130.00	130.00	03/12/2020	INV PD		THSCA Members

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:52843/WALRAVEN		CHECKDATE:03/13/2020									
107671 TEXAS K-12 CTO COUNCIL											
58936	2007828	03/24/2020	53513	3232020	19161	298.00	298.00	03/24/2020	INV PD		JEasley & CRE
INVOICE:2020CTO CLINIC		CHECKDATE:03/24/2020									
20686 TEXAS PARKS & WILDLIFE											
57966	10109056	03/05/2020		SACHECK	3235	757.80	757.80	03/05/2020	INV PD		
INVOICE:10109056		CHECKDATE:03/06/2020									
100413 TEXAS TEACHERS											
58971		03/25/2020	53548	March	2265	2,165.00	2,165.00	03/25/2020	INV PD		Payroll Run 1
INVOICE:58971		CHECKDATE:03/30/2020									
16673 TEXAS TECH UNIVERSITY											
57817	2007158	03/03/2020	52496	3042020	18910	25.00	25.00	03/03/2020	INV PD		Testing
INVOICE:593527		CHECKDATE:03/04/2020									
108013 TEXAS TSA											
58711	2007829	03/12/2020	53309	3132020	19140	1,635.00	1,635.00	03/12/2020	INV PD		Teacher Regis
INVOICE:3-08-2020 INV		CHECKDATE:03/13/2020									
108786 THE HOME DEPOT PRO											
58462	2006014	03/11/2020	53076	3112020	19071	1,263.50	1,263.50	03/11/2020	INV PD		Cleaning Supp
INVOICE:533915732		CHECKDATE:03/11/2020									
58463	2006014	03/11/2020	53077	3112020	19071	2,673.12	2,673.12	03/11/2020	INV PD		Cleaning Supp
INVOICE:534396833		CHECKDATE:03/11/2020									
58464	2006014	03/11/2020	53078	3112020	19071	1,283.70	1,283.70	03/11/2020	INV PD		Cleaning Supp
INVOICE:534642798		CHECKDATE:03/11/2020									
58465	2006014	03/11/2020	53079	3112020	19071	1,274.64	1,274.64	03/11/2020	INV PD		Cleaning Supp
INVOICE:534642806		CHECKDATE:03/11/2020									
58466	2006014	03/11/2020	53080	3112020	19071	1,051.40	1,051.40	03/11/2020	INV PD		Cleaning Supp
INVOICE:534642814		CHECKDATE:03/11/2020									
58467	2006014	03/11/2020	53081	3112020	19071	1,722.69	1,722.69	03/11/2020	INV PD		Cleaning Supp
INVOICE:535111702		CHECKDATE:03/11/2020									
58468	2006014	03/11/2020	53082	3112020	19071	9.37	9.37	03/11/2020	INV PD		Cleaning Supp
INVOICE:535818199		CHECKDATE:03/11/2020									
58469	2006014	03/11/2020	53083	3112020	19071	3,391.66	3,391.66	03/11/2020	INV PD		Cleaning Supp
INVOICE:535818207		CHECKDATE:03/11/2020									
58470	2006014	03/11/2020	53084	3112020	19071	12.45	12.45	03/11/2020	INV PD		Cleaning Supp
INVOICE:536041932		CHECKDATE:03/11/2020									
58471	2006014	03/11/2020	53085	3112020	19071	73.68	73.68	03/11/2020	INV PD		Cleaning Supp
INVOICE:536241953		CHECKDATE:03/11/2020									
58472	2006014	03/11/2020	53086	3112020	19071	1,847.30	1,847.30	03/11/2020	INV PD		Cleaning Supp
INVOICE:536241961		CHECKDATE:03/11/2020									
58473	2006014	03/11/2020	53087	3112020	19071	1,095.52	1,095.52	03/11/2020	INV PD		Cleaning Supp
INVOICE:536901101		CHECKDATE:03/11/2020									
58474	2006014	03/11/2020	53088	3112020	19071	313.49	313.49	03/11/2020	INV PD		Cleaning Supp
INVOICE:537360786		CHECKDATE:03/11/2020									

