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2589staylor

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											
17453	1806740	04/25/2018	15868	4252018	6221	832.00	832.00	04/25/2018	INV	PD	Monthly Rando
INVOICE:GK6346		CHECKDATE:04/25/2018									
182 ABS RENTALS, INC											
17603	1807498	04/26/2018	15989	4272018	6281	903.48	903.48	04/26/2018	INV	PD	Coleman
INVOICE:108945		CHECKDATE:04/27/2018									
99552 ACE MART RESTAURANT SUPPLY											
15971	1808330	04/10/2018	14513	4112018	1372	628.85	628.85	04/10/2018	INV	PD	Replace Santa
INVOICE:7823993		CHECKDATE:04/11/2018									
17075	1808329	04/19/2018	15565	4202018	1396	1,344.60	1,344.60	04/19/2018	INV	PD	Replace Gerar
INVOICE:7824244		CHECKDATE:04/20/2018									
17307	81040062	04/24/2018		SACHECK	1645	33.70	33.70	04/24/2018	INV	PD	
INVOICE:7824470		CHECKDATE:04/24/2018									
						2,007.15					
97621 ACP DIRECT											
15612	1807151	04/05/2018	14165	4062018	5829	1,110.35	1,110.35	04/05/2018	INV	PD	Learner headp
INVOICE:0216466		CHECKDATE:04/06/2018									
16821	1808377	04/18/2018	15312	4182018	6110	154.45	154.45	04/18/2018	INV	PD	HEADPHONES FO
INVOICE:0217337		CHECKDATE:04/18/2018									
						1,264.80					
98133 ACTION SIGNS											
15741	1808303	04/09/2018	14281	4092018	5918	283.50	283.50	04/09/2018	INV	PD	Yard Signs fo
INVOICE:10937		CHECKDATE:04/09/2018									
16357	1808549	04/13/2018	14872	4132018	6035	52.50	52.50	04/13/2018	INV	PD	Heart of Gold
INVOICE:10947		CHECKDATE:04/13/2018									
						336.00					
107816 ACTON MIDDLE SCHOOL											
17151	1808853	04/23/2018	15629	4232018	6210	375.00	375.00	04/23/2018	INV	PD	UIL Entry fee
INVOICE:4-20-2018 INV		CHECKDATE:04/23/2018									
105573 ADRENALINE FUNDRAISING											
16733	81070129	04/16/2018		SACHECK	1610	2,612.00	2,612.00	04/16/2018	INV	PD	
INVOICE:81070129		CHECKDATE:04/16/2018									
107993 ADVANCED BRAIN TECHNOLOGIES											
15480	1807863	04/04/2018	14039	4042018	5792	2,050.00	2,050.00	04/04/2018	INV	PD	CEF Grant iP
INVOICE:2039374		CHECKDATE:04/04/2018									
96914 ADVANCEPIERRE FOODS											
16619	1808462	04/16/2018	15131	4162018	1386	1,615.60	1,615.60	04/16/2018	INV	PD	Commodities

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2082519		CHECKDATE:04/16/2018									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
16571	1808193	04/16/2018	15083	4162018	6088	159.00	159.00	04/16/2018	INV PD		March Monthly
INVOICE:CRS-201803-141296		CHECKDATE:04/16/2018									
104774 MARGARET ALEXANDER											
17047	1807416	04/19/2018	15537	4202018	6180	80.32	80.32	04/19/2018	INV PD		Reimburse/Mea
INVOICE:1807416/REIMB		CHECKDATE:04/20/2018									
96368 ALL-TEX LOCKSMITHS											
15509	1803374	04/04/2018	14069	4042018	5793	20.50	20.50	04/04/2018	INV PD		Coleman/Keys
INVOICE:108345		CHECKDATE:04/04/2018									
15671	1807650	04/06/2018	14223	4062018	5830	15.00	15.00	04/06/2018	INV PD		CHS/CC 15
INVOICE:109956		CHECKDATE:04/06/2018									
15670	1807649	04/06/2018	14222	4062018	5830	15.00	15.00	04/06/2018	INV PD		CHS/Counselor
INVOICE:109957		CHECKDATE:04/06/2018									
15663	1807759	04/06/2018	14215	4062018	5830	117.50	117.50	04/06/2018	INV PD		Graphite gun,
INVOICE:109964		CHECKDATE:04/06/2018									
16231	1807952	04/12/2018	14746	4132018	6036	21.50	21.50	04/12/2018	INV PD		Adams
INVOICE:109967		CHECKDATE:04/13/2018									
16232	1807953	04/12/2018	14747	4132018	6036	15.00	15.00	04/12/2018	INV PD		Cooke
INVOICE:109968		CHECKDATE:04/13/2018									
16481	1808188	04/13/2018	14992	4132018	6036	105.00	105.00	04/13/2018	INV PD		Key Shop
INVOICE:109969		CHECKDATE:04/13/2018									
17003	1808278	04/19/2018	15490	4202018	6155	16.50	16.50	04/19/2018	INV PD		Child Nutriti
INVOICE:109976		CHECKDATE:04/19/2018									
17052	1807239	04/19/2018	15542	4202018	6181	68.75	68.75	04/19/2018	INV PD		March 2018/Op
INVOICE:109977		CHECKDATE:04/20/2018									
17595	1808726	04/26/2018	15980	4272018	6282	77.50	77.50	04/26/2018	INV PD		CHS/CC
INVOICE:109979		CHECKDATE:04/27/2018									
17649	1808727	04/27/2018	16033	4272018	6282	39.25	39.25	04/27/2018	INV PD		CHS/Lanny
INVOICE:109982		CHECKDATE:04/27/2018									
15512	1807379	04/04/2018	14072	4042018	5793	180.00	180.00	04/04/2018	INV PD		Cooke
INVOICE:110038		CHECKDATE:04/04/2018									
						691.50					
100070 BILL ALLEN											
16072	1807398	04/10/2018	14616	4112018	5951	106.95	106.95	04/10/2018	INV PD		HOTEL ADVANCE
INVOICE:1807398/ADV		CHECKDATE:04/11/2018									
17323	1807398	04/24/2018	15774	4242018	6269	12.57	12.57	04/24/2018	INV PD		REIMB/MEALS L
INVOICE:1807398/REIMB		CHECKDATE:04/25/2018									
						119.52					
106898 KIMBERLY ALLEN											
16077	1807292	04/10/2018	14621	4112018	5952	107.95	107.95	04/10/2018	INV PD		MARCH TRAVEL
INVOICE:MAR 2018		CHECKDATE:04/11/2018									
13053 BRETT ALMOND											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16471	1808537	04/13/2018	14982	4132018	6037	90.00	90.00	04/13/2018	INV	PD	4/17-19/18 Al
INVOICE:1808537A				CHECKDATE:04/13/2018							
17672	1808538	04/27/2018	16046	4272018	6283	56.39	56.39	04/27/2018	INV	PD	REIMB/Meals
INVOICE:1808538/REIMB				CHECKDATE:04/27/2018							
						146.39					
21053 SYNCB/AMAZON											
17236	1807830	04/23/2018	15700	4232018	6211	13.76	13.76	04/23/2018	INV	PD	Binders for P
INVOICE:1807830				CHECKDATE:04/23/2018							
17175	80010569	04/23/2018		SACHECK	1433	10.59	10.59	04/23/2018	INV	PD	
INVOICE:433539647749				CHECKDATE:04/23/2018							
17243	1807894	04/23/2018	15707	4232018	6211	134.99	134.99	04/23/2018	INV	PD	Desk chairs f
INVOICE:433567743763				CHECKDATE:04/23/2018							
17264	1808271	04/23/2018	15727	4232018	6211	3,307.94	3,307.94	04/23/2018	INV	PD	CHS Golf Equi
INVOICE:434496934957				CHECKDATE:04/23/2018							
17179	1807374	04/23/2018	15641	4232018	6211	168.20	168.20	04/23/2018	INV	PD	MAGNETIC CLIP
INVOICE:434783443845				CHECKDATE:04/23/2018							
17182	1807305	04/23/2018	15644	4232018	6211	993.66	993.66	04/23/2018	INV	PD	Classroom sup
INVOICE:435334366384				CHECKDATE:04/23/2018							
17256	1808063	04/23/2018	15719	4232018	6211	89.02	89.02	04/23/2018	INV	PD	markers, shar
INVOICE:435994344469				CHECKDATE:04/23/2018							
17187	1807471	04/23/2018	15649	4232018	6211	69.99	69.99	04/23/2018	INV	PD	Rug, Chair, L
INVOICE:436396655935				CHECKDATE:04/23/2018							
17211	1807739	04/23/2018	15675	4232018	6211	23.98	23.98	04/23/2018	INV	PD	Items for cou
INVOICE:436696487988				CHECKDATE:04/23/2018							
17235	1807830	04/23/2018	15692	4232018	6211	72.13	72.13	04/23/2018	INV	PD	Binders for P
INVOICE:436775445464				CHECKDATE:04/23/2018							
17193	1807667	04/23/2018	15655	4232018	6211	54.30	54.30	04/23/2018	INV	PD	CHS Swim Equi
INVOICE:437653637567				CHECKDATE:04/23/2018							
15116	1806734	03/29/2018	13697	4022018	5701	58.59	58.59	03/29/2018	INV	PD	Teacher Book
INVOICE:438439577384				CHECKDATE:04/02/2018							
17160	80410175	04/23/2018			1641	159.84	159.84	04/23/2018	INV	V	
INVOICE:438486569696				CHECKDATE:04/23/2018							
17286	80410175	04/23/2018			1646	159.84	159.84	04/23/2018	INV	V	
INVOICE:438486569696-				CHECKDATE:04/24/2018							
17261	1808099	04/23/2018	15724	4232018	6211	149.97	149.97	04/23/2018	INV	PD	CISD Training
INVOICE:438856746653				CHECKDATE:04/23/2018							
17213	1807739	04/23/2018	15677	4232018	6211	93.74	93.74	04/23/2018	INV	PD	Items for cou
INVOICE:438953488679				CHECKDATE:04/23/2018							
17242	1807893	04/23/2018	15706	4232018	6211	30.40	30.40	04/23/2018	INV	PD	CEF Grant Boo
INVOICE:44357445778				CHECKDATE:04/23/2018							
15125	1806884	03/29/2018	13706	4022018	5701	13.95	13.95	03/29/2018	INV	PD	5 gallon jugs
INVOICE:443974695945				CHECKDATE:04/02/2018							
17268		04/23/2018	15731	4232018	6211	-11.84	-11.84	04/23/2018	CRM	PD	CREDIT/TAX CH
INVOICE:444684875758				CHECKDATE:04/23/2018							
17220	1807744	04/23/2018	15684	4232018	6211	140.98	140.98	04/23/2018	INV	PD	curtain rod a
INVOICE:444954937597				CHECKDATE:04/23/2018							
17186	1807570	04/23/2018	15648	4232018	6211	29.46	29.46	04/23/2018	INV	PD	TOOTH HOLDERS
INVOICE:444963397434				CHECKDATE:04/23/2018							
17219	1807741	04/23/2018	15683	4232018	6211	53.69	53.69	04/23/2018	INV	PD	Graphic novel
INVOICE:444986338783				CHECKDATE:04/23/2018							
15115	1806735	03/29/2018	13696	4022018	5701	35.68	35.68	03/29/2018	INV	PD	supplies for
INVOICE:445747545447				CHECKDATE:04/02/2018							
15114	1806735	03/29/2018	13695	4022018	5701	29.82	29.82	03/29/2018	INV	PD	supplies for

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15119	1806733	03/29/2018	13700	4022018	5701	9.84	9.84	03/29/2018	INV	PD	Drama classro
INVOICE:468436864683				CHECKDATE:04/02/2018							
17258	1808063	04/23/2018	15721	4232018	6211	29.00	29.00	04/23/2018	INV	PD	markers, shar
INVOICE:468696633496				CHECKDATE:04/23/2018							
17156	80010535	04/23/2018			1641	2,000.00	2,000.00	04/23/2018	INV	V	
INVOICE:468748446843				CHECKDATE:04/23/2018							
17300	80010535	04/24/2018			1646	2,000.00	2,000.00	04/24/2018	INV	V	
INVOICE:468748446843-				CHECKDATE:04/24/2018							
17226	1807512	04/23/2018	15690	4232018	6211	296.00	296.00	04/23/2018	INV	PD	CHS Swim Equi
INVOICE:4687484468843A				CHECKDATE:04/23/2018							
17269		04/23/2018	15732	4232018	6211	-11.84	-11.84	04/23/2018	CRM	PD	CREDIT/TAX CH
INVOICE:468763945499				CHECKDATE:04/23/2018							
17194	1807667	04/23/2018	15656	4232018	6211	90.40	90.40	04/23/2018	INV	PD	CHS Swim Equi
INVOICE:469837553568				CHECKDATE:04/23/2018							
17200	1807747	04/23/2018	15662	4232018	6211	166.84	166.84	04/23/2018	INV	PD	SAFETY VESTS/
INVOICE:469885389533				CHECKDATE:04/23/2018							
17191	1807667	04/23/2018	15653	4232018	6211	92.00	92.00	04/23/2018	INV	PD	CHS Swim Equi
INVOICE:473796979743				CHECKDATE:04/23/2018							
17206	1807740	04/23/2018	15669	4232018	6211	98.00	98.00	04/23/2018	INV	PD	CISD Athletic
INVOICE:486449493378				CHECKDATE:04/23/2018							
17265	1808271	04/23/2018	15728	4232018	6211	241.75	241.75	04/23/2018	INV	PD	CHS Golf Equi
INVOICE:559383638845				CHECKDATE:04/23/2018							
17262	1808102	04/23/2018	15725	4232018	6211	69.86	69.86	04/23/2018	INV	PD	UMBRELLAS
INVOICE:569679493354				CHECKDATE:04/23/2018							
17153	80010522	04/23/2018		SACHECK	1433	215.78	215.78	04/23/2018	INV	PD	
INVOICE:577386577789				CHECKDATE:04/23/2018							
17272		04/23/2018	15735	4232018	6211	-11.84	-11.84	04/23/2018	CRM	PD	CREDIT/TAX CH
INVOICE:577735355457				CHECKDATE:04/23/2018							
15117	1806733	03/29/2018	13698	4022018	5701	38.94	38.94	03/29/2018	INV	PD	Drama classro
INVOICE:583835986785				CHECKDATE:04/02/2018							
15124	1806884	03/29/2018	13705	4022018	5701	107.09	107.09	03/29/2018	INV	PD	5 gallon jugs
INVOICE:597855458363				CHECKDATE:04/02/2018							
15118	1806733	03/29/2018	13699	4022018	5701	14.99	14.99	03/29/2018	INV	PD	Drama classro
INVOICE:599669589767				CHECKDATE:04/02/2018							
17192	1807667	04/23/2018	15654	4232018	6211	341.40	341.40	04/23/2018	INV	PD	CHS Swim Equi
INVOICE:633487679783				CHECKDATE:04/23/2018							
17197	1807472	04/23/2018	15659	4232018	6211	148.87	148.87	04/23/2018	INV	PD	shelving for
INVOICE:637663736936				CHECKDATE:04/23/2018							
17203	1807746	04/23/2018	15664	4232018	6211	14.64	14.64	04/23/2018	INV	PD	Teacher Book
INVOICE:663367757859				CHECKDATE:04/23/2018							
15120	1806732	03/29/2018	13701	4022018	5701	13.70	13.70	03/29/2018	INV	PD	Additional su
INVOICE:674449675396				CHECKDATE:04/02/2018							
15126	1807092	03/29/2018	13707	4022018	5701	52.97	52.97	03/29/2018	INV	PD	reading and w
INVOICE:684737346886				CHECKDATE:04/02/2018							
17208	1807739	04/23/2018	15671	4232018	6211	12.20	12.20	04/23/2018	INV	PD	Items for cou
INVOICE:684938769569				CHECKDATE:04/23/2018							
17224	1807743	04/23/2018	15688	4232018	6211	9.99	9.99	04/23/2018	INV	PD	Testing Suppl
INVOICE:754965777433				CHECKDATE:04/23/2018							
17255	1808063	04/23/2018	15718	4232018	6211	18.00	18.00	04/23/2018	INV	PD	markers, shar
INVOICE:757665658569				CHECKDATE:04/23/2018							
17180	1807373	04/23/2018	15642	4232018	6211	146.58	146.58	04/23/2018	INV	PD	red clipboard
INVOICE:759579459673				CHECKDATE:04/23/2018							
17204	1807746	04/23/2018	15667	4232018	6211	42.14	42.14	04/23/2018	INV	PD	Teacher Book
INVOICE:759593939836				CHECKDATE:04/23/2018							
17252	1808001	04/23/2018	15715	4232018	6211	107.69	107.69	04/23/2018	INV	PD	Power Supplie

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17601 INVOICE:21988	1808741	04/26/2018	15987	4272018	6284	245.73	245.73	04/26/2018	INV	PD	SMS/Washer Re
				CHECKDATE:04/27/2018							
	96119	THE AMERICAN FUNDS GROUP				603.57					
17519 INVOICE:000000017347		04/24/2018	15902	APRIL	1365	3,290.00	3,290.00	04/24/2018	INV	PD	Payroll Run 1
				CHECKDATE:04/26/2018							
	96121	AMERICO FINANCIAL LIFE & ANNUITY CO.									
17520 INVOICE:000000017348		04/24/2018	15903	APRIL	1366	220.04	220.04	04/24/2018	INV	PD	Payroll Run 1
				CHECKDATE:04/26/2018							
	96116	AMERIPRISE FINANCIAL SERVICES, INC.									
17518 INVOICE:000000017346		04/24/2018	15901	APRIL	1367	300.00	300.00	04/24/2018	INV	PD	Payroll Run 1
				CHECKDATE:04/26/2018							
	18783	ANDERSON'S , INC.									
16651 INVOICE:7412676	80010572	04/16/2018		SACHECK	1426	189.90	189.90	04/16/2018	INV	PD	
				CHECKDATE:04/16/2018							
	22076	PATRICIA ANGLADA									
16199 INVOICE:MAR 2018	1806525	04/12/2018	14712	4132018	6038	44.15	44.15	04/12/2018	INV	PD	MARCH TRAVEL
				CHECKDATE:04/13/2018							
	107973	ADALBERTO SANCHEZ APONTE									
15360 INVOICE:MAR 2018	1807554	04/03/2018	13923	4042018	5727	118.27	118.27	04/03/2018	INV	PD	March Reimbur
				CHECKDATE:04/03/2018							
	103474	APPLE, INC.									
17589 INVOICE:6729903811	1808199	04/26/2018	15974	4272018	6285	50.00	50.00	04/26/2018	INV	PD	APPLE VOUCHER
				CHECKDATE:04/27/2018							
	106648	TRACY ARRIOLA									
15554 INVOICE:81030071	81030071	04/04/2018		SACHECK	1563	382.50	382.50	04/04/2018	INV	PD	
				CHECKDATE:04/04/2018							
	98675	AT & T									
17441 INVOICE:1193801404		04/25/2018	15856	4252018	6224	749.55	749.55	04/25/2018	INV	PD	Utilities for
				CHECKDATE:04/25/2018							
17440 INVOICE:4855381409		04/25/2018	15855	4252018	6223	600.81	600.81	04/25/2018	INV	PD	Utilities for
				CHECKDATE:04/25/2018							
15746 INVOICE:APRIL 2018	1807016	04/09/2018	14286	4092018	5919	2,712.44	2,712.44	04/09/2018	INV	PD	Utilities for
				CHECKDATE:04/09/2018							
17439 INVOICE:APRIL 2018A		04/25/2018	15854	4252018	6222	1,767.53	1,767.53	04/25/2018	INV	PD	Utilities for
				CHECKDATE:04/25/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,830.33					
12371 AT&T MOBILITY											
15640	1806998	04/06/2018	14192	4062018	5831	152.16	152.16	04/06/2018	INV	PD	Wireless Tran
INVOICE:287277977313X402201		CHECKDATE:04/06/2018									
15639	1806997	04/06/2018	14191	4062018	5832	190.71	190.71	04/06/2018	INV	PD	Monthly Bill
INVOICE:825061830X03282018		CHECKDATE:04/06/2018									
						342.87					
7573 ATMOS ENERGY											
16187	1808164	04/12/2018	14700	4132018	6039	939.41	939.41	04/12/2018	INV	PD	Utilities for
INVOICE:000050192/APR18		CHECKDATE:04/13/2018									
16193	1808164	04/12/2018	14706	4132018	6039	252.45	252.45	04/12/2018	INV	PD	Utilities for
INVOICE:000059263/APR18		CHECKDATE:04/13/2018									
16192	1808164	04/12/2018	14705	4132018	6039	89.82	89.82	04/12/2018	INV	PD	Utilities for
INVOICE:000216469/APR18		CHECKDATE:04/13/2018									
17437	1808164	04/25/2018	15851	4252018	6225	506.37	506.37	04/25/2018	INV	PD	Utilities for
INVOICE:000314355/APR18		CHECKDATE:04/25/2018									
16196	1808164	04/12/2018	14709	4132018	6039	286.15	286.15	04/12/2018	INV	PD	Utilities for
INVOICE:000721008/APR18		CHECKDATE:04/13/2018									
16782	1808164	04/18/2018	15277	4182018	6112	276.00	276.00	04/18/2018	INV	PD	Utilities for
INVOICE:000722599/APR18		CHECKDATE:04/18/2018									
16784	1808164	04/18/2018	15279	4182018	6112	319.28	319.28	04/18/2018	INV	PD	Utilities for
INVOICE:000730789/APR18		CHECKDATE:04/18/2018									
16197	1808164	04/12/2018	14710	4132018	6039	162.12	162.12	04/12/2018	INV	PD	Utilities for
INVOICE:000734000/APR18		CHECKDATE:04/13/2018									
16783	1808164	04/18/2018	15278	4182018	6112	664.43	664.43	04/18/2018	INV	PD	Utilities for
INVOICE:000739976/APR18		CHECKDATE:04/18/2018									
16189	1808164	04/12/2018	14702	4132018	6039	88.49	88.49	04/12/2018	INV	PD	Utilities for
INVOICE:003938417/APR18		CHECKDATE:04/13/2018									
16190	1808164	04/12/2018	14703	4132018	6039	137.86	137.86	04/12/2018	INV	PD	Utilities for
INVOICE:006076478/APR18		CHECKDATE:04/13/2018									
17074		04/19/2018	15564	4202018	1397	117.10	117.10	04/19/2018	INV	PD	Gas for Child
INVOICE:042011511/APR18		CHECKDATE:04/20/2018									
16191	1808164	04/12/2018	14704	4132018	6039	73.38	73.38	04/12/2018	INV	PD	Utilities for
INVOICE:1171955445/MAR18		CHECKDATE:04/13/2018									
16188	1808164	04/12/2018	14701	4132018	6039	144.05	144.05	04/12/2018	INV	PD	Utilities for
INVOICE:11R132510/APR18		CHECKDATE:04/13/2018									
16194	1808164	04/12/2018	14707	4132018	6039	260.20	260.20	04/12/2018	INV	PD	Utilities for
INVOICE:1711460/APR18		CHECKDATE:04/13/2018									
16195	1808164	04/12/2018	14708	4132018	6039	51.23	51.23	04/12/2018	INV	PD	Utilities for
INVOICE:800133911/APR18		CHECKDATE:04/13/2018									
17436	1808164	04/25/2018	15850	4252018	6225	377.66	377.66	04/25/2018	INV	PD	Utilities for
INVOICE:9000305326/APR18		CHECKDATE:04/25/2018									
16781	1808164	04/18/2018	15276	4182018	6112	597.03	597.03	04/18/2018	INV	PD	Utilities for
INVOICE:900108533/APR18		CHECKDATE:04/18/2018									
						5,343.03					
96124 ATPE											
17521		04/24/2018	15904	APRIL	1368	1,933.90	1,933.90	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017349		CHECKDATE:04/26/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103440 AUSTIN TURF & TRACTOR											
16247	1806838	04/12/2018	14762	4132018	6040	5,374.45	5,374.45	04/12/2018	INV	PD	Grounds Dept.
									INVOICE:916224 CHECKDATE:04/13/2018		
16246	1807911	04/12/2018	14761	4132018	6040	3,391.19	3,391.19	04/12/2018	INV	PD	Stadium
									INVOICE:918678 CHECKDATE:04/13/2018		
16248		04/12/2018	14763	4132018	6040	-5,374.45	-5,374.45	04/12/2018	CRM	PD	CREDIT/RETURN
									INVOICE:C49333 CHECKDATE:04/13/2018		
						3,391.19					
103240 AUTO-CHLOR SERVICES											
15200	1805838	03/29/2018	13773	4022018	1354	498.70	498.70	03/29/2018	INV	PD	Cleaning supp
									INVOICE:0506188 CHECKDATE:04/02/2018		
15198	1805838	03/29/2018	13771	4022018	1354	164.25	164.25	03/29/2018	INV	PD	Cleaning supp
									INVOICE:0506189 CHECKDATE:04/02/2018		
15195	1805838	03/29/2018	13768	4022018	1354	306.45	306.45	03/29/2018	INV	PD	Cleaning supp
									INVOICE:0506191 CHECKDATE:04/02/2018		
15199	1805838	03/29/2018	13772	4022018	1354	296.10	296.10	03/29/2018	INV	PD	Cleaning supp
									INVOICE:0506192 CHECKDATE:04/02/2018		
15196	1805838	03/29/2018	13769	4022018	1354	249.85	249.85	03/29/2018	INV	PD	Cleaning supp
									INVOICE:0506193 CHECKDATE:04/02/2018		
15197	1805838	03/29/2018	13770	4022018	1354	158.10	158.10	03/29/2018	INV	PD	Cleaning supp
									INVOICE:0506194 CHECKDATE:04/02/2018		
16498	1805838	04/13/2018	15010	4132018	1379	244.90	244.90	04/13/2018	INV	PD	Cleaning supp
									INVOICE:0514251 CHECKDATE:04/13/2018		
16487	1805838	04/13/2018	14998	4132018	1379	137.20	137.20	04/13/2018	INV	PD	Cleaning supp
									INVOICE:0514252 CHECKDATE:04/13/2018		
16495	1805838	04/13/2018	15006	4132018	1379	380.95	380.95	04/13/2018	INV	PD	Cleaning supp
									INVOICE:0514253 CHECKDATE:04/13/2018		
16493	1805838	04/13/2018	15004	4132018	1379	73.10	73.10	04/13/2018	INV	PD	Cleaning supp
									INVOICE:0514254 CHECKDATE:04/13/2018		
16500	1805838	04/13/2018	15011	4132018	1379	150.15	150.15	04/13/2018	INV	PD	Cleaning supp
									INVOICE:0514255 CHECKDATE:04/13/2018		
16488	1805838	04/13/2018	14999	4132018	1379	63.35	63.35	04/13/2018	INV	PD	Cleaning supp
									INVOICE:0514256 CHECKDATE:04/13/2018		
16502	1805838	04/13/2018	15013	4132018	1379	181.10	181.10	04/13/2018	INV	PD	Cleaning supp
									INVOICE:0514262 CHECKDATE:04/13/2018		
16497	1805838	04/13/2018	15008	4132018	1379	63.35	63.35	04/13/2018	INV	PD	Cleaning supp
									INVOICE:0514263 CHECKDATE:04/13/2018		
16491	1805838	04/13/2018	15002	4132018	1379	63.35	63.35	04/13/2018	INV	PD	Cleaning supp
									INVOICE:0514265 CHECKDATE:04/13/2018		
						3,030.90					
98498 PRESLEY AUVENSHINE											
15592	1807777	04/05/2018	14145	4062018	5833	183.47	183.47	04/05/2018	INV	PD	REIMB HOTEL &
									INVOICE:1807777/REIMB CHECKDATE:04/06/2018		
16461	1806536	04/13/2018	14972	4132018	6041	115.59	115.59	04/13/2018	INV	PD	MARCH TRAVEL
									INVOICE:MAR 2018 CHECKDATE:04/13/2018		
						299.06					
107463 AVID CENTER HD											
17335	1808822	04/24/2018	15785	4242018	6270	795.00	795.00	04/24/2018	INV	PD	Registration/

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:548847/2018		CHECKDATE:04/25/2018									
101666 AWARDS BY MASTERCRAFT											
17576	1808550	04/26/2018	15961	4272018	6286	223.72	223.72	04/26/2018	INV PD		GT Cafe Award
INVOICE:7553		CHECKDATE:04/27/2018									
16114	80410176	04/11/2018		SACHECK	1586	140.00	140.00	04/11/2018	INV PD		
INVOICE:80410176		CHECKDATE:04/11/2018									
						363.72					
96127 AXA EQUITABLE											
17522		04/24/2018	15905	APRIL	1369	31,254.00	31,254.00	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017350		CHECKDATE:04/26/2018									
19104 B & H PHOTO-VIDEO, INC.											
17583	1807828	04/26/2018	15968	4272018	6287	899.00	899.00	04/26/2018	INV PD		CEF Grant - D
INVOICE:140477763		CHECKDATE:04/27/2018									
17426	1808542	04/25/2018	15840	4252018	1084	699.99	699.99	04/25/2018	INV PD		Speakers
INVOICE:141057981		CHECKDATE:04/25/2018									
						1,598.99					
104445 BABE'S CATERING											
17674	81030081	04/30/2018		SACHECK	1681	971.04	971.04	04/30/2018	INV PD		
INVOICE:81030081		CHECKDATE:04/30/2018									
105821 KELLI BAHNER											
17431	1809012	04/25/2018	15845	4252018	6226	250.00	250.00	04/25/2018	INV PD		Play testing
INVOICE:4-24-2018 INV		CHECKDATE:04/25/2018									
16128 BARNES & NOBLE BOOKSELLERS											
16088	1807885	04/11/2018	14632	4112018	5953	843.20	843.20	04/11/2018	INV PD		Mindset Books
INVOICE:3637572		CHECKDATE:04/11/2018									
16736	1808168	04/17/2018	15230	4182018	6113	266.70	266.70	04/17/2018	INV PD		Book Study Bo
INVOICE:3640667		CHECKDATE:04/18/2018									
17634	1808448	04/27/2018	16020	4272018	1088	1,944.36	1,944.36	04/27/2018	INV PD		Book Study Re
INVOICE:3646211		CHECKDATE:04/27/2018									
17102	1807940	04/20/2018	15581	4202018	6182	1,564.74	1,564.74	04/20/2018	INV PD		CEF Grant Re
INVOICE:5730866		CHECKDATE:04/20/2018									
						4,619.00					
106647 DARLA MCNEELY BARNES											
16069	1807424	04/10/2018	14613	4112018	5954	63.57	63.57	04/10/2018	INV PD		HOTEL ADVANCE
INVOICE:1807424/ADV		CHECKDATE:04/11/2018									
17326	1807424	04/24/2018	15776	4242018	6271	14.80	14.80	04/24/2018	INV PD		REIMB/MEALS
INVOICE:1807424/REIMB		CHECKDATE:04/25/2018									
15754	1806814	04/09/2018	14294	4092018	5920	14.75	14.75	04/09/2018	INV PD		March 2018 Mi
INVOICE:MAR 2018		CHECKDATE:04/09/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						93.12					
97045 BARRERA'S											
17478	80010616	04/25/2018			1651	715.00	715.00	04/25/2018	INV	V	
INVOICE:80010616		CHECKDATE:04/25/2018									
17503	80010616	04/26/2018			1667	715.00	715.00	04/26/2018	INV	PD	
INVOICE:80010616-		CHECKDATE:04/26/2018									
17482	80010624	04/25/2018			1651	1,790.00	1,790.00	04/25/2018	INV	V	
INVOICE:80010624		CHECKDATE:04/25/2018									
17504	80010624	04/26/2018			1669	1,790.00	1,790.00	04/26/2018	INV	PD	
INVOICE:80010624-		CHECKDATE:04/26/2018									
						5,010.00					
102366 JUNE BATES DBA. BATES ETC. TRAVEL											
15467	80410167	04/04/2018			1564	7,800.00	7,800.00	04/04/2018	INV	PD	
INVOICE:80410167		CHECKDATE:04/04/2018									
107655 BAYLOR INSTITUTE FOR REHABILITATION											
17637	1807964	04/27/2018	16024	4272018	6288	217.00	217.00	04/27/2018	INV	PD	CHS Training
INVOICE:15355		CHECKDATE:04/27/2018									
20206 BEN E. KEITH FOODS											
15373	1803058	04/03/2018	13936	4042018	5728	727.89	727.89	04/03/2018	INV	PD	Meat, veggies
INVOICE:17845113		CHECKDATE:04/03/2018									
17648	80010600	04/27/2018			1670	919.71	919.71	04/27/2018	INV	PD	
INVOICE:17924256		CHECKDATE:04/27/2018									
17669	1803058	04/27/2018	16043	4272018	6289	467.75	467.75	04/27/2018	INV	PD	Meat, veggies
INVOICE:17930732		CHECKDATE:04/27/2018									
						2,115.35					
1032 BENNETT PRINTING & OFFICE SUPPLY											
17125	1808692	04/20/2018	15602	4202018	6183	23.95	23.95	04/20/2018	INV	PD	Initial stamp
INVOICE:454919-0		CHECKDATE:04/20/2018									
17559	1808759	04/26/2018	15942	4272018	6290	20.58	20.58	04/26/2018	INV	PD	Solar Yellow
INVOICE:455056-0		CHECKDATE:04/27/2018									
16240	1806301	04/12/2018	14755	4132018	6042	293.00	293.00	04/12/2018	INV	PD	Marti Envelop
INVOICE:803207-0		CHECKDATE:04/13/2018									
16785	1807141	04/18/2018	15280	4182018	6114	133.00	133.00	04/18/2018	INV	PD	student award
INVOICE:803466-0		CHECKDATE:04/18/2018									
16449	81020034	04/13/2018			1605	92.00	92.00	04/13/2018	INV	PD	
INVOICE:803617-0		CHECKDATE:04/13/2018									
16448	81020034	04/13/2018			1605	180.00	180.00	04/13/2018	INV	PD	
INVOICE:803622-0		CHECKDATE:04/13/2018									
15745	1807970	04/09/2018	14285	4092018	5921	115.00	115.00	04/09/2018	INV	PD	Meet the teac
INVOICE:803683-0		CHECKDATE:04/09/2018									
						857.53					
105721 KURT BENSON											
17171	1806226	04/23/2018	15637	4232018	6212	41.45	41.45	04/23/2018	INV	PD	Feb. 2018/Tra

