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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21924 24/7 MOBILE DRUG & ALCOHOL TESTING											
39286	1907411	04/24/2019	35520	4262019	12654	960.00	960.00	04/24/2019	INV PD		Monthly rando
INVOICE:GK6710		CHECKDATE:04/26/2019									
22231 A & B AUTOMOTIVE											
37710	1907532	03/29/2019	34095	4012019	12213	32.50	32.50	03/29/2019	INV PD		March 2019/Op
INVOICE:023994		CHECKDATE:04/01/2019									
39348	1908231	04/25/2019	35582	4262019	12655	76.50	76.50	04/25/2019	INV PD		April 2019/VE
INVOICE:024091		CHECKDATE:04/26/2019									
						109.00					
22160 A LITTLE BEN'S FLORAL & FRAMING											
39596	90010555	04/30/2019		SACHECK	1883	4,000.00	4,000.00	04/30/2019	INV PD		
INVOICE:90010555		CHECKDATE:04/30/2019									
108303 JOBOB AANENSON											
37737	1902603	04/02/2019	34119	4032019	12229	288.68	288.68	04/02/2019	INV PD		PSP Services
INVOICE:6		CHECKDATE:04/03/2019									
21890 AATSP											
37855	90010521	04/03/2019		SACHECK	1855	376.50	376.50	04/03/2019	INV PD		
INVOICE:1563		CHECKDATE:04/03/2019									
97621 ACP DIRECT											
38861	1907656	04/17/2019	35152	4172019	12522	348.20	348.20	04/17/2019	INV PD		headphones wi
INVOICE:0225928		CHECKDATE:04/17/2019									
98133 ACTION SIGNS											
38803	1908524	04/16/2019	35097	4172019	12523	52.50	52.50	04/16/2019	INV PD		Sign for Hear
INVOICE:11631		CHECKDATE:04/17/2019									
104959 TEXAS BALL, INC. DBA ADRENALINE FUNDRAISING											
39177	91070196	04/24/2019		SACHECK	2537	2,412.00	2,412.00	04/24/2019	INV PD		
INVOICE:91070196		CHECKDATE:04/24/2019									
107410 ADVANTAGE OFFICE PRODUCTS											
39531	1908178	04/29/2019	35753	4292019	12705	576.07	576.07	04/29/2019	INV PD		lables, flags
INVOICE:400808-00		CHECKDATE:04/29/2019									
108533 AEROWAVE TECHNOLOGIES											
37811	1906440	04/02/2019	34191	4032019	12230	2,714.64	2,714.64	04/02/2019	INV PD		Relocation of
INVOICE:32057272		CHECKDATE:04/03/2019									
100889 AGENCY 405 - CRIME RECORDS SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39089	1906177	04/23/2019	35361	4242019	12613	142.00	142.00	04/23/2019	INV	PD	Monthly fees f
INVOICE: CRS-201903-166828		CHECKDATE: 04/24/2019									
100070 BILL ALLEN											
38175	1907364	04/08/2019	34519	4082019	12358	85.49	85.49	04/08/2019	INV	PD	Learning Keys
INVOICE: 1907364/ADV		CHECKDATE: 04/08/2019									
39077	1907364	04/23/2019	35350	4242019	12614	12.29	12.29	04/23/2019	INV	PD	Learning Keys
INVOICE: 1907364/REIMB		CHECKDATE: 04/24/2019									
						97.78					
106898 KIMBERLY ALLEN											
38423	1907002	04/11/2019	34738	4122019	12446	114.99	114.99	04/11/2019	INV	PD	MARCH TRAVEL
INVOICE: MAR 2019/K.ALLEN		CHECKDATE: 04/12/2019									
21053 SYNCB/AMAZON											
39143	1907477	04/24/2019	35413	4242019	12643	1,559.00	1,559.00	04/24/2019	INV	PD	Shredder for
INVOICE: 433338943693		CHECKDATE: 04/24/2019									
39148	1907742	04/24/2019	35418	4242019	12643	287.94	287.94	04/24/2019	INV	PD	Supplies for
INVOICE: 434336839664		CHECKDATE: 04/24/2019									
39274	1908521	04/24/2019	35508	4242019	12643	14.65	14.65	04/24/2019	INV	PD	expo markers,
INVOICE: 436974856938		CHECKDATE: 04/24/2019									
39160	1908224	04/24/2019	35430	4242019	12643	17.59	17.59	04/24/2019	INV	PD	Ladybug Larva
INVOICE: 437968979488		CHECKDATE: 04/24/2019									
39245	91080084	04/24/2019		SACHECK	2539	39.99	39.99	04/24/2019	INV	PD	
INVOICE: 438484587483		CHECKDATE: 04/24/2019									
39135	1907623	04/24/2019	35405	4242019	12643	21.52	21.52	04/24/2019	INV	PD	tape, markers
INVOICE: 439363799953		CHECKDATE: 04/24/2019									
39181	1908385	04/24/2019	35443	4242019	12643	2,244.97	2,244.97	04/24/2019	INV	PD	CEF Grant 3D
INVOICE: 444589537555		CHECKDATE: 04/24/2019									
39266	1908520	04/24/2019	35500	4242019	12643	512.91	512.91	04/24/2019	INV	PD	crayons, disc
INVOICE: 444844454944		CHECKDATE: 04/24/2019									
39268	1908500	04/24/2019	35502	4242019	12643	207.47	207.47	04/24/2019	INV	PD	Transmitter/
INVOICE: 444989686739		CHECKDATE: 04/24/2019									
39276	1908521	04/24/2019	35510	4242019	12643	8.49	8.49	04/24/2019	INV	PD	expo markers,
INVOICE: 445495739537		CHECKDATE: 04/24/2019									
39243	1908471	04/24/2019	35491	4242019	12643	21.98	21.98	04/24/2019	INV	PD	Flameless Can
INVOICE: 445669877786		CHECKDATE: 04/24/2019									
39174	1907714	04/24/2019	35439	4242019	12643	39.99	39.99	04/24/2019	INV	PD	Ticket Booth
INVOICE: 445687389738		CHECKDATE: 04/24/2019									
39239	91080082	04/24/2019		SACHECK	2539	42.65	42.65	04/24/2019	INV	PD	
INVOICE: 445976363889		CHECKDATE: 04/24/2019									
39235	81070183	04/24/2019		SACHECK	2539	158.97	158.97	04/24/2019	INV	PD	
INVOICE: 446446797879		CHECKDATE: 04/24/2019									
39249	1908469	04/24/2019	35494	4242019	12643	32.66	32.66	04/24/2019	INV	PD	CISD Athletic
INVOICE: 446656635438		CHECKDATE: 04/24/2019									
39154	1907872	04/24/2019	35424	4242019	12643	43.39	43.39	04/24/2019	INV	PD	Headsets for
INVOICE: 446688594788		CHECKDATE: 04/24/2019									
39182	1908388	04/24/2019	35444	4242019	12643	3,114.60	3,114.60	04/24/2019	INV	PD	Parts for WAN
INVOICE: 446859954477		CHECKDATE: 04/24/2019									
39240	1908386	04/24/2019	35489	4242019	12643	31.37	31.37	04/24/2019	INV	PD	Pens, cardsto
INVOICE: 447765487857		CHECKDATE: 04/24/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39167	1908280	04/24/2019	35435	4242019	12643	62.49	62.49	04/24/2019	INV	PD	pre-sharpened
INVOICE: 448343648338		CHECKDATE: 04/24/2019									
39257	90010503	04/24/2019		SACHECK	1881	87.00	87.00	04/24/2019	INV	PD	
INVOICE: 449759667464		CHECKDATE: 04/24/2019									
39246	1908469	04/24/2019	35492	4242019	12643	91.98	91.98	04/24/2019	INV	PD	CISD Athletic
INVOICE: 455635644538		CHECKDATE: 04/24/2019									
39238	1908387	04/24/2019	35488	4242019	12643	102.04	102.04	04/24/2019	INV	PD	Driven by dat
INVOICE: 456363337448		CHECKDATE: 04/24/2019									
39103	1908594	04/23/2019	35375	4242019	7062	960.00	960.00	04/23/2019	INV	PD	Supplies for
INVOICE: 463397857783		CHECKDATE: 04/24/2019									
39140	1907652	04/24/2019	35410	4242019	12643	122.00	122.00	04/24/2019	INV	PD	totes for sto
INVOICE: 463454338339		CHECKDATE: 04/24/2019									
39233	1908450	04/24/2019	35487	4242019	12643	826.30	826.30	04/24/2019	INV	PD	Office Chairs
INVOICE: 463555687388		CHECKDATE: 04/24/2019									
39281	1908542	04/24/2019	35515	4242019	12643	24.94	24.94	04/24/2019	INV	PD	3 Locks for L
INVOICE: 463975583785		CHECKDATE: 04/24/2019									
39151	1907715	04/24/2019	35421	4242019	12643	16.87	16.87	04/24/2019	INV	PD	Supplies for
INVOICE: 465948678698		CHECKDATE: 04/24/2019									
39269	1908546	04/24/2019	35503	4242019	12643	60.97	60.97	04/24/2019	INV	PD	wireless mous
INVOICE: 466485655664		CHECKDATE: 04/24/2019									
39158	1908174	04/24/2019	35428	4242019	12643	23.99	23.99	04/24/2019	INV	PD	iPad Cover
INVOICE: 466658655666		CHECKDATE: 04/24/2019									
39282	1907738	04/24/2019	35516	4242019	12642	119.89	119.89	04/24/2019	INV	PD	Ink/Ath Train
INVOICE: 466784893748		CHECKDATE: 04/24/2019									
39265	1908544	04/24/2019	35499	4242019	12643	189.40	189.40	04/24/2019	INV	PD	easel pads, s
INVOICE: 467366344648		CHECKDATE: 04/24/2019									
39162	1907907	04/24/2019	35432	4242019	12643	13.54	13.54	04/24/2019	INV	PD	computer spea
INVOICE: 469483384548		CHECKDATE: 04/24/2019									
39280	1908451	04/24/2019	35514	4242019	12643	267.05	267.05	04/24/2019	INV	PD	Dental teeth,
INVOICE: 469489649854		CHECKDATE: 04/24/2019									
39155	1907961	04/24/2019	35425	4242019	12643	68.95	68.95	04/24/2019	INV	PD	White badge l
INVOICE: 469857795463		CHECKDATE: 04/24/2019									
39275	1908521	04/24/2019	35509	4242019	12643	11.48	11.48	04/24/2019	INV	PD	expo markers,
INVOICE: 469859548346		CHECKDATE: 04/24/2019									
39147	1907742	04/24/2019	35417	4242019	12643	35.61	35.61	04/24/2019	INV	PD	Supplies for
INVOICE: 475866376688		CHECKDATE: 04/24/2019									
39146	1907479	04/24/2019	35416	4242019	12643	46.64	46.64	04/24/2019	INV	PD	Wireless pres
INVOICE: 479663998956		CHECKDATE: 04/24/2019									
39156	1907962	04/24/2019	35426	4242019	12643	75.90	75.90	04/24/2019	INV	PD	student tardy
INVOICE: 485889798534		CHECKDATE: 04/24/2019									
39176	1908279	04/24/2019	35440	4242019	12643	47.45	47.45	04/24/2019	INV	PD	bingo cards i
INVOICE: 494386933565		CHECKDATE: 04/24/2019									
39149	1907682	04/24/2019	35419	4242019	12643	35.28	35.28	04/24/2019	INV	PD	Pens and Pen
INVOICE: 495397845466		CHECKDATE: 04/24/2019									
39279	1908521	04/24/2019	35513	4242019	12643	31.58	31.58	04/24/2019	INV	PD	expo markers,
INVOICE: 495749497567		CHECKDATE: 04/24/2019									
39227	1908452	04/24/2019	35486	4242019	12643	6.57	6.57	04/24/2019	INV	PD	folders, bind
INVOICE: 535957395954		CHECKDATE: 04/24/2019									
39138	1907683	04/24/2019	35408	4242019	12643	255.18	255.18	04/24/2019	INV	PD	Supplies for
INVOICE: 538487897797		CHECKDATE: 04/24/2019									
39262	1908545	04/24/2019	35496	4242019	12643	92.63	92.63	04/24/2019	INV	PD	ladybug larva
INVOICE: 546567945645		CHECKDATE: 04/24/2019									
39183	1908388	04/24/2019	35445	4242019	12643	46.98	46.98	04/24/2019	INV	PD	Parts for WAN
INVOICE: 554797747375		CHECKDATE: 04/24/2019									
39165	1907079	04/24/2019	35434	4242019	12643	34.57	34.57	04/24/2019	INV	PD	colored penci

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:557888588759				CHECKDATE:04/24/2019							
39142	1907653	04/24/2019	35412	4242019	12643	555.00	555.00	04/24/2019	INV PD		standing desk
INVOICE:564358459569				CHECKDATE:04/24/2019							
39153	1907872	04/24/2019	35423	4242019	12643	619.90	619.90	04/24/2019	INV PD		Headsets for
INVOICE:575367684734				CHECKDATE:04/24/2019							
39260	90010503	04/24/2019		SACHECK	1881	46.23	46.23	04/24/2019	INV PD		
INVOICE:576773459334				CHECKDATE:04/24/2019							
39250	1907140	04/24/2019	35495	4242019	12643	53.33	53.33	04/24/2019	INV PD		items to make
INVOICE:587939335697				CHECKDATE:04/24/2019							
39136	1907623	04/24/2019	35406	4242019	12643	1.90	1.90	04/24/2019	INV PD		tape, markers
INVOICE:597548684447				CHECKDATE:04/24/2019							
39150	1907478	04/24/2019	35420	4242019	12643	1,679.99	1,679.99	04/24/2019	INV PD		Laminator for
INVOICE:599769655953				CHECKDATE:04/24/2019							
39237	91080082	04/24/2019		SACHECK	2539	15.93	15.93	04/24/2019	INV PD		
INVOICE:599783649634				CHECKDATE:04/24/2019							
39170	1908278	04/24/2019	35437	4242019	12643	78.95	78.95	04/24/2019	INV PD		Raptor Tags
INVOICE:635334758886				CHECKDATE:04/24/2019							
39270	1908546	04/24/2019	35504	4242019	12643	51.94	51.94	04/24/2019	INV PD		wireless mous
INVOICE:643699546656				CHECKDATE:04/24/2019							
39248	1908469	04/24/2019	35493	4242019	12643	21.89	21.89	04/24/2019	INV PD		CISD Athletic
INVOICE:645865785575				CHECKDATE:04/24/2019							
39259	90010503	04/24/2019		SACHECK	1881	38.75	38.75	04/24/2019	INV PD		
INVOICE:647867868774				CHECKDATE:04/24/2019							
39152	1907685	04/24/2019	35422	4242019	12643	37.96	37.96	04/24/2019	INV PD		Sand Timers
INVOICE:648546633696				CHECKDATE:04/24/2019							
39236	91080082	04/24/2019		SACHECK	2539	8.64	8.64	04/24/2019	INV PD		
INVOICE:666767947753				CHECKDATE:04/24/2019							
39263	1908543	04/24/2019	35497	4242019	12643	48.00	48.00	04/24/2019	INV PD		tires
INVOICE:668689656847				CHECKDATE:04/24/2019							
39139	1907652	04/24/2019	35409	4242019	12643	54.52	54.52	04/24/2019	INV PD		totes for sto
INVOICE:6736744447487				CHECKDATE:04/24/2019							
39264	1908544	04/24/2019	35498	4242019	12643	49.09	49.09	04/24/2019	INV PD		easel pads, s
INVOICE:678579653468				CHECKDATE:04/24/2019							
39144	1907684	04/24/2019	35414	4242019	12643	58.97	58.97	04/24/2019	INV PD		Safety Vests
INVOICE:683853855845				CHECKDATE:04/24/2019							
39241	91080082	04/24/2019		SACHECK	2539	17.98	17.98	04/24/2019	INV PD		
INVOICE:685565497674				CHECKDATE:04/24/2019							
39258	90010503	04/24/2019		SACHECK	1881	43.80	43.80	04/24/2019	INV PD		
INVOICE:695863798537				CHECKDATE:04/24/2019							
39272	1908521	04/24/2019	35506	4242019	12643	27.49	27.49	04/24/2019	INV PD		expo markers,
INVOICE:733865854987				CHECKDATE:04/24/2019							
39256	90010425	04/24/2019		SACHECK	1881	123.73	123.73	04/24/2019	INV PD		
INVOICE:744795589339				CHECKDATE:04/24/2019							
39242	1908386	04/24/2019	35490	4242019	12643	204.76	204.76	04/24/2019	INV PD		Pens, cardsto
INVOICE:755393479895				CHECKDATE:04/24/2019							
39221	1908452	04/24/2019	35483	4242019	12643	5.93	5.93	04/24/2019	INV PD		folders, bind
INVOICE:768947868486				CHECKDATE:04/24/2019							
39141	1907653	04/24/2019	35411	4242019	12643	25.98	25.98	04/24/2019	INV PD		standing desk
INVOICE:783637657838				CHECKDATE:04/24/2019							
39271	1908472	04/24/2019	35505	4242019	12643	33.99	33.99	04/24/2019	INV PD		Popcorn Machi
INVOICE:789373738873				CHECKDATE:04/24/2019							
39222	1908452	04/24/2019	35484	4242019	12643	3.57	3.57	04/24/2019	INV PD		folders, bind
INVOICE:793584538763				CHECKDATE:04/24/2019							
39161	1908224	04/24/2019	35431	4242019	12643	74.76	74.76	04/24/2019	INV PD		Ladybug Larva
INVOICE:848387377554				CHECKDATE:04/24/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39255	91110061	04/24/2019		SACHECK	2539	14.66	14.66	04/24/2019	INV	PD	
INVOICE:849434794745				CHECKDATE:04/24/2019							
39244	90010516	04/24/2019		SACHECK	2539	139.99	139.99	04/24/2019	INV	PD	
INVOICE:853855563654				CHECKDATE:04/24/2019							
39133	1907622	04/24/2019	35403	4242019	12643	26.00	26.00	04/24/2019	INV	PD	Plastic Stora
INVOICE:859537754389				CHECKDATE:04/24/2019							
39278	1908521	04/24/2019	35512	4242019	12643	39.78	39.78	04/24/2019	INV	PD	expo markers,
INVOICE:859586355383				CHECKDATE:04/24/2019							
39277	1908521	04/24/2019	35511	4242019	12643	40.02	40.02	04/24/2019	INV	PD	expo markers,
INVOICE:859778355395				CHECKDATE:04/24/2019							
39157	1907962	04/24/2019	35427	4242019	12643	94.47	94.47	04/24/2019	INV	PD	student tardy
INVOICE:864967439993				CHECKDATE:04/24/2019							
39168	1908280	04/24/2019	35436	4242019	12643	66.52	66.52	04/24/2019	INV	PD	pre-sharpened
INVOICE:868333498676				CHECKDATE:04/24/2019							
39247	91070179	04/24/2019		SACHECK	2539	29.98	29.98	04/24/2019	INV	PD	
INVOICE:869659575383				CHECKDATE:04/24/2019							
39234	91080077	04/24/2019		SACHECK	2539	91.04	91.04	04/24/2019	INV	PD	
INVOICE:874784475677				CHECKDATE:04/24/2019							
39137	1907623	04/24/2019	35407	4242019	12643	91.98	91.98	04/24/2019	INV	PD	tape, markers
INVOICE:877645843838				CHECKDATE:04/24/2019							
39134	1907581	04/24/2019	35404	4242019	12643	331.52	331.52	04/24/2019	INV	PD	Supplies for
INVOICE:884356596689				CHECKDATE:04/24/2019							
39172	1908123	04/24/2019	35438	4242019	12643	60.55	60.55	04/24/2019	INV	PD	Material to u
INVOICE:887399749888				CHECKDATE:04/24/2019							
39273	1908521	04/24/2019	35507	4242019	12643	19.60	19.60	04/24/2019	INV	PD	expo markers,
INVOICE:895473499479				CHECKDATE:04/24/2019							
39254	91110061	04/24/2019		SACHECK	2539	41.91	41.91	04/24/2019	INV	PD	
INVOICE:939358466535				CHECKDATE:04/24/2019							
39145	1907479	04/24/2019	35415	4242019	12643	165.00	165.00	04/24/2019	INV	PD	Wireless pres
INVOICE:944387389936				CHECKDATE:04/24/2019							
39224	1908452	04/24/2019	35485	4242019	12643	8.99	8.99	04/24/2019	INV	PD	folders, bind
INVOICE:947764437646				CHECKDATE:04/24/2019							
39163	1907079	04/24/2019	35433	4242019	12643	24.69	24.69	04/24/2019	INV	PD	colored penci
INVOICE:947963549944				CHECKDATE:04/24/2019							
39251		04/24/2019		SACHECK	2538	48.98	48.98	04/24/2019	INV	PD	
INVOICE:954493697335				CHECKDATE:04/24/2019							
39253	91110061	04/24/2019		SACHECK	2539	8.83	8.83	04/24/2019	INV	PD	
INVOICE:959995984539				CHECKDATE:04/24/2019							
39261	90010503	04/24/2019		SACHECK	1881	178.48	178.48	04/24/2019	INV	PD	
INVOICE:978776666897				CHECKDATE:04/24/2019							
39180	1908385	04/24/2019	35442	4242019	12643	74.97	74.97	04/24/2019	INV	PD	CEF Grant 3D
INVOICE:985655779499				CHECKDATE:04/24/2019							
39267	1908520	04/24/2019	35501	4242019	12643	105.15	105.15	04/24/2019	INV	PD	crayons, disc
INVOICE:989498887574				CHECKDATE:04/24/2019							
39252		04/24/2019		SACHECK	2538	85.44	85.44	04/24/2019	INV	PD	
INVOICE:996389765549				CHECKDATE:04/24/2019							
39178	1908183	04/24/2019	35441	4242019	12643	164.59	164.59	04/24/2019	INV	PD	shredder, lab
INVOICE:996798959396				CHECKDATE:04/24/2019							
						18,093.54					
108629 AMERICAN BOTTLING CO.											
38962	1908437	04/22/2019	35234	4222019	1864	192.30	192.30	04/22/2019	INV	PD	Beverages
INVOICE:3735104552				CHECKDATE:04/22/2019							
39382	1908437	04/25/2019	35616	4262019	1872	189.60	189.60	04/25/2019	INV	PD	Beverages

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3735104629		CHECKDATE:04/26/2019									
97366 AMERICAN DANCE/DRILL TEAM						381.90					
38311	90010490	04/09/2019		SACHECK	2481	3,900.00	3,900.00	04/09/2019	INV	PD	
INVOICE:201929PC		CHECKDATE:04/10/2019									
17579 AMERICAN EXPRESS											
38105	1908152	04/05/2019	34461	4052019	12318	75.00	75.00	04/05/2019	INV	PD	ALTA Renewal
INVOICE:10013467831		CHECKDATE:04/05/2019									
38108	1905456	04/05/2019	34463	4052019	12318	44.95	44.95	04/05/2019	INV	PD	Adult Drivers
INVOICE:10575916150		CHECKDATE:04/05/2019									
38126		04/05/2019		SACHECK	1866	40.20	40.20	04/05/2019	INV	PD	
INVOICE:1782461PA-		CHECKDATE:04/05/2019									
38109	1906262	04/05/2019	34464	4052019	12318	160.00	160.00	04/05/2019	INV	PD	Liscense Rene
INVOICE:481871294		CHECKDATE:04/05/2019									
38103	1906974	04/05/2019	34459	4052019	12318	49.00	49.00	04/05/2019	INV	PD	Google IT Tra
INVOICE:7ZJG8DOT		CHECKDATE:04/05/2019									
38107	1907347	04/05/2019	34462	4052019	12318	760.00	760.00	04/05/2019	INV	PD	Tollway Fee's
INVOICE:MARCH2019/TOLLS		CHECKDATE:04/05/2019									
38104	1907743	04/05/2019	34460	4052019	12318	199.00	199.00	04/05/2019	INV	PD	CTE commercia
INVOICE:OPSNT_EJGGL		CHECKDATE:04/05/2019									
96119 THE AMERICAN FUNDS GROUP						1,328.15					
39195		04/25/2019	35457	APRIL	1837	2,432.00	2,432.00	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39195		CHECKDATE:04/25/2019									
103864 AMERICAN READING COMPANY											
38686	1907127	04/15/2019	34988	4152019	12506	3,800.00	3,800.00	04/15/2019	INV	PD	leveled text
INVOICE:0000121237		CHECKDATE:04/15/2019									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
39196		04/25/2019	35458	APRIL	1838	220.04	220.04	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39196		CHECKDATE:04/25/2019									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
39193		04/25/2019	35455	APRIL	1839	300.00	300.00	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39193		CHECKDATE:04/25/2019									
107748 AMPED UP LEARNING											
38808	1908432	04/16/2019	35102	4172019	12524	151.50	151.50	04/16/2019	INV	PD	Cards games f
INVOICE:2019-0415-2		CHECKDATE:04/17/2019									
22076 PATRICIA ANGLADA											
38458	1906978	04/11/2019	34769	4122019	12447	40.87	40.87	04/11/2019	INV	PD	MARCH TRAVEL
INVOICE:MAR 2019/ANGLADA		CHECKDATE:04/12/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96302 ANIXTER INC.											
37723	1907537	04/01/2019	34109	4012019	12214	589.12	589.12	04/01/2019	INV PD		Cooke/Coleman
INVOICE:24K094345		CHECKDATE:04/01/2019									
108607 API INDUSTRIES											
37846	90010481	04/03/2019		SACHECK	2455	3,000.00	3,000.00	04/03/2019	INV PD		
INVOICE:39611		CHECKDATE:04/03/2019									
108484 TARJO ARELONG											
38685	1907440	04/15/2019	34987	4152019	12507	15.00	15.00	04/15/2019	INV PD		Marshallese t
INVOICE:1907440/APR 2019		CHECKDATE:04/15/2019									
98675 AT & T											
39293	1907123	04/25/2019	35527	4262019	12656	560.86	560.86	04/25/2019	INV PD		Monthly Phone
INVOICE:6108977406		CHECKDATE:04/26/2019									
39292	1907123	04/25/2019	35526	4262019	12657	759.93	759.93	04/25/2019	INV PD		Monthly Phone
INVOICE:6118977404		CHECKDATE:04/26/2019									
39294	1907123	04/25/2019	35528	4262019	12658	3,267.93	3,267.93	04/25/2019	INV PD		Monthly Phone
INVOICE:APRIL 2019		CHECKDATE:04/26/2019									
						4,588.72					
12371 AT&T MOBILITY											
38463	1907070	04/11/2019	34774	4122019	12448	189.95	189.95	04/11/2019	INV PD		Wireless Tran
INVOICE:287277977313X4022019		CHECKDATE:04/12/2019									
38595	1907021	04/12/2019	34897	4122019	12448	40.56	40.56	04/12/2019	INV PD		Monthly Hot S
INVOICE:287286657102X4022019		CHECKDATE:04/12/2019									
38464	1908161	04/11/2019	34775	4122019	12448	40.56	40.56	04/11/2019	INV PD		Laptop hotspo
INVOICE:287286657594X4022019		CHECKDATE:04/12/2019									
37832	1907069	04/03/2019	34212	4032019	12231	190.76	190.76	04/03/2019	INV PD		AirCards Mont
INVOICE:825061830X3282019		CHECKDATE:04/03/2019									
						461.83					
7573 ATMOS ENERGY											
38192	1908114	04/08/2019	34536	4082019	12385	502.66	502.66	04/08/2019	INV PD		Utilities-Nat
INVOICE:000050192/APR2019		CHECKDATE:04/08/2019									
38186	1908114	04/08/2019	34530	4082019	12385	366.91	366.91	04/08/2019	INV PD		Utilities-Nat
INVOICE:000059263/APR2019		CHECKDATE:04/08/2019									
38189	1908114	04/08/2019	34533	4082019	12385	91.05	91.05	04/08/2019	INV PD		Utilities-Nat
INVOICE:000216469/APR2019		CHECKDATE:04/08/2019									
38830	1908114	04/17/2019	35122	4172019	12525	296.39	296.39	04/17/2019	INV PD		Utilities-Nat
INVOICE:000314355/APRIL2019		CHECKDATE:04/17/2019									
38190	1908114	04/08/2019	34534	4082019	12385	262.41	262.41	04/08/2019	INV PD		Utilities-Nat
INVOICE:000721008/APR2019		CHECKDATE:04/08/2019									
38904	1908114	04/18/2019	35191	4222019	12569	230.89	230.89	04/18/2019	INV PD		Utilities-Nat
INVOICE:000722599/APR2019		CHECKDATE:04/18/2019									
38829	1908114	04/17/2019	35121	4172019	12525	181.84	181.84	04/17/2019	INV PD		Utilities-Nat
INVOICE:000730789/APRIL2019		CHECKDATE:04/17/2019									
38826	1908114	04/17/2019	35118	4172019	12525	149.46	149.46	04/17/2019	INV PD		Utilities-Nat

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:000734000/APRIL 2019											
38184	1907113	04/08/2019	34528	4082019	12359	103.48	103.48	04/08/2019	INV	PD	Utilities-Nat
INVOICE:003938417/APR2019											
38827	1908114	04/17/2019	35119	4172019	12525	60.16	60.16	04/17/2019	INV	PD	Utilities-Nat
INVOICE:006076478/APRIL2019											
38905	1908114	04/18/2019	35192	4222019	12569	68.69	68.69	04/18/2019	INV	PD	Utilities-Nat
INVOICE:041002643/APR2019											
39381	1906255	04/25/2019	35615	4262019	1873	50.16	50.16	04/25/2019	INV	PD	Food Service
INVOICE:042011511/APR19											
38191	1908114	04/08/2019	34535	4082019	12385	66.34	66.34	04/08/2019	INV	PD	Utilities-Nat
INVOICE:117195445/APR2019											
38188	1908114	04/08/2019	34532	4082019	12385	217.46	217.46	04/08/2019	INV	PD	Utilities-Nat
INVOICE:11R132510/APR2019											
38187	1908114	04/08/2019	34531	4082019	12385	335.25	335.25	04/08/2019	INV	PD	Utilities-Nat
INVOICE:1711460/APR2019											
38824	1908114	04/17/2019	35116	4172019	12525	144.76	144.76	04/17/2019	INV	PD	Utilities-Nat
INVOICE:17H672252/APRIL2019											
38185	1908114	04/08/2019	34529	4082019	12385	377.63	377.63	04/08/2019	INV	PD	Utilities-Nat
INVOICE:17H72252/APR2019											
38825	1908114	04/17/2019	35117	4172019	12525	54.31	54.31	04/17/2019	INV	PD	Utilities-Nat
INVOICE:800133911/APRIL2019											
38828	1908114	04/17/2019	35120	4172019	12525	298.54	298.54	04/17/2019	INV	PD	Utilities-Nat
INVOICE:900108533/APRIL2019											
38823	1908114	04/17/2019	35115	4172019	12525	1,166.97	1,166.97	04/17/2019	INV	PD	Utilities-Nat
INVOICE:900305326/APR2019											
						5,025.36					
96124	ATPE										
39197		04/25/2019	35459	APRIL	1840	1,669.89	1,669.89	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39197				CHECKDATE:04/25/2019							
103240	AUTO-CHLOR SERVICES										
37886	1906547	04/03/2019	34256	4052019	1847	150.95	150.95	04/03/2019	INV	PD	Cleaning Supp
INVOICE:0534157				CHECKDATE:04/05/2019							
37880	1906547	04/03/2019	34250	4052019	1847	61.00	61.00	04/03/2019	INV	PD	Cleaning Supp
INVOICE:0534158				CHECKDATE:04/05/2019							
37883	1906547	04/03/2019	34253	4052019	1847	152.98	152.98	04/03/2019	INV	PD	Cleaning Supp
INVOICE:0534159				CHECKDATE:04/05/2019							
37881	1906547	04/03/2019	34251	4052019	1847	97.45	97.45	04/03/2019	INV	PD	Cleaning Supp
INVOICE:0534160				CHECKDATE:04/05/2019							
37887	1906547	04/03/2019	34257	4052019	1847	79.50	79.50	04/03/2019	INV	PD	Cleaning Supp
INVOICE:0534163				CHECKDATE:04/05/2019							
37885	1906547	04/03/2019	34255	4052019	1847	150.95	150.95	04/03/2019	INV	PD	Cleaning Supp
INVOICE:0534164				CHECKDATE:04/05/2019							
37882	1906547	04/03/2019	34252	4052019	1847	222.95	222.95	04/03/2019	INV	PD	Cleaning Supp
INVOICE:0534168				CHECKDATE:04/05/2019							
						915.78					
98498	PRESLEY AUVENSHINE										
38414	1906984	04/11/2019	34730	4122019	12449	105.71	105.71	04/11/2019	INV	PD	MARCH TRAVEL
INVOICE:MAR 2019/AUVENSHINE				CHECKDATE:04/12/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107463 AVID CENTER											
39306	1908555	04/25/2019	35540	4262019	12661	9,075.00	9,075.00	04/25/2019	INV PD		AVID Summer I
INVOICE:1908555/REGIS		CHECKDATE:04/26/2019									
39305	1908556	04/25/2019	35539	4262019	12660	8,250.00	8,250.00	04/25/2019	INV PD		AVID Summer I
INVOICE:1908556/REGIS		CHECKDATE:04/26/2019									
39304	1908557	04/25/2019	35538	4262019	12659	8,250.00	8,250.00	04/25/2019	INV PD		AVID Summer I
INVOICE:1908557/REGIS		CHECKDATE:04/26/2019									
						25,575.00					
108516 AWARD CENTER											
39593	90010392	04/30/2019		SACHECK	2571	890.04	890.04	04/30/2019	INV PD		
INVOICE:18685		CHECKDATE:04/30/2019									
101666 AWARDS BY MASTERCRAFT											
39033	1908883	04/22/2019	35309	4222019	12573	60.00	60.00	04/22/2019	INV PD		medals for st
INVOICE:131		CHECKDATE:04/22/2019									
96127 AXA EQUITABLE											
39198		04/25/2019	35460	APRIL	1841	33,759.00	33,759.00	04/25/2019	INV PD		Payroll Run 1
INVOICE:39198		CHECKDATE:04/25/2019									
19104 B & H PHOTO-VIDEO, INC.											
39400	1908694	04/26/2019	35635	4262019	12662	779.80	779.80	04/26/2019	INV PD		CEF Grant ca
INVOICE:157058277		CHECKDATE:04/26/2019									
92409 BALLARD & TIGHE PUBLISHERS											
38231	1908403	04/09/2019	34575	4102019	12386	700.00	700.00	04/09/2019	INV PD		oral exams fo
INVOICE:0160207-IN		CHECKDATE:04/10/2019									
106647 DARLA MCNEELY BARNES											
38171	1907374	04/08/2019	34515	4082019	12360	85.49	85.49	04/08/2019	INV PD		Learning Keys
INVOICE:1907374/ADV		CHECKDATE:04/08/2019									
39076	1907374	04/23/2019	35349	4242019	12615	13.85	13.85	04/23/2019	INV PD		Learning Keys
INVOICE:1907374/REIMB		CHECKDATE:04/24/2019									
37784	1907976	04/02/2019	34166	4032019	12232	53.83	53.83	04/02/2019	INV PD		mileage for D
INVOICE:MAR 2019/BARNES		CHECKDATE:04/03/2019									
						153.17					
107428 CRAIG BARTON/BARTON TOOL SALES											
38112	1908483	04/05/2019	34467	4052019	12319	105.50	105.50	04/05/2019	INV PD		saw blades,be
INVOICE:29121		CHECKDATE:04/05/2019									
38110	1908483	04/05/2019	34465	4052019	12319	163.82	163.82	04/05/2019	INV PD		saw blades,be
INVOICE:29157		CHECKDATE:04/05/2019									
38111	1908483	04/05/2019	34466	4052019	12319	31.95	31.95	04/05/2019	INV PD		saw blades,be
INVOICE:29251		CHECKDATE:04/05/2019									
38610	1908483	04/12/2019	34912	4122019	12450	662.95	662.95	04/12/2019	INV PD		saw blades,be
INVOICE:29442		CHECKDATE:04/12/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						964.22					
108641 MARIA BAUTISTA											
38308	90010531	04/09/2019		SACHECK	1871	13,334.31	13,334.31	04/09/2019	INV	PD	
INVOICE:90010531		CHECKDATE:04/10/2019									
108583 BEAM											
38687	1907672	04/15/2019	34989	4152019	12508	1,000.00	1,000.00	04/15/2019	INV	PD	registration
INVOICE:19025		CHECKDATE:04/15/2019									
106752 LORI BENDER											
37754	1907660	04/02/2019	34136	4032019	12233	125.00	125.00	04/02/2019	INV	PD	CHS Cheer Jud
INVOICE:3-08-2019/BENDER		CHECKDATE:04/03/2019									
1032 BENNETT PRINTING & OFFICE SUPPLY											
38079	1907056	04/04/2019	34437	4052019	12320	203.97	203.97	04/04/2019	INV	PD	PENS, FOLDERS
INVOICE:120578		CHECKDATE:04/05/2019									
39529	1907157	04/29/2019	35751	4292019	12706	60.00	60.00	04/29/2019	INV	PD	gold foil for
INVOICE:1907157		CHECKDATE:04/29/2019									
38141	1907750	04/08/2019	34485	4082019	12361	9.25	9.25	04/08/2019	INV	PD	District Oper
INVOICE:469775-0		CHECKDATE:04/08/2019									
38325	1907389	04/09/2019	34653	4102019	12387	34.95	34.95	04/09/2019	INV	PD	Monthly print
INVOICE:470313-0		CHECKDATE:04/10/2019									
38806	1903861	04/16/2019	35100	4172019	12526	8.36	8.36	04/16/2019	INV	PD	Monthly print
INVOICE:470641-0		CHECKDATE:04/17/2019									
38142	1907750	04/08/2019	34486	4082019	12361	120.00	120.00	04/08/2019	INV	PD	District Oper
INVOICE:805068-0		CHECKDATE:04/08/2019									
38140	1907750	04/08/2019	34484	4082019	12361	49.99	49.99	04/08/2019	INV	PD	District Oper
INVOICE:806054-0		CHECKDATE:04/08/2019									
37795	1907157	04/02/2019	34178	4032019	12234	243.00	243.00	04/02/2019	INV	PD	gold foil for
INVOICE:806094-0		CHECKDATE:04/03/2019									
37962	91020028	04/04/2019		SACHECK	2467	790.13	790.13	04/04/2019	INV	PD	
INVOICE:806289-0/806305-0		CHECKDATE:04/05/2019									
39528	1907157	04/29/2019	35750	4292019	12706	199.00	199.00	04/29/2019	INV	PD	gold foil for
INVOICE:806339-0		CHECKDATE:04/29/2019									
38958	1908172	04/22/2019	35236	4222019	12574	199.00	199.00	04/22/2019	INV	PD	envelopes for
INVOICE:806343-0		CHECKDATE:04/22/2019									
39226	91020032	04/24/2019		SACHECK	2540	100.00	100.00	04/24/2019	INV	PD	
INVOICE:806384-0		CHECKDATE:04/24/2019									
39225	91020037	04/24/2019		SACHECK	2540	145.00	145.00	04/24/2019	INV	PD	
INVOICE:806444-0		CHECKDATE:04/24/2019									
						2,162.65					
105721 KURT BENSON											
38822	1906621	04/16/2019	35114	4172019	12527	59.63	59.63	04/16/2019	INV	PD	February 2019
INVOICE:FEB 2019/BENSON		CHECKDATE:04/17/2019									
38843	1907555	04/17/2019	35135	4172019	12527	48.17	48.17	04/17/2019	INV	PD	March Mileage
INVOICE:MAR 2019/BENSON		CHECKDATE:04/17/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						107.80					
107868 DAMIEN BETHELL											
38322	1906419	04/09/2019	34650	4102019	12388	78.75	78.75	04/09/2019	INV PD		Security Soft
INVOICE:04-02-2019/BETHELL CHECKDATE:04/10/2019											
38324	1906419	04/09/2019	34652	4102019	12388	70.00	70.00	04/09/2019	INV PD		Security Soft
INVOICE:04-05-2019/BETHELL CHECKDATE:04/10/2019											
38321	1906846	04/09/2019	34649	4102019	12388	70.00	70.00	04/09/2019	INV PD		Security Girl
INVOICE:04-08-2019/BETHELL CHECKDATE:04/10/2019											
39526	1902725	04/29/2019	35748	4292019	12707	131.25	131.25	04/29/2019	INV PD		Security Serv
INVOICE:1902725/BETHELL CHECKDATE:04/29/2019											
39287	1906423	04/24/2019	35521	4262019	12663	78.75	78.75	04/24/2019	INV PD		Security BASE
INVOICE:1906423/BETHELL CHECKDATE:04/26/2019											
38804	1906772	04/16/2019	35098	4172019	12528	70.00	70.00	04/16/2019	INV PD		Security BASE
INVOICE:1906772/BETHELL CHECKDATE:04/17/2019											
38820	1906772	04/16/2019	35112	4172019	12529	157.50	157.50	04/16/2019	INV PD		Security BASE
INVOICE:1906772A/BETHELL CHECKDATE:04/17/2019											
39066	1906772	04/22/2019	35342	4222019	12575	70.00	70.00	04/22/2019	INV PD		Security Boys
INVOICE:1906772B/BETHELL CHECKDATE:04/22/2019											
						726.25					
22693 BIO CORPORATION											
39056	1907717	04/22/2019	35332	4222019	12576	893.97	893.97	04/22/2019	INV PD		Fital Pig- Pi
INVOICE:v544474 CHECKDATE:04/22/2019											
98050 SHARYN BLAIR											
37777	1906748	04/02/2019	34159	4032019	12235	142.37	142.37	04/02/2019	INV PD		Mileage - Mar
INVOICE:MAR 2019/BLAIR CHECKDATE:04/03/2019											
107113 BLOSSOM											
39011	91030012	04/22/2019		SACHECK	2529	1,367.50	1,367.50	04/22/2019	INV PD		
INVOICE:037770 CHECKDATE:04/22/2019											
17575 BMA ARCHITECTS											
38080	1902514	04/04/2019	34438	4052019	12321	2,290.00	2,290.00	04/04/2019	INV PD		Architectural
INVOICE:1809-07 CHECKDATE:04/05/2019											
20231 CORY BORDEN											
37746	1906976	04/02/2019	34128	4032019	12236	102.74	102.74	04/02/2019	INV PD		MARCH TRAVEL
INVOICE:MAR 2019/C.BORDEN CHECKDATE:04/03/2019											
18272 GEORGINA BORDEN											
37772	1906723	04/02/2019	34154	4032019	12237	20.00	20.00	04/02/2019	INV PD		Cell Phone -
INVOICE:MAR2019/BORDEN CHECKDATE:04/03/2019											
38160	1906722	04/08/2019	34504	4082019	12362	27.79	27.79	04/08/2019	INV PD		Mileage - Mar
INVOICE:MARCH 2019/BORDEN CHECKDATE:04/08/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						47.79					
105766 STEPHANIE BOSCH											
39034	1908892	04/22/2019	35310	4222019	12577	300.00	300.00	04/22/2019	INV PD		band clinicia
INVOICE:4-09-2019 INV		CHECKDATE:04/22/2019									
107992 BOTANICAL RESEARCH INSTITUTE OF TEXAS											
38388	81110096	04/11/2019		SACHECK	2496	140.00	140.00	04/11/2019	INV PD		
INVOICE:112042019		CHECKDATE:04/12/2019									
567 BOUND TO STAY BOUND BOOKS, INC											
37816	1906686	04/02/2019	34196	4032019	12238	1,566.02	1,566.02	04/02/2019	INV PD		BoundtoStayBo
INVOICE:107868		CHECKDATE:04/03/2019									
37815	1906686	04/02/2019	34195	4032019	12238	223.29	223.29	04/02/2019	INV PD		BoundtoStayBo
INVOICE:111159		CHECKDATE:04/03/2019									
						1,789.31					
103980 DEREK BREWER											
37738	1908422	04/02/2019	34120	4032019	12239	175.00	175.00	04/02/2019	INV PD		4-11-2019 CRO
INVOICE:1908422A		CHECKDATE:04/03/2019									
37739	1908422	04/02/2019	34121	4032019	12240	175.00	175.00	04/02/2019	INV PD		4-18-2019 JOS
INVOICE:1908422B		CHECKDATE:04/03/2019									
37740	1908422	04/02/2019	34122	4032019	12241	175.00	175.00	04/02/2019	INV PD		5-02-2019 JOS
INVOICE:1908422C		CHECKDATE:04/03/2019									
37741	1908422	04/02/2019	34123	4032019	12242	175.00	175.00	04/02/2019	INV PD		5-09-2019 SMI
INVOICE:1908422D		CHECKDATE:04/03/2019									
37742	1908422	04/02/2019	34124	4032019	12243	175.00	175.00	04/02/2019	INV PD		5-16-2019 TBD
INVOICE:1908422E		CHECKDATE:04/03/2019									
						875.00					
102149 TAMMY BRIGHT											
39560	1906081	04/29/2019	35773	4292019	12708	540.50	540.50	04/29/2019	INV PD		REIMB/Lodging
INVOICE:1906081/REIMB		CHECKDATE:04/29/2019									
37779	1906765	04/02/2019	34161	4032019	12244	5.16	5.16	04/02/2019	INV PD		Mileage - Mar
INVOICE:MAR 2019/BRIGHT		CHECKDATE:04/03/2019									
						545.66					
105854 DAWN BROADWAY											
38410	1908143	04/11/2019	34726	4122019	12451	135.96	135.96	04/11/2019	INV PD		REIMB MEALS/S
INVOICE:1908143/REIMB		CHECKDATE:04/12/2019									
106789 BENJAMIN BROWN											
39543	1909186	04/29/2019	35765	4292019	12709	250.00	250.00	04/29/2019	INV PD		Band evaluati
INVOICE:4-26-2019/BROWN		CHECKDATE:04/29/2019									
106214 DEIDRE BROWN											
37875	1907612	04/03/2019	34247	4032019	12245	37.34	37.34	04/03/2019	INV PD		Monthly Teach