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58475	2006014	03/11/2020	53089	3112020	19071	2,288.32	2,288.32	03/11/2020	INV	PD	Cleaning Supp
INVOICE:537380794		CHECKDATE:03/11/2020									
58476	2006014	03/11/2020	53090	3112020	19071	2,024.21	2,024.21	03/11/2020	INV	PD	Cleaning Supp
INVOICE:538051624		CHECKDATE:03/11/2020									
57911	2007235	03/04/2020	52586	3042020	18911	912.52	912.52	03/04/2020	INV	PD	CISD Athletic
INVOICE:538051632		CHECKDATE:03/04/2020									
58477	2006014	03/11/2020	53091	3112020	19071	1,464.80	1,464.80	03/11/2020	INV	PD	Cleaning Supp
INVOICE:538051640		CHECKDATE:03/11/2020									
58478	2006014	03/11/2020	53092	3112020	19071	276.85	276.85	03/11/2020	INV	PD	Cleaning Supp
INVOICE:538051657		CHECKDATE:03/11/2020									
						22,979.22					
109166 THE SOCIAL PRODUCTION											
58033	10001270	03/05/2020		SACHECK	3179	845.00	845.00	03/05/2020	INV	PD	
INVOICE:52922-000813		CHECKDATE:03/06/2020									
104412 MICHAEL THOMPSON											
57846	2006634	03/03/2020	52526	3042020	18912	42.29	42.29	03/03/2020	INV	PD	REIMBURSE MEA
INVOICE:2006634/REIMB		CHECKDATE:03/04/2020									
108575 THSPA											
58233	2007653	03/09/2020	52863	3092020	18986	35.00	35.00	03/09/2020	INV	PD	Entry Fee Reg
INVOICE:2007653/ENTRY		CHECKDATE:03/09/2020									
58346	2007775	03/10/2020	52968	3112020	19072	70.00	70.00	03/10/2020	INV	PD	Entry Fee Reg
INVOICE:2007775/ENTRY		CHECKDATE:03/11/2020									
						105.00					
107362 THSWPA /EXTRACO EVENTS CENTER											
58676	2007826	03/12/2020	53274	3132020	19104	70.00	70.00	03/12/2020	INV	PD	Entry fee
INVOICE:2007826/ENTRY FEE		CHECKDATE:03/12/2020									
21693 HEIDI TODD											
58248	2005773	03/10/2020	52870	3112020	19073	141.19	141.19	03/10/2020	INV	PD	REIMB MEALS &
INVOICE:2005773/REIMB		CHECKDATE:03/11/2020									
94901 TRACTOR SUPPLY CREDIT PLAN											
58982	2006429	03/30/2020	53559	3302020	19197	49.94	49.94	03/30/2020	INV	PD	February 2020
INVOICE:100623696		CHECKDATE:03/30/2020									
58983	2006429	03/30/2020	53560	3302020	19197	9.99	9.99	03/30/2020	INV	PD	February 2020
INVOICE:200867768		CHECKDATE:03/30/2020									
58984	2006429	03/30/2020	53561	3302020	19197	90.87	90.87	03/30/2020	INV	PD	February 2020
INVOICE:200869442		CHECKDATE:03/30/2020									
						150.80					
104636 LANA TRAHERN											
58300	2006105	03/10/2020	52922	3112020	19075	156.00	156.00	03/10/2020	INV	PD	Student meals
INVOICE:2006105A		CHECKDATE:03/11/2020									
58299	2006106	03/10/2020	52921	3112020	19076	234.00	234.00	03/10/2020	INV	PD	Student meals

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20759 UNITED COOPERATIVE SERVICES						1,130.81					
57893	2005976	03/04/2020	52567	3042020	18914	2,587.88	2,587.88	03/04/2020	INV PD		Utilities Ele
INVOICE:59848-002/MAR20		CHECKDATE:03/04/2020									
96106 UNITED EDUCATORS ASSOCIATION											
58953		03/25/2020	53530	March	2267	6,607.48	6,607.48	03/25/2020	INV PD		Payroll Run 1