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FEB 2018											
17170	1805308	04/23/2018	15636	4232018	6212	93.27	93.27	04/23/2018	INV	PD	Jan. 2018/Ope
INVOICE:JAN 2018											
						134.72					
108031	KATIE BICKNELL										
17682	80010646	04/30/2018		SACHECK	1442	700.00	700.00	04/30/2018	INV	PD	
INVOICE:80010646				CHECKDATE:04/30/2018							
106900	BLACK HAWK DOOR & WINDOW LLC										
17040	1807489	04/19/2018	15527	4202018	6184	600.00	600.00	04/19/2018	INV	PD	Central Offic
INVOICE:105490				CHECKDATE:04/20/2018							
98050	SHARYN BLAIR										
16045	1805685	04/10/2018	14589	4112018	5955	126.66	126.66	04/10/2018	INV	PD	Monthly Milea
INVOICE:MAR 2018				CHECKDATE:04/11/2018							
96977	BLICK ART MATERIALS LLC										
15615	1807519	04/05/2018	14168	4062018	5834	156.57	156.57	04/05/2018	INV	PD	Supplies for
INVOICE:9112294				CHECKDATE:04/06/2018							
107113	BLOSSOM										
16668	81030013	04/16/2018		SACHECK	1611	309.75	309.75	04/16/2018	INV	PD	
INVOICE:032466				CHECKDATE:04/16/2018							
101574	BOB BULLOCK TEXAS HISTORY MUSEUM										
15555	81030070	04/04/2018		SACHECK	1565	570.00	570.00	04/04/2018	INV	PD	
INVOICE:11769315				CHECKDATE:04/04/2018							
536	BOBS AUTO SUPPLY										
15513	1807324	04/04/2018	14073	4042018	5794	54.99	54.99	04/04/2018	INV	PD	Central Offic
INVOICE:030M9024				CHECKDATE:04/04/2018							
15661	1807614	04/06/2018	14213	4062018	5835	20.98	20.98	04/06/2018	INV	PD	CHS
INVOICE:030N6196				CHECKDATE:04/06/2018							
15662	1807615	04/06/2018	14214	4062018	5835	9.99	9.99	04/06/2018	INV	PD	WMS
INVOICE:030N8935				CHECKDATE:04/06/2018							
17001	1808261	04/19/2018	15486	4202018	6156	31.43	31.43	04/19/2018	INV	PD	Supplies for
INVOICE:030P8027				CHECKDATE:04/19/2018							
17597	1808690	04/26/2018	15983	4272018	6291	2.98	2.98	04/26/2018	INV	PD	Coleman/HVAC
INVOICE:030Q7349				CHECKDATE:04/27/2018							
						120.37					
20231	CORY BORDEN										
15214	1806517	04/02/2018	13783	4022018	5702	91.84	91.84	04/02/2018	INV	PD	MARCH TRAVEL
INVOICE:MAR 2018				CHECKDATE:04/02/2018							
18272	GEORGINA BORDEN										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16044	1805675	04/10/2018	14588	4112018	5956	18.51	18.51	04/10/2018	INV	PD	Monthly Milea
INVOICE:MAR 2018				CHECKDATE:04/11/2018							
15341	1805673	04/03/2018	13904	4042018	5729	20.00	20.00	04/03/2018	INV	PD	Cell Phone Us
INVOICE:MAR2018				CHECKDATE:04/03/2018							
						38.51					
107992 BOTANICAL RESEARCH INSTITUTE OF TEXAS											
16110	81110076	04/11/2018		SACHECK	1587	330.00	330.00	04/11/2018	INV	PD	
INVOICE:111030918				CHECKDATE:04/11/2018							
567 BOUND TO STAY BOUND BOOKS, INC											
17456	1808147	04/25/2018	15871	4252018	6227	232.33	232.33	04/25/2018	INV	PD	Books for Lib
INVOICE:981403				CHECKDATE:04/25/2018							
17581	1808148	04/26/2018	15966	4272018	6292	738.44	738.44	04/26/2018	INV	PD	books for sms
INVOICE:981503				CHECKDATE:04/27/2018							
						970.77					
106589 AMY BRADY											
15350	1805704	04/03/2018	13913	4042018	5730	5.45	5.45	04/03/2018	INV	PD	Monthly Milea
INVOICE:MAR 2018				CHECKDATE:04/03/2018							
103980 DEREK BREWER											
15566	1808307	04/05/2018	14119	4062018	5837	100.00	100.00	04/05/2018	INV	PD	4-19-2018 JOS
INVOICE:1808307B				CHECKDATE:04/06/2018							
15568	1808307	04/05/2018	14121	4062018	5839	100.00	100.00	04/05/2018	INV	PD	5-10-2018 CRO
INVOICE:1808307D				CHECKDATE:04/06/2018							
15569	1808307	04/05/2018	14122	4062018	5840	100.00	100.00	04/05/2018	INV	PD	5-17-2018CROW
INVOICE:1808307E				CHECKDATE:04/06/2018							
15570	1808307	04/05/2018	14123	4062018	5841	100.00	100.00	04/05/2018	INV	PD	5-21-2018 CLE
INVOICE:1808307F				CHECKDATE:04/06/2018							
						400.00					
102149 TAMMY BRIGHT											
17564	1806563	04/26/2018	15948	4272018	6293	557.47	557.47	04/26/2018	INV	PD	REIMB/HOTEL&
INVOICE:1806563/REIMB				CHECKDATE:04/27/2018							
15475	1805691	04/04/2018	14035	4042018	5795	38.70	38.70	04/04/2018	INV	PD	Monthly Milea
INVOICE:MAR 2018				CHECKDATE:04/04/2018							
						596.17					
106789 BENJAMIN BROWN											
17432	1809014	04/25/2018	15846	4252018	6228	250.00	250.00	04/25/2018	INV	PD	Playtesting f
INVOICE:4-24-2018 INV				CHECKDATE:04/25/2018							
106214 DEIDRE BROWN											
15600	1806810	04/05/2018	14153	4062018	5842	38.80	38.80	04/05/2018	INV	PD	March 2018 Mi
INVOICE:MAR 2018				CHECKDATE:04/06/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106243 KAYLA BRUNER											
15732	1807855	04/09/2018	14272	4092018	5922	100.10	100.10	04/09/2018	INV PD		Fuel reimburs
INVOICE:1807855/REIMB		CHECKDATE:04/09/2018									
993 BSN SPORTS, INC.											
17495	87500196	04/25/2018		SACHECK	1652	553.00	553.00	04/25/2018	INV PD		
INVOICE:901164168		CHECKDATE:04/25/2018									
16820	80410094	04/18/2018		SACHECK	1623	960.00	960.00	04/18/2018	INV PD		
INVOICE:901376729		CHECKDATE:04/18/2018									
16175	1804359	04/11/2018	14689	4112018	5957	533.00	533.00	04/11/2018	INV PD		CHS Baseball
INVOICE:901395826		CHECKDATE:04/11/2018									
17579	1806248	04/26/2018	15964	4272018	6294	498.42	498.42	04/26/2018	INV PD		equipment for
INVOICE:901536157		CHECKDATE:04/27/2018									
17602	1805804	04/26/2018	15988	4272018	6295	2,664.00	2,664.00	04/26/2018	INV PD		SMS/Tennis Wi
INVOICE:901588888		CHECKDATE:04/27/2018									
15371	1806626	04/03/2018	13934	4042018	5731	157.20	157.20	04/03/2018	INV PD		Softball Blac
INVOICE:901604811		CHECKDATE:04/03/2018									
15418	1806627	04/03/2018	13982	4042018	5731	248.49	248.49	04/03/2018	INV PD		Softball Doub
INVOICE:901614103		CHECKDATE:04/03/2018									
15370	1806850	04/03/2018	13933	4042018	5731	114.00	114.00	04/03/2018	INV PD		SMS Tennis Sw
INVOICE:901632477		CHECKDATE:04/03/2018									
15376	1807058	04/03/2018	13939	4042018	5731	106.60	106.60	04/03/2018	INV PD		WMS Boys BBal
INVOICE:901688835		CHECKDATE:04/03/2018									
17398	1806952	04/24/2018	15812	4252018	6233	1,164.00	1,164.00	04/24/2018	INV PD		CHS Boys Socc
INVOICE:901709205		CHECKDATE:04/25/2018									
15550	1807186	04/04/2018	14110	4042018	5796	211.99	211.99	04/04/2018	INV PD		SMS Football
INVOICE:901710552		CHECKDATE:04/04/2018									
15416	1807057	04/03/2018	13980	4042018	5731	782.00	782.00	04/03/2018	INV PD		WMS Football
INVOICE:901719954		CHECKDATE:04/03/2018									
15417	1807059	04/03/2018	13981	4042018	5731	223.99	223.99	04/03/2018	INV PD		SMS Boys Trac
INVOICE:901720115		CHECKDATE:04/03/2018									
15551	1807298	04/04/2018	14111	4042018	5796	316.60	316.60	04/04/2018	INV PD		CHS Softball
INVOICE:901740717		CHECKDATE:04/04/2018									
15552	1806889	04/04/2018	14112	4042018	5796	825.00	825.00	04/04/2018	INV PD		WMS Boys Bask
INVOICE:901754380		CHECKDATE:04/04/2018									
17420	1806486	04/24/2018	15834	4252018	6235	2,757.00	2,757.00	04/24/2018	INV PD		CHS Softball
INVOICE:901764157		CHECKDATE:04/25/2018									
15549	1807559	04/04/2018	14109	4042018	5797	75.00	75.00	04/04/2018	INV PD		Softball Pitc
INVOICE:901795211		CHECKDATE:04/04/2018									
15553	80010520	04/04/2018		SACHECK	1566	1,275.00	1,275.00	04/04/2018	INV PD		
INVOICE:901795211-		CHECKDATE:04/04/2018									
16141	1807245	04/11/2018	14673	4112018	5960	1,775.00	1,775.00	04/11/2018	INV PD		SMS Boys BBal
INVOICE:901829394		CHECKDATE:04/11/2018									
16174	1807561	04/11/2018	14688	4112018	5961	1,874.86	1,874.86	04/11/2018	INV PD		WMS Football
INVOICE:901839635		CHECKDATE:04/11/2018									
16172	1807617	04/11/2018	14686	4112018	5959	1,254.59	1,254.59	04/11/2018	INV PD		WMS Football
INVOICE:901839637		CHECKDATE:04/11/2018									
16166	1807560	04/11/2018	14685	4112018	5957	329.00	329.00	04/11/2018	INV PD		SMS Boys Bask
INVOICE:901840265		CHECKDATE:04/11/2018									
16140	1807444	04/11/2018	14672	4112018	5962	2,735.00	2,735.00	04/11/2018	INV PD		CHS Swim Equi
INVOICE:901849775		CHECKDATE:04/11/2018									
16138	1806625	04/11/2018	14670	4112018	5957	735.00	735.00	04/11/2018	INV PD		SMS Tennis Sw
INVOICE:901852224		CHECKDATE:04/11/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16139	1807246	04/11/2018	14671	4112018	5958	1,004.64	1,004.64	04/11/2018	INV	PD	SMS Girls Tra
INVOICE:901863994		CHECKDATE:04/11/2018									
17422	1806984	04/24/2018	15836	4252018	6234	2,200.00	2,200.00	04/24/2018	INV	PD	WMS Cross Cou
INVOICE:901886105		CHECKDATE:04/25/2018									
16137	1805823	04/11/2018	14669	4112018	5957	123.00	123.00	04/11/2018	INV	PD	SMS Boys Trac
INVOICE:901927129		CHECKDATE:04/11/2018									
17397	1807876	04/24/2018	15811	4252018	6229	386.00	386.00	04/24/2018	INV	PD	CHS Boys Trac
INVOICE:901936304		CHECKDATE:04/25/2018									
17417	1808156	04/24/2018	15831	4252018	6229	429.90	429.90	04/24/2018	INV	PD	WMS VBall Gam
INVOICE:901980406		CHECKDATE:04/25/2018									
17399	1808154	04/24/2018	15813	4252018	6229	420.00	420.00	04/24/2018	INV	PD	WMS Girls Bas
INVOICE:901980407		CHECKDATE:04/25/2018									
16151	80010555	04/11/2018		SACHECK	1588	157.38	157.38	04/11/2018	INV	PD	
INVOICE:901981420		CHECKDATE:04/11/2018									
17449	1807706	04/25/2018	15864	4252018	6230	597.30	597.30	04/25/2018	INV	PD	CHS Softball
INVOICE:901991108		CHECKDATE:04/25/2018									
16150	80010536	04/11/2018		SACHECK	1588	2,999.00	2,999.00	04/11/2018	INV	PD	
INVOICE:901991110		CHECKDATE:04/11/2018									
17448	1808153	04/25/2018	15863	4252018	6229	353.90	353.90	04/25/2018	INV	PD	CHS Softball
INVOICE:901991113		CHECKDATE:04/25/2018									
17451	1808288	04/25/2018	15866	4252018	6232	1,020.00	1,020.00	04/25/2018	INV	PD	SMS/WMS Boys/
INVOICE:902002173		CHECKDATE:04/25/2018									
17450	1808289	04/25/2018	15865	4252018	6229	246.75	246.75	04/25/2018	INV	PD	SMS/WMS Boys/
INVOICE:902002174		CHECKDATE:04/25/2018									
17421	1808287	04/24/2018	15835	4252018	6231	786.72	786.72	04/24/2018	INV	PD	SMS/WMS Boys
INVOICE:902004411		CHECKDATE:04/25/2018									
17447	1808155	04/25/2018	15862	4252018	6229	145.45	145.45	04/25/2018	INV	PD	WMS Girls Tra
INVOICE:902007034		CHECKDATE:04/25/2018									
17460	1808319	04/25/2018	15875	4252018	6229	121.00	121.00	04/25/2018	INV	PD	Middle School
INVOICE:902017212		CHECKDATE:04/25/2018									
16653	80010516	04/16/2018		SACHECK	1612	1,072.50	1,072.50	04/16/2018	INV	PD	
INVOICE:902042536		CHECKDATE:04/16/2018									
17645	1807134	04/27/2018	16032	4272018	6296	3,979.00	3,979.00	04/27/2018	INV	PD	CHS Boys Trac
INVOICE:902055455		CHECKDATE:04/27/2018									
17577	1808397	04/26/2018	15962	4272018	6294	455.29	455.29	04/26/2018	INV	PD	WMS Tennis Eq
INVOICE:902058183		CHECKDATE:04/27/2018									
17575	1808396	04/26/2018	15960	4272018	6294	553.80	553.80	04/26/2018	INV	PD	SMS Tennis Ca
INVOICE:902058575		CHECKDATE:04/27/2018									
17089	80010470	04/20/2018		SACHECK	1632	1,978.36	1,978.36	04/20/2018	INV	PD	
INVOICE:902102651		CHECKDATE:04/20/2018									
17471	80010614	04/25/2018		SACHECK	1652	59.00	59.00	04/25/2018	INV	PD	
INVOICE:902130872		CHECKDATE:04/25/2018									
						41,257.73					
1056 BUCK'S WHEEL & EQUIPMENT											
16830	1807263	04/18/2018	15317	4182018	6115	605.95	605.95	04/18/2018	INV	PD	Parts for rep
INVOICE:74945		CHECKDATE:04/18/2018									
16829	1807263	04/18/2018	15316	4182018	6115	89.20	89.20	04/18/2018	INV	PD	Parts for rep
INVOICE:75128		CHECKDATE:04/18/2018									
16827	1807263	04/18/2018	15315	4182018	6115	531.44	531.44	04/18/2018	INV	PD	Parts for rep
INVOICE:75408		CHECKDATE:04/18/2018									
16831	1808078	04/18/2018	15318	4182018	6116	4,168.90	4,168.90	04/18/2018	INV	PD	Foam and Seat
INVOICE:75485		CHECKDATE:04/18/2018									
16824	1807263	04/18/2018	15314	4182018	6115	85.85	85.85	04/18/2018	INV	PD	Parts for rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:75487		CHECKDATE:04/18/2018									
107741 BUFFALO CREEK BBQ/UP IN SMOKE						5,481.34					
16169	80010512	04/11/2018		SACHECK	1420	195.86	195.86	04/11/2018	INV	PD	
INVOICE:80010512		CHECKDATE:04/11/2018									
106985 HALEY BULLARD											
15332	1804482	04/03/2018	13891	4042018	5732	15.42	15.42	04/03/2018	INV	PD	Travel for De
INVOICE:DEC 2017		CHECKDATE:04/03/2018									
15330	1808051	04/03/2018	13889	4042018	5732	37.69	37.69	04/03/2018	INV	PD	Travel Februa
INVOICE:FEB 2018		CHECKDATE:04/03/2018									
15331	1805243	04/03/2018	13890	4042018	5732	24.62	24.62	04/03/2018	INV	PD	Reimbursement
INVOICE:JAN 2018		CHECKDATE:04/03/2018									
15333	1803995	04/03/2018	13892	4042018	5732	32.03	32.03	04/03/2018	INV	PD	November Trav
INVOICE:NOV 2017		CHECKDATE:04/03/2018									
						109.76					
16832 BURLESON I.S.D.											
17550	1809090	04/26/2018	15933	4272018	6297	20.00	20.00	04/26/2018	INV	PD	Ticket Sales/
INVOICE:1809090/SETTLEMENT		CHECKDATE:04/27/2018									
99922 BRENT BURTON											
17551	1809059	04/26/2018	15934	4272018	6298	200.00	200.00	04/26/2018	INV	PD	Meals for Dis
INVOICE:1809059A		CHECKDATE:04/27/2018									
20190 CHRISTY BURTON											
16065	1807370	04/10/2018	14609	4112018	5963	74.75	74.75	04/10/2018	INV	PD	HOTEL ADVANCE
INVOICE:1807370/ADV		CHECKDATE:04/11/2018									
17443	1807370	04/25/2018	15858	4252018	6236	9.17	9.17	04/25/2018	INV	PD	REIMB/MEALS-L
INVOICE:1807370/REIMB		CHECKDATE:04/25/2018									
						83.92					
100897 PATRICIA BUSHONG											
15728	1807839	04/09/2018	14268	4092018	5923	61.00	61.00	04/09/2018	INV	PD	License reimb
INVOICE:1807839/REFUND		CHECKDATE:04/09/2018									
107472 BUZZ SERVICES, LLC											
16514	1806817	04/13/2018	15025	4132018	6043	1,917.00	1,917.00	04/13/2018	INV	PD	Coleman/Fence
INVOICE:19677		CHECKDATE:04/13/2018									
106222 NIKKI BYFORD											
15351	1807257	04/03/2018	13914	4042018	5733	48.83	48.83	04/03/2018	INV	PD	Travel for Ma
INVOICE:MAR 2018		CHECKDATE:04/03/2018									
107239 CARA CALLAWAY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15557 INVOICE:80010557	80010557	04/04/2018		SACHECK CHECKDATE:04/04/2018	1416	723.32	723.32	04/04/2018	INV	PD	
105856 CAMERON PARK ZOO											
16455 INVOICE:81080074	81080074	04/13/2018		SACHECK CHECKDATE:04/13/2018	1606	390.00	390.00	04/13/2018	INV	PD	
107983 BRANDON CARLTON											
15166 INVOICE:1807811/REFUND	1807811	03/29/2018	13743	4022018 CHECKDATE:04/02/2018	1355	97.67	97.67	03/29/2018	INV	PD	Student refun
101151 CLAYTON CARMACK											
16050 INVOICE:1806867/CARMACK	1806867	04/10/2018	14594	4112018 CHECKDATE:04/11/2018	5964	78.75	78.75	04/10/2018	INV	PD	Security Vars
15209 INVOICE:1807028/CARMACK	1807028	04/02/2018	13780	4022018 CHECKDATE:04/02/2018	5703	105.00	105.00	04/02/2018	INV	PD	Security Vars
15483 INVOICE:1807112/CARMACK	1807112	04/04/2018	14042	4042018 CHECKDATE:04/04/2018	5798	87.50	87.50	04/04/2018	INV	PD	Security JV S
15595 INVOICE:1807909/CARMACK	1807909	04/05/2018	14148	4062018 CHECKDATE:04/06/2018	5844	140.00	140.00	04/05/2018	INV	PD	Security Base
16570 INVOICE:1808022/CARMACK	1808022	04/16/2018	15082	4162018 CHECKDATE:04/16/2018	6089	157.50	157.50	04/16/2018	INV	PD	Security Fr B
16773 INVOICE:1808026/CARMACK	1808026	04/17/2018	15268	4182018 CHECKDATE:04/18/2018	6117	105.00	105.00	04/17/2018	INV	PD	Security Base
17036 INVOICE:1808027/CARMACK	1808027	04/19/2018	15523	4202018 CHECKDATE:04/20/2018	6185	70.00	70.00	04/19/2018	INV	PD	Security Base
17562 INVOICE:1808031/CARMACK	1808031	04/26/2018	15945	4272018 CHECKDATE:04/27/2018	6299	70.00	70.00	04/26/2018	INV	PD	Security Base
						813.75					
1602 CARRIER ENTERPRISE, LLC - S.C.											
17113 INVOICE:43649166-00	1806302	04/20/2018	15590	4202018 CHECKDATE:04/20/2018	6186	10,003.21	10,003.21	04/20/2018	INV	PD	CHS/HVAC/Carr
17114 INVOICE:43649166-02	1806302	04/20/2018	15591	4202018 CHECKDATE:04/20/2018	6186	1,063.33	1,063.33	04/20/2018	INV	PD	CHS/HVAC/Carr
16792 INVOICE:44502357-00	1807235	04/18/2018	15287	4182018 CHECKDATE:04/18/2018	6118	158.90	158.90	04/18/2018	INV	PD	March 2018/Op
						11,225.44					
22397 CASA MANANA THEATRE											
15714 INVOICE:81040046	81040046	04/06/2018		SACHECK CHECKDATE:04/06/2018	1573	760.00	760.00	04/06/2018	INV	PD	
15204 INVOICE:81110023	81110023	04/02/2018		SACHECK CHECKDATE:04/02/2018	1556	450.00	450.00	04/02/2018	INV	PD	
						1,210.00					
102934 CASH COW FUNDRAISING											
17087 INVOICE:80410159	80410159	04/20/2018		SACHECK CHECKDATE:04/20/2018	1633	3,500.00	3,500.00	04/20/2018	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17086	80410197	04/20/2018		SACHECK	1633	339.20	339.20	04/20/2018	INV	PD	
INVOICE:80410197											
103958 CAVALLO ENERGY TEXAS LLC						3,839.20					
15468	1808121	04/04/2018	14032	4042018	1359	955.02	955.02	04/04/2018	INV	PD	Additional PO
INVOICE:B1803221025											
16185	1807050	04/12/2018	14698	4132018	6044	65,308.39	65,308.39	04/12/2018	INV	PD	Utilities - E
INVOICE:B1804050257											
21104 CDW GOVERNMENT, INC.						66,263.41					
16031	1808403	04/10/2018	14575	4112018	5965	98.35	98.35	04/10/2018	INV	PD	invoice came
INVOICE:JPC0157											
16023		04/10/2018	14566	4112018	5965	606.32	606.32	04/10/2018	INV	PD	INTEL CORE 13
INVOICE:LLK1431											
15372	1807006	04/03/2018	13935	4042018	5734	559.26	559.26	04/03/2018	INV	PD	power supply
INVOICE:LVG3576											
15463	1807007	04/03/2018	14027	4042018	5734	260.70	260.70	04/03/2018	INV	PD	scanner for s
INVOICE:LVV3618											
15546	1807439	04/04/2018	14106	4042018	5799	212.59	212.59	04/04/2018	INV	PD	processor, mo
INVOICE:LXS1275											
15547	1807439	04/04/2018	14107	4042018	5799	399.35	399.35	04/04/2018	INV	PD	processor, mo
INVOICE:LXX6798											
15631	1807008	04/05/2018	14184	4062018	5845	199.00	199.00	04/05/2018	INV	PD	100e Chromebo
INVOICE:MCL2360											
15632	1807668	04/05/2018	14185	4062018	5846	13,632.50	13,632.50	04/05/2018	INV	PD	Technology It
INVOICE:MCL4150											
16028		04/10/2018	14572	4112018	5965	-272.28	-272.28	04/10/2018	CRM	PD	CREDIT/RETURN
INVOICE:MFC7308											
17424	1808241	04/24/2018	15838	4252018	6237	1,444.81	1,444.81	04/24/2018	INV	PD	Technology su
INVOICE:MHD7667											
17405	1808371	04/24/2018	15819	4252018	6237	713.22	713.22	04/24/2018	INV	PD	Toner cartrid
INVOICE:MHS2559											
17604	1808181	04/27/2018	15990	4272018	1068	500.00	500.00	04/27/2018	INV	PD	Demo Chromebo
INVOICE:MHV0732											
11852 CENTURY RESOURCES, INC.						18,353.82					
15711	80010379	04/06/2018		SACHECK	1574	2,000.00	2,000.00	04/06/2018	INV	PD	
INVOICE:858167											
15712	80010579	04/06/2018		SACHECK	1574	1,118.36	1,118.36	04/06/2018	INV	PD	
INVOICE:858167-											
13338 KIM CHANCE						3,118.36					
15466		04/04/2018	14031	4042018	1360	54.43	54.43	04/04/2018	INV	PD	MONTHLY MILEA
INVOICE:MAR 2018											
97098 CHARTER COMMUNICATIONS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15562 INVOICE:0000343032418	1807015	04/05/2018	14115	4062018	5847	3,219.30	3,219.30	04/05/2018	INV	PD	Utilities -
6740 KELLI CHAVEZ											
17375 INVOICE:1808744/4-20-2018	1808744	04/24/2018	15788	4252018	6238	40.00	40.00	04/24/2018	INV	PD	Official/Work
17638 INVOICE:1808849/4-25-2018	1808849	04/27/2018	16025	4272018	6301	40.00	40.00	04/27/2018	INV	PD	Softball Play
						80.00					
12565 CHICKEN EXPRESS											
17476 INVOICE:81070159	81070159	04/25/2018		SACHECK	1653	30.00	30.00	04/25/2018	INV	PD	
21461 CHILDRESS ENGINEERS											
15739 INVOICE:18-115	1807573	04/09/2018	14279	4092018	5926	10,000.00	10,000.00	04/09/2018	INV	PD	Engineering S
15738 INVOICE:18-118	1800679	04/09/2018	14278	4092018	5925	500.00	500.00	04/09/2018	INV	PD	Replacement P
15752 INVOICE:18-119	1800678	04/09/2018	14292	4092018	5924	500.00	500.00	04/09/2018	INV	PD	Replacement P
16040 INVOICE:18-141	1808273	04/10/2018	14584	4112018	5966	5,000.00	5,000.00	04/10/2018	INV	PD	Additional Fu
						16,000.00					
11873 CHS CULINARY ARTS											
16048 INVOICE:3-19-2018 INV	1807453	04/10/2018	14592	4112018	5967	180.00	180.00	04/10/2018	INV	PD	Food for 3-19
17467 INVOICE:80010507	80010507	04/25/2018		SACHECK	1654	200.00	200.00	04/25/2018	INV	PD	
17464 INVOICE:80010510	80010510	04/25/2018		SACHECK	1434	30.00	30.00	04/25/2018	INV	PD	
						410.00					
3397 CHS STUDENT COUNCIL											
17679 INVOICE:81020042	81020042	04/30/2018		SACHECK	1682	357.40	357.40	04/30/2018	INV	PD	
17488 INVOICE:81030087	81030087	04/25/2018		SACHECK	1655	107.00	107.00	04/25/2018	INV	PD	
17489 INVOICE:81040061	81040061	04/25/2018		SACHECK	1655	247.90	247.90	04/25/2018	INV	PD	
						712.30					
22433 CICI'S PIZZA											
15217 INVOICE:2882	1807477	04/02/2018	13785	4022018	5704	600.00	600.00	04/02/2018	INV	PD	Pizza before
17661 INVOICE:2974	81070157	04/27/2018		SACHECK	1671	102.00	102.00	04/27/2018	INV	PD	
17676	80010560	04/30/2018		SACHECK	1683	150.00	150.00	04/30/2018	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:2975						CHECKDATE:04/30/2018					
15500	1808184	04/04/2018	14060	4042018	5800	438.00	438.00	04/04/2018	INV PD		ESL Field Tri
INVOICE:3-24-2017 INV						CHECKDATE:04/04/2018					
15812	1806758	04/09/2018	14352	4092018	5927	186.00	186.00	04/09/2018	INV PD		ESL Field Tri
INVOICE:674091						CHECKDATE:04/09/2018					
						1,476.00					
107099 CINTAS CORPORATION #492											
16249	1807258	04/12/2018	14764	4132018	6045	73.27	73.27	04/12/2018	INV PD		March 2018/Op
INVOICE:492819347						CHECKDATE:04/13/2018					
16250	1807258	04/12/2018	14765	4132018	6045	73.27	73.27	04/12/2018	INV PD		March 2018/Op
INVOICE:492822575						CHECKDATE:04/13/2018					
16251	1807258	04/12/2018	14766	4132018	6045	73.27	73.27	04/12/2018	INV PD		March 2018/Op
INVOICE:492825851						CHECKDATE:04/13/2018					
16252	1807258	04/12/2018	14767	4132018	6045	73.27	73.27	04/12/2018	INV PD		March 2018/Op
INVOICE:492829109						CHECKDATE:04/13/2018					
						293.08					
107505 CINTAS FIRE 636535											
15664	1806235	04/06/2018	14216	4062018	5848	240.00	240.00	04/06/2018	INV PD		Feb. 2018/Ope
INVOICE:0F77029465						CHECKDATE:04/06/2018					
15496	1807427	04/04/2018	14055	4042018	5801	110.00	110.00	04/04/2018	INV PD		SMS/Service C
INVOICE:0F77029845						CHECKDATE:04/04/2018					
						350.00					
13551 CISD ADMINISTRATION											
17509		04/24/2018	15892	APRIL	1370	20,138.00	20,138.00	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017337						CHECKDATE:04/26/2018					
4615 CISD CHILD NUTRITION											
16046	1806499	04/10/2018	14590	4112018	5968	822.50	822.50	04/10/2018	INV PD		Meals for tra
INVOICE:4-06-2018.WMS TRACK						CHECKDATE:04/11/2018					
15725	1807168	04/09/2018	14265	4092018	5928	14.66	14.66	04/09/2018	INV PD		CARE water bo
INVOICE:4-06-2018/CARE						CHECKDATE:04/09/2018					
16162	1804791	04/11/2018	14681	4112018	5968	49.50	49.50	04/11/2018	INV PD		Meals for Ses
INVOICE:4-06-2018/CHS JKT AC						CHECKDATE:04/11/2018					
15744	1807273	04/09/2018	14284	4092018	5928	255.84	255.84	04/09/2018	INV PD		Snacks for st
INVOICE:4-06-2018/COLEMAN						CHECKDATE:04/09/2018					
15747	1807720	04/09/2018	14287	4092018	5929	1,087.54	1,087.54	04/09/2018	INV PD		STAAR Snacks
INVOICE:4-06-2018/WMS						CHECKDATE:04/09/2018					
16763	1807719	04/17/2018	15258	4182018	6119	920.02	920.02	04/17/2018	INV PD		Snacks for ST
INVOICE:4-11-2018/SMS						CHECKDATE:04/18/2018					
16661	81010061	04/16/2018		SACHECK	1613	391.53	391.53	04/16/2018	INV PD		
INVOICE:81010061						CHECKDATE:04/16/2018					
15715	81080093	04/06/2018		SACHECK	1575	121.28	121.28	04/06/2018	INV PD		
INVOICE:81080093						CHECKDATE:04/06/2018					
						3,662.87					
2068 CISD GENERAL FUND											
15243	1806305	04/02/2018	13801	4022018	5705	19.02	19.02	04/02/2018	INV PD		February Post

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16739	1805667	04/17/2018	15233	4182018	6120	13.48	13.48	04/17/2018	INV	PD	Monthly Posta
INVOICE:MAR2018/STU SERV		CHECKDATE:04/18/2018									
16767	1806380	04/17/2018	15262	4182018	6120	34.52	34.52	04/17/2018	INV	PD	MONTHLY POSTA
INVOICE:MAR2018/TEAM		CHECKDATE:04/18/2018									
17469	1808294	04/25/2018	15879	4252018	6239	74.41	74.41	04/25/2018	INV	PD	Postage for m
INVOICE:MAR2018/WHEAT		CHECKDATE:04/25/2018									
15658	1808294	04/06/2018	14210	4062018	5849	105.62	105.62	04/06/2018	INV	PD	Postage for m
INVOICE:NOV2017/WHEAT		CHECKDATE:04/06/2018									
15657	1808294	04/06/2018	14209	4062018	5849	193.62	193.62	04/06/2018	INV	PD	Postage for m
INVOICE:SEPT2017/WHEAT		CHECKDATE:04/06/2018									
						1,902.72					
1959 CISD TRANSPORTATION											
17212	1803184	04/23/2018	15676	4232018	6213	1,148.00	1,148.00	04/23/2018	INV	PD	WMS Boys BBal
INVOICE:1803184/WMS		CHECKDATE:04/23/2018									
17210	1800752	04/23/2018	15673	4232018	6213	1,022.00	1,022.00	04/23/2018	INV	PD	WMS Girls BBa
INVOICE:1800752/WMS		CHECKDATE:04/23/2018									
16295	1801004	04/12/2018	14810	4132018	6047	212.00	212.00	04/12/2018	INV	PD	J.HELMCAMP TO
INVOICE:1801004/ADMIN		CHECKDATE:04/13/2018									
17231	1801951	04/23/2018	15696	4232018	6213	2.50	2.50	04/23/2018	INV	PD	Super Sac to
INVOICE:1801951/CHS		CHECKDATE:04/23/2018									
16255	1802804	04/12/2018	14770	4132018	6047	128.00	128.00	04/12/2018	INV	PD	Kinder Transp
INVOICE:1802804/COOKE		CHECKDATE:04/13/2018									
17218	1803162	04/23/2018	15682	4232018	6213	1,127.00	1,127.00	04/23/2018	INV	PD	SMS Boys BBal
INVOICE:1803162/SMS		CHECKDATE:04/23/2018									
17202	1803325	04/23/2018	15665	4232018	6213	2,770.00	2,770.00	04/23/2018	INV	PD	CHS Girls BBa
INVOICE:1803325/CHS		CHECKDATE:04/23/2018									
17214	1803449	04/23/2018	15678	4232018	6213	1,274.00	1,274.00	04/23/2018	INV	PD	SMS Girls BBa
INVOICE:1803449/SMS		CHECKDATE:04/23/2018									
17216	1803583	04/23/2018	15680	4232018	6213	3,717.00	3,717.00	04/23/2018	INV	PD	CHS Boys BBal
INVOICE:1803583/CHS		CHECKDATE:04/23/2018									
17209	1804752	04/23/2018	15672	4232018	6213	241.00	241.00	04/23/2018	INV	PD	CHS Powerlift
INVOICE:1804752/CHS		CHECKDATE:04/23/2018									
16279	1804975	04/12/2018	14794	4132018	6047	29.00	29.00	04/12/2018	INV	PD	12-15-17 BAN
INVOICE:1804975/WMS		CHECKDATE:04/13/2018									
16297	1805059	04/12/2018	14812	4132018	6047	79.00	79.00	04/12/2018	INV	PD	Transportatio
INVOICE:1805059/CHS		CHECKDATE:04/13/2018									
16347	1805060	04/12/2018	14862	4132018	6047	40.00	40.00	04/12/2018	INV	PD	Travel to Pla
INVOICE:1805060/IRVING		CHECKDATE:04/13/2018									
17253	1805147	04/23/2018	15716	4232018	6213	33.00	33.00	04/23/2018	INV	PD	ESL Field Tri
INVOICE:1805147/SMS		CHECKDATE:04/23/2018									
16293	1805148	04/12/2018	14809	4132018	6047	82.00	82.00	04/12/2018	INV	PD	Transportatio
INVOICE:1805148/SMS		CHECKDATE:04/13/2018									
16256	1805149	04/12/2018	14771	4132018	6047	92.00	92.00	04/12/2018	INV	PD	Bus for ESL F
INVOICE:1805149/CURRIC		CHECKDATE:04/13/2018									
17225	1805231	04/23/2018	15689	4232018	6213	187.00	187.00	04/23/2018	INV	PD	Boys BBall Tr
INVOICE:1805231/CHS		CHECKDATE:04/23/2018									
16289	1805433	04/12/2018	14805	4132018	6047	278.50	278.50	04/12/2018	INV	PD	Transportatio
INVOICE:1805433/CHS		CHECKDATE:04/13/2018									
16292	1805465	04/12/2018	14807	4132018	6047	247.00	247.00	04/12/2018	INV	PD	UIL - 2/13 &
INVOICE:1805465/SMS		CHECKDATE:04/13/2018									
16351	1805498	04/12/2018	14866	4132018	6047	43.00	43.00	04/12/2018	INV	PD	SUV to Heinma
INVOICE:1805498/ADMIN		CHECKDATE:04/13/2018									
16268	1805724	04/12/2018	14783	4132018	6047	62.00	62.00	04/12/2018	INV	PD	travel for ba

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16264	1806853	04/12/2018	14779	4132018	6047	244.00	244.00	04/12/2018	INV	PD	Bus-Cisco 3-2
INVOICE:1806853/CHS				CHECKDATE:04/13/2018							
16259	1806854	04/12/2018	14774	4132018	6047	195.00	195.00	04/12/2018	INV	PD	Bus & SUV McC
INVOICE:1806854/CHS				CHECKDATE:04/13/2018							
16260	1806855	04/12/2018	14775	4132018	6047	104.00	104.00	04/12/2018	INV	PD	Bus to Parker
INVOICE:1806855/CHS				CHECKDATE:04/13/2018							
16278	1806858	04/12/2018	14793	4132018	6047	132.00	132.00	04/12/2018	INV	PD	Bus to Waco f
INVOICE:1806858/CHS				CHECKDATE:04/13/2018							
16333	1806953	04/12/2018	14848	4132018	6047	147.50	147.50	04/12/2018	INV	PD	TEAM /SUV'S/M
INVOICE:1806953/TEAM				CHECKDATE:04/13/2018							
16284	1806991	04/12/2018	14799	4132018	6047	217.50	217.50	04/12/2018	INV	PD	Transp. for R
INVOICE:1806991/CHS				CHECKDATE:04/13/2018							
16270	1806992	04/12/2018	14785	4132018	6047	113.00	113.00	04/12/2018	INV	PD	travel for Te
INVOICE:1806992/SMS				CHECKDATE:04/13/2018							
16341	1807065	04/12/2018	14856	4132018	6047	330.00	330.00	04/12/2018	INV	PD	Transportatio
INVOICE:1807065/CHS				CHECKDATE:04/13/2018							
17229	1807160	04/23/2018	15694	4232018	6213	46.00	46.00	04/23/2018	INV	PD	Regional Boys
INVOICE:1807160/CHS				CHECKDATE:04/23/2018							
16343	1807161	04/12/2018	14858	4132018	6047	111.00	111.00	04/12/2018	INV	PD	March 7, 2018
INVOICE:1807161/CHS				CHECKDATE:04/13/2018							
16298	1807247	04/12/2018	14813	4132018	6047	24.50	24.50	04/12/2018	INV	PD	Student Trave
INVOICE:1807247/CHS				CHECKDATE:04/13/2018							
16309	1807266	04/12/2018	14824	4132018	6047	57.50	57.50	04/12/2018	INV	PD	Student Trave
INVOICE:1807266/CHS				CHECKDATE:04/13/2018							
16302	1807267	04/12/2018	14816	4132018	6047	49.00	49.00	04/12/2018	INV	PD	Travel to TST
INVOICE:1807267/CHS				CHECKDATE:04/13/2018							
17232	1807269	04/23/2018	15697	4232018	6213	82.00	82.00	04/23/2018	INV	PD	UIL Choir to
INVOICE:1807269/CHS				CHECKDATE:04/23/2018							
16345	1807270	04/12/2018	14860	4132018	6047	8.00	8.00	04/12/2018	INV	PD	Multi Culture
INVOICE:1807270/CHS				CHECKDATE:04/13/2018							
17238	1807299	04/23/2018	15702	4232018	6213	130.00	130.00	04/23/2018	INV	PD	UIL to Granb
INVOICE:1807299/CHS				CHECKDATE:04/23/2018							
17234	1807300	04/23/2018	15699	4232018	6213	151.00	151.00	04/23/2018	INV	PD	UIL Meet in G
INVOICE:1807300/CHS				CHECKDATE:04/23/2018							
16337	1807330	04/12/2018	14852	4132018	6047	10.00	10.00	04/12/2018	INV	PD	Travel to Smi
INVOICE:1807330/WMS				CHECKDATE:04/13/2018							
16265	1807447	04/12/2018	14780	4132018	6047	75.00	75.00	04/12/2018	INV	PD	Special Ed-ZO
INVOICE:1807447/COLEMAN				CHECKDATE:04/13/2018							
16272	1807449	04/12/2018	14787	4132018	6047	120.50	120.50	04/12/2018	INV	PD	TEAM /SUV'S
INVOICE:1807449/TEAM				CHECKDATE:04/13/2018							
16257	1807450	04/12/2018	14772	4132018	6047	79.00	79.00	04/12/2018	INV	PD	Transportatio
INVOICE:1807450/WMS				CHECKDATE:04/13/2018							
17249	1807492	04/23/2018	15712	4232018	6213	1,469.00	1,469.00	04/23/2018	INV	PD	Corpus Christ
INVOICE:1807492/CHS				CHECKDATE:04/23/2018							
16338	1807499	04/12/2018	14853	4132018	6047	169.50	169.50	04/12/2018	INV	PD	Dirstict Tran
INVOICE:1807499/CHS				CHECKDATE:04/13/2018							
16336	1807660	04/12/2018	14851	4132018	6047	36.00	36.00	04/12/2018	INV	PD	Student trans
INVOICE:1807660/WMS				CHECKDATE:04/13/2018							
16342	1807693	04/12/2018	14857	4132018	6047	178.50	178.50	04/12/2018	INV	PD	State Boys Po
INVOICE:1807693/CHS				CHECKDATE:04/13/2018							
16352	1807694	04/12/2018	14867	4132018	6047	17.00	17.00	04/12/2018	INV	PD	Activity Bus
INVOICE:1807694/ADMIN				CHECKDATE:04/13/2018							
16261	1807709	04/12/2018	14776	4132018	6047	74.00	74.00	04/12/2018	INV	PD	Student trans
INVOICE:1807709/CHS				CHECKDATE:04/13/2018							
16348	1807710	04/12/2018	14863	4132018	6047	313.50	313.50	04/12/2018	INV	PD	Transportatio

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1807710/CHS				CHECKDATE:04/13/2018							
17250	1807713	04/23/2018	15713	4232018	6213	33.00	33.00	04/23/2018	INV PD		CNA state cer
INVOICE:1807713/CHS				CHECKDATE:04/23/2018							
16350	1807714	04/12/2018	14865	4132018	6047	81.50	81.50	04/12/2018	INV PD		TRANSPORTATIO
INVOICE:1807714/FULTON				CHECKDATE:04/13/2018							
16262	1807816	04/12/2018	14777	4132018	6047	57.00	57.00	04/12/2018	INV PD		Travel to Irv
INVOICE:1807816/ADMIN				CHECKDATE:04/13/2018							
17228	1807936	04/23/2018	15693	4232018	6213	634.50	634.50	04/23/2018	INV PD		CHS Boys/Girl
INVOICE:1807936/CHS				CHECKDATE:04/23/2018							
17251	1807975	04/23/2018	15714	4232018	6213	55.00	55.00	04/23/2018	INV PD		TLA Vendor Da
INVOICE:1807975/ADAMS				CHECKDATE:04/23/2018							
17230	1807976	04/23/2018	15695	4232018	6213	7.00	7.00	04/23/2018	INV PD		Travel to Cl
INVOICE:1807976				CHECKDATE:04/23/2018							
17246	1808233	04/23/2018	15710	4232018	6213	109.00	109.00	04/23/2018	INV PD		UIL in Frisc
INVOICE:1808233/CHS				CHECKDATE:04/23/2018							
17245	1808237	04/23/2018	15709	4232018	6213	51.50	51.50	04/23/2018	INV PD		PHOENIX/DAEP
INVOICE:1808237/DAEP				CHECKDATE:04/23/2018							
16263	1808320	04/12/2018	14778	4132018	6047	4.50	4.50	04/12/2018	INV PD		TEAM /SUV'S C
INVOICE:1808320/TEAM				CHECKDATE:04/13/2018							
16656	80010532	04/16/2018		SACHECK	1614	150.00	150.00	04/16/2018	INV PD		
INVOICE:80010532				CHECKDATE:04/16/2018							
16657	80010561	04/16/2018		SACHECK	1614	84.00	84.00	04/16/2018	INV PD		
INVOICE:80010561				CHECKDATE:04/16/2018							
17675	80010585	04/30/2018		SACHECK	1684	114.00	114.00	04/30/2018	INV PD		
INVOICE:80010585				CHECKDATE:04/30/2018							
15470	80410112	04/04/2018		SACHECK	1567	179.00	179.00	04/04/2018	INV PD		
INVOICE:80410112				CHECKDATE:04/04/2018							
17678	81010057	04/30/2018		SACHECK	1684	154.00	154.00	04/30/2018	INV PD		
INVOICE:81010057				CHECKDATE:04/30/2018							
17651	81020039	04/27/2018		SACHECK	1672	152.00	152.00	04/27/2018	INV PD		
INVOICE:81020039				CHECKDATE:04/27/2018							
17650	81020041	04/27/2018		SACHECK	1672	28.00	28.00	04/27/2018	INV PD		
INVOICE:81020041				CHECKDATE:04/27/2018							
17505	81030076	04/26/2018		SACHECK	1668	24.00	24.00	04/26/2018	INV PD		
INVOICE:81030076				CHECKDATE:04/26/2018							
16445	81040033	04/13/2018		SACHECK	1607	154.00	154.00	04/13/2018	INV PD		
INVOICE:81040033				CHECKDATE:04/13/2018							
16855	81040044	04/18/2018		SACHECK	1624	308.00	308.00	04/18/2018	INV PD		
INVOICE:81040044				CHECKDATE:04/18/2018							
17493	81040054	04/25/2018		SACHECK	1656	60.00	60.00	04/25/2018	INV PD		
INVOICE:81040054				CHECKDATE:04/25/2018							
17466	81070082	04/25/2018		SACHECK	1435	97.00	97.00	04/25/2018	INV PD		
INVOICE:81070082				CHECKDATE:04/25/2018							
17497	81070113	04/25/2018		SACHECK	1656	107.00	107.00	04/25/2018	INV PD		
INVOICE:81070113				CHECKDATE:04/25/2018							
16852	81070136	04/18/2018		SACHECK	1624	121.00	121.00	04/18/2018	INV PD		
INVOICE:81070136				CHECKDATE:04/18/2018							
17085	81080072	04/20/2018		SACHECK	1634	74.00	74.00	04/20/2018	INV PD		
INVOICE:81080072				CHECKDATE:04/20/2018							
16446	81080073	04/13/2018		SACHECK	1607	240.00	240.00	04/13/2018	INV PD		
INVOICE:81080073				CHECKDATE:04/13/2018							
15206	81080081	04/02/2018		SACHECK	1557	18.00	18.00	04/02/2018	INV PD		
INVOICE:81080081				CHECKDATE:04/02/2018							
15708	81080082	04/06/2018		SACHECK	1576	18.00	18.00	04/06/2018	INV PD		
INVOICE:81080082				CHECKDATE:04/06/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17101	81110022	04/20/2018		SACHECK	1634	172.00	172.00	04/20/2018	INV	PD	
INVOICE:81110022				CHECKDATE:04/20/2018							
17098	81110036	04/20/2018		SACHECK	1634	172.00	172.00	04/20/2018	INV	PD	
INVOICE:81110036				CHECKDATE:04/20/2018							
17094	81110067	04/20/2018		SACHECK	1634	43.50	43.50	04/20/2018	INV	PD	
INVOICE:81110067				CHECKDATE:04/20/2018							
17096	81110072	04/20/2018		SACHECK	1634	168.00	168.00	04/20/2018	INV	PD	
INVOICE:81110072				CHECKDATE:04/20/2018							
17501	81110082	04/25/2018		SACHECK	1668	88.00	88.00	04/25/2018	INV	PD	
INVOICE:81110082				CHECKDATE:04/26/2018							
17092	81110083	04/20/2018		SACHECK	1634	23.00	23.00	04/20/2018	INV	PD	
INVOICE:81110083				CHECKDATE:04/20/2018							
16171		04/11/2018		SACHECK	1589	123.00	123.00	04/11/2018	INV	PD	
INVOICE:PO 81070098				CHECKDATE:04/11/2018							
						25,633.50					
1121 CITY OF CLEBURNE											
17465	80010630	04/25/2018		SACHECK	1436	262.00	262.00	04/25/2018	INV	PD	
INVOICE:102151				CHECKDATE:04/25/2018							
15713	80010527	04/06/2018		SACHECK	1577	209.00	209.00	04/06/2018	INV	PD	
INVOICE:10216				CHECKDATE:04/06/2018							
16572	1808521	04/16/2018	15084	4162018	6091	220.00	220.00	04/16/2018	INV	PD	CHS Swim Banq
INVOICE:102671				CHECKDATE:04/16/2018							
17105	80010606	04/20/2018		SACHECK	1635	105.00	105.00	04/20/2018	INV	PD	
INVOICE:102691				CHECKDATE:04/20/2018							
17084	1808760	04/19/2018	15574	4202018	6188	57.50	57.50	04/19/2018	INV	PD	Gym Purchase/
INVOICE:1808760/PERMIT				CHECKDATE:04/20/2018							
15737	1806890	04/09/2018	14277	4092018	5930	11,481.20	11,481.20	04/09/2018	INV	PD	SRO for March
INVOICE:1896				CHECKDATE:04/09/2018							
17485	1807264	04/25/2018	15889	4252018	1404	65.58	65.58	04/25/2018	INV	PD	Food Service
INVOICE:30019004/APR18				CHECKDATE:04/25/2018							
15165	1805665	03/29/2018	13742	4022018	1356	64.09	64.09	03/29/2018	INV	PD	Food Service
INVOICE:30019004/MAR18				CHECKDATE:04/02/2018							
16168	80010567	04/11/2018		SACHECK	1421	2,000.00	2,000.00	04/11/2018	INV	PD	
INVOICE:80010567				CHECKDATE:04/11/2018							
15636	1807046	04/06/2018	14188	4062018	5850	11,898.26	11,898.26	04/06/2018	INV	PD	Utilities - M
INVOICE:APRIL 2018				CHECKDATE:04/06/2018							
17438	1807046	04/25/2018	15852	4252018	6240	709.44	709.44	04/25/2018	INV	PD	Utilities - M
INVOICE:APRIL 2018A				CHECKDATE:04/25/2018							
						27,072.07					
105459 CYNTHIA CLAY											
15704	87500218	04/06/2018		SACHECK	1418	250.00	250.00	04/06/2018	INV	PD	
INVOICE:87500218				CHECKDATE:04/06/2018							
2718 CLEBURNE CHAMBER OF COMMERCE											
16156	1807981	04/11/2018	14676	4112018	5969	20.00	20.00	04/11/2018	INV	PD	Chamber of Co
INVOICE:38535				CHECKDATE:04/11/2018							
16157	1807981	04/11/2018	14677	4112018	5969	20.00	20.00	04/11/2018	INV	PD	Chamber of Co
INVOICE:38541				CHECKDATE:04/11/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						40.00					
103733 CLEBURNE EDUCATION FOUNDATION											
17540		04/24/2018	15923	APRIL	1371	1,218.00	1,218.00	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017368		CHECKDATE:04/26/2018									
18246 CLEBURNE FORD											
15629	1806957	04/05/2018	14182	4062018	5851	219.96	219.96	04/05/2018	INV PD		Parts for rep
INVOICE:5088760		CHECKDATE:04/06/2018									
15628	1807509	04/05/2018	14181	4062018	5851	414.40	414.40	04/05/2018	INV PD		Cont. Maint.
INVOICE:6062928/2		CHECKDATE:04/06/2018									
						634.36					
108003 CLEBURNE FRIENDS OF THE CULTURAL ARTS											
16160	80010553	04/11/2018		SACHECK	1422	80.00	80.00	04/11/2018	INV PD		
INVOICE:656		CHECKDATE:04/11/2018									
1132 CLEBURNE GLASS CO. INC											
15689	1807707	04/06/2018	14241	4062018	5852	180.00	180.00	04/06/2018	INV PD		Superintenden
INVOICE:37681		CHECKDATE:04/06/2018									
16243	1807233	04/12/2018	14758	4132018	6048	90.00	90.00	04/12/2018	INV PD		March 2018/Op
INVOICE:37709		CHECKDATE:04/13/2018									
						270.00					
2220 CLEBURNE HIGH SCHOOL											
16654	80010499	04/16/2018		SACHECK	1615	510.00	510.00	04/16/2018	INV PD		
INVOICE:80010499		CHECKDATE:04/16/2018									
108005 CLEBURNE RAILROADERS BASEBALL, LLC											
16143	81090032	04/11/2018		SACHECK	1590	250.00	250.00	04/11/2018	INV PD		
INVOICE:81090032		CHECKDATE:04/11/2018									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
15445	1807585	04/03/2018	14009	4042018	5736	20.00	20.00	04/03/2018	INV PD		RE: 1806209/M
INVOICE:1739304		CHECKDATE:04/03/2018									
15675	1807651	04/06/2018	14227	4062018	5853	252.52	252.52	04/06/2018	INV PD		Mobile Tournch
INVOICE:1740504		CHECKDATE:04/06/2018									
16253	1807216	04/12/2018	14768	4132018	6049	35.96	35.96	04/12/2018	INV PD		March 2018/Op
INVOICE:430741		CHECKDATE:04/13/2018									
15548	1801850	04/04/2018	14108	4042018	5803	59.22	59.22	04/04/2018	INV PD		Repair plasma
INVOICE:430742		CHECKDATE:04/04/2018									
17664	1806538	04/27/2018	16037	4272018	6302	65.57	65.57	04/27/2018	INV PD		electrodes, c
INVOICE:433576		CHECKDATE:04/27/2018									
						433.27					
107175 COAST TO COAST COMPUTER PRODUCTS											
15613	1807295	04/05/2018	14166	4062018	5854	276.00	276.00	04/05/2018	INV PD		Ink Cartridge

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A1783586											
15614	1807296	04/05/2018	14167	4062018	5854	219.30	219.30	04/05/2018	INV PD		Ink Cartridge
INVOICE:A1783952											
						495.30					
1151 COCA-COLA REFRESHMENTS USA, INC.											
16858	1808135	04/18/2018	15341	4182018	1393	1,834.06	1,834.06	04/18/2018	INV PD		Beverages
INVOICE:7210202073											
15799	1807445	04/09/2018	14339	4092018	1362	951.66	951.66	04/09/2018	INV PD		Beverages
INVOICE:7217201774											
						2,785.72					
21645 TRINA CODY											
15599	1806737	04/05/2018	14152	4062018	5855	34.50	34.50	04/05/2018	INV PD		March 2018 Mi
INVOICE:MAR 2018											
96982 COLLEGE BOARD											
16741	1807520	04/17/2018	15235	4182018	6121	2,482.00	2,482.00	04/17/2018	INV PD		TSI testing f
INVOICE:EA79024322											
104131 COLORADO BOXED BEEF CO.											
15794	1807034	04/09/2018	14334	4092018	1364	1,213.60	1,213.60	04/09/2018	INV PD		Commodities
INVOICE:8418469											
15796	1807791	04/09/2018	14336	4092018	1363	8.80	8.80	04/09/2018	INV PD		Commodities
INVOICE:8450876											
16868	1807791	04/18/2018	15352	4202018	1398	1,496.46	1,496.46	04/18/2018	INV PD		Commodities
INVOICE:8457597											
						2,718.86					
96319 COMET CLEANERS											
15356	1807648	04/03/2018	13919	4042018	5737	170.00	170.00	04/03/2018	INV PD		CHS Football
INVOICE:1001668											
103487 COMPLETE SUPPLY											
16801	1807117	04/18/2018	15296	4182018	6122	220.35	220.35	04/18/2018	INV PD		Hand soap & h
INVOICE:186331											
16802	1807117	04/18/2018	15297	4182018	6122	220.35	220.35	04/18/2018	INV PD		Hand soap & h
INVOICE:186332											
16803	1807117	04/18/2018	15298	4182018	6122	220.35	220.35	04/18/2018	INV PD		Hand soap & h
INVOICE:186333											
16804	1807117	04/18/2018	15299	4182018	6122	220.35	220.35	04/18/2018	INV PD		Hand soap & h
INVOICE:186334											
16805	1807117	04/18/2018	15300	4182018	6122	220.35	220.35	04/18/2018	INV PD		Hand soap & h
INVOICE:186335											
16806	1807117	04/18/2018	15301	4182018	6122	220.35	220.35	04/18/2018	INV PD		Hand soap & h
INVOICE:186336											
16807	1807117	04/18/2018	15302	4182018	6122	88.14	88.14	04/18/2018	INV PD		Hand soap & h
INVOICE:186337											
16809	1807117	04/18/2018	15304	4182018	6122	440.70	440.70	04/18/2018	INV PD		Hand soap & h

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:186338											
16810	1807117	04/18/2018	15305	4182018	6122	264.42	264.42	04/18/2018	INV	PD	Hand soap & h
INVOICE:186339											
16811	1807117	04/18/2018	15306	4182018	6122	44.07	44.07	04/18/2018	INV	PD	Hand soap & h
INVOICE:186340											
						2,159.43					
106400 CORGAN ASSOCIATES, INC.											
15558	1808259	04/04/2018	14113	4042018	1061	17,039.00	17,039.00	04/04/2018	INV	PD	Additional Fu
INVOICE:16039.0000-19											
17605	1807138	04/27/2018	15991	4272018	1069	43,011.00	43,011.00	04/27/2018	INV	PD	Professional
INVOICE:16039.0000-26											
17606	1807138	04/27/2018	15992	4272018	1069	17,039.00	17,039.00	04/27/2018	INV	PD	Professional
INVOICE:16039.0000-27											
						77,089.00					
18949 COWAN COSTUMES INC											
17492	81070107	04/25/2018		SACHECK	1657	1,000.00	1,000.00	04/25/2018	INV	PD	
INVOICE:16648											
17429	1804131	04/25/2018	15843	4252018	6241	2,500.00	2,500.00	04/25/2018	INV	PD	Yellowjacket
INVOICE:16648/PARTIAL											
						3,500.00					
106009 CROWN EQUIPMENT CORPORATION											
15440	1806809	04/03/2018	14004	4042018	5738	432.00	432.00	04/03/2018	INV	PD	Forklift Serv
INVOICE:116401066											
17146	1807488	04/20/2018	15623	4202018	6189	2,019.30	2,019.30	04/20/2018	INV	PD	Forklift Repa
INVOICE:116408339											
						2,451.30					
99157 KATIE M. CUNNINGHAM											
16066	1807481	04/10/2018	14610	4112018	5970	63.54	63.54	04/10/2018	INV	PD	HOTEL ADVANCE
INVOICE:1807481/ADV											
17442	1807481	04/25/2018	15857	4252018	6242	18.39	18.39	04/25/2018	INV	PD	REIMB/MEALS L
INVOICE:1807481/REIMB											
15598	1806778	04/05/2018	14151	4062018	5856	10.61	10.61	04/05/2018	INV	PD	March 2018 Mi
INVOICE:MAR 2018											
						92.54					
19707 CURLY'S PLUMBING											
15514	1807369	04/04/2018	14074	4042018	5804	375.00	375.00	04/04/2018	INV	PD	Coleman
INVOICE:81840											
100113 CUSTOMINK.COM											
17496	80410181	04/25/2018		SACHECK	1658	350.00	350.00	04/25/2018	INV	PD	
INVOICE:19746269											
107541 DANG MEDICAL CLINIC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15729 INVOICE:CISD032018	1803180	04/09/2018	14269	4092018	5931	144.00	144.00	04/09/2018	INV	PD	DOT Physical
101863 BRIAN DAVENPORT											
16159 INVOICE:1808019/DAVENPORT	1808019	04/11/2018	14679	4112018	5971	87.50	87.50	04/11/2018	INV	PD	Security Vars
16776 INVOICE:1808023/DAVENPORT	1808023	04/17/2018	15271	4182018	6123	122.50	122.50	04/17/2018	INV	PD	Security Base
						210.00					
18078 FABIOLA DAVIS											
15237 INVOICE:1806089/REIMB	1806089	04/02/2018	13796	4022018	5706	45.91	45.91	04/02/2018	INV	PD	REIMB MEALS/T
106905 DAY SERVICES LLC											
17150 INVOICE:3-31-2018	1802451	04/23/2018	15627	4232018	1067	20,394.00	20,394.00	04/23/2018	INV	PD	Coleman & Co
97720 DAYS INN											
15487 INVOICE:1808245/ADV	1808245	04/04/2018	14046	4042018	5805	217.60	217.60	04/04/2018	INV	PD	Student FFA S
1210 DEALER'S ELECTRICAL SUPPLY CO.											
16230 INVOICE:2250823-00	1807929	04/12/2018	14745	4132018	6050	98.04	98.04	04/12/2018	INV	PD	Adams
16229 INVOICE:2250849-00	1807930	04/12/2018	14744	4132018	6050	75.00	75.00	04/12/2018	INV	PD	WMS
16228 INVOICE:2250876-00	1807931	04/12/2018	14743	4132018	6050	234.00	234.00	04/12/2018	INV	PD	Irving
17031 INVOICE:2250948-00	1807187	04/19/2018	15518	4202018	6157	194.76	194.76	04/19/2018	INV	PD	March 2018/Op
17029 INVOICE:2250955-00	1807187	04/19/2018	15516	4202018	6157	110.00	110.00	04/19/2018	INV	PD	March 2018/Op
17030 INVOICE:2250957-00	1807187	04/19/2018	15517	4202018	6157	175.00	175.00	04/19/2018	INV	PD	March 2018/Op
17028 INVOICE:2250958-00	1807187	04/19/2018	15515	4202018	6157	175.00	175.00	04/19/2018	INV	PD	March 2018/Op
17027 INVOICE:2250996-00	1807187	04/19/2018	15514	4202018	6157	24.52	24.52	04/19/2018	INV	PD	March 2018/Op
17475 INVOICE:2251359-00	1808870	04/25/2018	15883	4252018	6243	214.40	214.40	04/25/2018	INV	PD	Santa Fe
17480 INVOICE:2251379-00	1808867	04/25/2018	15886	4252018	6243	62.40	62.40	04/25/2018	INV	PD	TEAM
17479 INVOICE:2251431-00	1808868	04/25/2018	15885	4252018	6243	14.85	14.85	04/25/2018	INV	PD	TEAM
17477 INVOICE:2251434-00	1808869	04/25/2018	15884	4252018	6243	10.49	10.49	04/25/2018	INV	PD	TEAM
17474 INVOICE:2251461-00	1808872	04/25/2018	15882	4252018	6243	93.29	93.29	04/25/2018	INV	PD	TEAM
16227	1807932	04/12/2018	14742	4132018	6050	194.76	194.76	04/12/2018	INV	PD	Santa Fe