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAR 2019/BROWN		CHECKDATE:04/03/2019									
107971 MICHAEL BROWN											
38910	91110067	04/18/2019		SACHECK	2525	150.00	150.00	04/18/2019	INV	PD	
INVOICE:91110067		CHECKDATE:04/18/2019									
993 BSN SPORTS, INC.											
37947	1901226	04/03/2019	34317	4052019	12322	133.74	133.74	04/03/2019	INV	PD	CISD Coaching
INVOICE:902774899		CHECKDATE:04/05/2019									
39488	90410005	04/26/2019		SACHECK	2549	1,020.00	1,020.00	04/26/2019	INV	PD	
INVOICE:903100889		CHECKDATE:04/26/2019									
37948		04/03/2019	34318	4052019	12322	133.75	133.75	04/03/2019	INV	PD	Coaches Cloth
INVOICE:903609005		CHECKDATE:04/05/2019									
39489	90410067	04/26/2019		SACHECK	2549	809.00	809.00	04/26/2019	INV	PD	
INVOICE:903638558		CHECKDATE:04/26/2019									
37949	1900377	04/03/2019	34319	4052019	12322	141.20	141.20	04/03/2019	INV	PD	SMS Soccer Eq
INVOICE:904303024		CHECKDATE:04/05/2019									
37950	1906212	04/03/2019	34320	4052019	12322	-693.75	-693.75	04/03/2019	CRM	PD	Returns/Credi
INVOICE:904375513CM		CHECKDATE:04/05/2019									
38606	1905083	04/12/2019	34907	4122019	12452	140.00	140.00	04/12/2019	INV	PD	Teacher Appre
INVOICE:904499638		CHECKDATE:04/12/2019									
38312	90010210	04/09/2019		SACHECK	2482	180.00	180.00	04/09/2019	INV	PD	
INVOICE:904691112/904849701		CHECKDATE:04/10/2019									
38319		04/09/2019		SACHECK	2482	634.97	634.97	04/09/2019	INV	PD	
INVOICE:904772793		CHECKDATE:04/10/2019									
38564	90010210	04/12/2019		SACHECK	2497	300.00	300.00	04/12/2019	INV	PD	
INVOICE:904849701		CHECKDATE:04/12/2019									
37951	1907501	04/03/2019	34321	4052019	12322	325.00	325.00	04/03/2019	INV	PD	SMS Girls Tra
INVOICE:904872738		CHECKDATE:04/05/2019									
38290	1907949	04/09/2019	34634	4102019	12389	1,080.00	1,080.00	04/09/2019	INV	PD	SMS Girls Tra
INVOICE:904881456		CHECKDATE:04/10/2019									
37952	1908256	04/03/2019	34322	4052019	12322	944.00	944.00	04/03/2019	INV	PD	CHS Powerlift
INVOICE:904890842		CHECKDATE:04/05/2019									
38408	1908255	04/11/2019	34724	4122019	12452	92.16	92.16	04/11/2019	INV	PD	WMS Track/Res
INVOICE:904921148		CHECKDATE:04/12/2019									
39371	1908537	04/25/2019	35605	4262019	12664	126.96	126.96	04/25/2019	INV	PD	Coaching Clot
INVOICE:904962300		CHECKDATE:04/26/2019									
						5,367.03					
106207 BUBBLE BALL DFW METROPLEX											
39104	90410191	04/23/2019		SACHECK	2536	650.00	650.00	04/23/2019	INV	PD	
INVOICE:90410191-		CHECKDATE:04/23/2019									
39105		04/23/2019		SACHECK	2536	650.00	650.00	04/23/2019	INV	PD	
INVOICE:PO 90410191-		CHECKDATE:04/23/2019									
						1,300.00					
1056 BUCK'S WHEEL & EQUIPMENT											
38277	1907334	04/09/2019	34621	4102019	12390	43.12	43.12	04/09/2019	INV	PD	Parts for Rep
INVOICE:84950		CHECKDATE:04/10/2019									
38278	1907334	04/09/2019	34622	4102019	12391	294.99	294.99	04/09/2019	INV	PD	Parts for Rep
INVOICE:85004		CHECKDATE:04/10/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38279	1907334	04/09/2019	34623	4102019	12391	55.53	55.53	04/09/2019	INV	PD	Parts for Rep
INVOICE:85162		CHECKDATE:04/10/2019									
38280	1907334	04/09/2019	34624	4102019	12391	59.11	59.11	04/09/2019	INV	PD	Parts for Rep
INVOICE:85474		CHECKDATE:04/10/2019									
38276	1907334	04/09/2019	34620	4102019	12390	426.88	426.88	04/09/2019	INV	PD	Parts for Rep
INVOICE:85679		CHECKDATE:04/10/2019									
						879.63					
7533 BUECHLER & ASSOCIATES, P.C.											
38689	1902469	04/15/2019	34991	4152019	12509	1,029.00	1,029.00	04/15/2019	INV	PD	Contracted Se
INVOICE:19250		CHECKDATE:04/15/2019									
16832 BURLESON I.S.D.											
38130	91070175	04/05/2019		SACHECK	2478	220.00	220.00	04/05/2019	INV	PD	
INVOICE:91070175		CHECKDATE:04/05/2019									
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
38623	1907867	04/12/2019	34925	4122019	12453	127.25	127.25	04/12/2019	INV	PD	Grounds/Weede
INVOICE:82911		CHECKDATE:04/12/2019									
38842	1907866	04/17/2019	35134	4172019	12530	415.98	415.98	04/17/2019	INV	PD	Grounds Trimm
INVOICE:82912		CHECKDATE:04/17/2019									
38626	1907867	04/12/2019	34928	4122019	12453	73.43	73.43	04/12/2019	INV	PD	Grounds/Weede
INVOICE:82913		CHECKDATE:04/12/2019									
38625	1907867	04/12/2019	34927	4122019	12453	125.61	125.61	04/12/2019	INV	PD	Grounds/Weede
INVOICE:82914		CHECKDATE:04/12/2019									
38630	1907867	04/12/2019	34932	4122019	12453	102.39	102.39	04/12/2019	INV	PD	Grounds/Weede
INVOICE:82915		CHECKDATE:04/12/2019									
38624	1907867	04/12/2019	34926	4122019	12453	66.19	66.19	04/12/2019	INV	PD	Grounds/Weede
INVOICE:82916		CHECKDATE:04/12/2019									
38628	1907867	04/12/2019	34930	4122019	12453	105.68	105.68	04/12/2019	INV	PD	Grounds/Weede
INVOICE:82917		CHECKDATE:04/12/2019									
38629	1907867	04/12/2019	34931	4122019	12453	107.82	107.82	04/12/2019	INV	PD	Grounds/Weede
INVOICE:82918		CHECKDATE:04/12/2019									
38631	1907867	04/12/2019	34933	4122019	12453	101.13	101.13	04/12/2019	INV	PD	Grounds/Weede
INVOICE:82919		CHECKDATE:04/12/2019									
38627	1907867	04/12/2019	34929	4122019	12453	122.88	122.88	04/12/2019	INV	PD	Grounds/Weede
INVOICE:82920		CHECKDATE:04/12/2019									
38622	1907867	04/12/2019	34924	4122019	12453	47.62	47.62	04/12/2019	INV	PD	Grounds/Weede
INVOICE:82921		CHECKDATE:04/12/2019									
39340	1908797	04/25/2019	35574	4262019	12665	375.26	375.26	04/25/2019	INV	PD	Grounds/suppl
INVOICE:83501		CHECKDATE:04/26/2019									
						1,771.24					
99922 BRENT BURTON											
39295	1909046	04/25/2019	35529	4262019	12666	558.00	558.00	04/25/2019	INV	PD	5/2-4/19 AREA
INVOICE:1909046A		CHECKDATE:04/26/2019									
39296	1909046	04/25/2019	35530	4262019	12667	558.00	558.00	04/25/2019	INV	PD	5/9-11/19 BI
INVOICE:1909046B		CHECKDATE:04/26/2019									
39297	1909046	04/25/2019	35531	4262019	12668	558.00	558.00	04/25/2019	INV	PD	5/16-18/19 QU
INVOICE:1909046C		CHECKDATE:04/26/2019									
39298	1909046	04/25/2019	35532	4262019	12669	558.00	558.00	04/25/2019	INV	PD	5/23-25/19 SE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101151 CLAYTON CARMACK											
38320	1906419	04/09/2019	34648	4102019	12392	78.75	78.75	04/09/2019	INV PD		Security Soft
INVOICE:04-02-2019/CARMACK CHECKDATE:04/10/2019											
38317	1906846	04/09/2019	34646	4102019	12392	70.00	70.00	04/09/2019	INV PD		Security Girl
INVOICE:04-06-2019/CARMACK CHECKDATE:04/10/2019											
38318	1906846	04/09/2019	34647	4102019	12392	70.00	70.00	04/09/2019	INV PD		Security Girl
INVOICE:04-08-2019/CARMACK CHECKDATE:04/10/2019											
37704	1906772	03/29/2019	34089	4012019	12215	70.00	70.00	03/29/2019	INV PD		Security Boys
INVOICE:1906772A/CARMACK CHECKDATE:04/01/2019											
37802	1906772	04/02/2019	34182	4032019	12248	96.25	96.25	04/02/2019	INV PD		Security BASE
INVOICE:1906772B/CARMACK CHECKDATE:04/03/2019											
38952	1906772	04/22/2019	35231	4222019	12578	78.75	78.75	04/22/2019	INV PD		Security Boys
INVOICE:1906772C/CARMACK CHECKDATE:04/22/2019											
						463.75					
1085 CAROLINA BIOLOGICAL SUPPLY COMPANY											
39328	1908992	04/25/2019	35562	4262019	12672	14.65	14.65	04/25/2019	INV PD		Overage PO 19
INVOICE:50522538RI CHECKDATE:04/26/2019											
38295	1907250	04/09/2019	34639	4102019	12393	189.68	189.68	04/09/2019	INV PD		Perfect Solut
INVOICE:50644264RI CHECKDATE:04/10/2019											
						204.33					
108616 SHELBY CARTER											
37854	1908157	04/03/2019	34228	4032019	12249	150.00	150.00	04/03/2019	INV PD		Tryout judge
INVOICE:1908157 CHECKDATE:04/03/2019											
108618 CASAD COMPANY INC.											
38968	1908131	04/22/2019	35246	4222019	12579	207.50	207.50	04/22/2019	INV PD		drawsting bag
INVOICE:SIN919518 CHECKDATE:04/22/2019											
102934 CASH COW FUNDRAISING											
39223	91070176	04/24/2019		SACHECK	2541	3,818.00	3,818.00	04/24/2019	INV PD		
INVOICE:91070176 CHECKDATE:04/24/2019											
105329 CASTLE COLLECTION											
39479	90010520	04/26/2019		SACHECK	2550	34.00	34.00	04/26/2019	INV PD		
INVOICE:90010520 CHECKDATE:04/26/2019											
103958 CAVALLO ENERGY TEXAS LLC											
38273	1906550	04/09/2019	34617	4102019	12394	75,231.21	75,231.21	04/09/2019	INV PD		Electric Bill
INVOICE:B1904030206 CHECKDATE:04/10/2019											
21104 CDW GOVERNMENT, INC.											
37961	1906411	04/03/2019	34331	4052019	12323	199.97	199.97	04/03/2019	INV PD		Fax machine n
INVOICE:RGN9486 CHECKDATE:04/05/2019											
38334	1907873	04/09/2019	34662	4102019	12395	2,503.28	2,503.28	04/09/2019	INV PD		Printer and t

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107746 CHEERLEADING COMPANY						120.00					
38911	90010485	04/18/2019		SACHECK	2530	385.10	385.10	04/18/2019	INV	PD	
INVOICE:47197				CHECKDATE:04/22/2019							
39481	90410242	04/26/2019		SACHECK	2551	1,932.77	1,932.77	04/26/2019	INV	PD	
INVOICE:559206				CHECKDATE:04/26/2019							
12565 CHICKEN EXPRESS						2,317.87					
38025	1908499	04/04/2019	34393	4052019	12325	165.00	165.00	04/04/2019	INV	PD	Chicken Tende
INVOICE:100				CHECKDATE:04/05/2019							
105792 CHILD'S PLAY, INC.											
37796	91030047	04/02/2019		SACHECK	2456	8,942.00	8,942.00	04/02/2019	INV	PD	
INVOICE:18-2577				CHECKDATE:04/03/2019							
108492 CHISHOLM TRAIL REDI-MIX, LLC											
38068	1907441	04/04/2019	34426	4052019	12326	2,300.00	2,300.00	04/04/2019	INV	PD	Maintenance R
INVOICE:7762				CHECKDATE:04/05/2019							
3397 CHS STUDENT COUNCIL											
38125	91090040	04/05/2019		SACHECK	1867	231.32	231.32	04/05/2019	INV	PD	
INVOICE:91090040-				CHECKDATE:04/05/2019							
8921 CINEMA VI											
38033	91030070	04/04/2019		SACHECK	2469	788.50	788.50	04/04/2019	INV	PD	
INVOICE:91030070				CHECKDATE:04/05/2019							
107099 CINTAS CORPORATION #492											
37724	1907561	04/01/2019	34110	4012019	12216	70.96	70.96	04/01/2019	INV	PD	March 2019/Op
INVOICE:4017760619				CHECKDATE:04/01/2019							
37725	1907561	04/01/2019	34111	4012019	12216	70.96	70.96	04/01/2019	INV	PD	March 2019/Op
INVOICE:4018133013				CHECKDATE:04/01/2019							
37726	1907561	04/01/2019	34112	4012019	12216	70.96	70.96	04/01/2019	INV	PD	March 2019/Op
INVOICE:4018578701				CHECKDATE:04/01/2019							
37727	1907561	04/01/2019	34113	4012019	12216	70.96	70.96	04/01/2019	INV	PD	March 2019/Op
INVOICE:4018939361				CHECKDATE:04/01/2019							
13551 CISD ADMINISTRATION						283.84					
39185		04/25/2019	35447	APRIL	1842	25,155.00	25,155.00	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39185				CHECKDATE:04/25/2019							
4615 CISD CHILD NUTRITION											
38098	1907953	04/05/2019	34457	4052019	12327	70.00	70.00	04/05/2019	INV	PD	Lunch for Jac

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38643	1906336	04/15/2019	34945	4152019	12510	283.00	283.00	04/15/2019	INV	PD	Transport Ban
INVOICE:139				CHECKDATE:04/15/2019							
38117	1906314	04/05/2019	34472	4052019	12329	248.00	248.00	04/05/2019	INV	PD	Transportatio
INVOICE:143				CHECKDATE:04/05/2019							
38292	1906380	04/09/2019	34636	4102019	12400	198.00	198.00	04/09/2019	INV	PD	Student compe
INVOICE:144				CHECKDATE:04/10/2019							
38664	1906630	04/15/2019	34966	4152019	12510	86.00	86.00	04/15/2019	INV	PD	District tran
INVOICE:164				CHECKDATE:04/15/2019							
38138	1906151	04/08/2019	34482	4082019	12365	62.00	62.00	04/08/2019	INV	PD	Transportatio
INVOICE:171				CHECKDATE:04/08/2019							
38116	1906313	04/05/2019	34471	4052019	12329	117.00	117.00	04/05/2019	INV	PD	Transportatio
INVOICE:176				CHECKDATE:04/05/2019							
37843	1906628	04/03/2019	34224	4032019	12253	139.00	139.00	04/03/2019	INV	PD	Student Trans
INVOICE:178				CHECKDATE:04/03/2019							
38654	1906401	04/15/2019	34956	4152019	12510	265.00	265.00	04/15/2019	INV	PD	Transportatio
INVOICE:182				CHECKDATE:04/15/2019							
38115	1906340	04/05/2019	34470	4052019	12329	125.00	125.00	04/05/2019	INV	PD	Transportatio
INVOICE:184				CHECKDATE:04/05/2019							
37781	1900510	04/02/2019	34163	4032019	12253	1,175.00	1,175.00	04/02/2019	INV	PD	SMS GIRLS BAS
INVOICE:1900510/SMS				CHECKDATE:04/03/2019							
38207	1901029	04/09/2019	34551	4102019	12400	1,129.00	1,129.00	04/09/2019	INV	PD	Student Trans
INVOICE:1901029/WMS				CHECKDATE:04/10/2019							
38208	1901094	04/09/2019	34552	4102019	12400	726.00	726.00	04/09/2019	INV	PD	Transportatio
INVOICE:1901094/SMS				CHECKDATE:04/10/2019							
37813	1901787	04/02/2019	34193	4032019	12253	464.50	464.50	04/02/2019	INV	PD	Transport/CHS
INVOICE:1901787/ATH				CHECKDATE:04/03/2019							
37782	1903912	04/02/2019	34164	4032019	12253	1,077.00	1,077.00	04/02/2019	INV	PD	TRANSPORT WMS
INVOICE:1903912/WMS				CHECKDATE:04/03/2019							
38644	1907394	04/15/2019	34946	4152019	12510	20.00	20.00	04/15/2019	INV	PD	Transport UIL
INVOICE:193				CHECKDATE:04/15/2019							
38645	1907395	04/15/2019	34947	4152019	12510	40.00	40.00	04/15/2019	INV	PD	Transport UIL
INVOICE:194				CHECKDATE:04/15/2019							
38097	1906450	04/05/2019	34456	4052019	12329	243.50	243.50	04/05/2019	INV	PD	SUV for TASBO
INVOICE:202				CHECKDATE:04/05/2019							
38659	1907011	04/15/2019	34961	4152019	12510	30.00	30.00	04/15/2019	INV	PD	Season Transp
INVOICE:205				CHECKDATE:04/15/2019							
38660	1907011	04/15/2019	34962	4152019	12510	38.00	38.00	04/15/2019	INV	PD	Season Transp
INVOICE:206				CHECKDATE:04/15/2019							
38661	1907011	04/15/2019	34963	4152019	12510	36.00	36.00	04/15/2019	INV	PD	Season Transp
INVOICE:207				CHECKDATE:04/15/2019							
38663	1907011	04/15/2019	34965	4152019	12510	198.00	198.00	04/15/2019	INV	PD	Season Transp
INVOICE:208				CHECKDATE:04/15/2019							
38665	1906630	04/15/2019	34967	4152019	12510	95.00	95.00	04/15/2019	INV	PD	District tran
INVOICE:216				CHECKDATE:04/15/2019							
38666	1906630	04/15/2019	34968	4152019	12510	434.00	434.00	04/15/2019	INV	PD	District tran
INVOICE:217				CHECKDATE:04/15/2019							
38294	1907061	04/09/2019	34638	4102019	12400	56.50	56.50	04/09/2019	INV	PD	DECA to Dalla
INVOICE:240				CHECKDATE:04/10/2019							
38385	91080048	04/11/2019		SACHECK	2500	55.00	55.00	04/11/2019	INV	PD	
INVOICE:243-				CHECKDATE:04/12/2019							
38561	91030064	04/12/2019		SACHECK	2500	160.00	160.00	04/12/2019	INV	PD	
INVOICE:287				CHECKDATE:04/12/2019							
38591	90010409	04/12/2019		SACHECK	1874	115.00	115.00	04/12/2019	INV	PD	
INVOICE:311				CHECKDATE:04/12/2019							
38671	1907058	04/15/2019	34973	4152019	12510	67.00	67.00	04/15/2019	INV	PD	March and Apr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:315				CHECKDATE:04/15/2019							
38672	1907058	04/15/2019	34974	4152019	12510	22.00	22.00	04/15/2019	INV PD		March and Apr
INVOICE:316				CHECKDATE:04/15/2019							
38673	1907058	04/15/2019	34975	4152019	12510	24.00	24.00	04/15/2019	INV PD		March and Apr
INVOICE:331				CHECKDATE:04/15/2019							
38674	1907058	04/15/2019	34976	4152019	12510	68.00	68.00	04/15/2019	INV PD		March and Apr
INVOICE:338				CHECKDATE:04/15/2019							
38675	1907058	04/15/2019	34977	4152019	12510	25.00	25.00	04/15/2019	INV PD		March and Apr
INVOICE:339				CHECKDATE:04/15/2019							
38676	1905671	04/15/2019	34978	4152019	12510	123.00	123.00	04/15/2019	INV PD		District tran
INVOICE:350				CHECKDATE:04/15/2019							
38677	1905671	04/15/2019	34979	4152019	12510	63.00	63.00	04/15/2019	INV PD		District tran
INVOICE:351				CHECKDATE:04/15/2019							
38678	1905671	04/15/2019	34980	4152019	12510	126.00	126.00	04/15/2019	INV PD		District tran
INVOICE:352				CHECKDATE:04/15/2019							
38668	1905518	04/15/2019	34970	4152019	12510	72.00	72.00	04/15/2019	INV PD		Tansportation
INVOICE:358				CHECKDATE:04/15/2019							
38657	1905518	04/15/2019	34959	4152019	12510	391.00	391.00	04/15/2019	INV PD		Tansportation
INVOICE:360				CHECKDATE:04/15/2019							
38646	1907393	04/15/2019	34948	4152019	12510	223.00	223.00	04/15/2019	INV PD		Transport to
INVOICE:363				CHECKDATE:04/15/2019							
38656	1904791	04/15/2019	34958	4152019	12510	125.00	125.00	04/15/2019	INV PD		Season Travel
INVOICE:368				CHECKDATE:04/15/2019							
38135	1907709	04/08/2019	34480	4082019	12365	10.00	10.00	04/08/2019	INV PD		TEAM /SUV
INVOICE:371				CHECKDATE:04/08/2019							
38682	1908571	04/15/2019	34984	4152019	12510	24.00	24.00	04/15/2019	INV PD		TEAM /SUV
INVOICE:372				CHECKDATE:04/15/2019							
38134	1907710	04/08/2019	34479	4082019	12365	26.00	26.00	04/08/2019	INV PD		TEAM /SUV
INVOICE:373				CHECKDATE:04/08/2019							
38386	91080068	04/11/2019		SACHECK	2500	80.00	80.00	04/11/2019	INV PD		
INVOICE:377-				CHECKDATE:04/12/2019							
38387	91010050	04/11/2019		SACHECK	2500	18.00	18.00	04/11/2019	INV PD		
INVOICE:380				CHECKDATE:04/12/2019							
38114	1907063	04/05/2019	34469	4052019	12329	47.00	47.00	04/05/2019	INV PD		CDE contest A
INVOICE:382				CHECKDATE:04/05/2019							
38647	1907476	04/15/2019	34949	4152019	12510	6.00	6.00	04/15/2019	INV PD		Transport to
INVOICE:383				CHECKDATE:04/15/2019							
38863	1908569	04/17/2019	35154	4172019	12532	246.00	246.00	04/17/2019	INV PD		student going
INVOICE:385				CHECKDATE:04/17/2019							
39070	1908814	04/22/2019	35346	4222019	12580	30.00	30.00	04/22/2019	INV PD		5th grade vis
INVOICE:386				CHECKDATE:04/22/2019							
38679	1902110	04/15/2019	34981	4152019	12510	148.00	148.00	04/15/2019	INV PD		District tran
INVOICE:394				CHECKDATE:04/15/2019							
38680	1902110	04/15/2019	34982	4152019	12510	148.00	148.00	04/15/2019	INV PD		District tran
INVOICE:395				CHECKDATE:04/15/2019							
38137	91010051	04/08/2019		SACHECK	2480	7.00	7.00	04/08/2019	INV PD		
INVOICE:399				CHECKDATE:04/08/2019							
38233	1907904	04/09/2019	34577	4102019	12400	46.00	46.00	04/09/2019	INV PD		mileage to Te
INVOICE:408				CHECKDATE:04/10/2019							
38230	1907903	04/09/2019	34574	4102019	12400	40.00	40.00	04/09/2019	INV PD		mileage to UT
INVOICE:410				CHECKDATE:04/10/2019							
38293	1907483	04/09/2019	34637	4102019	12400	90.00	90.00	04/09/2019	INV PD		TAFE to Allen
INVOICE:413				CHECKDATE:04/10/2019							
38127	1907601	04/05/2019	34476	4052019	12329	22.00	22.00	04/05/2019	INV PD		CEF bus
INVOICE:414				CHECKDATE:04/05/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38648	1907677	04/15/2019	34950	4152019	12510	143.00	143.00	04/15/2019	INV	PD	Transport Dra
INVOICE:434				CHECKDATE:04/15/2019							
38649	1907677	04/15/2019	34951	4152019	12510	46.00	46.00	04/15/2019	INV	PD	Transport Dra
INVOICE:435				CHECKDATE:04/15/2019							
38650	1907675	04/15/2019	34952	4152019	12510	285.00	285.00	04/15/2019	INV	PD	Transport Dra
INVOICE:436				CHECKDATE:04/15/2019							
38651	1907675	04/15/2019	34953	4152019	12510	142.00	142.00	04/15/2019	INV	PD	Transport Dra
INVOICE:437				CHECKDATE:04/15/2019							
38653	1907676	04/15/2019	34955	4152019	12510	10.50	10.50	04/15/2019	INV	PD	Transport JA
INVOICE:440				CHECKDATE:04/15/2019							
38667	1902462	04/15/2019	34969	4152019	12510	24.00	24.00	04/15/2019	INV	PD	Transportatio
INVOICE:452				CHECKDATE:04/15/2019							
39552	90410132	04/29/2019		SACHECK	2563	272.00	272.00	04/29/2019	INV	PD	
INVOICE:470				CHECKDATE:04/29/2019							
38113	1908150	04/05/2019	34468	4052019	12329	253.50	253.50	04/05/2019	INV	PD	Travel to com
INVOICE:482				CHECKDATE:04/05/2019							
38860	1907708	04/17/2019	35151	4172019	12532	15.00	15.00	04/17/2019	INV	PD	TEAM /SUV
INVOICE:485				CHECKDATE:04/17/2019							
38683	1908570	04/15/2019	34985	4152019	12510	20.50	20.50	04/15/2019	INV	PD	TEAM /SUV
INVOICE:502				CHECKDATE:04/15/2019							
38136	1907951	04/08/2019	34481	4082019	12365	26.00	26.00	04/08/2019	INV	PD	Transportatio
INVOICE:509				CHECKDATE:04/08/2019							
38681	1908147	04/15/2019	34983	4152019	12510	36.00	36.00	04/15/2019	INV	PD	District tran
INVOICE:513				CHECKDATE:04/15/2019							
38655	1908146	04/15/2019	34957	4152019	12510	104.00	104.00	04/15/2019	INV	PD	District tran
INVOICE:514				CHECKDATE:04/15/2019							
38592	90010432	04/12/2019		SACHECK	1874	69.00	69.00	04/12/2019	INV	PD	
INVOICE:90010432				CHECKDATE:04/12/2019							
1121 CITY OF CLEBURNE						11,789.00					
39179	90410245	04/24/2019		SACHECK	2543	396.00	396.00	04/24/2019	INV	PD	
INVOICE:1000453				CHECKDATE:04/24/2019							
39595	90010556	04/30/2019		SACHECK	1884	4,192.80	4,192.80	04/30/2019	INV	PD	
INVOICE:10702				CHECKDATE:04/30/2019							
39518	1907614	04/26/2019	35743	4262019	1875	67.18	67.18	04/26/2019	INV	PD	Water for CN
INVOICE:APR2019/CHILD NUTR				CHECKDATE:04/26/2019							
38951	1907109	04/22/2019	35230	4222019	12581	109.65	109.65	04/22/2019	INV	PD	Utility Water
INVOICE:APRIL 2019				CHECKDATE:04/22/2019							
39343	1907109	04/25/2019	35577	4262019	12675	462.41	462.41	04/25/2019	INV	PD	Utility Water
INVOICE:APRIL 2019A				CHECKDATE:04/26/2019							
37817	1906532	04/02/2019	34197	4032019	12254	10,785.73	10,785.73	04/02/2019	INV	PD	Utility Water
INVOICE:APRIL2019				CHECKDATE:04/03/2019							
39108	1908809	04/23/2019	35378	4242019	12620	471.00	471.00	04/23/2019	INV	PD	Facility Rent
INVOICE:I000453/PARTIAL				CHECKDATE:04/24/2019							
105431 CLASSIC CHEVROLET						16,484.77					
38892	1907050	04/17/2019	35179	4172019	12533	121.10	121.10	04/17/2019	INV	PD	Miscellaneous
INVOICE:5018668				CHECKDATE:04/17/2019							
22688 CLAY EWELL EDUCATIONAL SERVICES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39327 INVOICE:TX0168-2019	1908710	04/25/2019	35561	4262019	12676	4,555.00	4,555.00	04/25/2019	INV PD		ScanTron Opsc
103733 CLEBURNE EDUCATION FOUNDATION											
39216 INVOICE:39216		04/25/2019	35478	APRIL	1843	2,198.00	2,198.00	04/25/2019	INV PD		Payroll Run 1
1132 CLEBURNE GLASS CO. INC											
38973 INVOICE:38288	1908723	04/22/2019	35251	4222019	12582	355.00	355.00	04/22/2019	INV PD		Santa Fe/wind
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
39054 INVOICE:1855743	1903403	04/22/2019	35330	4222019	12583	73.00	73.00	04/22/2019	INV PD		electrodes, c
39111 INVOICE:459603	1908239	04/23/2019	35381	4242019	12621	43.71	43.71	04/23/2019	INV PD		April 2019/Op
39325 INVOICE:459604	1908455	04/25/2019	35559	4262019	12677	72.85	72.85	04/25/2019	INV PD		Oxygen, acety
39326 INVOICE:459605	1907718	04/25/2019	35560	4262019	12677	7.29	7.29	04/25/2019	INV PD		Several bottl
						196.85					
21645 TRINA CODY											
38181 INVOICE:1907356/ADV	1907356	04/08/2019	34525	4082019	12366	85.49	85.49	04/08/2019	INV PD		Learning Keys
39080 INVOICE:1907356/REIMB	1907356	04/23/2019	35353	4242019	12622	15.18	15.18	04/23/2019	INV PD		Learning Keys
38670 INVOICE:1907686/DV	1907686	04/15/2019	34972	4152019	12511	457.70	457.70	04/15/2019	INV PD		Expenses for
37791 INVOICE:MAR 2019/CODY	1904066	04/02/2019	34173	4032019	12255	43.70	43.70	04/02/2019	INV PD		March 2019 Mi
						602.07					
104131 COLORADO BOXED BEEF CO.											
38914 INVOICE:8904823	1907970	04/22/2019	35193	4222019	1865	405.02	405.02	04/22/2019	INV PD		Commodities
103487 COMPLETE SUPPLY											
38836 INVOICE:206948	1908607	04/17/2019	35128	4172019	12534	623.14	623.14	04/17/2019	INV PD		Maint/E-stati
106464 LYNDIE CONNER											
38170 INVOICE:1908188/ADV	1908188	04/08/2019	34514	4082019	12367	170.98	170.98	04/08/2019	INV PD		Learning Keys
39291 INVOICE:1908188/REIMB	1908188	04/24/2019	35525	4262019	12678	2.79	2.79	04/24/2019	INV PD		REIMBURSE MEA