INVOICE:58953		CHECKDATE:03/30/2020									
20813 UNITED REFRIGERATION INC.											
58069	2007046	03/05/2020	52711	3062020	18973	181.64	181.64	03/05/2020	INV PD		Administratio
INVOICE:71844341-00		CHECKDATE:03/06/2020									
59031	2007692	03/30/2020	53608	3302020	19198	28.75	28.75	03/30/2020	INV PD		Administratio
INVOICE:72260146-00		CHECKDATE:03/30/2020									
58075	2007163	03/05/2020	52717	3062020	18973	416.28	416.28	03/05/2020	INV PD		Admin Annex/L
INVOICE:72301775-00		CHECKDATE:03/06/2020									
58379	2007693	03/10/2020	53002	3112020	19079	143.44	143.44	03/10/2020	INV PD		WMS/Portable
INVOICE:72401646-00		CHECKDATE:03/11/2020									
20160 UNITED WAY OF JOHNSON COUNTY						770.11					
58951		03/25/2020	53528	March	2268	141.27	141.27	03/25/2020	INV PD		Payroll Run 1
INVOICE:58951		CHECKDATE:03/30/2020									
21293 UNIVERSITY OF TEXAS AT AUSTIN											
58720	2007565	03/12/2020	53319	3132020	19143	110.88	110.88	03/12/2020	INV PD		UIL Basketbal
INVOICE:3-03-2020/PLAYOFF		CHECKDATE:03/13/2020									
96974 U.S. DEPARTMENT OF EDUCATION AWG											
58967		03/25/2020	53544	March	2269	1,964.70	1,964.70	03/25/2020	INV PD		Payroll Run 1
INVOICE:58967		CHECKDATE:03/30/2020									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
58975		03/25/2020	53552	March	2270	96,021.37	96,021.37	03/25/2020	INV PD		Payroll Run 1
INVOICE:58975		CHECKDATE:03/30/2020									
57762		03/02/2020	52441	3022020	2239	1,557.60	1,557.60	03/02/2020	INV PD		LINCOLN GROUP
INVOICE:MARCH 2020		CHECKDATE:03/02/2020									
102694 AMANDA VASQUEZ						97,578.97					
58091	2005992	03/06/2020	52731	3062020	18974	38.30	38.30	03/06/2020	INV PD		Mileage for A
INVOICE:FEB 20/AVASQUEZ		CHECKDATE:03/06/2020									
103807 ISAMAR VELASQUEZ											
57827	2006254	03/03/2020	52506	3042020	18915	32.50	32.50	03/03/2020	INV PD		Reimbursement

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FEB 2020/IVELASQUEZ CHECKDATE:03/04/2020											
106200 APRIL VERNON											
57804	2006002	03/02/2020	52483	3022020	18830	93.24	93.24	03/02/2020	INV PD		FEBRUARY MILE
INVOICE:FEB 2020/AVERNON CHECKDATE:03/02/2020											
57816		03/03/2020	52495	3042020	18916	38.65	38.65	03/03/2020	INV PD		TRAVEL
INVOICE:FEB2020A/VERNON CHECKDATE:03/04/2020											
						131.89					
106857 DAVID VESELY											
57825	2000924	03/03/2020	52504	3042020	18918	160.00	160.00	03/03/2020	INV PD		Security for
INVOICE:2000924E/VESELY CHECKDATE:03/04/2020											
57895	2000924	03/04/2020	52569	3042020	18917	140.00	140.00	03/04/2020	INV PD		Security for
INVOICE:2000924F/VESELY CHECKDATE:03/04/2020											
58274	2000925	03/10/2020	52896	3112020	19082	160.00	160.00	03/10/2020	INV PD		Security for
INVOICE:2000925/DVESELY CHECKDATE:03/11/2020											
58413	2000925	03/11/2020	53036	3112020	19083	281.25	281.25	03/11/2020	INV PD		Security for
INVOICE:2000925A/DVESELY CHECKDATE:03/11/2020											
58523	2000925	03/11/2020	53122	3112020	19081	120.00	120.00	03/11/2020	INV PD		Security for
INVOICE:2000925B/DVESELY CHECKDATE:03/11/2020											
58412	2007573	03/11/2020	53035	3112020	19080	100.00	100.00	03/11/2020	INV PD		Area Playoff