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:250920-00		CHECKDATE:04/13/2018									
105292 ZULEMA DEASON						1,676.51					
15755	1807290	04/09/2018	14295	4092018	5932	72.27	72.27	04/09/2018	INV PD		Travel for th
INVOICE:MAR 2018		CHECKDATE:04/09/2018									
107722 EDNA DELAROSA											
16182	1806058	04/11/2018	14695	4112018	1080	131.00	131.00	04/11/2018	INV PD		Reimbursement
INVOICE:1806058/REIMB		CHECKDATE:04/11/2018									
105497 DELCOM GROUP											
15202	1806609	04/02/2018	13775	4022018	1060	881.91	881.91	04/02/2018	INV PD		Audio update
INVOICE:155155		CHECKDATE:04/02/2018									
15203	1806608	04/02/2018	13776	4022018	1060	881.91	881.91	04/02/2018	INV PD		Audio update
INVOICE:155156		CHECKDATE:04/02/2018									
15201	1806589	04/02/2018	13774	4022018	1060	881.91	881.91	04/02/2018	INV PD		Audio update
INVOICE:155157		CHECKDATE:04/02/2018									
16132	1807157	04/11/2018	14664	4112018	5972	665.08	665.08	04/11/2018	INV PD		Desktop Compu
INVOICE:155158		CHECKDATE:04/11/2018									
16165	1806940	04/11/2018	14684	4112018	5972	621.71	621.71	04/11/2018	INV PD		Laptop for Li
INVOICE:155296		CHECKDATE:04/11/2018									
						3,932.52					
91786 DEMCO INC											
15364	1806920	04/03/2018	13927	4042018	5739	189.36	189.36	04/03/2018	INV PD		Cooke Library
INVOICE:6319990		CHECKDATE:04/03/2018									
15410	1807378	04/03/2018	13974	4042018	5739	89.10	89.10	04/03/2018	INV PD		EOY Library S
INVOICE:6329988		CHECKDATE:04/03/2018									
17445	1808186	04/25/2018	15860	4252018	6244	128.36	128.36	04/25/2018	INV PD		label protect
INVOICE:6347806		CHECKDATE:04/25/2018									
						406.82					
108039 YVONNA DERINGTON											
17490	81080107	04/25/2018		SACHECK	1659	7.50	7.50	04/25/2018	INV PD		
INVOICE:81080107		CHECKDATE:04/25/2018									
107569 IBRAHIM DIABY											
16467	1808561	04/13/2018	14978	4132018	6051	210.00	210.00	04/13/2018	INV PD		Student meals
INVOICE:08561A		CHECKDATE:04/13/2018									
15465	1808286	04/03/2018	14029	4042018	5740	540.00	540.00	04/03/2018	INV PD		4/3-4/2018 JO
INVOICE:1808286A		CHECKDATE:04/03/2018									
						750.00					
22296 DIAMOND AUTO GLASS											
16834	1807751	04/18/2018	15320	4182018	6124	381.73	381.73	04/18/2018	INV PD		Replace winds
INVOICE:114080		CHECKDATE:04/18/2018									
16833	1807751	04/18/2018	15319	4182018	6124	200.00	200.00	04/18/2018	INV PD		Replace winds

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:114081		CHECKDATE:04/18/2018									
104910 DICKEYS BARBEQUE PIT						581.73					
15213	80010529	04/02/2018		SACHECK	1558	1,350.00	1,350.00	04/02/2018	INV	PD	
INVOICE:1273028		CHECKDATE:04/02/2018									
15287	1808208	04/02/2018	13846	4022018	5707	383.62	383.62	04/02/2018	INV	PD	Super SAC lun
INVOICE:3-23-2018Q		CHECKDATE:04/02/2018									
17325	1808784	04/24/2018	15775	4242018	6272	139.50	139.50	04/24/2018	INV	PD	Working lunch
INVOICE:4-16-2018 INV		CHECKDATE:04/25/2018									
100662 DINOSAUR WORLD						1,873.12					
16079	81110028	04/11/2018		SACHECK	1585	275.00	275.00	04/11/2018	INV	PD	
INVOICE:81110028		CHECKDATE:04/11/2018									
15815	81020030	04/09/2018		SACHECK	1583	640.00	640.00	04/09/2018	INV	PD	
INVOICE:DinosaurWorld		CHECKDATE:04/09/2018									
104525 LISA DOBBINS						915.00					
16073	1807177	04/10/2018	14617	4112018	5973	130.90	130.90	04/10/2018	INV	PD	HOTEL ADVANCE
INVOICE:1807177/ADV		CHECKDATE:04/11/2018									
105222 JUANITA DOLLAR											
17311	80410202	04/24/2018		SACHECK	1647	100.00	100.00	04/24/2018	INV	PD	
INVOICE:80410202		CHECKDATE:04/24/2018									
98640 DONUT EXPRESS											
15808	1808379	04/09/2018	14348	4092018	5933	40.00	40.00	04/09/2018	INV	PD	Donut Express
INVOICE:1808379/4-10-18		CHECKDATE:04/09/2018									
15809	1808379	04/09/2018	14349	4092018	5934	40.00	40.00	04/09/2018	INV	PD	Donut Express
INVOICE:1808379/4-11-18		CHECKDATE:04/09/2018									
98773 DORIAN BUSINESS SYSTEMS, INC.						80.00					
15491	1807778	04/04/2018	14050	4042018	5806	1,095.00	1,095.00	04/04/2018	INV	PD	charms band a
INVOICE:5-20-2018RENEWAL		CHECKDATE:04/04/2018									
98362 DOUBLE BARREL DISTRIBUTING											
16836	1807775	04/18/2018	15322	4182018	6125	417.05	417.05	04/18/2018	INV	PD	Rodent Repell
INVOICE:5816		CHECKDATE:04/18/2018									
16835	1808114	04/18/2018	15321	4182018	6125	805.72	805.72	04/18/2018	INV	PD	cases of 3, 5
INVOICE:5817		CHECKDATE:04/18/2018									
20377 DRAMATISTS PLAY SERVICE						1,222.77					
16568	1807998	04/16/2018	15080	4162018	6092	48.85	48.85	04/16/2018	INV	PD	Scripts for C

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SO-00000509879		CHECKDATE:04/16/2018									
99172 EAI EDUCATION											
16104	1805877	04/11/2018	14648	4112018	5974	197.75	197.75	04/11/2018	INV PD		Math class su
INVOICE:INV0865256		CHECKDATE:04/11/2018									
19179 ECAP											
17511		04/24/2018	15894	APRIL	1372	200.00	200.00	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017339		CHECKDATE:04/26/2018									
96152 EE CREDIT UNION											
17529		04/24/2018	15912	APRIL	1373	5,119.00	5,119.00	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017357		CHECKDATE:04/26/2018									
98420 EFS FUNDRAISERS											
16117	81080055	04/11/2018			1591	842.00	842.00	04/11/2018	INV V		
INVOICE:81080055		CHECKDATE:04/11/2018									
101278 JULIE EICHHOLTZ											
15814	1807286	04/09/2018	14354	4092018	5935	146.00	146.00	04/09/2018	INV PD		HOTEL ADVANCE
INVOICE:1807286/ADV		CHECKDATE:04/09/2018									
107634 SYLVIA ELIZALDE											
15604	1806356	04/05/2018	14157	4062018	5857	18.74	18.74	04/05/2018	INV PD		Monthly Milea
INVOICE:MAR 2018		CHECKDATE:04/06/2018									
18432 ELLIOTT ELECTRIC SUPPLY											
17468	1807203	04/25/2018	15878	4252018	6245	224.82	224.82	04/25/2018	INV PD		March 2018/Op
INVOICE:116-68049-01		CHECKDATE:04/25/2018									
16787	1808539	04/18/2018	15282	4182018	6126	1,983.00	1,983.00	04/18/2018	INV PD		SMS
INVOICE:116-71064-03		CHECKDATE:04/18/2018									
16091	1807640	04/11/2018	14635	4112018	5975	179.97	179.97	04/11/2018	INV PD		Adams
INVOICE:116-71066-05		CHECKDATE:04/11/2018									
16092	1807639	04/11/2018	14636	4112018	5975	34.67	34.67	04/11/2018	INV PD		Long Nose Pli
INVOICE:116-71066-06		CHECKDATE:04/11/2018									
16236	1805345	04/12/2018	14751	4132018	6052	106.20	106.20	04/12/2018	INV PD		CHS/Welding
INVOICE:116-71314-01		CHECKDATE:04/13/2018									
15519	1807358	04/04/2018	14079	4042018	5807	175.50	175.50	04/04/2018	INV PD		Adams/Gym
INVOICE:116-71454-01		CHECKDATE:04/04/2018									
16235	1805347	04/12/2018	14750	4132018	6052	142.07	142.07	04/12/2018	INV PD		SMS
INVOICE:116-71478-01		CHECKDATE:04/13/2018									
16238	1805349	04/12/2018	14753	4132018	6052	45.52	45.52	04/12/2018	INV PD		SMS
INVOICE:116-71519-01		CHECKDATE:04/13/2018									
15527	1806168	04/04/2018	14087	4042018	5807	177.00	177.00	04/04/2018	INV PD		CHS
INVOICE:116-72429-02		CHECKDATE:04/04/2018									
15518	1807359	04/04/2018	14078	4042018	5807	66.30	66.30	04/04/2018	INV PD		Stadium
INVOICE:116-72599-01		CHECKDATE:04/04/2018									
15528	1807461	04/04/2018	14088	4042018	5807	20.49	20.49	04/04/2018	INV PD		Adams

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:116-73238-01				CHECKDATE:04/04/2018							
15672	1807638	04/06/2018	14224	4062018	5858	32.33	32.33	04/06/2018	INV PD		Materials to
INVOICE:116-73347-01				CHECKDATE:04/06/2018							
15536	1807469	04/04/2018	14096	4042018	5807	173.36	173.36	04/04/2018	INV PD		Maintenance B
INVOICE:116-73441-01				CHECKDATE:04/04/2018							
15532	1807465	04/04/2018	14092	4042018	5807	65.05	65.05	04/04/2018	INV PD		Marti
INVOICE:116-73556-01				CHECKDATE:04/04/2018							
15529	1807462	04/04/2018	14089	4042018	5807	21.32	21.32	04/04/2018	INV PD		Materials to
INVOICE:116-73595-01				CHECKDATE:04/04/2018							
15524	1807366	04/04/2018	14084	4042018	5807	6.33	6.33	04/04/2018	INV PD		Low Voltage W
INVOICE:116-73631-01				CHECKDATE:04/04/2018							
15523	1807364	04/04/2018	14083	4042018	5807	77.34	77.34	04/04/2018	INV PD		Cooke
INVOICE:116-73687-01				CHECKDATE:04/04/2018							
15533	1807466	04/04/2018	14093	4042018	5807	76.47	76.47	04/04/2018	INV PD		Truck # 640/S
INVOICE:116-73730-01				CHECKDATE:04/04/2018							
15526	1807368	04/04/2018	14086	4042018	5807	19.66	19.66	04/04/2018	INV PD		Gerard Kitche
INVOICE:116-73763-01				CHECKDATE:04/04/2018							
15534	1807467	04/04/2018	14094	4042018	5807	105.33	105.33	04/04/2018	INV PD		Truck # 623/M
INVOICE:116-73785-01				CHECKDATE:04/04/2018							
15531	1807464	04/04/2018	14091	4042018	5807	46.14	46.14	04/04/2018	INV PD		Four square b
INVOICE:116-73794-01				CHECKDATE:04/04/2018							
15530	1807463	04/04/2018	14090	4042018	5807	39.49	39.49	04/04/2018	INV PD		Marti
INVOICE:116-73864-01				CHECKDATE:04/04/2018							
17111	1807945	04/20/2018	15588	4202018	6191	2,210.76	2,210.76	04/20/2018	INV PD		Marti
INVOICE:116-73877-01				CHECKDATE:04/20/2018							
16237		04/12/2018	14752	4132018	6052	-20.00	-20.00	04/12/2018	CRM PD		CREDIT/FREIGH
INVOICE:116-73877-02				CHECKDATE:04/13/2018							
15537	1807470	04/04/2018	14097	4042018	5807	265.95	265.95	04/04/2018	INV PD		SMS
INVOICE:116-73930-01				CHECKDATE:04/04/2018							
15535	1807468	04/04/2018	14095	4042018	5807	115.93	115.93	04/04/2018	INV PD		SMS
INVOICE:116-73930-02				CHECKDATE:04/04/2018							
15521	1807363	04/04/2018	14081	4042018	5807	62.04	62.04	04/04/2018	INV PD		SMS
INVOICE:116-74010-01				CHECKDATE:04/04/2018							
15520	1807361	04/04/2018	14080	4042018	5807	81.13	81.13	04/04/2018	INV PD		CHS/Kitchen
INVOICE:116-74024-01				CHECKDATE:04/04/2018							
15522	1807365	04/04/2018	14082	4042018	5807	2.64	2.64	04/04/2018	INV PD		Marti/Kitchen
INVOICE:116-74049-01				CHECKDATE:04/04/2018							
15525	1807367	04/04/2018	14085	4042018	5807	12.24	12.24	04/04/2018	INV PD		Cooke
INVOICE:116-74079-01				CHECKDATE:04/04/2018							
15439	1807360	04/03/2018	14003	4042018	5741	141.74	141.74	04/03/2018	INV PD		Maintenance S
INVOICE:116-74134-01				CHECKDATE:04/03/2018							
15438	1807362	04/03/2018	14002	4042018	5741	40.17	40.17	04/03/2018	INV PD		Truck # 623/M
INVOICE:116-74157-01				CHECKDATE:04/03/2018							
16093	1807642	04/11/2018	14637	4112018	5975	300.00	300.00	04/11/2018	INV PD		Fulton
INVOICE:116-74200-01				CHECKDATE:04/11/2018							
16786	1808540	04/18/2018	15281	4182018	6126	291.36	291.36	04/18/2018	INV PD		SMS
INVOICE:116-74345-01				CHECKDATE:04/18/2018							
16218	1807992	04/12/2018	14733	4132018	6052	188.82	188.82	04/12/2018	INV PD		SMS
INVOICE:116-74400-01				CHECKDATE:04/13/2018							
16795	1808509	04/18/2018	15290	4182018	6126	103.10	103.10	04/18/2018	INV PD		CHS
INVOICE:116-74406-01				CHECKDATE:04/18/2018							
16219	1807991	04/12/2018	14734	4132018	6052	77.91	77.91	04/12/2018	INV PD		SMS
INVOICE:116-74441-01				CHECKDATE:04/13/2018							
16090	1807641	04/11/2018	14634	4112018	5975	211.90	211.90	04/11/2018	INV PD		Marti
INVOICE:116-74445-01				CHECKDATE:04/11/2018							

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16221	1807989	04/12/2018	14736	4132018	6052	244.50	244.50	04/12/2018	INV	PD	Marti
INVOICE:116-74445-02		CHECKDATE:04/13/2018									
16798	1808450	04/18/2018	15293	4182018	6126	30.82	30.82	04/18/2018	INV	PD	Covers
INVOICE:116-74738-01		CHECKDATE:04/18/2018									
16223	1807943	04/12/2018	14738	4132018	6052	13.50	13.50	04/12/2018	INV	PD	Electrical St
INVOICE:116-74786-01		CHECKDATE:04/13/2018									
16220	1807990	04/12/2018	14735	4132018	6052	18.00	18.00	04/12/2018	INV	PD	Fulton
INVOICE:116-74825-01		CHECKDATE:04/13/2018									
16222	1807944	04/12/2018	14737	4132018	6052	59.10	59.10	04/12/2018	INV	PD	Adams
INVOICE:116-74850-01		CHECKDATE:04/13/2018									
16226	1807941	04/12/2018	14741	4132018	6052	106.81	106.81	04/12/2018	INV	PD	Adams
INVOICE:116-74850-02		CHECKDATE:04/13/2018									
16215	1807995	04/12/2018	14730	4132018	6052	153.15	153.15	04/12/2018	INV	PD	TEAM
INVOICE:116-74866-01		CHECKDATE:04/13/2018									
16217	1807993	04/12/2018	14732	4132018	6052	39.49	39.49	04/12/2018	INV	PD	Marti
INVOICE:116-74998-01		CHECKDATE:04/13/2018									
16216	1807994	04/12/2018	14731	4132018	6052	299.76	299.76	04/12/2018	INV	PD	Sant Fe
INVOICE:116-75059-01		CHECKDATE:04/13/2018									
16224	1807946	04/12/2018	14739	4132018	6052	199.08	199.08	04/12/2018	INV	PD	Irving
INVOICE:116-75118-01		CHECKDATE:04/13/2018									
16225	1807942	04/12/2018	14740	4132018	6052	199.08	199.08	04/12/2018	INV	PD	Irving
INVOICE:116-75118-02		CHECKDATE:04/13/2018									
16794	1808510	04/18/2018	15289	4182018	6126	17.34	17.34	04/18/2018	INV	PD	Marti
INVOICE:116-75254-01		CHECKDATE:04/18/2018									
16796	1808454	04/18/2018	15291	4182018	6126	192.68	192.68	04/18/2018	INV	PD	WMS
INVOICE:116-75267-01		CHECKDATE:04/18/2018									
16788	1808453	04/18/2018	15283	4182018	6126	235.80	235.80	04/18/2018	INV	PD	Marti Pole Li
INVOICE:116-75305-01		CHECKDATE:04/18/2018									
16790	1808579	04/18/2018	15285	4182018	6126	235.80	235.80	04/18/2018	INV	PD	Metal Halide
INVOICE:116-75305-02		CHECKDATE:04/18/2018									
16793	1808455	04/18/2018	15288	4182018	6126	149.88	149.88	04/18/2018	INV	PD	Marti Pole la
INVOICE:116-75320-01		CHECKDATE:04/18/2018									
16797	1808452	04/18/2018	15292	4182018	6126	81.44	81.44	04/18/2018	INV	PD	Heat shrink t
INVOICE:116-75375-01		CHECKDATE:04/18/2018									
16771	1808508	04/17/2018	15266	4182018	6126	129.89	129.89	04/17/2018	INV	PD	Ballasts
INVOICE:116-75507-01		CHECKDATE:04/18/2018									
16770	1808456	04/17/2018	15265	4182018	6126	60.96	60.96	04/17/2018	INV	PD	Emergency Lig
INVOICE:116-75536-01		CHECKDATE:04/18/2018									
17034	1808445	04/19/2018	15521	4202018	6190	39.15	39.15	04/19/2018	INV	PD	wire
INVOICE:116-75558-01		CHECKDATE:04/20/2018									
17117	1808711	04/20/2018	15594	4202018	6190	20.47	20.47	04/20/2018	INV	PD	TEAM
INVOICE:116-75571-01		CHECKDATE:04/20/2018									
16789	1808511	04/18/2018	15284	4182018	6126	284.04	284.04	04/18/2018	INV	PD	Central Offic
INVOICE:116-75611-01		CHECKDATE:04/18/2018									
16769	1808451	04/17/2018	15264	4182018	6126	66.22	66.22	04/17/2018	INV	PD	Central Offic
INVOICE:116-75780-01		CHECKDATE:04/18/2018									
17118	1808712	04/20/2018	15595	4202018	6190	33.72	33.72	04/20/2018	INV	PD	Central Offic
INVOICE:116-75863-01		CHECKDATE:04/20/2018									
						10,814.73					
108007 EMBASSY SUITES HOTEL											
15559	1808313	04/05/2018	14114	4062018	5859	1,194.06	1,194.06	04/05/2018	INV	PD	Advance Hotel
INVOICE:1808313/ADV		CHECKDATE:04/06/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107982 ENSOLUM, LLC											
15757	1807659	04/09/2018	14297	4092018	1062	1,280.00	1,280.00	04/09/2018	INV PD		Asbestos Surv
INVOICE:1061		CHECKDATE:04/09/2018									
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
16203	1808125	04/12/2018	14717	4132018	6053	1,995.96	1,995.96	04/12/2018	INV PD		April 2018/Op
INVOICE:92193		CHECKDATE:04/13/2018									
15322	1808035	04/03/2018	13881	4042018	5742	389.35	389.35	04/03/2018	INV PD		Monthly Monit
INVOICE:92224		CHECKDATE:04/03/2018									
15407	1807224	04/03/2018	13971	4042018	5743	1,995.96	1,995.96	04/03/2018	INV PD		March 2018/Op
INVOICE:92225		CHECKDATE:04/03/2018									
						4,381.27					
106771 ENTEX PEST SOLUTIONS, LLC											
15456	1807605	04/03/2018	14020	4042018	5744	40.00	40.00	04/03/2018	INV PD		District Mont
INVOICE:11912		CHECKDATE:04/03/2018									
15454	1807605	04/03/2018	14018	4042018	5744	30.00	30.00	04/03/2018	INV PD		District Mont
INVOICE:11916		CHECKDATE:04/03/2018									
15448	1807605	04/03/2018	14012	4042018	5744	40.00	40.00	04/03/2018	INV PD		District Mont
INVOICE:11918		CHECKDATE:04/03/2018									
15450	1807605	04/03/2018	14014	4042018	5744	102.84	102.84	04/03/2018	INV PD		District Mont
INVOICE:11921		CHECKDATE:04/03/2018									
15458	1807605	04/03/2018	14022	4042018	5744	31.00	31.00	04/03/2018	INV PD		District Mont
INVOICE:11924		CHECKDATE:04/03/2018									
15451	1807605	04/03/2018	14015	4042018	5744	31.00	31.00	04/03/2018	INV PD		District Mont
INVOICE:11926		CHECKDATE:04/03/2018									
15453	1807605	04/03/2018	14017	4042018	5744	25.00	25.00	04/03/2018	INV PD		District Mont
INVOICE:11987		CHECKDATE:04/03/2018									
15462	1807605	04/03/2018	14026	4042018	5744	40.00	40.00	04/03/2018	INV PD		District Mont
INVOICE:11988		CHECKDATE:04/03/2018									
15449	1807605	04/03/2018	14013	4042018	5744	35.00	35.00	04/03/2018	INV PD		District Mont
INVOICE:11990		CHECKDATE:04/03/2018									
15447	1807605	04/03/2018	14011	4042018	5744	35.00	35.00	04/03/2018	INV PD		District Mont
INVOICE:11991		CHECKDATE:04/03/2018									
15461	1807605	04/03/2018	14025	4042018	5744	117.00	117.00	04/03/2018	INV PD		District Mont
INVOICE:11993		CHECKDATE:04/03/2018									
15460	1807605	04/03/2018	14024	4042018	5744	21.00	21.00	04/03/2018	INV PD		District Mont
INVOICE:11997		CHECKDATE:04/03/2018									
15446	1807605	04/03/2018	14010	4042018	5744	31.00	31.00	04/03/2018	INV PD		District Mont
INVOICE:12000		CHECKDATE:04/03/2018									
15457	1807605	04/03/2018	14021	4042018	5744	25.00	25.00	04/03/2018	INV PD		District Mont
INVOICE:12001		CHECKDATE:04/03/2018									
15452	1807605	04/03/2018	14016	4042018	5744	31.00	31.00	04/03/2018	INV PD		District Mont
INVOICE:12037		CHECKDATE:04/03/2018									
15459	1807605	04/03/2018	14023	4042018	5744	31.00	31.00	04/03/2018	INV PD		District Mont
INVOICE:12040		CHECKDATE:04/03/2018									
15455	1807605	04/03/2018	14019	4042018	5744	31.00	31.00	04/03/2018	INV PD		District Mont
INVOICE:12042		CHECKDATE:04/03/2018									
17065	1807242	04/19/2018	15555	4202018	6192	30.00	30.00	04/19/2018	INV PD		March 2018/Op
INVOICE:121275		CHECKDATE:04/20/2018									
15975	1807800	04/10/2018	14517	4112018	1373	40.00	40.00	04/10/2018	INV PD		Pest Control
INVOICE:12165		CHECKDATE:04/11/2018									

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						1,796.68					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
16205		04/12/2018	14720	4132018	6054	455.00	455.00	04/12/2018	INV PD		LIBRARY UNIT/
INVOICE:14579				CHECKDATE:04/13/2018							
17009	1807312	04/19/2018	15496	4202018	6158	570.08	570.08	04/19/2018	INV PD		Gerard/Rm # 2
INVOICE:14580				CHECKDATE:04/19/2018							
16204	1807779	04/12/2018	14718	4132018	6054	990.00	990.00	04/12/2018	INV PD		Central Offic
INVOICE:14621				CHECKDATE:04/13/2018							
						2,015.08					
108021 ENVIROSCAPES, LLC											
16822	81040060	04/18/2018		SACHECK	1625	70.00	70.00	04/18/2018	INV PD		
INVOICE:81040060				CHECKDATE:04/18/2018							
2221 ESC, REGION XI											
17508		04/24/2018	15891	APRIL	1374	400.00	400.00	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017336				CHECKDATE:04/26/2018							
15731	1805593	04/09/2018	14271	4092018	5936	125.00	125.00	04/09/2018	INV PD		20 hr bus cer
INVOICE:279122				CHECKDATE:04/09/2018							
15730	1805593	04/09/2018	14270	4092018	5936	125.00	125.00	04/09/2018	INV PD		20 hr bus cer
INVOICE:279123				CHECKDATE:04/09/2018							
						650.00					
108045 EXTENDED STAY AMERICA- LUBBOCK SOUTHWEST											
17033	1808824	04/19/2018	15520	4202018	6159	107.34	107.34	04/19/2018	INV PD		Student room
INVOICE:188824/ADV				CHECKDATE:04/19/2018							
1260 FAMILY MEDICINE ASSOCIATES											
16154	1805497	04/11/2018	14674	4112018	5976	72.00	72.00	04/11/2018	INV PD		DOT Physical
INVOICE:22752C11970				CHECKDATE:04/11/2018							
108025 SHIRLEY FARMER											
16832	81070156	04/18/2018		SACHECK	1626	100.00	100.00	04/18/2018	INV PD		
INVOICE:81070156				CHECKDATE:04/18/2018							
106611 MATTIE FARRER											
16067	1807423	04/10/2018	14611	4112018	5977	63.57	63.57	04/10/2018	INV PD		HOTEL ADVANCE
INVOICE:1807423/ADV				CHECKDATE:04/11/2018							
17329	1807423	04/24/2018	15779	4242018	6273	14.58	14.58	04/24/2018	INV PD		REIMB/MEALS L
INVOICE:1807423/REIMB				CHECKDATE:04/25/2018							
15597	1806813	04/05/2018	14150	4062018	5860	23.13	23.13	04/05/2018	INV PD		March 2018 Mi
INVOICE:MAR 2018				CHECKDATE:04/06/2018							
						101.28					
13411 FASTENAL COMPANY											
15515	1807337	04/04/2018	14075	4042018	5808	30.07	30.07	04/04/2018	INV PD		Maint. Truck

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95752 FLINN SCIENTIFIC, INC.											
16565	1805817	04/16/2018	15076	4162018	6093	1,355.72	1,355.72	04/16/2018	INV PD		Supplies for
INVOICE:2195705		CHECKDATE:04/16/2018									
16566	1805817	04/16/2018	15077	4162018	6093	58.86	58.86	04/16/2018	INV PD		Supplies for
INVOICE:2198015		CHECKDATE:04/16/2018									
						1,414.58					
107902 FLIPGRID											
16186	1806363	04/12/2018	14699	4132018	6056	40.00	40.00	04/12/2018	INV PD		Bilingual Cla
INVOICE:2180		CHECKDATE:04/13/2018									
102504 FLOWERS BAKING CO OF DENTON, LLC											
15768	1807049	04/09/2018	14308	4092018	1365	216.66	216.66	04/09/2018	INV PD		Bread
INVOICE:1045359266		CHECKDATE:04/09/2018									
15777	1807049	04/09/2018	14317	4092018	1365	156.90	156.90	04/09/2018	INV PD		Bread
INVOICE:1045359267		CHECKDATE:04/09/2018									
15773	1807049	04/09/2018	14313	4092018	1365	116.04	116.04	04/09/2018	INV PD		Bread
INVOICE:1045359272		CHECKDATE:04/09/2018									
15771	1807049	04/09/2018	14311	4092018	1365	268.42	268.42	04/09/2018	INV PD		Bread
INVOICE:1045359273		CHECKDATE:04/09/2018									
15778	1807049	04/09/2018	14318	4092018	1365	57.96	57.96	04/09/2018	INV PD		Bread
INVOICE:1045359274		CHECKDATE:04/09/2018									
15772	1807049	04/09/2018	14312	4092018	1365	149.34	149.34	04/09/2018	INV PD		Bread
INVOICE:1045359275		CHECKDATE:04/09/2018									
15770	1807049	04/09/2018	14310	4092018	1365	12.42	12.42	04/09/2018	INV PD		Bread
INVOICE:1045359276		CHECKDATE:04/09/2018									
15780	1807049	04/09/2018	14320	4092018	1365	67.62	67.62	04/09/2018	INV PD		Bread
INVOICE:1045359277		CHECKDATE:04/09/2018									
15775	1807049	04/09/2018	14315	4092018	1365	67.56	67.56	04/09/2018	INV PD		Bread
INVOICE:1045359278		CHECKDATE:04/09/2018									
15779	1807049	04/09/2018	14319	4092018	1365	170.40	170.40	04/09/2018	INV PD		Bread
INVOICE:1045359320		CHECKDATE:04/09/2018									
15769	1807049	04/09/2018	14309	4092018	1365	191.64	191.64	04/09/2018	INV PD		Bread
INVOICE:1045359321		CHECKDATE:04/09/2018									
15930	1807049	04/10/2018	14471	4112018	1374	321.66	321.66	04/10/2018	INV PD		Bread
INVOICE:1045359499		CHECKDATE:04/11/2018									
15941	1807049	04/10/2018	14483	4112018	1374	183.16	183.16	04/10/2018	INV PD		Bread
INVOICE:1045359500		CHECKDATE:04/11/2018									
15938	1807049	04/10/2018	14480	4112018	1374	79.98	79.98	04/10/2018	INV PD		Bread
INVOICE:1045359501		CHECKDATE:04/11/2018									
15934	1807049	04/10/2018	14476	4112018	1374	232.14	232.14	04/10/2018	INV PD		Bread
INVOICE:1045359507		CHECKDATE:04/11/2018									
15943	1807049	04/10/2018	14485	4112018	1374	105.00	105.00	04/10/2018	INV PD		Bread
INVOICE:1045359508		CHECKDATE:04/11/2018									
15932	1807049	04/10/2018	14473	4112018	1374	49.48	49.48	04/10/2018	INV PD		Bread
INVOICE:1045359509		CHECKDATE:04/11/2018									
15936	1807049	04/10/2018	14478	4112018	1374	134.68	134.68	04/10/2018	INV PD		Bread
INVOICE:1045359510		CHECKDATE:04/11/2018									
15944	1807049	04/10/2018	14486	4112018	1374	136.20	136.20	04/10/2018	INV PD		Bread
INVOICE:1045359511		CHECKDATE:04/11/2018									
15939	1807049	04/10/2018	14481	4112018	1374	79.98	79.98	04/10/2018	INV PD		Bread
INVOICE:1045359512		CHECKDATE:04/11/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16443	1807049	04/13/2018	14961	4132018	1380	185.46	185.46	04/13/2018	INV	PD	Bread
INVOICE:1045359600		CHECKDATE:04/13/2018									
16458	1807049	04/13/2018	14969	4132018	1380	130.42	130.42	04/13/2018	INV	PD	Bread
INVOICE:1045359601		CHECKDATE:04/13/2018									
16459	1807049	04/13/2018	14970	4132018	1380	56.70	56.70	04/13/2018	INV	PD	Bread
INVOICE:1045359606		CHECKDATE:04/13/2018									
16450	1807049	04/13/2018	14963	4132018	1380	21.54	21.54	04/13/2018	INV	PD	Bread
INVOICE:1045359609		CHECKDATE:04/13/2018									
16452	1807049	04/13/2018	14965	4132018	1380	95.34	95.34	04/13/2018	INV	PD	Bread
INVOICE:1045359610		CHECKDATE:04/13/2018									
16460	1807049	04/13/2018	14971	4132018	1380	48.30	48.30	04/13/2018	INV	PD	Bread
INVOICE:1045359611		CHECKDATE:04/13/2018									
16457	1807049	04/13/2018	14968	4132018	1380	28.98	28.98	04/13/2018	INV	PD	Bread
INVOICE:1045359612		CHECKDATE:04/13/2018									
16451	1807049	04/13/2018	14964	4132018	1380	186.42	186.42	04/13/2018	INV	PD	Bread
INVOICE:1045359613		CHECKDATE:04/13/2018									
16444	1807049	04/13/2018	14962	4132018	1380	223.54	223.54	04/13/2018	INV	PD	Bread
INVOICE:1045359652		CHECKDATE:04/13/2018									
15763	1807049	04/09/2018	14303	4092018	1365	48.30	48.30	04/09/2018	INV	PD	Bread
INVOICE:1045359653		CHECKDATE:04/09/2018									
16578	1808140	04/16/2018	15090	4162018	1387	477.10	477.10	04/16/2018	INV	PD	Bread
INVOICE:1045359716		CHECKDATE:04/16/2018									
16587	1808140	04/16/2018	15099	4162018	1387	170.02	170.02	04/16/2018	INV	PD	Bread
INVOICE:1045359717		CHECKDATE:04/16/2018									
16584	1808140	04/16/2018	15096	4162018	1387	77.28	77.28	04/16/2018	INV	PD	Bread
INVOICE:1045359718		CHECKDATE:04/16/2018									
16582	1808140	04/16/2018	15094	4162018	1387	143.98	143.98	04/16/2018	INV	PD	Bread
INVOICE:1045359723		CHECKDATE:04/16/2018									
16588	1808140	04/16/2018	15100	4162018	1387	204.44	204.44	04/16/2018	INV	PD	Bread
INVOICE:1045359724		CHECKDATE:04/16/2018									
16581	1808140	04/16/2018	15093	4162018	1387	42.04	42.04	04/16/2018	INV	PD	Bread
INVOICE:1045359725		CHECKDATE:04/16/2018									
16583	1808140	04/16/2018	15095	4162018	1387	28.98	28.98	04/16/2018	INV	PD	Bread
INVOICE:1045359726		CHECKDATE:04/16/2018									
16590	1808140	04/16/2018	15102	4162018	1387	67.62	67.62	04/16/2018	INV	PD	Bread
INVOICE:1045359727		CHECKDATE:04/16/2018									
16586	1808140	04/16/2018	15098	4162018	1387	75.90	75.90	04/16/2018	INV	PD	Bread
INVOICE:1045359728		CHECKDATE:04/16/2018									
16580	1808140	04/16/2018	15092	4162018	1387	227.22	227.22	04/16/2018	INV	PD	Bread
INVOICE:1045359767		CHECKDATE:04/16/2018									
16589	1808140	04/16/2018	15101	4162018	1387	128.70	128.70	04/16/2018	INV	PD	Bread
INVOICE:1045359776		CHECKDATE:04/16/2018									
16869	1808140	04/18/2018	15353	4202018	1399	103.74	103.74	04/18/2018	INV	PD	Bread
INVOICE:1045359844		CHECKDATE:04/20/2018									
16881	1808140	04/18/2018	15365	4202018	1399	185.02	185.02	04/18/2018	INV	PD	Bread
INVOICE:1045359845		CHECKDATE:04/20/2018									
16874	1808140	04/18/2018	15358	4202018	1399	166.98	166.98	04/18/2018	INV	PD	Bread
INVOICE:1045359846		CHECKDATE:04/20/2018									
16872	1808140	04/18/2018	15356	4202018	1399	307.30	307.30	04/18/2018	INV	PD	Bread
INVOICE:1045359847		CHECKDATE:04/20/2018									
16883	1808140	04/18/2018	15367	4202018	1399	189.08	189.08	04/18/2018	INV	PD	Bread
INVOICE:1045359848		CHECKDATE:04/20/2018									
16871	1808140	04/18/2018	15355	4202018	1399	24.66	24.66	04/18/2018	INV	PD	Bread
INVOICE:1045359849		CHECKDATE:04/20/2018									
16873	1808140	04/18/2018	15357	4202018	1399	75.40	75.40	04/18/2018	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:1045359850											
16887	1808140	04/18/2018	15372	4202018	1399	206.80	206.80	04/18/2018	INV PD		Bread
INVOICE:1045359851											
16876	1808140	04/18/2018	15360	4202018	1399	187.48	187.48	04/18/2018	INV PD		Bread
INVOICE:1045359852											
16885	1808140	04/18/2018	15370	4202018	1399	127.16	127.16	04/18/2018	INV PD		Bread
INVOICE:1045359894											
16870	1808140	04/18/2018	15354	4202018	1399	186.76	186.76	04/18/2018	INV PD		Bread
INVOICE:1045359895											
15774	1807049	04/09/2018	14314	4092018	1365	67.62	67.62	04/09/2018	INV PD		Bread
INVOICE:1074946748											
16454	1807049	04/13/2018	14966	4132018	1380	67.62	67.62	04/13/2018	INV PD		Bread
INVOICE:1074947071											
15762	1807049	04/09/2018	14302	4092018	1365	45.30	45.30	04/09/2018	INV PD		Bread
INVOICE:1074947265											
16585	1808140	04/16/2018	15097	4162018	1387	57.96	57.96	04/16/2018	INV PD		Bread
INVOICE:1074947442											
16875	1808140	04/18/2018	15359	4202018	1399	129.39	129.39	04/18/2018	INV PD		Bread
INVOICE:1074947615											
						7,593.79					
10753 JANE FLYNN											
16112	1806656	04/11/2018	14655	4112018	5978	8.75	8.75	04/11/2018	INV PD		March 2018 Mi
INVOICE:MAR 2018											
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
15647	1806412	04/06/2018	14199	4062018	5863	147.68	147.68	04/06/2018	INV PD		books for lib
INVOICE:775625F-3											
15607	1806476	04/05/2018	14160	4062018	5863	467.93	467.93	04/05/2018	INV PD		Library Books
INVOICE:776791F-2											
16979	1807123	04/19/2018	15466	4202018	6161	1,710.00	1,710.00	04/19/2018	INV PD		books for Co
INVOICE:791788F											
16800	1807124	04/18/2018	15295	4182018	6128	2,994.77	2,994.77	04/18/2018	INV PD		Library Books
INVOICE:792584F											
17446	1808209	04/25/2018	15861	4252018	6246	131.20	131.20	04/25/2018	INV PD		books for sms
INVOICE:822405											
						5,451.58					
17615 FORT DEARBORN LIFE INSURANCE CO.											
17510		04/24/2018	15893	APRIL	1376	21.92	21.92	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017338											
108038 FORT WORTH TRANSPORTATION AUTHORITY											
17659	81090034	04/27/2018		SACHECK	1673	600.00	600.00	04/27/2018	INV PD		
INVOICE:20180420											
17660	81090035	04/27/2018		SACHECK	1673	22.50	22.50	04/27/2018	INV PD		
INVOICE:20180420-											
						622.50					
2177 FORT WORTH ZOO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17275	81010054	04/23/2018		SACHECK	1648	604.00	604.00	04/23/2018	INV	PD	
INVOICE:79614-23998				CHECKDATE:04/24/2018							
17165	81010054	04/23/2018		SACHECK	1642	604.00	604.00	04/23/2018	INV	V	
INVOICE:79614-23998				CHECKDATE:04/23/2018							
16904	81020033	04/19/2018		SACHECK	1631	380.00	380.00	04/19/2018	INV	PD	
INVOICE:81020033				CHECKDATE:04/19/2018							
15211	81080070	04/02/2018		SACHECK	1559	105.00	105.00	04/02/2018	INV	PD	
INVOICE:81080070				CHECKDATE:04/02/2018							
15215	81090018	04/02/2018		SACHECK	1562	425.00	425.00	04/02/2018	INV	PD	
INVOICE:81090018				CHECKDATE:04/02/2018							
16660	81010056	04/16/2018		SACHECK	1616	433.00	433.00	04/16/2018	INV	PD	
INVOICE:84686-24395				CHECKDATE:04/16/2018							
15488	1807451	04/04/2018	14047	4042018	5809	350.00	350.00	04/04/2018	INV	PD	Ft Worth Zoo
INVOICE:SI003522				CHECKDATE:04/04/2018							
						2,901.00					
107227 PATTY FOSTER											
16087	1807962	04/11/2018	14631	4112018	5979	55.48	55.48	04/11/2018	INV	PD	REIMB MEALS/T
INVOICE:1807962/REIMB				CHECKDATE:04/11/2018							
16464	1808560	04/13/2018	14975	4132018	6057	150.00	150.00	04/13/2018	INV	PD	Student meals
INVOICE:1808560A				CHECKDATE:04/13/2018							
17578	1809123	04/26/2018	15963	4272018	6304	9.00	9.00	04/26/2018	INV	PD	CHS Track Stu
INVOICE:1809123A				CHECKDATE:04/27/2018							
						214.48					
96131 FRANKLIN TEMPLETON BANK & TRUST											
17523		04/24/2018	15906	APRIL	1377	1,150.00	1,150.00	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017351				CHECKDATE:04/26/2018							
14606 GARY FULENWIDER											
16158	1808019	04/11/2018	14678	4112018	5980	87.50	87.50	04/11/2018	INV	PD	Security Vars
INVOICE:1808019/FULENWIDER				CHECKDATE:04/11/2018							
16775	1808023	04/17/2018	15270	4182018	6129	122.50	122.50	04/17/2018	INV	PD	Security Base
INVOICE:1808023/FULENWIDER				CHECKDATE:04/18/2018							
						210.00					
19429 GREG FUNDERBURK											
17506	80010568	04/26/2018		SACHECK	1438	1,000.00	1,000.00	04/26/2018	INV	PD	
INVOICE:80010568-				CHECKDATE:04/26/2018							
107188 GAVINO VAUGHAN GALAN											
15352	1807672	04/03/2018	13915	4042018	5745	40.00	40.00	04/03/2018	INV	PD	CHS Baseball
INVOICE:1807672/3-20-2018				CHECKDATE:04/03/2018							
16772	1808662	04/17/2018	15267	4182018	6130	60.00	60.00	04/17/2018	INV	PD	Worker for Ba
INVOICE:1808662/4-03-2018				CHECKDATE:04/18/2018							
						100.00					
107136 GAME ON MOBILE ENTERTAINMENT											
15707	80410170	04/06/2018		SACHECK	1578	351.00	351.00	04/06/2018	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:1551803267399234		CHECKDATE:04/06/2018									
22360 GAMETIME											
16757	1806396	04/17/2018	15252	4182018	6131	11,721.94	11,721.94	04/17/2018	INV PD		Coleman
INVOICE:PJI-0079534		CHECKDATE:04/18/2018									
1360 GATEWOOD ELECTRIC											
15674	1807619	04/06/2018	14226	4062018	5864	188.98	188.98	04/06/2018	INV PD		CHS
INVOICE:S26101		CHECKDATE:04/06/2018									
100585 GDX-GROUP DYNAMIX											
16825	80410182	04/18/2018		SACHECK	1429	936.00	936.00	04/18/2018	INV PD		
INVOICE:10199		CHECKDATE:04/18/2018									
9261 GENE'S BUS CHARTERS, INC.											
15556	81030072	04/04/2018		SACHECK	1568	2,600.00	2,600.00	04/04/2018	INV PD		
INVOICE:13141		CHECKDATE:04/04/2018									
96132 GENERAL AMERICAN											
17524		04/24/2018	15907	APRIL	1378	50.00	50.00	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017352		CHECKDATE:04/26/2018									
105824 GENERAL REVENUE CORPORATION											
17543		04/24/2018	15926	APRIL	1379	516.86	516.86	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017371		CHECKDATE:04/26/2018									
101870 GENWORTH LIFE INSURANCE COMPANY											
17537		04/24/2018	15920	APRIL	1380	19.87	19.87	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017365		CHECKDATE:04/26/2018									
107240 GIOVANNI'S ITALIAN RESTAURANT											
17425	1809033	04/24/2018	15839	4252018	6247	150.00	150.00	04/24/2018	INV PD		Pizza/Workers
INVOICE:4-24-2018 INV		CHECKDATE:04/25/2018									
20819 BLAKE GLENN											
15413	1807090	04/03/2018	13977	4042018	5746	82.53	82.53	04/03/2018	INV PD		Travel - Marc
INVOICE:MAR 2018		CHECKDATE:04/03/2018									
15412	1807091	04/03/2018	13976	4042018	5746	40.00	40.00	04/03/2018	INV PD		Cell Usage fo
INVOICE:MAR2018		CHECKDATE:04/03/2018									
						122.53					
105690 DAWN GOAINS											
15585	1808285	04/05/2018	14138	4062018	5865	415.60	415.60	04/05/2018	INV PD		Hotel Advance
INVOICE:1808285/ADV		CHECKDATE:04/06/2018									
17547	1808285	04/26/2018	15930	4272018	6305	182.81	182.81	04/26/2018	INV PD		Hotel-TSA 4/1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1808285/REIMB 17174	1808748	04/23/2018	15639	4232018	6214	220.00	220.00	04/23/2018	INV	PD	STUDENT MEALS
INVOICE:1808748A											
						818.41					
104014 GOING PLACES ORIENT. & MOB. SERV											
15736	1806873	04/09/2018	14276	4092018	5937	210.60	210.60	04/09/2018	INV	PD	MARCH 2018--P
INVOICE:431											
15735	1806874	04/09/2018	14275	4092018	5937	364.50	364.50	04/09/2018	INV	PD	MARCH 2018
INVOICE:432											
						575.10					
16933 GRAINGER											
15510	1806170	04/04/2018	14070	4042018	5810	1,760.70	1,760.70	04/04/2018	INV	PD	Feb. 2018/Ope
INVOICE:9701399736											
107687 GRANBURY ISD ATHLETIC DEPT											
17549	1809115	04/26/2018	15932	4272018	6306	20.00	20.00	04/26/2018	INV	PD	Ticket Sales/
INVOICE:1809115/SETTLEMENT											
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
17539		04/24/2018	15922	APRIL	1381	320.00	320.00	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017367											
96202 ROSS GREEN											
16402	1808587	04/13/2018	14918	4132018	6058	600.00	600.00	04/13/2018	INV	PD	BL CHS Field
INVOICE:1808587A											
21667 CHRISTI GREGORY											
15340	1805708	04/03/2018	13903	4042018	5747	20.00	20.00	04/03/2018	INV	PD	Cell Phone Us
INVOICE:MAR2018											
106249 KENNETH DWAYNE GRIFFITH											
16780	1807496	04/18/2018	15275	4182018	6132	55.35	55.35	04/18/2018	INV	PD	Teacher meals
INVOICE:1807496/REIMB											
106891 TIMOTHY GRIJALVA											
16036	1806815	04/10/2018	14580	4112018	5981	46.24	46.24	04/10/2018	INV	PD	March 2018 Mi
INVOICE:MAR 2018											
96917 H & L TRAILER SALES											
15665	1807380	04/06/2018	14217	4062018	5866	115.26	115.26	04/06/2018	INV	PD	Grounds
INVOICE:11867											
15666	1807380	04/06/2018	14218	4062018	5866	137.85	137.85	04/06/2018	INV	PD	Grounds
INVOICE:11868											
16105	1807904	04/11/2018	14649	4112018	5982	2,795.00	2,795.00	04/11/2018	INV	PD	Trailer for A