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						173.77					
22746 COOK CHILDRENS MEDICAL CENTER											
37709	1908234	03/29/2019	34094	4012019	12217	400.00	400.00	03/29/2019	INV	PD	G.Borden,J.We
INVOICE:1908234		INVS	CHECKDATE:04/01/2019								
37743	1908401	04/02/2019	34125	4032019	12256	80.00	80.00	04/02/2019	INV	PD	Registration/
INVOICE:1908401		INV	CHECKDATE:04/03/2019								
						480.00					
106400 CORGAN ASSOCIATES, INC.											
39436	1905777	04/26/2019	35672	4262019	1242	43,011.00	43,011.00	04/26/2019	INV	PD	Professional
INVOICE:16039.0000-47		CHECKDATE:04/26/2019									
39435	1905777	04/26/2019	35671	4262019	1242	17,039.00	17,039.00	04/26/2019	INV	PD	Professional
INVOICE:16039.0000-48		CHECKDATE:04/26/2019									
39441	1906555	04/26/2019	35677	4262019	1242	43,011.00	43,011.00	04/26/2019	INV	PD	Professional
INVOICE:16039.0000-49		CHECKDATE:04/26/2019									
39439	1906555	04/26/2019	35675	4262019	1242	17,039.00	17,039.00	04/26/2019	INV	PD	Professional
INVOICE:16039.0000-50		CHECKDATE:04/26/2019									
39444	1907131	04/26/2019	35680	4262019	1242	43,011.00	43,011.00	04/26/2019	INV	PD	Professional
INVOICE:16039.0000-51		CHECKDATE:04/26/2019									
39443	1907131	04/26/2019	35679	4262019	1242	17,039.00	17,039.00	04/26/2019	INV	PD	Professional
INVOICE:16039.0000-52		CHECKDATE:04/26/2019									
						180,150.00					
15229 COUNTRY INN & SUITES											
38432	1908671	04/11/2019	34743	4122019	12454	171.76	171.76	04/11/2019	INV	PD	Student hotel
INVOICE:1908671/ADV		CHECKDATE:04/12/2019									
104906 COURTYARD BY MARRIOTT											
37761	1908425	04/02/2019	34143	4032019	12257	2,254.68	2,254.68	04/02/2019	INV	PD	Student Hotel
INVOICE:1908425/ADV		CHECKDATE:04/03/2019									
99157 KATIE M. CUNNINGHAM											
38179	1907361	04/08/2019	34523	4082019	12368	85.49	85.49	04/08/2019	INV	PD	Learning Keys
INVOICE:1907361/ADV		CHECKDATE:04/08/2019									
39079	1907361	04/23/2019	35352	4242019	12623	16.95	16.95	04/23/2019	INV	PD	Learning Keys
INVOICE:1907361/REMB		CHECKDATE:04/24/2019									
37790	1904083	04/02/2019	34172	4032019	12258	14.82	14.82	04/02/2019	INV	PD	March 2019 Mi
INVOICE:MAR 2019/CUNNINGHAM		CHECKDATE:04/03/2019									
						117.26					
19707 CURLY'S PLUMBING											
38621	1908625	04/12/2019	34923	4122019	12455	1,804.50	1,804.50	04/12/2019	INV	PD	CHS/Sewer cam
INVOICE:85700		CHECKDATE:04/12/2019									
108506 DALLAS MIDWEST, LLC											
38814	1907331	04/16/2019	35106	4172019	12535	9,153.53	9,153.53	04/16/2019	INV	PD	Furniture For
INVOICE:EC096796-SMI		CHECKDATE:04/17/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38813	1907331	04/16/2019	35105	4172019	12535	618.75	618.75	04/16/2019	INV	PD	Furniture For
INVOICE:EC096796-ZPG											
						9,772.28					
105512 DANCELINE PRODUCTIONS USA, INC.											
38793	90010491	04/16/2019		SACHECK	2511	2,255.00	2,255.00	04/16/2019	INV	PD	
INVOICE:19camp92											
CHECKDATE:04/16/2019											
38821	1908426	04/16/2019	35113	4172019	12536	495.00	495.00	04/16/2019	INV	PD	PD-officer ca
INVOICE:19camp92-A											
						2,750.00					
18078 FABIOLA DAVIS											
38833	1906975	04/17/2019	35125	4172019	12537	89.39	89.39	04/17/2019	INV	PD	MARCH TRAVEL
INVOICE:MAR 2019/DAVIS											
CHECKDATE:04/17/2019											
1210 DEALER'S ELECTRICAL SUPPLY CO.											
38050	1908201	04/04/2019	34412	4052019	12330	33.21	33.21	04/04/2019	INV	PD	High School/m
INVOICE:2258186-00											
CHECKDATE:04/05/2019											
38051	1908200	04/04/2019	34413	4052019	12330	55.54	55.54	04/04/2019	INV	PD	Maint / T8 la
INVOICE:2258191-00											
CHECKDATE:04/05/2019											
38049	1908346	04/04/2019	34411	4052019	12330	53.59	53.59	04/04/2019	INV	PD	Coleman/mater
INVOICE:2258305-00											
CHECKDATE:04/05/2019											
38048	1908345	04/04/2019	34410	4052019	12330	222.10	222.10	04/04/2019	INV	PD	Santa Fe/mate
INVOICE:2258379-00											
CHECKDATE:04/05/2019											
38047	1908347	04/04/2019	34409	4052019	12330	222.10	222.10	04/04/2019	INV	PD	Santa Fe/mate
INVOICE:2258380-00											
CHECKDATE:04/05/2019											
38046	1908486	04/04/2019	34408	4052019	12330	294.70	294.70	04/04/2019	INV	PD	Maint/electri
INVOICE:2258400-00											
CHECKDATE:04/05/2019											
38044	1908487	04/04/2019	34406	4052019	12330	275.89	275.89	04/04/2019	INV	PD	Sante Fe/mate
INVOICE:2258402-00											
CHECKDATE:04/05/2019											
38045	1908485	04/04/2019	34407	4052019	12330	201.04	201.04	04/04/2019	INV	PD	Maint/electri
INVOICE:2258403-00											
CHECKDATE:04/05/2019											
38428	1908566	04/11/2019	34739	4122019	12456	294.19	294.19	04/11/2019	INV	PD	Maint/Stock e
INVOICE:2258521-00											
CHECKDATE:04/12/2019											
38429	1908567	04/11/2019	34740	4122019	12456	257.54	257.54	04/11/2019	INV	PD	Maint/Stock o
INVOICE:2258522-00											
CHECKDATE:04/12/2019											
38839	1908564	04/17/2019	35131	4172019	12538	231.31	231.31	04/17/2019	INV	PD	Cooke/items t
INVOICE:2258540-00											
CHECKDATE:04/17/2019											
38840	1908565	04/17/2019	35132	4172019	12538	173.58	173.58	04/17/2019	INV	PD	Cooke/items t
INVOICE:2258541-00											
CHECKDATE:04/17/2019											
38960	1908633	04/22/2019	35238	4222019	12584	184.22	184.22	04/22/2019	INV	PD	Transportatio
INVOICE:2258604-00											
CHECKDATE:04/22/2019											
38959	1908724	04/22/2019	35237	4222019	12584	16.87	16.87	04/22/2019	INV	PD	Maint/truck s
INVOICE:2258651-00											
CHECKDATE:04/22/2019											
39324	1908938	04/25/2019	35558	4262019	12679	195.25	195.25	04/25/2019	INV	PD	Coleman/items
INVOICE:2258770-00											
CHECKDATE:04/26/2019											
39323	1908939	04/25/2019	35557	4262019	12679	116.97	116.97	04/25/2019	INV	PD	Coleman/items
INVOICE:2258773-00											
CHECKDATE:04/26/2019											
37707	1908199	03/29/2019	34092	4012019	12218	29.76	29.76	03/29/2019	INV	PD	TEAM/replace
INVOICE:258230-00											
CHECKDATE:04/01/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,857.86					
91786 DEMCO INC											
38688	1908402	04/15/2019	34990	4152019	12512	159.47	159.47	04/15/2019	INV PD		posters, book
INVOICE:6581977		CHECKDATE:04/15/2019									
106548 DFW WASTE OIL SERVICE, INC.											
38240	1907923	04/09/2019	34584	4102019	12401	129.00	129.00	04/09/2019	INV PD		Used Oil and
INVOICE:139635		CHECKDATE:04/10/2019									
38241	1907923	04/09/2019	34585	4102019	12401	68.40	68.40	04/09/2019	INV PD		Used Oil and
INVOICE:238089		CHECKDATE:04/10/2019									
						197.40					
107569 IBRAHIM DIABY											
38212	1908247	04/09/2019	34556	4102019	12402	48.99	48.99	04/09/2019	INV PD		Meal and park
INVOICE:1908247/REIM		CHECKDATE:04/10/2019									
38801	1908770	04/16/2019	35095	4172019	12539	81.00	81.00	04/16/2019	INV PD		4/18/2019 JOS
INVOICE:1908770A		CHECKDATE:04/17/2019									
39064	1908904	04/22/2019	35340	4222019	12585	60.00	60.00	04/22/2019	INV PD		Amend po 1908
INVOICE:1908904/REIMB		CHECKDATE:04/22/2019									
39131	1909001	04/24/2019	35401	4242019	12644	60.00	60.00	04/24/2019	INV PD		4/26-27/2019
INVOICE:1909001A		CHECKDATE:04/24/2019									
						249.99					
22296 DIAMOND AUTO GLASS											
38891	1904644	04/17/2019	35178	4172019	12540	65.00	65.00	04/17/2019	INV PD		glass replace
INVOICE:115468		CHECKDATE:04/17/2019									
100662 DINOSAUR WORLD											
38788	91020029	04/15/2019		SACHECK	2506	620.00	620.00	04/15/2019	INV PD		
INVOICE:91020029		CHECKDATE:04/15/2019									
18028 DIRECTOR'S CHOICE, INC.											
38873	91070186	04/17/2019		SACHECK	2518	2,024.00	2,024.00	04/17/2019	INV PD		
INVOICE:5567918		CHECKDATE:04/17/2019									
98640 DONUT EXPRESS											
38120	1908548	04/05/2019	34475	4052019	12331	75.80	75.80	04/05/2019	INV PD		Donuts fpr st
INVOICE:1908548A		CHECKDATE:04/05/2019									
38119	1908548	04/05/2019	34474	4052019	12332	75.80	75.80	04/05/2019	INV PD		Donuts fpr st
INVOICE:1908548B		CHECKDATE:04/05/2019									
						151.60					
98773 DORIAN BUSINESS SYSTEMS - TSSEC											
37809	1908139	04/02/2019	34189	4032019	12259	860.00	860.00	04/02/2019	INV PD		Entry fee to
INVOICE:1908139/ENTRY		CHECKDATE:04/03/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21370 DRY CLEAN SUPER CENTER											
39527 INVOICE:2162	1908391	04/29/2019	35749	4292019	12713	188.75	188.75	04/29/2019	INV PD		Dry Cleaning
19179 ECAP											
39186 INVOICE:39186		04/25/2019	35448	APRIL	1844	850.00	850.00	04/25/2019	INV PD		Payroll Run 1
96152 EE CREDIT UNION											
39205 INVOICE:39205		04/25/2019	35467	APRIL	1845	3,361.00	3,361.00	04/25/2019	INV PD		Payroll Run 1
107634 SYLVIA ELIZALDE											
38341 INVOICE:MAR2019/ELIZALDE	1905757	04/10/2019	34667	4102019	12403	38.63	38.63	04/10/2019	INV PD		Monthly Milea
18432 ELLIOTT ELECTRIC SUPPLY											
38071 INVOICE:116-00373-01	1908222	04/04/2019	34429	4052019	12333	46.26	46.26	04/04/2019	INV PD		Smith/Tennis
38073 INVOICE:116-00468-01	1908378	04/04/2019	34431	4052019	12333	107.33	107.33	04/04/2019	INV PD		Maint/Truck s
38070 INVOICE:116-00553-01	1908379	04/04/2019	34428	4052019	12333	105.62	105.62	04/04/2019	INV PD		Santa Fe/flag
38961 INVOICE:116-00754-01	1908590	04/22/2019	35239	4222019	12586	303.07	303.07	04/22/2019	INV PD		Smith/items f
38963 INVOICE:116-00967-01	1908644	04/22/2019	35240	4222019	12586	103.05	103.05	04/22/2019	INV PD		Various/light
39318 INVOICE:116-01149-01	1908736	04/25/2019	35552	4262019	12680	89.28	89.28	04/25/2019	INV PD		Bus Barn/repl
39314 INVOICE:116-01158-01	1908853	04/25/2019	35548	4262019	12680	30.35	30.35	04/25/2019	INV PD		Maint/truck s
39316 INVOICE:116-01167-01	1908788	04/25/2019	35550	4262019	12680	107.53	107.53	04/25/2019	INV PD		Bus barn/secu
39317 INVOICE:116-01196-01	1908789	04/25/2019	35551	4262019	12680	53.77	53.77	04/25/2019	INV PD		Bus barn/secu
39319 INVOICE:116-01209-01	1908949	04/25/2019	35553	4262019	12680	107.53	107.53	04/25/2019	INV PD		Bus barn/secu
39315 INVOICE:116-01280-01	1908852	04/25/2019	35549	4262019	12680	108.70	108.70	04/25/2019	INV PD		Bus Barn/wall
37717 INVOICE:116-88505-01	1907199	04/01/2019	34103	4012019	12219	116.76	116.76	04/01/2019	INV PD		Santa Fe/Can
37722 INVOICE:116-88510-01	1907200	04/01/2019	34108	4012019	12219	152.40	152.40	04/01/2019	INV PD		Adams/Wall Pa
37716 INVOICE:116-88663-01	1907205	04/01/2019	34102	4012019	12219	17.00	17.00	04/01/2019	INV PD		Maintenance S
37718 INVOICE:116-88663-02	1907201	04/01/2019	34104	4012019	12219	235.40	235.40	04/01/2019	INV PD		Maintenance S
37721 INVOICE:116-88663-03	1907202	04/01/2019	34107	4012019	12219	117.70	117.70	04/01/2019	INV PD		Maintenance S
38074	1908221	04/04/2019	34432	4052019	12333	28.75	28.75	04/04/2019	INV PD		Maint shop/el

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38598	1908529	04/12/2019	34900	4122019	1854	31.00	31.00	04/12/2019	INV	PD	March Pest Co
INVOICE:17132				CHECKDATE:04/12/2019							
38148	1908312	04/08/2019	34492	4082019	12369	31.00	31.00	04/08/2019	INV	PD	April 2019/Op
INVOICE:17133				CHECKDATE:04/08/2019							
38150	1908312	04/08/2019	34494	4082019	12369	25.00	25.00	04/08/2019	INV	PD	April 2019/Op
INVOICE:17134				CHECKDATE:04/08/2019							
38149	1908312	04/08/2019	34493	4082019	12369	31.00	31.00	04/08/2019	INV	PD	April 2019/Op
INVOICE:17137				CHECKDATE:04/08/2019							
38599	1908529	04/12/2019	34901	4122019	1854	31.00	31.00	04/12/2019	INV	PD	March Pest Co
INVOICE:17138				CHECKDATE:04/12/2019							
38147	1908312	04/08/2019	34491	4082019	12369	35.00	35.00	04/08/2019	INV	PD	April 2019/Op
INVOICE:17155				CHECKDATE:04/08/2019							
38154	1908312	04/08/2019	34498	4082019	12369	25.00	25.00	04/08/2019	INV	PD	April 2019/Op
INVOICE:17300				CHECKDATE:04/08/2019							
38602	1908529	04/12/2019	34905	4122019	1854	31.00	31.00	04/12/2019	INV	PD	March Pest Co
INVOICE:17301				CHECKDATE:04/12/2019							
38152	1908312	04/08/2019	34496	4082019	12369	31.00	31.00	04/08/2019	INV	PD	April 2019/Op
INVOICE:17302				CHECKDATE:04/08/2019							
38156	1908312	04/08/2019	34500	4082019	12369	31.00	31.00	04/08/2019	INV	PD	April 2019/Op
INVOICE:17303				CHECKDATE:04/08/2019							
38607	1908529	04/12/2019	34909	4122019	1854	31.00	31.00	04/12/2019	INV	PD	March Pest Co
INVOICE:17304				CHECKDATE:04/12/2019							
38597	1908529	04/12/2019	34899	4122019	1854	31.00	31.00	04/12/2019	INV	PD	March Pest Co
INVOICE:17305				CHECKDATE:04/12/2019							
38144	1908312	04/08/2019	34488	4082019	12369	31.00	31.00	04/08/2019	INV	PD	April 2019/Op
INVOICE:17306				CHECKDATE:04/08/2019							
38145	1908312	04/08/2019	34489	4082019	12369	35.00	35.00	04/08/2019	INV	PD	April 2019/Op
INVOICE:17307				CHECKDATE:04/08/2019							
38159	1908312	04/08/2019	34503	4082019	12369	40.00	40.00	04/08/2019	INV	PD	April 2019/Op
INVOICE:17315				CHECKDATE:04/08/2019							
38608	1908529	04/12/2019	34910	4122019	1854	31.00	31.00	04/12/2019	INV	PD	March Pest Co
INVOICE:17316				CHECKDATE:04/12/2019							
38157	1908312	04/08/2019	34501	4082019	12369	21.00	21.00	04/08/2019	INV	PD	April 2019/Op
INVOICE:17317				CHECKDATE:04/08/2019							
39352	1909054	04/25/2019	35586	4262019	12681	340.00	340.00	04/25/2019	INV	PD	April Fire An
INVOICE:17509				CHECKDATE:04/26/2019							
39362	1909054	04/25/2019	35596	4262019	12681	340.00	340.00	04/25/2019	INV	PD	April Fire An
INVOICE:17510				CHECKDATE:04/26/2019							
39350	1909054	04/25/2019	35584	4262019	12681	1,105.00	1,105.00	04/25/2019	INV	PD	April Fire An
INVOICE:17514				CHECKDATE:04/26/2019							
39353	1909054	04/25/2019	35587	4262019	12681	850.00	850.00	04/25/2019	INV	PD	April Fire An
INVOICE:17516				CHECKDATE:04/26/2019							
39361	1909054	04/25/2019	35595	4262019	12681	425.00	425.00	04/25/2019	INV	PD	April Fire An
INVOICE:17518				CHECKDATE:04/26/2019							
39363	1909054	04/25/2019	35597	4262019	12681	1,105.00	1,105.00	04/25/2019	INV	PD	April Fire An
INVOICE:17555				CHECKDATE:04/26/2019							
39357	1909054	04/25/2019	35591	4262019	12681	255.00	255.00	04/25/2019	INV	PD	April Fire An
INVOICE:17557				CHECKDATE:04/26/2019							
39354	1909054	04/25/2019	35588	4262019	12681	255.00	255.00	04/25/2019	INV	PD	April Fire An
INVOICE:17558				CHECKDATE:04/26/2019							
39356	1909054	04/25/2019	35590	4262019	12681	170.00	170.00	04/25/2019	INV	PD	April Fire An
INVOICE:17560				CHECKDATE:04/26/2019							
39360	1909054	04/25/2019	35594	4262019	12681	255.00	255.00	04/25/2019	INV	PD	April Fire An
INVOICE:17561				CHECKDATE:04/26/2019							
39355	1909054	04/25/2019	35589	4262019	12681	255.00	255.00	04/25/2019	INV	PD	April Fire An

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:17562											
39351	1909054	04/25/2019	35585	4262019	12681	255.00	255.00	04/25/2019	INV PD		April Fire An
INVOICE:17563											
39358	1909054	04/25/2019	35592	4262019	12681	255.00	255.00	04/25/2019	INV PD		April Fire An
INVOICE:17564											
39359	1909054	04/25/2019	35593	4262019	12681	255.00	255.00	04/25/2019	INV PD		April Fire An
INVOICE:17565											
						7,405.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
39383	1907611	04/25/2019	35617	4262019	1876	147.82	147.82	04/25/2019	INV PD		Food Service
INVOICE:16285											
2221 ESC, REGION XI											
37955	1906834	04/03/2019	34325	4052019	12335	60.00	60.00	04/03/2019	INV PD		REGION 11 WOR
INVOICE:288855											
38455	1908656	04/11/2019	34766	4122019	12457	10.00	10.00	04/11/2019	INV PD		Bus cert. tem
INVOICE:289194											
39184		04/25/2019	35446	APRIL	1846	495.00	495.00	04/25/2019	INV PD		Payroll Run 1
INVOICE:39184											
						565.00					
108578 ESC, REGION 6											
38242	1907597	04/09/2019	34586	4102019	12404	50.00	50.00	04/09/2019	INV PD		On Line bus c
INVOICE:039389											
106611 MATTIE FARRER											
38172	1907373	04/08/2019	34516	4082019	12370	85.49	85.49	04/08/2019	INV PD		Learning Keys
INVOICE:1907373/ADV											
39075	1907373	04/23/2019	35348	4242019	12624	.83	.83	04/23/2019	INV PD		Learning Keys
INVOICE:1907373/REIMB											
37703	1907975	03/29/2019	34088	4012019	12220	27.26	27.26	03/29/2019	INV PD		mileage for M
INVOICE:MAR 2019/FARRER											
						113.58					
13411 FASTENAL COMPANY											
38632	1907515	04/12/2019	34934	4122019	12458	113.60	113.60	04/12/2019	INV PD		March 2019/Op
INVOICE:TXCLE161801											
38633	1907515	04/12/2019	34935	4122019	12458	211.10	211.10	04/12/2019	INV PD		March 2019/Op
INVOICE:TXCLE161940											
38635	1907515	04/12/2019	34937	4122019	12458	222.22	222.22	04/12/2019	INV PD		March 2019/Op
INVOICE:TXCLE162191											
38837	1907769	04/17/2019	35129	4172019	12541	3,697.63	3,697.63	04/17/2019	INV PD		Maintenance/P
INVOICE:TXCLE162509											
38972	1908783	04/22/2019	35250	4222019	12587	50.00	50.00	04/22/2019	INV PD		Maint/truck s
INVOICE:TXCLE162589											
						4,294.55					
108634 ALICIA FAULKS/SEW VIRTUOUS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38314	90010519	04/09/2019		SACHECK	2486	100.00	100.00	04/09/2019	INV	PD	
INVOICE:90010519 CHECKDATE:04/10/2019											
14508 FIRST CHOICE COFFEE SERVICE											
37760	1906869	04/02/2019	34142	4032019	12261	97.20	97.20	04/02/2019	INV	PD	Coffee for CT
INVOICE:009846 CHECKDATE:04/03/2019											
38096	1908267	04/05/2019	34455	4052019	12336	195.80	195.80	04/05/2019	INV	PD	Coffee Servic
INVOICE:009847 CHECKDATE:04/05/2019											
39563	1908363	04/29/2019	35776	4292019	12714	82.10	82.10	04/29/2019	INV	PD	Coffee for CT
INVOICE:011013 CHECKDATE:04/29/2019											
						375.10					
98355 FIRST INVESTORS CORPORATION											
39209		04/25/2019	35471	APRIL	1847	430.00	430.00	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39209 CHECKDATE:04/25/2019											
106019 DANIELLE FISHER											
39048	1908893	04/22/2019	35324	4222019	12588	300.00	300.00	04/22/2019	INV	PD	band clinicia
INVOICE:4-16-2019 INV CHECKDATE:04/22/2019											
102504 FLOWERS BAKING CO OF DENTON, LLC											
38981	1908335	04/22/2019	35258	4222019	1866	92.72	92.72	04/22/2019	INV	PD	Bread
INVOICE:1908335/WMS CHECKDATE:04/22/2019											
37900	1907271	04/03/2019	34270	4052019	1848	269.84	269.84	04/03/2019	INV	PD	Bread
INVOICE:2045357866 CHECKDATE:04/05/2019											
37907	1907271	04/03/2019	34277	4052019	1848	102.98	102.98	04/03/2019	INV	PD	Bread
INVOICE:2045357867 CHECKDATE:04/05/2019											
37904	1907271	04/03/2019	34274	4052019	1848	108.87	108.87	04/03/2019	INV	PD	Bread
INVOICE:2045357868 CHECKDATE:04/05/2019											
37909	1907271	04/03/2019	34279	4052019	1848	127.76	127.76	04/03/2019	INV	PD	Bread
INVOICE:2045357869 CHECKDATE:04/05/2019											
37902	1907271	04/03/2019	34272	4052019	1848	195.50	195.50	04/03/2019	INV	PD	Bread
INVOICE:2045357878 CHECKDATE:04/05/2019											
37908	1907271	04/03/2019	34278	4052019	1848	68.45	68.45	04/03/2019	INV	PD	Bread
INVOICE:2045357879 CHECKDATE:04/05/2019											
37901	1907271	04/03/2019	34271	4052019	1848	7.82	7.82	04/03/2019	INV	PD	Bread
INVOICE:2045357880 CHECKDATE:04/05/2019											
37903	1907271	04/03/2019	34273	4052019	1848	103.64	103.64	04/03/2019	INV	PD	Bread
INVOICE:2045357881 CHECKDATE:04/05/2019											
37910	1907271	04/03/2019	34280	4052019	1848	128.61	128.61	04/03/2019	INV	PD	Bread
INVOICE:2045357882 CHECKDATE:04/05/2019											
37906	1907271	04/03/2019	34276	4052019	1848	115.37	115.37	04/03/2019	INV	PD	Bread
INVOICE:2045357883 CHECKDATE:04/05/2019											
38406	1908335	04/11/2019	34722	4122019	1855	94.22	94.22	04/11/2019	INV	PD	Bread
INVOICE:2045358031 CHECKDATE:04/12/2019											
38389	1908335	04/11/2019	34705	4122019	1855	233.11	233.11	04/11/2019	INV	PD	Bread
INVOICE:2045358032 CHECKDATE:04/12/2019											
38402	1908335	04/11/2019	34718	4122019	1855	135.36	135.36	04/11/2019	INV	PD	Bread
INVOICE:2045358033 CHECKDATE:04/12/2019											
38396	1908335	04/11/2019	34712	4122019	1855	70.57	70.57	04/11/2019	INV	PD	Bread
INVOICE:2045358034 CHECKDATE:04/12/2019											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38392	1908335	04/11/2019	34708	4122019	1855	195.50	195.50	04/11/2019	INV	PD	Bread
		INVOICE:2045358035 CHECKDATE:04/12/2019									
38403	1908335	04/11/2019	34719	4122019	1855	78.20	78.20	04/11/2019	INV	PD	Bread
		INVOICE:2045358036 CHECKDATE:04/12/2019									
38391	1908335	04/11/2019	34707	4122019	1855	11.73	11.73	04/11/2019	INV	PD	Bread
		INVOICE:2045358037 CHECKDATE:04/12/2019									
38394	1908335	04/11/2019	34710	4122019	1855	29.61	29.61	04/11/2019	INV	PD	Bread
		INVOICE:2045358038 CHECKDATE:04/12/2019									
38407	1908335	04/11/2019	34723	4122019	1855	39.10	39.10	04/11/2019	INV	PD	Bread
		INVOICE:2045358039 CHECKDATE:04/12/2019									
38400	1908335	04/11/2019	34716	4122019	1855	60.70	60.70	04/11/2019	INV	PD	Bread
		INVOICE:2045358040 CHECKDATE:04/12/2019									
38395	1908335	04/11/2019	34711	4122019	1855	49.56	49.56	04/11/2019	INV	PD	Bread
		INVOICE:2045358070 CHECKDATE:04/12/2019									
38404	1908335	04/11/2019	34720	4122019	1855	61.95	61.95	04/11/2019	INV	PD	Bread
		INVOICE:2045358072 CHECKDATE:04/12/2019									
38393	1908335	04/11/2019	34709	4122019	1855	49.56	49.56	04/11/2019	INV	PD	Bread
		INVOICE:2045358076 CHECKDATE:04/12/2019									
38397	1908335	04/11/2019	34713	4122019	1855	49.56	49.56	04/11/2019	INV	PD	Bread
		INVOICE:2045358078 CHECKDATE:04/12/2019									
38405	1908335	04/11/2019	34721	4122019	1855	37.17	37.17	04/11/2019	INV	PD	Bread
		INVOICE:2045358082 CHECKDATE:04/12/2019									
38401	1908335	04/11/2019	34717	4122019	1855	24.78	24.78	04/11/2019	INV	PD	Bread
		INVOICE:2045358084 CHECKDATE:04/12/2019									
38399	1908335	04/11/2019	34715	4122019	1855	37.17	37.17	04/11/2019	INV	PD	Bread
		INVOICE:2045358086 CHECKDATE:04/12/2019									
38390	1908335	04/11/2019	34706	4122019	1855	182.50	182.50	04/11/2019	INV	PD	Bread
		INVOICE:2045358140 CHECKDATE:04/12/2019									
38983	1908335	04/22/2019	35260	4222019	1866	84.94	84.94	04/22/2019	INV	PD	Bread
		INVOICE:2045358211 CHECKDATE:04/22/2019									
38974	1908335	04/22/2019	35242	4222019	1866	246.64	246.64	04/22/2019	INV	PD	Bread
		INVOICE:2045358212 CHECKDATE:04/22/2019									
38978	1908335	04/22/2019	35255	4222019	1866	109.98	109.98	04/22/2019	INV	PD	Bread
		INVOICE:2045358218 CHECKDATE:04/22/2019									
38976	1908335	04/22/2019	35253	4222019	1866	176.73	176.73	04/22/2019	INV	PD	Bread
		INVOICE:2045358219 CHECKDATE:04/22/2019									
38982	1908335	04/22/2019	35259	4222019	1866	128.61	128.61	04/22/2019	INV	PD	Bread
		INVOICE:2045358220 CHECKDATE:04/22/2019									
38975	1908335	04/22/2019	35252	4222019	1866	11.73	11.73	04/22/2019	INV	PD	Bread
		INVOICE:2045358221 CHECKDATE:04/22/2019									
38977	1908335	04/22/2019	35254	4222019	1866	39.48	39.48	04/22/2019	INV	PD	Bread
		INVOICE:2045358222 CHECKDATE:04/22/2019									
38980	1908335	04/22/2019	35257	4222019	1866	94.15	94.15	04/22/2019	INV	PD	Bread
		INVOICE:2045358223 CHECKDATE:04/22/2019									
39424	1908335	04/26/2019	35660	4262019	1877	141.76	141.76	04/26/2019	INV	PD	Bread
		INVOICE:2045358382 CHECKDATE:04/26/2019									
39414	1908335	04/26/2019	35650	4262019	1877	127.40	127.40	04/26/2019	INV	PD	Bread
		INVOICE:2045358383 CHECKDATE:04/26/2019									
39422	1908335	04/26/2019	35658	4262019	1877	107.88	107.88	04/26/2019	INV	PD	Bread
		INVOICE:2045358384 CHECKDATE:04/26/2019									
39418	1908335	04/26/2019	35654	4262019	1877	60.28	60.28	04/26/2019	INV	PD	Bread
		INVOICE:2045358385 CHECKDATE:04/26/2019									
39416	1908335	04/26/2019	35652	4262019	1877	170.28	170.28	04/26/2019	INV	PD	Bread
		INVOICE:2045358386 CHECKDATE:04/26/2019									
39423	1908335	04/26/2019	35659	4262019	1877	67.98	67.98	04/26/2019	INV	PD	Bread

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2045358387											
39415	1908335	04/26/2019	35651	4262019	1877	12.74	12.74	04/26/2019	INV	PD	Bread
INVOICE:2045358388											
39417	1908335	04/26/2019	35653	4262019	1877	84.12	84.12	04/26/2019	INV	PD	Bread
INVOICE:2045358389											
39425	1908335	04/26/2019	35661	4262019	1877	124.74	124.74	04/26/2019	INV	PD	Bread
INVOICE:2045358390											
39421	1908335	04/26/2019	35657	4262019	1877	67.98	67.98	04/26/2019	INV	PD	Bread
INVOICE:2045358391											
39413	1908335	04/26/2019	35649	4262019	1877	127.40	127.40	04/26/2019	INV	PD	Bread
INVOICE:2045358450											
37905	1907271	04/03/2019	34275	4052019	1848	72.36	72.36	04/03/2019	INV	PD	Bread
INVOICE:2074945993											
38398	1908335	04/11/2019	34714	4122019	1855	50.83	50.83	04/11/2019	INV	PD	Bread
INVOICE:2074946145											
38979	1908335	04/22/2019	35256	4222019	1866	46.02	46.02	04/22/2019	INV	PD	Bread
INVOICE:2074946296											
39420	1908335	04/26/2019	35656	4262019	1877	80.02	80.02	04/26/2019	INV	PD	Bread
INVOICE:2074946454											
39419	1908335	04/26/2019	35655	4262019	1877	12.74	12.74	04/26/2019	INV	PD	Bread
INVOICE:2074946456											
						5,008.70					
10753 JANE FLYNN											
38174	1907341	04/08/2019	34518	4082019	12371	85.49	85.49	04/08/2019	INV	PD	Learning Keys
INVOICE:1907341/ADV											
39083	1907341	04/23/2019	35356	4242019	12625	21.89	21.89	04/23/2019	INV	PD	Learning Keys
INVOICE:1907341/REIMB											
						107.38					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
38611	1908142	04/12/2019	34913	4122019	12459	557.73	557.73	04/12/2019	INV	PD	books for Lib
INVOICE:452104											
38862	1908142	04/17/2019	35153	4172019	12542	296.90	296.90	04/17/2019	INV	PD	books for Lib
INVOICE:452104A											
39027	1908142	04/22/2019	35288	4222019	12589	915.32	915.32	04/22/2019	INV	PD	books for Lib
INVOICE:452104B											
						1,769.95					
106621 FORT WORTH HERITAGE DEVELOPMENT/STOCKYARDS											
37850	91110064	04/03/2019		SACHECK	2457	510.00	510.00	04/03/2019	INV	PD	
INVOICE:91110064				CHECKDATE:04/03/2019							
9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY											
38957	90410252	04/22/2019		SACHECK	1878	165.00	165.00	04/22/2019	INV	PD	
INVOICE:326097				CHECKDATE:04/22/2019							
38477		04/12/2019		SACHECK	2501	403.50	403.50	04/12/2019	INV	PD	
INVOICE:365274				CHECKDATE:04/12/2019							
						568.50					
102901 FORT WORTH OPERA											

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38872	90010540	04/17/2019		SACHECK	2519	500.00	500.00	04/17/2019	INV	PD	
INVOICE:90010540		CHECKDATE:04/17/2019									
2177 FORT WORTH ZOO											
38303	91010055	04/09/2019		SACHECK	2487	503.00	503.00	04/09/2019	INV	PD	
INVOICE:79614-32776		CHECKDATE:04/10/2019									
37847	91080041	04/03/2019		SACHECK	2458	100.00	100.00	04/03/2019	INV	PD	
INVOICE:82059-31864		CHECKDATE:04/03/2019									
39164	91030082	04/24/2019		SACHECK	2544	431.00	431.00	04/24/2019	INV	PD	
INVOICE:88867-34516		CHECKDATE:04/24/2019									
38790	91020030	04/15/2019		SACHECK	2507	440.00	440.00	04/15/2019	INV	PD	
INVOICE:91020030		CHECKDATE:04/15/2019									
38121	91040047	04/05/2019		SACHECK	2477	375.00	375.00	04/05/2019	INV	PD	
INVOICE:91040047		CHECKDATE:04/05/2019									
38057	91090026	04/04/2019		SACHECK	2471	450.00	450.00	04/04/2019	INV	PD	
INVOICE:91090026		CHECKDATE:04/05/2019									
						2,299.00					
107227 PATTY FOSTER											
38812	1908246	04/16/2019	35104	4172019	12543	54.58	54.58	04/16/2019	INV	PD	Meal reimburs
INVOICE:1908246/REIMB		CHECKDATE:04/17/2019									
38798	1908769	04/16/2019	35092	4172019	12544	80.00	80.00	04/16/2019	INV	PD	4-18-2019 JOS
INVOICE:1908769A		CHECKDATE:04/17/2019									
39130	1909000	04/24/2019	35400	4242019	12645	15.00	15.00	04/24/2019	INV	PD	4/26-27/19 AR
INVOICE:1909000A		CHECKDATE:04/24/2019									
						149.58					
108311 KEITH FOX											
39525	1906617	04/29/2019	35747	4292019	12715	96.25	96.25	04/29/2019	INV	PD	Security for
INVOICE:1906617C/FOX		CHECKDATE:04/29/2019									
96131 FRANKLIN TEMPLETON BANK & TRUST											
39199		04/25/2019	35461	APRIL	1848	1,375.00	1,375.00	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39199		CHECKDATE:04/25/2019									
14606 GARY FULENWIDER											
38953	1906772	04/22/2019	35232	4222019	12590	70.00	70.00	04/22/2019	INV	PD	Security Boys
INVOICE:1906772/FULENWIDER		CHECKDATE:04/22/2019									
38954	1906772	04/22/2019	35233	4222019	12591	78.75	78.75	04/22/2019	INV	PD	Security Boys
INVOICE:1906772A/FULENWIDER		CHECKDATE:04/22/2019									
						148.75					
19429 GREG FUNDERBURK											
39594	90010557	04/30/2019		SACHECK	1885	500.00	500.00	04/30/2019	INV	PD	
INVOICE:90010557		CHECKDATE:04/30/2019									
108380 GLORIA GALVAN											