INVOICE:2007573/DVESELY CHECKDATE:03/11/2020											
58235	2007580	03/09/2020	52865	3092020	18987	247.50	247.50	03/09/2020	INV PD		Security/Mars
INVOICE:2007580/VESELY CHECKDATE:03/09/2020											
						1,208.75					
109293 VISIONALITY											
58940	2007530	03/24/2020	53517	3232020	19163	1,395.00	1,395.00	03/24/2020	INV PD		Tips# 171001
INVOICE:31503 CHECKDATE:03/24/2020											
102592 ALICIA VOIGT											
57874	2006326	03/04/2020	52548	3042020	18919	53.35	53.35	03/04/2020	INV PD		REIMB MEALS/T
INVOICE:2006326/REIMB CHECKDATE:03/04/2020											
57803	2006097	03/02/2020	52482	3022020	18831	23.71	23.71	03/02/2020	INV PD		FEBRUARY MILE
INVOICE:FEB 2020/AVOIGT CHECKDATE:03/02/2020											
						77.06					
721 WALMART COMMUNITY/GEMB											
58012	10103047	03/05/2020		SACHECK	3236	72.30	72.30	03/05/2020	INV PD		
INVOICE: 00272 CHECKDATE:03/06/2020											
58004	10107141	03/05/2020		SACHECK	3236	19.81	19.81	03/05/2020	INV PD		
INVOICE: 01823 CHECKDATE:03/06/2020											
57987	10041156	03/05/2020		SACHECK	3236	15.92	15.92	03/05/2020	INV PD		
INVOICE: 02888 CHECKDATE:03/06/2020											
57999		03/05/2020		SACHECK	3236	67.07	67.07	03/05/2020	INV PD		
INVOICE: 03818 CHECKDATE:03/06/2020											
57976	10109030	03/05/2020		SACHECK	3236	34.30	34.30	03/05/2020	INV PD		
INVOICE: 05288 CHECKDATE:03/06/2020											
58016	10001013	03/05/2020		SACHECK	3237	20.82	20.82	03/05/2020	INV PD		
INVOICE: 06919 CHECKDATE:03/06/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58020	10001237	03/05/2020		SACHECK	3237	30.50	30.50	03/05/2020	INV	PD	
INVOICE: 07618				CHECKDATE: 03/06/2020							
58007	10103031	03/05/2020		SACHECK	3236	44.10	44.10	03/05/2020	INV	PD	
INVOICE: 09904				CHECKDATE: 03/06/2020							
57977	2006473	03/05/2020	52646	3062020	18975	229.98	229.98	03/05/2020	INV	PD	Blackhaw trai
INVOICE: 00065				CHECKDATE: 03/06/2020							
57953	2006140	03/05/2020	52628	3062020	18975	220.03	220.03	03/05/2020	INV	PD	February 2020
INVOICE: 00301				CHECKDATE: 03/06/2020							
58138	10109037	03/06/2020		SACHECK	3181	107.93	107.93	03/06/2020	INV	PD	
INVOICE: 00435;05304;00434				CHECKDATE: 03/06/2020							
57951	2006220	03/05/2020	52626	3062020	18975	15.16	15.16	03/05/2020	INV	PD	balls, toy ca
INVOICE: 00917				CHECKDATE: 03/06/2020							
57975	2003675	03/05/2020	52645	3062020	18975	41.80	41.80	03/05/2020	INV	PD	3 microwave o
INVOICE: 01201				CHECKDATE: 03/06/2020							
58017	10001215	03/05/2020		SACHECK	3237	56.62	56.62	03/05/2020	INV	PD	
INVOICE: 01325				CHECKDATE: 03/06/2020							
58018	10001274	03/05/2020		SACHECK	3237	44.18	44.18	03/05/2020	INV	PD	
INVOICE: 01326				CHECKDATE: 03/06/2020							
58139	10109044	03/06/2020		SACHECK	3181	99.85	99.85	03/06/2020	INV	PD	
INVOICE: 01447				CHECKDATE: 03/06/2020							
57984	10041168	03/05/2020		SACHECK	3236	79.96	79.96	03/05/2020	INV	PD	
INVOICE: 01475				CHECKDATE: 03/06/2020							
57982	10041168	03/05/2020		SACHECK	3236	241.88	241.88	03/05/2020	INV	PD	
INVOICE: 01476				CHECKDATE: 03/06/2020							
58015	10101038	03/05/2020		SACHECK	3237	59.26	59.26	03/05/2020	INV	PD	
INVOICE: 02139				CHECKDATE: 03/06/2020							