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11937		CHECKDATE:04/11/2018									
4500 H.B. BLAKE CO., INC						3,048.11					
15685	1807718	04/06/2018	14237	4062018	5867	225.00	225.00	04/06/2018	INV PD		Maintenance/K
INVOICE:65013		CHECKDATE:04/06/2018									
15686	1806654	04/06/2018	14238	4062018	5867	576.00	576.00	04/06/2018	INV PD		Cooke Parking
INVOICE:65023		CHECKDATE:04/06/2018									
103261 TAMMY HAINES						801.00					
15327	1806568	04/03/2018	13886	4042018	5749	43.85	43.85	04/03/2018	INV PD		MARCH TRAVEL
INVOICE:MAR 2018		CHECKDATE:04/03/2018									
15328	1806569	04/03/2018	13887	4042018	5748	15.00	15.00	04/03/2018	INV PD		MARCH CELL PH
INVOICE:MAR2018		CHECKDATE:04/03/2018									
16277 HAMPTON INN						58.85					
16049	1808257	04/10/2018	14593	4112018	5983	235.04	235.04	04/10/2018	INV PD		Student Hotel
INVOICE:1808257/ADV		CHECKDATE:04/11/2018									
105460 JERRY HARRIS											
16167	80410179	04/11/2018		SACHECK	1423	300.00	300.00	04/11/2018	INV PD		
INVOICE:80410179		CHECKDATE:04/11/2018									
19440 LESA HAZLE											
15601	1806729	04/05/2018	14154	4062018	5868	57.29	57.29	04/05/2018	INV PD		March 2018 Mi
INVOICE:MAR 2018		CHECKDATE:04/06/2018									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
16147	80010324	04/11/2018		SACHECK	1593	125.37	125.37	04/11/2018	INV PD		
INVOICE:029163		CHECKDATE:04/11/2018									
16149		04/11/2018		SACHECK	1593	35.64	35.64	04/11/2018	INV PD		
INVOICE:035770		CHECKDATE:04/11/2018									
16062	1807494	04/10/2018	14606	4112018	5984	87.08	87.08	04/10/2018	INV PD		M/M, pastic c
INVOICE:040809		CHECKDATE:04/11/2018									
16063	1806193	04/10/2018	14607	4112018	5984	145.60	145.60	04/10/2018	INV PD		Bread, sugar,
INVOICE:061375		CHECKDATE:04/11/2018									
16148	80010376	04/11/2018		SACHECK	1593	30.00	30.00	04/11/2018	INV PD		
INVOICE:063398		CHECKDATE:04/11/2018									
16055	1806331	04/10/2018	14599	4112018	5984	56.50	56.50	04/10/2018	INV PD		plates, cups,
INVOICE:065824		CHECKDATE:04/11/2018									
16059	1806193	04/10/2018	14603	4112018	5984	157.97	157.97	04/10/2018	INV PD		Bread, sugar,
INVOICE:067844		CHECKDATE:04/11/2018									
16060	1806193	04/10/2018	14604	4112018	5984	65.02	65.02	04/10/2018	INV PD		Bread, sugar,
INVOICE:075199		CHECKDATE:04/11/2018									
16056	1805220	04/10/2018	14600	4112018	5984	51.00	51.00	04/10/2018	INV PD		Drivers break
INVOICE:075366		CHECKDATE:04/11/2018									
16061	1806193	04/10/2018	14605	4112018	5984	67.92	67.92	04/10/2018	INV PD		Bread, sugar,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:079948											
16057	1805220	04/10/2018	14601	4112018	5984	21.99	21.99	04/10/2018	INV	PD	Drivers break
INVOICE:084141											
16058	1806018	04/10/2018	14602	4112018	5984	44.47	44.47	04/10/2018	INV	PD	Employee Birt
INVOICE:084145											
						888.56					
8896 JANET HELMCAMP											
15479	1805729	04/04/2018	14038	4042018	5811	18.93	18.93	04/04/2018	INV	PD	Monthly milea
INVOICE:MAR 2018											
105640 ANDREA HENSLEY											
17091	1803849	04/20/2018	15575	4202018	6195	583.05	583.05	04/20/2018	INV	PD	AASA Aspiring
INVOICE:1803849/ADV											
16068	1807419	04/10/2018	14612	4112018	5986	106.95	106.95	04/10/2018	INV	PD	HOTEL ADVANCE
INVOICE:1807419/ADV											
16035	1806805	04/10/2018	14579	4112018	5985	4.68	4.68	04/10/2018	INV	PD	March 2018 Mi
INVOICE:MAR 2018											
						694.68					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
16095	1807179	04/11/2018	14639	4112018	5987	133.84	133.84	04/11/2018	INV	PD	oven window
INVOICE:0004821696-IN											
17081	1808037	04/19/2018	15571	4202018	1400	106.97	106.97	04/19/2018	INV	PD	Repair Cooke
INVOICE:0004853128-IN											
17082	1808039	04/19/2018	15572	4202018	1400	74.80	74.80	04/19/2018	INV	PD	Repair Marti
INVOICE:0004853340-IN											
17083	1808042	04/19/2018	15573	4202018	1400	87.84	87.84	04/19/2018	INV	PD	Replacement W
INVOICE:0004853361-IN											
17077	1808041	04/19/2018	15567	4202018	1400	61.78	61.78	04/19/2018	INV	PD	Repair Snack
INVOICE:0004853409-IN											
17079	1808127	04/19/2018	15569	4202018	1400	135.41	135.41	04/19/2018	INV	PD	Repair Gerard
INVOICE:0004853439-IN											
17078	1808038	04/19/2018	15568	4202018	1400	143.58	143.58	04/19/2018	INV	PD	Repair Marti
INVOICE:0004862317-IN											
17076	1808336	04/19/2018	15566	4202018	1400	134.55	134.55	04/19/2018	INV	PD	Repair Santa
INVOICE:0004865770-IN											
17080	1808337	04/19/2018	15570	4202018	1400	124.16	124.16	04/19/2018	INV	PD	Repair Santa
INVOICE:0004870917-IN											
						1,002.93					
106937 AMY HIETT											
17473	1809074	04/25/2018	15881	4252018	6248	20.00	20.00	04/25/2018	INV	PD	CHS Baseball
INVOICE:1809074/4-21-2018											
108008 BRANSON HILL											
17088	80010558	04/20/2018		SACHECK	1636	100.00	100.00	04/20/2018	INV	PD	
INVOICE:80010558											
100426 MATTHEW HILLER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17167 INVOICE:1807781A	1807781	04/23/2018	15634	4232018	6215	503.00	503.00	04/23/2018	INV PD		4/3-4/18 STUD
				CHECKDATE:04/23/2018							
103974 RENE A HIP P											
16041 INVOICE:MAR 2018	1805698	04/10/2018	14585	4112018	5988	30.23	30.23	04/10/2018	INV PD		Monthly milea
				CHECKDATE:04/11/2018							
15339 INVOICE:MAR2018	1805712	04/03/2018	13902	4042018	5750	20.00	20.00	04/03/2018	INV PD		Cell Phone Us
				CHECKDATE:04/03/2018							
						50.23					
16149 HOME DEPOT CREDIT SERVICES											
16704 INVOICE:1010032	1807729	04/16/2018	15199	4162018	6095	89.60	89.60	04/16/2018	INV PD		Coleman
				CHECKDATE:04/16/2018							
16698 INVOICE:2015268	1806861	04/16/2018	15193	4162018	6095	147.25	147.25	04/16/2018	INV PD		Wood, plywood
				CHECKDATE:04/16/2018							
16699 INVOICE:2015280	1807730	04/16/2018	15194	4162018	6095	69.06	69.06	04/16/2018	INV PD		Ag Barn
				CHECKDATE:04/16/2018							
16700 INVOICE:2022362	1806861	04/16/2018	15195	4162018	6095	231.09	231.09	04/16/2018	INV PD		Wood, plywood
				CHECKDATE:04/16/2018							
16701 INVOICE:2022369	1807632	04/16/2018	15196	4162018	6095	89.22	89.22	04/16/2018	INV PD		Maintenance B
				CHECKDATE:04/16/2018							
16702 INVOICE:2022395	1807631	04/16/2018	15197	4162018	6095	17.11	17.11	04/16/2018	INV PD		Maintenance O
				CHECKDATE:04/16/2018							
16727 INVOICE:2024128	1806861	04/16/2018	15222	4162018	6095	63.68	63.68	04/16/2018	INV PD		Wood, plywood
				CHECKDATE:04/16/2018							
16728 INVOICE:2024144	1808422	04/16/2018	15223	4162018	6095	157.90	157.90	04/16/2018	INV PD		Lumber and sc
				CHECKDATE:04/16/2018							
16703 INVOICE:2175687	1807732	04/16/2018	15198	4162018	6095	43.63	43.63	04/16/2018	INV PD		Coleman
				CHECKDATE:04/16/2018							
16729 INVOICE:2250758	1807201	04/16/2018	15224	4162018	6095	12.35	12.35	04/16/2018	INV PD		March 2018/Op
				CHECKDATE:04/16/2018							
16705 INVOICE:22548	1808359	04/16/2018	15200	4162018	6095	55.18	55.18	04/16/2018	INV PD		Truck # 670/M
				CHECKDATE:04/16/2018							
16711 INVOICE:23439	1808366	04/16/2018	15206	4162018	6095	1.79	1.79	04/16/2018	INV PD		CHS
				CHECKDATE:04/16/2018							
16712 INVOICE:23468	1806861	04/16/2018	15207	4162018	6095	235.48	235.48	04/16/2018	INV PD		Wood, plywood
				CHECKDATE:04/16/2018							
16693 INVOICE:3015230	1807633	04/16/2018	15188	4162018	6095	22.76	22.76	04/16/2018	INV PD		Central Offic
				CHECKDATE:04/16/2018							
16694 INVOICE:3022306	1807630	04/16/2018	15189	4162018	6095	34.22	34.22	04/16/2018	INV PD		Maintenance O
				CHECKDATE:04/16/2018							
16695 INVOICE:3022348	1807728	04/16/2018	15190	4162018	6095	28.68	28.68	04/16/2018	INV PD		Truck # 649/D
				CHECKDATE:04/16/2018							
16710 INVOICE:3023141	1808365	04/16/2018	15205	4162018	6095	11.39	11.39	04/16/2018	INV PD		CHS
				CHECKDATE:04/16/2018							
16723 INVOICE:3024037	1808420	04/16/2018	15218	4162018	6095	71.01	71.01	04/16/2018	INV PD		First Aid Kit
				CHECKDATE:04/16/2018							
16724 INVOICE:3024038	1808419	04/16/2018	15219	4162018	6095	14.52	14.52	04/16/2018	INV PD		Truck # 665/P
				CHECKDATE:04/16/2018							
16725 INVOICE:3024096	1806861	04/16/2018	15220	4162018	6095	90.82	90.82	04/16/2018	INV PD		Wood, plywood
				CHECKDATE:04/16/2018							
16726	1808421	04/16/2018	15221	4162018	6095	3.86	3.86	04/16/2018	INV PD		Truck # 657/S

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INVOICE:3024099				CHECKDATE:04/16/2018							
16696		04/16/2018	15191	4162018	6095	-2.19	-2.19	04/16/2018	CRM PD		CREDIT/TAX CH
INVOICE:3182739				CHECKDATE:04/16/2018							
16697	1807731	04/16/2018	15192	4162018	6095	24.40	24.40	04/16/2018	INV PD		Coleman Playg
INVOICE:3250605				CHECKDATE:04/16/2018							
16691	1807629	04/16/2018	15186	4162018	6095	48.64	48.64	04/16/2018	INV PD		Adams
INVOICE:4015151				CHECKDATE:04/16/2018							
16692	1808360	04/16/2018	15187	4162018	6095	66.93	66.93	04/16/2018	INV PD		Truck # 623/M
INVOICE:4022214				CHECKDATE:04/16/2018							
16709	1808364	04/16/2018	15204	4162018	6095	8.24	8.24	04/16/2018	INV PD		Respirator
INVOICE:4023052				CHECKDATE:04/16/2018							
16707	1808362	04/16/2018	15202	4162018	6095	27.65	27.65	04/16/2018	INV PD		Coleman
INVOICE:5010366				CHECKDATE:04/16/2018							
16708	1808363	04/16/2018	15203	4162018	6095	116.34	116.34	04/16/2018	INV PD		Weed and gras
INVOICE:5022956				CHECKDATE:04/16/2018							
16722	1808418	04/16/2018	15217	4162018	6095	117.31	117.31	04/16/2018	INV PD		Coleman
INVOICE:5023883				CHECKDATE:04/16/2018							
16720	1808416	04/16/2018	15215	4162018	6095	101.03	101.03	04/16/2018	INV PD		Electrical Sh
INVOICE:6023840				CHECKDATE:04/16/2018							
16721	1808417	04/16/2018	15216	4162018	6095	12.65	12.65	04/16/2018	INV PD		Maintenance S
INVOICE:6023847				CHECKDATE:04/16/2018							
16706	1808361	04/16/2018	15201	4162018	6095	22.48	22.48	04/16/2018	INV PD		Coleman
INVOICE:6261851				CHECKDATE:04/16/2018							
16716	1808413	04/16/2018	15211	4162018	6095	38.77	38.77	04/16/2018	INV PD		Truck # 656/F
INVOICE:7010835				CHECKDATE:04/16/2018							
16717	1808414	04/16/2018	15212	4162018	6095	29.07	29.07	04/16/2018	INV PD		Truck # 656/F
INVOICE:7010836				CHECKDATE:04/16/2018							
16685	1808358	04/16/2018	15180	4162018	6095	166.64	166.64	04/16/2018	INV PD		Maintenance/E
INVOICE:7015029				CHECKDATE:04/16/2018							
16686	1807201	04/16/2018	15181	4162018	6095	23.24	23.24	04/16/2018	INV PD		March 2018/Op
INVOICE:7021960				CHECKDATE:04/16/2018							
16718	1808412	04/16/2018	15213	4162018	6095	66.93	66.93	04/16/2018	INV PD		Truck # 665/P
INVOICE:7023704				CHECKDATE:04/16/2018							
16719	1808415	04/16/2018	15214	4162018	6095	22.14	22.14	04/16/2018	INV PD		Truck # 625/B
INVOICE:7023744				CHECKDATE:04/16/2018							
16687		04/16/2018	15182	4162018	6095	-23.24	-23.24	04/16/2018	CRM PD		CREDIT/RETURN
INVOICE:7175476				CHECKDATE:04/16/2018							
16688	1807201	04/16/2018	15183	4162018	6095	22.54	22.54	04/16/2018	INV PD		March 2018/Op
INVOICE:7175477				CHECKDATE:04/16/2018							
16689		04/16/2018	15184	4162018	6095	-22.54	-22.54	04/16/2018	CRM PD		CREDIT/RETURN
INVOICE:7175479				CHECKDATE:04/16/2018							
16670	80010493	04/16/2018		SACHECK	1617	185.66	185.66	04/16/2018	INV PD		
INVOICE:7175506				CHECKDATE:04/16/2018							
16676	80010493	04/16/2018		SACHECK	1617	14.49	14.49	04/16/2018	INV PD		
INVOICE:7175507				CHECKDATE:04/16/2018							
16690	1807634	04/16/2018	15185	4162018	6095	276.35	276.35	04/16/2018	INV PD		District Grou
INVOICE:7193151				CHECKDATE:04/16/2018							
16678	1806861	04/16/2018	15173	4162018	6095	63.68	63.68	04/16/2018	INV PD		Wood, plywood
INVOICE:8014945				CHECKDATE:04/16/2018							
16679	1807626	04/16/2018	15174	4162018	6095	25.18	25.18	04/16/2018	INV PD		Gerard/Kitche
INVOICE:8021901				CHECKDATE:04/16/2018							
16680	1807627	04/16/2018	15175	4162018	6095	16.95	16.95	04/16/2018	INV PD		CHS/Kitchen
INVOICE:8021905				CHECKDATE:04/16/2018							
16715		04/16/2018	15210	4162018	6095	-4.20	-4.20	04/16/2018	CRM PD		CREDIT/PRO RE
INVOICE:8170593				CHECKDATE:04/16/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16681		04/16/2018	15176	4162018	6095	-6.56	-6.56	04/16/2018	CRM	PD	CREDIT/PRO RE
INVOICE:8175426		CHECKDATE:04/16/2018									
16682	1807625	04/16/2018	15177	4162018	6095	42.25	42.25	04/16/2018	INV	PD	District Flow
INVOICE:8193131		CHECKDATE:04/16/2018									
16683	1807624	04/16/2018	15178	4162018	6095	276.35	276.35	04/16/2018	INV	PD	District Grou
INVOICE:8193135		CHECKDATE:04/16/2018									
16684	1807623	04/16/2018	15179	4162018	6095	276.35	276.35	04/16/2018	INV	PD	District Grou
INVOICE:8193136		CHECKDATE:04/16/2018									
16713	1806861	04/16/2018	15208	4162018	6095	144.43	144.43	04/16/2018	INV	PD	Wood, plywood
INVOICE:9010690		CHECKDATE:04/16/2018									
16671	1807628	04/16/2018	15167	4162018	6095	13.37	13.37	04/16/2018	INV	PD	CHS/Room # 22
INVOICE:9014881		CHECKDATE:04/16/2018									
16673	1807457	04/16/2018	15169	4162018	6095	23.12	23.12	04/16/2018	INV	PD	District
INVOICE:9021829		CHECKDATE:04/16/2018									
16669	1805188	04/16/2018	15166	4162018	1388	14.03	14.03	04/16/2018	INV	PD	Msc parts and
INVOICE:9021832		CHECKDATE:04/16/2018									
16714	1808367	04/16/2018	15209	4162018	6095	22.32	22.32	04/16/2018	INV	PD	latch shiels,
INVOICE:9023547		CHECKDATE:04/16/2018									
16675	1807458	04/16/2018	15171	4162018	6095	297.85	297.85	04/16/2018	INV	PD	District Grou
INVOICE:9193122		CHECKDATE:04/16/2018									
16677	1807459	04/16/2018	15172	4162018	6095	297.85	297.85	04/16/2018	INV	PD	Mulch for flo
INVOICE:9193123		CHECKDATE:04/16/2018									
						4,337.10					
104444 MICHAEL HOOTS											
15571	1808309	04/05/2018	14124	4062018	5869	150.00	150.00	04/05/2018	INV	PD	4-12-2018 CRO
INVOICE:1808309A		CHECKDATE:04/06/2018									
15572	1808309	04/05/2018	14125	4062018	5870	150.00	150.00	04/05/2018	INV	PD	4-19-2018 CRO
INVOICE:1808309B		CHECKDATE:04/06/2018									
15573	1808309	04/05/2018	14126	4062018	5871	150.00	150.00	04/05/2018	INV	PD	5-03-2018 EVE
INVOICE:1808309C		CHECKDATE:04/06/2018									
15574	1808309	04/05/2018	14127	4062018	5872	150.00	150.00	04/05/2018	INV	PD	5-17-2018 CRO
INVOICE:1808309D		CHECKDATE:04/06/2018									
						600.00					
19536 HORACE MANN LIFE INS. CO.											
17513		04/24/2018	15896	APRIL	1382	2,869.99	2,869.99	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017341		CHECKDATE:04/26/2018									
105021 HOTTEA											
15240	1807913	04/02/2018	13798	4022018	5708	290.00	290.00	04/02/2018	INV	PD	TSA registrat
INVOICE:1804		CHECKDATE:04/02/2018									
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
16740	1807878	04/17/2018	15234	4182018	6133	4,939.01	4,939.01	04/17/2018	INV	PD	Books/Reading
INVOICE:953678014		CHECKDATE:04/18/2018									
108032 KAILEY HUGHES											
17683	80010645	04/30/2018		SACHECK	1443	700.00	700.00	04/30/2018	INV	PD	
INVOICE:80010645		CHECKDATE:04/30/2018									

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108016 HYATT PLACE DALLAS/ALLEN											
16576	1808562	04/16/2018	15088	4162018	6096	466.52	466.52	04/16/2018	INV	PD	Lodging/Regio
INVOICE:1808562/ADV		CHECKDATE:04/16/2018									
107316 IMAGINATION STATION											
15816	81020032	04/09/2018		SACHECK	1584	220.00	220.00	04/09/2018	INV	PD	
INVOICE:ImaginationStation		CHECKDATE:04/09/2018									
99893 INDUSTRIAL ALLIANCE PACIFIC											
17535		04/24/2018	15918	APRIL	1383	585.00	585.00	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017363		CHECKDATE:04/26/2018									
19899 INFLATABLE PARTY MAGIC											
16241	1807280	04/12/2018	14756	4132018	6059	690.00	690.00	04/12/2018	INV	PD	Inflatables f
INVOICE:17539		CHECKDATE:04/13/2018									
16123	81080105	04/11/2018		SACHECK	1594	535.00	535.00	04/11/2018	INV	PD	
INVOICE:81080105		CHECKDATE:04/11/2018									
						1,225.00					
107728 INGLESIDE EDUCATION FOUNDATION											
17487	80010500	04/25/2018		SACHECK	1660	500.00	500.00	04/25/2018	INV	PD	
INVOICE:80010500		CHECKDATE:04/25/2018									
17486	80010631	04/25/2018		SACHECK	1660	140.00	140.00	04/25/2018	INV	PD	
INVOICE:80010631		CHECKDATE:04/25/2018									
						640.00					
107698 INGLESIDE HIGH SCHOOL											
16153	80010593	04/11/2018		SACHECK	1424	100.00	100.00	04/11/2018	INV	PD	
INVOICE:80010593		CHECKDATE:04/11/2018									
96865 INSECT LORE											
15608	1807251	04/05/2018	14161	4062018	5873	107.75	107.75	04/05/2018	INV	PD	Ant Mountains
INVOICE:INV142967		CHECKDATE:04/06/2018									
3699 INSTRUMENTALIST AWARDS LLC											
16155	1807717	04/11/2018	14675	4112018	5989	603.00	603.00	04/11/2018	INV	PD	Student Award
INVOICE:1801		CHECKDATE:04/11/2018									
7350 J.W. PEPPER & SON, INC.											
15424	1804284	04/03/2018	13988	4042018	5751	143.99	143.99	04/03/2018	INV	PD	Music for Hol
INVOICE:05A89588		CHECKDATE:04/03/2018									
15423	1804284	04/03/2018	13987	4042018	5751	3.00	3.00	04/03/2018	INV	PD	Music for Hol
INVOICE:05A98901		CHECKDATE:04/03/2018									
15422	1804284	04/03/2018	13986	4042018	5751	9.00	9.00	04/03/2018	INV	PD	Music for Hol
INVOICE:05B00309		CHECKDATE:04/03/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16567 INVOICE:05B05250		04/16/2018	15079	4162018	6097	3.00	3.00	04/16/2018	INV	PD	MUSIC
				CHECKDATE:04/16/2018							
	101265		CHRIS JACKSON			158.99					
16043 INVOICE:MAR 2018	1805748	04/10/2018	14587	4112018	5990	9.92	9.92	04/10/2018	INV	PD	Monthly milea
				CHECKDATE:04/11/2018							
	105398		PATRICIA JACOCKS								
16759 INVOICE:MAR 2018	1806842	04/17/2018	15254	4182018	6134	48.94	48.94	04/17/2018	INV	PD	MARCH TRAVEL
				CHECKDATE:04/18/2018							
	2039		JOHN DEERE FINANCIAL								
15717 INVOICE:427523	1807193	04/09/2018	14257	4092018	5938	1.79	1.79	04/09/2018	INV	PD	March 2018/Op
				CHECKDATE:04/09/2018							
15719 INVOICE:437251	1808033	04/09/2018	14259	4092018	5938	134.83	134.83	04/09/2018	INV	PD	Grounds/Athle
				CHECKDATE:04/09/2018							
15720 INVOICE:443844	1808032	04/09/2018	14260	4092018	5938	487.66	487.66	04/09/2018	INV	PD	Grounds
				CHECKDATE:04/09/2018							
	22589		JOHNSON COUNTY TREASURER			624.28					
16878 INVOICE:922	1806917	04/19/2018	15362	4202018	6162	11,668.92	11,668.92	04/19/2018	INV	PD	Truancy Progr
				CHECKDATE:04/19/2018							
	105392		ALICIA JOHNSON								
15318 INVOICE:1808044/REIMB	1808044	04/02/2018	13877	4022018	5709	54.96	54.96	04/02/2018	INV	PD	CHS Girls Tra
				CHECKDATE:04/02/2018							
	20211		LANDY JOHNSON								
15590 INVOICE:MAR 2018	1806829	04/05/2018	14143	4062018	5875	44.24	44.24	04/05/2018	INV	PD	MARCH TRAVEL
				CHECKDATE:04/06/2018							
	101105		LORI JOHNSON								
16042 INVOICE:MAR 2018	1805689	04/10/2018	14586	4112018	5991	31.39	31.39	04/10/2018	INV	PD	Monthly milea
				CHECKDATE:04/11/2018							
15338 INVOICE:MAR2018	1805710	04/03/2018	13901	4042018	5752	20.00	20.00	04/03/2018	INV	PD	Cell Phone Us
				CHECKDATE:04/03/2018							
	6374		JONES SCHOOL SUPPLY CO., INC.			51.39					
15716 INVOICE:1560926	81080101	04/06/2018		SACHECK	1579	264.22	264.22	04/06/2018	INV	PD	
				CHECKDATE:04/06/2018							
15471 INVOICE:80410150	80410150	04/04/2018		SACHECK	1569	223.15	223.15	04/04/2018	INV	PD	
				CHECKDATE:04/04/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						487.37						
15825 COURTNEY JONES												
16758	1806506	04/17/2018	15253	4182018	6136	12.68	12.68	04/17/2018	INV PD		MARCH TRAVEL	
INVOICE:MAR 2018		CHECKDATE:04/18/2018										
22583 JASON JONES												
15485	1806422	04/04/2018	14044	4042018	5812	40.00	40.00	04/04/2018	INV PD		Monthly cell	
INVOICE:MAR2018		CHECKDATE:04/04/2018										
9553 JOSTENS, INC.												
17677	81010046	04/30/2018		SACHECK	1685	2,584.00	2,584.00	04/30/2018	INV PD			
INVOICE:1119232		CHECKDATE:04/30/2018										
106665 MICHELE MARIE KAHNE												
17470	1809073	04/25/2018	15880	4252018	6250	250.00	250.00	04/25/2018	INV PD		Instrument pl	
INVOICE:4-25-18 INV		CHECKDATE:04/25/2018										
16477 HOLLY KELLEY												
15347	1804986	04/03/2018	13910	4042018	5753	36.02	36.02	04/03/2018	INV PD		March travel	
INVOICE:1804986		CHECKDATE:04/03/2018										
107805 KERR MIDDLE SCHOOL												
16665	1808656	04/16/2018	15164	4162018	6098	50.00	50.00	04/16/2018	INV PD		ENTRY FEE/SMS	
INVOICE:1808656/ENTRY		CHECKDATE:04/16/2018										
104920 KLEEN-AIR FILTER SERVICE												
15682	1807320	04/06/2018	14234	4062018	5876	9,768.00	9,768.00	04/06/2018	INV PD		District Filt	
INVOICE:174361		CHECKDATE:04/06/2018										
106951 KLEMENT DISTRIBUTION, INC.												
16510	1808142	04/13/2018	15021	4132018	1381	250.31	250.31	04/13/2018	INV PD		Ice Cream	
INVOICE:10201841		CHECKDATE:04/13/2018										
15765	1807051	04/09/2018	14305	4092018	1366	142.69	142.69	04/09/2018	INV PD		Ice Cream	
INVOICE:10403938		CHECKDATE:04/09/2018										
15767	1807051	04/09/2018	14307	4092018	1366	154.31	154.31	04/09/2018	INV PD		Ice Cream	
INVOICE:10403939		CHECKDATE:04/09/2018										
15764	1807051	04/09/2018	14304	4092018	1366	247.68	247.68	04/09/2018	INV PD		Ice Cream	
INVOICE:10403940		CHECKDATE:04/09/2018										
15766	1807051	04/09/2018	14306	4092018	1366	474.30	474.30	04/09/2018	INV PD		Ice Cream	
INVOICE:10403941		CHECKDATE:04/09/2018										
15801	1807051	04/09/2018	14341	4092018	1366	357.66	357.66	04/09/2018	INV PD		Ice Cream	
INVOICE:10503663		CHECKDATE:04/09/2018										
15800	1807051	04/09/2018	14340	4092018	1366	154.71	154.71	04/09/2018	INV PD		Ice Cream	
INVOICE:10503665		CHECKDATE:04/09/2018										
15802	1807051	04/09/2018	14342	4092018	1366	200.48	200.48	04/09/2018	INV PD		Ice Cream	
INVOICE:10503666		CHECKDATE:04/09/2018										

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15803	1807051	04/09/2018	14343	4092018	1366	509.79	509.79	04/09/2018	INV	PD	Ice Cream
INVOICE:10503667		CHECKDATE:04/09/2018									
15807	1807051	04/09/2018	14347	4092018	1366	121.71	121.71	04/09/2018	INV	PD	Ice Cream
INVOICE:10503739		CHECKDATE:04/09/2018									
15805	1807051	04/09/2018	14345	4092018	1366	277.79	277.79	04/09/2018	INV	PD	Ice Cream
INVOICE:10503740		CHECKDATE:04/09/2018									
15806	1807051	04/09/2018	14346	4092018	1366	166.69	166.69	04/09/2018	INV	PD	Ice Cream
INVOICE:10503741		CHECKDATE:04/09/2018									
15804	1807051	04/09/2018	14344	4092018	1366	359.06	359.06	04/09/2018	INV	PD	Ice Cream
INVOICE:10503742		CHECKDATE:04/09/2018									
16505	1808142	04/13/2018	15016	4132018	1381	192.53	192.53	04/13/2018	INV	PD	Ice Cream
INVOICE:10503823		CHECKDATE:04/13/2018									
16508	1808142	04/13/2018	15019	4132018	1381	171.21	171.21	04/13/2018	INV	PD	Ice Cream
INVOICE:10503824		CHECKDATE:04/13/2018									
16863	1808142	04/18/2018	15346	4182018	1394	129.34	129.34	04/18/2018	INV	PD	Ice Cream
INVOICE:10503892		CHECKDATE:04/18/2018									
16861	1808142	04/18/2018	15344	4182018	1394	285.35	285.35	04/18/2018	INV	PD	Ice Cream
INVOICE:10503894		CHECKDATE:04/18/2018									
16862	1808142	04/18/2018	15345	4182018	1394	231.02	231.02	04/18/2018	INV	PD	Ice Cream
INVOICE:10503895		CHECKDATE:04/18/2018									
16859	1808142	04/18/2018	15342	4182018	1394	309.13	309.13	04/18/2018	INV	PD	Ice Cream
INVOICE:10503896		CHECKDATE:04/18/2018									
16860	1808142	04/18/2018	15343	4182018	1394	138.24	138.24	04/18/2018	INV	PD	Ice Cream
INVOICE:1053893		CHECKDATE:04/18/2018									
						4,874.00					
2223 KROGER TEXAS LP											
16409	1806310	04/13/2018	14925	4132018	6060	355.34	355.34	04/13/2018	INV	PD	Labs: Milk, F
INVOICE:009720		CHECKDATE:04/13/2018									
16410	1807716	04/13/2018	14926	4132018	6060	463.92	463.92	04/13/2018	INV	PD	Different lab
INVOICE:010348		CHECKDATE:04/13/2018									
16408	1806310	04/13/2018	14924	4132018	6060	460.87	460.87	04/13/2018	INV	PD	Labs: Milk, F
INVOICE:326668		CHECKDATE:04/13/2018									
						1,280.13					
96513 LABATT FOOD SERVICE											
15176	1807047	03/29/2018	13750	4022018	1357	2,542.57	2,542.57	03/29/2018	INV	PD	Food and Non
INVOICE:02285092		CHECKDATE:04/02/2018									
15188	1807048	03/29/2018	13761	4022018	1357	280.11	280.11	03/29/2018	INV	PD	Food
INVOICE:02285093		CHECKDATE:04/02/2018									
15178	1807047	03/29/2018	13752	4022018	1357	967.97	967.97	03/29/2018	INV	PD	Food and Non
INVOICE:02285095		CHECKDATE:04/02/2018									
15191	1807048	03/29/2018	13764	4022018	1357	147.97	147.97	03/29/2018	INV	PD	Food
INVOICE:02285096		CHECKDATE:04/02/2018									
15175	1807047	03/29/2018	13749	4022018	1357	441.48	441.48	03/29/2018	INV	PD	Food and Non
INVOICE:02285097		CHECKDATE:04/02/2018									
15177	1807047	03/29/2018	13751	4022018	1357	917.81	917.81	03/29/2018	INV	PD	Food and Non
INVOICE:02285098		CHECKDATE:04/02/2018									
15189	1807048	03/29/2018	13762	4022018	1357	19.08	19.08	03/29/2018	INV	PD	Food
INVOICE:02285099		CHECKDATE:04/02/2018									
15190	1807048	03/29/2018	13763	4022018	1357	17.96	17.96	03/29/2018	INV	PD	Food
INVOICE:02285100		CHECKDATE:04/02/2018									
15186	1807047	03/29/2018	13759	4022018	1357	829.30	829.30	03/29/2018	INV	PD	Food and Non

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15956	1807048	04/10/2018	14492	4112018	1375	431.01	431.01	04/10/2018	INV	PD	Food
INVOICE:03181627		CHECKDATE:04/11/2018									
16275	1808137	04/12/2018	14790	4132018	1382	2,556.99	2,556.99	04/12/2018	INV	PD	Food and Non
INVOICE:03212441		CHECKDATE:04/13/2018									
15962	1807048	04/10/2018	14504	4112018	1375	521.63	521.63	04/10/2018	INV	PD	Food
INVOICE:03212442		CHECKDATE:04/11/2018									
16290	1808137	04/12/2018	14804	4132018	1382	1,036.72	1,036.72	04/12/2018	INV	PD	Food and Non
INVOICE:03212443		CHECKDATE:04/13/2018									
16280	1808137	04/12/2018	14795	4132018	1382	1,642.02	1,642.02	04/12/2018	INV	PD	Food and Non
INVOICE:03212444		CHECKDATE:04/13/2018									
15963	1807048	04/10/2018	14505	4112018	1375	147.97	147.97	04/10/2018	INV	PD	Food
INVOICE:03212445		CHECKDATE:04/11/2018									
16271	1808137	04/12/2018	14786	4132018	1382	225.83	225.83	04/12/2018	INV	PD	Food and Non
INVOICE:03212446		CHECKDATE:04/13/2018									
16294	1808137	04/12/2018	14808	4132018	1382	1,320.05	1,320.05	04/12/2018	INV	PD	Food and Non
INVOICE:03212448		CHECKDATE:04/13/2018									
15970	1807048	04/10/2018	14512	4112018	1375	65.68	65.68	04/10/2018	INV	PD	Food
INVOICE:03212449		CHECKDATE:04/11/2018									
16269	1808137	04/12/2018	14784	4132018	1382	2,155.20	2,155.20	04/12/2018	INV	PD	Food and Non
INVOICE:03212532		CHECKDATE:04/13/2018									
15958	1807048	04/10/2018	14500	4112018	1375	217.63	217.63	04/10/2018	INV	PD	Food
INVOICE:03212533		CHECKDATE:04/11/2018									
15959	1807048	04/10/2018	14501	4112018	1375	80.00	80.00	04/10/2018	INV	PD	Food
INVOICE:03212534		CHECKDATE:04/11/2018									
16287	1808137	04/12/2018	14802	4132018	1382	1,992.77	1,992.77	04/12/2018	INV	PD	Food and Non
INVOICE:03212535		CHECKDATE:04/13/2018									
15969	1807048	04/10/2018	14511	4112018	1375	345.21	345.21	04/10/2018	INV	PD	Food
INVOICE:03212536		CHECKDATE:04/11/2018									
16282	1808137	04/12/2018	14797	4132018	1382	1,069.07	1,069.07	04/12/2018	INV	PD	Food and Non
INVOICE:03212537		CHECKDATE:04/13/2018									
15965	1807048	04/10/2018	14507	4112018	1375	103.21	103.21	04/10/2018	INV	PD	Food
INVOICE:03212538		CHECKDATE:04/11/2018									
16291	1808137	04/12/2018	14806	4132018	1382	1,077.42	1,077.42	04/12/2018	INV	PD	Food and Non
INVOICE:03212539		CHECKDATE:04/13/2018									
16285	1808137	04/12/2018	14800	4132018	1382	1,507.16	1,507.16	04/12/2018	INV	PD	Food and Non
INVOICE:03212540		CHECKDATE:04/13/2018									
15968	1807048	04/10/2018	14510	4112018	1375	89.45	89.45	04/10/2018	INV	PD	Food
INVOICE:03212541		CHECKDATE:04/11/2018									
16354	1808137	04/13/2018	14869	4132018	1382	2,916.54	2,916.54	04/13/2018	INV	PD	Food and Non
INVOICE:03250137		CHECKDATE:04/13/2018									
16331	1807048	04/12/2018	14846	4132018	1382	469.18	469.18	04/12/2018	INV	PD	Food
INVOICE:03250138		CHECKDATE:04/13/2018									
16356	1808137	04/13/2018	14871	4132018	1382	2,760.05	2,760.05	04/13/2018	INV	PD	Food and Non
INVOICE:03281340		CHECKDATE:04/13/2018									
16328	1807048	04/12/2018	14843	4132018	1382	419.20	419.20	04/12/2018	INV	PD	Food
INVOICE:03281341		CHECKDATE:04/13/2018									
16368	1808137	04/13/2018	14883	4132018	1382	1,260.53	1,260.53	04/13/2018	INV	PD	Food and Non
INVOICE:03281342		CHECKDATE:04/13/2018									
16369	1808137	04/13/2018	14884	4132018	1382	121.28	121.28	04/13/2018	INV	PD	Food and Non
INVOICE:03281343		CHECKDATE:04/13/2018									
16359	1808137	04/13/2018	14875	4132018	1382	1,055.04	1,055.04	04/13/2018	INV	PD	Food and Non
INVOICE:03281344		CHECKDATE:04/13/2018									
16360	1808137	04/13/2018	14876	4132018	1382	14.66	14.66	04/13/2018	INV	PD	Food and Non
INVOICE:03281345		CHECKDATE:04/13/2018									
16355	1808137	04/13/2018	14870	4132018	1382	195.34	195.34	04/13/2018	INV	PD	Food and Non

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16383	1808137	04/13/2018	14898	4132018	1382	1,602.22	1,602.22	04/13/2018	INV PD		Food and Non
INVOICE:04049038		CHECKDATE:04/13/2018									
16400	1808136	04/13/2018	14916	4132018	1382	268.52	268.52	04/13/2018	INV PD		Food
INVOICE:04049039		CHECKDATE:04/13/2018									
16381	1808137	04/13/2018	14896	4132018	1382	732.64	732.64	04/13/2018	INV PD		Food and Non
INVOICE:04049040		CHECKDATE:04/13/2018									
16399	1808136	04/13/2018	14915	4132018	1382	111.01	111.01	04/13/2018	INV PD		Food
INVOICE:04049041		CHECKDATE:04/13/2018									
16386	1808137	04/13/2018	14901	4132018	1382	1,236.18	1,236.18	04/13/2018	INV PD		Food and Non
INVOICE:04049042		CHECKDATE:04/13/2018									
16382	1808137	04/13/2018	14897	4132018	1382	1,201.46	1,201.46	04/13/2018	INV PD		Food and Non
INVOICE:04049043		CHECKDATE:04/13/2018									
16903	1808137	04/18/2018	15388	4202018	1401	2,037.77	2,037.77	04/18/2018	INV PD		Food and Non
INVOICE:04085851		CHECKDATE:04/20/2018									
16931	1808136	04/18/2018	15414	4202018	1401	196.81	196.81	04/18/2018	INV PD		Food
INVOICE:04085852		CHECKDATE:04/20/2018									
16912	1808137	04/18/2018	15396	4202018	1401	147.52	147.52	04/18/2018	INV PD		Food and Non
INVOICE:04090012		CHECKDATE:04/20/2018									
16909	1808137	04/18/2018	15393	4202018	1401	147.52	147.52	04/18/2018	INV PD		Food and Non
INVOICE:04090013		CHECKDATE:04/20/2018									
16920	1808137	04/18/2018	15404	4202018	1401	147.52	147.52	04/18/2018	INV PD		Food and Non
INVOICE:04090014		CHECKDATE:04/20/2018									
16907	1808137	04/18/2018	15391	4202018	1401	2,871.90	2,871.90	04/18/2018	INV PD		Food and Non
INVOICE:04117418		CHECKDATE:04/20/2018									
16919	1808137	04/18/2018	15403	4202018	1401	987.81	987.81	04/18/2018	INV PD		Food and Non
INVOICE:04117419		CHECKDATE:04/20/2018									
16896	1808137	04/18/2018	15381	4202018	1401	6,069.98	6,069.98	04/18/2018	INV PD		Food and Non
INVOICE:04117420		CHECKDATE:04/20/2018									
16899	1808137	04/18/2018	15383	4202018	1401	53.48	53.48	04/18/2018	INV PD		Food and Non
INVOICE:04117421		CHECKDATE:04/20/2018									
16910	1808137	04/18/2018	15394	4202018	1401	1,535.48	1,535.48	04/18/2018	INV PD		Food and Non
INVOICE:04117422		CHECKDATE:04/20/2018									
16906	1808137	04/18/2018	15390	4202018	1401	313.15	313.15	04/18/2018	INV PD		Food and Non
INVOICE:04117423		CHECKDATE:04/20/2018									
16922	1808137	04/18/2018	15407	4202018	1401	1,005.01	1,005.01	04/18/2018	INV PD		Food and Non
INVOICE:04117425		CHECKDATE:04/20/2018									
16939	1808136	04/18/2018	15423	4202018	1401	208.57	208.57	04/18/2018	INV PD		Food
INVOICE:04117426		CHECKDATE:04/20/2018									
16901	1808137	04/18/2018	15386	4202018	1401	1,467.81	1,467.81	04/18/2018	INV PD		Food and Non
INVOICE:04117560		CHECKDATE:04/20/2018									
16918	1808137	04/18/2018	15402	4202018	1401	1,729.23	1,729.23	04/18/2018	INV PD		Food and Non
INVOICE:04117561		CHECKDATE:04/20/2018									
16938	1808136	04/18/2018	15422	4202018	1401	241.42	241.42	04/18/2018	INV PD		Food
INVOICE:04117562		CHECKDATE:04/20/2018									
16915	1808137	04/18/2018	15399	4202018	1401	899.52	899.52	04/18/2018	INV PD		Food and Non
INVOICE:04117563		CHECKDATE:04/20/2018									
16933	1808136	04/18/2018	15417	4202018	1401	134.77	134.77	04/18/2018	INV PD		Food
INVOICE:04117564		CHECKDATE:04/20/2018									
16921	1808137	04/18/2018	15405	4202018	1401	1,227.01	1,227.01	04/18/2018	INV PD		Food and Non
INVOICE:04117565		CHECKDATE:04/20/2018									
16917	1808137	04/18/2018	15401	4202018	1401	1,043.06	1,043.06	04/18/2018	INV PD		Food and Non
INVOICE:04117566		CHECKDATE:04/20/2018									
16935	1808136	04/18/2018	15420	4202018	1401	122.20	122.20	04/18/2018	INV PD		Food
INVOICE:04117567		CHECKDATE:04/20/2018									
16277	1808137	04/12/2018	14792	4132018	1382	1,283.72	1,283.72	04/12/2018	INV PD		Food and Non

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3212447											
16908	1808137	04/18/2018	15392	4202018	1401	923.31	923.31	04/18/2018	INV	PD	Food and Non
INVOICE:7424											
15183	1807047	03/29/2018	13756	4022018	1357	1,209.31	1,209.31	03/29/2018	INV	PD	Food and Non
INVOICE:85094											
16393		04/13/2018	14909	4132018	1382	-138.68	-138.68	04/13/2018	CRM	PD	CREDIT/RETURN
INVOICE:CM01031078											
16390		04/13/2018	14906	4132018	1382	-38.18	-38.18	04/13/2018	CRM	PD	CREDIT/RETURN
INVOICE:CM01173147											
16392		04/13/2018	14908	4132018	1382	-10.47	-10.47	04/13/2018	CRM	PD	
INVOICE:CM01242892											
						112,502.35					
94615 LASER TECH SOLUTIONS											
15606	1806963	04/05/2018	14159	4062018	5877	31.00	31.00	04/05/2018	INV	PD	Copier Mainte
INVOICE:70583											
16978	1807901	04/19/2018	15465	4202018	6163	31.00	31.00	04/19/2018	INV	PD	Copier Mainte
INVOICE:70697											
16974	1806963	04/19/2018	15461	4202018	6163	75.00	75.00	04/19/2018	INV	PD	Copier Mainte
INVOICE:70698											
16976	1807901	04/19/2018	15463	4202018	6163	75.00	75.00	04/19/2018	INV	PD	Copier Mainte
INVOICE:70699											
						212.00					
107164 LAWSON PRODUCTS INC.											
15627	1807181	04/05/2018	14180	4062018	5878	404.04	404.04	04/05/2018	INV	PD	Shop supplies
INVOICE:9305632875											
16837	1807803	04/18/2018	15323	4182018	6137	445.81	445.81	04/18/2018	INV	PD	LP239 Metric
INVOICE:9305692055											
						849.85					
1488 LAYLAND PLUMBING INC.											
16234	1807934	04/12/2018	14749	4132018	6061	17.90	17.90	04/12/2018	INV	PD	Coleman
INVOICE:018084											
16233	1807933	04/12/2018	14748	4132018	6061	12.00	12.00	04/12/2018	INV	PD	WMS
INVOICE:018085											
17056	1807189	04/19/2018	15546	4202018	6196	71.00	71.00	04/19/2018	INV	PD	March 2018/Op
INVOICE:018088											
17055	1807189	04/19/2018	15545	4202018	6196	150.00	150.00	04/19/2018	INV	PD	March 2018/Op
INVOICE:018091											
17598	1808693	04/26/2018	15984	4272018	6307	75.99	75.99	04/26/2018	INV	PD	Gerard
INVOICE:018094											
						326.89					
106298 LEARNING KEY PARTNERS											
16131	1807703	04/11/2018	14663	4112018	5992	7,500.00	7,500.00	04/11/2018	INV	PD	Lit Program P
INVOICE:2017230000078											
98158 LEARNING WITHOUT TEARS											
15434	1806095	04/03/2018	13998	4042018	5754	39.95	39.95	04/03/2018	INV	PD	TEA approved