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38133 INVOICE:97500204	97500204	04/08/2019		SACHECK	1870	750.00	750.00	04/08/2019	INV	PD	
96132 GENERAL AMERICAN											
39200 INVOICE:39200		04/25/2019	35462	APRIL	1849	50.00	50.00	04/25/2019	INV	PD	Payroll Run 1
101870 GENWORTH LIFE INSURANCE COMPANY											
39213 INVOICE:39213		04/25/2019	35475	APRIL	1850	24.48	24.48	04/25/2019	INV	PD	Payroll Run 1
108639 CADENCE GILMORE											
37744 INVOICE:3-08-2019/GILMORE	1907660	04/02/2019	34126	4032019	12262	125.00	125.00	04/02/2019	INV	PD	CHS Cheer Jud
103736 GLEN ROSE ISD- ATHLETICS											
37729 INVOICE:1908444/ENTRY	1908444	04/01/2019	34115	4012019	12221	200.00	200.00	04/01/2019	INV	PD	CHS Boys Bask
20819 BLAKE GLENN											
38227 INVOICE:MAR2019/GLENN	1907077	04/09/2019	34571	4102019	12405	33.84	33.84	04/09/2019	INV	PD	Travel - Marc
38228 INVOICE:MARCH2019/GLENN	1907078	04/09/2019	34572	4102019	12405	40.00	40.00	04/09/2019	INV	PD	Cell usage -
						73.84					
105690 DAWN GOAINS											
37762 INVOICE:1908185A	1908185	04/02/2019	34144	4032019	12263	1,140.00	1,140.00	04/02/2019	INV	PD	Student meals
104014 GOING PLACES ORIENT. & MOB. SERV											
38692 INVOICE:493	1907428	04/15/2019	34994	4152019	12513	1,050.30	1,050.30	04/15/2019	INV	PD	PROFESSIONAL
38691 INVOICE:495	1907426	04/15/2019	34993	4152019	12513	82.80	82.80	04/15/2019	INV	PD	MARCH PROFESS
						1,133.10					
16933 GRAINGER											
39373 INVOICE:9135700046	1908272	04/25/2019	35607	4262019	1878	86.57	86.57	04/25/2019	INV	PD	Repair Santa
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
39215 INVOICE:39215		04/25/2019	35477	APRIL	1851	320.00	320.00	04/25/2019	INV	PD	Payroll Run 1
106638 MELISSA GREENE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37736	90010517	04/02/2019		SACHECK	1856	754.00	754.00	04/02/2019	INV	PD	
INVOICE:90010517				CHECKDATE:04/03/2019							
39597	90010553	04/30/2019		SACHECK	1886	133.59	133.59	04/30/2019	INV	PD	
INVOICE:90010553				CHECKDATE:04/30/2019							
						887.59					
21667 CHRISTI GREGORY											
37776	1906736	04/02/2019	34158	4032019	12264	20.00	20.00	04/02/2019	INV	PD	Cell Phone -
INVOICE:MAR2019/GREGORY				CHECKDATE:04/03/2019							
106891 TIMOTHY GRIJALVA											
38176	1907375	04/08/2019	34520	4082019	12372	85.49	85.49	04/08/2019	INV	PD	Learning Keys
INVOICE:1907375/ADV				CHECKDATE:04/08/2019							
39078	1907375	04/23/2019	35351	4242019	12626	11.56	11.56	04/23/2019	INV	PD	Learning Keys
INVOICE:1907375/REIMB				CHECKDATE:04/24/2019							
38094	1904132	04/05/2019	34453	4052019	12337	56.26	56.26	04/05/2019	INV	PD	March 2019 Mi
INVOICE:MARCH 2019/GRIJALVA				CHECKDATE:04/05/2019							
						153.31					
105986 JAMES HAILEY JR.											
39067	1906772	04/22/2019	35343	4222019	12592	87.50	87.50	04/22/2019	INV	PD	Security Boys
INVOICE:1906772/HAILEY				CHECKDATE:04/22/2019							
16277 HAMPTON INN											
38443	1908672	04/11/2019	34753	4122019	12460	1,187.70	1,187.70	04/11/2019	INV	PD	Lodging for R
INVOICE:1908672/ADV				CHECKDATE:04/12/2019							
104714 EMILIE HARMON											
38462	1906996	04/11/2019	34773	4122019	12461	22.20	22.20	04/11/2019	INV	PD	MARCH TRAVEL
INVOICE:MAR 2019/HARMON				CHECKDATE:04/12/2019							
105460 JERRY HARRIS											
38124	90410209	04/05/2019		SACHECK	1868	300.00	300.00	04/05/2019	INV	PD	
INVOICE:90410209-				CHECKDATE:04/05/2019							
19440 LESA HAZLE											
37873	1907606	04/03/2019	34245	4032019	12265	48.26	48.26	04/03/2019	INV	PD	Monthly Teach
INVOICE:MAR 2019/HAZLE				CHECKDATE:04/03/2019							
92609 HEB CREDIT RECEIVABLES-DEPT 308											
38088	1904962	04/05/2019	34445	4052019	12338	76.27	76.27	04/05/2019	INV	PD	drivers break
INVOICE:002312				CHECKDATE:04/05/2019							
38085	1905115	04/05/2019	34442	4052019	12338	148.66	148.66	04/05/2019	INV	PD	M/M family si
INVOICE:025335				CHECKDATE:04/05/2019							
38101	91110012	04/05/2019		SACHECK	2472	27.24	27.24	04/05/2019	INV	PD	
INVOICE:025994				CHECKDATE:04/05/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38102	91110012	04/05/2019		SACHECK	2472	18.16	18.16	04/05/2019	INV	PD	
INVOICE:026731				CHECKDATE:04/05/2019							
38099	1907673	04/05/2019		SACHECK	2472	114.23	114.23	04/05/2019	INV	PD	
INVOICE:027531				CHECKDATE:04/05/2019							
38091	1903698	04/05/2019	34448	4052019	12338	54.23	54.23	04/05/2019	INV	PD	Refreshments
INVOICE:027988				CHECKDATE:04/05/2019							
38092	1901761	04/05/2019	34449	4052019	12338	13.86	13.86	04/05/2019	INV	PD	Snack foods,
INVOICE:038365				CHECKDATE:04/05/2019							
38089	1907655	04/05/2019	34446	4052019	12338	149.77	149.77	04/05/2019	INV	PD	Employee Appr
INVOICE:038517				CHECKDATE:04/05/2019							
38084	1906843	04/05/2019	34441	4052019	12338	71.16	71.16	04/05/2019	INV	PD	Brunch items
INVOICE:093519				CHECKDATE:04/05/2019							
38082	1906843	04/05/2019	34439	4052019	12338	-7.56	-7.56	04/05/2019	CRM	PD	Brunch items
INVOICE:094533				CHECKDATE:04/05/2019							
38083	1906843	04/05/2019	34440	4052019	12338	6.98	6.98	04/05/2019	INV	PD	Brunch items
INVOICE:094546				CHECKDATE:04/05/2019							
38086	1907265	04/05/2019	34443	4052019	12338	295.95	295.95	04/05/2019	INV	PD	meat, veggies
INVOICE:097437				CHECKDATE:04/05/2019							
38090	1905872	04/05/2019	34447	4052019	12338	52.12	52.12	04/05/2019	INV	PD	Employee Birt
INVOICE:331604				CHECKDATE:04/05/2019							
						1,021.07					
8896 JANET HELMCAMP											
38182	1907340	04/08/2019	34526	4082019	12373	85.49	85.49	04/08/2019	INV	PD	Learning Keys
INVOICE:1907340/ADV				CHECKDATE:04/08/2019							
39082	1907340	04/23/2019	35355	4242019	12627	14.41	14.41	04/23/2019	INV	PD	Learning Keys
INVOICE:1907340/REIMB				CHECKDATE:04/24/2019							
38956	1907604	04/22/2019	35235	4222019	12593	253.40	253.40	04/22/2019	INV	PD	REIMB/Hotel a
INVOICE:1907604/REIMB				CHECKDATE:04/22/2019							
37831	1906714	04/03/2019	34211	4032019	12266	19.34	19.34	04/03/2019	INV	PD	Mileage - Mar
INVOICE:MAR 2019/HELMCAMP				CHECKDATE:04/03/2019							
						372.64					
105640 ANDREA HENSLEY											
39290	1907370	04/24/2019	35524	4262019	12682	15.73	15.73	04/24/2019	INV	PD	REIMBURSE MEA
INVOICE:1907370/REIMB				CHECKDATE:04/26/2019							
37789	1904111	04/02/2019	34171	4032019	12267	12.06	12.06	04/02/2019	INV	PD	March 2019 Mi
INVOICE:MAR 2019/HENSLEY				CHECKDATE:04/03/2019							
						27.79					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
39380	1907971	04/25/2019	35614	4262019	1879	136.56	136.56	04/25/2019	INV	PD	Repair Team D
INVOICE:0005683279-IN				CHECKDATE:04/26/2019							
39379	1908167	04/25/2019	35613	4262019	1879	303.40	303.40	04/25/2019	INV	PD	Repair Cooke
INVOICE:0005686351-IN				CHECKDATE:04/26/2019							
						439.96					
108312 HESC											
39220		04/25/2019	35482	APRIL	1852	818.92	818.92	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39220				CHECKDATE:04/25/2019							

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100319 HILL COLLEGE BOOKSTORE											
39132	1909009	04/24/2019	35402	4242019	12646	135.25	135.25	04/24/2019	INV PD		Book for Esau
INVOICE:4-22-2019/LETTER						CHECKDATE:04/24/2019					
38340	1901936	04/10/2019	34666	4102019	12406	1,400.99	1,400.99	04/10/2019	INV PD		Books and sup
INVOICE:634589/SPRING 2019						CHECKDATE:04/10/2019					
						1,536.24					
108636 LISA HILL											
37757	1907660	04/02/2019	34139	4032019	12268	125.00	125.00	04/02/2019	INV PD		CHS Cheer Jud
INVOICE:3-08-2019/HILL						CHECKDATE:04/03/2019					
103974 RENE HIPP											
37774	1906781	04/02/2019	34156	4032019	12269	20.00	20.00	04/02/2019	INV PD		Cell Phone -
INVOICE:MAR2019/R.HIPP						CHECKDATE:04/03/2019					
38162	1906780	04/08/2019	34506	4082019	12374	29.15	29.15	04/08/2019	INV PD		Mileage - Mar
INVOICE:MARCH2019/R.HIPP						CHECKDATE:04/08/2019					
						49.15					
101723 HIRED HANDS											
38690	1903723	04/15/2019	34992	4152019	12514	156.00	156.00	04/15/2019	INV PD		SIGN LANGUAGE
INVOICE:19-3036						CHECKDATE:04/15/2019					
16149 HOME DEPOT CREDIT SERVICES											
38747	1907799	04/15/2019	35050	4152019	12515	27.10	27.10	04/15/2019	INV PD		Coleman/Repla
INVOICE:1024672						CHECKDATE:04/15/2019					
38748	1908371	04/15/2019	35051	4152019	12515	22.81	22.81	04/15/2019	INV PD		CHS/for HVAC
INVOICE:12674						CHECKDATE:04/15/2019					
38755	1908370	04/15/2019	35058	4152019	12515	-16.22	-16.22	04/15/2019	CRM PD		Stadium/Locke
INVOICE:170051						CHECKDATE:04/15/2019					
38749	1907795	04/15/2019	35052	4152019	12515	14.98	14.98	04/15/2019	INV PD		Stadium/Locke
INVOICE:170052						CHECKDATE:04/15/2019					
38727	1907773	04/15/2019	35030	4152019	12515	96.94	96.94	04/15/2019	INV PD		Grounds Dept.
INVOICE:174953						CHECKDATE:04/15/2019					
38773	1908216	04/15/2019	35076	4152019	12515	26.23	26.23	04/15/2019	INV PD		Maint/lock se
INVOICE:2020403						CHECKDATE:04/15/2019					
38774	1908216	04/15/2019	35077	4152019	12515	-26.23	-26.23	04/15/2019	CRM PD		Maint/lock se
INVOICE:2170496						CHECKDATE:04/15/2019					
38775	1908215	04/15/2019	35078	4152019	12515	24.98	24.98	04/15/2019	INV PD		Maint/lock se
INVOICE:2170497						CHECKDATE:04/15/2019					
38777	1908217	04/15/2019	35079	4152019	12515	15.69	15.69	04/15/2019	INV PD		Maint/lumber
INVOICE:2252100						CHECKDATE:04/15/2019					
38728	1907777	04/15/2019	35031	4152019	12515	166.77	166.77	04/15/2019	INV PD		Maintenance/D
INVOICE:23937						CHECKDATE:04/15/2019					
38729	1907780	04/15/2019	35032	4152019	12515	19.71	19.71	04/15/2019	INV PD		Van # 659/Bir
INVOICE:23995						CHECKDATE:04/15/2019					
38730	1907778	04/15/2019	35034	4152019	12515	3.24	3.24	04/15/2019	INV PD		Van # 659/Bir
INVOICE:24001						CHECKDATE:04/15/2019					
38751	1907796	04/15/2019	35054	4152019	12515	18.21	18.21	04/15/2019	INV PD		Stadium/Items
INVOICE:24784						CHECKDATE:04/15/2019					
38752	1907797	04/15/2019	35055	4152019	12515	26.16	26.16	04/15/2019	INV PD		Maintenance/D

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:24801				CHECKDATE:04/15/2019							
38753	1907794	04/15/2019	35056	4152019	12515	43.90	43.90	04/15/2019	INV PD		CHS/Health-Sc
INVOICE:24808				CHECKDATE:04/15/2019							
38731	1907779	04/15/2019	35035	4152019	12515	22.74	22.74	04/15/2019	INV PD		Maintenance/D
INVOICE:251960				CHECKDATE:04/15/2019							
38304	90010437	04/09/2019		SACHECK	1872	520.66	520.66	04/09/2019	INV PD		
INVOICE:251961				CHECKDATE:04/10/2019							
38746	1907798	04/15/2019	35049	4152019	12515	67.74	67.74	04/15/2019	INV PD		Truck # 626/G
INVOICE:2580287				CHECKDATE:04/15/2019							
38723	1907774	04/15/2019	35026	4152019	12515	15.05	15.05	04/15/2019	INV PD		Grounds/Tarp
INVOICE:3012013				CHECKDATE:04/15/2019							
38724	1907775	04/15/2019	35027	4152019	12515	43.48	43.48	04/15/2019	INV PD		Truck # 659/B
INVOICE:3023787				CHECKDATE:04/15/2019							
38745	1907790	04/15/2019	35048	4152019	12515	58.11	58.11	04/15/2019	INV PD		Administratio
INVOICE:3024538				CHECKDATE:04/15/2019							
38725	1907772	04/15/2019	35028	4152019	12515	102.27	102.27	04/15/2019	INV PD		Truck #640/Sa
INVOICE:302794				CHECKDATE:04/15/2019							
38714	1906316	04/15/2019	35017	4152019	12515	102.37	102.37	04/15/2019	INV PD		lumber, plywo
INVOICE:4011927				CHECKDATE:04/15/2019							
38721	1907725	04/15/2019	35024	4152019	12515	15.49	15.49	04/15/2019	INV PD		Administratio
INVOICE:4011946				CHECKDATE:04/15/2019							
38718	1907137	04/15/2019	35021	4152019	12515	423.11	423.11	04/15/2019	INV PD		lumber nail,
INVOICE:4020167				CHECKDATE:04/15/2019							
38769	1908219	04/15/2019	35072	4152019	12515	40.39	40.39	04/15/2019	INV PD		Wheat/items f
INVOICE:4020173				CHECKDATE:04/15/2019							
38770	1908218	04/15/2019	35073	4152019	12515	29.04	29.04	04/15/2019	INV PD		TEAM/hose con
INVOICE:4020184				CHECKDATE:04/15/2019							
38771	1908212	04/15/2019	35074	4152019	12515	996.03	996.03	04/15/2019	INV PD		Maint/items f
INVOICE:4020201				CHECKDATE:04/15/2019							
38772	1908211	04/15/2019	35075	4152019	12515	13.10	13.10	04/15/2019	INV PD		Marti/materia
INVOICE:4020225				CHECKDATE:04/15/2019							
38722	1907776	04/15/2019	35025	4152019	12515	111.02	111.02	04/15/2019	INV PD		Truck # 625/M
INVOICE:4023754				CHECKDATE:04/15/2019							
38717	1906316	04/15/2019	35020	4152019	12515	58.88	58.88	04/15/2019	INV PD		lumber, plywo
INVOICE:5012975				CHECKDATE:04/15/2019							
38764	1908208	04/15/2019	35067	4152019	12515	24.95	24.95	04/15/2019	INV PD		Smith/items f
INVOICE:5020086				CHECKDATE:04/15/2019							
38765	1908209	04/15/2019	35068	4152019	12515	23.48	23.48	04/15/2019	INV PD		Smith/materia
INVOICE:5020087				CHECKDATE:04/15/2019							
38766	1908214	04/15/2019	35069	4152019	12515	69.58	69.58	04/15/2019	INV PD		Maint/materia
INVOICE:5020100a				CHECKDATE:04/15/2019							
38767	1908210	04/15/2019	35070	4152019	12515	324.95	324.95	04/15/2019	INV PD		TEAM/water he
INVOICE:5020103				CHECKDATE:04/15/2019							
38768	1908207	04/15/2019	35071	4152019	12515	202.35	202.35	04/15/2019	INV PD		Football stad
INVOICE:5590741				CHECKDATE:04/15/2019							
38754	1908370	04/15/2019	35057	4152019	12515	16.22	16.22	04/15/2019	INV PD		Stadium/Locke
INVOICE:560209				CHECKDATE:04/15/2019							
38357	1906652	04/10/2019	34679	4122019	1856	45.22	45.22	04/10/2019	INV PD		Small emergen
INVOICE:6012371				CHECKDATE:04/12/2019							
38716	1907137	04/15/2019	35019	4152019	12515	105.19	105.19	04/15/2019	INV PD		lumber nail,
INVOICE:6020001				CHECKDATE:04/15/2019							
38763	1908213	04/15/2019	35066	4152019	12515	21.94	21.94	04/15/2019	INV PD		Smith/repair
INVOICE:6020012				CHECKDATE:04/15/2019							
38741	1907956	04/15/2019	35044	4152019	12515	66.36	66.36	04/15/2019	INV PD		CHS/Install S
INVOICE:6024269				CHECKDATE:04/15/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38742	1907793	04/15/2019	35045	4152019	12515	55.75	55.75	04/15/2019	INV	PD	WMS/Weight Ro
INVOICE:6024283				CHECKDATE:04/15/2019							
38743	1907791	04/15/2019	35046	4152019	12515	13.07	13.07	04/15/2019	INV	PD	SMS/Tile Repa
INVOICE:6024327				CHECKDATE:04/15/2019							
38744	1907792	04/15/2019	35047	4152019	12515	20.77	20.77	04/15/2019	INV	PD	TEAM/broken w
INVOICE:6024328				CHECKDATE:04/15/2019							
38358	1906652	04/10/2019	34680	4122019	1856	40.70	40.70	04/10/2019	INV	PD	Small emergen
INVOICE:6260876				CHECKDATE:04/12/2019							
38782	1908365	04/15/2019	35084	4152019	12515	286.15	286.15	04/15/2019	INV	PD	Coleman/repla
INVOICE:7013526				CHECKDATE:04/15/2019							
38783	1908372	04/15/2019	35085	4152019	12515	29.98	29.98	04/15/2019	INV	PD	Maint/Truck s
INVOICE:7013567				CHECKDATE:04/15/2019							
38720	1907137	04/15/2019	35023	4152019	12515	210.56	210.56	04/15/2019	INV	PD	lumber nail,
INVOICE:7020768				CHECKDATE:04/15/2019							
38784	1908373	04/15/2019	35086	4152019	12515	23.22	23.22	04/15/2019	INV	PD	Maint/Ant kil
INVOICE:7020769				CHECKDATE:04/15/2019							
38786	1908366	04/15/2019	35088	4152019	12515	19.37	19.37	04/15/2019	INV	PD	Maint/Mix fue
INVOICE:7020775				CHECKDATE:04/15/2019							
38787	1908374	04/15/2019	35089	4152019	12515	14.11	14.11	04/15/2019	INV	PD	Marti/items t
INVOICE:7020792				CHECKDATE:04/15/2019							
38738	1907788	04/15/2019	35041	4152019	12515	32.96	32.96	04/15/2019	INV	PD	Maintenance/B
INVOICE:7024209				CHECKDATE:04/15/2019							
38739	1907786	04/15/2019	35042	4152019	12515	26.42	26.42	04/15/2019	INV	PD	CHS/Baseball
INVOICE:7024235				CHECKDATE:04/15/2019							
38740	1907787	04/15/2019	35043	4152019	12515	20.49	20.49	04/15/2019	INV	PD	Transportatio
INVOICE:7024236				CHECKDATE:04/15/2019							
38719	1906316	04/15/2019	35022	4152019	12515	40.66	40.66	04/15/2019	INV	PD	lumber, plywo
INVOICE:8013455				CHECKDATE:04/15/2019							
38779	1908367	04/15/2019	35081	4152019	12515	11.61	11.61	04/15/2019	INV	PD	Admin/ant kil
INVOICE:8020689				CHECKDATE:04/15/2019							
38780	1908368	04/15/2019	35082	4152019	12515	206.00	206.00	04/15/2019	INV	PD	Stadium/items
INVOICE:8020695				CHECKDATE:04/15/2019							
38715	1907137	04/15/2019	35018	4152019	12515	486.65	486.65	04/15/2019	INV	PD	lumber nail,
INVOICE:8024103				CHECKDATE:04/15/2019							
38737	1907781	04/15/2019	35040	4152019	12515	183.33	183.33	04/15/2019	INV	PD	Transportatio
INVOICE:8024111				CHECKDATE:04/15/2019							
38736	1907785	04/15/2019	35039	4152019	12515	387.26	387.26	04/15/2019	INV	PD	Maintenance/B
INVOICE:804105				CHECKDATE:04/15/2019							
38781		04/15/2019	35083	4152019	12515	-15.70	-15.70	04/15/2019	CRM	PD	CREDITS/RETUR
INVOICE:8170655				CHECKDATE:04/15/2019							
38732	1907782	04/15/2019	35036	4152019	12515	14.95	14.95	04/15/2019	INV	PD	SMS/Desk Repa
INVOICE:9012113				CHECKDATE:04/15/2019							
38778	1908369	04/15/2019	35080	4152019	12515	82.64	82.64	04/15/2019	INV	PD	Coleman/items
INVOICE:9013400				CHECKDATE:04/15/2019							
38733	1907784	04/15/2019	35037	4152019	12515	55.87	55.87	04/15/2019	INV	PD	SMS/Stage Lam
INVOICE:9024047				CHECKDATE:04/15/2019							
38734	1907783	04/15/2019	35038	4152019	12515	20.37	20.37	04/15/2019	INV	PD	Grounds Dept.
INVOICE:9024058				CHECKDATE:04/15/2019							
38756	1907801	04/15/2019	35059	4152019	12515	30.09	30.09	04/15/2019	INV	PD	CHS/Paper Tow
INVOICE:9024855				CHECKDATE:04/15/2019							
38757	1907802	04/15/2019	35060	4152019	12515	29.60	29.60	04/15/2019	INV	PD	CHS/Paper Tow
INVOICE:9024856				CHECKDATE:04/15/2019							
38758	1907870	04/15/2019	35061	4152019	12515	13.77	13.77	04/15/2019	INV	PD	Maintenance S
INVOICE:9024857				CHECKDATE:04/15/2019							
38759	1907800	04/15/2019	35062	4152019	12515	92.28	92.28	04/15/2019	INV	PD	Truck # 640/S

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9024862											
38760	1907871	04/15/2019	35063	4152019	12515	192.06	192.06	04/15/2019	INV	PD	Truck # 656/F
INVOICE:9024878											
38761	1907566	04/15/2019	35064	4152019	12515	-96.03	-96.03	04/15/2019	CRM	PD	March 2019/Op
INVOICE:9170106											
38762	1907566	04/15/2019	35065	4152019	12515	96.03	96.03	04/15/2019	INV	PD	March 2019/Op
INVOICE:9170107											
						6,608.98					
107588 HONSTEIN OIL & DISTRIBUTING											
38275	1907594	04/09/2019	34619	4102019	12407	2,603.04	2,603.04	04/09/2019	INV	PD	Chevron Delo
INVOICE:072663											
104444 MICHAEL HOOTS											
38218	1908481	04/09/2019	34562	4102019	12408	175.00	175.00	04/09/2019	INV	PD	Meals Boys So
INVOICE:1908481A											
38219	1908481	04/09/2019	34563	4102019	12409	175.00	175.00	04/09/2019	INV	PD	Meals Boys So
INVOICE:1908481B											
38220	1908481	04/09/2019	34564	4102019	12410	175.00	175.00	04/09/2019	INV	PD	Meals Boys So
INVOICE:1908481C											
38221	1908481	04/09/2019	34565	4102019	12411	175.00	175.00	04/09/2019	INV	PD	Meals Boys So
INVOICE:1908481D											
						700.00					
108203 SHELLY HOPPS											
38412	1907636	04/11/2019	34728	4122019	12462	18.50	18.50	04/11/2019	INV	PD	MARCH TRAVEL
INVOICE:MAR 2019/HOPPS											
19536 HORACE MANN LIFE INS. CO.											
39188		04/25/2019	35450	APRIL	1853	3,069.99	3,069.99	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39188											
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
37770	1903618	04/02/2019	34152	4032019	12270	3,850.00	3,850.00	04/02/2019	INV	PD	Balanced Lite
INVOICE:710138037											
37769	1907251	04/02/2019	34151	4032019	12270	7,452.00	7,452.00	04/02/2019	INV	PD	Literacy in m
INVOICE:710145251											
						11,302.00					
108574 HUGHES MIDDLE SCHOOL											
39085	91070163	04/23/2019		SACHECK	2535	514.79	514.79	04/23/2019	INV	PD	
INVOICE:91070163											
107975 TAYLOR HULITT											
37852	1907925	04/03/2019	34226	4032019	12271	150.00	150.00	04/03/2019	INV	PD	Judge for Dan
INVOICE:1907925 INV											
21429 HUNDLEY HYDRAULIC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38538 INVOICE:31953	1908658	04/12/2019	34848	4122019	12463	45.00	45.00	04/12/2019	INV PD		hydraulic hos
107316 IMAGINATION STATION											
38131 INVOICE:91020031	91020031	04/05/2019		SACHECK	2479	110.00	110.00	04/05/2019	INV PD		
38132 INVOICE:91020043	91020043	04/05/2019		SACHECK	2479	184.00	184.00	04/05/2019	INV PD		
						294.00					
99893 INDUSTRIAL ALLIANCE PACIFIC											
39211 INVOICE:39211		04/25/2019	35473	APRIL	1854	585.00	585.00	04/25/2019	INV PD		Payroll Run 1
19899 INFLATABLE PARTY MAGIC											
37752 INVOICE:22999	1907258	04/02/2019	34134	4032019	12272	697.50	697.50	04/02/2019	INV PD		Inflatables f
37848 INVOICE:91080083	91080083	04/03/2019		SACHECK	2459	325.00	325.00	04/03/2019	INV PD		
						1,022.50					
3699 INSTRUMENTALIST AWARDS LLC											
38326 INVOICE:1901	1908173	04/09/2019	34654	4102019	12412	619.00	619.00	04/09/2019	INV PD		UIL student a
107235 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION											
37818 INVOICE:775455	1907592	04/02/2019	34198	4032019	12273	1,800.00	1,800.00	04/02/2019	INV PD		Registration
108608 J ROBB DESIGNS, LLC/JASON ROBB											
38805 INVOICE:19-17	1908503	04/16/2019	35099	4172019	12545	1,000.00	1,000.00	04/16/2019	INV PD		Fall Design C
101265 CHRIS JACKSON											
38210 INVOICE:MAR2019/JACKSON	1906761	04/09/2019	34554	4102019	12413	122.08	122.08	04/09/2019	INV PD		Mileage - Mar
105398 PATRICIA JACOCS											
38456 INVOICE:MAR 2019/JACOCS	1907092	04/11/2019	34767	4122019	12464	50.11	50.11	04/11/2019	INV PD		MARCH TRAVEL
22589 JOHNSON COUNTY TREASURER											
38802 INVOICE:1104	1906539	04/16/2019	35096	4172019	12546	13,038.08	13,038.08	04/16/2019	INV PD		Truancy Progr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105392 ALICIA JOHNSON											
39084	1907972	04/23/2019	35357	4242019	12628	45.75	45.75	04/23/2019	INV PD		Meals for Coa
INVOICE:1907972/REIMB		CHECKDATE:04/24/2019									
20211 LANDY JOHNSON											
38420	1907076	04/11/2019	34736	4122019	12465	29.99	29.99	04/11/2019	INV PD		MARCH TRAVEL
INVOICE:MAR 2019/L.JOHNSON		CHECKDATE:04/12/2019									
101105 LORI JOHNSON											
37775	1906760	04/02/2019	34157	4032019	12274	20.00	20.00	04/02/2019	INV PD		Cell Phone -
INVOICE:MAR2019/JOHNSON		CHECKDATE:04/03/2019									
38211	1906759	04/09/2019	34555	4102019	12414	31.32	31.32	04/09/2019	INV PD		Mileage - Mar
INVOICE:MAR2019/L.JOHNSON		CHECKDATE:04/10/2019									
						51.32					
6374 JONES SCHOOL SUPPLY CO., INC.											
37733	91080078	04/02/2019		SACHECK	2460	253.05	253.05	04/02/2019	INV PD		
INVOICE:1655036		CHECKDATE:04/03/2019									
38078	1908360	04/04/2019	34436	4052019	12339	104.73	104.73	04/04/2019	INV PD		Music awards
INVOICE:1658455		CHECKDATE:04/05/2019									
39483	91080088	04/26/2019		SACHECK	2553	314.87	314.87	04/26/2019	INV PD		
INVOICE:1668506		CHECKDATE:04/26/2019									
						672.65					
15825 COURTNEY JONES											
38461	1906973	04/11/2019	34772	4122019	12466	28.28	28.28	04/11/2019	INV PD		MARCH TRAVEL
INVOICE:MAR 2019/C.JONES		CHECKDATE:04/12/2019									
22583 JASON JONES											
37805	1905043	04/02/2019	34185	4032019	12275	40.00	40.00	04/02/2019	INV PD		Monthly cell
INVOICE:FEB2019/JONES		CHECKDATE:04/03/2019									
37806	1907024	04/02/2019	34186	4032019	12275	40.00	40.00	04/02/2019	INV PD		Monthly cell
INVOICE:MAR2019/JONES		CHECKDATE:04/03/2019									
						80.00					
104995 JOSHUA HIGH SCHOOL											
38901	1908834	04/18/2019	35188	4222019	12570	514.47	514.47	04/18/2019	INV PD		OAP UIL thea
INVOICE:1908834/ENTRY		CHECKDATE:04/18/2019									
38913		04/22/2019		SACHECK	2531	420.00	420.00	04/22/2019	INV PD		
INVOICE:PO 90010548		CHECKDATE:04/22/2019									
						934.47					
9553 JOSTENS, INC.											
38315		04/09/2019		SACHECK	2488	27.35	27.35	04/09/2019	INV PD		
INVOICE:22816537		CHECKDATE:04/10/2019									
39487	90010438	04/26/2019		SACHECK	2554	144.00	144.00	04/26/2019	INV PD		
INVOICE:90010438		CHECKDATE:04/26/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38586	90010439	04/12/2019		SACHECK	2502	48.00	48.00	04/12/2019	INV	PD	
INVOICE:90010439				CHECKDATE:04/12/2019							
38588	90010476	04/12/2019		SACHECK	1876	198.00	198.00	04/12/2019	INV	PD	
INVOICE:90010476				CHECKDATE:04/12/2019							
38589	90010522	04/12/2019		SACHECK	1876	396.00	396.00	04/12/2019	INV	PD	
INVOICE:90010522				CHECKDATE:04/12/2019							
38590	90010527	04/12/2019		SACHECK	1876	240.00	240.00	04/12/2019	INV	PD	
INVOICE:90010527				CHECKDATE:04/12/2019							
38587	90010529	04/12/2019		SACHECK	1876	81.00	81.00	04/12/2019	INV	PD	
INVOICE:90010529				CHECKDATE:04/12/2019							
						1,134.35					
100033 ROBIN JOWELL											
38460	1907083	04/11/2019	34771	4122019	12467	28.47	28.47	04/11/2019	INV	PD	MARCH MILEAGE
INVOICE:MAR 2019/JOWELL				CHECKDATE:04/12/2019							
100792 KAPLAN EARLY LEARNING COMPANY											
39091	1908456	04/23/2019	35363	4242019	12629	2,127.29	2,127.29	04/23/2019	INV	PD	CEF Grant Han
INVOICE:0005078816				CHECKDATE:04/24/2019							
16477 HOLLY KELLEY											
37800	1906060	04/02/2019	34180	4032019	12276	33.93	33.93	04/02/2019	INV	PD	March work vi
INVOICE:MAR 2019/KELLEY				CHECKDATE:04/03/2019							
107913 KIWANIS CLUB OF CLEBURNE											
37735	90010506	04/02/2019		SACHECK	1857	175.00	175.00	04/02/2019	INV	PD	
INVOICE:90010506				CHECKDATE:04/03/2019							
106951 KLEMENT DISTRIBUTION, INC.											
38382	1908431	04/11/2019	34704	4122019	1857	166.20	166.20	04/11/2019	INV	PD	Ice Cream
INVOICE:10203643				CHECKDATE:04/12/2019							
38378	1908431	04/11/2019	34700	4122019	1857	302.75	302.75	04/11/2019	INV	PD	Ice Cream
INVOICE:10203644				CHECKDATE:04/12/2019							
38380	1908431	04/11/2019	34702	4122019	1857	337.83	337.83	04/11/2019	INV	PD	Ice Cream
INVOICE:10203645				CHECKDATE:04/12/2019							
38379	1908431	04/11/2019	34701	4122019	1857	148.28	148.28	04/11/2019	INV	PD	Ice Cream
INVOICE:10203646				CHECKDATE:04/12/2019							
38381	1908431	04/11/2019	34703	4122019	1857	340.35	340.35	04/11/2019	INV	PD	Ice Cream
INVOICE:10203647				CHECKDATE:04/12/2019							
37899	1907279	04/03/2019	34269	4052019	1849	495.88	495.88	04/03/2019	INV	PD	Ice cream
INVOICE:10506179				CHECKDATE:04/05/2019							
38916	1908431	04/22/2019	35195	4222019	1867	235.83	235.83	04/22/2019	INV	PD	Ice Cream
INVOICE:10506290				CHECKDATE:04/22/2019							
39407	1908431	04/26/2019	35643	4262019	1880	222.44	222.44	04/26/2019	INV	PD	Ice Cream
INVOICE:10506339				CHECKDATE:04/26/2019							
39406	1908431	04/26/2019	35641	4262019	1880	217.20	217.20	04/26/2019	INV	PD	Ice Cream
INVOICE:10506341				CHECKDATE:04/26/2019							
39405	1908431	04/26/2019	35640	4262019	1880	224.36	224.36	04/26/2019	INV	PD	Ice Cream
INVOICE:10506342				CHECKDATE:04/26/2019							
39403	1908431	04/26/2019	35638	4262019	1880	175.05	175.05	04/26/2019	INV	PD	Ice Cream