57980	2004864	03/05/2020	52649	3062020	18975	72.86	72.86	03/05/2020	INV	PD	items for cla
INVOICE: 02380A				CHECKDATE: 03/06/2020							
57959	2005465	03/05/2020	52634	3062020	18975	94.26	94.26	03/05/2020	INV	PD	Vinegar, corn
INVOICE: 02388				CHECKDATE: 03/06/2020							
57962	2006481	03/05/2020	52637	3062020	18975	260.25	260.25	03/05/2020	INV	PD	Care snacks f
INVOICE: 02484				CHECKDATE: 03/06/2020							
57961	2005465	03/05/2020	52636	3062020	18975	134.69	134.69	03/05/2020	INV	PD	Vinegar, corn
INVOICE: 03056				CHECKDATE: 03/06/2020							
57940	2002313	03/05/2020	52614	3062020	18975	11.84	11.84	03/05/2020	INV	PD	CISD Athletic
INVOICE: 03379				CHECKDATE: 03/06/2020							
57946	2005176	03/05/2020	52620	3062020	18975	83.82	83.82	03/05/2020	INV	PD	January suppl
INVOICE: 03509				CHECKDATE: 03/06/2020							
57981	10041168	03/05/2020		SACHECK	3236	91.80	91.80	03/05/2020	INV	PD	
INVOICE: 03539				CHECKDATE: 03/06/2020							
58009	10103031	03/05/2020		SACHECK	3236	88.80	88.80	03/05/2020	INV	PD	
INVOICE: 03846				CHECKDATE: 03/06/2020							
57969	10102038	03/05/2020		SACHECK	3236	67.16	67.16	03/05/2020	INV	PD	
INVOICE: 03881				CHECKDATE: 03/06/2020							
57971	2000798	03/05/2020	52642	3062020	18975	65.28	65.28	03/05/2020	INV	PD	plates, food
INVOICE: 04485				CHECKDATE: 03/06/2020							
57943	2002243	03/05/2020	52617	3062020	18975	77.88	77.88	03/05/2020	INV	PD	CISD Athletic
INVOICE: 04503A				CHECKDATE: 03/06/2020							
57952	2006481	03/05/2020	52627	3062020	18975	287.38	287.38	03/05/2020	INV	PD	Care snacks f
INVOICE: 04952				CHECKDATE: 03/06/2020							
58014	10104036	03/05/2020		SACHECK	3236	186.96	186.96	03/05/2020	INV	PD	
INVOICE: 04975				CHECKDATE: 03/06/2020							
57938	2006482	03/05/2020	52612	3062020	18975	106.93	106.93	03/05/2020	INV	PD	refreshments,
INVOICE: 05061				CHECKDATE: 03/06/2020							
58013	10104001	03/05/2020		SACHECK	3236	16.87	16.87	03/05/2020	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57958	2006265	03/05/2020	52633	3062020	18975	59.82	59.82	03/05/2020	INV	PD	FEBRUARY Food
INVOICE:08967		CHECKDATE:03/06/2020									
57957	2006267	03/05/2020	52632	3062020	18975	43.22	43.22	03/05/2020	INV	PD	FEBRUARY FOOD
INVOICE:09376		CHECKDATE:03/06/2020									
57949	2000272	03/05/2020	52624	3062020	18975	131.66	131.66	03/05/2020	INV	PD	Non-food item
INVOICE:09399		CHECKDATE:03/06/2020									
57960	2005465	03/05/2020	52635	3062020	18975	96.06	96.06	03/05/2020	INV	PD	Vinegar, corn
INVOICE:09470		CHECKDATE:03/06/2020									
57965	2006268	03/05/2020	52638	3062020	18975	56.82	56.82	03/05/2020	INV	PD	Vinegar, corn
INVOICE:09714		CHECKDATE:03/06/2020									
57967	2006268	03/05/2020	52639	3062020	18975	13.18	13.18	03/05/2020	INV	PD	Vinegar, corn
INVOICE:09828		CHECKDATE:03/06/2020									
57973	2000813	03/05/2020	52643	3062020	18975	131.85	131.85	03/05/2020	INV	PD	Paper towels,
INVOICE:09917		CHECKDATE:03/06/2020									
						5,319.42					
4025 WALSH GALLEGOS TREVINO RUSSO											
58456	2006619	03/11/2020	53075	3112020	1352	945.00	945.00	03/11/2020	INV	PD	Legal Fees-Fe
INVOICE:579225		CHECKDATE:03/11/2020									
58438	2006620	03/11/2020	53059	3112020	19084	164.40	164.40	03/11/2020	INV	PD	Legal Fees-Fe