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1184748-1		CHECKDATE:04/03/2018									
104706 LEASOR CRASS, P.C.											
15749	1806938	04/09/2018	14289	4092018	5939	9,556.68	9,556.68	04/09/2018	INV PD		Legal Fees fo
INVOICE:14509		CHECKDATE:04/09/2018									
108036 LINDSAY LECK											
17687	80010641	04/30/2018		SACHECK	1444	700.00	700.00	04/30/2018	INV PD		
INVOICE:80010641		CHECKDATE:04/30/2018									
103964 RICKIE LECK											
15324	1808123	04/03/2018	13883	4042018	5756	280.00	280.00	04/03/2018	INV PD		Student meals
INVOICE:1808123A		CHECKDATE:04/03/2018									
15323	1808201	04/03/2018	13882	4042018	5755	120.00	120.00	04/03/2018	INV PD		Student meals
INVOICE:1808201A		CHECKDATE:04/03/2018									
15486	1808202	04/04/2018	14045	4042018	5813	120.00	120.00	04/04/2018	INV PD		Student meal
INVOICE:1808202A		CHECKDATE:04/04/2018									
16761	1808637	04/17/2018	15256	4182018	6138	196.00	196.00	04/17/2018	INV PD		Student meals
INVOICE:1808637		CHECKDATE:04/18/2018									
17032	1808815	04/19/2018	15519	4202018	6164	140.00	140.00	04/19/2018	INV PD		Student meals
INVOICE:1808815A		CHECKDATE:04/19/2018									
						856.00					
97385 LEE PRODUCTS, INC.											
16403	1808098	04/13/2018	14919	4132018	6062	286.60	286.60	04/13/2018	INV PD		square tubing
INVOICE:634453		CHECKDATE:04/13/2018									
9482 JAY LEWIS											
17164	1808696	04/23/2018	15633	4232018	6216	144.00	144.00	04/23/2018	INV PD		meal money fo
INVOICE:1808696/REIMB		CHECKDATE:04/23/2018									
108041 LYTHERA LICKE											
17655	81030092	04/27/2018		SACHECK	1674	5.00	5.00	04/27/2018	INV PD		
INVOICE:81030092		CHECKDATE:04/27/2018									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
17525		04/24/2018	15908	APRIL	1384	13,616.67	13,616.67	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017353		CHECKDATE:04/26/2018									
100142 LONE STAR AUTOPLEX											
15626	1802303	04/05/2018	14179	4062018	5879	46.24	46.24	04/05/2018	INV PD		Parts for Rep
INVOICE:5047649		CHECKDATE:04/06/2018									
15625	1802303	04/05/2018	14178	4062018	5879	93.47	93.47	04/05/2018	INV PD		Parts for Rep
INVOICE:5047660		CHECKDATE:04/06/2018									
						139.71					
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16658	80010586	04/16/2018		SACHECK	1618	5,040.00	5,040.00	04/16/2018	INV	PD	
INVOICE:80010586		CHECKDATE:04/16/2018									
105790 LONE STAR MOWER REPAIR											
17144	1807227	04/20/2018	15621	4202018	6197	169.90	169.90	04/20/2018	INV	PD	March 2018/Op
INVOICE:69341		CHECKDATE:04/20/2018									
20348 LONE STAR NEWS GROUP											
16389	1807304	04/13/2018	14905	4132018	6063	301.50	301.50	04/13/2018	INV	PD	Advertisement
INVOICE:00227543		CHECKDATE:04/13/2018									
16394	1805834	04/13/2018	14910	4132018	6063	69.25	69.25	04/13/2018	INV	PD	Run legal not
INVOICE:00227721		CHECKDATE:04/13/2018									
16395	1807698	04/13/2018	14911	4132018	6063	207.00	207.00	04/13/2018	INV	PD	Advertisement
INVOICE:00227725		CHECKDATE:04/13/2018									
						577.75					
1524 LONESTAR RANCH & OUTDOORS											
15497	1805279	04/04/2018	14056	4042018	5814	50.97	50.97	04/04/2018	INV	PD	Jan. 2018/Ope
INVOICE:C1146062		CHECKDATE:04/04/2018									
15517	1807329	04/04/2018	14077	4042018	5814	62.06	62.06	04/04/2018	INV	PD	Grounds/Tree
INVOICE:C1146989		CHECKDATE:04/04/2018									
15538	1807446	04/04/2018	14098	4042018	5814	26.32	26.32	04/04/2018	INV	PD	Stihl air fil
INVOICE:C1149150		CHECKDATE:04/04/2018									
16211	1807972	04/12/2018	14726	4132018	6064	55.98	55.98	04/12/2018	INV	PD	Grounds/Tool
INVOICE:C1151134		CHECKDATE:04/13/2018									
16210	1807973	04/12/2018	14725	4132018	6064	25.00	25.00	04/12/2018	INV	PD	Maintenance S
INVOICE:C1152713		CHECKDATE:04/13/2018									
17026	1807815	04/19/2018	15513	4202018	6165	2,473.00	2,473.00	04/19/2018	INV	PD	Coleman-culve
INVOICE:C1153069		CHECKDATE:04/19/2018									
17010	1808263	04/19/2018	15497	4202018	6165	5.97	5.97	04/19/2018	INV	PD	Lock Pin to r
INVOICE:C1153559		CHECKDATE:04/19/2018									
						2,699.30					
98049 LOWES											
16054	1807579	04/10/2018	14598	4112018	5993	97.50	97.50	04/10/2018	INV	PD	Boxes for old
INVOICE:70548		CHECKDATE:04/11/2018									
16613	1808432	04/16/2018	15125	4162018	6099	56.91	56.91	04/16/2018	INV	PD	WMS
INVOICE:901626		CHECKDATE:04/16/2018									
16616	1808435	04/16/2018	15128	4162018	6099	66.83	66.83	04/16/2018	INV	PD	Aerating mate
INVOICE:901855		CHECKDATE:04/16/2018									
16634	1808430	04/16/2018	15146	4162018	6099	57.74	57.74	04/16/2018	INV	PD	Hardware
INVOICE:902025A		CHECKDATE:04/16/2018									
16601	1807767	04/16/2018	15113	4162018	6099	15.20	15.20	04/16/2018	INV	PD	Central Offic
INVOICE:902042		CHECKDATE:04/16/2018									
16603	1808431	04/16/2018	15115	4162018	6099	24.14	24.14	04/16/2018	INV	PD	Adams
INVOICE:902068		CHECKDATE:04/16/2018									
16638	1808481	04/16/2018	15150	4162018	6099	58.33	58.33	04/16/2018	INV	PD	Van # 664/Wad
INVOICE:902137		CHECKDATE:04/16/2018									
16629	1808497	04/16/2018	15141	4162018	6099	20.86	20.86	04/16/2018	INV	PD	Cooke
INVOICE:902187		CHECKDATE:04/16/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16639	1808480	04/16/2018	15151	4162018	6099	64.77	64.77	04/16/2018	INV PD		All Fleet Veh
INVOICE:902236B		CHECKDATE:04/16/2018									
16606	1807765	04/16/2018	15118	4162018	6099	95.26	95.26	04/16/2018	INV PD		Van # 664/Wad
INVOICE:902244		CHECKDATE:04/16/2018									
16608	1807769	04/16/2018		4162018	6099	22.75	22.75	04/16/2018	INV PD		Central Offic
INVOICE:902250		CHECKDATE:04/16/2018									
16609	1807766	04/16/2018	15121	4162018	6099	61.69	61.69	04/16/2018	INV PD		WMS
INVOICE:902296		CHECKDATE:04/16/2018									
16610	1807768	04/16/2018	15122	4162018	6099	35.26	35.26	04/16/2018	INV PD		Coleman
INVOICE:902307		CHECKDATE:04/16/2018									
16640	1808482	04/16/2018	15152	4162018	6099	33.68	33.68	04/16/2018	INV PD		Irving
INVOICE:902353		CHECKDATE:04/16/2018									
16649	1808491	04/16/2018	15161	4162018	6099	6.64	6.64	04/16/2018	INV PD		Gerard
INVOICE:902354		CHECKDATE:04/16/2018									
16641	1808484	04/16/2018	15153	4162018	6099	46.47	46.47	04/16/2018	INV PD		Maintenance
INVOICE:902389		CHECKDATE:04/16/2018									
16617	1808465	04/16/2018	15129	4162018	6099	13.72	13.72	04/16/2018	INV PD		Van # 664/Wad
INVOICE:902425		CHECKDATE:04/16/2018									
16591	1807763	04/16/2018	15103	4162018	6099	17.20	17.20	04/16/2018	INV PD		TEAM/Cafeteri
INVOICE:90243		CHECKDATE:04/16/2018									
16642	1808483	04/16/2018	15154	4162018	6099	21.34	21.34	04/16/2018	INV PD		Van # 664/Wad
INVOICE:902461		CHECKDATE:04/16/2018									
16611	1807771	04/16/2018	15123	4162018	6099	61.70	61.70	04/16/2018	INV PD		Van # 664/Wad
INVOICE:902468		CHECKDATE:04/16/2018									
16618	1808464	04/16/2018	15130	4162018	6099	48.90	48.90	04/16/2018	INV PD		Administratio
INVOICE:902473A		CHECKDATE:04/16/2018									
16612	1807770	04/16/2018	15124	4162018	6099	22.72	22.72	04/16/2018	INV PD		District
INVOICE:902521		CHECKDATE:04/16/2018									
16643	1808486	04/16/2018	15155	4162018	6099	17.08	17.08	04/16/2018	INV PD		Berkley/Groun
INVOICE:902543		CHECKDATE:04/16/2018									
16644	1808488	04/16/2018	15156	4162018	6099	68.24	68.24	04/16/2018	INV PD		SMS
INVOICE:902570A		CHECKDATE:04/16/2018									
16645	1808487	04/16/2018	15157	4162018	6099	12.34	12.34	04/16/2018	INV PD		Van # 664/Wad
INVOICE:902571		CHECKDATE:04/16/2018									
16614	1808434	04/16/2018	15126	4162018	6099	13.92	13.92	04/16/2018	INV PD		CHS/Ag
INVOICE:902665		CHECKDATE:04/16/2018									
16623	1808467	04/16/2018	15132	4162018	6099	31.29	31.29	04/16/2018	INV PD		Administratio
INVOICE:902705		CHECKDATE:04/16/2018									
16624	1808466	04/16/2018	15136	4162018	6099	88.91	88.91	04/16/2018	INV PD		Administratio
INVOICE:902763		CHECKDATE:04/16/2018									
16630	1808476	04/16/2018	15142	4162018	6099	12.13	12.13	04/16/2018	INV PD		Van # 664/Wad
INVOICE:902764		CHECKDATE:04/16/2018									
16631	1808475	04/16/2018	15143	4162018	6099	13.80	13.80	04/16/2018	INV PD		SMS/Grounds
INVOICE:902784		CHECKDATE:04/16/2018									
16632	1808474	04/16/2018	15144	4162018	6099	22.68	22.68	04/16/2018	INV PD		SMS
INVOICE:902805		CHECKDATE:04/16/2018									
16633	1808473	04/16/2018	15145	4162018	6099	13.76	13.76	04/16/2018	INV PD		CHS
INVOICE:902846		CHECKDATE:04/16/2018									
16625	1808468	04/16/2018	15137	4162018	6099	20.06	20.06	04/16/2018	INV PD		Administratio
INVOICE:902887		CHECKDATE:04/16/2018									
16626	1808515	04/16/2018	15138	4162018	6099	32.53	32.53	04/16/2018	INV PD		Van # 664/Wad
INVOICE:902889		CHECKDATE:04/16/2018									
16627	1808470	04/16/2018	15139	4162018	6099	38.94	38.94	04/16/2018	INV PD		Gerard
INVOICE:902920		CHECKDATE:04/16/2018									
16599	1807764	04/16/2018	15111	4162018	6099	52.18	52.18	04/16/2018	INV PD		CHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:902927				CHECKDATE:04/16/2018							
16635	1808477	04/16/2018	15147	4162018	6099	140.78	140.78	04/16/2018	INV PD		Maintenance S
INVOICE:902941				CHECKDATE:04/16/2018							
16636	1808479	04/16/2018	15148	4162018	6099	13.25	13.25	04/16/2018	INV PD		Van # 664/Wad
INVOICE:902967A				CHECKDATE:04/16/2018							
16637	1808478	04/16/2018	15149	4162018	6099	17.96	17.96	04/16/2018	INV PD		Coleman
INVOICE:902978				CHECKDATE:04/16/2018							
16628	1808469	04/16/2018	15140	4162018	6099	37.47	37.47	04/16/2018	INV PD		Van # 664/Wad
INVOICE:902996A				CHECKDATE:04/16/2018							
16593	1807762	04/16/2018	15105	4162018	6099	37.75	37.75	04/16/2018	INV PD		Van # 664/Wad
INVOICE:903360				CHECKDATE:04/16/2018							
16647	1808490	04/16/2018	15159	4162018	6099	32.23	32.23	04/16/2018	INV PD		Gerard
INVOICE:903568				CHECKDATE:04/16/2018							
16615	1808433	04/16/2018	15127	4162018	6099	13.42	13.42	04/16/2018	INV PD		Marker flags,
INVOICE:910864				CHECKDATE:04/16/2018							
16597	1807761	04/16/2018	15109	4162018	6099	12.59	12.59	04/16/2018	INV PD		CHS
INVOICE:915164				CHECKDATE:04/16/2018							
16648	1808489	04/16/2018	15160	4162018	6099	299.25	299.25	04/16/2018	INV PD		District Grou
INVOICE:923326				CHECKDATE:04/16/2018							
16646	1808485	04/16/2018	15158	4162018	6099	232.75	232.75	04/16/2018	INV PD		District Grou
INVOICE:923418				CHECKDATE:04/16/2018							
						2,224.92					
103987 WESLEY LYNCH											
15589	1806582	04/05/2018	14142	4062018	5880	74.25	74.25	04/05/2018	INV PD		MARCH TRAVEL
INVOICE:MAR 2018				CHECKDATE:04/06/2018							
7178 WESLEY MACKEY											
16779	1808024	04/17/2018	15274	4182018	6139	70.00	70.00	04/17/2018	INV PD		Security Girl
INVOICE:1808024/MACKEY				CHECKDATE:04/18/2018							
16764	1808610	04/17/2018	15259	4182018	6140	105.00	105.00	04/17/2018	INV PD		security for
INVOICE:1808610/MACKEY				CHECKDATE:04/18/2018							
						175.00					
97977 MALLORY SCREENPRINT & EMBROIDERY											
16113	81010039	04/11/2018		SACHECK	1595	1,628.00	1,628.00	04/11/2018	INV PD		
INVOICE:16148				CHECKDATE:04/11/2018							
16116	80410177	04/11/2018		SACHECK	1595	820.00	820.00	04/11/2018	INV PD		
INVOICE:16481				CHECKDATE:04/11/2018							
16178	80010543	04/11/2018		SACHECK	1595	850.00	850.00	04/11/2018	INV PD		
INVOICE:16503				CHECKDATE:04/11/2018							
16826	80410184	04/18/2018		SACHECK	1430	297.00	297.00	04/18/2018	INV PD		
INVOICE:16515				CHECKDATE:04/18/2018							
17166	80410196	04/23/2018			1643	450.00	450.00	04/23/2018	INV V		
INVOICE:16551				CHECKDATE:04/23/2018							
17277	80410196	04/23/2018		SACHECK	1649	450.00	450.00	04/23/2018	INV PD		
INVOICE:16551-				CHECKDATE:04/24/2018							
17500	81070154	04/25/2018		SACHECK	1661	170.00	170.00	04/25/2018	INV PD		
INVOICE:16558				CHECKDATE:04/25/2018							
17689	80410190	04/30/2018		SACHECK	1686	1,451.25	1,451.25	04/30/2018	INV PD		
INVOICE:16647				CHECKDATE:04/30/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						6,116.25					
108022 MANSIONHOTEL, LLC											
16659	80010602	04/16/2018		SACHECK	1619	1,220.80	1,220.80	04/16/2018	INV	PD	
INVOICE:80010602		CHECKDATE:04/16/2018									
97182 ELAINE MARRS											
16730	1808651	04/16/2018	15225	4162018	6101	80.00	80.00	04/16/2018	INV	PD	4-24-2018 ALA
INVOICE:1808651A		CHECKDATE:04/16/2018									
108035 CASSIDY MARTYNIUK											
17686	80010642	04/30/2018		SACHECK	1445	700.00	700.00	04/30/2018	INV	PD	
INVOICE:80010642		CHECKDATE:04/30/2018									
103441 MATH GPS, LLC											
16120	1807788	04/11/2018	14659	4112018	5994	330.00	330.00	04/11/2018	INV	PD	3rd and 4th g
INVOICE:3103		CHECKDATE:04/11/2018									
98067 MATTHEWS OFFICE CITY											
14881	1804382	03/27/2018	13461	3282018	5700	352.36	352.36	03/27/2018	INV	PD	TEAM Supplies
INVOICE:568761-0		CHECKDATE:04/02/2018									
14882		03/27/2018	13462	3282018	5700	56.58	56.58	03/27/2018	INV	PD	ENVELOPES
INVOICE:568937-0		CHECKDATE:04/02/2018									
15374	1805875	04/03/2018	13937	4042018	5757	194.99	194.99	04/03/2018	INV	PD	Dry erase mar
INVOICE:572923-1		CHECKDATE:04/03/2018									
15365	1807153	04/03/2018	13928	4042018	5757	999.00	999.00	04/03/2018	INV	PD	Office Suppli
INVOICE:573989-0		CHECKDATE:04/03/2018									
15367	1807394	04/03/2018	13930	4042018	5757	292.81	292.81	04/03/2018	INV	PD	PAPER, PENCIL
INVOICE:574407-0		CHECKDATE:04/03/2018									
15420	1807523	04/03/2018	13984	4042018	5757	115.56	115.56	04/03/2018	INV	PD	BLUE COPY PAP
INVOICE:574575-0		CHECKDATE:04/03/2018									
16101	1807774	04/11/2018	14645	4112018	5995	299.00	299.00	04/11/2018	INV	PD	laminating fi
INVOICE:575188-0		CHECKDATE:04/11/2018									
16100	1807773	04/11/2018	14644	4112018	5995	228.23	228.23	04/11/2018	INV	PD	Testing Suppl
INVOICE:575189-0		CHECKDATE:04/11/2018									
16119	1807393	04/11/2018	14658	4112018	5995	390.97	390.97	04/11/2018	INV	PD	Toner
INVOICE:575416-0		CHECKDATE:04/11/2018									
16818	1808066	04/18/2018	15311	4182018	6141	103.46	103.46	04/18/2018	INV	PD	color paper,
INVOICE:575502-0		CHECKDATE:04/18/2018									
17458	1807581	04/25/2018	15873	4252018	6251	17.31	17.31	04/25/2018	INV	PD	Files, Ink Ca
INVOICE:576289-0		CHECKDATE:04/25/2018									
17457	1808588	04/25/2018	15872	4252018	6251	121.60	121.60	04/25/2018	INV	PD	BL Classroom
INVOICE:576318-0		CHECKDATE:04/25/2018									
17590	1807581	04/26/2018	15975	4272018	6308	182.16	182.16	04/26/2018	INV	PD	Files, Ink Ca
INVOICE:576446-0		CHECKDATE:04/27/2018									
15109		03/29/2018	13690	3282018	5700	-59.64	-59.64	03/29/2018	CRM	PD	CREDIT/RETURN
INVOICE:C568761-00		CHECKDATE:04/02/2018									
						3,294.39					
106321 MAVERICK JACKETS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15375	1800180	04/03/2018	13938	4042018	5758	30.00	30.00	04/03/2018	INV	PD	MISC. CODE FO
INVOICE:46220		CHECKDATE:04/03/2018									
15369	1803991	04/03/2018	13932	4042018	5758	175.00	175.00	04/03/2018	INV	PD	Replacement L
INVOICE:46889		CHECKDATE:04/03/2018									
						205.00					
22606 MAYBORN MUSEUM/BAYLOR UNIVERSITY											
15474	81040043	04/04/2018		SACHECK	1570	290.00	290.00	04/04/2018	INV	PD	
INVOICE:81040043		CHECKDATE:04/04/2018									
99995 MARK MCCLURE											
16033	1805099	04/10/2018	14577	4112018	5997	53.15	53.15	04/10/2018	INV	PD	REIMBURSE MEA
INVOICE:1805099/REIMB		CHECKDATE:04/11/2018									
16032	1807173	04/10/2018	14576	4112018	5996	23.79	23.79	04/10/2018	INV	PD	Director trav
INVOICE:MAR 2018		CHECKDATE:04/11/2018									
						76.94					
100045 SARAH MCCLURE											
15343	1805743	04/03/2018	13906	4042018	5759	101.37	101.37	04/03/2018	INV	PD	Monthly milea
INVOICE:MAR 2018		CHECKDATE:04/03/2018									
107604 DEBI MCKITTRICK											
15481	1806429	04/04/2018	14040	4042018	5815	32.75	32.75	04/04/2018	INV	PD	Monthly milea
INVOICE:MAR 2018		CHECKDATE:04/04/2018									
96433 HEATH MELAND											
15359	1806534	04/03/2018	13922	4042018	5760	12.63	12.63	04/03/2018	INV	PD	March Mileage
INVOICE:MAR 2018		CHECKDATE:04/03/2018									
97864 MEMBERS CREDIT UNION											
17532		04/24/2018	15915	APRIL	1385	260.00	260.00	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017360		CHECKDATE:04/26/2018									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
17538		04/24/2018	15921	APRIL	1386	43.19	43.19	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017366		CHECKDATE:04/26/2018									
106284 METROPLEX MAIL											
15495	1804867	04/04/2018	14054	4042018	5816	1,235.00	1,235.00	04/04/2018	INV	PD	Device Usage
INVOICE:16646		CHECKDATE:04/04/2018									
96140 METROPOLITAN LIFE											
17526		04/24/2018	15909	APRIL	1387	50.00	50.00	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017354		CHECKDATE:04/26/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7948 MITCHELL'S CARPET CENTER											
17599	1808695	04/26/2018	15985	4272018	6309	270.00	270.00	04/26/2018	INV	PD	CHS/Hallway
INVOICE:5104		CHECKDATE:04/27/2018									
107908 MOBILE MINI											
17616		04/27/2018	16002	4272018	1070	-19.95	-19.95	04/27/2018	CRM	PD	CREDIT/CHARGE
INVOICE:900052944		CHECKDATE:04/27/2018									
17615		04/27/2018	16001	4272018	1070	135.11	135.11	04/27/2018	INV	PD	Additional St
INVOICE:9003990343		CHECKDATE:04/27/2018									
17607	1807873	04/27/2018	15993	4272018	1070	514.02	514.02	04/27/2018	INV	PD	Additional St
INVOICE:9004005930		CHECKDATE:04/27/2018									
17608	1807873	04/27/2018	15994	4272018	1070	514.02	514.02	04/27/2018	INV	PD	Additional St
INVOICE:9004005931		CHECKDATE:04/27/2018									
17609	1807873	04/27/2018	15995	4272018	1070	514.02	514.02	04/27/2018	INV	PD	Additional St
INVOICE:9004005932		CHECKDATE:04/27/2018									
17610	1807873	04/27/2018	15996	4272018	1070	514.02	514.02	04/27/2018	INV	PD	Additional St
INVOICE:9004005933		CHECKDATE:04/27/2018									
17611	1807873	04/27/2018	15997	4272018	1070	514.02	514.02	04/27/2018	INV	PD	Additional St
INVOICE:9004005934		CHECKDATE:04/27/2018									
17612	1807873	04/27/2018	15998	4272018	1070	514.02	514.02	04/27/2018	INV	PD	Additional St
INVOICE:9004005935		CHECKDATE:04/27/2018									
17613	1807873	04/27/2018	15999	4272018	1070	514.02	514.02	04/27/2018	INV	PD	Additional St
INVOICE:9004005936		CHECKDATE:04/27/2018									
17614	1807873	04/27/2018	16000	4272018	1070	514.02	514.02	04/27/2018	INV	PD	Additional St
INVOICE:9004005937		CHECKDATE:04/27/2018									
17620		04/27/2018	16006	4272018	1070	-19.95	-19.95	04/27/2018	CRM	PD	CREDIT/DIFF K
INVOICE:9004052943		CHECKDATE:04/27/2018									
17618		04/27/2018	16004	4272018	1070	-19.95	-19.95	04/27/2018	CRM	PD	CREDIT/DIFF K
INVOICE:9004052945		CHECKDATE:04/27/2018									
17622		04/27/2018	16008	4272018	1070	-19.95	-19.95	04/27/2018	CRM	PD	CREDIT/DIFF K
INVOICE:9004052946		CHECKDATE:04/27/2018									
17624		04/27/2018	16010	4272018	1070	-19.95	-19.95	04/27/2018	CRM	PD	CREDIT/DIFF K
INVOICE:9004052948		CHECKDATE:04/27/2018									
17626		04/27/2018	16012	4272018	1070	-19.95	-19.95	04/27/2018	CRM	PD	CREDIT/DIFF K
INVOICE:9004052949		CHECKDATE:04/27/2018									
17628		04/27/2018	16014	4272018	1070	-19.95	-19.95	04/27/2018	CRM	PD	CREDIT/DIFF K
INVOICE:9004052951		CHECKDATE:04/27/2018									
17630		04/27/2018	16016	4272018	1070	-19.95	-19.95	04/27/2018	CRM	PD	CREDIT/DIFF K
INVOICE:9004052952		CHECKDATE:04/27/2018									
17632		04/27/2018	16018	4272018	1070	-17.11	-17.11	04/27/2018	CRM	PD	CREDIT/LOSS W
INVOICE:9004118642		CHECKDATE:04/27/2018									
17617		04/27/2018	16003	4272018	1070	-17.11	-17.11	04/27/2018	CRM	PD	CREDIT/LOSS W
INVOICE:9004118643		CHECKDATE:04/27/2018									
17619		04/27/2018	16005	4272018	1070	-17.11	-17.11	04/27/2018	CRM	PD	CREDIT/LOSS W
INVOICE:9004118644		CHECKDATE:04/27/2018									
17621		04/27/2018	16007	4272018	1070	-17.11	-17.11	04/27/2018	CRM	PD	CREDIT/LOSS W
INVOICE:9004118645		CHECKDATE:04/27/2018									
17623		04/27/2018	16009	4272018	1070	-17.11	-17.11	04/27/2018	CRM	PD	CREDIT/LOSS W
INVOICE:9004118646		CHECKDATE:04/27/2018									
17625		04/27/2018	16011	4272018	1070	-17.11	-17.11	04/27/2018	CRM	PD	CREDIT/LOSS W
INVOICE:9004118647		CHECKDATE:04/27/2018									
17627		04/27/2018	16013	4272018	1070	-17.11	-17.11	04/27/2018	CRM	PD	CREDIT/LOSS W
INVOICE:9004118649		CHECKDATE:04/27/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17629		04/27/2018	16015	4272018	1070	-17.11	-17.11	04/27/2018	CRM	PD	CREDIT/LOSS W
INVOICE:9004118651				CHECKDATE:04/27/2018							
17631		04/27/2018	16017	4272018	1070	-17.11	-17.11	04/27/2018	CRM	PD	CREDIT/LOSS W
INVOICE:9004118653				CHECKDATE:04/27/2018							
						3,933.68					
99608 MODERN WOODMEN OF AMERICA											
17534		04/24/2018	15917	APRIL	1388	255.00	255.00	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017362				CHECKDATE:04/26/2018							
107697 LANNY MOONEY											
16177	1807132	04/11/2018	14691	4112018	1064	70.60	70.60	04/11/2018	INV	PD	Travel for Ma
INVOICE:MAR 2018				CHECKDATE:04/11/2018							
105614 MOORE RECYCLING LLC											
15740	1807126	04/09/2018	14280	4092018	5940	340.97	340.97	04/09/2018	INV	PD	Recycling - M
INVOICE:0001449150				CHECKDATE:04/09/2018							
22210 MOORE SUPPLY CO.											
15690	1807644	04/06/2018	14242	4062018	5881	80.85	80.85	04/06/2018	INV	PD	Maintenance S
INVOICE:S151962519.001				CHECKDATE:04/06/2018							
15443	1807095	04/03/2018	14007	4042018	5762	14.08	14.08	04/03/2018	INV	PD	Truck # 625/B
INVOICE:S152253665.001				CHECKDATE:04/03/2018							
15696	1807646	04/06/2018	14248	4062018	5881	174.16	174.16	04/06/2018	INV	PD	Sewer Cable,
INVOICE:S152257230.001				CHECKDATE:04/06/2018							
15442	1807096	04/03/2018	14006	4042018	5762	57.60	57.60	04/03/2018	INV	PD	Truck # 656/F
INVOICE:S152257497.001				CHECKDATE:04/03/2018							
15441	1807097	04/03/2018	14005	4042018	5762	103.29	103.29	04/03/2018	INV	PD	TEAM
INVOICE:S152260396.001				CHECKDATE:04/03/2018							
15692	1807749	04/06/2018	14244	4062018	5881	376.20	376.20	04/06/2018	INV	PD	Central Offic
INVOICE:S152261637.001				CHECKDATE:04/06/2018							
15444	1807476	04/03/2018	14008	4042018	5762	63.86	63.86	04/03/2018	INV	PD	Toilet Snake
INVOICE:S152281637.001				CHECKDATE:04/03/2018							
15691	1807475	04/06/2018	14243	4062018	5881	46.63	46.63	04/06/2018	INV	PD	SMS
INVOICE:S152321964.001				CHECKDATE:04/06/2018							
15695	1807643	04/06/2018	14247	4062018	5881	52.61	52.61	04/06/2018	INV	PD	Marti
INVOICE:S152340348.001				CHECKDATE:04/06/2018							
15694	1807647	04/06/2018	14246	4062018	5881	53.28	53.28	04/06/2018	INV	PD	CHS/Girl's Lo
INVOICE:S152356473.001				CHECKDATE:04/06/2018							
15668	1807645	04/06/2018	14220	4062018	5881	53.75	53.75	04/06/2018	INV	PD	Adams
INVOICE:S152356515.001				CHECKDATE:04/06/2018							
15693	1807750	04/06/2018	14245	4062018	5881	24.56	24.56	04/06/2018	INV	PD	Central Offic
INVOICE:S152379431.001				CHECKDATE:04/06/2018							
15684	1807833	04/06/2018	14236	4062018	5881	7.27	7.27	04/06/2018	INV	PD	CHS/Kitchen
INVOICE:S152386481.001				CHECKDATE:04/06/2018							
16207	1808009	04/12/2018	14722	4132018	6065	8.10	8.10	04/12/2018	INV	PD	Administratio
INVOICE:S152431970.001				CHECKDATE:04/13/2018							
16208	1808008	04/12/2018	14723	4132018	6065	113.88	113.88	04/12/2018	INV	PD	CHS
INVOICE:S152464113.001				CHECKDATE:04/13/2018							
17050	1808007	04/19/2018	15540	4202018	6198	101.19	101.19	04/19/2018	INV	PD	SMS
INVOICE:S152468355.001				CHECKDATE:04/20/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17051	1808005	04/19/2018	15541	4202018	6198	46.42	46.42	04/19/2018	INV	PD	Santa Fe/Irri
INVOICE:S152493388.001		CHECKDATE:04/20/2018									
17044	1808004	04/19/2018	15531	4202018	6198	28.02	28.02	04/19/2018	INV	PD	SMS/Athletics
INVOICE:S152502413.001		CHECKDATE:04/20/2018									
17045	1808003	04/19/2018	15532	4202018	6198	63.86	63.86	04/19/2018	INV	PD	Plumbing Tool
INVOICE:S152505929.001		CHECKDATE:04/20/2018									
17048	1808274	04/19/2018	15538	4202018	6198	115.83	115.83	04/19/2018	INV	PD	CHS
INVOICE:S152530787.001		CHECKDATE:04/20/2018									
17049	1808275	04/19/2018	15539	4202018	6198	115.83	115.83	04/19/2018	INV	PD	Irving
INVOICE:S152531259.001		CHECKDATE:04/20/2018									
17120	1808720	04/20/2018	15597	4202018	6198	160.74	160.74	04/20/2018	INV	PD	Marti
INVOICE:S152555677.001		CHECKDATE:04/20/2018									
17042	1808276	04/19/2018	15529	4202018	6198	38.38	38.38	04/19/2018	INV	PD	Gerard
INVOICE:S152555694.001		CHECKDATE:04/20/2018									
17043	1808277	04/19/2018	15530	4202018	6198	200.53	200.53	04/19/2018	INV	PD	Irving
INVOICE:S152555727.001		CHECKDATE:04/20/2018									
17116	1808512	04/20/2018	15593	4202018	6198	109.75	109.75	04/20/2018	INV	PD	Irving
INVOICE:S152581950.001		CHECKDATE:04/20/2018									
17115	1808513	04/20/2018	15592	4202018	6198	13.80	13.80	04/20/2018	INV	PD	Truck # 656/F
INVOICE:S152582064.001		CHECKDATE:04/20/2018									
17121	1808719	04/20/2018	15598	4202018	6198	21.76	21.76	04/20/2018	INV	PD	CHS/Boy's Fie
INVOICE:S152618764.001		CHECKDATE:04/20/2018									
17119	1808721	04/20/2018	15596	4202018	6198	104.06	104.06	04/20/2018	INV	PD	Marti
INVOICE:S152629300.001		CHECKDATE:04/20/2018									
17122	1808718	04/20/2018	15599	4202018	6198	119.65	119.65	04/20/2018	INV	PD	SMS
INVOICE:S152636935.001		CHECKDATE:04/20/2018									
17483	1808717	04/25/2018	15888	4252018	6252	30.52	30.52	04/25/2018	INV	PD	Water meter k
INVOICE:S152658913.001		CHECKDATE:04/25/2018									
17481	1808716	04/25/2018	15887	4252018	6252	71.27	71.27	04/25/2018	INV	PD	Adams
INVOICE:S152662983.001		CHECKDATE:04/25/2018									
16209	1808006	04/12/2018	14724	4132018	6065	83.55	83.55	04/12/2018	INV	PD	Coleman
INVOICE:S154221510.001		CHECKDATE:04/13/2018									
						2,655.28					
95586 DONNA MOORE											
16814	1808725	04/18/2018	15309	4182018	6142	500.00	500.00	04/18/2018	INV	PD	Softball Play
INVOICE:1808725/START-UP		CHECKDATE:04/18/2018									
15342	1805739	04/03/2018	13905	4042018	5763	27.33	27.33	04/03/2018	INV	PD	Monthly milea
INVOICE:MAR 2018		CHECKDATE:04/03/2018									
						527.33					
107549 TERI MORALES											
16479	1805706	04/13/2018	14990	4132018	6066	52.25	52.25	04/13/2018	INV	PD	Monthly milea
INVOICE:MAR 2018		CHECKDATE:04/13/2018									
15337	1805716	04/03/2018	13900	4042018	5764	20.00	20.00	04/03/2018	INV	PD	Cell Phone Us
INVOICE:MAR2018		CHECKDATE:04/03/2018									
						72.25					
99466 BELEN MORGAN											
16070	1807397	04/10/2018	14614	4112018	5999	74.75	74.75	04/10/2018	INV	PD	HOTEL ADVANCE
INVOICE:1807397/ADV		CHECKDATE:04/11/2018									
16111	1806779	04/11/2018	14654	4112018	5998	20.30	20.30	04/11/2018	INV	PD	March 2018 Mi

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAR 2018		CHECKDATE:04/11/2018									
16283 TERESA MORTON						95.05					
15583	1808296	04/05/2018	14136	4062018	5886	100.00	100.00	04/05/2018	INV PD		5-17-18 CROWL
INVOICE:1806296E		CHECKDATE:04/06/2018									
15579	1808296	04/05/2018	14132	4062018	5882	100.00	100.00	04/05/2018	INV PD		4-12-2018 HF
INVOICE:1808296A		CHECKDATE:04/06/2018									
15580	1808296	04/05/2018	14133	4062018	5883	100.00	100.00	04/05/2018	INV PD		4-19-2018 JOS
INVOICE:1808296B		CHECKDATE:04/06/2018									
15581	1808296	04/05/2018	14134	4062018	5884	100.00	100.00	04/05/2018	INV PD		5-03-2018 JOS
INVOICE:1808296C		CHECKDATE:04/06/2018									
15582	1808296	04/05/2018	14135	4062018	5885	100.00	100.00	04/05/2018	INV PD		5-10-2018 CRO
INVOICE:1808296D		CHECKDATE:04/06/2018									
15584	1808296	04/05/2018	14137	4062018	5887	100.00	100.00	04/05/2018	INV PD		5-21-2018 CLE
INVOICE:1808296F		CHECKDATE:04/06/2018									
101446 MATT MOULDEN						600.00					
15594	1808247	04/05/2018	14147	4062018	5889	120.00	120.00	04/05/2018	INV PD		Student Meals
INVOICE:1808247A		CHECKDATE:04/06/2018									
15593	1808248	04/05/2018	14146	4062018	5888	117.52	117.52	04/05/2018	INV PD		Hotel Advance
INVOICE:1808248/ADV		CHECKDATE:04/06/2018									
107892 BAYLON MOZON / DJ JABO						237.52					
17690	80010419	04/30/2018		SACHECK	1446	500.00	500.00	04/30/2018	INV PD		
INVOICE:1000		CHECKDATE:04/30/2018									
107978 MTS PUBLICATIONS											
17452	1807612	04/25/2018	15867	4252018	6253	2,592.13	2,592.13	04/25/2018	INV PD		MTA Dyslexia
INVOICE:5435		CHECKDATE:04/25/2018									
17824 MUSIC IN MOTION											
16146	81110071	04/11/2018		SACHECK	1596	59.50	59.50	04/11/2018	INV PD		
INVOICE:00708234		CHECKDATE:04/11/2018									
21817 MUSIC THEATRE INTERNATIONAL											
17454	1808242	04/25/2018	15869	4252018	6254	25.00	25.00	04/25/2018	INV PD		Perusal for n
INVOICE:840873-1		CHECKDATE:04/25/2018									
101928 NAPA AUTO PARTS #347											
16841	1807287	04/18/2018	15327	4182018	6143	5.49	5.49	04/18/2018	INV PD		Parts for rep
INVOICE:318772		CHECKDATE:04/18/2018									
16839	1807287	04/18/2018	15326	4182018	6143	200.76	200.76	04/18/2018	INV PD		Parts for rep
INVOICE:319093		CHECKDATE:04/18/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						206.25					
6773 NASCO											
15646	1807274	04/06/2018	14198	4062018	5890	302.52	302.52	04/06/2018	INV PD		streak plates
INVOICE:909051		CHECKDATE:04/06/2018									
15645	1807274	04/06/2018	14197	4062018	5890	204.84	204.84	04/06/2018	INV PD		streak plates
INVOICE:909052		CHECKDATE:04/06/2018									
15545	1807169	04/04/2018	14105	4042018	5817	484.50	484.50	04/04/2018	INV PD		fetal pig
INVOICE:912470		CHECKDATE:04/04/2018									
15544	1807505	04/04/2018	14104	4042018	5817	52.44	52.44	04/04/2018	INV PD		CHEW NECKLACE
INVOICE:912906		CHECKDATE:04/04/2018									
						1,044.30					
107887 NATIONAL LIFE-LSW											
17544		04/24/2018	15927	APRIL	1389	2,300.00	2,300.00	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017372		CHECKDATE:04/26/2018									
107297 NATIONAL TECHNICAL HONOR SOCIETY											
16828	80010576	04/18/2018		SACHECK	1431	760.00	760.00	04/18/2018	INV PD		
INVOICE:02234-2018		CHECKDATE:04/18/2018									
22734 NCS PEARSON, INC.											
15493	1807484	04/04/2018	14052	4042018	5818	40.00	40.00	04/04/2018	INV PD		ASSESSMENT TE
INVOICE:11552179		CHECKDATE:04/04/2018									
15492	1807485	04/04/2018	14051	4042018	5818	169.30	169.30	04/04/2018	INV PD		TESTING
INVOICE:11552956		CHECKDATE:04/04/2018									
15494	1807484	04/04/2018	14053	4042018	5818	173.30	173.30	04/04/2018	INV PD		ASSESSMENT TE
INVOICE:11553584		CHECKDATE:04/04/2018									
17109	1806869	04/20/2018	15586	4202018	1082	396.00	396.00	04/20/2018	INV PD		Vouchers for
INVOICE:11581299		CHECKDATE:04/20/2018									
17584	1808551	04/26/2018	15969	4272018	6310	1,844.50	1,844.50	04/26/2018	INV PD		NNAT 2 Assess
INVOICE:11604154		CHECKDATE:04/27/2018									
						2,623.10					
101514 NCTASPA											
16078	1808499	04/11/2018	14623	4112018	6000	150.00	150.00	04/11/2018	INV PD		Registration/
INVOICE:808499/REGIS		CHECKDATE:04/11/2018									
106224 DALTON NEATHERY											
15358	1806592	04/03/2018	13921	4042018	5765	89.64	89.64	04/03/2018	INV PD		March Reimbur
INVOICE:MAR 2018		CHECKDATE:04/03/2018									
108046 COURTNEY NELSON											
17646	80010637	04/27/2018		SACHECK	1439	300.00	300.00	04/27/2018	INV PD		
INVOICE:80010637		CHECKDATE:04/27/2018									
106348 NORTH CENTRAL TEXAS INTERLINK, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16115	1808504	04/11/2018	14656	4112018	6001	823.00	823.00	04/11/2018	INV	PD	Information o
INVOICE:1808504/2017-2018 CHECKDATE:04/11/2018											
106726 NORTH TEXAS KONA ICE, LLC											
17681	80010651	04/30/2018		SACHECK	1447	800.00	800.00	04/30/2018	INV	PD	
INVOICE:80010651 CHECKDATE:04/30/2018											
20667 NORTHERN TOOL & EQUIPMENT COMPANY											
17112	1807511	04/20/2018	15589	4202018	6199	1,114.98	1,114.98	04/20/2018	INV	PD	Fuel transfer
INVOICE:6583071278 CHECKDATE:04/20/2018											
16206	1807999	04/12/2018	14721	4132018	6067	140.95	140.95	04/12/2018	INV	PD	Freight Charg
INVOICE:6583071279 CHECKDATE:04/13/2018											
						1,255.93					
96143 NTALIFE											
17527		04/24/2018	15910	APRIL	1390	231.60	231.60	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017355 CHECKDATE:04/26/2018											
19376 O'REILLY AUTO											
16902	1807279	04/19/2018	15387	4202018	6166	41.94	41.94	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-179530 CHECKDATE:04/19/2018											
16898	1807279	04/19/2018	15384	4202018	6166	270.19	270.19	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-180000 CHECKDATE:04/19/2018											
16897	1807279	04/19/2018	15382	4202018	6166	124.98	124.98	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-180086 CHECKDATE:04/19/2018											
16895	1807279	04/19/2018	15380	4202018	6166	62.22	62.22	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-181005 CHECKDATE:04/19/2018											
16894	1807279	04/19/2018	15379	4202018	6166	28.72	28.72	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-181051 CHECKDATE:04/19/2018											
16905		04/19/2018	15389	4202018	6166	-1.31	-1.31	04/19/2018	CRM	PD	CREDIT/WRONG
INVOICE:0709-181127 CHECKDATE:04/19/2018											
16893	1807279	04/19/2018	15378	4202018	6166	37.99	37.99	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-181264 CHECKDATE:04/19/2018											
16891	1807279	04/19/2018	15376	4202018	6166	68.75	68.75	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-181530 CHECKDATE:04/19/2018											
16890	1807279	04/19/2018	15375	4202018	6166	56.50	56.50	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-181819 CHECKDATE:04/19/2018											
16889	1807279	04/19/2018	15374	4202018	6166	104.99	104.99	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-183741 CHECKDATE:04/19/2018											
16888	1807279	04/19/2018	15373	4202018	6166	13.69	13.69	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-184070 CHECKDATE:04/19/2018											
16886	1807279	04/19/2018	15371	4202018	6166	25.56	25.56	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-186820 CHECKDATE:04/19/2018											
16884	1807279	04/19/2018	15368	4202018	6166	20.14	20.14	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-188564 CHECKDATE:04/19/2018											
16882	1807279	04/19/2018	15366	4202018	6166	43.99	43.99	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-188642 CHECKDATE:04/19/2018											
16880	1807279	04/19/2018	15364	4202018	6166	21.42	21.42	04/19/2018	INV	PD	Parts for rep
INVOICE:0709-188813 CHECKDATE:04/19/2018											
16892	1807279	04/19/2018	15377	4202018	6166	22.00	22.00	04/19/2018	INV	PD	Parts for rep
INVOICE:079-181463 CHECKDATE:04/19/2018											