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37923	1907266	04/03/2019	34293	4052019	1850	2,836.25	2,836.25	04/03/2019	INV	PD	Food and Non
INVOICE:03276757				CHECKDATE:04/05/2019							
37914	1907267	04/03/2019	34284	4052019	1850	386.90	386.90	04/03/2019	INV	PD	Smart Snacks
INVOICE:03276758				CHECKDATE:04/05/2019							
37919	1907266	04/03/2019	34289	4052019	1850	3,641.11	3,641.11	04/03/2019	INV	PD	Food and Non
INVOICE:03276847				CHECKDATE:04/05/2019							
37912	1907267	04/03/2019	34282	4052019	1850	221.98	221.98	04/03/2019	INV	PD	Smart Snacks
INVOICE:03276848				CHECKDATE:04/05/2019							
37929	1907266	04/03/2019	34299	4052019	1850	2,548.86	2,548.86	04/03/2019	INV	PD	Food and Non
INVOICE:03276849				CHECKDATE:04/05/2019							
37917	1907267	04/03/2019	34287	4052019	1850	435.07	435.07	04/03/2019	INV	PD	Smart Snacks
INVOICE:03276850				CHECKDATE:04/05/2019							
37930	1907266	04/03/2019	34300	4052019	1850	1,192.30	1,192.30	04/03/2019	INV	PD	Food and Non
INVOICE:03276851				CHECKDATE:04/05/2019							
37927	1907266	04/03/2019	34297	4052019	1850	1,503.36	1,503.36	04/03/2019	INV	PD	Food and Non
INVOICE:03276852				CHECKDATE:04/05/2019							
37933	1907266	04/03/2019	34303	4052019	1850	1,032.79	1,032.79	04/03/2019	INV	PD	Food and Non
INVOICE:03276853				CHECKDATE:04/05/2019							
37928	1907266	04/03/2019	34298	4052019	1850	1,357.55	1,357.55	04/03/2019	INV	PD	Food and Non
INVOICE:03276854				CHECKDATE:04/05/2019							
37916	1907267	04/03/2019	34286	4052019	1850	206.08	206.08	04/03/2019	INV	PD	Smart Snacks
INVOICE:03276855				CHECKDATE:04/05/2019							
37934	1907266	04/03/2019	34304	4052019	1850	1,586.00	1,586.00	04/03/2019	INV	PD	Food and Non
INVOICE:03276856				CHECKDATE:04/05/2019							
37918	1907267	04/03/2019	34288	4052019	1850	146.78	146.78	04/03/2019	INV	PD	Smart Snacks
INVOICE:03276857				CHECKDATE:04/05/2019							
38436	1908333	04/11/2019	34747	4122019	1858	1,333.43	1,333.43	04/11/2019	INV	PD	Food
INVOICE:03313823				CHECKDATE:04/12/2019							
38361	1908406	04/10/2019	34683	4122019	1858	726.29	726.29	04/10/2019	INV	PD	Smart Snacks
INVOICE:03313824				CHECKDATE:04/12/2019							
38437	1908333	04/11/2019	34748	4122019	1858	186.74	186.74	04/11/2019	INV	PD	Food
INVOICE:04036695				CHECKDATE:04/12/2019							
38439	1908333	04/11/2019	34750	4122019	1858	1,050.51	1,050.51	04/11/2019	INV	PD	Food
INVOICE:04036696				CHECKDATE:04/12/2019							
38440	1908333	04/11/2019	34751	4122019	1858	321.26	321.26	04/11/2019	INV	PD	Food
INVOICE:04036697				CHECKDATE:04/12/2019							
38441	1908333	04/11/2019	34752	4122019	1858	139.68	139.68	04/11/2019	INV	PD	Food
INVOICE:04036698				CHECKDATE:04/12/2019							
38442	1908333	04/11/2019	34754	4122019	1858	1,327.75	1,327.75	04/11/2019	INV	PD	Food
INVOICE:04036699				CHECKDATE:04/12/2019							
38449	1908333	04/11/2019	34760	4122019	1858	1,158.42	1,158.42	04/11/2019	INV	PD	Food
INVOICE:04036700				CHECKDATE:04/12/2019							
38438	1908333	04/11/2019	34749	4122019	1858	2,583.52	2,583.52	04/11/2019	INV	PD	Food
INVOICE:04036701				CHECKDATE:04/12/2019							
38362	1908406	04/10/2019	34684	4122019	1858	525.50	525.50	04/10/2019	INV	PD	Smart Snacks
INVOICE:04036702				CHECKDATE:04/12/2019							
38360	1908406	04/10/2019	34682	4122019	1858	948.41	948.41	04/10/2019	INV	PD	Smart Snacks
INVOICE:04036795				CHECKDATE:04/12/2019							
38448	1908333	04/11/2019	34759	4122019	1858	2,137.56	2,137.56	04/11/2019	INV	PD	Food
INVOICE:04036796				CHECKDATE:04/12/2019							
38364	1908406	04/10/2019	34686	4122019	1858	240.75	240.75	04/10/2019	INV	PD	Smart Snacks
INVOICE:04036797				CHECKDATE:04/12/2019							
38444	1908333	04/11/2019	34755	4122019	1858	945.93	945.93	04/11/2019	INV	PD	Food
INVOICE:04036798				CHECKDATE:04/12/2019							
38363	1908406	04/10/2019	34685	4122019	1858	147.50	147.50	04/10/2019	INV	PD	Smart Snacks

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:04036799				CHECKDATE:04/12/2019							
38445	1908333	04/11/2019	34756	4122019	1858	22.02	22.02	04/11/2019	INV PD		Food
INVOICE:04036800				CHECKDATE:04/12/2019							
38450	1908333	04/11/2019	34762	4122019	1858	1,289.63	1,289.63	04/11/2019	INV PD		Food
INVOICE:04036801				CHECKDATE:04/12/2019							
38446	1908333	04/11/2019	34757	4122019	1858	1,723.17	1,723.17	04/11/2019	INV PD		Food
INVOICE:04036802				CHECKDATE:04/12/2019							
38447	1908333	04/11/2019	34758	4122019	1858	14.68	14.68	04/11/2019	INV PD		Food
INVOICE:04036803				CHECKDATE:04/12/2019							
38451	1908333	04/11/2019	34763	4122019	1858	1,767.24	1,767.24	04/11/2019	INV PD		Food
INVOICE:04036804				CHECKDATE:04/12/2019							
38365	1908406	04/10/2019	34687	4122019	1858	67.34	67.34	04/10/2019	INV PD		Smart Snacks
INVOICE:04036805				CHECKDATE:04/12/2019							
38936	1908333	04/22/2019	35215	4222019	1868	2,144.54	2,144.54	04/22/2019	INV PD		Food
INVOICE:04073746				CHECKDATE:04/22/2019							
38918	1908406	04/22/2019	35197	4222019	1868	1,160.48	1,160.48	04/22/2019	INV PD		Smart Snacks
INVOICE:04073747				CHECKDATE:04/22/2019							
38939	1908333	04/22/2019	35217	4222019	1868	175.42	175.42	04/22/2019	INV PD		Food
INVOICE:04106376				CHECKDATE:04/22/2019							
38942	1908333	04/22/2019	35221	4222019	1868	1,125.29	1,125.29	04/22/2019	INV PD		Food
INVOICE:04106377				CHECKDATE:04/22/2019							
38919	1908406	04/22/2019	35198	4222019	1868	8.98	8.98	04/22/2019	INV PD		Smart Snacks
INVOICE:04106378				CHECKDATE:04/22/2019							
38943	1908333	04/22/2019	35222	4222019	1868	1,258.87	1,258.87	04/22/2019	INV PD		Food
INVOICE:04106379				CHECKDATE:04/22/2019							
38920	1908406	04/22/2019	35199	4222019	1868	126.39	126.39	04/22/2019	INV PD		Smart Snacks
INVOICE:04106380				CHECKDATE:04/22/2019							
38947	1908333	04/22/2019	35226	4222019	1868	968.52	968.52	04/22/2019	INV PD		Food
INVOICE:04106381				CHECKDATE:04/22/2019							
38940	1908333	04/22/2019	35219	4222019	1868	2,674.16	2,674.16	04/22/2019	INV PD		Food
INVOICE:04106382				CHECKDATE:04/22/2019							
38941	1908333	04/22/2019	35220	4222019	1868	35.50	35.50	04/22/2019	INV PD		Food
INVOICE:04106383				CHECKDATE:04/22/2019							
38937	1908333	04/22/2019	35216	4222019	1868	3,068.76	3,068.76	04/22/2019	INV PD		Food
INVOICE:04106475				CHECKDATE:04/22/2019							
38917	1908406	04/22/2019	35196	4222019	1868	555.07	555.07	04/22/2019	INV PD		Smart Snacks
INVOICE:04106476				CHECKDATE:04/22/2019							
38946	1908333	04/22/2019	35225	4222019	1868	2,128.77	2,128.77	04/22/2019	INV PD		Food
INVOICE:04106477				CHECKDATE:04/22/2019							
38922	1908406	04/22/2019	35201	4222019	1868	351.88	351.88	04/22/2019	INV PD		Smart Snacks
INVOICE:04106478				CHECKDATE:04/22/2019							
38944	1908333	04/22/2019	35223	4222019	1868	877.37	877.37	04/22/2019	INV PD		Food
INVOICE:04106479				CHECKDATE:04/22/2019							
38921	1908406	04/22/2019	35200	4222019	1868	48.74	48.74	04/22/2019	INV PD		Smart Snacks
INVOICE:04106480				CHECKDATE:04/22/2019							
38948	1908333	04/22/2019	35227	4222019	1868	1,167.31	1,167.31	04/22/2019	INV PD		Food
INVOICE:04106481				CHECKDATE:04/22/2019							
38945	1908333	04/22/2019	35224	4222019	1868	1,270.94	1,270.94	04/22/2019	INV PD		Food
INVOICE:04106482				CHECKDATE:04/22/2019							
38949	1908333	04/22/2019	35228	4222019	1868	1,211.14	1,211.14	04/22/2019	INV PD		Food
INVOICE:04106483				CHECKDATE:04/22/2019							
38923	1908406	04/22/2019	35202	4222019	1868	107.06	107.06	04/22/2019	INV PD		Smart Snacks
INVOICE:04106484				CHECKDATE:04/22/2019							
39430	1908333	04/26/2019	35666	4262019	1881	2,166.86	2,166.86	04/26/2019	INV PD		Food
INVOICE:04143285				CHECKDATE:04/26/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39450	1908406	04/26/2019	35688	4262019	1881	415.72	415.72	04/26/2019	INV	PD	Smart Snacks
INVOICE:04143286				CHECKDATE:04/26/2019							
39433	1908333	04/26/2019	35669	4262019	1881	125.91	125.91	04/26/2019	INV	PD	Food
INVOICE:04176093				CHECKDATE:04/26/2019							
39437	1908333	04/26/2019	35673	4262019	1881	898.70	898.70	04/26/2019	INV	PD	Food
INVOICE:04176094				CHECKDATE:04/26/2019							
39438	1908333	04/26/2019	35674	4262019	1881	1,060.68	1,060.68	04/26/2019	INV	PD	Food
INVOICE:04176095				CHECKDATE:04/26/2019							
39452	1908406	04/26/2019	35689	4262019	1881	82.43	82.43	04/26/2019	INV	PD	Smart Snacks
INVOICE:04176096				CHECKDATE:04/26/2019							
39446	1908333	04/26/2019	35682	4262019	1881	598.95	598.95	04/26/2019	INV	PD	Food
INVOICE:04176097				CHECKDATE:04/26/2019							
39434	1908333	04/26/2019	35670	4262019	1881	3,103.68	3,103.68	04/26/2019	INV	PD	Food
INVOICE:04176098				CHECKDATE:04/26/2019							
39431	1908333	04/26/2019	35667	4262019	1881	106.14	106.14	04/26/2019	INV	PD	Food
INVOICE:04176187				CHECKDATE:04/26/2019							
39432	1908333	04/26/2019	35668	4262019	1881	3,429.86	3,429.86	04/26/2019	INV	PD	Food
INVOICE:04176188				CHECKDATE:04/26/2019							
39449	1908406	04/26/2019	35686	4262019	1881	874.67	874.67	04/26/2019	INV	PD	Smart Snacks
INVOICE:04176189				CHECKDATE:04/26/2019							
39445	1908333	04/26/2019	35681	4262019	1881	2,090.81	2,090.81	04/26/2019	INV	PD	Food
INVOICE:04176190				CHECKDATE:04/26/2019							
39455	1908406	04/26/2019	35692	4262019	1881	374.17	374.17	04/26/2019	INV	PD	Smart Snacks
INVOICE:04176191				CHECKDATE:04/26/2019							
39440	1908333	04/26/2019	35676	4262019	1881	1,117.46	1,117.46	04/26/2019	INV	PD	Food
INVOICE:04176192				CHECKDATE:04/26/2019							
39453	1908406	04/26/2019	35691	4262019	1881	88.45	88.45	04/26/2019	INV	PD	Smart Snacks
INVOICE:04176193				CHECKDATE:04/26/2019							
39447	1908333	04/26/2019	35684	4262019	1881	1,207.94	1,207.94	04/26/2019	INV	PD	Food
INVOICE:04176194				CHECKDATE:04/26/2019							
39442	1908333	04/26/2019	35678	4262019	1881	1,153.48	1,153.48	04/26/2019	INV	PD	Food
INVOICE:04176195				CHECKDATE:04/26/2019							
39448	1908333	04/26/2019	35685	4262019	1881	1,468.72	1,468.72	04/26/2019	INV	PD	Food
INVOICE:04176196				CHECKDATE:04/26/2019							
39457	1908406	04/26/2019	35694	4262019	1881	67.34	67.34	04/26/2019	INV	PD	Smart Snacks
INVOICE:04176197				CHECKDATE:04/26/2019							
38435	1908333	04/11/2019	34746	4122019	1858	1,938.33	1,938.33	04/11/2019	INV	PD	Food
INVOICE:0436794				CHECKDATE:04/12/2019							
						85,967.74					
2145 LAKESHORE LEARNING MATERIALS											
38026	1907931	04/04/2019	34394	4052019	12340	404.65	404.65	04/04/2019	INV	PD	Math folder g
INVOICE:1644690319				CHECKDATE:04/05/2019							
39555	91040062	04/29/2019		SACHECK	2564	457.44	457.44	04/29/2019	INV	PD	
INVOICE:2152100419				CHECKDATE:04/29/2019							
39539	1908636	04/29/2019	35761	4292019	12716	224.23	224.23	04/29/2019	INV	PD	library suppl
INVOICE:2152660419				CHECKDATE:04/29/2019							
						1,086.32					
104706 LEASOR CRASS, P.C.											
38095	1907452	04/05/2019	34454	4052019	12341	1,692.00	1,692.00	04/05/2019	INV	PD	Legal fees-Ma
INVOICE:15354				CHECKDATE:04/05/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105521 LEGENDS											
39071	90010545	04/22/2019		SACHECK	2532	510.00	510.00	04/22/2019	INV	PD	
INVOICE:123498905		CHECKDATE:04/22/2019									
9482 JAY LEWIS											
38906	90410257	04/18/2019		SACHECK	2524	154.00	154.00	04/18/2019	INV	PD	
INVOICE:90410257		CHECKDATE:04/18/2019									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
39201		04/25/2019	35463	APRIL	1855	12,885.67	12,885.67	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39201		CHECKDATE:04/25/2019									
108656 LOAFN DOG LLC											
38791	1908703	04/15/2019	35091	4152019	12516	111.50	111.50	04/15/2019	INV	PD	board meeting
INVOICE:1908703A		CHECKDATE:04/15/2019									
100057 LOCKERTAGS											
37844	90010470	04/03/2019		SACHECK	2461	488.00	488.00	04/03/2019	INV	PD	
INVOICE:17582		CHECKDATE:04/03/2019									
105790 LONE STAR MOWER REPAIR											
38062	1907222	04/04/2019	34422	4052019	12342	750.00	750.00	04/04/2019	INV	PD	Grounds Dept.
INVOICE:1027		CHECKDATE:04/05/2019									
38618	1908653	04/12/2019	34920	4122019	12468	118.98	118.98	04/12/2019	INV	PD	Grounds/mower
INVOICE:1218		CHECKDATE:04/12/2019									
38617	1908652	04/12/2019	34919	4122019	12468	40.35	40.35	04/12/2019	INV	PD	Grounds/parts
INVOICE:1219		CHECKDATE:04/12/2019									
39117	1908496	04/23/2019	35387	4242019	12630	133.55	133.55	04/23/2019	INV	PD	Grounds/mower
INVOICE:1268		CHECKDATE:04/24/2019									
39118	1908496	04/23/2019	35388	4242019	12630	1.21	1.21	04/23/2019	INV	PD	Grounds/mower
INVOICE:1269		CHECKDATE:04/24/2019									
39119	1908496	04/23/2019	35389	4242019	12630	367.00	367.00	04/23/2019	INV	PD	Grounds/mower
INVOICE:1356		CHECKDATE:04/24/2019									
						1,411.09					
98049 LOWES											
38200	1902225	04/09/2019	34544	4102019	12416	48.39	48.39	04/09/2019	INV	PD	Open PO for u
INVOICE:10171		CHECKDATE:04/10/2019									
38708	1908238	04/15/2019	35010	4152019	12517	44.62	44.62	04/15/2019	INV	PD	Smith/items t
INVOICE:902030		CHECKDATE:04/15/2019									
38710	1908237	04/15/2019	35012	4152019	12517	31.34	31.34	04/15/2019	INV	PD	Maint shop/fu
INVOICE:902187A		CHECKDATE:04/15/2019									
38701	1907850	04/15/2019	35003	4152019	12517	42.09	42.09	04/15/2019	INV	PD	Truck # 651/B
INVOICE:902247A		CHECKDATE:04/15/2019									
38702	1907855	04/15/2019	35004	4152019	12517	243.47	243.47	04/15/2019	INV	PD	Coleman/New C
INVOICE:902336		CHECKDATE:04/15/2019									
38696	1907848	04/15/2019	34998	4152019	12517	129.15	129.15	04/15/2019	INV	PD	Truck # 625/M
INVOICE:902373		CHECKDATE:04/15/2019									