INVOICE:579226		CHECKDATE:03/11/2020									
						1,109.40					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
58952		03/25/2020	53529	March	2271	69.65	69.65	03/25/2020	INV	PD	Payroll Run 1
INVOICE:58952		CHECKDATE:03/30/2020									
2144 WATSON AND SON, INC.											
58481	2005965	03/11/2020	53095	3112020	19085	108.08	108.08	03/11/2020	INV	PD	Doormat Servi
INVOICE:33691259		CHECKDATE:03/11/2020									
58482	2005965	03/11/2020	53096	3112020	19085	169.44	169.44	03/11/2020	INV	PD	Doormat Servi
INVOICE:33691260		CHECKDATE:03/11/2020									
58483	2005965	03/11/2020	53097	3112020	19085	73.56	73.56	03/11/2020	INV	PD	Doormat Servi
INVOICE:33691261		CHECKDATE:03/11/2020									
58484	2005965	03/11/2020	53098	3112020	19085	64.32	64.32	03/11/2020	INV	PD	Doormat Servi
INVOICE:33691262		CHECKDATE:03/11/2020									
58485	2005965	03/11/2020	53099	3112020	19085	28.72	28.72	03/11/2020	INV	PD	Doormat Servi
INVOICE:33691263		CHECKDATE:03/11/2020									
58486	2005965	03/11/2020	53100	3112020	19085	80.24	80.24	03/11/2020	INV	PD	Doormat Servi
INVOICE:33691264		CHECKDATE:03/11/2020									
58487	2005965	03/11/2020	53101	3112020	19085	68.45	68.45	03/11/2020	INV	PD	Doormat Servi
INVOICE:33691265		CHECKDATE:03/11/2020									
58488	2005965	03/11/2020	53102	3112020	19085	89.52	89.52	03/11/2020	INV	PD	Doormat Servi
INVOICE:33691266		CHECKDATE:03/11/2020									
58489	2005965	03/11/2020	53103	3112020	19085	20.80	20.80	03/11/2020	INV	PD	Doormat Servi
INVOICE:33691267		CHECKDATE:03/11/2020									
58490	2005965	03/11/2020	53104	3112020	19085	118.32	118.32	03/11/2020	INV	PD	Doormat Servi
INVOICE:33691268		CHECKDATE:03/11/2020									
						821.45					
105452 WASTE CONNECTIONS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57892	2006001	03/04/2020	52566	3042020	18920	11,449.73	11,449.73	03/04/2020	INV	PD	Dumpster serv
INVOICE:395446		CHECKDATE:03/04/2020									
58108	2006869	03/06/2020	52745	3062020	2291	138.55	138.55	03/06/2020	INV	PD	Trash pickup
INVOICE:396891		CHECKDATE:03/06/2020									
						11,588.28					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
58949		03/25/2020	53526	March	2272	789.00	789.00	03/25/2020	INV	PD	Payroll Run 1
INVOICE:58949		CHECKDATE:03/30/2020									
109002 NICHOLAS WHITE											
56569	2000924	02/12/2020	51324	2122020	19145	160.00	160.00	02/12/2020	INV	PD	Security for
INVOICE:2000924/NWHITE		CHECKDATE:03/13/2020									
20718 WAYLAND WHITE											
58267	2006808	03/10/2020	52889	3112020	19086	33.33	33.33	03/10/2020	INV	PD	REIMBURSE MEA
INVOICE:2006808/REIMB		CHECKDATE:03/11/2020									
96758 WOLFE WHOLESALE FLORISTS											
57924	2006362	03/04/2020	52598	3042020	18921	213.75	213.75	03/04/2020	INV	PD	Aqua foam, de
INVOICE:66880		CHECKDATE:03/04/2020									
99621 WOODBURN PRESS											
58010	2006760	03/05/2020	52666	3062020	7180	1,953.28	1,953.28	03/05/2020	INV	PD	Pamphlets for