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						941.77						
107563 OAK FARMS DAIRY												
15132	1807052	03/29/2018	13709	4022018	1358	234.04	234.04	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2319086				CHECKDATE:04/02/2018								
15162	1807052	03/29/2018	13739	4022018	1358	151.20	151.20	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2321735				CHECKDATE:04/02/2018								
15146	1807052	03/29/2018	13723	4022018	1358	146.79	146.79	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2321736				CHECKDATE:04/02/2018								
15149	1807052	03/29/2018	13726	4022018	1358	199.15	199.15	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2321737				CHECKDATE:04/02/2018								
15156	1807052	03/29/2018	13733	4022018	1358	139.58	139.58	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2321738				CHECKDATE:04/02/2018								
15159	1807052	03/29/2018	13736	4022018	1358	209.30	209.30	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2321739				CHECKDATE:04/02/2018								
15143	1807052	03/29/2018	13720	4022018	1358	172.97	172.97	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2321740				CHECKDATE:04/02/2018								
15140	1807052	03/29/2018	13717	4022018	1358	148.99	148.99	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2321741				CHECKDATE:04/02/2018								
15152	1807052	03/29/2018	13729	4022018	1358	235.95	235.95	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2321742				CHECKDATE:04/02/2018								
15137	1807052	03/29/2018	13714	4022018	1358	198.09	198.09	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2321743				CHECKDATE:04/02/2018								
15133	1807052	03/29/2018	13710	4022018	1358	198.41	198.41	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2321744				CHECKDATE:04/02/2018								
15163	1807052	03/29/2018	13740	4022018	1358	151.20	151.20	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2324479				CHECKDATE:04/02/2018								
15147	1807052	03/29/2018	13724	4022018	1358	159.88	159.88	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2324480				CHECKDATE:04/02/2018								
15150	1807052	03/29/2018	13727	4022018	1358	199.15	199.15	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2324481				CHECKDATE:04/02/2018								
15157	1807052	03/29/2018	13734	4022018	1358	138.84	138.84	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2324482				CHECKDATE:04/02/2018								
15160	1807052	03/29/2018	13737	4022018	1358	198.41	198.41	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2324483				CHECKDATE:04/02/2018								
15144	1807052	03/29/2018	13721	4022018	1358	200.61	200.61	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2324484				CHECKDATE:04/02/2018								
15141	1807052	03/29/2018	13718	4022018	1358	172.97	172.97	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2324485				CHECKDATE:04/02/2018								
15153	1807052	03/29/2018	13730	4022018	1358	235.95	235.95	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2324486				CHECKDATE:04/02/2018								
15138	1807052	03/29/2018	13715	4022018	1358	286.69	286.69	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2324487				CHECKDATE:04/02/2018								
15134	1807052	03/29/2018	13711	4022018	1358	226.09	226.09	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2324488				CHECKDATE:04/02/2018								
15136	1807052	03/29/2018	13713	4022018	1358	64.80	64.80	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2324496				CHECKDATE:04/02/2018								
15164	1807052	03/29/2018	13741	4022018	1358	151.20	151.20	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2327127				CHECKDATE:04/02/2018								
15148	1807052	03/29/2018	13725	4022018	1358	104.72	104.72	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2327128				CHECKDATE:04/02/2018								
15151	1807052	03/29/2018	13728	4022018	1358	151.93	151.93	03/29/2018	INV	PD	Milk and Juic	
INVOICE:2327129				CHECKDATE:04/02/2018								
15158	1807052	03/29/2018	13735	4022018	1358	115.60	115.60	03/29/2018	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
15886	1807052	04/10/2018	14424	4102018	1378	162.08	162.08	04/10/2018	INV	PD	Milk and Juic
INVOICE:2333721		CHECKDATE:04/11/2018									
15860	1807052	04/10/2018	14398	4102018	1378	158.41	158.41	04/10/2018	INV	PD	Milk and Juic
INVOICE:2333722		CHECKDATE:04/11/2018									
15866	1807052	04/10/2018	14404	4102018	1378	120.61	120.61	04/10/2018	INV	PD	Milk and Juic
INVOICE:2333723		CHECKDATE:04/11/2018									
15876	1807052	04/10/2018	14414	4102018	1378	128.69	128.69	04/10/2018	INV	PD	Milk and Juic
INVOICE:2333724		CHECKDATE:04/11/2018									
15881	1807052	04/10/2018	14419	4102018	1378	196.94	196.94	04/10/2018	INV	PD	Milk and Juic
INVOICE:2333725		CHECKDATE:04/11/2018									
15855	1807052	04/10/2018	14393	4102018	1378	220.18	220.18	04/10/2018	INV	PD	Milk and Juic
INVOICE:2333726		CHECKDATE:04/11/2018									
15850	1807052	04/10/2018	14388	4102018	1378	148.99	148.99	04/10/2018	INV	PD	Milk and Juic
INVOICE:2333727		CHECKDATE:04/11/2018									
15871	1807052	04/10/2018	14409	4102018	1378	246.83	246.83	04/10/2018	INV	PD	Milk and Juic
INVOICE:2333728		CHECKDATE:04/11/2018									
15845	1807052	04/10/2018	14383	4102018	1378	327.46	327.46	04/10/2018	INV	PD	Milk and Juic
INVOICE:2333729		CHECKDATE:04/11/2018									
15838	1807052	04/10/2018	14376	4102018	1378	358.64	358.64	04/10/2018	INV	PD	Milk and Juic
INVOICE:2333730		CHECKDATE:04/11/2018									
15887	1807052	04/10/2018	14425	4102018	1378	162.08	162.08	04/10/2018	INV	PD	Milk and Juic
INVOICE:2336446		CHECKDATE:04/11/2018									
15862	1807052	04/10/2018	14400	4102018	1378	117.81	117.81	04/10/2018	INV	PD	Milk and Juic
INVOICE:2336447		CHECKDATE:04/11/2018									
15867	1807052	04/10/2018	14405	4102018	1378	170.03	170.03	04/10/2018	INV	PD	Milk and Juic
INVOICE:2336448		CHECKDATE:04/11/2018									
15877	1807052	04/10/2018	14415	4102018	1378	88.69	88.69	04/10/2018	INV	PD	Milk and Juic
INVOICE:2336449		CHECKDATE:04/11/2018									
15882	1807052	04/10/2018	14420	4102018	1378	183.85	183.85	04/10/2018	INV	PD	Milk and Juic
INVOICE:2336450		CHECKDATE:04/11/2018									
15856	1807052	04/10/2018	14394	4102018	1378	172.97	172.97	04/10/2018	INV	PD	Milk and Juic
INVOICE:2336451		CHECKDATE:04/11/2018									
15851	1807052	04/10/2018	14389	4102018	1378	162.08	162.08	04/10/2018	INV	PD	Milk and Juic
INVOICE:2336452		CHECKDATE:04/11/2018									
15872	1807052	04/10/2018	14410	4102018	1378	182.76	182.76	04/10/2018	INV	PD	Milk and Juic
INVOICE:2336453		CHECKDATE:04/11/2018									
15846	1807052	04/10/2018	14384	4102018	1378	320.28	320.28	04/10/2018	INV	PD	Milk and Juic
INVOICE:2336454		CHECKDATE:04/11/2018									
15839	1807052	04/10/2018	14377	4102018	1378	345.55	345.55	04/10/2018	INV	PD	Milk and Juic
INVOICE:2336455		CHECKDATE:04/11/2018									
15843	1807052	04/10/2018	14381	4102018	1378	53.92	53.92	04/10/2018	INV	PD	Milk and Juic
INVOICE:2336464		CHECKDATE:04/11/2018									
15888	1807052	04/10/2018	14426	4102018	1378	194.14	194.14	04/10/2018	INV	PD	Milk and Juic
INVOICE:2339290		CHECKDATE:04/11/2018									
15863	1807052	04/10/2018	14401	4102018	1378	135.90	135.90	04/10/2018	INV	PD	Milk and Juic
INVOICE:2339291		CHECKDATE:04/11/2018									
15868	1807052	04/10/2018	14406	4102018	1378	170.03	170.03	04/10/2018	INV	PD	Milk and Juic
INVOICE:2339292		CHECKDATE:04/11/2018									
15878	1807052	04/10/2018	14416	4102018	1378	65.45	65.45	04/10/2018	INV	PD	Milk and Juic
INVOICE:2339293		CHECKDATE:04/11/2018									
15883	1807052	04/10/2018	14421	4102018	1378	170.76	170.76	04/10/2018	INV	PD	Milk and Juic
INVOICE:2339294		CHECKDATE:04/11/2018									
15857	1807052	04/10/2018	14395	4102018	1378	207.09	207.09	04/10/2018	INV	PD	Milk and Juic
INVOICE:2339295		CHECKDATE:04/11/2018									
15852	1807052	04/10/2018	14390	4102018	1378	148.99	148.99	04/10/2018	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:2339296				CHECKDATE:04/11/2018							
15873	1807052	04/10/2018	14411	4102018	1378	144.58	144.58	04/10/2018	INV PD		Milk and Juic
INVOICE:2339297				CHECKDATE:04/11/2018							
15847	1807052	04/10/2018	14385	4102018	1378	270.34	270.34	04/10/2018	INV PD		Milk and Juic
INVOICE:2339298				CHECKDATE:04/11/2018							
15840	1807052	04/10/2018	14378	4102018	1378	288.28	288.28	04/10/2018	INV PD		Milk and Juic
INVOICE:2339299				CHECKDATE:04/11/2018							
15890	1807052	04/10/2018	14428	4102018	1378	183.26	183.26	04/10/2018	INV PD		Milk and Juic
INVOICE:2341689				CHECKDATE:04/11/2018							
15864	1807052	04/10/2018	14402	4102018	1378	135.90	135.90	04/10/2018	INV PD		Milk and Juic
INVOICE:2341690				CHECKDATE:04/11/2018							
15869	1807052	04/10/2018	14407	4102018	1378	146.79	146.79	04/10/2018	INV PD		Milk and Juic
INVOICE:2341691				CHECKDATE:04/11/2018							
15879	1807052	04/10/2018	14417	4102018	1378	136.64	136.64	04/10/2018	INV PD		Milk and Juic
INVOICE:2341692				CHECKDATE:04/11/2018							
15884	1807052	04/10/2018	14422	4102018	1378	159.88	159.88	04/10/2018	INV PD		Milk and Juic
INVOICE:2341693				CHECKDATE:04/11/2018							
15858	1807052	04/10/2018	14396	4102018	1378	199.15	199.15	04/10/2018	INV PD		Milk and Juic
INVOICE:2341694				CHECKDATE:04/11/2018							
15853	1807052	04/10/2018	14391	4102018	1378	135.90	135.90	04/10/2018	INV PD		Milk and Juic
INVOICE:2341695				CHECKDATE:04/11/2018							
15874	1807052	04/10/2018	14412	4102018	1378	175.76	175.76	04/10/2018	INV PD		Milk and Juic
INVOICE:2341696				CHECKDATE:04/11/2018							
15848	1807052	04/10/2018	14386	4102018	1378	217.98	217.98	04/10/2018	INV PD		Milk and Juic
INVOICE:2341697				CHECKDATE:04/11/2018							
15841	1807052	04/10/2018	14379	4102018	1378	301.37	301.37	04/10/2018	INV PD		Milk and Juic
INVOICE:2341698				CHECKDATE:04/11/2018							
15844	1807052	04/10/2018	14382	4102018	1378	36.33	36.33	04/10/2018	INV PD		Milk and Juic
INVOICE:2341699				CHECKDATE:04/11/2018							
15889	1807052	04/10/2018	14427	4102018	1378	203.56	203.56	04/10/2018	INV PD		Milk and Juic
INVOICE:2343467				CHECKDATE:04/11/2018							
15865	1807052	04/10/2018	14403	4102018	1378	145.32	145.32	04/10/2018	INV PD		Milk and Juic
INVOICE:2343468				CHECKDATE:04/11/2018							
15870	1807052	04/10/2018	14408	4102018	1378	151.20	151.20	04/10/2018	INV PD		Milk and Juic
INVOICE:2343469				CHECKDATE:04/11/2018							
15880	1807052	04/10/2018	14418	4102018	1378	104.72	104.72	04/10/2018	INV PD		Milk and Juic
INVOICE:2343470				CHECKDATE:04/11/2018							
15885	1807052	04/10/2018	14423	4102018	1378	111.93	111.93	04/10/2018	INV PD		Milk and Juic
INVOICE:2343471				CHECKDATE:04/11/2018							
15859	1807052	04/10/2018	14397	4102018	1378	148.26	148.26	04/10/2018	INV PD		Milk and Juic
INVOICE:2343472				CHECKDATE:04/11/2018							
15854	1807052	04/10/2018	14392	4102018	1378	138.11	138.11	04/10/2018	INV PD		Milk and Juic
INVOICE:2343473				CHECKDATE:04/11/2018							
15875	1807052	04/10/2018	14413	4102018	1378	184.59	184.59	04/10/2018	INV PD		Milk and Juic
INVOICE:2343474				CHECKDATE:04/11/2018							
15849	1807052	04/10/2018	14387	4102018	1378	155.47	155.47	04/10/2018	INV PD		Milk and Juic
INVOICE:2343475				CHECKDATE:04/11/2018							
15842	1807052	04/10/2018	14380	4102018	1378	316.95	316.95	04/10/2018	INV PD		Milk and Juic
INVOICE:2343476				CHECKDATE:04/11/2018							
15895	1807052	04/10/2018	14433	4112018	1376	93.98	93.98	04/10/2018	INV PD		Milk and Juic
INVOICE:2350801				CHECKDATE:04/11/2018							
15921	1807052	04/10/2018	14462	4112018	1376	219.45	219.45	04/10/2018	INV PD		Milk and Juic
INVOICE:2350802				CHECKDATE:04/11/2018							
15937	1807052	04/10/2018	14479	4112018	1376	246.83	246.83	04/10/2018	INV PD		Milk and Juic
INVOICE:2350803				CHECKDATE:04/11/2018							

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15952	1807052	04/10/2018	14495	4112018	1376	138.84	138.84	04/10/2018	INV	PD	Milk and Juic
INVOICE:2350804				CHECKDATE:04/11/2018							
15891	1807052	04/10/2018	14429	4112018	1376	309.72	309.72	04/10/2018	INV	PD	Milk and Juic
INVOICE:2350805				CHECKDATE:04/11/2018							
15897	1807052	04/10/2018	14435	4112018	1376	384.11	384.11	04/10/2018	INV	PD	Milk and Juic
INVOICE:2350806				CHECKDATE:04/11/2018							
15902	1807052	04/10/2018	14441	4112018	1376	172.97	172.97	04/10/2018	INV	PD	Milk and Juic
INVOICE:2350807				CHECKDATE:04/11/2018							
15928	1807052	04/10/2018	14469	4112018	1376	199.15	199.15	04/10/2018	INV	PD	Milk and Juic
INVOICE:2350808				CHECKDATE:04/11/2018							
15960	1807052	04/10/2018	14502	4112018	1376	199.15	199.15	04/10/2018	INV	PD	Milk and Juic
INVOICE:2350809				CHECKDATE:04/11/2018							
15947	1807052	04/10/2018	14489	4112018	1376	127.96	127.96	04/10/2018	INV	PD	Milk and Juic
INVOICE:2350810				CHECKDATE:04/11/2018							
15907	1807052	04/10/2018	14448	4112018	1376	167.82	167.82	04/10/2018	INV	PD	Milk and Juic
INVOICE:2350811				CHECKDATE:04/11/2018							
15961	1807052	04/10/2018	14503	4112018	1376	78.40	78.40	04/10/2018	INV	PD	Milk and Juic
INVOICE:2355895				CHECKDATE:04/11/2018							
15922	1807052	04/10/2018	14463	4112018	1376	91.63	91.63	04/10/2018	INV	PD	Milk and Juic
INVOICE:2355896				CHECKDATE:04/11/2018							
15929	1807052	04/10/2018	14470	4112018	1376	157.08	157.08	04/10/2018	INV	PD	Milk and Juic
INVOICE:2355897				CHECKDATE:04/11/2018							
15948	1807052	04/10/2018	14490	4112018	1376	125.75	125.75	04/10/2018	INV	PD	Milk and Juic
INVOICE:2355898				CHECKDATE:04/11/2018							
15953	1807052	04/10/2018	14496	4112018	1376	186.06	186.06	04/10/2018	INV	PD	Milk and Juic
INVOICE:2355899				CHECKDATE:04/11/2018							
15908	1807052	04/10/2018	14449	4112018	1376	167.82	167.82	04/10/2018	INV	PD	Milk and Juic
INVOICE:2355900				CHECKDATE:04/11/2018							
15903	1807052	04/10/2018	14442	4112018	1376	172.97	172.97	04/10/2018	INV	PD	Milk and Juic
INVOICE:2355901				CHECKDATE:04/11/2018							
15940	1807052	04/10/2018	14482	4112018	1376	261.42	261.42	04/10/2018	INV	PD	Milk and Juic
INVOICE:2355902				CHECKDATE:04/11/2018							
15898	1807052	04/10/2018	14436	4112018	1376	230.03	230.03	04/10/2018	INV	PD	Milk and Juic
INVOICE:2355903				CHECKDATE:04/11/2018							
15892	1807052	04/10/2018	14430	4112018	1376	338.90	338.90	04/10/2018	INV	PD	Milk and Juic
INVOICE:2355904				CHECKDATE:04/11/2018							
15964	1807052	04/10/2018	14506	4112018	1376	212.24	212.24	04/10/2018	INV	PD	Milk and Juic
INVOICE:2358643				CHECKDATE:04/11/2018							
15923	1807052	04/10/2018	14464	4112018	1376	139.58	139.58	04/10/2018	INV	PD	Milk and Juic
INVOICE:2358644				CHECKDATE:04/11/2018							
15931	1807052	04/10/2018	14472	4112018	1376	157.08	157.08	04/10/2018	INV	PD	Milk and Juic
INVOICE:2358645				CHECKDATE:04/11/2018							
15949	1807052	04/10/2018	14491	4112018	1376	126.49	126.49	04/10/2018	INV	PD	Milk and Juic
INVOICE:2358646				CHECKDATE:04/11/2018							
15954	1807052	04/10/2018	14497	4112018	1376	172.97	172.97	04/10/2018	INV	PD	Milk and Juic
INVOICE:2358647				CHECKDATE:04/11/2018							
15910	1807052	04/10/2018	14451	4112018	1376	146.79	146.79	04/10/2018	INV	PD	Milk and Juic
INVOICE:2358648				CHECKDATE:04/11/2018							
15904	1807052	04/10/2018	14443	4112018	1376	159.88	159.88	04/10/2018	INV	PD	Milk and Juic
INVOICE:2358649				CHECKDATE:04/11/2018							
15942	1807052	04/10/2018	14484	4112018	1376	192.56	192.56	04/10/2018	INV	PD	Milk and Juic
INVOICE:2358650				CHECKDATE:04/11/2018							
15899	1807052	04/10/2018	14437	4112018	1376	244.21	244.21	04/10/2018	INV	PD	Milk and Juic
INVOICE:2358651				CHECKDATE:04/11/2018							
15893	1807052	04/10/2018	14431	4112018	1376	354.58	354.58	04/10/2018	INV	PD	Milk and Juic

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15966	1807052	04/10/2018	14508	4112018	1376	225.33	225.33	04/10/2018	INV PD		Milk and Juic
INVOICE:2360421				CHECKDATE:04/11/2018							
15925	1807052	04/10/2018	14466	4112018	1376	132.23	132.23	04/10/2018	INV PD		Milk and Juic
INVOICE:2360422				CHECKDATE:04/11/2018							
15933	1807052	04/10/2018	14474	4112018	1376	199.15	199.15	04/10/2018	INV PD		Milk and Juic
INVOICE:2360423				CHECKDATE:04/11/2018							
15950	1807052	04/10/2018	14493	4112018	1376	126.49	126.49	04/10/2018	INV PD		Milk and Juic
INVOICE:2360424				CHECKDATE:04/11/2018							
15955	1807052	04/10/2018	14498	4112018	1376	162.82	162.82	04/10/2018	INV PD		Milk and Juic
INVOICE:2360425				CHECKDATE:04/11/2018							
15913	1807052	04/10/2018	14454	4112018	1376	199.15	199.15	04/10/2018	INV PD		Milk and Juic
INVOICE:2360426				CHECKDATE:04/11/2018							
15905	1807052	04/10/2018	14445	4112018	1376	148.99	148.99	04/10/2018	INV PD		Milk and Juic
INVOICE:2360427				CHECKDATE:04/11/2018							
15945	1807052	04/10/2018	14487	4112018	1376	203.06	203.06	04/10/2018	INV PD		Milk and Juic
INVOICE:2360428				CHECKDATE:04/11/2018							
15900	1807052	04/10/2018	14439	4112018	1376	256.21	256.21	04/10/2018	INV PD		Milk and Juic
INVOICE:2360429				CHECKDATE:04/11/2018							
15894	1807052	04/10/2018	14432	4112018	1376	301.78	301.78	04/10/2018	INV PD		Milk and Juic
INVOICE:2360430				CHECKDATE:04/11/2018							
15896	1807052	04/10/2018	14434	4112018	1376	68.51	68.51	04/10/2018	INV PD		Milk and Juic
INVOICE:2360439				CHECKDATE:04/11/2018							
15967	1807052	04/10/2018	14509	4112018	1376	188.26	188.26	04/10/2018	INV PD		Milk and Juic
INVOICE:2362598				CHECKDATE:04/11/2018							
15927	1807052	04/10/2018	14468	4112018	1376	152.67	152.67	04/10/2018	INV PD		Milk and Juic
INVOICE:2362599				CHECKDATE:04/11/2018							
15935	1807052	04/10/2018	14477	4112018	1376	146.79	146.79	04/10/2018	INV PD		Milk and Juic
INVOICE:2362600				CHECKDATE:04/11/2018							
15951	1807052	04/10/2018	14494	4112018	1376	125.75	125.75	04/10/2018	INV PD		Milk and Juic
INVOICE:2362601				CHECKDATE:04/11/2018							
15957	1807052	04/10/2018	14499	4112018	1376	196.21	196.21	04/10/2018	INV PD		Milk and Juic
INVOICE:2362602				CHECKDATE:04/11/2018							
15916	1807052	04/10/2018	14457	4112018	1376	233.27	233.27	04/10/2018	INV PD		Milk and Juic
INVOICE:2362603				CHECKDATE:04/11/2018							
15906	1807052	04/10/2018	14447	4112018	1376	135.90	135.90	04/10/2018	INV PD		Milk and Juic
INVOICE:2362604				CHECKDATE:04/11/2018							
15946	1807052	04/10/2018	14488	4112018	1376	188.47	188.47	04/10/2018	INV PD		Milk and Juic
INVOICE:2362605				CHECKDATE:04/11/2018							
15901	1807052	04/10/2018	14440	4112018	1376	270.80	270.80	04/10/2018	INV PD		Milk and Juic
INVOICE:2362606				CHECKDATE:04/11/2018							
15979	1807052	04/10/2018	14520	4112018	1376	236.98	236.98	04/10/2018	INV PD		Milk and Juic
INVOICE:2362607				CHECKDATE:04/11/2018							
16024	1807052	04/10/2018	14567	4112018	1376	151.20	151.20	04/10/2018	INV PD		Milk and Juic
INVOICE:2365132				CHECKDATE:04/11/2018							
16003	1807052	04/10/2018	14545	4112018	1376	145.32	145.32	04/10/2018	INV PD		Milk and Juic
INVOICE:2365133				CHECKDATE:04/11/2018							
16007	1807052	04/10/2018	14549	4112018	1376	146.79	146.79	04/10/2018	INV PD		Milk and Juic
INVOICE:2365134				CHECKDATE:04/11/2018							
16015	1807052	04/10/2018	14558	4112018	1376	125.75	125.75	04/10/2018	INV PD		Milk and Juic
INVOICE:2365135				CHECKDATE:04/11/2018							
16019	1807052	04/10/2018	14562	4112018	1376	207.09	207.09	04/10/2018	INV PD		Milk and Juic
INVOICE:2365136				CHECKDATE:04/11/2018							
15999	1807052	04/10/2018	14541	4112018	1376	199.15	199.15	04/10/2018	INV PD		Milk and Juic
INVOICE:2365137				CHECKDATE:04/11/2018							

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INVOICE:2365138		CHECKDATE:04/11/2018									
16011	1807052	04/10/2018	14553	4112018	1376	234.83	234.83	04/10/2018	INV	PD	Milk and Juic
INVOICE:2365139		CHECKDATE:04/11/2018									
15991	1807052	04/10/2018	14533	4112018	1376	270.39	270.39	04/10/2018	INV	PD	Milk and Juic
INVOICE:2365140		CHECKDATE:04/11/2018									
15982	1807052	04/10/2018	14524	4112018	1376	271.75	271.75	04/10/2018	INV	PD	Milk and Juic
INVOICE:2365141		CHECKDATE:04/11/2018									
16025	1807052	04/10/2018	14568	4112018	1376	20.30	20.30	04/10/2018	INV	PD	Milk and Juic
INVOICE:2367736		CHECKDATE:04/11/2018									
16004	1807052	04/10/2018	14546	4112018	1376	113.40	113.40	04/10/2018	INV	PD	Milk and Juic
INVOICE:2367737		CHECKDATE:04/11/2018									
16008	1807052	04/10/2018	14550	4112018	1376	146.79	146.79	04/10/2018	INV	PD	Milk and Juic
INVOICE:2367738		CHECKDATE:04/11/2018									
16016	1807052	04/10/2018	14559	4112018	1376	125.75	125.75	04/10/2018	INV	PD	Milk and Juic
INVOICE:2367739		CHECKDATE:04/11/2018									
16020	1807052	04/10/2018	14563	4112018	1376	219.45	219.45	04/10/2018	INV	PD	Milk and Juic
INVOICE:2367740		CHECKDATE:04/11/2018									
16000	1807052	04/10/2018	14542	4112018	1376	233.27	233.27	04/10/2018	INV	PD	Milk and Juic
INVOICE:2367741		CHECKDATE:04/11/2018									
15996	1807052	04/10/2018	14538	4112018	1376	151.20	151.20	04/10/2018	INV	PD	Milk and Juic
INVOICE:2367742		CHECKDATE:04/11/2018									
16012	1807052	04/10/2018	14554	4112018	1376	221.36	221.36	04/10/2018	INV	PD	Milk and Juic
INVOICE:2367743		CHECKDATE:04/11/2018									
15992	1807052	04/10/2018	14534	4112018	1376	253.28	253.28	04/10/2018	INV	PD	Milk and Juic
INVOICE:2367744		CHECKDATE:04/11/2018									
15985	1807052	04/10/2018	14527	4112018	1376	330.96	330.96	04/10/2018	INV	PD	Milk and Juic
INVOICE:2367745		CHECKDATE:04/11/2018									
15989	1807052	04/10/2018	14531	4112018	1376	79.39	79.39	04/10/2018	INV	PD	Milk and Juic
INVOICE:2367753		CHECKDATE:04/11/2018									
16026	1807052	04/10/2018	14569	4112018	1376	104.72	104.72	04/10/2018	INV	PD	Milk and Juic
INVOICE:2370833		CHECKDATE:04/11/2018									
16005	1807052	04/10/2018	14547	4112018	1376	145.32	145.32	04/10/2018	INV	PD	Milk and Juic
INVOICE:2370834		CHECKDATE:04/11/2018									
16009	1807052	04/10/2018	14551	4112018	1376	146.79	146.79	04/10/2018	INV	PD	Milk and Juic
INVOICE:2370835		CHECKDATE:04/11/2018									
16017	1807052	04/10/2018	14560	4112018	1376	125.75	125.75	04/10/2018	INV	PD	Milk and Juic
INVOICE:2370836		CHECKDATE:04/11/2018									
16021	1807052	04/10/2018	14564	4112018	1376	219.45	219.45	04/10/2018	INV	PD	Milk and Juic
INVOICE:2370837		CHECKDATE:04/11/2018									
16001	1807052	04/10/2018	14543	4112018	1376	212.24	212.24	04/10/2018	INV	PD	Milk and Juic
INVOICE:2370838		CHECKDATE:04/11/2018									
15997	1807052	04/10/2018	14539	4112018	1376	162.08	162.08	04/10/2018	INV	PD	Milk and Juic
INVOICE:2370839		CHECKDATE:04/11/2018									
16013	1807052	04/10/2018	14555	4112018	1376	221.36	221.36	04/10/2018	INV	PD	Milk and Juic
INVOICE:2370840		CHECKDATE:04/11/2018									
15993	1807052	04/10/2018	14535	4112018	1376	227.10	227.10	04/10/2018	INV	PD	Milk and Juic
INVOICE:2370841		CHECKDATE:04/11/2018									
15987	1807052	04/10/2018	14529	4112018	1376	266.16	266.16	04/10/2018	INV	PD	Milk and Juic
INVOICE:2370842		CHECKDATE:04/11/2018									
16027	1807052	04/10/2018	14570	4112018	1376	146.79	146.79	04/10/2018	INV	PD	Milk and Juic
INVOICE:2372300		CHECKDATE:04/11/2018									
16006	1807052	04/10/2018	14548	4112018	1376	130.90	130.90	04/10/2018	INV	PD	Milk and Juic
INVOICE:2372301		CHECKDATE:04/11/2018									
16010	1807052	04/10/2018	14552	4112018	1376	146.79	146.79	04/10/2018	INV	PD	Milk and Juic

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16018	1807052	04/10/2018	14561	4112018	1376	125.75	125.75	04/10/2018	INV PD		Milk and Juic
INVOICE:2372303				CHECKDATE:04/11/2018							
16022	1807052	04/10/2018	14565	4112018	1376	199.15	199.15	04/10/2018	INV PD		Milk and Juic
INVOICE:2372304				CHECKDATE:04/11/2018							
16002	1807052	04/10/2018	14544	4112018	1376	207.09	207.09	04/10/2018	INV PD		Milk and Juic
INVOICE:2372305				CHECKDATE:04/11/2018							
15998	1807052	04/10/2018	14540	4112018	1376	172.97	172.97	04/10/2018	INV PD		Milk and Juic
INVOICE:2372306				CHECKDATE:04/11/2018							
16014	1807052	04/10/2018	14556	4112018	1376	221.36	221.36	04/10/2018	INV PD		Milk and Juic
INVOICE:2372307				CHECKDATE:04/11/2018							
15994	1807052	04/10/2018	14536	4112018	1376	318.58	318.58	04/10/2018	INV PD		Milk and Juic
INVOICE:2372308				CHECKDATE:04/11/2018							
15988	1807052	04/10/2018	14530	4112018	1376	305.49	305.49	04/10/2018	INV PD		Milk and Juic
INVOICE:2372309				CHECKDATE:04/11/2018							
15990	1807052	04/10/2018	14532	4112018	1376	85.84	85.84	04/10/2018	INV PD		Milk and Juic
INVOICE:2372311				CHECKDATE:04/11/2018							
16559	1808143	04/13/2018	15070	4132018	1383	222.39	222.39	04/13/2018	INV PD		Milk and Juic
INVOICE:2377394				CHECKDATE:04/13/2018							
16534	1808143	04/13/2018	15045	4132018	1383	113.40	113.40	04/13/2018	INV PD		Milk and Juic
INVOICE:2377395				CHECKDATE:04/13/2018							
16539	1808143	04/13/2018	15050	4132018	1383	172.97	172.97	04/13/2018	INV PD		Milk and Juic
INVOICE:2377396				CHECKDATE:04/13/2018							
16549	1808143	04/13/2018	15060	4132018	1383	125.75	125.75	04/13/2018	INV PD		Milk and Juic
INVOICE:2377397				CHECKDATE:04/13/2018							
16554	1808143	04/13/2018	15065	4132018	1383	196.94	196.94	04/13/2018	INV PD		Milk and Juic
INVOICE:2377398				CHECKDATE:04/13/2018							
16529	1808143	04/13/2018	15040	4132018	1383	159.88	159.88	04/13/2018	INV PD		Milk and Juic
INVOICE:2377399				CHECKDATE:04/13/2018							
16524	1808143	04/13/2018	15035	4132018	1383	172.97	172.97	04/13/2018	INV PD		Milk and Juic
INVOICE:2377400				CHECKDATE:04/13/2018							
16544	1808143	04/13/2018	15055	4132018	1383	221.36	221.36	04/13/2018	INV PD		Milk and Juic
INVOICE:2377401				CHECKDATE:04/13/2018							
16519	1808143	04/13/2018	15030	4132018	1383	362.35	362.35	04/13/2018	INV PD		Milk and Juic
INVOICE:2377402				CHECKDATE:04/13/2018							
16517	1808143	04/13/2018	15028	4132018	1383	79.39	79.39	04/13/2018	INV PD		Milk and Juic
INVOICE:2377403				CHECKDATE:04/13/2018							
16512	1808143	04/13/2018	15023	4132018	1383	296.10	296.10	04/13/2018	INV PD		Milk and Juic
INVOICE:2377404				CHECKDATE:04/13/2018							
16560	1808143	04/13/2018	15071	4132018	1383	203.56	203.56	04/13/2018	INV PD		Milk and Juic
INVOICE:2379507				CHECKDATE:04/13/2018							
16535	1808143	04/13/2018	15046	4132018	1383	158.41	158.41	04/13/2018	INV PD		Milk and Juic
INVOICE:2379508				CHECKDATE:04/13/2018							
16540	1808143	04/13/2018	15051	4132018	1383	186.06	186.06	04/13/2018	INV PD		Milk and Juic
INVOICE:2379509				CHECKDATE:04/13/2018							
16550	1808143	04/13/2018	15061	4132018	1383	125.75	125.75	04/13/2018	INV PD		Milk and Juic
INVOICE:2379510				CHECKDATE:04/13/2018							
16555	1808143	04/13/2018	15066	4132018	1383	183.85	183.85	04/13/2018	INV PD		Milk and Juic
INVOICE:2379511				CHECKDATE:04/13/2018							
16530	1808143	04/13/2018	15041	4132018	1383	167.82	167.82	04/13/2018	INV PD		Milk and Juic
INVOICE:2379512				CHECKDATE:04/13/2018							
16525	1808143	04/13/2018	15036	4132018	1383	172.97	172.97	04/13/2018	INV PD		Milk and Juic
INVOICE:2379513				CHECKDATE:04/13/2018							
16545	1808143	04/13/2018	15056	4132018	1383	221.36	221.36	04/13/2018	INV PD		Milk and Juic
INVOICE:2379514				CHECKDATE:04/13/2018							

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16520	1808143	04/13/2018	15031	4132018	1383	236.67	236.67	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2379515 CHECKDATE:04/13/2018									
16513	1808143	04/13/2018	15024	4132018	1383	321.58	321.58	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2379516 CHECKDATE:04/13/2018									
16562	1808143	04/13/2018	15073	4132018	1383	130.90	130.90	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2384493 CHECKDATE:04/13/2018									
16537	1808143	04/13/2018	15048	4132018	1383	158.41	158.41	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2384494 CHECKDATE:04/13/2018									
16542	1808143	04/13/2018	15053	4132018	1383	199.15	199.15	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2384495 CHECKDATE:04/13/2018									
16552	1808143	04/13/2018	15063	4132018	1383	125.75	125.75	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2384496 CHECKDATE:04/13/2018									
16557	1808143	04/13/2018	15068	4132018	1383	188.85	188.85	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2384497 CHECKDATE:04/13/2018									
16532	1808143	04/13/2018	15043	4132018	1383	94.43	94.43	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2384498 CHECKDATE:04/13/2018									
16527	1808143	04/13/2018	15038	4132018	1383	148.99	148.99	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2384499 CHECKDATE:04/13/2018									
16547	1808143	04/13/2018	15058	4132018	1383	151.58	151.58	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2384500 CHECKDATE:04/13/2018									
16522	1808143	04/13/2018	15033	4132018	1383	297.05	297.05	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2384501 CHECKDATE:04/13/2018									
16515	1808143	04/13/2018	15026	4132018	1383	361.64	361.64	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2384502 CHECKDATE:04/13/2018									
16518	1808143	04/13/2018	15029	4132018	1383	40.06	40.06	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2384512 CHECKDATE:04/13/2018									
16563	1808143	04/13/2018	15074	4132018	1383	120.61	120.61	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2386586 CHECKDATE:04/13/2018									
16538	1808143	04/13/2018	15049	4132018	1383	117.81	117.81	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2386587 CHECKDATE:04/13/2018									
16543	1808143	04/13/2018	15054	4132018	1383	199.15	199.15	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2386588 CHECKDATE:04/13/2018									
16553	1808143	04/13/2018	15064	4132018	1383	125.75	125.75	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2386589 CHECKDATE:04/13/2018									
16558	1808143	04/13/2018	15069	4132018	1383	159.88	159.88	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2386590 CHECKDATE:04/13/2018									
16533	1808143	04/13/2018	15044	4132018	1383	233.27	233.27	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2386591 CHECKDATE:04/13/2018									
16528	1808143	04/13/2018	15039	4132018	1383	162.08	162.08	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2386592 CHECKDATE:04/13/2018									
16548	1808143	04/13/2018	15059	4132018	1383	206.77	206.77	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2386593 CHECKDATE:04/13/2018									
16523	1808143	04/13/2018	15034	4132018	1383	297.05	297.05	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2386594 CHECKDATE:04/13/2018									
16516	1808143	04/13/2018	15027	4132018	1383	361.64	361.64	04/13/2018	INV	PD	Milk and Juic
		INVOICE:2386595 CHECKDATE:04/13/2018									
17021	1808143	04/18/2018	15508	4202018	1402	130.76	130.76	04/18/2018	INV	PD	Milk and Juic
		INVOICE:2388952 CHECKDATE:04/20/2018									
16982	1808143	04/18/2018	15469	4202018	1402	180.18	180.18	04/18/2018	INV	PD	Milk and Juic
		INVOICE:2388953 CHECKDATE:04/20/2018									
16992	1808143	04/18/2018	15479	4202018	1402	135.17	135.17	04/18/2018	INV	PD	Milk and Juic
		INVOICE:2388954 CHECKDATE:04/20/2018									
17005	1808143	04/18/2018	15492	4202018	1402	125.75	125.75	04/18/2018	INV	PD	Milk and Juic
		INVOICE:2388955 CHECKDATE:04/20/2018									
17016	1808143	04/18/2018	15503	4202018	1402	172.97	172.97	04/18/2018	INV	PD	Milk and Juic

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16996	1808143	04/18/2018	15483	4202018	1402	172.97	172.97	04/18/2018	INV	PD	Milk and Juic
INVOICE:2398668		CHECKDATE:04/20/2018									
17015	1808143	04/18/2018	15502	4202018	1402	138.84	138.84	04/18/2018	INV	PD	Milk and Juic
INVOICE:2398669		CHECKDATE:04/20/2018									
17020	1808143	04/18/2018	15507	4202018	1402	212.24	212.24	04/18/2018	INV	PD	Milk and Juic
INVOICE:2398670		CHECKDATE:04/20/2018									
16981	1808143	04/18/2018	15468	4202018	1402	172.97	172.97	04/18/2018	INV	PD	Milk and Juic
INVOICE:2398671		CHECKDATE:04/20/2018									
16972	1808143	04/18/2018	15459	4202018	1402	148.99	148.99	04/18/2018	INV	PD	Milk and Juic
INVOICE:2398672		CHECKDATE:04/20/2018									
17004	1808143	04/18/2018	15491	4202018	1402	217.65	217.65	04/18/2018	INV	PD	Milk and Juic
INVOICE:2398673		CHECKDATE:04/20/2018									
16965	1808143	04/18/2018	15452	4202018	1402	256.21	256.21	04/18/2018	INV	PD	Milk and Juic
INVOICE:2398674		CHECKDATE:04/20/2018									
16561	1808143	04/13/2018	15072	4132018	1383	157.08	157.08	04/13/2018	INV	PD	Milk and Juic
INVOICE:3103287		CHECKDATE:04/13/2018									
16541	1808143	04/13/2018	15052	4132018	1383	186.06	186.06	04/13/2018	INV	PD	Milk and Juic
INVOICE:93103283		CHECKDATE:04/13/2018									
16526	1808143	04/13/2018	15037	4132018	1383	148.99	148.99	04/13/2018	INV	PD	Milk and Juic
INVOICE:93103291		CHECKDATE:04/13/2018									
16551	1808143	04/13/2018	15062	4132018	1383	125.75	125.75	04/13/2018	INV	PD	Milk and Juic
INVOICE:93103295		CHECKDATE:04/13/2018									
16521	1808143	04/13/2018	15032	4132018	1383	297.05	297.05	04/13/2018	INV	PD	Milk and Juic
INVOICE:93103299		CHECKDATE:04/13/2018									
16531	1808143	04/13/2018	15042	4132018	1383	133.70	133.70	04/13/2018	INV	PD	Milk and Juic
INVOICE:93103303		CHECKDATE:04/13/2018									
16546	1808143	04/13/2018	15057	4132018	1383	151.58	151.58	04/13/2018	INV	PD	Milk and Juic
INVOICE:93103307		CHECKDATE:04/13/2018									
16556	1808143	04/13/2018	15067	4132018	1383	228.12	228.12	04/13/2018	INV	PD	Milk and Juic
INVOICE:93103312		CHECKDATE:04/13/2018									
16536	1808143	04/13/2018	15047	4132018	1383	152.67	152.67	04/13/2018	INV	PD	Milk and Juic
INVOICE:93103316		CHECKDATE:04/13/2018									
16993	1808143	04/18/2018	15480	4202018	1402	159.88	159.88	04/18/2018	INV	PD	Milk and Juic
INVOICE:93103490		CHECKDATE:04/20/2018									
17022	1808143	04/18/2018	15509	4202018	1402	157.08	157.08	04/18/2018	INV	PD	Milk and Juic
INVOICE:93103494		CHECKDATE:04/20/2018									
16968	1808143	04/18/2018	15456	4202018	1402	162.08	162.08	04/18/2018	INV	PD	Milk and Juic
INVOICE:93103498		CHECKDATE:04/20/2018									
16958	1808143	04/18/2018	15445	4202018	1402	64.80	64.80	04/18/2018	INV	PD	Milk and Juic
INVOICE:93103502		CHECKDATE:04/20/2018									
17007	1808143	04/18/2018	15494	4202018	1402	125.75	125.75	04/18/2018	INV	PD	Milk and Juic
INVOICE:93103506		CHECKDATE:04/20/2018									
16961	1808143	04/18/2018	15448	4202018	1402	267.63	267.63	04/18/2018	INV	PD	Milk and Juic
INVOICE:93103510		CHECKDATE:04/20/2018									
16975	1808143	04/18/2018	15462	4202018	1402	194.00	194.00	04/18/2018	INV	PD	Milk and Juic
INVOICE:93103514		CHECKDATE:04/20/2018									
16999	1808143	04/18/2018	15487	4202018	1402	196.62	196.62	04/18/2018	INV	PD	Milk and Juic
INVOICE:93103518		CHECKDATE:04/20/2018									
16955	1808143	04/18/2018	15442	4202018	1402	328.02	328.02	04/18/2018	INV	PD	Milk and Juic
INVOICE:93103522		CHECKDATE:04/20/2018									
17017	1808143	04/18/2018	15504	4202018	1402	199.15	199.15	04/18/2018	INV	PD	Milk and Juic
INVOICE:93103526		CHECKDATE:04/20/2018									
16983	1808143	04/18/2018	15470	4202018	1402	117.81	117.81	04/18/2018	INV	PD	Milk and Juic
INVOICE:93103530		CHECKDATE:04/20/2018									
16959	1808143	04/18/2018	15446	4202018	1402	60.36	60.36	04/18/2018	INV	PD	Milk and Juic

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INVOICE:93103609		CHECKDATE:04/20/2018									
						55,463.18					
21737 OFFICE DEPOT											
15366	1806911	04/03/2018	13929	4042018	5766	59.76	59.76	04/03/2018	INV PD		Clocks for 2n
INVOICE:108635644001		CHECKDATE:04/03/2018									
15377	1807093	04/03/2018	13940	4042018	5766	103.99	103.99	04/03/2018	INV PD		ID Badge card
INVOICE:110570206001		CHECKDATE:04/03/2018									
15378	1807093	04/03/2018	13941	4042018	5766	80.70	80.70	04/03/2018	INV PD		ID Badge card
INVOICE:110570727001		CHECKDATE:04/03/2018									
16911	1807307	04/19/2018	15395	4202018	6167	229.65	229.65	04/19/2018	INV PD		Office suppli
INVOICE:117251892001		CHECKDATE:04/19/2018									
16914	1807307	04/19/2018	15398	4202018	6167	19.99	19.99	04/19/2018	INV PD		Office suppli
INVOICE:117251911001		CHECKDATE:04/19/2018									
16913	1807307	04/19/2018	15397	4202018	6167	22.79	22.79	04/19/2018	INV PD		Office suppli
INVOICE:117251912001		CHECKDATE:04/19/2018									
16122	81080091	04/11/2018		SACHECK	1597	152.46	152.46	04/11/2018	INV PD		
INVOICE:120241708001		CHECKDATE:04/11/2018									
						669.34					
101343 OLD FASHION CANDY COMPANY											
15476	80010483	04/04/2018		SACHECK	1417	629.31	629.31	04/04/2018	INV PD		
INVOICE:332973		CHECKDATE:04/04/2018									
16650	80010573	04/16/2018		SACHECK	1427	873.97	873.97	04/16/2018	INV PD		
INVOICE:333407		CHECKDATE:04/16/2018									
						1,503.28					
95741 OMNI 1RST INTEGRATED SYSTEMS											
16107	1806195	04/11/2018	14651	4112018	6002	165.00	165.00	04/11/2018	INV PD		Feb. 2018/Ope
INVOICE:30202		CHECKDATE:04/11/2018									
16106	1806195	04/11/2018	14650	4112018	6002	110.00	110.00	04/11/2018	INV PD		Feb. 2018/Ope
INVOICE:30203		CHECKDATE:04/11/2018									
16485	1807902	04/13/2018	14996	4132018	6068	120.00	120.00	04/13/2018	INV PD		2nd Quarter M
INVOICE:30247		CHECKDATE:04/13/2018									
16486	1807902	04/13/2018	14997	4132018	6068	120.00	120.00	04/13/2018	INV PD		2nd Quarter M
INVOICE:30248		CHECKDATE:04/13/2018									
16489	1807902	04/13/2018	15000	4132018	6068	75.00	75.00	04/13/2018	INV PD		2nd Quarter M
INVOICE:30249		CHECKDATE:04/13/2018									
16490	1807902	04/13/2018	15001	4132018	6068	210.00	210.00	04/13/2018	INV PD		2nd Quarter M
INVOICE:30250		CHECKDATE:04/13/2018									
16492	1807902	04/13/2018	15003	4132018	6068	120.00	120.00	04/13/2018	INV PD		2nd Quarter M
INVOICE:30251		CHECKDATE:04/13/2018									
16494	1807902	04/13/2018	15005	4132018	6068	120.00	120.00	04/13/2018	INV PD		2nd Quarter M
INVOICE:30252		CHECKDATE:04/13/2018									
16496	1807902	04/13/2018	15007	4132018	6068	120.00	120.00	04/13/2018	INV PD		2nd Quarter M
INVOICE:30253		CHECKDATE:04/13/2018									
16499	1807902	04/13/2018	15009	4132018	6068	120.00	120.00	04/13/2018	INV PD		2nd Quarter M
INVOICE:30254		CHECKDATE:04/13/2018									
16501	1807902	04/13/2018	15012	4132018	6068	120.00	120.00	04/13/2018	INV PD		2nd Quarter M
INVOICE:30255		CHECKDATE:04/13/2018									
16503	1807902	04/13/2018	15014	4132018	6068	120.00	120.00	04/13/2018	INV PD		2nd Quarter M
INVOICE:30256		CHECKDATE:04/13/2018									

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16504	1807902	04/13/2018	15015	4132018	6068	120.00	120.00	04/13/2018	INV	PD	2nd Quarter M
INVOICE:30257				CHECKDATE:04/13/2018							
16506	1807902	04/13/2018	15017	4132018	6068	120.00	120.00	04/13/2018	INV	PD	2nd Quarter M
INVOICE:30258				CHECKDATE:04/13/2018							
16507	1807902	04/13/2018	15018	4132018	6068	120.00	120.00	04/13/2018	INV	PD	2nd Quarter M
INVOICE:30259				CHECKDATE:04/13/2018							
16509	1807902	04/13/2018	15020	4132018	6068	120.00	120.00	04/13/2018	INV	PD	2nd Quarter M
INVOICE:30260				CHECKDATE:04/13/2018							
16511	1807902	04/13/2018	15022	4132018	6068	120.00	120.00	04/13/2018	INV	PD	2nd Quarter M
INVOICE:30261				CHECKDATE:04/13/2018							
16108	1806195	04/11/2018	14652	4112018	6002	340.00	340.00	04/11/2018	INV	PD	Feb. 2018/Ope
INVOICE:30532				CHECKDATE:04/11/2018							
16109	1806195	04/11/2018	14653	4112018	6002	340.00	340.00	04/11/2018	INV	PD	Feb. 2018/Ope
INVOICE:30542				CHECKDATE:04/11/2018							
17145	1807212	04/20/2018	15622	4202018	6200	120.00	120.00	04/20/2018	INV	PD	March 2018/Op
INVOICE:30572				CHECKDATE:04/20/2018							
						2,920.00					
16818 OPPEL TIRE & SERVICE											
16843	1807170	04/18/2018	15330	4182018	6144	374.12	374.12	04/18/2018	INV	PD	Tires for uni
INVOICE:0159468				CHECKDATE:04/18/2018							
16846	1807276	04/18/2018	15332	4182018	6144	45.00	45.00	04/18/2018	INV	PD	Contracted Ma
INVOICE:0159606				CHECKDATE:04/18/2018							
16845	1807276	04/18/2018	15331	4182018	6144	45.00	45.00	04/18/2018	INV	PD	Contracted Ma
INVOICE:0159610				CHECKDATE:04/18/2018							
16851	1807733	04/18/2018	15336	4182018	6144	327.32	327.32	04/18/2018	INV	PD	Tires for uni
INVOICE:0159683				CHECKDATE:04/18/2018							
16849	1807276	04/18/2018	15334	4182018	6144	15.00	15.00	04/18/2018	INV	PD	Contracted Ma
INVOICE:0159696				CHECKDATE:04/18/2018							
						806.44					
96149 OPPENHEIMER FUNDS											
17528		04/24/2018	15911	APRIL	1391	1,150.00	1,150.00	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017356				CHECKDATE:04/26/2018							
107981 ORACLE AMERICA INC.											
17108	1808312	04/20/2018	15585	4202018	1083	1,041.25	1,041.25	04/20/2018	INV	PD	Certification
INVOICE:3580949				CHECKDATE:04/20/2018							
104115 ORACLE ELEVATOR											
15498	1806222	04/04/2018	14057	4042018	5819	1,350.00	1,350.00	04/04/2018	INV	PD	Feb. 2018/Ope
INVOICE:1173087				CHECKDATE:04/04/2018							
16242	1807223	04/12/2018	14757	4132018	6069	1,350.00	1,350.00	04/12/2018	INV	PD	March 2018/Op
INVOICE:1177592				CHECKDATE:04/13/2018							
15540	1807487	04/04/2018	14100	4042018	5819	1,488.00	1,488.00	04/04/2018	INV	PD	CHS/Elevator
INVOICE:31182				CHECKDATE:04/04/2018							
						4,188.00					
2233 ORIENTAL TRADING CO., INC.											
15379	1807165	04/03/2018	13942	4042018	5767	201.64	201.64	04/03/2018	INV	PD	Multicultural