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38697	1907849	04/15/2019	34999	4152019	12517	49.38	49.38	04/15/2019	INV	PD	Cooke/ Ceilin
INVOICE:902439						CHECKDATE:04/15/2019					
38711	1908409	04/15/2019	35013	4152019	12517	298.57	298.57	04/15/2019	INV	PD	Coleman/repla
INVOICE:902500						CHECKDATE:04/15/2019					
38713	1908408	04/15/2019	35015	4152019	12517	101.62	101.62	04/15/2019	INV	PD	Maint/truck a
INVOICE:902652						CHECKDATE:04/15/2019					
38703	1907854	04/15/2019	35005	4152019	12517	107.50	107.50	04/15/2019	INV	PD	Stadium/Barri
INVOICE:902736						CHECKDATE:04/15/2019					
38698	1907851	04/15/2019	35000	4152019	12517	42.74	42.74	04/15/2019	INV	PD	CHS
INVOICE:902796						CHECKDATE:04/15/2019					
38704	1907875	04/15/2019	35006	4152019	12517	32.95	32.95	04/15/2019	INV	PD	Adams/Coleman
INVOICE:902838						CHECKDATE:04/15/2019					
38705	1908410	04/15/2019	35007	4152019	12517	8.09	8.09	04/15/2019	INV	PD	Berkley/Truck
INVOICE:902841A						CHECKDATE:04/15/2019					
38699	1907852	04/15/2019	35001	4152019	12517	38.00	38.00	04/15/2019	INV	PD	Maintenance S
INVOICE:902880						CHECKDATE:04/15/2019					
38700	1907853	04/15/2019	35002	4152019	12517	61.62	61.62	04/15/2019	INV	PD	Maintenance S
INVOICE:902894						CHECKDATE:04/15/2019					
38706	1907856	04/15/2019	35008	4152019	12517	24.30	24.30	04/15/2019	INV	PD	WMS/Marquee S
INVOICE:902909						CHECKDATE:04/15/2019					
38709	1908236	04/15/2019	35011	4152019	12517	93.91	93.91	04/15/2019	INV	PD	Maint/stock f
INVOICE:902917						CHECKDATE:04/15/2019					
38707	1908411	04/15/2019	35009	4152019	12517	24.73	24.73	04/15/2019	INV	PD	Wheat/items f
INVOICE:903430						CHECKDATE:04/15/2019					
38712	1908409	04/15/2019	35014	4152019	12517	-298.57	-298.57	04/15/2019	CRM	PD	Credits/Retur
INVOICE:915462						CHECKDATE:04/15/2019					
107218 BEATRICE LUCHIN						1,123.90					
39109	1906186	04/23/2019	35379	4242019	12631	5,400.00	5,400.00	04/23/2019	INV	PD	Math Model Le
INVOICE:3-28-2019 INV						CHECKDATE:04/24/2019					
103987 WESLEY LYNCH											
38413	1906993	04/11/2019	34729	4122019	12469	84.83	84.83	04/11/2019	INV	PD	MARCH TRAVEL
INVOICE:MAR 2019/LYNCH						CHECKDATE:04/12/2019					
108551 ELEANOR MACIAS											
39544	1909189	04/29/2019	35766	4292019	12717	250.00	250.00	04/29/2019	INV	PD	Band evaluati
INVOICE:4-26-2019/MACIAS						CHECKDATE:04/29/2019					
7178 WESLEY MACKEY											
37803	1906772	04/02/2019	34183	4032019	12277	96.25	96.25	04/02/2019	INV	PD	Security BASE
INVOICE:1906772/MACKEY						CHECKDATE:04/03/2019					
39068	1906844	04/22/2019	35344	4222019	12596	157.50	157.50	04/22/2019	INV	PD	Security Boys
INVOICE:1906844/MACKEY						CHECKDATE:04/22/2019					
1797 LISA MAGERS						253.75					
38834	1908634	04/17/2019	35126	4172019	12547	19.94	19.94	04/17/2019	INV	PD	Confetti cano
INVOICE:1908634/REIMB						CHECKDATE:04/17/2019					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101609 MAIN EVENT ENTERTAINMENT											
39482	91080071	04/26/2019		SACHECK	2555	489.15	489.15	04/26/2019	INV	PD	
INVOICE:284869-1		CHECKDATE:04/26/2019									
20359 MAINSTAY FARM											
38794	91040055	04/16/2019		SACHECK	2512	598.50	598.50	04/16/2019	INV	PD	
INVOICE:91040055		CHECKDATE:04/16/2019									
97977 MALLORY SCREENPRINT & EMBROIDERY											
38065	91010006	04/04/2019		SACHECK	2473	1,497.50	1,497.50	04/04/2019	INV	PD	
INVOICE:18664		CHECKDATE:04/05/2019									
38795	91040061	04/16/2019		SACHECK	2513	278.00	278.00	04/16/2019	INV	PD	
INVOICE:18715		CHECKDATE:04/16/2019									
38735	91070156	04/15/2019		SACHECK	2508	550.00	550.00	04/15/2019	INV	PD	
INVOICE:18734		CHECKDATE:04/15/2019									
38856	91090042	04/17/2019		SACHECK	2520	1,100.00	1,100.00	04/17/2019	INV	PD	
INVOICE:18747		CHECKDATE:04/17/2019									
39486	90010489	04/26/2019		SACHECK	2556	1,680.00	1,680.00	04/26/2019	INV	PD	
INVOICE:18797		CHECKDATE:04/26/2019									
						5,105.50					
108612 ASHLEE MASTERS											
38300	91020040	04/09/2019		SACHECK	2489	93.00	93.00	04/09/2019	INV	PD	
INVOICE:91020040		CHECKDATE:04/10/2019									
108648 MATH TEACHERS PRESS, INC.											
39522	1908655	04/26/2019	35744	4262019	7065	18,528.40	18,528.40	04/26/2019	INV	PD	Summer School
INVOICE:00047466		CHECKDATE:04/26/2019									
98067 MATTHEWS OFFICE CITY											
37768	1904075	04/02/2019	34150	4032019	12278	14.99	14.99	04/02/2019	INV	PD	Pens, cardsto
INVOICE:591663-1		CHECKDATE:04/03/2019									
37956	1908292	04/03/2019	34326	4052019	12343	318.32	318.32	04/03/2019	INV	PD	Stamps,tape,f
INVOICE:592009-0		CHECKDATE:04/05/2019									
37823	1904075	04/02/2019	34203	4032019	12278	259.99	259.99	04/02/2019	INV	PD	Pens, cardsto
INVOICE:592103-0		CHECKDATE:04/03/2019									
37841	1908412	04/03/2019	34221	4032019	12278	771.14	771.14	04/03/2019	INV	PD	colored paper
INVOICE:592111-0		CHECKDATE:04/03/2019									
38869	1908627	04/17/2019	35161	4172019	7060	761.66	761.66	04/17/2019	INV	PD	Supplies for
INVOICE:592556-0		CHECKDATE:04/17/2019									
38472	1908602	04/11/2019	34783	4122019	12470	83.63	83.63	04/11/2019	INV	PD	file folder,
INVOICE:592604-0		CHECKDATE:04/12/2019									
38809	1904076	04/16/2019	35103	4172019	12548	107.95	107.95	04/16/2019	INV	PD	April 2019 Su
INVOICE:592775-0		CHECKDATE:04/17/2019									
38890	1904076	04/17/2019	35177	4172019	12548	33.98	33.98	04/17/2019	INV	PD	April 2019 Su
INVOICE:592915-0		CHECKDATE:04/17/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,351.66					
	106321	MAVERICK JACKETS									
38807	1900685	04/16/2019	35101	4172019	12549	665.00	665.00	04/16/2019	INV PD		Lertter jacke
INVOICE:52973		CHECKDATE:04/17/2019									
	99393	ROBERT MAYES									
38040		04/04/2019		SACHECK	1861	17.00	17.00	04/04/2019	INV PD		
INVOICE:PO 90410224		CHECKDATE:04/05/2019									
	99995	MARK MCCLURE									
38296	1908604	04/09/2019	34640	4102019	12417	270.05	270.05	04/09/2019	INV PD		Overage PO#19
INVOICE:MAR2019/MCCLURE		CHECKDATE:04/10/2019									
	100045	SARAH MCCLURE									
38163	1906755	04/08/2019	34507	4082019	12375	120.79	120.79	04/08/2019	INV PD		Mileage - Mar
INVOICE:MARCH2019/S.MCCLURE		CHECKDATE:04/08/2019									
	96571	MCCORMICK'S GROUP L.L.C.									
37857	1908176	04/03/2019	34230	4032019	12279	522.12	522.12	04/03/2019	INV PD		music stands
INVOICE:423044		CHECKDATE:04/03/2019									
	22098	CHERI MCCULLOUGH									
37778	1906737	04/02/2019	34160	4032019	12280	30.92	30.92	04/02/2019	INV PD		Mileage - Mar
INVOICE:MAR 2019/McCULLOUGH		CHECKDATE:04/03/2019									
	96741	PATRICK MCHARGUE									
38799	1908768	04/16/2019	35093	4172019	12550	40.00	40.00	04/16/2019	INV PD		4/21-23/2019
INVOICE:1908768A		CHECKDATE:04/17/2019									
38800	1908768	04/16/2019	35094	4172019	12551	294.00	294.00	04/16/2019	INV PD		4/23-25/2019
INVOICE:1908768B		CHECKDATE:04/17/2019									
	107604	DEBI MCKITTRICK									
37808	1907033	04/02/2019	34188	4032019	12281	32.25	32.25	04/02/2019	INV PD		Monthly milea
INVOICE:MAR 2019/McKITTRICK		CHECKDATE:04/03/2019									
	96433	HEATH MELAND									
37829	1907416	04/03/2019	34209	4032019	12282	29.93	29.93	04/03/2019	INV PD		March Mileage
INVOICE:MAR 2019/MELAND		CHECKDATE:04/03/2019									
	97864	MEMBERS CREDIT UNION									
39208		04/25/2019	35470	APRIL	1856	260.00	260.00	04/25/2019	INV PD		Payroll Run 1
INVOICE:39208		CHECKDATE:04/25/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
39214		04/25/2019	35476	APRIL	1857	50.28	50.28	04/25/2019	INV PD		Payroll Run 1
INVOICE:39214		CHECKDATE:04/25/2019									
96140 METROPOLITAN LIFE											
39202		04/25/2019	35464	APRIL	1858	50.00	50.00	04/25/2019	INV PD		Payroll Run 1
INVOICE:39202		CHECKDATE:04/25/2019									
107885 SARAH MIDDLETON											
38431	1908616	04/11/2019	34742	4122019	12471	204.00	204.00	04/11/2019	INV PD		food for band
INVOICE:4-03-2019 INV/REIMB		CHECKDATE:04/12/2019									
108201 LANA MILSAP											
38421	1907102	04/11/2019	34737	4122019	12472	39.17	39.17	04/11/2019	INV PD		MARCH TRAVEL
INVOICE:MAR 2019/MILSAP		CHECKDATE:04/12/2019									
103843 GLENN MITCHELL											
38907	91070191	04/18/2019		SACHECK	2526	1,500.00	1,500.00	04/18/2019	INV PD		
INVOICE:91070191		CHECKDATE:04/18/2019									
107908 MOBILE MINI											
38881	1907101	04/17/2019	35168	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006087007		CHECKDATE:04/17/2019									
38880	1907101	04/17/2019	35167	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006102125		CHECKDATE:04/17/2019									
38879	1907101	04/17/2019	35166	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006102126		CHECKDATE:04/17/2019									
38878	1907101	04/17/2019	35165	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006102127		CHECKDATE:04/17/2019									
38877	1907101	04/17/2019	35164	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006102128		CHECKDATE:04/17/2019									
38876	1907101	04/17/2019	35163	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006102129		CHECKDATE:04/17/2019									
38870	1907101	04/17/2019	35162	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006102130		CHECKDATE:04/17/2019									
38885	1907101	04/17/2019	35172	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006102131		CHECKDATE:04/17/2019									
38884	1907101	04/17/2019	35171	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006102132		CHECKDATE:04/17/2019									
38883	1907101	04/17/2019	35170	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006102133		CHECKDATE:04/17/2019									
38882	1907101	04/17/2019	35169	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006102134		CHECKDATE:04/17/2019									
38886	1907101	04/17/2019	35173	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006146251		CHECKDATE:04/17/2019									
38887	1907101	04/17/2019	35174	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006146252		CHECKDATE:04/17/2019									
38888	1907101	04/17/2019	35175	4172019	1241	118.00	118.00	04/17/2019	INV PD		Storage Conta
INVOICE:9006153296		CHECKDATE:04/17/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,652.00					
99608 MODERN WOODMEN OF AMERICA											
39210		04/25/2019	35472	APRIL	1859	355.00	355.00	04/25/2019	INV PD		Payroll Run 1
INVOICE:39210		CHECKDATE:04/25/2019									
107697 LANNY MOONEY											
38356	1907100	04/10/2019	34678	4122019	1239	53.44	53.44	04/10/2019	INV PD		Travel - Marc
INVOICE:MAR2019/MOONEY		CHECKDATE:04/12/2019									
105614 MOORE RECYCLING LLC											
38183	1907094	04/08/2019	34527	4082019	12376	330.97	330.97	04/08/2019	INV PD		Recycling Pic
INVOICE:0001513670		CHECKDATE:04/08/2019									
22210 MOORE SUPPLY CO.											
37708	1907789	03/29/2019	34093	4012019	12222	291.87	291.87	03/29/2019	INV PD		CHS Baseball
INVOICE:S155182043.001		CHECKDATE:04/01/2019									
38165	1908396	04/08/2019	34509	4082019	12377	100.15	100.15	04/08/2019	INV PD		Smith/items f
INVOICE:S155298903.001		CHECKDATE:04/08/2019									
38037	1908229	04/04/2019	34400	4052019	12344	188.46	188.46	04/04/2019	INV PD		Gerard/filter
INVOICE:S155298932.001		CHECKDATE:04/05/2019									
38041	1908227	04/04/2019	34403	4052019	12344	104.74	104.74	04/04/2019	INV PD		TEAM/items ne
INVOICE:S155331546.001		CHECKDATE:04/05/2019									
38039	1908228	04/04/2019	34402	4052019	12344	31.30	31.30	04/04/2019	INV PD		Transportatio
INVOICE:S155336090.001		CHECKDATE:04/05/2019									
38042	1908226	04/04/2019	34404	4052019	12344	46.28	46.28	04/04/2019	INV PD		Wheat/items t
INVOICE:S155346445.001		CHECKDATE:04/05/2019									
38038	1908230	04/04/2019	34401	4052019	12344	109.64	109.64	04/04/2019	INV PD		Wheat/repairs
INVOICE:S155360206.001		CHECKDATE:04/05/2019									
38166	1908397	04/08/2019	34510	4082019	12377	78.19	78.19	04/08/2019	INV PD		TEAM/items to
INVOICE:S155388481.001		CHECKDATE:04/08/2019									
38164	1908494	04/08/2019	34508	4082019	12377	112.74	112.74	04/08/2019	INV PD		Cooke/supplie
INVOICE:S155418383.001		CHECKDATE:04/08/2019									
38965	1908597	04/22/2019	35243	4222019	12597	91.79	91.79	04/22/2019	INV PD		Coleman/items
INVOICE:S155451016.001		CHECKDATE:04/22/2019									
38966	1908647	04/22/2019	35244	4222019	12597	79.82	79.82	04/22/2019	INV PD		Admin/items t
INVOICE:S155477371.001		CHECKDATE:04/22/2019									
38964	1908744	04/22/2019	35241	4222019	12597	46.42	46.42	04/22/2019	INV PD		Wheat/items t
INVOICE:S155492574.001		CHECKDATE:04/22/2019									
39116	1908865	04/23/2019	35386	4242019	12632	15.02	15.02	04/23/2019	INV PD		Maint/tool fo
INVOICE:S155511139.001		CHECKDATE:04/24/2019									
39113	1908743	04/23/2019	35383	4242019	12632	16.24	16.24	04/23/2019	INV PD		Admin/items t
INVOICE:S155514352.001		CHECKDATE:04/24/2019									
39114	1908791	04/23/2019	35384	4242019	12632	11.52	11.52	04/23/2019	INV PD		Admin/items n
INVOICE:S155516934.001		CHECKDATE:04/24/2019									
39115	1908790	04/23/2019	35385	4242019	12632	93.85	93.85	04/23/2019	INV PD		CHS/cap sewer
INVOICE:S155518858.001		CHECKDATE:04/24/2019									
39112	1908793	04/23/2019	35382	4242019	12632	150.14	150.14	04/23/2019	INV PD		Smith/items t
INVOICE:S155524814.001		CHECKDATE:04/24/2019									
39322	1908792	04/25/2019	35556	4262019	12683	14.63	14.63	04/25/2019	INV PD		CHS/items to
INVOICE:S155543239.001		CHECKDATE:04/26/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39321	1908953	04/25/2019	35555	4262019	12683	45.89	45.89	04/25/2019	INV	PD	Santa Fe/repl
INVOICE:S155580285.001		CHECKDATE:04/26/2019									
39320	1908954	04/25/2019	35554	4262019	12683	16.54	16.54	04/25/2019	INV	PD	CHS/boys BB f
INVOICE:S155580710.001		CHECKDATE:04/26/2019									
39364	1909037	04/25/2019	35598	4262019	12683	98.82	98.82	04/25/2019	INV	PD	CHS/install a
INVOICE:S155600580.001		CHECKDATE:04/26/2019									
						1,744.05					
95586 DONNA MOORE											
37706	1906743	03/29/2019	34091	4012019	12223	51.82	51.82	03/29/2019	INV	PD	Mileage - Mar
INVOICE:MAR 2019/MOORE		CHECKDATE:04/01/2019									
108588 MACKENZIE MOORE											
39063	1907897	04/22/2019	35339	4222019	12598	825.00	825.00	04/22/2019	INV	PD	Piano Accompa
INVOICE:1		CHECKDATE:04/22/2019									
107549 TERI MORALES											
37773	1906796	04/02/2019	34155	4032019	12283	20.00	20.00	04/02/2019	INV	PD	Cell Phone -
INVOICE:MAR2019/MORALES		CHECKDATE:04/03/2019									
38167	1906795	04/08/2019	34511	4082019	12378	90.50	90.50	04/08/2019	INV	PD	Mileage - Mar
INVOICE:MARCHS2019/MORALES		CHECKDATE:04/08/2019									
						110.50					
99466 BELEN MORGAN											
38177	1907362	04/08/2019	34521	4082019	12379	85.49	85.49	04/08/2019	INV	PD	Learning Keys
INVOICE:1907362/ADV		CHECKDATE:04/08/2019									
39307	1907362	04/25/2019	35541	4262019	12684	13.26	13.26	04/25/2019	INV	PD	REIMBURSE MEA
INVOICE:1907362/REIMB		CHECKDATE:04/26/2019									
37788	1904089	04/02/2019	34170	4032019	12284	65.11	65.11	04/02/2019	INV	PD	March 2019 Mi
INVOICE:MAR 2019/MORGAN		CHECKDATE:04/03/2019									
						163.86					
16283 TERESA MORTON											
38984	1906515	04/22/2019	35261	4222019	12599	40.00	40.00	04/22/2019	INV	PD	SOFTBALL/GATE
INVOICE:3-22-2019/MORTON		CHECKDATE:04/22/2019									
38991	1908928	04/22/2019	35268	4222019	12599	20.00	20.00	04/22/2019	INV	PD	BASEBALL/GATE
INVOICE:4-12-2019/MORTON		CHECKDATE:04/22/2019									
38993	1906515	04/22/2019	35270	4222019	12599	40.00	40.00	04/22/2019	INV	PD	SOFTBALL/2 GA
INVOICE:4-12-2019A/MORTON		CHECKDATE:04/22/2019									
38987	1908928	04/22/2019	35264	4222019	12599	20.00	20.00	04/22/2019	INV	PD	BASEBALL/GATE
INVOICE:4-15-2019/MORTON		CHECKDATE:04/22/2019									
						120.00					
108482 MOVE SOLUTIONS LTD											
37732	1908330	04/01/2019	34118	4032019	1238	2,644.02	2,644.02	04/01/2019	INV	PD	Furniture Mov
INVOICE:166407-1		CHECKDATE:04/03/2019									
108615 MSC INDUSTRIAL SUPPLY, CO.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39058 INVOICE:C78668890	1908534	04/22/2019	35334	4222019	12600	995.46	995.46	04/22/2019	INV PD		keyless drill
108624 MUSIC FOR ALL, INC											
38594 INVOICE:1908535/ENTRY	1908535	04/12/2019	34896	4122019	12473	875.00	875.00	04/12/2019	INV PD		Entry fee for
21817 MUSIC THEATRE INTERNATIONAL											
39551 INVOICE:693126-1		04/29/2019		SACHECK	2565	1,088.30	1,088.30	04/29/2019	INV PD		
104141 NAFME TRI-M MUSIC HONOR SOCIETY											
38313 INVOICE:1908480/REGIS	1908480	04/09/2019	34645	4102019	12418	100.00	100.00	04/09/2019	INV PD		Entry fee for
101928 NAPA AUTO PARTS #347											
38249 INVOICE:244277	1907366	04/09/2019	34593	4102019	12419	16.16	16.16	04/09/2019	INV PD		Parts for Rep
38247 INVOICE:244849	1907366	04/09/2019	34591	4102019	12419	54.54	54.54	04/09/2019	INV PD		Parts for Rep
38252 INVOICE:344051	1907366	04/09/2019	34596	4102019	12419	71.51	71.51	04/09/2019	INV PD		Parts for Rep
38251 INVOICE:344123	1907366	04/09/2019	34595	4102019	12419	55.95	55.95	04/09/2019	INV PD		Parts for Rep
38250 INVOICE:344148	1907366	04/09/2019	34594	4102019	12419	69.60	69.60	04/09/2019	INV PD		Parts for Rep
38248 INVOICE:344506	1907366	04/09/2019	34592	4102019	12419	22.19	22.19	04/09/2019	INV PD		Parts for Rep
38246 INVOICE:345062	1907366	04/09/2019	34590	4102019	12419	205.38	205.38	04/09/2019	INV PD		Parts for Rep
38245 INVOICE:345875	1907366	04/09/2019	34589	4102019	12419	69.56	69.56	04/09/2019	INV PD		Parts for Rep
38244 INVOICE:345877	1907366	04/09/2019	34588	4102019	12419	11.30	11.30	04/09/2019	INV PD		Parts for Rep
38243 INVOICE:345968	1907366	04/09/2019	34587	4102019	12419	134.27	134.27	04/09/2019	INV PD		Parts for Rep
						710.46					
5205 NASSP											
38600 INVOICE:9001155901	1908637	04/12/2019	34902	4122019	12474	95.00	95.00	04/12/2019	INV PD		YEARLY RENEWA
38123 INVOICE:9001166806-	90410220	04/05/2019		SACHECK	1869	385.00	385.00	04/05/2019	INV PD		
38603 INVOICE:9001177288	1908637	04/12/2019	34904	4122019	12474	385.00	385.00	04/12/2019	INV PD		YEARLY RENEWA
						865.00					
107887 NATIONAL LIFE-LSW											
39219		04/25/2019	35481	APRIL	1860	2,100.00	2,100.00	04/25/2019	INV PD		Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:39219		CHECKDATE:04/25/2019									
108577 NATUS MEDICAL INC											
38471	1907596	04/11/2019	34782	4122019	12475	69.86	69.86	04/11/2019	INV PD		Headset for O
INVOICE:1040803775		CHECKDATE:04/12/2019									
38470	1907596	04/11/2019	34781	4122019	12475	72.20	72.20	04/11/2019	INV PD		Headset for O
INVOICE:1040804816		CHECKDATE:04/12/2019									
						142.06					
106224 DALTON NEATHERY											
37826	1907433	04/03/2019	34206	4032019	12285	90.98	90.98	04/03/2019	INV PD		March Reimbur
INVOICE:MAR 2019/NEATHERY		CHECKDATE:04/03/2019									
108046 COURTNEY NELSON											
38310	90010532	04/09/2019		SACHECK	1873	5,714.71	5,714.71	04/09/2019	INV PD		
INVOICE:90010532		CHECKDATE:04/10/2019									
38299	91020039	04/09/2019		SACHECK	2490	186.00	186.00	04/09/2019	INV PD		
INVOICE:91020039		CHECKDATE:04/10/2019									
						5,900.71					
106726 NORTH TEXAS KONA ICE, LLC											
38875		04/17/2019		SACHECK	2521	314.40	314.40	04/17/2019	INV PD		
INVOICE:2606		CHECKDATE:04/17/2019									
96143 NTALIFE											
39203		04/25/2019	35465	APRIL	1861	89.85	89.85	04/25/2019	INV PD		Payroll Run 1
INVOICE:39203		CHECKDATE:04/25/2019									
19376 O'REILLY AUTO											
38272	1907348	04/09/2019	34616	4102019	12420	9.75	9.75	04/09/2019	INV PD		Parts for rep
INVOICE:0709-291326		CHECKDATE:04/10/2019									
38270	1907348	04/09/2019	34614	4102019	12420	10.48	10.48	04/09/2019	INV PD		Parts for rep
INVOICE:0709-292373		CHECKDATE:04/10/2019									
38269	1907348	04/09/2019	34613	4102019	12420	22.07	22.07	04/09/2019	INV PD		Parts for rep
INVOICE:0709-292499		CHECKDATE:04/10/2019									
38268	1907348	04/09/2019	34612	4102019	12420	14.51	14.51	04/09/2019	INV PD		Parts for rep
INVOICE:0709-292524		CHECKDATE:04/10/2019									
38267	1907348	04/09/2019	34611	4102019	12420	217.66	217.66	04/09/2019	INV PD		Parts for rep
INVOICE:0709-292998		CHECKDATE:04/10/2019									
38266	1907348	04/09/2019	34610	4102019	12420	97.95	97.95	04/09/2019	INV PD		Parts for rep
INVOICE:0709-293335		CHECKDATE:04/10/2019									
38265	1907348	04/09/2019	34609	4102019	12420	88.81	88.81	04/09/2019	INV PD		Parts for rep
INVOICE:0709-293456		CHECKDATE:04/10/2019									
38264	1907348	04/09/2019	34608	4102019	12420	52.84	52.84	04/09/2019	INV PD		Parts for rep
INVOICE:0709-295655		CHECKDATE:04/10/2019									
38263	1907348	04/09/2019	34607	4102019	12420	16.98	16.98	04/09/2019	INV PD		Parts for rep
INVOICE:0709-297116		CHECKDATE:04/10/2019									
38262	1907348	04/09/2019	34606	4102019	12420	19.99	19.99	04/09/2019	INV PD		Parts for rep
INVOICE:0709-297145		CHECKDATE:04/10/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38261	1907348	04/09/2019	34605	4102019	12420	42.44	42.44	04/09/2019	INV	PD	Parts for rep
INVOICE:0709-297543		CHECKDATE:04/10/2019									
38260	1907348	04/09/2019	34604	4102019	12420	25.93	25.93	04/09/2019	INV	PD	Parts for rep
INVOICE:0709-297765		CHECKDATE:04/10/2019									
38259	1907348	04/09/2019	34603	4102019	12420	13.26	13.26	04/09/2019	INV	PD	Parts for rep
INVOICE:0709-297766		CHECKDATE:04/10/2019									
38258	1907348	04/09/2019	34602	4102019	12420	26.87	26.87	04/09/2019	INV	PD	Parts for rep
INVOICE:0709-298274		CHECKDATE:04/10/2019									
38257	1907348	04/09/2019	34601	4102019	12420	32.07	32.07	04/09/2019	INV	PD	Parts for rep
INVOICE:0709-299107		CHECKDATE:04/10/2019									
38256	1907348	04/09/2019	34600	4102019	12420	446.51	446.51	04/09/2019	INV	PD	Parts for rep
INVOICE:0709-299174		CHECKDATE:04/10/2019									
38255	1907348	04/09/2019	34599	4102019	12420	-22.07	-22.07	04/09/2019	CRM	PD	Credits/Retur
INVOICE:0709-299256		CHECKDATE:04/10/2019									
38254	1907348	04/09/2019	34598	4102019	12420	14.51	14.51	04/09/2019	INV	PD	Parts for rep
INVOICE:0709-299314		CHECKDATE:04/10/2019									
38253	1907348	04/09/2019	34597	4102019	12420	31.51	31.51	04/09/2019	INV	PD	Parts for rep
INVOICE:0709-299801		CHECKDATE:04/10/2019									
						1,162.07					
107563 OAK FARMS DAIRY											
38019	1907282	04/04/2019	34387	4052019	1851	172.23	172.23	04/04/2019	INV	PD	Milk and juic
INVOICE:2879464		CHECKDATE:04/05/2019									
37994	1907282	04/04/2019	34362	4052019	1851	196.07	196.07	04/04/2019	INV	PD	Milk and juic
INVOICE:2879465		CHECKDATE:04/05/2019									
37999	1907282	04/04/2019	34367	4052019	1851	220.85	220.85	04/04/2019	INV	PD	Milk and juic
INVOICE:2879466		CHECKDATE:04/05/2019									
38009	1907282	04/04/2019	34377	4052019	1851	86.48	86.48	04/04/2019	INV	PD	Milk and juic
INVOICE:2879467		CHECKDATE:04/05/2019									
38014	1907282	04/04/2019	34382	4052019	1851	284.61	284.61	04/04/2019	INV	PD	Milk and juic
INVOICE:2879468		CHECKDATE:04/05/2019									
37989	1907282	04/04/2019	34357	4052019	1851	196.10	196.10	04/04/2019	INV	PD	Milk and juic
INVOICE:2879469		CHECKDATE:04/05/2019									
37984	1907282	04/04/2019	34352	4052019	1851	162.08	162.08	04/04/2019	INV	PD	Milk and juic
INVOICE:2879470		CHECKDATE:04/05/2019									
38004	1907282	04/04/2019	34372	4052019	1851	261.87	261.87	04/04/2019	INV	PD	Milk and juic
INVOICE:2879471		CHECKDATE:04/05/2019									
37978	1907282	04/04/2019	34346	4052019	1851	323.61	323.61	04/04/2019	INV	PD	Milk and juic
INVOICE:2879472		CHECKDATE:04/05/2019									
37968	1907282	04/04/2019	34336	4052019	1851	353.97	353.97	04/04/2019	INV	PD	Milk and juic
INVOICE:2879473		CHECKDATE:04/05/2019									
38021	1907282	04/04/2019	34389	4052019	1851	135.90	135.90	04/04/2019	INV	PD	Milk and juic
INVOICE:2882070		CHECKDATE:04/05/2019									
37995	1907282	04/04/2019	34363	4052019	1851	152.60	152.60	04/04/2019	INV	PD	Milk and juic
INVOICE:2882071		CHECKDATE:04/05/2019									
38000	1907282	04/04/2019	34368	4052019	1851	220.85	220.85	04/04/2019	INV	PD	Milk and juic
INVOICE:2882072		CHECKDATE:04/05/2019									
38012	1907282	04/04/2019	34380	4052019	1851	99.57	99.57	04/04/2019	INV	PD	Milk and juic
INVOICE:2882073		CHECKDATE:04/05/2019									
38015	1907282	04/04/2019	34383	4052019	1851	271.52	271.52	04/04/2019	INV	PD	Milk and juic
INVOICE:2882074		CHECKDATE:04/05/2019									
37990	1907282	04/04/2019	34358	4052019	1851	170.03	170.03	04/04/2019	INV	PD	Milk and juic
INVOICE:2882075		CHECKDATE:04/05/2019									
37985	1907282	04/04/2019	34353	4052019	1851	172.93	172.93	04/04/2019	INV	PD	Milk and juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2882076				CHECKDATE:04/05/2019							
38005	1907282	04/04/2019	34373	4052019	1851	255.41	255.41	04/04/2019	INV PD		Milk and juic
INVOICE:2882077				CHECKDATE:04/05/2019							
37979	1907943	04/04/2019	34347	4052019	1851	262.62	262.62	04/04/2019	INV PD		Milk and Juic
INVOICE:2882078				CHECKDATE:04/05/2019							
37969	1907282	04/04/2019	34337	4052019	1851	328.99	328.99	04/04/2019	INV PD		Milk and juic
INVOICE:2882079				CHECKDATE:04/05/2019							
37977	1907282	04/04/2019	34345	4052019	1851	104.83	104.83	04/04/2019	INV PD		Milk and juic
INVOICE:2882087				CHECKDATE:04/05/2019							
38022	1907282	04/04/2019	34390	4052019	1851	172.23	172.23	04/04/2019	INV PD		Milk and juic
INVOICE:2884253				CHECKDATE:04/05/2019							
37996	1907282	04/04/2019	34364	4052019	1851	174.37	174.37	04/04/2019	INV PD		Milk and juic
INVOICE:2884254				CHECKDATE:04/05/2019							
38001	1907282	04/04/2019	34369	4052019	1851	194.67	194.67	04/04/2019	INV PD		Milk and juic
INVOICE:2884255				CHECKDATE:04/05/2019							
38011	1907282	04/04/2019	34379	4052019	1851	99.57	99.57	04/04/2019	INV PD		Milk and juic
INVOICE:2884256				CHECKDATE:04/05/2019							
38016	1907282	04/04/2019	34384	4052019	1851	143.99	143.99	04/04/2019	INV PD		Milk and juic
INVOICE:2884257				CHECKDATE:04/05/2019							
37991	1907282	04/04/2019	34359	4052019	1851	135.10	135.10	04/04/2019	INV PD		Milk and juic
INVOICE:2884258				CHECKDATE:04/05/2019							
37986	1907282	04/04/2019	34354	4052019	1851	162.08	162.08	04/04/2019	INV PD		Milk and juic
INVOICE:2884259				CHECKDATE:04/05/2019							
38006	1907282	04/04/2019	34374	4052019	1851	194.31	194.31	04/04/2019	INV PD		Milk and juic
INVOICE:2884260				CHECKDATE:04/05/2019							
37980	1907943	04/04/2019	34348	4052019	1851	331.79	331.79	04/04/2019	INV PD		Milk and Juic
INVOICE:2884261				CHECKDATE:04/05/2019							
37972	1907943	04/04/2019	34340	4052019	1851	334.70	334.70	04/04/2019	INV PD		Milk and Juic
INVOICE:2884262				CHECKDATE:04/05/2019							
38023	1907282	04/04/2019	34391	4052019	1851	172.23	172.23	04/04/2019	INV PD		Milk and juic
INVOICE:2887257				CHECKDATE:04/05/2019							
37997	1907282	04/04/2019	34365	4052019	1851	204.68	204.68	04/04/2019	INV PD		Milk and juic
INVOICE:2887258				CHECKDATE:04/05/2019							
38002	1907282	04/04/2019	34370	4052019	1851	220.85	220.85	04/04/2019	INV PD		Milk and juic
INVOICE:2887259				CHECKDATE:04/05/2019							
38010	1907282	04/04/2019	34378	4052019	1851	125.75	125.75	04/04/2019	INV PD		Milk and juic
INVOICE:2887260				CHECKDATE:04/05/2019							
38017	1907282	04/04/2019	34385	4052019	1851	152.67	152.67	04/04/2019	INV PD		Milk and juic
INVOICE:2887261				CHECKDATE:04/05/2019							
37992	1907282	04/04/2019	34360	4052019	1851	150.36	150.36	04/04/2019	INV PD		Milk and juic
INVOICE:2887262				CHECKDATE:04/05/2019							
37987	1907282	04/04/2019	34355	4052019	1851	159.90	159.90	04/04/2019	INV PD		Milk and juic
INVOICE:2887263				CHECKDATE:04/05/2019							
38007	1907282	04/04/2019	34375	4052019	1851	209.67	209.67	04/04/2019	INV PD		Milk and juic
INVOICE:2887264				CHECKDATE:04/05/2019							
37981	1907943	04/04/2019	34349	4052019	1851	259.08	259.08	04/04/2019	INV PD		Milk and Juic
INVOICE:2887265				CHECKDATE:04/05/2019							
37973	1907943	04/04/2019	34341	4052019	1851	368.56	368.56	04/04/2019	INV PD		Milk and Juic
INVOICE:2887266				CHECKDATE:04/05/2019							
38024	1907282	04/04/2019	34392	4052019	1851	161.35	161.35	04/04/2019	INV PD		Milk and juic
INVOICE:2888320				CHECKDATE:04/05/2019							
37998	1907282	04/04/2019	34366	4052019	1851	130.90	130.90	04/04/2019	INV PD		Milk and juic
INVOICE:2888321				CHECKDATE:04/05/2019							
38003	1907282	04/04/2019	34371	4052019	1851	194.67	194.67	04/04/2019	INV PD		Milk and juic
INVOICE:2888322				CHECKDATE:04/05/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38013	1907282	04/04/2019	34381	4052019	1851	138.84	138.84	04/04/2019	INV	PD	Milk and juic
INVOICE:2888323				CHECKDATE:04/05/2019							
38018	1907282	04/04/2019	34386	4052019	1851	228.76	228.76	04/04/2019	INV	PD	Milk and juic
INVOICE:2888324				CHECKDATE:04/05/2019							
37993	1907282	04/04/2019	34361	4052019	1851	196.94	196.94	04/04/2019	INV	PD	Milk and juic
INVOICE:2888325				CHECKDATE:04/05/2019							
37988	1907282	04/04/2019	34356	4052019	1851	172.93	172.93	04/04/2019	INV	PD	Milk and juic
INVOICE:2888326				CHECKDATE:04/05/2019							
38008	1907282	04/04/2019	34376	4052019	1851	229.97	229.97	04/04/2019	INV	PD	Milk and juic
INVOICE:2888327				CHECKDATE:04/05/2019							
37982	1907943	04/04/2019	34350	4052019	1851	331.79	331.79	04/04/2019	INV	PD	Milk and Juic
INVOICE:2888328				CHECKDATE:04/05/2019							
37974	1907943	04/04/2019	34342	4052019	1851	330.26	330.26	04/04/2019	INV	PD	Milk and Juic
INVOICE:2888329				CHECKDATE:04/05/2019							
38552	1908337	04/12/2019	34862	4122019	1859	163.55	163.55	04/12/2019	INV	PD	Milk and Juic
INVOICE:2890452				CHECKDATE:04/12/2019							
38557	1908337	04/12/2019	34867	4122019	1859	181.58	181.58	04/12/2019	INV	PD	Milk and Juic
INVOICE:2890453				CHECKDATE:04/12/2019							
38573	1908337	04/12/2019	34882	4122019	1859	138.84	138.84	04/12/2019	INV	PD	Milk and Juic
INVOICE:2890454				CHECKDATE:04/12/2019							
38574	1908337	04/12/2019	34883	4122019	1859	150.36	150.36	04/12/2019	INV	PD	Milk and Juic
INVOICE:2890455				CHECKDATE:04/12/2019							
38547	1908337	04/12/2019	34857	4122019	1859	209.19	209.19	04/12/2019	INV	PD	Milk and Juic
INVOICE:2890456				CHECKDATE:04/12/2019							
38533	1908337	04/12/2019	34843	4122019	1859	162.08	162.08	04/12/2019	INV	PD	Milk and Juic
INVOICE:2890457				CHECKDATE:04/12/2019							
38563	1908337	04/12/2019	34872	4122019	1859	229.97	229.97	04/12/2019	INV	PD	Milk and Juic
INVOICE:2890458				CHECKDATE:04/12/2019							
38528	1908337	04/12/2019	34838	4122019	1859	390.15	390.15	04/12/2019	INV	PD	Milk and Juic
INVOICE:2890459				CHECKDATE:04/12/2019							
38518	1908337	04/12/2019	34828	4122019	1859	432.15	432.15	04/12/2019	INV	PD	Milk and Juic
INVOICE:2890460				CHECKDATE:04/12/2019							
38580	1908337	04/12/2019	34889	4122019	1859	130.90	130.90	04/12/2019	INV	PD	Milk and Juic
INVOICE:2892600				CHECKDATE:04/12/2019							
38553	1908337	04/12/2019	34863	4122019	1859	204.68	204.68	04/12/2019	INV	PD	Milk and Juic
INVOICE:2892601				CHECKDATE:04/12/2019							
38558	1908337	04/12/2019	34868	4122019	1859	143.99	143.99	04/12/2019	INV	PD	Milk and Juic
INVOICE:2892602				CHECKDATE:04/12/2019							
38572	1908337	04/12/2019	34881	4122019	1859	138.84	138.84	04/12/2019	INV	PD	Milk and Juic
INVOICE:2892603				CHECKDATE:04/12/2019							
38575	1908337	04/12/2019	34884	4122019	1859	220.85	220.85	04/12/2019	INV	PD	Milk and Juic
INVOICE:2892604				CHECKDATE:04/12/2019							
38548	1908337	04/12/2019	34858	4122019	1859	207.09	207.09	04/12/2019	INV	PD	Milk and Juic
INVOICE:2892605				CHECKDATE:04/12/2019							
38534	1908337	04/12/2019	34844	4122019	1859	146.79	146.79	04/12/2019	INV	PD	Milk and Juic
INVOICE:2892606				CHECKDATE:04/12/2019							
38565	1908337	04/12/2019	34873	4122019	1859	123.90	123.90	04/12/2019	INV	PD	Milk and Juic
INVOICE:2892607				CHECKDATE:04/12/2019							
38529	1908337	04/12/2019	34839	4122019	1859	302.61	302.61	04/12/2019	INV	PD	Milk and Juic
INVOICE:2892608				CHECKDATE:04/12/2019							
38520	1908337	04/12/2019	34830	4122019	1859	388.62	388.62	04/12/2019	INV	PD	Milk and Juic
INVOICE:2892609				CHECKDATE:04/12/2019							
38526	1908337	04/12/2019	34836	4122019	1859	104.83	104.83	04/12/2019	INV	PD	Milk and Juic
INVOICE:2892615				CHECKDATE:04/12/2019							
38581	1908337	04/12/2019	34890	4122019	1859	135.90	135.90	04/12/2019	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38525	1908337	04/12/2019	34835	4122019	1859	446.98	446.98	04/12/2019	INV	PD	Milk and Juic
INVOICE:2897074				CHECKDATE:04/12/2019							
39015	1908337	04/22/2019	35292	4222019	1869	204.08	204.08	04/22/2019	INV	PD	Milk and Juic
INVOICE:2899342				CHECKDATE:04/22/2019							
39020	1908337	04/22/2019	35297	4222019	1869	183.12	183.12	04/22/2019	INV	PD	Milk and Juic
INVOICE:2899343				CHECKDATE:04/22/2019							
39036	1908337	04/22/2019	35312	4222019	1869	125.75	125.75	04/22/2019	INV	PD	Milk and Juic
INVOICE:2899344				CHECKDATE:04/22/2019							
39040	1908337	04/22/2019	35316	4222019	1869	164.29	164.29	04/22/2019	INV	PD	Milk and Juic
INVOICE:2899345				CHECKDATE:04/22/2019							
39008	1908337	04/22/2019	35285	4222019	1869	170.76	170.76	04/22/2019	INV	PD	Milk and Juic
INVOICE:2899346				CHECKDATE:04/22/2019							
39000	1908337	04/22/2019	35277	4222019	1869	183.12	183.12	04/22/2019	INV	PD	Milk and Juic
INVOICE:2899347				CHECKDATE:04/22/2019							
39026	1908337	04/22/2019	35303	4222019	1869	224.88	224.88	04/22/2019	INV	PD	Milk and Juic
INVOICE:2899348				CHECKDATE:04/22/2019							
38995	1908337	04/22/2019	35272	4222019	1869	356.17	356.17	04/22/2019	INV	PD	Milk and Juic
INVOICE:2899349				CHECKDATE:04/22/2019							
38985	1908337	04/22/2019	35262	4222019	1869	505.34	505.34	04/22/2019	INV	PD	Milk and Juic
INVOICE:2899350				CHECKDATE:04/22/2019							
39047	1908337	04/22/2019	35323	4222019	1869	172.23	172.23	04/22/2019	INV	PD	Milk and Juic
INVOICE:2901249				CHECKDATE:04/22/2019							
39016	1908337	04/22/2019	35293	4222019	1869	117.81	117.81	04/22/2019	INV	PD	Milk and Juic
INVOICE:2901250				CHECKDATE:04/22/2019							
39021	1908337	04/22/2019	35298	4222019	1869	194.67	194.67	04/22/2019	INV	PD	Milk and Juic
INVOICE:2901251				CHECKDATE:04/22/2019							
39035	1908337	04/22/2019	35311	4222019	1869	125.75	125.75	04/22/2019	INV	PD	Milk and Juic
INVOICE:2901252				CHECKDATE:04/22/2019							
39041	1908337	04/22/2019	35317	4222019	1869	197.68	197.68	04/22/2019	INV	PD	Milk and Juic
INVOICE:2901253				CHECKDATE:04/22/2019							
39009	1908337	04/22/2019	35286	4222019	1869	152.67	152.67	04/22/2019	INV	PD	Milk and Juic
INVOICE:2901254				CHECKDATE:04/22/2019							
39002	1908337	04/22/2019	35279	4222019	1869	148.99	148.99	04/22/2019	INV	PD	Milk and Juic
INVOICE:2901255				CHECKDATE:04/22/2019							
39028	1908337	04/22/2019	35304	4222019	1869	263.59	263.59	04/22/2019	INV	PD	Milk and Juic
INVOICE:2901256				CHECKDATE:04/22/2019							
38996	1908337	04/22/2019	35273	4222019	1869	225.95	225.95	04/22/2019	INV	PD	Milk and Juic
INVOICE:2901257				CHECKDATE:04/22/2019							
38986	1908337	04/22/2019	35263	4222019	1869	461.57	461.57	04/22/2019	INV	PD	Milk and Juic
INVOICE:2901258				CHECKDATE:04/22/2019							
38992	1908337	04/22/2019	35269	4222019	1869	90.68	90.68	04/22/2019	INV	PD	Milk and Juic
INVOICE:2901264				CHECKDATE:04/22/2019							
39049	1908337	04/22/2019	35325	4222019	1869	185.32	185.32	04/22/2019	INV	PD	Milk and Juic
INVOICE:2902694				CHECKDATE:04/22/2019							
39017	1908337	04/22/2019	35294	4222019	1869	139.58	139.58	04/22/2019	INV	PD	Milk and Juic
INVOICE:2902695				CHECKDATE:04/22/2019							
39022	1908337	04/22/2019	35299	4222019	1869	220.85	220.85	04/22/2019	INV	PD	Milk and Juic
INVOICE:2902696				CHECKDATE:04/22/2019							
39037	1908337	04/22/2019	35313	4222019	1869	125.75	125.75	04/22/2019	INV	PD	Milk and Juic
INVOICE:2902697				CHECKDATE:04/22/2019							
39042	1908337	04/22/2019	35319	4222019	1869	219.45	219.45	04/22/2019	INV	PD	Milk and Juic
INVOICE:2902698				CHECKDATE:04/22/2019							
39012	1908337	04/22/2019	35289	4222019	1869	211.43	211.43	04/22/2019	INV	PD	Milk and Juic
INVOICE:2902699				CHECKDATE:04/22/2019							
39003	1908337	04/22/2019	35280	4222019	1869	162.08	162.08	04/22/2019	INV	PD	Milk and Juic

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39505	1908337	04/26/2019	35728	4262019	1882	112.66	112.66	04/26/2019	INV	PD	Milk and Juic
INVOICE:2907643				CHECKDATE:04/26/2019							
39506	1908337	04/26/2019	35729	4262019	1882	235.37	235.37	04/26/2019	INV	PD	Milk and Juic
INVOICE:2907644				CHECKDATE:04/26/2019							
39470	1908337	04/26/2019	35707	4262019	1882	210.03	210.03	04/26/2019	INV	PD	Milk and Juic
INVOICE:2907645				CHECKDATE:04/26/2019							
39466	1908337	04/26/2019	35703	4262019	1882	135.90	135.90	04/26/2019	INV	PD	Milk and Juic
INVOICE:2907646				CHECKDATE:04/26/2019							
39498	1908337	04/26/2019	35721	4262019	1882	304.92	304.92	04/26/2019	INV	PD	Milk and Juic
INVOICE:2907647				CHECKDATE:04/26/2019							
39461	1908337	04/26/2019	35698	4262019	1882	160.49	160.49	04/26/2019	INV	PD	Milk and Juic
INVOICE:2907648				CHECKDATE:04/26/2019							
39451	1908337	04/26/2019	35687	4262019	1882	433.12	433.12	04/26/2019	INV	PD	Milk and Juic
INVOICE:2907649				CHECKDATE:04/26/2019							
39512	1908337	04/26/2019	35735	4262019	1882	98.84	98.84	04/26/2019	INV	PD	Milk and Juic
INVOICE:2909972				CHECKDATE:04/26/2019							
39493	1908337	04/26/2019	35716	4262019	1882	126.49	126.49	04/26/2019	INV	PD	Milk and Juic
INVOICE:2909973				CHECKDATE:04/26/2019							
39495	1908337	04/26/2019	35718	4262019	1882	152.60	152.60	04/26/2019	INV	PD	Milk and Juic
INVOICE:2909974				CHECKDATE:04/26/2019							
39503	1908337	04/26/2019	35726	4262019	1882	112.66	112.66	04/26/2019	INV	PD	Milk and Juic
INVOICE:2909975				CHECKDATE:04/26/2019							
39507	1908337	04/26/2019	35730	4262019	1882	235.37	235.37	04/26/2019	INV	PD	Milk and Juic
INVOICE:2909976				CHECKDATE:04/26/2019							
39471	1908337	04/26/2019	35708	4262019	1882	199.15	199.15	04/26/2019	INV	PD	Milk and Juic
INVOICE:2909977				CHECKDATE:04/26/2019							
39467	1908337	04/26/2019	35704	4262019	1882	162.08	162.08	04/26/2019	INV	PD	Milk and Juic
INVOICE:2909978				CHECKDATE:04/26/2019							
39499	1908337	04/26/2019	35722	4262019	1882	273.74	273.74	04/26/2019	INV	PD	Milk and Juic
INVOICE:2909979				CHECKDATE:04/26/2019							
39463	1908337	04/26/2019	35700	4262019	1882	87.54	87.54	04/26/2019	INV	PD	Milk and Juic
INVOICE:2909980				CHECKDATE:04/26/2019							
39454	1908337	04/26/2019	35690	4262019	1882	436.83	436.83	04/26/2019	INV	PD	Milk and Juic
INVOICE:2909981				CHECKDATE:04/26/2019							
39459	1908337	04/26/2019	35696	4262019	1882	90.24	90.24	04/26/2019	INV	PD	Milk and Juic
INVOICE:2909987				CHECKDATE:04/26/2019							
39513	1908337	04/26/2019	35736	4262019	1882	109.72	109.72	04/26/2019	INV	PD	Milk and Juic
INVOICE:2911703				CHECKDATE:04/26/2019							
39492	1908337	04/26/2019	35715	4262019	1882	169.82	169.82	04/26/2019	INV	PD	Milk and Juic
INVOICE:2911704				CHECKDATE:04/26/2019							
39496	1908337	04/26/2019	35719	4262019	1882	139.51	139.51	04/26/2019	INV	PD	Milk and Juic
INVOICE:2911705				CHECKDATE:04/26/2019							
39504	1908337	04/26/2019	35727	4262019	1882	138.84	138.84	04/26/2019	INV	PD	Milk and Juic
INVOICE:2911706				CHECKDATE:04/26/2019							
39508	1908337	04/26/2019	35731	4262019	1882	225.15	225.15	04/26/2019	INV	PD	Milk and Juic
INVOICE:2911707				CHECKDATE:04/26/2019							
39472	1908337	04/26/2019	35709	4262019	1882	220.18	220.18	04/26/2019	INV	PD	Milk and Juic
INVOICE:2911708				CHECKDATE:04/26/2019							
39468	1908337	04/26/2019	35705	4262019	1882	172.93	172.93	04/26/2019	INV	PD	Milk and Juic
INVOICE:2911709				CHECKDATE:04/26/2019							
39500	1908337	04/26/2019	35723	4262019	1882	273.74	273.74	04/26/2019	INV	PD	Milk and Juic
INVOICE:2911710				CHECKDATE:04/26/2019							
39464	1908337	04/26/2019	35701	4262019	1882	375.56	375.56	04/26/2019	INV	PD	Milk and Juic
INVOICE:2911711				CHECKDATE:04/26/2019							
39456	1908337	04/26/2019	35693	4262019	1882	429.42	429.42	04/26/2019	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38851	1908392	04/17/2019	35143	4172019	12552	489.98	489.98	04/17/2019	INV	PD	white out, bi
INVOICE:296583978001				CHECKDATE:04/17/2019							
39101	1908547	04/23/2019	35373	4242019	12633	79.56	79.56	04/23/2019	INV	PD	highlighters,
INVOICE:298545280001				CHECKDATE:04/24/2019							
39102	1908547	04/23/2019	35374	4242019	12633	19.70	19.70	04/23/2019	INV	PD	highlighters,
INVOICE:298546761001				CHECKDATE:04/24/2019							
39100	1908547	04/23/2019	35372	4242019	12633	23.59	23.59	04/23/2019	INV	PD	highlighters,
INVOICE:298546762001				CHECKDATE:04/24/2019							
						1,371.34					
101343 OLD FASHION CANDY COMPANY											
38031	90410217	04/04/2019		SACHECK	2474	400.00	400.00	04/04/2019	INV	PD	
INVOICE:340403				CHECKDATE:04/05/2019							
38032	90410187	04/04/2019		SACHECK	2474	300.69	300.69	04/04/2019	INV	PD	
INVOICE:340403-				CHECKDATE:04/05/2019							
						700.69					
16818 OPPEL TIRE & SERVICE											
38237	1907651	04/09/2019	34581	4102019	12421	871.56	871.56	04/09/2019	INV	PD	265/70/17 Goo
INVOICE:0163402				CHECKDATE:04/10/2019							
38235	1905895	04/09/2019	34579	4102019	12421	91.97	91.97	04/09/2019	INV	PD	emergency Tir
INVOICE:0163403				CHECKDATE:04/10/2019							
38236	1907345	04/09/2019	34580	4102019	12421	45.00	45.00	04/09/2019	INV	PD	Contracted Ma
INVOICE:0163574				CHECKDATE:04/10/2019							
38239	1907933	04/09/2019	34583	4102019	12421	549.44	549.44	04/09/2019	INV	PD	Tires for Mai
INVOICE:0163659				CHECKDATE:04/10/2019							
						1,557.97					
96149 OPPENHEIMER FUNDS											
39204		04/25/2019	35466	APRIL	1862	1,150.00	1,150.00	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39204				CHECKDATE:04/25/2019							
104115 ORACLE ELEVATOR											
38076	1907549	04/04/2019	34434	4052019	12345	1,360.00	1,360.00	04/04/2019	INV	PD	March 2019/Op
INVOICE:1245380				CHECKDATE:04/05/2019							
39341	1908424	04/25/2019	35575	4262019	12685	675.00	675.00	04/25/2019	INV	PD	April 2019/Op
INVOICE:1255214				CHECKDATE:04/26/2019							
						2,035.00					
2233 ORIENTAL TRADING CO., INC.											
37957	1908264	04/03/2019	34327	4052019	12346	94.16	94.16	04/03/2019	INV	PD	Tassles for K
INVOICE:695496592-01				CHECKDATE:04/05/2019							
39230	91010069	04/24/2019		SACHECK	2545	39.51	39.51	04/24/2019	INV	PD	
INVOICE:695890976-01				CHECKDATE:04/24/2019							
39231	91010069	04/24/2019		SACHECK	2545	106.16	106.16	04/24/2019	INV	PD	
INVOICE:695890976-02				CHECKDATE:04/24/2019							
39232	91010065	04/24/2019		SACHECK	2545	438.98	438.98	04/24/2019	INV	PD	
INVOICE:695891414-01				CHECKDATE:04/24/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						678.81					
	96335	BRITT OSBOURN									
37827	1907415	04/03/2019	34207	4032019	12287	44.60	44.60	04/03/2019	INV PD		March Reimbur
INVOICE: MAR 2019/OSBOURN		CHECKDATE: 04/03/2019									
	101247	OTICON INC									
37821	1907629	04/02/2019	34201	4032019	12288	517.00	517.00	04/02/2019	INV PD		AMIGO R12 CHI
INVOICE: INV6767718		CHECKDATE: 04/03/2019									
37820	1907243	04/02/2019	34200	4032019	12288	135.00	135.00	04/02/2019	INV PD		MICROPHONE RE
INVOICE: SVI945720		CHECKDATE: 04/03/2019									
	107393	APRIL PAGE									
39052	1908900	04/22/2019	35328	4222019	12601	300.00	300.00	04/22/2019	INV PD		band clinicia
INVOICE: 4-16-2019 INV		CHECKDATE: 04/22/2019									
	108645	ELIZABETH PAIGE									
39173	91010074	04/24/2019		SACHECK	2546	10.00	10.00	04/24/2019	INV PD		
INVOICE: 91010074		CHECKDATE: 04/24/2019									
	104912	PAM BASSEL CHAPTER 13 TRUSTEE									
39218		04/25/2019	35480	APRIL	1863	2,587.00	2,587.00	04/25/2019	INV PD		Payroll Run 1
INVOICE: 39218		CHECKDATE: 04/25/2019									
	97697	CYNTHIA PANIAGUA									
39006	1908928	04/22/2019	35283	4222019	12602	20.00	20.00	04/22/2019	INV PD		CHS BASEBALL/
INVOICE: 4-12-2019/PANIAGUA		CHECKDATE: 04/22/2019									
39010	1906515	04/22/2019	35287	4222019	12602	40.00	40.00	04/22/2019	INV PD		SOFTBALL-2 GA
INVOICE: 4-12-2019A/PANIAGUA		CHECKDATE: 04/22/2019									
	103085	PAPA JOHN'S PIZZA									
38811	90410247	04/16/2019		SACHECK	2516	110.99	110.99	04/16/2019	INV PD		
INVOICE: 90410247		CHECKDATE: 04/16/2019									
39520		04/26/2019		SACHECK	2557	80.08	80.08	04/26/2019	INV PD		
INVOICE: PO 90010539		CHECKDATE: 04/26/2019									
	96794	PATRICIA'S SPIRITWEAR, LLC									
38593	91090038	04/12/2019		SACHECK	2503	750.00	750.00	04/12/2019	INV PD		
INVOICE: 87793		CHECKDATE: 04/12/2019									
	104639	ROEL PENA									
37764	1908242	04/02/2019	34146	4032019	12289	375.78	375.78	04/02/2019	INV PD		HOTEL ADVANCE
INVOICE: 1908242/ADV		CHECKDATE: 04/03/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
797 PENDER'S MUSIC CO											
38331	1906691	04/09/2019	34659	4102019	12422	99.51	99.51	04/09/2019	INV	PD	Music for Ban
				INVOICE:462217				CHECKDATE:04/10/2019			
38332	1906691	04/09/2019	34660	4102019	12422	155.88	155.88	04/09/2019	INV	PD	Music for Ban
				INVOICE:463226				CHECKDATE:04/10/2019			
38328	1906691	04/09/2019	34656	4102019	12422	49.65	49.65	04/09/2019	INV	PD	Music for Ban
				INVOICE:463484				CHECKDATE:04/10/2019			
38329	1906691	04/09/2019	34657	4102019	12422	48.91	48.91	04/09/2019	INV	PD	Music for Ban
				INVOICE:464425				CHECKDATE:04/10/2019			
38330	1906691	04/09/2019	34658	4102019	12422	17.94	17.94	04/09/2019	INV	PD	Music for Ban
				INVOICE:465065				CHECKDATE:04/10/2019			
						371.89					
101103 PEPWEAR, LLC											
39592	91110068	04/30/2019		SACHECK	2572	1,550.60	1,550.60	04/30/2019	INV	PD	
				INVOICE:80020				CHECKDATE:04/30/2019			
98539 PESI											
39302	1908459	04/25/2019	35536	4262019	12686	99.99	99.99	04/25/2019	INV	PD	REGISTRATION
				INVOICE:2076138				CHECKDATE:04/26/2019			
108650 KASON PETERSON											
38434	1908677	04/11/2019	34745	4122019	12476	171.76	171.76	04/11/2019	INV	PD	Hotel Advance
				INVOICE:1908677/ADV				CHECKDATE:04/12/2019			
103281 PETROLEUM TRADERS											
38454	1908298	04/11/2019	34765	4122019	12477	12,060.65	12,060.65	04/11/2019	INV	PD	Fuel - April
				INVOICE:1383978				CHECKDATE:04/12/2019			
38453	1908298	04/11/2019	34764	4122019	12477	5,114.79	5,114.79	04/11/2019	INV	PD	Fuel - April
				INVOICE:1384660				CHECKDATE:04/12/2019			
39289	1908420	04/24/2019	35523	4262019	12687	14,724.75	14,724.75	04/24/2019	INV	PD	Fuel - April
				INVOICE:1391615				CHECKDATE:04/26/2019			
						31,900.19					
108604 MATTHEW PHILLIPS											
38422	90010478	04/11/2019		SACHECK	1877	721.00	721.00	04/11/2019	INV	PD	
				INVOICE:90010478				CHECKDATE:04/12/2019			
104634 PICABOO CORPORATION											
38871	90410236	04/17/2019		SACHECK	2522	806.53	806.53	04/17/2019	INV	PD	
				INVOICE:3554				CHECKDATE:04/17/2019			
105441 ASHLEY PIKE-HALL											
38354	1908155	04/10/2019	34676	4102019	12445	90.00	90.00	04/10/2019	INV	PD	meal money fo
				INVOICE:1908155A				CHECKDATE:04/10/2019			