INVOICE:11642		CHECKDATE:03/06/2020									
101556 WORLDS FINEST CHOCOLATE, INC.											
58504	10001350	03/11/2020		SACHECK	3256	1,500.00	1,500.00	03/11/2020	INV	PD	
INVOICE:91252165		CHECKDATE:03/11/2020									
102336 WEX BANK											
58383	2006555	03/10/2020	53006	3112020	19087	499.18	499.18	03/10/2020	INV	PD	Fuel February
INVOICE:63992362		CHECKDATE:03/11/2020									
22120 LEI ANN WRIGHT											
57811	2007504	03/02/2020	52490	3022020	18832	67.98	67.98	03/02/2020	INV	PD	Mileage for F
INVOICE:FEB 2020/LWRIGHT		CHECKDATE:03/02/2020									
109031 OFFICE OF TEACHER PREPARATION-PACE											
58979		03/25/2020	53556	March	2273	278.00	278.00	03/25/2020	INV	PD	Payroll Run 1
INVOICE:58979		CHECKDATE:03/30/2020									
12612 XEROX CORP.											
58437	10750250	03/11/2020		SACHECK	3257	116.21	116.21	03/11/2020	INV	PD	
INVOICE:099383997		CHECKDATE:03/11/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58415		03/11/2020	53038	3112020	19088	-63.35	-63.35	03/11/2020	CRM PD		CREDIT/CHS BA
INVOICE:099541822		CHECKDATE:03/11/2020									
58416		03/11/2020	53039	3112020	19088	-47.21	-47.21	03/11/2020	CRM PD		CREDIT/CHS BA
INVOICE:099541823		CHECKDATE:03/11/2020									
58417		03/11/2020	53040	3112020	19088	-47.21	-47.21	03/11/2020	CRM PD		CRDIT/CHS BAN
INVOICE:099541824		CHECKDATE:03/11/2020									
58418		03/11/2020	53041	3112020	19088	-48.73	-48.73	03/11/2020	CRM PD		CREDIT/CHS BA
INVOICE:099541825		CHECKDATE:03/11/2020									
58419		03/11/2020	53042	3112020	19088	-48.73	-48.73	03/11/2020	CRM PD		CREDIT/CHS BA
INVOICE:099541826		CHECKDATE:03/11/2020									
58420		03/11/2020	53043	3112020	19088	-47.21	-47.21	03/11/2020	CRM PD		CREDIT/CHS BA
INVOICE:099541827		CHECKDATE:03/11/2020									
58421		03/11/2020	53044	3112020	19088	-90.70	-90.70	03/11/2020	CRM PD		CREDIT/CHS
INVOICE:099541828		CHECKDATE:03/11/2020									
58422		03/11/2020	53045	3112020	19088	-71.14	-71.14	03/11/2020	CRM PD		CREDIT/CHS
INVOICE:099541829		CHECKDATE:03/11/2020									
58423	2006622	03/11/2020	53046	3112020	19089	184.23	184.23	03/11/2020	INV PD		Copier Lease-
INVOICE:099648835		CHECKDATE:03/11/2020									
58753	2005633	03/13/2020	53353	3132020	19144	3,995.12	3,995.12	03/13/2020	INV PD		Copier leases
INVOICE:702373048		CHECKDATE:03/13/2020									
58414	2005633	03/11/2020	53037	3112020	19088	8,497.31	8,497.31	03/11/2020	INV PD		Copier leases
INVOICE:800691159A		CHECKDATE:03/11/2020									
						12,328.59					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
58380	2007671	03/10/2020	53003	3112020	19090	164.24	164.24	03/10/2020	INV PD		Grounds/Swive
INVOICE:CLE-4036009		CHECKDATE:03/11/2020									
58062	2006413	03/05/2020	52704	3062020	18976	275.00	275.00	03/05/2020	INV PD		February 2020
INVOICE:CLE-4036057		CHECKDATE:03/06/2020									
						439.24					
=====											
1,330 INVOICES						1,401,587.73					
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** END OF REPORT - Generated by Cinthia Green **