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INVOICE:688697602-01				CHECKDATE:04/03/2018							
16103	1807334	04/11/2018	14647	4112018	6003	79.73	79.73	04/11/2018	INV	PD	Kinder gradua
INVOICE:688828828-01				CHECKDATE:04/11/2018							
16145	81110070	04/11/2018		SACHECK	1598	18.38	18.38	04/11/2018	INV	PD	
INVOICE:689101641-01				CHECKDATE:04/11/2018							
16997	1808144	04/19/2018	15484	4202018	6168	105.11	105.11	04/19/2018	INV	PD	Tassels for K
INVOICE:689320916-01				CHECKDATE:04/19/2018							
96335 BRITT OSBOURN						404.86					
15357	1806533	04/03/2018	13920	4042018	5768	34.11	34.11	04/03/2018	INV	PD	March Reimbur
INVOICE:MAR 2018				CHECKDATE:04/03/2018							
15672 PADDLE TRAMPS MFG CO											
17404	1808090	04/24/2018	15818	4252018	6255	316.00	316.00	04/24/2018	INV	PD	TEA met stand
INVOICE:1P118446				CHECKDATE:04/25/2018							
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
17542		04/24/2018	15925	APRIL	1392	1,770.00	1,770.00	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017370				CHECKDATE:04/26/2018							
103085 PAPA JOHN'S PIZZA											
16817	80410168	04/18/2018		SACHECK	1627	64.00	64.00	04/18/2018	INV	PD	
INVOICE:80410168				CHECKDATE:04/18/2018							
106821 PARTY CITY											
16812	1808677	04/18/2018	15308	4182018	6145	145.41	145.41	04/18/2018	INV	PD	Classroom pro
INVOICE:16J17AB004019K				CHECKDATE:04/18/2018							
101768 PASTAFINA											
17463	80010635	04/25/2018		SACHECK	1437	449.91	449.91	04/25/2018	INV	PD	
INVOICE:80010635				CHECKDATE:04/25/2018							
96794 PATRICIA'S SPIRITWEAR, LLC											
16447	81020035	04/13/2018		SACHECK	1608	580.00	580.00	04/13/2018	INV	PD	
INVOICE:83225				CHECKDATE:04/13/2018							
17494	81090033	04/25/2018		SACHECK	1662	580.00	580.00	04/25/2018	INV	PD	
INVOICE:83354				CHECKDATE:04/25/2018							
						1,160.00					
1131 PATRICKS CLEBURNE FLORAL											
16366	1808355	04/13/2018	14881	4132018	6070	89.55	89.55	04/13/2018	INV	PD	CHS Softball
INVOICE:154843/1				CHECKDATE:04/13/2018							
103952 JASON PAYNE											
15218	1807701	04/02/2018	13786	4022018	5710	55.85	55.85	04/02/2018	INV	PD	Meals at Boys

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1807701/REIMB		CHECKDATE:04/02/2018									
106413 PELEMAN INDUSTRIES INC.											
16089	1808213	04/11/2018	14633	4112018	6004	170.88	170.88	04/11/2018	INV PD		Binding cover
INVOICE:807069		CHECKDATE:04/11/2018									
104639 ROEL PENA											
15349	1808067	04/03/2018	13912	4042018	5769	415.60	415.60	04/03/2018	INV PD		ADV HOTEL-4/1
INVOICE:1808067/ADV		CHECKDATE:04/03/2018									
17545	1808067	04/26/2018	15928	4272018	6311	45.63	45.63	04/26/2018	INV PD		REMB/MEALS &
INVOICE:1808067/REIMB		CHECKDATE:04/27/2018									
						461.23					
797 PENDER'S MUSIC CO											
16099	1806386	04/11/2018	14643	4112018	6005	189.41	189.41	04/11/2018	INV PD		Music for Ban
INVOICE:404254		CHECKDATE:04/11/2018									
15633	1806622	04/05/2018	14186	4062018	5891	160.26	160.26	04/05/2018	INV PD		Music for Cho
INVOICE:406531		CHECKDATE:04/06/2018									
16098	1806386	04/11/2018	14642	4112018	6005	369.22	369.22	04/11/2018	INV PD		Music for Ban
INVOICE:406887		CHECKDATE:04/11/2018									
16097	1806386	04/11/2018	14641	4112018	6005	60.48	60.48	04/11/2018	INV PD		Music for Ban
INVOICE:408134		CHECKDATE:04/11/2018									
16096	1806386	04/11/2018	14640	4112018	6005	19.92	19.92	04/11/2018	INV PD		Music for Ban
INVOICE:408173		CHECKDATE:04/11/2018									
15437	1807261	04/03/2018	14001	4042018	5770	142.48	142.48	04/03/2018	INV PD		sheet music f
INVOICE:408318		CHECKDATE:04/03/2018									
17392	1808152	04/24/2018	15805	4252018	6256	145.39	145.39	04/24/2018	INV PD		Music for Cho
INVOICE:411010		CHECKDATE:04/25/2018									
17147	1806622	04/20/2018	15624	4202018	6201	26.99	26.99	04/20/2018	INV PD		Music for Cho
INVOICE:411761		CHECKDATE:04/20/2018									
						1,114.15					
107974 PENN STATE INDUSTRIES											
16135	1807555	04/11/2018	14667	4112018	6006	325.05	325.05	04/11/2018	INV PD		bushing set,
INVOICE:611122		CHECKDATE:04/11/2018									
107844 PERFORM GROUP LLC											
16799	1808059	04/18/2018	15294	4182018	6146	384.23	384.23	04/18/2018	INV PD		Spring show c
INVOICE:1435132		CHECKDATE:04/18/2018									
103281 PETROLEUM TRADERS											
15743	1807653	04/09/2018	14283	4092018	5941	15,138.06	15,138.06	04/09/2018	INV PD		Fuel
INVOICE:1246895		CHECKDATE:04/09/2018									
108009 CHANCE PHARISS											
16819	80010559	04/18/2018		SACHECK	1628	100.00	100.00	04/18/2018	INV PD		
INVOICE:1013		CHECKDATE:04/18/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96370 PIONEER MANUFACTURING COMPANY											
16094	1807014	04/11/2018	14638	4112018	6007	699.00	699.00	04/11/2018	INV	PD	Maintenance/S
INVOICE: INV668429		CHECKDATE: 04/11/2018									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
15753	1807825	04/09/2018	14293	4092018	5942	213.00	213.00	04/09/2018	INV	PD	District post
INVOICE: 3305852338		CHECKDATE: 04/09/2018									
16198	1807420	04/12/2018	14711	4132018	6071	101.00	101.00	04/12/2018	INV	PD	APRIL MONTHLY
INVOICE: 3305902176		CHECKDATE: 04/13/2018									
						314.00					
107901 PLAZA CAFE											
16453	81080077	04/13/2018		SACHECK	1609	390.00	390.00	04/13/2018	INV	PD	
INVOICE: 81080077		CHECKDATE: 04/13/2018									
106712 PLOUGHSHARE INSTITUTE FOR SUSTAINABLE CULTURE											
17484	81030055	04/25/2018		SACHECK	1663	818.00	818.00	04/25/2018	INV	PD	
INVOICE: 6121		CHECKDATE: 04/25/2018									
104736 PPE/JAN-TEX											
15644	1807120	04/06/2018	14196	4062018	5892	122.69	122.69	04/06/2018	INV	PD	Equipment Rep
INVOICE: 46535		CHECKDATE: 04/06/2018									
15642	1807120	04/06/2018	14194	4062018	5892	21.96	21.96	04/06/2018	INV	PD	Equipment Rep
INVOICE: 49449		CHECKDATE: 04/06/2018									
15643	1807120	04/06/2018	14195	4062018	5892	57.46	57.46	04/06/2018	INV	PD	Equipment Rep
INVOICE: 49534		CHECKDATE: 04/06/2018									
						202.11					
13920 PRECISION BUSINESS MACHINES, INC.											
16134	1806664	04/11/2018	14666	4112018	6008	556.19	556.19	04/11/2018	INV	PD	Poster printe
INVOICE: 90678		CHECKDATE: 04/11/2018									
16163	1808061	04/11/2018	14682	4112018	6009	545.67	545.67	04/11/2018	INV	PD	Laminate film
INVOICE: 90788		CHECKDATE: 04/11/2018									
						1,101.86					
19282 KELI PRICE											
16564	1808603	04/16/2018	15075	4162018	6102	162.00	162.00	04/16/2018	INV	PD	4-24-2018 Rou
INVOICE: 1808603A		CHECKDATE: 04/16/2018									
107406 RICHARD PRICE											
17374	1808744	04/24/2018	15787	4252018	6257	88.00	88.00	04/24/2018	INV	PD	Official/Work
INVOICE: 1808744/4-20-2018		CHECKDATE: 04/25/2018									
17636	1808849	04/27/2018	16023	4272018	6312	108.14	108.14	04/27/2018	INV	PD	Softball Play
INVOICE: 1808849/4-25-2018		CHECKDATE: 04/27/2018									
						196.14					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16179 INVOICE:00559845	1803435	04/11/2018	14692	4112018	1065	19,751.00	19,751.00	04/11/2018	INV	PD	Construction
107676 PROJECT 1089 ATTN RANDY MAYFIELD											
16667 INVOICE:1060	81030077	04/16/2018		SACHECK	1620	2,669.15	2,669.15	04/16/2018	INV	PD	
15634 INVOICE:1066-PO	81020028	04/05/2018		SACHECK	1572	3,161.85	3,161.85	04/05/2018	INV	PD	
						5,831.00					
7622 PROJECT CELEBRATION											
17688 INVOICE:80010640	80010640	04/30/2018		SACHECK	1448	300.00	300.00	04/30/2018	INV	PD	
22676 PRUFROCK PRESS INC											
17403 INVOICE:381717	1808326	04/24/2018	15817	4252018	6258	392.50	392.50	04/24/2018	INV	PD	Assessment Ma
20200 PURCHASE POWER											
15221 INVOICE:APRIL 2018	1806516	04/02/2018	13789	4022018	5711	3,000.00	3,000.00	04/02/2018	INV	PD	Postage for D
106758 QUALITY HARDWOOD FLOORS, INC.											
15669 INVOICE:6060	1803315	04/06/2018	14221	4062018	5893	8,000.00	8,000.00	04/06/2018	INV	PD	SMS/Gym Floor
107302 QUALITY LOGO PRODUCTS											
17104 INVOICE:387516	81110074	04/20/2018		SACHECK	1637	223.59	223.59	04/20/2018	INV	PD	
15785 QUILL CORPORATION											
17642 INVOICE:175578		04/27/2018	16029	4272018	6313	-12.23	-12.23	04/27/2018	CRM	PD	CREDIT/STAPLE
17395 INVOICE:4359382		04/24/2018	15809	4252018	6259	39.77	39.77	04/24/2018	INV	PD	plates, cups,
15363 INVOICE:5179973	1807143	04/03/2018	13926	4042018	5771	87.54	87.54	04/03/2018	INV	PD	USB, binders,
15362 INVOICE:5216196	1807143	04/03/2018	13925	4042018	5771	26.26	26.26	04/03/2018	INV	PD	USB, binders,
16081 INVOICE:5948308	1805069	04/11/2018	14625	4112018	6010	71.98	71.98	04/11/2018	INV	PD	marker, folde
16082 INVOICE:5962549	1808062	04/11/2018	14626	4112018	6010	454.20	454.20	04/11/2018	INV	PD	Laminate film
16084 INVOICE:5962610	1805069	04/11/2018	14628	4112018	6010	170.44	170.44	04/11/2018	INV	PD	marker, folde
16083 INVOICE:5965729	1807143	04/11/2018	14627	4112018	6010	148.74	148.74	04/11/2018	INV	PD	USB, binders,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16085	1805069	04/11/2018	14629	4112018	6010	7.49	7.49	04/11/2018	INV	PD	marker, folde
INVOICE:5965757		CHECKDATE:04/11/2018									
16086	1805069	04/11/2018	14630	4112018	6010	26.99	26.99	04/11/2018	INV	PD	marker, folde
INVOICE:5973189		CHECKDATE:04/11/2018									
17668	1807884	04/27/2018	16041	4272018	6313	39.99	39.99	04/27/2018	INV	PD	Clay, ziploc,
INVOICE:6131606		CHECKDATE:04/27/2018									
17639	1807884	04/27/2018	16026	4272018	6313	49.04	49.04	04/27/2018	INV	PD	Clay, ziploc,
INVOICE:6134510		CHECKDATE:04/27/2018									
17665	1807884	04/27/2018	16038	4272018	6313	39.99	39.99	04/27/2018	INV	PD	Clay, ziploc,
INVOICE:6150696		CHECKDATE:04/27/2018									
16080	1807884	04/11/2018	14624	4112018	6010	36.14	36.14	04/11/2018	INV	PD	Clay, ziploc,
INVOICE:6164820		CHECKDATE:04/11/2018									
17640	1807884	04/27/2018	16027	4272018	6313	139.10	139.10	04/27/2018	INV	PD	Clay, ziploc,
INVOICE:6177734		CHECKDATE:04/27/2018									
17641	1807884	04/27/2018	16028	4272018	6313	12.23	12.23	04/27/2018	INV	PD	Clay, ziploc,
INVOICE:6202358		CHECKDATE:04/27/2018									
17666	1807884	04/27/2018	16039	4272018	6313	18.86	18.86	04/27/2018	INV	PD	Clay, ziploc,
INVOICE:6252895		CHECKDATE:04/27/2018									
17667	1807884	04/27/2018	16040	4272018	6313	39.99	39.99	04/27/2018	INV	PD	Clay, ziploc,
INVOICE:6318862		CHECKDATE:04/27/2018									
17671	1800320	04/27/2018	16045	4272018	6313	86.38	86.38	04/27/2018	INV	PD	Classroom/Tea
INVOICE:6352312		CHECKDATE:04/27/2018									
17670	1800320	04/27/2018	16044	4272018	6313	14.30	14.30	04/27/2018	INV	PD	Classroom/Tea
INVOICE:6387212		CHECKDATE:04/27/2018									
17643	1800320	04/27/2018	16030	4272018	6313	67.98	67.98	04/27/2018	INV	PD	Classroom/Tea
INVOICE:6519089		CHECKDATE:04/27/2018									
17644	1800320	04/27/2018	16031	4272018	6313	20.73	20.73	04/27/2018	INV	PD	Classroom/Tea
INVOICE:6520061		CHECKDATE:04/27/2018									
						1,585.91					
99031 R. CRAIG STEPHENS											
15781	1807017	04/09/2018	14321	4092018	1368	65.76	65.76	04/09/2018	INV	PD	Produce
INVOICE:55441		CHECKDATE:04/09/2018									
15788	1807017	04/09/2018	14328	4092018	1368	45.20	45.20	04/09/2018	INV	PD	Produce
INVOICE:55442		CHECKDATE:04/09/2018									
15782	1807017	04/09/2018	14322	4092018	1368	45.20	45.20	04/09/2018	INV	PD	Produce
INVOICE:55443		CHECKDATE:04/09/2018									
15785	1807017	04/09/2018	14325	4092018	1368	45.20	45.20	04/09/2018	INV	PD	Produce
INVOICE:55444		CHECKDATE:04/09/2018									
15784	1807017	04/09/2018	14324	4092018	1368	45.20	45.20	04/09/2018	INV	PD	Produce
INVOICE:55445		CHECKDATE:04/09/2018									
15786	1807017	04/09/2018	14326	4092018	1368	67.80	67.80	04/09/2018	INV	PD	Produce
INVOICE:55446		CHECKDATE:04/09/2018									
15783	1807017	04/09/2018	14323	4092018	1368	45.20	45.20	04/09/2018	INV	PD	Produce
INVOICE:55447		CHECKDATE:04/09/2018									
15787	1807017	04/09/2018	14327	4092018	1368	45.20	45.20	04/09/2018	INV	PD	Produce
INVOICE:55448		CHECKDATE:04/09/2018									
15909	1807017	04/10/2018	14450	4112018	1377	67.80	67.80	04/10/2018	INV	PD	Produce
INVOICE:55578		CHECKDATE:04/11/2018									
15911	1807017	04/10/2018	14452	4112018	1377	67.10	67.10	04/10/2018	INV	PD	Produce
INVOICE:55579		CHECKDATE:04/11/2018									
15926	1807017	04/10/2018	14467	4112018	1377	45.20	45.20	04/10/2018	INV	PD	Produce
INVOICE:55580		CHECKDATE:04/11/2018									
15912	1807017	04/10/2018	14453	4112018	1377	45.20	45.20	04/10/2018	INV	PD	Produce

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16840	1808139	04/18/2018	15325	4182018	1395	75.98	75.98	04/18/2018	INV	PD	Produce
INVOICE:55978						CHECKDATE:04/18/2018					
16857	1808139	04/18/2018	15340	4182018	1395	45.20	45.20	04/18/2018	INV	PD	Produce
INVOICE:55979						CHECKDATE:04/18/2018					
16844	1808139	04/18/2018	15329	4182018	1395	45.20	45.20	04/18/2018	INV	PD	Produce
INVOICE:55980						CHECKDATE:04/18/2018					
16854	1808139	04/18/2018	15338	4182018	1395	45.20	45.20	04/18/2018	INV	PD	Produce
INVOICE:55981						CHECKDATE:04/18/2018					
16850	1808139	04/18/2018	15335	4182018	1395	45.20	45.20	04/18/2018	INV	PD	Produce
INVOICE:55982						CHECKDATE:04/18/2018					
16853	1808139	04/18/2018	15337	4182018	1395	45.20	45.20	04/18/2018	INV	PD	Produce
INVOICE:55983						CHECKDATE:04/18/2018					
16856	1808139	04/18/2018	15339	4182018	1395	45.20	45.20	04/18/2018	INV	PD	Produce
INVOICE:55984						CHECKDATE:04/18/2018					
16847	1808139	04/18/2018	15333	4182018	1395	45.20	45.20	04/18/2018	INV	PD	Produce
INVOICE:55985						CHECKDATE:04/18/2018					
106259 RALLY ZONE TEES						2,363.54					
16735	1808311	04/17/2018	15229	4182018	6147	2,000.00	2,000.00	04/17/2018	INV	PD	WMS & SMS Soc
INVOICE:4-11-2018 INV						CHECKDATE:04/18/2018					
17680	80010465	04/30/2018		SACHECK	1449	3,887.00	3,887.00	04/30/2018	INV	PD	
INVOICE:80010465						CHECKDATE:04/30/2018					
15705	80010531	04/06/2018		SACHECK	1419	230.00	230.00	04/06/2018	INV	PD	
INVOICE:80010531						CHECKDATE:04/06/2018					
17498	81070132	04/25/2018		SACHECK	1664	304.00	304.00	04/25/2018	INV	PD	
INVOICE:81070132						CHECKDATE:04/25/2018					
16170	81070133	04/11/2018		SACHECK	1425	310.00	310.00	04/11/2018	INV	PD	
INVOICE:81070133						CHECKDATE:04/11/2018					
106121 RANK ONE SPORT						6,731.00					
15489	1802646	04/04/2018	14048	4042018	5820	500.00	500.00	04/04/2018	INV	PD	CISD Athletic
INVOICE:2958						CHECKDATE:04/04/2018					
100402 RAPTOR TECHNOLOGIES, INC.											
15411	1807400	04/03/2018	13975	4042018	5772	100.00	100.00	04/03/2018	INV	PD	Visitor Badge
INVOICE:87825						CHECKDATE:04/03/2018					
17169	1808406	04/23/2018	15635	4232018	6217	100.00	100.00	04/23/2018	INV	PD	Raptor Badges
INVOICE:89431						CHECKDATE:04/23/2018					
20913 RAY & WOOD, ATTORNEYS AT LAW						200.00					
17099	1808807	04/20/2018	15579	4202018	6202	17,430.00	17,430.00	04/20/2018	INV	PD	2014 Local Ta
INVOICE:4-17-2018 INV						CHECKDATE:04/20/2018					
11057 REALLY GOOD STUFF INC											
16133	1807506	04/11/2018	14665	4112018	6011	285.12	285.12	04/11/2018	INV	PD	CHAIR FOOT CO
INVOICE:6362188						CHECKDATE:04/11/2018					
17427	1808600	04/25/2018	15841	4252018	1085	2,612.54	2,612.54	04/25/2018	INV	PD	Account # 002

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6383981											
16406	1808145	04/13/2018	14922	4132018	6072	40.91	40.91	04/13/2018	INV	PD	Graduation di
INVOICE:8945888											
						2,938.57					
108042 CHRYSAL RECTOR											
17652	81030090	04/27/2018		SACHECK	1675	5.00	5.00	04/27/2018	INV	PD	
INVOICE:81030090				CHECKDATE:04/27/2018							
7214 RENAISSANCE LEARNING, INC.											
16129	1807621	04/11/2018	14661	4112018	6012	902.00	902.00	04/11/2018	INV	PD	TEAM Renewal
INVOICE:INV4382860				CHECKDATE:04/11/2018							
100521 DEBBIE REYNOLDS											
15344	1805746	04/03/2018	13907	4042018	5773	15.45	15.45	04/03/2018	INV	PD	Monthly milea
INVOICE:MAR 2018				CHECKDATE:04/03/2018							
101491 RF SYSTEMS, INC.											
17011	1805626	04/19/2018	15498	4202018	6171	5,346.90	5,346.90	04/19/2018	INV	PD	CHS/Repeater
INVOICE:6101				CHECKDATE:04/19/2018							
16916	1807841	04/19/2018	15400	4202018	6169	74.00	74.00	04/19/2018	INV	PD	Radio parts -
INVOICE:6139				CHECKDATE:04/19/2018							
16967	1807959	04/19/2018	15453	4202018	6170	1,800.00	1,800.00	04/19/2018	INV	PD	MOTOROLA MAG
INVOICE:6143				CHECKDATE:04/19/2018							
16823	1807784	04/18/2018	15313	4182018	6148	900.00	900.00	04/18/2018	INV	PD	2 Way Radios
INVOICE:6144				CHECKDATE:04/18/2018							
						8,120.90					
108028 RHONDA JONES											
16655	1808596	04/16/2018	15162	4162018	6220	500.00	500.00	04/16/2018	INV	PD	Softball Banq
INVOICE:4-16-2018 INV				CHECKDATE:04/25/2018							
107980 RHYTHMBEE, INC.											
15232	1807810	04/02/2018	13794	4022018	5712	225.00	225.00	04/02/2018	INV	PD	Band Bundle-I
INVOICE:2022				CHECKDATE:04/02/2018							
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
15419	1806320	04/03/2018	13983	4042018	5774	2,990.00	2,990.00	04/03/2018	INV	PD	SMS Girls Tra
INVOICE:60342719				CHECKDATE:04/03/2018							
21842 ANTONIO RIOS											
17373	1808744	04/24/2018	15786	4252018	6260	88.00	88.00	04/24/2018	INV	PD	Official/Work
INVOICE:1808744/4-20-2018				CHECKDATE:04/25/2018							
107994 RISE DISPLAY											
17657	80010551	04/27/2018		SACHECK	1676	3,619.00	3,619.00	04/27/2018	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:INV01294											
17558	1808060	04/26/2018	15941	4272018	6314	510.50	510.50	04/26/2018	INV PD		CEF Grant Sto
INVOICE:INV01294/BALANCE											
15220	1808060	04/02/2018	13788	4022018	5713	4,489.50	4,489.50	04/02/2018	INV PD		CEF Grant Sto
INVOICE:ORD01536/DEPOSIT											
						8,619.00					
108063 RISE VISION											
17658		04/27/2018		SACHECK	1677	360.00	360.00	04/27/2018	INV PD		
INVOICE:1093-130602902				CHECKDATE:04/27/2018							
106901 DARYL ROBBINS											
15603	1806816	04/05/2018	14156	4062018	5894	25.87	25.87	04/05/2018	INV PD		March 2018 Mi
INVOICE:MAR 2018				CHECKDATE:04/06/2018							
16449 AMY ROBERTS											
15602	1806689	04/05/2018	14155	4062018	5895	39.61	39.61	04/05/2018	INV PD		March 2018 Mi
INVOICE:MAR 2018				CHECKDATE:04/06/2018							
102594 JENNIFER ROBINETTE											
16076	1806565	04/10/2018	14620	4112018	6013	8.46	8.46	04/10/2018	INV PD		MARCH TRAVEL
INVOICE:MAR 2018				CHECKDATE:04/11/2018							
107991 APRIL ROBNETT											
15345	1807919	04/03/2018	13908	4042018	5775	150.00	150.00	04/03/2018	INV PD		judge for ban
INVOICE:3-28-2018				CHECKDATE:04/03/2018							
99125 ROCHESTER 100 INC.											
16407	1808192	04/13/2018	14923	4132018	6073	812.50	812.50	04/13/2018	INV PD		Nicky folders
INVOICE:P83995				CHECKDATE:04/13/2018							
108019 RODEWAY INN											
16405	1808595	04/13/2018	14921	4132018	6074	134.00	134.00	04/13/2018	INV PD		Student Hotel
INVOICE:1808595/ADV				CHECKDATE:04/13/2018							
16863 ROGER'S LUBE SERVICE											
16932	1807277	04/19/2018	15416	4202018	6172	25.50	25.50	04/19/2018	INV PD		Contracted ma
INVOICE:32718				CHECKDATE:04/19/2018							
16930	1807277	04/19/2018	15415	4202018	6172	7.00	7.00	04/19/2018	INV PD		Contracted ma
INVOICE:32732				CHECKDATE:04/19/2018							
16929	1807277	04/19/2018	15413	4202018	6172	7.00	7.00	04/19/2018	INV PD		Contracted ma
INVOICE:32735				CHECKDATE:04/19/2018							
16928	1807277	04/19/2018	15412	4202018	6172	7.00	7.00	04/19/2018	INV PD		Contracted ma
INVOICE:32752				CHECKDATE:04/19/2018							
16927	1807277	04/19/2018	15411	4202018	6172	7.00	7.00	04/19/2018	INV PD		Contracted ma
INVOICE:32759				CHECKDATE:04/19/2018							
16926	1807277	04/19/2018	15410	4202018	6172	7.00	7.00	04/19/2018	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
INVOICE:32761											
16925	1807277	04/19/2018	15409	4202018	6172	7.00	7.00	04/19/2018	INV	PD	Contracted ma
INVOICE:32773											
16924	1807277	04/19/2018	15408	4202018	6172	7.00	7.00	04/19/2018	INV	PD	Contracted ma
INVOICE:32775											
16923	1807277	04/19/2018	15406	4202018	6172	7.00	7.00	04/19/2018	INV	PD	Contracted ma
INVOICE:32787											
						81.50					
101095 EMILY ROWLAND, MS, CCC/SLP											
15587	1806558	04/05/2018	14140	4062018	5896	11.62	11.62	04/05/2018	INV	PD	MARCH TRAVEL
INVOICE:MAR 2018											
100997 ROWLETT HARDWARE											
16742	1807588	04/17/2018	15236	4182018	6149	11.61	11.61	04/17/2018	INV	PD	WMS
INVOICE:A175697											
16743	1807589	04/17/2018	15237	4182018	6149	15.98	15.98	04/17/2018	INV	PD	Van # 664/Wad
INVOICE:A176039											
16744	1807590	04/17/2018	15238	4182018	6149	10.14	10.14	04/17/2018	INV	PD	SMS
INVOICE:A176046											
16674	1800590	04/16/2018	15170	4162018	1390	11.98	11.98	04/16/2018	INV	PD	Msc tools, ma
INVOICE:A176170											
16746	1807782	04/17/2018	15240	4182018	6149	6.24	6.24	04/17/2018	INV	PD	Central Offic
INVOICE:A176242											
16747	1808381	04/17/2018	15241	4182018	6149	13.37	13.37	04/17/2018	INV	PD	Gerard
INVOICE:A176542											
16748	1808382	04/17/2018	15242	4182018	6149	19.67	19.67	04/17/2018	INV	PD	Central Offic
INVOICE:A176619											
16749	1808383	04/17/2018	15243	4182018	6149	71.97	71.97	04/17/2018	INV	PD	Grounds
INVOICE:A176688											
16750	1808384	04/17/2018	15244	4182018	6149	13.16	13.16	04/17/2018	INV	PD	Coleman
INVOICE:A176890											
16753	1808387	04/17/2018	15247	4182018	6149	37.41	37.41	04/17/2018	INV	PD	SMS/Cafeteria
INVOICE:A177492											
16672	1800590	04/16/2018	15168	4162018	1390	9.89	9.89	04/16/2018	INV	PD	Msc tools, ma
INVOICE:A177804											
16754	1808388	04/17/2018	15248	4182018	6149	6.99	6.99	04/17/2018	INV	PD	Gerard
INVOICE:A177914											
16745	1807591	04/17/2018	15239	4182018	6149	7.58	7.58	04/17/2018	INV	PD	CHS/Kitchen
INVOICE:B179454											
16751	1808386	04/17/2018	15245	4182018	6149	38.20	38.20	04/17/2018	INV	PD	CHS
INVOICE:B180566											
16752	1808385	04/17/2018	15246	4182018	6149	22.92	22.92	04/17/2018	INV	PD	Truck # 649/D
INVOICE:B180579											
16755	1808389	04/17/2018	15249	4182018	6149	14.99	14.99	04/17/2018	INV	PD	Connector for
INVOICE:B181183											
						312.10					
104931 DAVID ROYE											
15414	1807122	04/03/2018	13978	4042018	5776	21.78	21.78	04/03/2018	INV	PD	Travel for Ma
INVOICE:1807122											
16034	1808392	04/10/2018	14578	4112018	6014	9.07	9.07	04/10/2018	INV	PD	Travel for Ap

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MAR 2018		CHECKDATE:04/11/2018									
650 RUNNELS GLASS CO. INC.						30.85					
16484	1807556	04/13/2018	14995	4132018	6075	220.00	220.00	04/13/2018	INV PD		Open/March 20
INVOICE:115352		CHECKDATE:04/13/2018									
16483	1807556	04/13/2018	14994	4132018	6075	169.00	169.00	04/13/2018	INV PD		Open/March 20
INVOICE:115471		CHECKDATE:04/13/2018									
16482	1807556	04/13/2018	14993	4132018	6075	50.00	50.00	04/13/2018	INV PD		Open/March 20
INVOICE:11648		CHECKDATE:04/13/2018									
5484 RYDIN DECAL						439.00					
16152	80010517	04/11/2018		SACHECK	1599	558.54	558.54	04/11/2018	INV PD		
INVOICE:342108		CHECKDATE:04/11/2018									
4396 SADDLEBACK EDUCATIONAL INC.											
17592	1808535	04/26/2018	15977	4272018	6315	839.94	839.94	04/26/2018	INV PD		Leveled Reade
INVOICE:664868		CHECKDATE:04/27/2018									
94392 SAFETY-KLEEN CORP.											
15630	1807013	04/05/2018	14183	4062018	5897	1,751.98	1,751.98	04/05/2018	INV PD		Khameleon Ant
INVOICE:76192189		CHECKDATE:04/06/2018									
104702 MICHELLE SALDANA											
16074	1806584	04/10/2018	14618	4112018	6015	50.90	50.90	04/10/2018	INV PD		MARCH TRAVEL
INVOICE:MAR 2018		CHECKDATE:04/11/2018									
108044 JESSICA SANCHEZ											
17654	81030089	04/27/2018		SACHECK	1678	8.00	8.00	04/27/2018	INV PD		
INVOICE:81030089		CHECKDATE:04/27/2018									
3658 SANDY LAKE AMUSEMENT PARK											
17662	81070147	04/27/2018		SACHECK	1679	1,000.00	1,000.00	04/27/2018	INV PD		
INVOICE:81070147		CHECKDATE:04/27/2018									
107999 SANTA FE ELEMENTARY											
15473	80010549	04/04/2018		SACHECK	1571	175.20	175.20	04/04/2018	INV PD		
INVOICE:80010549		CHECKDATE:04/04/2018									
6693 SUSAN K. SARCHET											
15408	1807336	04/03/2018	13972	4042018	5777	24.26	24.26	04/03/2018	INV PD		Reimburse for
INVOICE:MAR 2018		CHECKDATE:04/03/2018									
20673 SCHOLASTIC BOOK FAIRS, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17499	81070115	04/25/2018		SACHECK	1665	937.96	937.96	04/25/2018	INV	PD	
INVOICE:W3805393BF		CHECKDATE:04/25/2018									
2790 SCHOLASTIC, INC											
15415	1804557	04/03/2018	13979	4042018	5778	92.09	92.09	04/03/2018	INV	PD	Boxed Set of
INVOICE:16646393		CHECKDATE:04/03/2018									
15435	1807167	04/03/2018	13999	4042018	5778	284.98	284.98	04/03/2018	INV	PD	Multicultural
INVOICE:16662131		CHECKDATE:04/03/2018									
16663	81080079	04/16/2018		SACHECK	1621	57.00	57.00	04/16/2018	INV	PD	
INVOICE:81080079		CHECKDATE:04/16/2018									
						434.07					
22214 SCHOOL NURSE SUPPLY, INC.											
16989	1807896	04/19/2018	15476	4202018	6173	28.88	28.88	04/19/2018	INV	PD	Nurse supplie
INVOICE:0678859-IN		CHECKDATE:04/19/2018									
774 SCHOOL SPECIALTY INC.											
15609	1807297	04/05/2018	14162	4062018	5898	49.54	49.54	04/05/2018	INV	PD	Tardy slip lo
INVOICE:208120038247		CHECKDATE:04/06/2018									
16128	1807053	04/11/2018	14660	4112018	6016	71.40	71.40	04/11/2018	INV	PD	items for awa
INVOICE:208120119652		CHECKDATE:04/11/2018									
16987	1807053	04/19/2018	15474	4202018	6174	45.40	45.40	04/19/2018	INV	PD	items for awa
INVOICE:208120145931		CHECKDATE:04/19/2018									
16986	1807053	04/19/2018	15473	4202018	6174	144.32	144.32	04/19/2018	INV	PD	items for awa
INVOICE:208120151454		CHECKDATE:04/19/2018									
16121	81080096	04/11/2018		SACHECK	1600	881.02	881.02	04/11/2018	INV	PD	
INVOICE:208120166164		CHECKDATE:04/11/2018									
16990	1807928	04/19/2018	15477	4202018	6174	276.65	276.65	04/19/2018	INV	PD	Label Laser
INVOICE:208120166412		CHECKDATE:04/19/2018									
17580	1807053	04/26/2018	15965	4272018	6316	13.12	13.12	04/26/2018	INV	PD	items for awa
INVOICE:208120204100		CHECKDATE:04/27/2018									
						1,481.45					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
16201	1808103	04/12/2018	14715	4132018	6076	8.25	8.25	04/12/2018	INV	PD	April 2018/Op
INVOICE:1075988/APR2018		CHECKDATE:04/13/2018									
16200	1808103	04/12/2018	14714	4132018	6077	8.25	8.25	04/12/2018	INV	PD	April 2018/Op
INVOICE:1076089/APR18		CHECKDATE:04/13/2018									
16184	1808460	04/12/2018	14697	4132018	6078	53.25	53.25	04/12/2018	INV	PD	State Fee
INVOICE:1808460		CHECKDATE:04/13/2018									
17560	1801114	04/26/2018	15943	4272018	6317	43,617.60	43,617.60	04/26/2018	INV	PD	Collection Se
INVOICE:3/29/2018 INV		CHECKDATE:04/27/2018									
16202	1808103	04/12/2018	14716	4132018	6076	8.25	8.25	04/12/2018	INV	PD	April 2018/Op
INVOICE:859542/APR2018		CHECKDATE:04/13/2018									
						43,695.60					
107814 KEINDRA SCOTT											
16573	1808640	04/16/2018	15085	4162018	6103	65.00	65.00	04/16/2018	INV	PD	CHS Boys BBal
INVOICE:1808640/2-09-2018		CHECKDATE:04/16/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108006 LARISSA KNAPP-SCOTT											
15761	1808220	04/09/2018	14301	4092018	1369	27.45	27.45	04/09/2018	INV PD		Student refun
INVOICE:1808220/REFUND		CHECKDATE:04/09/2018									
107700 SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH											
17248	81110029	04/23/2018			1644	475.20	475.20	04/23/2018	INV V		
INVOICE:28810		CHECKDATE:04/23/2018									
17691	80410157	04/30/2018		SACHECK	1450	138.60	138.60	04/30/2018	INV PD		
INVOICE:43518		CHECKDATE:04/30/2018									
17324		04/24/2018		SACHECK	1650	475.20	475.20	04/24/2018	INV PD		
INVOICE:PO 81110029		CHECKDATE:04/24/2018									
						1,089.00					
104996 TRACY SHEA											
15813	1806800	04/09/2018	14353	4092018	5943	24.30	24.30	04/09/2018	INV PD		March 2018 Mi
INVOICE:MAR 2018		CHECKDATE:04/09/2018									
108043 BRITTANY SHELLEY											
17656	81030091	04/27/2018		SACHECK	1680	10.00	10.00	04/27/2018	INV PD		
INVOICE:81030091		CHECKDATE:04/27/2018									
811 SHERWIN WILLIAMS COMPANY											
16476	1807185	04/13/2018	14987	4132018	6079	20.95	20.95	04/13/2018	INV PD		March 2018/Op
INVOICE:1813-1		CHECKDATE:04/13/2018									
16478	1807185	04/13/2018	14989	4132018	6079	288.61	288.61	04/13/2018	INV PD		March 2018/Op
INVOICE:1826-3		CHECKDATE:04/13/2018									
16475	1807185	04/13/2018	14985	4132018	6079	23.42	23.42	04/13/2018	INV PD		March 2018/Op
INVOICE:1896-6		CHECKDATE:04/13/2018									
						332.98					
19442 SHIFFLER EQUIPMENT SALES, INC.											
17423	1808581	04/24/2018	15837	4252018	6261	1.50	1.50	04/24/2018	INV PD		Coleman
INVOICE:1803901601		CHECKDATE:04/25/2018									
16245	1806730	04/12/2018	14760	4132018	6080	83.86	83.86	04/12/2018	INV PD		Chair Slides
INVOICE:1805208200		CHECKDATE:04/13/2018									
						85.36					
4172 SIX FLAGS OVER TEXAS/HURRICANE HARBOR											
16144	81070140	04/11/2018		SACHECK	1601	3,000.94	3,000.94	04/11/2018	INV PD		
INVOICE:81070140		CHECKDATE:04/11/2018									
100530 SKILLS USA											
17647	80010636	04/27/2018		SACHECK	1440	32.00	32.00	04/27/2018	INV PD		
INVOICE:M263974		CHECKDATE:04/27/2018									
103317 ALYSON SMITH											

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16075 INVOICE:MAR 2018	1806837	04/10/2018	14619	4112018	6017	46.17	46.17	04/10/2018	INV	PD	MARCH TRAVEL
21200 SOCIAL STUDIES SCHOOL SERVICE											
17653 INVOICE:SI124938	1807786	04/27/2018	16034	4272018	6318	281.96	281.96	04/27/2018	INV	PD	Books and a D
103957 SOLAR SUPPLY											
15701 INVOICE:1631156	1806575	04/06/2018	14253	4062018	5899	123.84	123.84	04/06/2018	INV	PD	Cooke D-Hall
15699 INVOICE:1631185	1806576	04/06/2018	14251	4062018	5899	178.94	178.94	04/06/2018	INV	PD	Stadium
15702 INVOICE:1631286	1806573	04/06/2018	14254	4062018	5899	106.95	106.95	04/06/2018	INV	PD	CHS
15703 INVOICE:1631313	1806574	04/06/2018	14255	4062018	5899	80.60	80.60	04/06/2018	INV	PD	TEAM
15697 INVOICE:1631937	1807789	04/06/2018	14249	4062018	5899	258.91	258.91	04/06/2018	INV	PD	Custom Plenum
15698 INVOICE:1631965		04/06/2018	14250	4062018	5899	-258.91	-258.91	04/06/2018	CRM	PD	CREDIT/CUSTOM
15700 INVOICE:1632038	1808034	04/06/2018	14252	4062018	5899	36.80	36.80	04/06/2018	INV	PD	SMS
17038 INVOICE:1632149	1808284	04/19/2018	15525	4202018	6203	318.14	318.14	04/19/2018	INV	PD	Maintenance O
15797 INVOICE:1632158	1806344	04/09/2018	14337	4092018	1370	361.44	361.44	04/09/2018	INV	PD	Repair Wheat
17039 INVOICE:1632176	1808283	04/19/2018	15526	4202018	6203	108.00	108.00	04/19/2018	INV	PD	Insulation fo
17663 INVOICE:1632203	1808517	04/27/2018	16036	4272018	6319	132.70	132.70	04/27/2018	INV	PD	Parts for HVA
17600 INVOICE:1632304	1808745	04/26/2018	15986	4272018	6319	16.41	16.41	04/26/2018	INV	PD	10" x 12" dam
						1,463.82					
102906 SONOVA USA INC.											
16029 INVOICE:5157212690	1807486	04/10/2018	14573	4112018	6018	1,494.99	1,494.99	04/10/2018	INV	PD	FM SYSTEM - R
16030 INVOICE:5157330263		04/10/2018	14574	4112018	6018	-1,425.00	-1,425.00	04/10/2018	CRM	PD	CREDIT/ITEMS
						69.99					
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
15390 INVOICE:461890	1805976	04/03/2018	13953	4042018	5779	335.00	335.00	04/03/2018	INV	PD	Parts for Rep
15405 INVOICE:FP318708		04/03/2018	13969	4042018	5779	295.57	295.57	04/03/2018	INV	PD	PARTS FOR REP
15404 INVOICE:FP318786		04/03/2018	13968	4042018	5779	26.85	26.85	04/03/2018	INV	PD	PARTS FOR REP
15403 INVOICE:FP318842		04/03/2018	13966	4042018	5779	87.39	87.39	04/03/2018	INV	PD	PARTS FOR REP
15402		04/03/2018	13965	4042018	5779	243.12	243.12	04/03/2018	INV	PD	PARTS FOR REP

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16946	1807262	04/19/2018	15430	4202018	6175	241.94	241.94	04/19/2018	INV	PD	Parts for rep
INVOICE:FP322180		CHECKDATE:04/19/2018									
16945	1807262	04/19/2018	15429	4202018	6175	290.74	290.74	04/19/2018	INV	PD	Parts for rep
INVOICE:FP322249		CHECKDATE:04/19/2018									
16944	1807262	04/19/2018	15428	4202018	6175	67.78	67.78	04/19/2018	INV	PD	Parts for rep
INVOICE:FP322302		CHECKDATE:04/19/2018									
16943	1807262	04/19/2018	15427	4202018	6175	105.18	105.18	04/19/2018	INV	PD	Parts for rep
INVOICE:FP322771		CHECKDATE:04/19/2018									
16942	1807262	04/19/2018	15426	4202018	6175	142.93	142.93	04/19/2018	INV	PD	Parts for rep
INVOICE:FP323008		CHECKDATE:04/19/2018									
						9,227.56					
105807 JOHNATHON SPANN											
17433	1809011	04/25/2018	15847	4252018	6262	250.00	250.00	04/25/2018	INV	PD	Playtesting f
INVOICE:4-24-2018 INV		CHECKDATE:04/25/2018									
10219 SPARKLETTS											
15274	81030073	04/02/2018		SACHECK	1560	96.27	96.27	04/02/2018	INV	PD	
INVOICE:15183104032918		CHECKDATE:04/02/2018									
21160 SQUAW VALLEY GOLF COURSE											
16126	80010454	04/11/2018		SACHECK	1602	2,000.00	2,000.00	04/11/2018	INV	PD	
INVOICE:80010454		CHECKDATE:04/11/2018									
16127	80010562	04/11/2018		SACHECK	1602	4,410.00	4,410.00	04/11/2018	INV	PD	
INVOICE:80010562		CHECKDATE:04/11/2018									
						6,410.00					
22640 STAPLES ADVANTAGE											
16988	1807756	04/19/2018	15475	4202018	6176	408.88	408.88	04/19/2018	INV	PD	toner for pri
INVOICE:33272770341		CHECKDATE:04/19/2018									
15508	1806192	04/04/2018	14068	4042018	5821	287.98	287.98	04/04/2018	INV	PD	Feb. 2018/Ope
INVOICE:3367886953		CHECKDATE:04/04/2018									
15506	1806192	04/04/2018	14066	4042018	5821	64.88	64.88	04/04/2018	INV	PD	Feb. 2018/Ope
INVOICE:3367886957		CHECKDATE:04/04/2018									
15502		04/04/2018	14062	4042018	5821	-23.71	-23.71	04/04/2018	CRM	PD	CREDIT/RETURN
INVOICE:3368612243		CHECKDATE:04/04/2018									
15501	1806192	04/04/2018	14061	4042018	5821	23.71	23.71	04/04/2018	INV	PD	Feb. 2018/Ope
INVOICE:3368612244		CHECKDATE:04/04/2018									
15505	1806192	04/04/2018	14065	4042018	5821	87.53	87.53	04/04/2018	INV	PD	Feb. 2018/Ope
INVOICE:3368612245		CHECKDATE:04/04/2018									
15503	1806192	04/04/2018	14063	4042018	5821	34.99	34.99	04/04/2018	INV	PD	Feb. 2018/Ope
INVOICE:3369255973		CHECKDATE:04/04/2018									
15504	1806192	04/04/2018	14064	4042018	5821	175.64	175.64	04/04/2018	INV	PD	Feb. 2018/Ope
INVOICE:3369255974		CHECKDATE:04/04/2018									
15431	1806761	04/03/2018	13995	4042018	5780	131.99	131.99	04/03/2018	INV	PD	Mobile standu
INVOICE:3369807907		CHECKDATE:04/03/2018									
15432	1805618	04/03/2018	13996	4042018	5780	149.61	149.61	04/03/2018	INV	PD	File Folders,
INVOICE:3369807910		CHECKDATE:04/03/2018									
15430	1806919	04/03/2018	13994	4042018	5780	443.65	443.65	04/03/2018	INV	PD	Math departme
INVOICE:3369807911		CHECKDATE:04/03/2018									
15429	1806961	04/03/2018	13993	4042018	5780	162.15	162.15	04/03/2018	INV	PD	TONER, LABELS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17409	1806463	04/24/2018	15823	4252018	6263	106.62	106.62	04/24/2018	INV	PD	Monthly Suppl
						INVOICE:3372770334 CHECKDATE:04/25/2018					
17408	1806463	04/24/2018	15822	4252018	6263	25.52	25.52	04/24/2018	INV	PD	Monthly Suppl
						INVOICE:3372770336 CHECKDATE:04/25/2018					
17414	1807575	04/24/2018	15828	4252018	6263	34.34	34.34	04/24/2018	INV	PD	Classroom sup
						INVOICE:3372770337 CHECKDATE:04/25/2018					
17416	1807577	04/24/2018	15830	4252018	6263	13.75	13.75	04/24/2018	INV	PD	Supplies for
						INVOICE:3372770339 CHECKDATE:04/25/2018					
17411	1807755	04/24/2018	15825	4252018	6263	52.40	52.40	04/24/2018	INV	PD	Classroom sup
						INVOICE:3372770340 CHECKDATE:04/25/2018					
17053	1807211	04/19/2018	15543	4202018	6204	126.84	126.84	04/19/2018	INV	PD	March 2018/Op
						INVOICE:3372770342 CHECKDATE:04/20/2018					
17054	1807211	04/19/2018	15544	4202018	6204	115.02	115.02	04/19/2018	INV	PD	March 2018/Op
						INVOICE:3372770343 CHECKDATE:04/20/2018					
17407	1806463	04/24/2018	15821	4252018	6263	41.84	41.84	04/24/2018	INV	PD	Monthly Suppl
						INVOICE:3373509993 CHECKDATE:04/25/2018					
16621	1807950	04/16/2018	15134	4162018	1391	16.51	16.51	04/16/2018	INV	PD	Ink, markers,
						INVOICE:33735100065 CHECKDATE:04/16/2018					
17406	1806463	04/24/2018	15820	4252018	6263	78.72	78.72	04/24/2018	INV	PD	Monthly Suppl
						INVOICE:3373510048 CHECKDATE:04/25/2018					
17418	1807754	04/24/2018	15832	4252018	6263	105.73	105.73	04/24/2018	INV	PD	Classroom sup
						INVOICE:3373510049 CHECKDATE:04/25/2018					
17413	1807755	04/24/2018	15827	4252018	6263	193.85	193.85	04/24/2018	INV	PD	Classroom sup
						INVOICE:3373510050 CHECKDATE:04/25/2018					
17412	1807755	04/24/2018	15826	4252018	6263	12.94	12.94	04/24/2018	INV	PD	Classroom sup
						INVOICE:3373510051 CHECKDATE:04/25/2018					
17419	1808011	04/24/2018	15833	4252018	6263	89.95	89.95	04/24/2018	INV	PD	Document shre
						INVOICE:3373510052 CHECKDATE:04/25/2018					
17396	1807897	04/24/2018	15810	4252018	6263	507.76	507.76	04/24/2018	INV	PD	Manager Chair
						INVOICE:3373510053 CHECKDATE:04/25/2018					
17593	1807949	04/26/2018	15978	4272018	6320	98.50	98.50	04/26/2018	INV	PD	Pencils for S
						INVOICE:3373510059 CHECKDATE:04/27/2018					
17400	1808109	04/24/2018	15814	4252018	6263	304.61	304.61	04/24/2018	INV	PD	Office suppli
						INVOICE:3373510060 CHECKDATE:04/25/2018					
17402	1808109	04/24/2018	15816	4252018	6263	42.17	42.17	04/24/2018	INV	PD	Office suppli
						INVOICE:3373510061 CHECKDATE:04/25/2018					
16620	1807950	04/16/2018	15133	4162018	1391	31.98	31.98	04/16/2018	INV	PD	Ink, markers,
						INVOICE:3373510063 CHECKDATE:04/16/2018					
16622	1807950	04/16/2018	15135	4162018	1391	305.31	305.31	04/16/2018	INV	PD	Ink, markers,
						INVOICE:3373510067 CHECKDATE:04/16/2018					
17394	1808065	04/24/2018	15807	4252018	6263	379.06	379.06	04/24/2018	INV	PD	color paper,
						INVOICE:3373510068 CHECKDATE:04/25/2018					
17585	1808302	04/26/2018	15970	4272018	6320	1,277.68	1,277.68	04/26/2018	INV	PD	Cardstock, Bi
						INVOICE:3374439915 CHECKDATE:04/27/2018					
17586	1808302	04/26/2018	15971	4272018	6320	4.45	4.45	04/26/2018	INV	PD	Cardstock, Bi
						INVOICE:3374439917 CHECKDATE:04/27/2018					
17415	1807577	04/24/2018	15829	4252018	6263	159.70	159.70	04/24/2018	INV	PD	Supplies for
						INVOICE:33772770338 CHECKDATE:04/25/2018					
16662	80010514	04/16/2018		SACHECK	1622	493.00	493.00	04/16/2018	INV	PD	
						INVOICE:8049238560 CHECKDATE:04/16/2018					