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
39399	1907999	04/26/2019	35634	4262019	12688	101.00	101.00	04/26/2019	INV	PD	APRIL POSTAGE
INVOICE:3308293520		CHECKDATE:04/26/2019									
39127	1907072	04/24/2019	35397	4242019	12647	101.00	101.00	04/24/2019	INV	PD	MARCH POSTAGE
INVOICE:330856813		CHECKDATE:04/24/2019									
						202.00					
108633 CIANDRA PITTS											
37853	1908439	04/03/2019	34227	4032019	12290	100.00	100.00	04/03/2019	INV	PD	Tryout judge
INVOICE:1908439 INV		CHECKDATE:04/03/2019									
107901 PLAZA CAFE											
38339	91110017	04/09/2019		SACHECK	2493	496.00	496.00	04/09/2019	INV	PD	
INVOICE:91110017		CHECKDATE:04/10/2019									
108686 FLOR PONCE											
39553	91090044	04/29/2019		SACHECK	2566	18.99	18.99	04/29/2019	INV	PD	
INVOICE:91090044		CHECKDATE:04/29/2019									
104736 PPE/JAN-TEX											
38465	1906517	04/11/2019	34776	4122019	12478	116.50	116.50	04/11/2019	INV	PD	Equipment Rep
INVOICE:51130		CHECKDATE:04/12/2019									
38466	1906517	04/11/2019	34777	4122019	12478	121.99	121.99	04/11/2019	INV	PD	Equipment Rep
INVOICE:51131		CHECKDATE:04/12/2019									
38467	1906517	04/11/2019	34778	4122019	12478	180.62	180.62	04/11/2019	INV	PD	Equipment Rep
INVOICE:51132		CHECKDATE:04/12/2019									
38468	1906517	04/11/2019	34779	4122019	12478	214.88	214.88	04/11/2019	INV	PD	Equipment Rep
INVOICE:51212		CHECKDATE:04/12/2019									
38469	1906517	04/11/2019	34780	4122019	12478	548.26	548.26	04/11/2019	INV	PD	Equipment Rep
INVOICE:51236		CHECKDATE:04/12/2019									
38638	1907030	04/15/2019	34940	4152019	12518	120.00	120.00	04/15/2019	INV	PD	Equipment Rep
INVOICE:51285		CHECKDATE:04/15/2019									
38639	1907030	04/15/2019	34941	4152019	12518	307.42	307.42	04/15/2019	INV	PD	Equipment Rep
INVOICE:51341		CHECKDATE:04/15/2019									
38640	1907030	04/15/2019	34942	4152019	12518	572.50	572.50	04/15/2019	INV	PD	Equipment Rep
INVOICE:51358		CHECKDATE:04/15/2019									
38641	1907030	04/15/2019	34943	4152019	12518	305.96	305.96	04/15/2019	INV	PD	Equipment Rep
INVOICE:51359		CHECKDATE:04/15/2019									
						2,488.13					
104498 PREMIERE CINEMAS											
38424	91070147	04/11/2019		SACHECK	2504	100.00	100.00	04/11/2019	INV	PD	
INVOICE:91070147		CHECKDATE:04/12/2019									
107071 BERT PRESCHER											
38895	1908760	04/17/2019	35182	4172019	12553	22.69	22.69	04/17/2019	INV	PD	Oil reimburse
INVOICE:1908760/REIMB		CHECKDATE:04/17/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19282 KELI PRICE											
39122	1908823	04/24/2019	35392	4242019	12634	710.70	710.70	04/24/2019	INV PD		Hotel for stu
INVOICE:1908823/ADV		CHECKDATE:04/24/2019									
39060	1908935	04/22/2019	35336	4222019	12604	756.00	756.00	04/22/2019	INV PD		Student meal
INVOICE:1908935A		CHECKDATE:04/22/2019									
39061	1908951	04/22/2019	35337	4222019	12603	90.85	90.85	04/22/2019	INV PD		HOTEL ADVANCE
INVOICE:1908951/ADV		CHECKDATE:04/22/2019									
						1,557.55					
107304 PRIDE OF TEXAS MUSIC FESTIVALS											
38063	91010045	04/04/2019		SACHECK	2475	1,036.00	1,036.00	04/04/2019	INV PD		
INVOICE:S19-1430		CHECKDATE:04/05/2019									
22676 PRUFROCK PRESS INC											
38532	1908232	04/12/2019	34842	4122019	12479	536.00	536.00	04/12/2019	INV PD		SIGS Screenin
INVOICE:389160		CHECKDATE:04/12/2019									
108649 AIMEE PRYOR/MISS AIMEE'S BALLOONS & ENTERTAINMENT											
38810	91010076	04/16/2019		SACHECK	2517	220.00	220.00	04/16/2019	INV PD		
INVOICE:91010076		CHECKDATE:04/16/2019									
20200 PURCHASE POWER											
39126	1907713	04/24/2019	35396	4242019	12648	225.00	225.00	04/24/2019	INV PD		METERED POSTA
INVOICE:3681/APRIL2019		CHECKDATE:04/24/2019									
37822	1904515	04/02/2019	34202	4032019	12291	3,000.00	3,000.00	04/02/2019	INV PD		Postage for D
INVOICE:APRIL 2019 INV		CHECKDATE:04/03/2019									
						3,225.00					
108087 PYRO SHOWS OF TEXAS											
38139	1908532	04/08/2019	34483	4082019	12380	1,500.00	1,500.00	04/08/2019	INV PD		Pyro Show/201
INVOICE:19TX000098/DEPOSIT		CHECKDATE:04/08/2019									
15785 QUILL CORPORATION											
37859	1907619	04/03/2019	34232	4032019	12292	451.68	451.68	04/03/2019	INV PD		Laminate film
INVOICE:5899347		CHECKDATE:04/03/2019									
37858	1907619	04/03/2019	34231	4032019	12292	27.45	27.45	04/03/2019	INV PD		Laminate film
INVOICE:5979026		CHECKDATE:04/03/2019									
37763	1907712	04/02/2019	34145	4032019	12292	799.98	799.98	04/02/2019	INV PD		Ink, markers,
INVOICE:600457		CHECKDATE:04/03/2019									
38475	1908268	04/11/2019	34786	4122019	12480	279.95	279.95	04/11/2019	INV PD		Colored Kraft
INVOICE:6185279		CHECKDATE:04/12/2019									
38205	1907517	04/09/2019	34549	4102019	12423	59.16	59.16	04/09/2019	INV PD		Ink, card sto
INVOICE:6327357		CHECKDATE:04/10/2019									
38206	1907517	04/09/2019	34550	4102019	12424	43.16	43.16	04/09/2019	INV PD		Ink, card sto
INVOICE:6371251		CHECKDATE:04/10/2019									
39367	1908816	04/25/2019	35601	4262019	12689	26.97	26.97	04/25/2019	INV PD		stapler, mark
INVOICE:6721204		CHECKDATE:04/26/2019									
39368	1908816	04/25/2019	35602	4262019	12689	311.86	311.86	04/25/2019	INV PD		stapler, mark

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38925	1908334	04/22/2019	35204	4222019	1870	46.40	46.40	04/22/2019	INV	PD	Produce
INVOICE:60661		CHECKDATE:04/22/2019									
38933	1908334	04/22/2019	35212	4222019	1870	264.20	264.20	04/22/2019	INV	PD	Produce
INVOICE:60662		CHECKDATE:04/22/2019									
38926	1908334	04/22/2019	35205	4222019	1870	196.05	196.05	04/22/2019	INV	PD	Produce
INVOICE:60663		CHECKDATE:04/22/2019									
38931	1908334	04/22/2019	35210	4222019	1870	255.30	255.30	04/22/2019	INV	PD	Produce
INVOICE:60664		CHECKDATE:04/22/2019									
38929	1908334	04/22/2019	35208	4222019	1870	144.15	144.15	04/22/2019	INV	PD	Produce
INVOICE:60665		CHECKDATE:04/22/2019									
38930	1908334	04/22/2019	35209	4222019	1870	274.35	274.35	04/22/2019	INV	PD	Produce
INVOICE:60666		CHECKDATE:04/22/2019									
38932	1908334	04/22/2019	35211	4222019	1870	58.60	58.60	04/22/2019	INV	PD	Produce
INVOICE:60667		CHECKDATE:04/22/2019									
38928	1908334	04/22/2019	35207	4222019	1870	265.10	265.10	04/22/2019	INV	PD	Produce
INVOICE:60668		CHECKDATE:04/22/2019									
38927	1908334	04/22/2019	35206	4222019	1870	243.20	243.20	04/22/2019	INV	PD	Produce
INVOICE:60669		CHECKDATE:04/22/2019									
39384	1908334	04/25/2019	35618	4262019	1883	671.35	671.35	04/25/2019	INV	PD	Produce
INVOICE:60807		CHECKDATE:04/26/2019									
39393	1908334	04/26/2019	35628	4262019	1883	195.95	195.95	04/26/2019	INV	PD	Produce
INVOICE:60808		CHECKDATE:04/26/2019									
39386	1908334	04/26/2019	35621	4262019	1883	138.55	138.55	04/26/2019	INV	PD	Produce
INVOICE:60809		CHECKDATE:04/26/2019									
39390	1908334	04/26/2019	35625	4262019	1883	217.28	217.28	04/26/2019	INV	PD	Produce
INVOICE:60810		CHECKDATE:04/26/2019									
39389	1908334	04/26/2019	35624	4262019	1883	207.10	207.10	04/26/2019	INV	PD	Produce
INVOICE:60811		CHECKDATE:04/26/2019									
39391	1908334	04/26/2019	35626	4262019	1883	106.80	106.80	04/26/2019	INV	PD	Produce
INVOICE:60812		CHECKDATE:04/26/2019									
39388	1908334	04/26/2019	35623	4262019	1883	202.80	202.80	04/26/2019	INV	PD	Produce
INVOICE:60813		CHECKDATE:04/26/2019									
39387	1908334	04/26/2019	35622	4262019	1883	204.75	204.75	04/26/2019	INV	PD	Produce
INVOICE:60814		CHECKDATE:04/26/2019									
39392	1908334	04/26/2019	35627	4262019	1883	252.30	252.30	04/26/2019	INV	PD	Produce
INVOICE:60815		CHECKDATE:04/26/2019									
						10,371.67					
106259 RALLY ZONE TEES											
39590	90010466	04/30/2019		SACHECK	2573	300.00	300.00	04/30/2019	INV	PD	
INVOICE:90010466		CHECKDATE:04/30/2019									
39474	90010550	04/26/2019		SACHECK	1882	2,788.00	2,788.00	04/26/2019	INV	PD	
INVOICE:90010550		CHECKDATE:04/26/2019									
39591	90010564	04/30/2019		SACHECK	2573	402.00	402.00	04/30/2019	INV	PD	
INVOICE:90010564		CHECKDATE:04/30/2019									
39517	91070185	04/26/2019		SACHECK	2558	716.00	716.00	04/26/2019	INV	PD	
INVOICE:91070185		CHECKDATE:04/26/2019									
39519	91070194	04/26/2019		SACHECK	2558	1,790.00	1,790.00	04/26/2019	INV	PD	
INVOICE:91070194		CHECKDATE:04/26/2019									
						5,996.00					
108610 SOPHIA RAMIREZ											
38302	91020042	04/09/2019		SACHECK	2491	93.00	93.00	04/09/2019	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:91020042		CHECKDATE:04/10/2019									
100402 RAPTOR TECHNOLOGIES, INC.											
39346	1908875	04/25/2019	35580	4262019	12690	495.00	495.00	04/25/2019	INV PD		raptor scanne
INVOICE:108149		CHECKDATE:04/26/2019									
39538	1908919	04/29/2019	35760	4292019	12718	695.00	695.00	04/29/2019	INV PD		Raptor scanne
INVOICE:108155		CHECKDATE:04/29/2019									
						1,190.00					
20913 RAY & WOOD, ATTORNEYS AT LAW											
38478	1902000	04/12/2019	34787	4122019	12481	10,498.00	10,498.00	04/12/2019	INV PD		2015 Local ta
INVOICE:4-10-19 INV/2015		CHECKDATE:04/12/2019									
9898 READYREFRESH BY NESTLE											
38874	91030068	04/17/2019		SACHECK	2523	104.29	104.29	04/17/2019	INV PD		
INVOICE:09D0127405223		CHECKDATE:04/17/2019									
11057 REALLY GOOD STUFF INC											
37963	91080079	04/04/2019		SACHECK	2476	30.92	30.92	04/04/2019	INV PD		
INVOICE:6847957		CHECKDATE:04/05/2019									
39121	1908265	04/23/2019	35391	4242019	12635	40.91	40.91	04/23/2019	INV PD		Graduation Di
INVOICE:6850658		CHECKDATE:04/24/2019									
39095	1908581	04/23/2019	35367	4242019	12635	89.19	89.19	04/23/2019	INV PD		Welcome Back
INVOICE:6862728		CHECKDATE:04/24/2019									
						161.02					
107018 REGION 30 UIL MUSIC											
39124	1908960	04/24/2019	35394	4242019	12649	730.00	730.00	04/24/2019	INV PD		Band UIL fee
INVOICE:1908960/ENTRY		CHECKDATE:04/24/2019									
108643 MARK ANTHONY REYES											
38426	90410229	04/11/2019		SACHECK	2505	315.00	315.00	04/11/2019	INV PD		
INVOICE:90410229		CHECKDATE:04/12/2019									
105295 CURTIS REYNOLDS											
37825	1907429	04/03/2019	34205	4032019	12293	52.99	52.99	04/03/2019	INV PD		March Mileage
INVOICE:MAR 2019/C.REYNOLDS		CHECKDATE:04/03/2019									
100521 DEBBIE REYNOLDS											
37792	1906757	04/02/2019	34174	4032019	12294	43.38	43.38	04/02/2019	INV PD		Mileage - Mar
INVOICE:MAR 2019/REYNOLDS		CHECKDATE:04/03/2019									
108466 RKMB, INC											
38912	90010551	04/18/2019		SACHECK	1880	500.00	500.00	04/18/2019	INV PD		
INVOICE:R19-0114		CHECKDATE:04/22/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106901 DARYL ROBBINS											
37787	1904138	04/02/2019	34169	4032019	12295	31.03	31.03	04/02/2019	INV PD		March 2019 Mi
INVOICE:MAR 2019/ROBBINS		CHECKDATE:04/03/2019									
16449 AMY ROBERTS											
37876	1907605	04/03/2019	34248	4032019	12296	29.28	29.28	04/03/2019	INV PD		Monthly Teach
INVOICE:MAR 2019/ROBERTS		CHECKDATE:04/03/2019									
108215 JOHN ROBERTS											
38609	1908497	04/12/2019	34911	4122019	12482	46.00	46.00	04/12/2019	INV PD		License reimb
INVOICE:1908497/REIMB		CHECKDATE:04/12/2019									
98125 LEA ROBERTSON											
38213	1908477	04/09/2019	34557	4102019	12425	175.00	175.00	04/09/2019	INV PD		Meals Girls S
INVOICE:1908477A		CHECKDATE:04/10/2019									
38214	1908477	04/09/2019	34558	4102019	12426	175.00	175.00	04/09/2019	INV PD		Meals Girls S
INVOICE:1908477B		CHECKDATE:04/10/2019									
38215	1908477	04/09/2019	34559	4102019	12427	175.00	175.00	04/09/2019	INV PD		Meals Girls S
INVOICE:1908477C		CHECKDATE:04/10/2019									
38216	1908477	04/09/2019	34560	4102019	12428	175.00	175.00	04/09/2019	INV PD		Meals Girls S
INVOICE:1908477D		CHECKDATE:04/10/2019									
38217	1908477	04/09/2019	34561	4102019	12429	175.00	175.00	04/09/2019	INV PD		Meals Girls S
INVOICE:1908477E		CHECKDATE:04/10/2019									
						875.00					
108620 DAVID ROBINSON											
39053	1908912	04/22/2019	35329	4222019	12605	425.00	425.00	04/22/2019	INV PD		band clinicia
INVOICE:4-16-2019 INV		CHECKDATE:04/22/2019									
99125 ROCHESTER 100 INC.											
38854	1908549	04/17/2019	35146	4172019	12554	195.00	195.00	04/17/2019	INV PD		Nicky's Versi
INVOICE:INV07313		CHECKDATE:04/17/2019									
108655 ROCKWALL ATHLETICS											
38789	1908702	04/15/2019	35090	4152019	12519	750.00	750.00	04/15/2019	INV PD		Regional Golf
INVOICE:1908702/ENTRY FEE		CHECKDATE:04/15/2019									
16863 ROGER'S LUBE SERVICE											
38289	1907346	04/09/2019	34633	4102019	12430	7.00	7.00	04/09/2019	INV PD		Contracted Ma
INVOICE:35364		CHECKDATE:04/10/2019									
38288	1907346	04/09/2019	34632	4102019	12430	7.00	7.00	04/09/2019	INV PD		Contracted Ma
INVOICE:35365		CHECKDATE:04/10/2019									
38287	1907346	04/09/2019	34631	4102019	12430	7.00	7.00	04/09/2019	INV PD		Contracted Ma
INVOICE:35376		CHECKDATE:04/10/2019									
38286	1907346	04/09/2019	34630	4102019	12430	7.00	7.00	04/09/2019	INV PD		Contracted Ma
INVOICE:35377		CHECKDATE:04/10/2019									
38285	1907346	04/09/2019	34629	4102019	12430	7.00	7.00	04/09/2019	INV PD		Contracted Ma

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38194	1907659	04/08/2019	34538	4102019	12431	22.74	22.74	04/08/2019	INV	PD	parts for rep
INVOICE:B210475		CHECKDATE:04/10/2019									
37946	1906669	04/03/2019	34316	4052019	1853	21.53	21.53	04/03/2019	INV	PD	Small emergen
INVOICE:B211161		CHECKDATE:04/05/2019									
38199	1908495	04/08/2019	34543	4102019	12431	6.03	6.03	04/08/2019	INV	PD	Maint/Truck 6
INVOICE:B211316		CHECKDATE:04/10/2019									
						351.76					
650 RUNNELS GLASS CO. INC.											
39283	1907902	04/24/2019	35517	4262019	1243	1,200.00	1,200.00	04/24/2019	INV	PD	Door wraps fo
INVOICE:124379		CHECKDATE:04/26/2019									
5484 RYDIN DECAL											
39480	90010472	04/26/2019		SACHECK	2559	247.45	247.45	04/26/2019	INV	PD	
INVOICE:355359		CHECKDATE:04/26/2019									
4396 SADDLEBACK EDUCATIONAL INC.											
38232	1906631	04/09/2019	34576	4102019	12432	1,663.93	1,663.93	04/09/2019	INV	PD	audio books f
INVOICE:670778		CHECKDATE:04/10/2019									
108389 CIRO SALAZAR											
37878	90010524	04/03/2019		SACHECK	1858	420.00	420.00	04/03/2019	INV	PD	
INVOICE:90010524		CHECKDATE:04/03/2019									
104702 MICHELLE SALDANA											
38418	1906994	04/11/2019	34734	4122019	12504	42.36	42.36	04/11/2019	INV	PD	MARCH TRAVEL
INVOICE:MAR 2019/SALDANA		CHECKDATE:04/15/2019									
8680 SAM'S CLUB DIRECT											
39477	91070169	04/26/2019		SACHECK	2560	348.21	348.21	04/26/2019	INV	PD	
INVOICE:000000-		CHECKDATE:04/26/2019									
39410	1907618	04/26/2019	35646	4262019	12691	85.04	85.04	04/26/2019	INV	PD	STAAR Snacks
INVOICE:004725		CHECKDATE:04/26/2019									
39411	1905087	04/26/2019	35647	4262019	12691	146.90	146.90	04/26/2019	INV	PD	Sams club- Fo
INVOICE:004727		CHECKDATE:04/26/2019									
39408	1907618	04/26/2019	35644	4262019	12691	91.56	91.56	04/26/2019	INV	PD	STAAR Snacks
INVOICE:004905		CHECKDATE:04/26/2019									
39476		04/26/2019		SACHECK	2560	203.16	203.16	04/26/2019	INV	PD	
INVOICE:01489		CHECKDATE:04/26/2019									
39412	1900004	04/26/2019	35648	4262019	12691	45.00	45.00	04/26/2019	INV	PD	Sam's Club Me
INVOICE:999999/H.TODD		CHECKDATE:04/26/2019									
						919.87					
107973 ADALBERTO SANCHEZ											
37828	1907436	04/03/2019	34208	4032019	12297	88.51	88.51	04/03/2019	INV	PD	March Reimbur
INVOICE:MAR 2019/SANCHEZ		CHECKDATE:04/03/2019									
6693 SUSAN K. SARCHET											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
38035	1907514	04/04/2019	34398	4052019	12348	43.04	43.04	04/04/2019	INV PD		March 2019/Op	
INVOICE:MARCH 2019/SARCHET CHECKDATE:04/05/2019												
6126 SCARBOROUGH FAIRE												
39123	1908941	04/24/2019	35393	4242019	12650	112.00	112.00	04/24/2019	INV PD		Theater arts	
INVOICE:2019-114 CHECKDATE:04/24/2019												
39559	91070199	04/29/2019		SACHECK	2567	564.00	564.00	04/29/2019	INV PD			
INVOICE:91070199 CHECKDATE:04/29/2019												
						676.00						
103755 SCHLOTZSKYS												
38168	1908299	04/08/2019	34512	4082019	12381	350.00	350.00	04/08/2019	INV PD		Working Lunch	
INVOICE:408917 CHECKDATE:04/08/2019												
38027	1908501	04/04/2019	34395	4052019	12349	195.80	195.80	04/04/2019	INV PD		Turkey Box Lu	
INVOICE:410502 CHECKDATE:04/05/2019												
38349	1908661	04/10/2019	34675	4102019	12443	127.90	127.90	04/10/2019	INV PD		Lunch - 4-12-	
INVOICE:412484 CHECKDATE:04/10/2019												
						673.70						
20673 SCHOLASTIC BOOK FAIRS, INC.												
37862	91030065	04/03/2019		SACHECK	2462	2,855.06	2,855.06	04/03/2019	INV PD			
INVOICE:W4316876BF CHECKDATE:04/03/2019												
103753 WEST INTERACTIVE SERVICES CORPORATION												
37877	1906640	04/03/2019	34249	4032019	12298	6,147.19	6,147.19	04/03/2019	INV PD		Annual renewa	
INVOICE:103938 CHECKDATE:04/03/2019												
22214 SCHOOL NURSE SUPPLY, INC.												
38492	1907237	04/12/2019	34802	4122019	12485	2,206.15	2,206.15	04/12/2019	INV PD		First Aid Kit	
INVOICE:0731591-IN CHECKDATE:04/12/2019												
38307	1908282	04/09/2019	34643	4102019	12433	40.15	40.15	04/09/2019	INV PD		Exam Table pa	
INVOICE:0732744-IN CHECKDATE:04/10/2019												
38306	1908283	04/09/2019	34642	4102019	12433	7.95	7.95	04/09/2019	INV PD		Pill Counter	
INVOICE:0732745-IN CHECKDATE:04/10/2019												
39561	1908709	04/29/2019	35774	4292019	12719	121.85	121.85	04/29/2019	INV PD		face mask, pe	
INVOICE:0735783-IN CHECKDATE:04/29/2019												
						2,376.10						
774 SCHOOL SPECIALTY INC.												
39550	1908506	04/29/2019	35772	4292019	12721	696.80	696.80	04/29/2019	INV PD		MTA KITS AND	
INVOICE:202501654428 CHECKDATE:04/29/2019												
37856	1907643	04/03/2019	34229	4032019	12299	311.66	311.66	04/03/2019	INV PD		ribbons, stic	
INVOICE:208122571061 CHECKDATE:04/03/2019												
38855	1908343	04/17/2019	35147	4172019	12555	236.78	236.78	04/17/2019	INV PD		Folders and B	
INVOICE:208122654566 CHECKDATE:04/17/2019												
38637	1908463	04/15/2019	34939	4152019	12520	374.09	374.09	04/15/2019	INV PD		Rolls of pape	
INVOICE:208122662426 CHECKDATE:04/15/2019												
39536	1908562	04/29/2019	35758	4292019	12720	400.49	400.49	04/29/2019	INV PD		Colored Butch	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:208122731253											
39530	1908773	04/29/2019	35752	4292019	12720	164.52	164.52	04/29/2019	INV PD		covers for st
INVOICE:208122740482											
						2,184.34					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
38694	1908390	04/15/2019	34996	4152019	12521	8.25	8.25	04/15/2019	INV PD		April 2019 /O
INVOICE:1075988											
38695	1908390	04/15/2019	34997	4152019	12521	8.25	8.25	04/15/2019	INV PD		April 2019 /O
INVOICE:1076089/APR 2019											
39284	1908860	04/24/2019	35518	4262019	12692	16.50	16.50	04/24/2019	INV PD		Vehicle regis
INVOICE:1908860/REGIS											
38693	1908390	04/15/2019	34995	4152019	12521	8.25	8.25	04/15/2019	INV PD		April 2019 /O
INVOICE:859542/APR 2019											
						41.25					
107700 SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH											
39072	91030072	04/22/2019		SACHECK	2533	177.20	177.20	04/22/2019	INV PD		
INVOICE:64496-											
104996 TRACY SHEA											
38173	1907369	04/08/2019	34517	4082019	12382	85.49	85.49	04/08/2019	INV PD		Learning Keys
INVOICE:1907369/ADV											
37786	1904105	04/02/2019	34168	4032019	12300	29.94	29.94	04/02/2019	INV PD		March 2019 Mi
INVOICE:MAR 2019/SHEA											
						115.43					
811 SHERWIN WILLIAMS COMPANY											
38971	1908780	04/22/2019	35249	4222019	12606	160.58	160.58	04/22/2019	INV PD		Maint/paint f
INVOICE:6354-0											
38838	1908632	04/17/2019	35130	4172019	12556	301.07	301.07	04/17/2019	INV PD		Stadium/paint
INVOICE:6632.9											
39338	1908719	04/25/2019	35572	4262019	12693	686.80	686.80	04/25/2019	INV PD		CHS/supplies
INVOICE:6737-6											
39336	1908721	04/25/2019	35570	4262019	12693	135.95	135.95	04/25/2019	INV PD		Gerard/paint
INVOICE:6738-4											
39337	1908720	04/25/2019	35571	4262019	12693	116.35	116.35	04/25/2019	INV PD		CHS/items to
INVOICE:6751-7											
39335	1908781	04/25/2019	35569	4262019	12693	64.19	64.19	04/25/2019	INV PD		Wheat/Paint f
INVOICE:6764-0											
39339	1908718	04/25/2019	35573	4262019	12693	44.02	44.02	04/25/2019	INV PD		CHS/supplies
INVOICE:6770-7											
						1,508.96					
19442 SHIFFLER EQUIPMENT SALES, INC.											
38043	1907821	04/04/2019	34405	4052019	12350	54.97	54.97	04/04/2019	INV PD		WMS/Table Ins
INVOICE:1908502200											
21814 SIGNS OF SUCCESS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38034	1907823	04/04/2019	34397	4052019	12351	350.00	350.00	04/04/2019	INV	PD	CHS/Baseball/
INVOICE:606184				CHECKDATE:04/05/2019							
39533	1908393	04/29/2019	35755	4292019	12722	300.00	300.00	04/29/2019	INV	PD	April 2019 /
INVOICE:606257				CHECKDATE:04/29/2019							
						650.00					
106658 SIMPLY DIVUNE CATERING											
37879	90010502	04/03/2019		SACHECK	1859	2,014.85	2,014.85	04/03/2019	INV	PD	
INVOICE:90010502				CHECKDATE:04/03/2019							
19162 SITEONE LANDSCAPE SUPPLY											
38615	1902332	04/12/2019	34917	4122019	12486	-96.04	-96.04	04/12/2019	CRM	PD	CREDIT MEMO
INVOICE:87753224				CHECKDATE:04/12/2019							
38614	1902423	04/12/2019	34916	4122019	12486	36.10	36.10	04/12/2019	INV	PD	Grounds Dept.
INVOICE:87753331				CHECKDATE:04/12/2019							
38613	1902423	04/12/2019	34915	4122019	12486	-36.10	-36.10	04/12/2019	CRM	PD	CREDIT MEMO
INVOICE:87753404				CHECKDATE:04/12/2019							
38616	1902332	04/12/2019	34918	4122019	12486	96.08	96.08	04/12/2019	INV	PD	Grabber, PVC
INVOICE:87753483				CHECKDATE:04/12/2019							
38064	1908381	04/04/2019	34423	4052019	12352	1,436.16	1,436.16	04/04/2019	INV	PD	Stadium/Wheat
INVOICE:89883523-001				CHECKDATE:04/05/2019							
38612	1908645	04/12/2019	34914	4122019	12486	1,147.13	1,147.13	04/12/2019	INV	PD	Stadium-Wheat
INVOICE:90184984-001				CHECKDATE:04/12/2019							
						2,583.33					
4172 SIX FLAGS OVER TEXAS/HURRICANE HARBOR											
38909	90410246	04/18/2019		SACHECK	2527	4,432.62	4,432.62	04/18/2019	INV	PD	
INVOICE:90410246				CHECKDATE:04/18/2019							
39554	91070190	04/29/2019		SACHECK	2568	3,500.34	3,500.34	04/29/2019	INV	PD	
INVOICE:91070190				CHECKDATE:04/29/2019							
						7,932.96					
103317 ALYSON SMITH											
38419	1907086	04/11/2019	34735	4122019	12487	47.42	47.42	04/11/2019	INV	PD	MARCH TRAVEL
INVOICE:MAR 2019/SMITH				CHECKDATE:04/12/2019							
103957 SOLAR SUPPLY											
39374	1907588	04/25/2019	35608	4262019	1884	182.66	182.66	04/25/2019	INV	PD	Emergency ref
INVOICE:1637040				CHECKDATE:04/26/2019							
39376	1907588	04/25/2019	35610	4262019	1884	60.15	60.15	04/25/2019	INV	PD	Emergency ref
INVOICE:1637119				CHECKDATE:04/26/2019							
39385	1907588	04/25/2019	35620	4262019	1884	92.48	92.48	04/25/2019	INV	PD	Emergency ref
INVOICE:1637124				CHECKDATE:04/26/2019							
39375	1907588	04/25/2019	35609	4262019	1884	11.82	11.82	04/25/2019	INV	PD	Emergency ref
INVOICE:1637132				CHECKDATE:04/26/2019							
						347.11					
6863 SOUTHWEST CHAPTER TASO SOFTBALL ASSOC.											
38409	1906515	04/11/2019	34725	4122019	12488	150.00	150.00	04/11/2019	INV	PD	CHS Softball

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1906515/UIL FEE CHECKDATE:04/12/2019											
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
38546	1907378	04/12/2019	34856	4122019	12489	156.50	156.50	04/12/2019	INV PD		Parts for rep
INVOICE:FP349330 CHECKDATE:04/12/2019											
38545	1907378	04/12/2019	34855	4122019	12489	49.84	49.84	04/12/2019	INV PD		Parts for rep
INVOICE:FP349374 CHECKDATE:04/12/2019											
38544	1907378	04/12/2019	34854	4122019	12489	190.88	190.88	04/12/2019	INV PD		Parts for rep
INVOICE:FP349724 CHECKDATE:04/12/2019											
38543	1907378	04/12/2019	34853	4122019	12489	293.78	293.78	04/12/2019	INV PD		Parts for rep
INVOICE:FP350086 CHECKDATE:04/12/2019											
38542	1907378	04/12/2019	34852	4122019	12489	187.57	187.57	04/12/2019	INV PD		Parts for rep
INVOICE:FP350248 CHECKDATE:04/12/2019											
38541	1907378	04/12/2019	34851	4122019	12489	455.22	455.22	04/12/2019	INV PD		Parts for rep
INVOICE:FP351052 CHECKDATE:04/12/2019											
38540	1907378	04/12/2019	34850	4122019	12489	1,020.65	1,020.65	04/12/2019	INV PD		Parts for rep
INVOICE:FP351156 CHECKDATE:04/12/2019											
						2,354.44					
105807 JOHNATHON SPANN											
39545	1909182	04/29/2019	35767	4292019	12723	250.00	250.00	04/29/2019	INV PD		Band evaluati
INVOICE:4-26-2019/SPANN CHECKDATE:04/29/2019											
108566 SPEED STACKS, INC.											
37734	91010047	04/02/2019		SACHECK	2463	1,405.00	1,405.00	04/02/2019	INV PD		
INVOICE:510434 CHECKDATE:04/03/2019											
22640 STAPLES ADVANTAGE											
38343	1906540	04/10/2019	34669	4102019	12434	295.92	295.92	04/10/2019	INV PD		Rulers, crate
INVOICE:3404149687 CHECKDATE:04/10/2019											
38342	1906540	04/10/2019	34668	4102019	12434	4.48	4.48	04/10/2019	INV PD		Rulers, crate
INVOICE:3404149688 CHECKDATE:04/10/2019											
38337	1905044	04/09/2019	34665	4102019	12434	19.80	19.80	04/09/2019	INV PD		Monthly offic
INVOICE:3405405844 CHECKDATE:04/10/2019											
38336	1905044	04/09/2019	34664	4102019	12434	46.83	46.83	04/09/2019	INV PD		Monthly offic
INVOICE:3405405845 CHECKDATE:04/10/2019											
38335	1907044	04/09/2019	34663	4102019	12434	204.22	204.22	04/09/2019	INV PD		Classroom sup
INVOICE:3405405846 CHECKDATE:04/10/2019											
37810	1907141	04/02/2019	34190	4032019	12301	61.17	61.17	04/02/2019	INV PD		folders, bagg
INVOICE:3405405851 CHECKDATE:04/03/2019											
38059	1906662	04/04/2019	34419	4052019	12353	71.02	71.02	04/04/2019	INV PD		February 2019
INVOICE:3405405852 CHECKDATE:04/05/2019											
37747	1907081	04/02/2019	34129	4032019	12301	38.36	38.36	04/02/2019	INV PD		Canon GPR-18
INVOICE:3405405855 CHECKDATE:04/03/2019											
39169	90010543	04/24/2019		SACHECK	2547	17.84	17.84	04/24/2019	INV PD		
INVOICE:3406972947 CHECKDATE:04/24/2019											
38061	1906662	04/04/2019	34421	4052019	12353	104.98	104.98	04/04/2019	INV PD		February 2019
INVOICE:3406972949 CHECKDATE:04/05/2019											
38060	1906662	04/04/2019	34420	4052019	12353	360.80	360.80	04/04/2019	INV PD		February 2019
INVOICE:3406972956 CHECKDATE:04/05/2019											
38056	1907534	04/04/2019	34418	4052019	12353	31.78	31.78	04/04/2019	INV PD		March 2019/Op

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38473	1908285	04/11/2019	34784	4122019	12490	51.70	51.70	04/11/2019	INV	PD	Black pens an
											CHECKDATE: 04/12/2019
38844	1908398	04/17/2019	35136	4172019	12557	216.87	216.87	04/17/2019	INV	PD	Office Suppli
											CHECKDATE: 04/17/2019
38970	1908400	04/22/2019	35248	4222019	12607	33.19	33.19	04/22/2019	INV	PD	printer ink,m
											CHECKDATE: 04/22/2019
38969	1906741	04/22/2019	35247	4222019	12607	107.14	107.14	04/22/2019	INV	PD	Ink for jet p
											CHECKDATE: 04/22/2019
38859	1908473	04/17/2019	35150	4172019	12557	111.32	111.32	04/17/2019	INV	PD	lables, folde
											CHECKDATE: 04/17/2019
39059	1908138	04/22/2019	35335	4222019	12607	38.13	38.13	04/22/2019	INV	PD	Supplies for
											CHECKDATE: 04/22/2019
39096	1908135	04/23/2019	35368	4242019	12636	1.79	1.79	04/23/2019	INV	PD	Supplies for
											CHECKDATE: 04/24/2019
39097	1908135	04/23/2019	35369	4242019	12636	2.01	2.01	04/23/2019	INV	PD	Supplies for
											CHECKDATE: 04/24/2019
38897	1908399	04/17/2019	35184	4172019	12557	174.85	174.85	04/17/2019	INV	PD	Batteries, fl
											CHECKDATE: 04/17/2019
38896	1908286	04/17/2019	35183	4172019	12557	307.26	307.26	04/17/2019	INV	PD	Chair mat # 1
											CHECKDATE: 04/17/2019
39331	1907414	04/25/2019	35565	4262019	12694	389.08	389.08	04/25/2019	INV	PD	folders, pens
											CHECKDATE: 04/26/2019
39332	1907414	04/25/2019	35566	4262019	12694	33.48	33.48	04/25/2019	INV	PD	folders, pens
											CHECKDATE: 04/26/2019
39330	1908474	04/25/2019	35564	4262019	12694	472.26	472.26	04/25/2019	INV	PD	Classroom sup
											CHECKDATE: 04/26/2019
39329	1908674	04/25/2019	35563	4262019	12694	164.82	164.82	04/25/2019	INV	PD	Supplies for
											CHECKDATE: 04/26/2019
39107	1908522	04/23/2019	35377	4242019	7063	74.70	74.70	04/23/2019	INV	PD	Supplies for
											CHECKDATE: 04/24/2019
39372	1908138	04/25/2019	35606	4262019	12694	24.40	24.40	04/25/2019	INV	PD	Supplies for
											CHECKDATE: 04/26/2019
39540	1908600	04/29/2019	35762	4292019	12724	96.39	96.39	04/29/2019	INV	PD	poster board,
											CHECKDATE: 04/29/2019
39541	1908600	04/29/2019	35763	4292019	12724	3.08	3.08	04/29/2019	INV	PD	poster board,
											CHECKDATE: 04/29/2019
37849		04/03/2019		SACHECK	2464	136.12	136.12	04/03/2019	INV	PD	
											CHECKDATE: 04/03/2019
						8,589.88					
98464 JOHN M. STRINGER											
39523	1904674	04/29/2019	35745	4292019	12725	75.00	75.00	04/29/2019	INV	PD	WMS Girls Soc
											CHECKDATE: 04/29/2019
39524	1904695	04/29/2019	35746	4292019	12726	75.00	75.00	04/29/2019	INV	PD	WMS Boys Soc
											CHECKDATE: 04/29/2019
						150.00					
20238 STUDIES WEEKLY											
39345	1908339	04/25/2019	35579	4262019	12695	2,264.40	2,264.40	04/25/2019	INV	PD	studies weekl
											CHECKDATE: 04/26/2019
102900 SUPERIOR PEDIATRIC CARE, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37959	1907085	04/03/2019	34329	4052019	12354	541.45	541.45	04/03/2019	INV	PD	PROFESSIONAL
INVOICE:MARCH 2019				CHECKDATE: 04/05/2019							
37960	1907445	04/03/2019	34330	4052019	12354	3,585.40	3,585.40	04/03/2019	INV	PD	PROFESSIONAL
INVOICE:MARCH 2019A				CHECKDATE: 04/05/2019							
						4,126.85					
101041 SUPPLYWORKS											
38499	1907125	04/12/2019	34809	4122019	12491	479.64	479.64	04/12/2019	INV	PD	Cleaning Supp
INVOICE:480537158				CHECKDATE: 04/12/2019							
38502	1907125	04/12/2019	34812	4122019	12491	1,754.57	1,754.57	04/12/2019	INV	PD	Cleaning Supp
INVOICE:480757004				CHECKDATE: 04/12/2019							
38501	1907125	04/12/2019	34811	4122019	12491	1,790.57	1,790.57	04/12/2019	INV	PD	Cleaning Supp
INVOICE:480757012				CHECKDATE: 04/12/2019							
38500	1907125	04/12/2019	34810	4122019	12491	1,373.70	1,373.70	04/12/2019	INV	PD	Cleaning Supp
INVOICE:480757020				CHECKDATE: 04/12/2019							
38497	1907125	04/12/2019	34807	4122019	12491	267.75	267.75	04/12/2019	INV	PD	Cleaning Supp
INVOICE:481232627				CHECKDATE: 04/12/2019							
38504	1907125	04/12/2019	34814	4122019	12491	520.45	520.45	04/12/2019	INV	PD	Cleaning Supp
INVOICE:481466936				CHECKDATE: 04/12/2019							
38511	1907125	04/12/2019	34821	4122019	12491	303.62	303.62	04/12/2019	INV	PD	Cleaning Supp
INVOICE:481466944				CHECKDATE: 04/12/2019							
38510	1907125	04/12/2019	34820	4122019	12491	158.90	158.90	04/12/2019	INV	PD	Cleaning Supp
INVOICE:481466951				CHECKDATE: 04/12/2019							
38509	1907125	04/12/2019	34819	4122019	12491	7.95	7.95	04/12/2019	INV	PD	Cleaning Supp
INVOICE:481466969				CHECKDATE: 04/12/2019							
38508	1907125	04/12/2019	34818	4122019	12491	124.44	124.44	04/12/2019	INV	PD	Cleaning Supp
INVOICE:481466977				CHECKDATE: 04/12/2019							
38507	1907125	04/12/2019	34817	4122019	12491	530.18	530.18	04/12/2019	INV	PD	Cleaning Supp
INVOICE:481466985				CHECKDATE: 04/12/2019							
38506	1907125	04/12/2019	34816	4122019	12491	224.10	224.10	04/12/2019	INV	PD	Cleaning Supp
INVOICE:481466993				CHECKDATE: 04/12/2019							
38505	1907125	04/12/2019	34815	4122019	12491	1,385.26	1,385.26	04/12/2019	INV	PD	Cleaning Supp
INVOICE:481467009				CHECKDATE: 04/12/2019							
38512	1907125	04/12/2019	34822	4122019	12491	4.98	4.98	04/12/2019	INV	PD	Cleaning Supp
INVOICE:481467017				CHECKDATE: 04/12/2019							
38355	1905940	04/10/2019	34677	4122019	1240	6,273.60	6,273.60	04/10/2019	INV	PD	Trash Cans fo
INVOICE:481467025				CHECKDATE: 04/12/2019							
38503	1907125	04/12/2019	34813	4122019	12491	5,101.40	5,101.40	04/12/2019	INV	PD	Cleaning Supp
INVOICE:481467033				CHECKDATE: 04/12/2019							
38513	1907125	04/12/2019	34823	4122019	12491	1,520.82	1,520.82	04/12/2019	INV	PD	Cleaning Supp
INVOICE:482149887				CHECKDATE: 04/12/2019							
38514	1907125	04/12/2019	34824	4122019	12491	288.75	288.75	04/12/2019	INV	PD	Cleaning Supp
INVOICE:482373750				CHECKDATE: 04/12/2019							
38496	1907125	04/12/2019	34806	4122019	12491	158.27	158.27	04/12/2019	INV	PD	Cleaning Supp
INVOICE:482801925				CHECKDATE: 04/12/2019							
38515	1907125	04/12/2019	34825	4122019	12491	58.50	58.50	04/12/2019	INV	PD	Cleaning Supp
INVOICE:483008355				CHECKDATE: 04/12/2019							
38516	1907125	04/12/2019	34826	4122019	12491	1,109.91	1,109.91	04/12/2019	INV	PD	Cleaning Supp
INVOICE:483008371				CHECKDATE: 04/12/2019							
38517	1907125	04/12/2019	34827	4122019	12491	528.84	528.84	04/12/2019	INV	PD	Cleaning Supp
INVOICE:483547485				CHECKDATE: 04/12/2019							
38495	1907125	04/12/2019	34805	4122019	12491	-255.00	-255.00	04/12/2019	CRM	PD	CREDIT/19IN N
INVOICE:484096144				CHECKDATE: 04/12/2019							
38498	1907125	04/12/2019	34808	4122019	12491	217.00	217.00	04/12/2019	INV	PD	Cleaning Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:484096151											
39378	1907967	04/25/2019	35612	4262019	1885	417.90	417.90	04/25/2019	INV PD		Cleaning supp
INVOICE:484752720											
39377	1907967	04/25/2019	35611	4262019	1885	18.74	18.74	04/25/2019	INV PD		Cleaning supp
INVOICE:484752738											
38519	1907125	04/12/2019	34829	4122019	12491	2,327.84	2,327.84	04/12/2019	INV PD		Cleaning Supp
INVOICE:484752761											
38494	1907125	04/12/2019	34804	4122019	12491	-56.38	-56.38	04/12/2019	CRM PD		CREDIT/RETURN
INVOICE:484816897											
38523	1907125	04/12/2019	34833	4122019	12491	65.88	65.88	04/12/2019	INV PD		Cleaning Supp
INVOICE:484966288											
38521	1907125	04/12/2019	34831	4122019	12491	2.72	2.72	04/12/2019	INV PD		Cleaning Supp
INVOICE:484966296											
38493	1907125	04/12/2019	34803	4122019	12491	-158.27	-158.27	04/12/2019	CRM PD		CREDIT/RETURN
INVOICE:484966304											
						26,546.63					
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS											
38077	1908528	04/04/2019	34435	4052019	12355	320.00	320.00	04/04/2019	INV PD		Teacher regis
INVOICE:2599											
17712 TALLEY AUTO ELECTRIC, INC.											
37731	1907917	04/01/2019	34117	4012019	12224	525.00	525.00	04/01/2019	INV PD		Alternator fo
INVOICE:46427											
37730	1907916	04/01/2019	34116	4012019	12224	330.30	330.30	04/01/2019	INV PD		6297 Starter
INVOICE:46429											
38234	1908377	04/09/2019	34578	4102019	12435	330.30	330.30	04/09/2019	INV PD		Stater for Un
INVOICE:46440											
						1,185.60					
21300 GINGER TANEM											
38180	1907355	04/08/2019	34524	4082019	12383	85.49	85.49	04/08/2019	INV PD		Learning Keys
INVOICE:1907355/ADV											
39074	1907355	04/23/2019	35347	4242019	12637	11.43	11.43	04/23/2019	INV PD		Learning Keys
INVOICE:1907355/REIMB											
37785	1904062	04/02/2019	34167	4032019	12302	25.09	25.09	04/02/2019	INV PD		March 2019 Mi
INVOICE:MAR 2019/TANEM											
						122.01					
107962 TARRANT COUNTY COLLEGE											
38169	1901704	04/08/2019	34513	4082019	12384	9,072.00	9,072.00	04/08/2019	INV PD		Tuition for A
INVOICE:CP15377											
7711 TARVER TROPHIES											
38316		04/09/2019		SACHECK	2492	100.00	100.00	04/09/2019	INV PD		
INVOICE:2033											
105472 TASB ONSITE ENVIROMENTAL AND FACILITY SERVICES											
38430	1907221	04/11/2019	34741	4122019	12505	2,600.00	2,600.00	04/11/2019	INV PD		AHERA Three Y

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:558871		CHECKDATE:04/15/2019									
10614 TASB, INC											
38479	1907403	04/12/2019	34788	4122019	12493	2.65	2.65	04/12/2019	INV PD		SHARS Reimbur
INVOICE:559124		CHECKDATE:04/12/2019									
39110	1901304	04/23/2019	35380	4242019	12638	13,775.67	13,775.67	04/23/2019	INV PD		TASB Service
INVOICE:559304		CHECKDATE:04/24/2019									
						13,778.32					
104876 ATIEH TASKINDOUST											
38416	1907089	04/11/2019	34732	4122019	12494	64.16	64.16	04/11/2019	INV PD		MARCH TRAVEL
INVOICE:MAR 2019/TASKINDOUST		CHECKDATE:04/12/2019									
104094 TEACHERS SYNERGY LLC											
38967	1908423	04/22/2019	35245	4222019	12608	44.99	44.99	04/22/2019	INV PD		teacher pay t
INVOICE:88657964		CHECKDATE:04/22/2019									
16303 TEMPERATURE CONTROL SYSTEMS, INC.											
39366	1906945	04/25/2019	35600	4262019	12696	410.22	410.22	04/25/2019	INV PD		District Use/
INVOICE:S1548179.001		CHECKDATE:04/26/2019									
108199 JEANETTE TERRY											
38831	1907635	04/17/2019	35123	4172019	12558	158.94	158.94	04/17/2019	INV PD		TRAVEL & MEAL
INVOICE:1907635/REIMB		CHECKDATE:04/17/2019									
38459	1907005	04/11/2019	34770	4122019	12495	27.61	27.61	04/11/2019	INV PD		MARCH MILEAGE
INVOICE:MAR 2019/TERRY		CHECKDATE:04/12/2019									
						186.55					
96552 TETA, INC.											
39285	1908747	04/24/2019	35519	4262019	12697	140.00	140.00	04/24/2019	INV PD		Registration
INVOICE:1908747/REGIS		CHECKDATE:04/26/2019									
20134 TEXAS CHORAL DIRECTORS ASSOCIATION											
37804	1908382	04/02/2019	34184	4032019	12303	180.00	180.00	04/02/2019	INV PD		Convention fe
INVOICE:1908382/MBR		CHECKDATE:04/03/2019									
17319 TEXAS CHRISTIAN UNIVERSITY											
39429	1908513	04/26/2019	35665	4262019	7066	450.00	450.00	04/26/2019	INV PD		TCU Summer In
INVOICE:CV254300740076		CHECKDATE:04/26/2019									
39397	1908514	04/26/2019	35632	4262019	12698	75.00	75.00	04/26/2019	INV PD		TCU Summer In
INVOICE:CV254300740076A		CHECKDATE:04/26/2019									
39426	1908511	04/26/2019	35662	4262019	7066	450.00	450.00	04/26/2019	INV PD		TCU Summer In
INVOICE:CV267101450111		CHECKDATE:04/26/2019									
39394	1908512	04/26/2019	35629	4262019	12698	75.00	75.00	04/26/2019	INV PD		TCU Summer In
INVOICE:CV267101450111A		CHECKDATE:04/26/2019									
39427	1908515	04/26/2019	35663	4262019	7066	450.00	450.00	04/26/2019	INV PD		TCU Summer In
INVOICE:CV267401090109		CHECKDATE:04/26/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39395	1908516	04/26/2019	35630	4262019	12698	75.00	75.00	04/26/2019	INV	PD	TCU Summer In
INVOICE:CV267401090109A		CHECKDATE:04/26/2019									
39428	1908515	04/26/2019	35664	4262019	7066	450.00	450.00	04/26/2019	INV	PD	TCU Summer In
INVOICE:CV268601260127		CHECKDATE:04/26/2019									
39396	1908516	04/26/2019	35631	4262019	12698	75.00	75.00	04/26/2019	INV	PD	TCU Summer In
INVOICE:CV268601260127A		CHECKDATE:04/26/2019									
						2,100.00					
102247 TEXAS DEPARTMENT OF AGRICULTURE											
37851	1908419	04/03/2019	34225	4032019	12304	75.00	75.00	04/03/2019	INV	PD	Grounds/pest
INVOICE:01659728		CHECKDATE:04/03/2019									
108603 TEXAS LUTHERAN UNIVERSITY-BAND FESTIVAL											
38908	90410204	04/18/2019		SACHECK	2528	650.00	650.00	04/18/2019	INV	PD	
INVOICE:90410204		CHECKDATE:04/18/2019									
20686 TEXAS PARKS & WILDLIFE											
38776	90410131	04/15/2019		SACHECK	2509	120.00	120.00	04/15/2019	INV	PD	
INVOICE:90410131		CHECKDATE:04/15/2019									
103761 TEXAS RANGERS GROUP TICKETS											
37798	91090039	04/02/2019		SACHECK	1860	165.00	165.00	04/02/2019	INV	PD	
INVOICE:161727		CHECKDATE:04/03/2019									
100413 TEXAS TEACHERS											
39212		04/25/2019	35474	APRIL	1864	2,905.00	2,905.00	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39212		CHECKDATE:04/25/2019									
108013 TEXAS TSA											
38535	1908187	04/12/2019	34845	4122019	12496	887.00	887.00	04/12/2019	INV	PD	TSA Student R
INVOICE:3/22/2019/3527		CHECKDATE:04/12/2019									
11786 TEXAS WORKFORCE COMMISSION											
39062		04/22/2019	35338	4222019	12609	64.95	64.95	04/22/2019	INV	PD	UNEMPLOYMENT
INVOICE:99-991021-1/APR		CHECKDATE:04/22/2019									
108638 THE CREATURE TEACHER, LLC											
39558	91010064	04/29/2019		SACHECK	2569	295.00	295.00	04/29/2019	INV	PD	
INVOICE:1271		CHECKDATE:04/29/2019									
108023 THE HILLSHIRE BRANDS CO.											
38915	1908762	04/22/2019	35194	4222019	1871	600.50	600.50	04/22/2019	INV	PD	Commodities
INVOICE:5702280094		CHECKDATE:04/22/2019									
38359	1907438	04/10/2019	34681	4122019	1862	2,424.41	2,424.41	04/10/2019	INV	PD	Commodities
INVOICE:5702323042		CHECKDATE:04/12/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,024.91					
8446 THE MASTER TEACHER											
38797	91010067	04/16/2019		SACHECK	2514	57.66	57.66	04/16/2019	INV	PD	
INVOICE:116768858		CHECKDATE:04/16/2019									
39484	91030085	04/26/2019		SACHECK	2561	99.16	99.16	04/26/2019	INV	PD	
INVOICE:116769334		CHECKDATE:04/26/2019									
39485	91030087	04/26/2019		SACHECK	2561	11.07	11.07	04/26/2019	INV	PD	
INVOICE:116769334-		CHECKDATE:04/26/2019									
						167.89					
104412 MICHAEL THOMPSON											
38305	1907927	04/09/2019	34641	4102019	12436	148.60	148.60	04/09/2019	INV	PD	Teacher hotel
INVOICE:1907927/REIMB		CHECKDATE:04/10/2019									
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
39191		04/25/2019	35453	APRIL	1865	840.00	840.00	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39191		CHECKDATE:04/25/2019									
108017 TOP GOLF USA, INC. - FT. WORTH											
37845	90010513	04/03/2019		SACHECK	2465	800.00	800.00	04/03/2019	INV	PD	
INVOICE:90010513		CHECKDATE:04/03/2019									
104636 LANA TRAHERN											
38433	1908675	04/11/2019	34744	4122019	12497	165.00	165.00	04/11/2019	INV	PD	4/22-23/2019/
INVOICE:1908675A		CHECKDATE:04/12/2019									
38889	1908796	04/17/2019	35176	4172019	12559	42.00	42.00	04/17/2019	INV	PD	Meal for Stat
INVOICE:1908796A		CHECKDATE:04/17/2019									
38902	1908827	04/18/2019	35189	4222019	12571	66.00	66.00	04/18/2019	INV	PD	Student meal
INVOICE:1908827A		CHECKDATE:04/18/2019									
						273.00					
96162 TRELIS COMPANY											
39206		04/25/2019	35468	APRIL	1866	1,478.22	1,478.22	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39206		CHECKDATE:04/25/2019									
106769 TRESONA MULTIMEDIA LLC											
39092	1908830	04/23/2019	35364	4242019	12639	1,830.00	1,830.00	04/23/2019	INV	PD	Permission to
INVOICE:343945		CHECKDATE:04/24/2019									
108646 TSA LA GI TRIBBLE											
39175	91010075	04/24/2019		SACHECK	2548	10.00	10.00	04/24/2019	INV	PD	
INVOICE:91010075		CHECKDATE:04/24/2019									
107373 TRINITY3 LLC											
37812	1907878	04/02/2019	34192	4032019	12305	3,599.00	3,599.00	04/02/2019	INV	PD	Chromebook re

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL											
38815	1908748	04/16/2019	35107	4172019	12562	43.04	43.04	04/16/2019	INV PD		UIL Fee/Girls
INVOICE:1908748/PLAYOFF		CHECKDATE:04/17/2019									
19425 UNIVERSITY OF TEXAS AT ARLINGTON											
38866	1908517	04/17/2019	35158	4172019	7061	450.00	450.00	04/17/2019	INV PD		J.BYERS/AP Su
INVOICE:20190412-030		CHECKDATE:04/17/2019									
38845	1908518	04/17/2019	35137	4172019	12563	75.00	75.00	04/17/2019	INV PD		JULIA BYERS/A
INVOICE:20190412-030A		CHECKDATE:04/17/2019									
38867	1908517	04/17/2019	35159	4172019	7061	450.00	450.00	04/17/2019	INV PD		S. Thompson/A
INVOICE:20190412-031		CHECKDATE:04/17/2019									
38846	1908518	04/17/2019	35138	4172019	12563	75.00	75.00	04/17/2019	INV PD		S. THOMPSON/A
INVOICE:20190412-031B		CHECKDATE:04/17/2019									
39106	1908517	04/23/2019	35376	4242019	7064	450.00	450.00	04/23/2019	INV PD		Andrea Grisha
INVOICE:20190412-032		CHECKDATE:04/24/2019									
39086	1908518	04/23/2019	35358	4242019	12640	75.00	75.00	04/23/2019	INV PD		Andrea Grisha
INVOICE:20190412-032A		CHECKDATE:04/24/2019									
38868	1908517	04/17/2019	35160	4172019	7061	450.00	450.00	04/17/2019	INV PD		K.Misek/AP Su
INVOICE:20190412-033		CHECKDATE:04/17/2019									
38847	1908518	04/17/2019	35139	4172019	12563	75.00	75.00	04/17/2019	INV PD		K.MISEK/AP Su
INVOICE:20190412-033C		CHECKDATE:04/17/2019									
						2,100.00					
96974 U.S. DEPARTMENT OF EDUCATION AWG											
39207		04/25/2019	35469	APRIL	1869	436.94	436.94	04/25/2019	INV PD		Payroll Run 1
INVOICE:39207		CHECKDATE:04/25/2019									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
39217		04/25/2019	35479	APRIL	1870	89,672.13	89,672.13	04/25/2019	INV PD		Payroll Run 1
INVOICE:39217		CHECKDATE:04/25/2019									
37799		04/02/2019	34179	4032019	1836	1,544.00	1,544.00	04/02/2019	INV PD		LINCOLN GROUP
INVOICE:APRIL 2019		CHECKDATE:04/03/2019									
						91,216.13					
96117 VALIC C/O JP MORGAN CHASE											
39194		04/25/2019	35456	APRIL	1871	500.00	500.00	04/25/2019	INV PD		Payroll Run 1
INVOICE:39194		CHECKDATE:04/25/2019									
107996 VALIDATE ME! LLC											
37783	1906233	04/02/2019	34165	4032019	12308	450.00	450.00	04/02/2019	INV PD		transcript ev
INVOICE:162		CHECKDATE:04/03/2019									
108653 EVAN VANDOREN/VANDOREN MUSIC LLC											
39333	1908766	04/25/2019	35567	4262019	12702	3,000.00	3,000.00	04/25/2019	INV PD		Custom Music
INVOICE:1065		CHECKDATE:04/26/2019									
704 VARSITY SPIRIT FASHIONS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39537 INVOICE:67900715	1908169	04/29/2019	35759	4292019	12727	793.10	793.10	04/29/2019	INV PD		WMS Cheer Uni
102694 AMANDA VASQUEZ											
37750 INVOICE:MAR 2019/VASQUEZ	1906775	04/02/2019	34132	4032019	12309	32.19	32.19	04/02/2019	INV PD		Mileage for M
106667 ANTHONY VASQUEZ											
39546 INVOICE:4-26-2019/VASQUEZ	1909183	04/29/2019	35768	4292019	12728	250.00	250.00	04/29/2019	INV PD		Band evaluati
104322 HOLLY VASQUEZ											
39043 INVOICE:4-08-2019 INV	1908889	04/22/2019	35318	4222019	12612	150.00	150.00	04/22/2019	INV PD		band clinicia
106200 APRIL VERNON											
38093 INVOICE:1906220/REIMB	1906220	04/05/2019	34452	4052019	12356	47.81	47.81	04/05/2019	INV PD		TRAVEL ADVANC
38415 INVOICE:MAR 2019/VERNON	1906999	04/11/2019	34731	4122019	12498	81.86	81.86	04/11/2019	INV PD		MARCH TRAVEL
						129.67					
106857 DAVID VESELY											
37705 INVOICE:1906772A/VESELY	1906772	03/29/2019	34090	4012019	12225	70.00	70.00	03/29/2019	INV PD		Security Boys
38819 INVOICE:1906772B/VESELY	1906772	04/16/2019	35111	4172019	12564	157.50	157.50	04/16/2019	INV PD		Security BASE
						227.50					
105781 CHRISTIE VICK											
39478 INVOICE:90010547	90010547	04/26/2019		SACHECK	2562	168.00	168.00	04/26/2019	INV PD		
108512 VICTORY AWNING											
39534 INVOICE:19025	1906235	04/29/2019	35756	4292019	12729	450.00	450.00	04/29/2019	INV PD		Irving-Gerard
38841 INVOICE:19027	1906235	04/17/2019	35133	4172019	12565	2,375.00	2,375.00	04/17/2019	INV PD		Irving-Gerard
38069 INVOICE:E18399A	1908436	04/04/2019	34427	4052019	12357	200.00	200.00	04/04/2019	INV PD		Gerard/Playgr
						3,025.00					
108108 VIRTUCOM, INC.											
37728 INVOICE:47388	1907004	04/01/2019	34114	4012019	12226	604.50	604.50	04/01/2019	INV PD		Laptop for Dr
37824 INVOICE:47587	1907246	04/02/2019	34204	4032019	12310	604.50	604.50	04/02/2019	INV PD		Laptop for Le

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37842	1907562	04/03/2019	34222	4032019	12310	604.50	604.50	04/03/2019	INV	PD	HP Probook 43
INVOICE:47588											
102592 ALICIA VOIGT						1,813.50					
38411	1906990	04/11/2019	34727	4122019	12499	23.61	23.61	04/11/2019	INV	PD	MARCH TRAVEL
INVOICE:MAR 2019/VOIGT											
107077 WACO MAMMOTH NATIONAL MONUMENT											
38792	91110065	04/15/2019		SACHECK	2510	137.00	137.00	04/15/2019	INV	PD	
INVOICE:91110065											
106073 MARK WALKER											
37869	1907570	04/03/2019	34241	4032019	12311	103.98	103.98	04/03/2019	INV	PD	Reimburse for
INVOICE:1907570/REIMB											
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
39190		04/25/2019	35452	APRIL	1872	69.65	69.65	04/25/2019	INV	PD	Payroll Run 1
INVOICE:39190											
2144 WATSON AND SON, INC.											
38487	1908538	04/12/2019	34797	4122019	12500	208.69	208.69	04/12/2019	INV	PD	Doormat Servi
INVOICE:33688006											
38488	1908538	04/12/2019	34798	4122019	12500	75.17	75.17	04/12/2019	INV	PD	Doormat Servi
INVOICE:33688007											
38489	1908538	04/12/2019	34799	4122019	12500	132.67	132.67	04/12/2019	INV	PD	Doormat Servi
INVOICE:33688008											
38490	1908538	04/12/2019	34800	4122019	12500	153.51	153.51	04/12/2019	INV	PD	Doormat Servi
INVOICE:33688009											
38491	1908538	04/12/2019	34801	4122019	12500	151.35	151.35	04/12/2019	INV	PD	Doormat Servi
INVOICE:33688010											
38481	1908538	04/12/2019	34791	4122019	12500	171.24	171.24	04/12/2019	INV	PD	Doormat Servi
INVOICE:33688011											
38482	1908538	04/12/2019	34792	4122019	12500	29.17	29.17	04/12/2019	INV	PD	Doormat Servi
INVOICE:33688012											
38483	1908538	04/12/2019	34793	4122019	12500	193.23	193.23	04/12/2019	INV	PD	Doormat Servi
INVOICE:33688013											
38484	1908538	04/12/2019	34794	4122019	12500	129.80	129.80	04/12/2019	INV	PD	Doormat Servi
INVOICE:33688014											
38485	1908538	04/12/2019	34795	4122019	12500	20.80	20.80	04/12/2019	INV	PD	Doormat Servi
INVOICE:33688015											
38486	1908538	04/12/2019	34796	4122019	12500	104.85	104.85	04/12/2019	INV	PD	Doormat Servi
INVOICE:33688016											
105452 WASTE CONNECTIONS						1,370.48					
38274	1908121	04/09/2019	34618	4102019	12444	11,228.86	11,228.86	04/09/2019	INV	PD	Dumpster serv
INVOICE:1203501824											
38584	1907941	04/12/2019	34893	4122019	1863	132.58	132.58	04/12/2019	INV	PD	Trash pickup

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1203502978		CHECKDATE:04/12/2019									
19197 WE BELIEVE IN YOU SCHOLARSHIP						11,361.44					
39187		04/25/2019	35449	APRIL	1873	1,007.17	1,007.17	04/25/2019	INV PD		Payroll Run 1
INVOICE:39187		CHECKDATE:04/25/2019									
21863 WEST MUSIC											
37780	1904242	04/02/2019	34162	4032019	12312	385.00	385.00	04/02/2019	INV PD		XYlophones
INVOICE:SI1734743		CHECKDATE:04/03/2019									
38857	1908321	04/17/2019	35148	4172019	12566	1,589.01	1,589.01	04/17/2019	INV PD		Ukuleles
INVOICE:SI1737006		CHECKDATE:04/17/2019									
38850	1908322	04/17/2019	35142	4172019	12566	2,880.88	2,880.88	04/17/2019	INV PD		CEF Grant Sma
INVOICE:SI1737046		CHECKDATE:04/17/2019									
38849	1908322	04/17/2019	35141	4172019	12566	79.99	79.99	04/17/2019	INV PD		CEF Grant Sma
INVOICE:SI1738822		CHECKDATE:04/17/2019									
38858	1908321	04/17/2019	35149	4172019	12566	25.96	25.96	04/17/2019	INV PD		Ukuleles
INVOICE:SI1739525		CHECKDATE:04/17/2019									
39090	1908322	04/23/2019	35362	4242019	12641	249.99	249.99	04/23/2019	INV PD		CEF Grant Sma
INVOICE:SI1740919		CHECKDATE:04/24/2019									
39535	1908321	04/29/2019	35757	4292019	12730	609.00	609.00	04/29/2019	INV PD		Ukuleles
INVOICE:SI1742884		CHECKDATE:04/29/2019									
						5,819.83					
105413 MARK WHITFILL											
39300	1908243	04/25/2019	35534	4262019	12703	86.60	86.60	04/25/2019	INV PD		Meal reimburs
INVOICE:1908243/REIMB		CHECKDATE:04/26/2019									
108635 HANNAH WHITWORTH											
37758	1907660	04/02/2019	34140	4032019	12313	125.00	125.00	04/02/2019	INV PD		CHS Cheer Jud
INVOICE:3-08-2019/WHITWORTH		CHECKDATE:04/03/2019									
105379 JAMES WILLSON											
38903	1908828	04/18/2019	35190	4222019	12572	280.00	280.00	04/18/2019	INV PD		Student meals
INVOICE:1908828A		CHECKDATE:04/18/2019									
104034 JENNIFER WILSON											
38222	1908479	04/09/2019	34566	4102019	12438	140.00	140.00	04/09/2019	INV PD		Meals Girls S
INVOICE:1908479A		CHECKDATE:04/10/2019									
38223	1908479	04/09/2019	34567	4102019	12439	140.00	140.00	04/09/2019	INV PD		Meals Girls S
INVOICE:1908479B		CHECKDATE:04/10/2019									
38225	1908479	04/09/2019	34569	4102019	12440	140.00	140.00	04/09/2019	INV PD		Meals Girls S
INVOICE:1908479C		CHECKDATE:04/10/2019									
38226	1908479	04/09/2019	34570	4102019	12441	140.00	140.00	04/09/2019	INV PD		Meals Girls S
INVOICE:1908479D		CHECKDATE:04/10/2019									
						560.00					
96758 WOLFE WHOLESALE FLORISTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37801 INVOICE:59958	1904829	04/02/2019	34181	4032019	12314	45.70	45.70	04/02/2019	INV PD		design bowl,
108632 RACHEL WOODARD											
37756 INVOICE:3-08-2019/WOODARD	1907660	04/02/2019	34138	4032019	12315	125.00	125.00	04/02/2019	INV PD		CHS Cheer Jud
108614 WOODROW MUSIC LLC/HALEY WOODROW											
37797 INVOICE:90410206	90410206	04/02/2019		SACHECK	2466	150.00	150.00	04/02/2019	INV PD		
101556 WORLDS FINEST CHOCOLATE, INC.											
39557 INVOICE:91185276	91010068	04/29/2019		SACHECK	2570	3,095.00	3,095.00	04/29/2019	INV PD		
39556 INVOICE:91187068	91010059	04/29/2019		SACHECK	2570	3,000.00	3,000.00	04/29/2019	INV PD		
						6,095.00					
102336 WEX BANK											
38238 INVOICE:58412499	1907367	04/09/2019	34582	4102019	12442	164.64	164.64	04/09/2019	INV PD		Fuel - March
758 WRIGHT TIRE CO											
37714 INVOICE:10514	1908196	03/29/2019	34099	4012019	12227	33.28	33.28	03/29/2019	INV PD		Maint/Truck a
38620 INVOICE:10746	1908630	04/12/2019	34922	4122019	12501	16.64	16.64	04/12/2019	INV PD		Maint/tire re
38619 INVOICE:10779	1908631	04/12/2019	34921	4122019	12501	85.33	85.33	04/12/2019	INV PD		Maint/new tir
39365 INVOICE:10936	1909013	04/25/2019	35599	4262019	12704	16.64	16.64	04/25/2019	INV PD		Maint/tire re
						151.89					
22120 LEI ANN WRIGHT											
37793 INVOICE:MAR 2019/L.WRIGHT	1907608	04/02/2019	34175	4032019	12316	46.66	46.66	04/02/2019	INV PD		Mileage for M
108220 MIKAYLA WRIGHT											
38457 INVOICE:MAR 2019/M.WRIGHT	1907008	04/11/2019	34768	4122019	12502	99.74	99.74	04/11/2019	INV PD		MARCH TRAVEL
38832 INVOICE:MAR2019/M.WRIGHT	1907009	04/17/2019	35124	4172019	12567	15.00	15.00	04/17/2019	INV PD		CELL PHONE RE
						114.74					
12612 XEROX CORP.											
38796 INVOICE:096194684	97500205	04/16/2019		SACHECK	2515	116.21	116.21	04/16/2019	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38353	91110063	04/10/2019		SACHECK	2495	116.21	116.21	04/10/2019	INV	PD	
INVOICE:096496220				CHECKDATE:04/10/2019							
38352	91110076	04/10/2019		SACHECK	2495	68.02	68.02	04/10/2019	INV	PD	
INVOICE:096496220-				CHECKDATE:04/10/2019							
38480	1905860	04/12/2019	34789	4122019	12503	4,884.15	4,884.15	04/12/2019	INV	PD	Copier Leases
INVOICE:702282079				CHECKDATE:04/12/2019							
37715	1906462	04/01/2019	34101	4012019	12228	8,406.72	8,406.72	04/01/2019	INV	PD	Copier Leases
INVOICE:800685108				CHECKDATE:04/01/2019							
						13,591.31					
105038 ROBERT YERIGAN JR.											
37751	1908125	04/02/2019	34133	4032019	12317	100.00	100.00	04/02/2019	INV	PD	Evaluation an
INVOICE:3-28-2019 INV				CHECKDATE:04/03/2019							
108667 ZDT'S AMUSEMENT PARK											
38955	90410264	04/22/2019		SACHECK	2534	1,070.00	1,070.00	04/22/2019	INV	PD	
INVOICE:90410264				CHECKDATE:04/22/2019							
						1,070.00					
=====							=====				
1,796 INVOICES							1,237,175.57	=====			
=====							=====				

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