9,305.45

4050 STATE COMPTROLLER

17138	87500220	04/20/2018		SACHECK	1638	303.56	303.56	04/20/2018	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:87500220											
17139	87500221	04/20/2018			1432	163.37	163.37	04/20/2018	INV	PD	
INVOICE:87500221											
						466.93					
18903 DAVID RYAN STEPP											
17554	1809048	04/26/2018	15937	4272018	6322	180.00	180.00	04/26/2018	INV	PD	5/10-12/18 Me
INVOICE:1809048B											
17556	1809048	04/26/2018	15939	4272018	6324	180.00	180.00	04/26/2018	INV	PD	5/24-26/18 Me
INVOICE:1809048D											
17557	1809048	04/26/2018	15940	4272018	6325	180.00	180.00	04/26/2018	INV	PD	5/31-6/02/18
INVOICE:1809048E											
						540.00					
3756 DIANNE STEWART											
15208	1807335	04/02/2018	13779	4022018	5714	575.00	575.00	04/02/2018	INV	PD	Piano Accompa
INVOICE:3-28-2018 INV											
99034 RENEE STEWART											
15207	1807172	04/02/2018	13778	4022018	5715	34.01	34.01	04/02/2018	INV	PD	Travel for Ma
INVOICE:MAR 2018											
10353 JAMES DRURY SUMMEY											
16053	1807021	04/10/2018	14597	4112018	6020	113.75	113.75	04/10/2018	INV	PD	Security Vars
INVOICE:1807021/SUMMEY											
16778	1808024	04/17/2018	15273	4182018	6150	70.00	70.00	04/17/2018	INV	PD	Security Girl
INVOICE:1808024/SUMMEY											
16774	1808026	04/17/2018	15269	4182018	6151	105.00	105.00	04/17/2018	INV	PD	Security Base
INVOICE:1808026/D.SUMMEY											
						288.75					
19961 KELLY SUMMEY											
16052	1806971	04/10/2018	14596	4112018	6021	113.75	113.75	04/10/2018	INV	PD	Security Vars
INVOICE:1806971/SUMMEY											
99826 SUNBELT RENTALS											
15687	1807106	04/06/2018	14239	4062018	5901	1,335.50	1,335.50	04/06/2018	INV	PD	Material Hook
INVOICE:76725206-0001											
8818 SUPER 8 MOTEL											
16404	1808536	04/13/2018	14920	4132018	6081	156.80	156.80	04/13/2018	INV	PD	Student hotel
INVOICE:1808536/ADV											
102900 SUPERIOR PEDIATRIC CARE, INC.											
15733	1806835	04/09/2018	14273	4092018	5944	368.55	368.55	04/09/2018	INV	PD	MARCH 2018 PP
INVOICE:MARCH 2018											
15734	1806868	04/09/2018	14274	4092018	5944	2,718.95	2,718.95	04/09/2018	INV	PD	MARCH 2018

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MARCH 2018A		CHECKDATE:04/09/2018									
						3,087.50					
101041 SUPPLYWORKS											
15292	1806028	04/02/2018	13851	4022018	5716	832.72	832.72	04/02/2018	INV PD		Custodial Sup
INVOICE:427695754		CHECKDATE:04/02/2018									
15293	1806028	04/02/2018	13852	4022018	5716	624.54	624.54	04/02/2018	INV PD		Custodial Sup
INVOICE:427695770		CHECKDATE:04/02/2018									
15297	1806028	04/02/2018	13856	4022018	5716	2,069.46	2,069.46	04/02/2018	INV PD		Custodial Sup
INVOICE:427695796		CHECKDATE:04/02/2018									
15294	1806028	04/02/2018	13853	4022018	5716	971.17	971.17	04/02/2018	INV PD		Custodial Sup
INVOICE:427695820		CHECKDATE:04/02/2018									
15296	1806028	04/02/2018	13855	4022018	5716	486.09	486.09	04/02/2018	INV PD		Custodial Sup
INVOICE:427695846		CHECKDATE:04/02/2018									
15295	1806028	04/02/2018	13854	4022018	5716	2,774.05	2,774.05	04/02/2018	INV PD		Custodial Sup
INVOICE:427695861		CHECKDATE:04/02/2018									
15298	1806028	04/02/2018	13857	4022018	5716	52.92	52.92	04/02/2018	INV PD		Custodial Sup
INVOICE:427867296		CHECKDATE:04/02/2018									
15299	1806028	04/02/2018	13858	4022018	5716	1,203.36	1,203.36	04/02/2018	INV PD		Custodial Sup
INVOICE:428029102		CHECKDATE:04/02/2018									
15300	1806028	04/02/2018	13859	4022018	5716	1,771.41	1,771.41	04/02/2018	INV PD		Custodial Sup
INVOICE:428029110		CHECKDATE:04/02/2018									
15301	1806028	04/02/2018	13860	4022018	5716	1,067.71	1,067.71	04/02/2018	INV PD		Custodial Sup
INVOICE:428029128		CHECKDATE:04/02/2018									
15304	1806028	04/02/2018	13863	4022018	5716	547.13	547.13	04/02/2018	INV PD		Custodial Sup
INVOICE:428029136		CHECKDATE:04/02/2018									
15303	1806028	04/02/2018	13862	4022018	5716	488.95	488.95	04/02/2018	INV PD		Custodial Sup
INVOICE:428029144		CHECKDATE:04/02/2018									
15305	1807958	04/02/2018	13864	4022018	5716	1,465.79	1,465.79	04/02/2018	INV PD		Additional Fu
INVOICE:428029151		CHECKDATE:04/02/2018									
15302	1806028	04/02/2018	13861	4022018	5716	5,385.26	5,385.26	04/02/2018	INV PD		Custodial Sup
INVOICE:428029169		CHECKDATE:04/02/2018									
15291		04/02/2018	13850	4022018	5716	-44.22	-44.22	04/02/2018	CRM PD		CREDIT/RETURN
INVOICE:428378608		CHECKDATE:04/02/2018									
15307	1807958	04/02/2018	13866	4022018	5716	346.81	346.81	04/02/2018	INV PD		Additional Fu
INVOICE:428555080		CHECKDATE:04/02/2018									
15306	1807958	04/02/2018	13865	4022018	5716	193.36	193.36	04/02/2018	INV PD		Additional Fu
INVOICE:428555098		CHECKDATE:04/02/2018									
15309	1807958	04/02/2018	13868	4022018	5716	124.20	124.20	04/02/2018	INV PD		Additional Fu
INVOICE:429377534		CHECKDATE:04/02/2018									
15308	1807958	04/02/2018	13867	4022018	5716	124.20	124.20	04/02/2018	INV PD		Additional Fu
INVOICE:429377542		CHECKDATE:04/02/2018									
15310	1807958	04/02/2018	13869	4022018	5716	62.10	62.10	04/02/2018	INV PD		Additional Fu
INVOICE:429377559		CHECKDATE:04/02/2018									
15312	1807958	04/02/2018	13871	4022018	5716	405.82	405.82	04/02/2018	INV PD		Additional Fu
INVOICE:429670128		CHECKDATE:04/02/2018									
15311	1807958	04/02/2018	13870	4022018	5716	84.28	84.28	04/02/2018	INV PD		Additional Fu
INVOICE:429670136		CHECKDATE:04/02/2018									
15313	1807958	04/02/2018	13872	4022018	5716	104.98	104.98	04/02/2018	INV PD		Additional Fu
INVOICE:429990179		CHECKDATE:04/02/2018									
15314	1807958	04/02/2018	13873	4022018	5716	1,412.19	1,412.19	04/02/2018	INV PD		Additional Fu
INVOICE:430149997		CHECKDATE:04/02/2018									
15315	1807958	04/02/2018	13874	4022018	5716	208.18	208.18	04/02/2018	INV PD		Additional Fu
INVOICE:430150003		CHECKDATE:04/02/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15316	1807958	04/02/2018	13875	4022018	5716	1,604.80	1,604.80	04/02/2018	INV	PD	Additional Fu
INVOICE:430150011		CHECKDATE:04/02/2018									
15317	1807958	04/02/2018	13876	4022018	5716	189.58	189.58	04/02/2018	INV	PD	Additional Fu
INVOICE:430150029		CHECKDATE:04/02/2018									
16416	1807136	04/13/2018	14933	4132018	6109	124.20	124.20	04/13/2018	INV	PD	Custodial Sup
INVOICE:430942292		CHECKDATE:04/16/2018									
16415	1807136	04/13/2018	14932	4132018	6109	186.30	186.30	04/13/2018	INV	PD	Custodial Sup
INVOICE:430942300		CHECKDATE:04/16/2018									
16414	1807136	04/13/2018	14931	4132018	6109	124.20	124.20	04/13/2018	INV	PD	Custodial Sup
INVOICE:430942318		CHECKDATE:04/16/2018									
16411	1807254	04/13/2018	14927	4132018	6083	868.30	868.30	04/13/2018	INV	PD	CHS Football
INVOICE:430942326		CHECKDATE:04/13/2018									
16417	1807136	04/13/2018	14935	4132018	6109	1,552.18	1,552.18	04/13/2018	INV	PD	Custodial Sup
INVOICE:431284728		CHECKDATE:04/16/2018									
16418	1807136	04/13/2018	14936	4132018	6109	1,133.81	1,133.81	04/13/2018	INV	PD	Custodial Sup
INVOICE:431284736		CHECKDATE:04/16/2018									
16419	1807136	04/13/2018	14937	4132018	6109	1,681.71	1,681.71	04/13/2018	INV	PD	Custodial Sup
INVOICE:431799337		CHECKDATE:04/16/2018									
16420	1807136	04/13/2018	14938	4132018	6109	1,087.88	1,087.88	04/13/2018	INV	PD	Custodial Sup
INVOICE:431799345		CHECKDATE:04/16/2018									
16421	1807136	04/13/2018	14939	4132018	6109	2,355.46	2,355.46	04/13/2018	INV	PD	Custodial Sup
INVOICE:431799352		CHECKDATE:04/16/2018									
16422	1807136	04/13/2018	14940	4132018	6109	572.65	572.65	04/13/2018	INV	PD	Custodial Sup
INVOICE:431799360		CHECKDATE:04/16/2018									
16423	1807136	04/13/2018	14941	4132018	6109	1,454.70	1,454.70	04/13/2018	INV	PD	Custodial Sup
INVOICE:431799378		CHECKDATE:04/16/2018									
16424	1807136	04/13/2018	14942	4132018	6109	257.08	257.08	04/13/2018	INV	PD	Custodial Sup
INVOICE:431799386		CHECKDATE:04/16/2018									
16425	1807136	04/13/2018	14943	4132018	6109	95.38	95.38	04/13/2018	INV	PD	Custodial Sup
INVOICE:431799394		CHECKDATE:04/16/2018									
16426	1807136	04/13/2018	14944	4132018	6109	4,583.10	4,583.10	04/13/2018	INV	PD	Custodial Sup
INVOICE:431799402		CHECKDATE:04/16/2018									
16427	1807136	04/13/2018	14945	4132018	6109	128.54	128.54	04/13/2018	INV	PD	Custodial Sup
INVOICE:431964089		CHECKDATE:04/16/2018									
16428	1807136	04/13/2018	14946	4132018	6109	1,808.90	1,808.90	04/13/2018	INV	PD	Custodial Sup
INVOICE:432138089		CHECKDATE:04/16/2018									
16429	1807136	04/13/2018	14947	4132018	6109	129.20	129.20	04/13/2018	INV	PD	Custodial Sup
INVOICE:432138097		CHECKDATE:04/16/2018									
16430	1807136	04/13/2018	14948	4132018	6109	117.21	117.21	04/13/2018	INV	PD	Custodial Sup
INVOICE:432138105		CHECKDATE:04/16/2018									
16413		04/13/2018	14930	4132018	6109	-129.20	-129.20	04/13/2018	CRM	PD	CREDIT/RETURN
INVOICE:432302008		CHECKDATE:04/16/2018									
16431	1807136	04/13/2018	14949	4132018	6109	15.90	15.90	04/13/2018	INV	PD	Custodial Sup
INVOICE:432639201		CHECKDATE:04/16/2018									
16432	1807136	04/13/2018	14950	4132018	6109	479.77	479.77	04/13/2018	INV	PD	Custodial Sup
INVOICE:432639219		CHECKDATE:04/16/2018									
16434	1807136	04/13/2018	14952	4132018	6109	204.86	204.86	04/13/2018	INV	PD	Custodial Sup
INVOICE:432959211		CHECKDATE:04/16/2018									
16435	1808608	04/13/2018	14953	4132018	6109	350.64	350.64	04/13/2018	INV	PD	Additional Fu
INVOICE:433121969		CHECKDATE:04/16/2018									
16436	1808608	04/13/2018	14954	4132018	6109	709.79	709.79	04/13/2018	INV	PD	Additional Fu
INVOICE:433452554		CHECKDATE:04/16/2018									
16437	1808608	04/13/2018	14955	4132018	6109	15.39	15.39	04/13/2018	INV	PD	Additional Fu
INVOICE:433782364		CHECKDATE:04/16/2018									
16438	1808608	04/13/2018	14956	4132018	6109	470.49	470.49	04/13/2018	INV	PD	Additional Fu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:433782372											
16439	1808608	04/13/2018	14957	4132018	6109	22.48	22.48	04/13/2018	INV	PD	Additional Fu
INVOICE:433782380											
16440	1808608	04/13/2018	14958	4132018	6109	227.50	227.50	04/13/2018	INV	PD	Additional Fu
INVOICE:434268827											
						45,185.26					
17397 SWATA											
15288	1808094	04/02/2018	13847	4022018	5717	250.00	250.00	04/02/2018	INV	PD	Regis/Conf #5
INVOICE:1808094/REGIS											
103094 THE LIFEGUARD STORE, INC. DBA SWIM SHOPS OF THE SW											
16136	1807593	04/11/2018	14668	4112018	6022	300.00	300.00	04/11/2018	INV	PD	CHS Swim Caps
INVOICE:INV658424											
22564 TABC											
15354	1808108	04/03/2018	13917	4042018	5781	450.00	450.00	04/03/2018	INV	PD	Dues & Regist
INVOICE:1808108/REGIS											
17987 TAEA-TEXAS ART EDUCATION ASSOC											
15710	81070128	04/06/2018		SACHECK	1580	135.00	135.00	04/06/2018	INV	PD	
INVOICE:81070128				CHECKDATE:04/06/2018							
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS											
16173	1808500	04/11/2018	14687	4112018	6023	160.00	160.00	04/11/2018	INV	PD	Registration/
INVOICE:1642				CHECKDATE:04/11/2018							
17712 TALLEY AUTO ELECTRIC, INC.											
15624	1807249	04/05/2018	14177	4062018	5902	425.00	425.00	04/05/2018	INV	PD	Alternator fo
INVOICE:45477				CHECKDATE:04/06/2018							
21300 GINGER TANEM											
16071	1807473	04/10/2018	14615	4112018	6024	63.54	63.54	04/10/2018	INV	PD	HOTEL ADVANCE
INVOICE:1807473/ADV				CHECKDATE:04/11/2018							
17328	1807473	04/24/2018	15778	4242018	6274	8.47	8.47	04/24/2018	INV	PD	REIMB/MEALS
INVOICE:1807473/REIMB				CHECKDATE:04/25/2018							
15563	1806736	04/05/2018	14116	4062018	5903	37.71	37.71	04/05/2018	INV	PD	March 2018 Mi
INVOICE:MAR 2018				CHECKDATE:04/06/2018							
						109.72					
103909 TARRANT PAINT AND STAIN											
16039	1807654	04/10/2018	14583	4112018	6025	9,010.00	9,010.00	04/10/2018	INV	PD	Summer painti
INVOICE:20180329-1				CHECKDATE:04/11/2018							
7711 TARVER TROPHIES											
16125	80010552	04/11/2018		SACHECK	1603	508.64	508.64	04/11/2018	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:80010552		CHECKDATE:04/11/2018									
10614 TASB, INC											
17332	1806901	04/24/2018	15782	4242018	6275	1,142.72	1,142.72	04/24/2018	INV PD		6% SHARS Reim
INVOICE:541443		CHECKDATE:04/25/2018									
104876 ATIEH TASKINDOUST											
15637	1806585	04/06/2018	14189	4062018	5904	57.58	57.58	04/06/2018	INV PD		MARCH TRAVEL
INVOICE:MAR 2018		CHECKDATE:04/06/2018									
104094 TEACHERS SYNERGY LLC											
17582	1808638	04/26/2018	15967	4272018	6326	1,097.49	1,097.49	04/26/2018	INV PD		science escap
INVOICE:63790033		CHECKDATE:04/27/2018									
18704 TEACHER'S TOOLS INC.											
17591	1808580	04/26/2018	15976	4272018	6327	26.47	26.47	04/26/2018	INV PD		Diplomas for
INVOICE:913046		CHECKDATE:04/27/2018									
16303 TEMPERATURE CONTROL SYSTEMS, INC.											
15539	1807460	04/04/2018	14099	4042018	5822	333.75	333.75	04/04/2018	INV PD		CHS/PAC
INVOICE:S1521087.001		CHECKDATE:04/04/2018									
16244	1806685	04/12/2018	14759	4132018	6084	157.50	157.50	04/12/2018	INV PD		Moreno/Truck
INVOICE:S1523090.001		CHECKDATE:04/13/2018									
17143	1807637	04/20/2018	15620	4202018	6205	1,609.76	1,609.76	04/20/2018	INV PD		T-Stats, Wall
INVOICE:S1523130.001		CHECKDATE:04/20/2018									
						2,101.01					
14220 SYLVIA C TERRONEZ											
15212	1806505	04/02/2018	13782	4022018	5718	82.89	82.89	04/02/2018	INV PD		MARCH TRAVEL
INVOICE:MAR 2018		CHECKDATE:04/02/2018									
96552 TETA, INC.											
15245	1807903	04/02/2018	13803	4022018	5719	90.00	90.00	04/02/2018	INV PD		registration
INVOICE:20157		CHECKDATE:04/02/2018									
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
17172	1808204	04/23/2018	15638	4232018	6218	416.00	416.00	04/23/2018	INV PD		OSHA certific
INVOICE:KB7243251		CHECKDATE:04/23/2018									
15586	1808205	04/05/2018	14139	4062018	5905	105.00	105.00	04/05/2018	INV PD		OSHA Training
INVOICE:T1828683N1		CHECKDATE:04/06/2018									
						521.00					
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
17123	1806666	04/20/2018	15600	4202018	6206	710.00	710.00	04/20/2018	INV PD		TASBO Confere
INVOICE:301459		CHECKDATE:04/20/2018									

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97705 TEXAS BANDMASTERS ASSOCIATION											
17152	1808730	04/23/2018	15630	4232018	6219	145.00	145.00	04/23/2018	INV PD		TBA membershi
INVOICE:1808730/REGIS		CHECKDATE:04/23/2018									
17161	1808731	04/23/2018	15631	4232018	6219	145.00	145.00	04/23/2018	INV PD		membership an
INVOICE:1808731/REGIS		CHECKDATE:04/23/2018									
						290.00					
17319 TEXAS CHRISTIAN UNIVERSITY											
17306	1808669	04/24/2018	15759	4242018	6276	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013310/BALANCE		CHECKDATE:04/25/2018									
17278	1808658	04/23/2018	15739	4252018	1086	450.00	450.00	04/23/2018	INV PD		Summer Instit
INVOICE:V0013310/PARTIAL		CHECKDATE:04/25/2018									
17312	1808669	04/24/2018	15763	4242018	6276	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013311/BALANCE		CHECKDATE:04/25/2018									
17279	1808658	04/23/2018	15740	4252018	1086	450.00	450.00	04/23/2018	INV PD		Summer Instit
INVOICE:V0013311/PARTIAL		CHECKDATE:04/25/2018									
17305	1808669	04/24/2018	15758	4242018	6276	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013312/BALANCE		CHECKDATE:04/25/2018									
17281	1808658	04/23/2018	15741	4252018	1086	450.00	450.00	04/23/2018	INV PD		Summer Instit
INVOICE:V0013312/PARTIAL		CHECKDATE:04/25/2018									
17310	1808669	04/24/2018	15762	4242018	6276	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013313/BALANCE		CHECKDATE:04/25/2018									
17282	1808658	04/23/2018	15742	4252018	1086	450.00	450.00	04/23/2018	INV PD		Summer Instit
INVOICE:V0013313/PARTIAL		CHECKDATE:04/25/2018									
17309	1808669	04/24/2018	15761	4242018	6276	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013314/BALANCE		CHECKDATE:04/25/2018									
17283	1808658	04/23/2018	15743	4252018	1086	450.00	450.00	04/23/2018	INV PD		Summer Instit
INVOICE:V0013314/PARTIAL		CHECKDATE:04/25/2018									
17308	1808669	04/24/2018	15760	4242018	6276	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013315/BALANCE		CHECKDATE:04/25/2018									
17284	1808658	04/23/2018	15744	4252018	1086	450.00	450.00	04/23/2018	INV PD		Summer Instit
INVOICE:V0013315/PARTIAL		CHECKDATE:04/25/2018									
17304	1808670	04/24/2018	15757	4242018	6276	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013316/BALANCE		CHECKDATE:04/25/2018									
17276	1808646	04/23/2018	15738	4252018	1086	450.00	450.00	04/23/2018	INV PD		Summer Instit
INVOICE:V0013316/PARTIAL		CHECKDATE:04/25/2018									
17303	1808670	04/24/2018	15756	4242018	6276	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013317/BALANCE		CHECKDATE:04/25/2018									
17274	1808646	04/23/2018	15737	4252018	1086	450.00	450.00	04/23/2018	INV PD		Summer Instit
INVOICE:V0013317/PARTIAL		CHECKDATE:04/25/2018									
17301	1808670	04/24/2018	15755	4242018	6276	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013318/BALANCE		CHECKDATE:04/25/2018									
17273	1808646	04/23/2018	15736	4252018	1086	450.00	450.00	04/23/2018	INV PD		Summer Instit
INVOICE:V0013318/PARTIAL		CHECKDATE:04/25/2018									
17376	1808710	04/24/2018	15789	4252018	6264	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013326/BAL		CHECKDATE:04/25/2018									
17384	1808686	04/24/2018	15797	4252018	1086	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013326/PARTIAL		CHECKDATE:04/25/2018									
17377	1808710	04/24/2018	15790	4252018	6264	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013327/BAL		CHECKDATE:04/25/2018									
17385	1808686	04/24/2018	15798	4252018	1086	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013327/PARTIAL		CHECKDATE:04/25/2018									
17378	1808710	04/24/2018	15791	4252018	6264	50.00	50.00	04/24/2018	INV PD		Summer Instit

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:V0013328/BAL											
17386	1808686	04/24/2018	15799	4252018	1086	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013328/PARTIAL											
17379	1808710	04/24/2018	15792	4252018	6264	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013329/BAL											
17387	1808686	04/24/2018	15800	4252018	1086	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013329/PARTIAL											
17380	1808710	04/24/2018	15793	4252018	6264	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013330/BAL											
17388	1808686	04/24/2018	15801	4252018	1086	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013330/PARTIAL											
17381	1808710	04/24/2018	15794	4252018	6264	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013331/BAL											
17389	1808686	04/24/2018	15802	4252018	1086	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013331/PARTIAL											
17382	1808710	04/24/2018	15795	4252018	6264	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013332/BAL											
17390	1808686	04/24/2018	15803	4252018	1086	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013332/PARTIAL											
17383	1808710	04/24/2018	15796	4252018	6264	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013333/BAL											
17391	1808686	04/24/2018	15804	4252018	1086	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:V0013333/PARTIAL											
						8,500.00					
14413 TEXAS EDUCATION AGENCY											
17561	1808885	04/26/2018	15944	4272018	6328	65.00	65.00	04/26/2018	INV PD		2018 Texas Sc
INVOICE:09-1526											
8964 TEXAS GIRLS COACHES ASSOCIATION											
15499	1808268	04/04/2018	14059	4042018	5823	120.00	120.00	04/04/2018	INV PD		CHS Girls Tra
INVOICE:1808268/REGIS											
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
15353	1808104	04/03/2018	13916	4042018	5782	660.00	660.00	04/03/2018	INV PD		WMS Coaches D
INVOICE:1808104/REGIS											
15355	1808182	04/03/2018	13918	4042018	5783	1,110.00	1,110.00	04/03/2018	INV PD		CHS Coaches D
INVOICE:1808182/REGIS											
15490	1808272	04/04/2018	14049	4042018	5824	520.00	520.00	04/04/2018	INV PD		CHS Boys BBal
INVOICE:1808272/REGIS											
15756	1808299	04/09/2018	14296	4092018	5945	520.00	520.00	04/09/2018	INV PD		CHS Baseball
INVOICE:1808299/REGIS											
						2,810.00					
99525 TEXAS OVERHEAD DOOR CO											
16964	1807525	04/19/2018	15451	4202018	6177	375.00	375.00	04/19/2018	INV PD		Service all s
INVOICE:71887											
100413 TEXAS TEACHERS											
17536		04/24/2018	15919	APRIL	1393	4,515.00	4,515.00	04/24/2018	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:000000017364		CHECKDATE:04/26/2018									
16673 TEXAS TECH UNIVERSITY											
17435	1808802	04/25/2018	15849	4252018	6265	50.00	50.00	04/25/2018	INV PD		Credit by exa
INVOICE:555193		CHECKDATE:04/25/2018									
108013 TEXAS TSA											
15325	1808207	04/03/2018	13884	4042018	5785	735.00	735.00	04/03/2018	INV PD		Entry fees/TS
INVOICE:1808207/ENTRY		CHECKDATE:04/03/2018									
15326	1808043	04/03/2018	13885	4042018	5784	324.50	324.50	04/03/2018	INV PD		Shirts-TSA St
INVOICE:4216		CHECKDATE:04/03/2018									
						1,059.50					
11786 TEXAS WORKFORCE COMMISSION											
16734		04/17/2018	15228	4182018	6152	702.28	702.28	04/17/2018	INV PD		Unemployment
INVOICE:99-991021-1/4-11-18		CHECKDATE:04/18/2018									
106994 THE BANDWAGON MUSIC STORE & REPAIR											
16969	1807801	04/19/2018	15455	4202018	6178	81.45	81.45	04/19/2018	INV PD		train wistle
INVOICE:0014047		CHECKDATE:04/19/2018									
15436	1803577	04/03/2018	14000	4042018	5786	662.94	662.94	04/03/2018	INV PD		instrument re
INVOICE:0014049		CHECKDATE:04/03/2018									
17444	1804162	04/25/2018	15859	4252018	6266	400.00	400.00	04/25/2018	INV PD		sheet music f
INVOICE:1804162		CHECKDATE:04/25/2018									
						1,144.39					
8446 THE MASTER TEACHER											
15709	81010060	04/06/2018		SACHECK	1581	49.06	49.06	04/06/2018	INV PD		
INVOICE:116759541		CHECKDATE:04/06/2018									
13217 THE TENNIS SHOP											
16765	1805794	04/17/2018	15260	4182018	6153	1,050.00	1,050.00	04/17/2018	INV PD		CHS Tennis Eq
INVOICE:24-18		CHECKDATE:04/18/2018									
96102 TIM TRUMAN CHAPTER 13 TRUSTEE											
17516		04/24/2018	15899	APRIL	1394	2,990.00	2,990.00	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017344		CHECKDATE:04/26/2018									
101878 TIPS/MOS											
16064	1807141	04/10/2018	14608	4112018	6026	48.57	48.57	04/10/2018	INV PD		student award
INVOICE:114634		CHECKDATE:04/11/2018									
108017 TOP GOLF USA, INC. - FT. WORTH											
16124	80010583	04/11/2018		SACHECK	1604	800.00	800.00	04/11/2018	INV PD		
INVOICE:80010583		CHECKDATE:04/11/2018									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105850 TRANSLATION & INTERPRETATION NETWORK											
17333	1807600	04/24/2018	15783	4242018	6278	121.33	121.33	04/24/2018	INV PD		April 2018 Tr
INVOICE:19271		CHECKDATE:04/25/2018									
96162 TRELIS COMPANY											
17530		04/24/2018	15913	APRIL	1395	2,011.87	2,011.87	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017358		CHECKDATE:04/26/2018									
106769 TRESONA MULTIMEDIA LLC											
16161	1808215	04/11/2018	14680	4112018	6027	1,220.00	1,220.00	04/11/2018	INV PD		Permission to
INVOICE:324805		CHECKDATE:04/11/2018									
107373 TRINITY3 LLC											
16118	1807916	04/11/2018	14657	4112018	6028	5,698.50	5,698.50	04/11/2018	INV PD		Chromebook re
INVOICE:PSI003267		CHECKDATE:04/11/2018									
105555 ANGIE TURNER											
15482	1806427	04/04/2018	14041	4042018	5825	17.44	17.44	04/04/2018	INV PD		Monthly milea
INVOICE:MAR 2018		CHECKDATE:04/04/2018									
100306 TYLER TECHNOLOGIES, INC.											
15336	1806928	04/03/2018	13899	4042018	5787	1,309.39	1,309.39	04/03/2018	INV PD		Munis Impleme
INVOICE:045-216692		CHECKDATE:04/03/2018									
15742	1804345	04/09/2018	14282	4092018	5946	3,280.20	3,280.20	04/09/2018	INV PD		On-sitre trai
INVOICE:045-217242		CHECKDATE:04/09/2018									
15334	1807925	04/03/2018	13896	4042018	5788	84,732.00	84,732.00	04/03/2018	INV PD		Application S
INVOICE:045-217611		CHECKDATE:04/03/2018									
15335	1806928	04/03/2018	13898	4042018	5787	3,920.51	3,920.51	04/03/2018	INV PD		Munis Impleme
INVOICE:045-219056		CHECKDATE:04/03/2018									
16388	1806928	04/13/2018	14904	4132018	6085	1,275.00	1,275.00	04/13/2018	INV PD		Munis Impleme
INVOICE:045-220095		CHECKDATE:04/13/2018									
16737	1806782	04/17/2018	15231	4182018	6154	5,070.77	5,070.77	04/17/2018	INV PD		On-Site Train
INVOICE:045-220227		CHECKDATE:04/18/2018									
						99,587.87					
18766 TYSON FOODS, INC											
15793	1806727	04/09/2018	14333	4092018	1371	3,885.00	3,885.00	04/09/2018	INV PD		Commodities
INVOICE:22319921		CHECKDATE:04/09/2018									
16866	1807736	04/18/2018	15350	4202018	1403	3,806.80	3,806.80	04/18/2018	INV PD		Commodities
INVOICE:22396376		CHECKDATE:04/20/2018									
						7,691.80					
108024 UNIQUELY ARTIFACTS											
16848	81070155	04/18/2018		SACHECK	1629	100.00	100.00	04/18/2018	INV PD		
INVOICE:81070155		CHECKDATE:04/18/2018									
20759 UNITED COOPERATIVE SERVICES											

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15641	1807089	04/06/2018	14193	4062018	5906	2,843.96	2,843.96	04/06/2018	INV PD		Utilities - E
INVOICE:59848-002/APR18 CHECKDATE:04/06/2018											
96106 UNITED EDUCATORS ASSOCIATION											
17517		04/24/2018	15900	APRIL	1396	5,805.11	5,805.11	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017345 CHECKDATE:04/26/2018											
20813 UNITED REFRIGERATION INC.											
15683	1805812	04/06/2018	14235	4062018	5908	1,247.53	1,247.53	04/06/2018	INV PD		Grounds/Wareh
INVOICE:60687337-00 CHECKDATE:04/06/2018											
15667	1806180	04/06/2018	14219	4062018	5907	133.80	133.80	04/06/2018	INV PD		Feb. 2018/Ope
INVOICE:60776820-01 CHECKDATE:04/06/2018											
17041	1808000	04/19/2018	15528	4202018	6207	1,066.58	1,066.58	04/19/2018	INV PD		District/HVAC
INVOICE:61519900-00 CHECKDATE:04/20/2018											
17596	1808714	04/26/2018	15982	4272018	6329	26.66	26.66	04/26/2018	INV PD		Bow tie dampe
INVOICE:61626549-00 CHECKDATE:04/27/2018											
						2,474.57					
20160 UNITED WAY OF JOHNSON COUNTY											
17514		04/24/2018	15897	APRIL	1397	160.00	160.00	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017342 CHECKDATE:04/26/2018											
19425 UNIVERSITY OF TEXAS AT ARLINGTON											
17316	1808672	04/24/2018	15767	4242018	6279	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-017/BAL CHECKDATE:04/25/2018											
17293	1808649	04/24/2018	15748	4242018	1087	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-017/PARTIAL CHECKDATE:04/27/2018											
17315	1808672	04/24/2018	15766	4242018	6279	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-018/BAL CHECKDATE:04/25/2018											
17292	1808649	04/24/2018	15747	4242018	1087	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-018/PARTIAL CHECKDATE:04/27/2018											
17314	1808672	04/24/2018	15765	4242018	6279	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-019/BAL CHECKDATE:04/25/2018											
17291	1808649	04/24/2018	15746	4242018	1087	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-019/PARTIAL CHECKDATE:04/27/2018											
17322	1808671	04/24/2018	15773	4242018	6279	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-020/BAL CHECKDATE:04/25/2018											
17299	1808659	04/24/2018	15754	4242018	1087	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-020/PARTIAL CHECKDATE:04/27/2018											
17321	1808671	04/24/2018	15772	4242018	6279	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-021/BAL CHECKDATE:04/25/2018											
17298	1808659	04/24/2018	15753	4242018	1087	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-021/PARTIAL CHECKDATE:04/27/2018											
17320	1808671	04/24/2018	15771	4242018	6279	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-022/BAL CHECKDATE:04/25/2018											
17297	1808659	04/24/2018	15752	4242018	1087	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-022/PARTIAL CHECKDATE:04/27/2018											
17319	1808671	04/24/2018	15770	4242018	6279	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-023/BAL CHECKDATE:04/25/2018											
17296	1808659	04/24/2018	15751	4242018	1087	450.00	450.00	04/24/2018	INV PD		Summer Instit

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:20180417-023/PARTIAL											
17318	1808671	04/24/2018	15769	4242018	6279	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-024/BAL											
17295	1808659	04/24/2018	15750	4242018	1087	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-024/PARTIAL											
17317	1808671	04/24/2018	15768	4242018	6279	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-025/BAL											
17294	1808659	04/24/2018	15749	4242018	1087	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-025/PARTIAL											
17313	1808672	04/24/2018	15764	4242018	6279	50.00	50.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-026/BAL											
17290	1808649	04/24/2018	15745	4242018	1087	450.00	450.00	04/24/2018	INV PD		Summer Instit
INVOICE:20180417-026/PARTIAL											
17548	1809120	04/26/2018	15931	4272018	6330	25.00	25.00	04/26/2018	INV PD		CHS Girls Tra
INVOICE:4/27-28/18 INV											
						5,025.00					
96974 U.S. DEPARTMENT OF EDUCATION											
17531		04/24/2018	15914	APRIL	1398	1,094.76	1,094.76	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017359											
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
17541		04/24/2018	15924	APRIL	1399	90,941.92	90,941.92	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017369											
17507		04/25/2018	15890	APRIL	1402	43.73	43.73	04/25/2018	INV PD		Payroll Run 2
INVOICE:000000017491											
15635		04/06/2018	14187	4062018	1364	1,552.20	1,552.20	04/06/2018	INV PD		LINCOLN GROUP
INVOICE:APRIL 2018											
17633		04/27/2018	16019	4272018	1403	216.66	216.66	04/27/2018	INV PD		APRIL DEDUCTI
INVOICE:APRIL, 2018											
						92,754.51					
107957 UT ARLINGTON FABLAB											
13879	1807260	03/02/2018	12590	3022018	5791	150.00	150.00	03/02/2018	INV PD		Event fee/Eng
INVOICE:(500)											
107996 VALIDATE ME! LLC											
16164	1808229	04/11/2018	14683	4112018	6029	75.00	75.00	04/11/2018	INV PD		Transcript An
INVOICE:103											
704 VARSITY SPIRIT FASHIONS											
16813		04/18/2018		SACHECK	1630	7,936.86	7,936.86	04/18/2018	INV PD		
INVOICE:12460050											
16815		04/18/2018		SACHECK	1630	57.40	57.40	04/18/2018	INV PD		
INVOICE:67900335											
16176	1806950	04/11/2018	14690	4112018	6030	1,075.05	1,075.05	04/11/2018	INV PD		SMS Cheer Equ
INVOICE:67900490											
16574	1807557	04/16/2018	15086	4162018	6104	1,609.50	1,609.50	04/16/2018	INV PD		WMS Cheer Bac
INVOICE:67900503											
17459	1808150	04/25/2018	15874	4252018	6267	1,053.80	1,053.80	04/25/2018	INV PD		CHS Cheer Pom

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:67900518		CHECKDATE:04/25/2018									
102694 AMANDA VASQUEZ						11,732.61					
15472	1806342	04/04/2018	14034	4042018	5826	32.27	32.27	04/04/2018	INV PD		Misc. - Trave
INVOICE:MAR 2018		CHECKDATE:04/04/2018									
97195 VATA/SPATS											
15246	1807954	04/02/2018	13804	4022018	5720	400.00	400.00	04/02/2018	INV PD		Regis/VATA 6/
INVOICE:1807954/REGIS		CHECKDATE:04/02/2018									
103807 ISAMAR VELASQUEZ											
15361	1806410	04/03/2018	13924	4042018	5789	33.72	33.72	04/03/2018	INV PD		march reimbur
INVOICE:MAR 2018		CHECKDATE:04/03/2018									
106200 APRIL VERNON											
15591	1807038	04/05/2018	14144	4062018	5910	342.70	342.70	04/05/2018	INV PD		Hotel Advance
INVOICE:1807038/ADV		CHECKDATE:04/06/2018									
16666	1807038	04/16/2018	15165	4162018	6105	28.12	28.12	04/16/2018	INV PD		REIMB MEALS/T
INVOICE:1807038/REIMB		CHECKDATE:04/16/2018									
15638	1806591	04/06/2018	14190	4062018	5909	97.04	97.04	04/06/2018	INV PD		MARCH TRAVEL
INVOICE:MAR 2018		CHECKDATE:04/06/2018									
						467.86					
106857 DAVID VESELY											
16051	1806970	04/10/2018	14595	4112018	6031	78.75	78.75	04/10/2018	INV PD		Security Vars
INVOICE:1806970/VESELY		CHECKDATE:04/11/2018									
15210	1807028	04/02/2018	13781	4022018	5721	105.00	105.00	04/02/2018	INV PD		Security Vars
INVOICE:1807028/VESELY		CHECKDATE:04/02/2018									
15484	1807112	04/04/2018	14043	4042018	5827	87.50	87.50	04/04/2018	INV PD		Security JV S
INVOICE:1807112/VESELY		CHECKDATE:04/04/2018									
15596	1808015	04/05/2018	14149	4062018	5911	140.00	140.00	04/05/2018	INV PD		Security Base
INVOICE:1808015/VESELY		CHECKDATE:04/06/2018									
16569	1808022	04/16/2018	15081	4162018	6106	122.50	122.50	04/16/2018	INV PD		Security Fr B
INVOICE:1808022/VESELY		CHECKDATE:04/16/2018									
17046	1808027	04/19/2018	15535	4202018	6208	70.00	70.00	04/19/2018	INV PD		Security Base
INVOICE:1808027/VESELY		CHECKDATE:04/20/2018									
17563	1808031	04/26/2018	15946	4272018	6331	70.00	70.00	04/26/2018	INV PD		Security Base
INVOICE:1808031/VESELY		CHECKDATE:04/27/2018									
						673.75					
107948 VIZITECH USA											
16181	1807044	04/11/2018	14694	4112018	1081	4,997.36	4,997.36	04/11/2018	INV PD		Software and
INVOICE:170306		CHECKDATE:04/11/2018									
102592 ALICIA VOIGT											
15588	1806564	04/05/2018	14141	4062018	5912	17.00	17.00	04/05/2018	INV PD		MARCH TRAVEL
INVOICE:MAR 2018		CHECKDATE:04/06/2018									

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107939 VOYAGER SOPRIS LEARNING, INC.											
15421	1807182	04/03/2018	13985	4042018	5790	192.34	192.34	04/03/2018	INV	PD	Reading Speci
INVOICE:1928771		CHECKDATE:04/03/2018									
108034 REAGAN WALKER											
17685	80010643	04/30/2018		SACHECK	1451	700.00	700.00	04/30/2018	INV	PD	
INVOICE:80010643		CHECKDATE:04/30/2018									
107620 TERRIE WALKER											
16652	80010612	04/16/2018		SACHECK	1428	500.00	500.00	04/16/2018	INV	PD	
INVOICE:80010612		CHECKDATE:04/16/2018									
721 WALMART COMMUNITY/GEMB											
15231	80010502	04/02/2018		SACHECK	1561	82.03	82.03	04/02/2018	INV	PD	
INVOICE:00108		CHECKDATE:04/02/2018									
15256	1806296	04/02/2018	13814	4022018	5722	24.30	24.30	04/02/2018	INV	PD	Items for Sci
INVOICE:00257		CHECKDATE:04/02/2018									
15273	1806982	04/02/2018	13832	4022018	5722	181.23	181.23	04/02/2018	INV	PD	Sugar, flour,
INVOICE:00701		CHECKDATE:04/02/2018									
15252	1807232	04/02/2018	13810	4022018	5722	15.94	15.94	04/02/2018	INV	PD	Corn meal, fo
INVOICE:01002		CHECKDATE:04/02/2018									
15234	80010461	04/02/2018		SACHECK	1561	172.48	172.48	04/02/2018	INV	PD	
INVOICE:01280		CHECKDATE:04/02/2018									
15275	1805142	04/02/2018	13833	4022018	5722	119.42	119.42	04/02/2018	INV	PD	fingerprintin
INVOICE:01793		CHECKDATE:04/02/2018									
15257	1807966	04/02/2018	13815	4022018	5722	25.56	25.56	04/02/2018	INV	PD	CISD Athletic
INVOICE:01934		CHECKDATE:04/02/2018									
15277	1806068	04/02/2018	13835	4022018	5722	43.18	43.18	04/02/2018	INV	PD	fabric, glitt
INVOICE:02035		CHECKDATE:04/02/2018									
15285		04/02/2018	13844	4022018	5722	5.01	5.01	04/02/2018	INV	PD	curtain rods,
INVOICE:02239		CHECKDATE:04/02/2018									
15280	1805974	04/02/2018	13838	4022018	5722	64.70	64.70	04/02/2018	INV	PD	plates, clean
INVOICE:02841		CHECKDATE:04/02/2018									
15263	1807158	04/02/2018	13821	4022018	5722	240.67	240.67	04/02/2018	INV	PD	CARE Snacks f
INVOICE:02856		CHECKDATE:04/02/2018									
15267	1806824	04/02/2018	13826	4022018	5722	46.82	46.82	04/02/2018	INV	PD	MARCH FOOD LA
INVOICE:03151		CHECKDATE:04/02/2018									
15249	1806484	04/02/2018	13807	4022018	5722	24.40	24.40	04/02/2018	INV	PD	Corn meal, mu
INVOICE:03418		CHECKDATE:04/02/2018									
15268	1804661	04/02/2018	13827	4022018	5722	130.49	130.49	04/02/2018	INV	PD	flour, sugar,
INVOICE:03912		CHECKDATE:04/02/2018									
15278	1806068	04/02/2018	13836	4022018	5722	13.69	13.69	04/02/2018	INV	PD	fabric, glitt
INVOICE:04142A		CHECKDATE:04/02/2018									
15235	81070103	04/02/2018		SACHECK	1415	37.98	37.98	04/02/2018	INV	PD	
INVOICE:04959		CHECKDATE:04/02/2018									
15248	1806484	04/02/2018	13806	4022018	5722	17.96	17.96	04/02/2018	INV	PD	Corn meal, mu
INVOICE:05106		CHECKDATE:04/02/2018									
15226	81030046	04/02/2018		SACHECK	1561	34.90	34.90	04/02/2018	INV	PD	
INVOICE:05273		CHECKDATE:04/02/2018									
15272	1804660	04/02/2018	13831	4022018	5722	18.70	18.70	04/02/2018	INV	PD	PRUNING SHEAR

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15269	1805974	04/02/2018	13828	4022018	5722	64.52	64.52	04/02/2018	INV	PD	plates, clean
INVOICE:09914				CHECKDATE:04/02/2018							
15236	81070127	04/02/2018		SACHECK	1415	25.00	25.00	04/02/2018	INV	PD	
INVOICE:81070127				CHECKDATE:04/02/2018							
						4,140.09					
4025 WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.											
15225	1807922	04/02/2018	13791	4022018	5724	1,652.08	1,652.08	04/02/2018	INV	PD	Additional PO
INVOICE:535761				CHECKDATE:04/02/2018							
15216	1801824	04/02/2018	13784	4022018	5723	75.00	75.00	04/02/2018	INV	PD	ONLINE SUBSCR
INVOICE:537312				CHECKDATE:04/02/2018							
15760	1806897	04/09/2018	14300	4092018	1063	59.00	59.00	04/09/2018	INV	PD	Legal Fees/Ma
INVOICE:537604				CHECKDATE:04/09/2018							
15750	1806896	04/09/2018	14290	4092018	5947	1,799.58	1,799.58	04/09/2018	INV	PD	Legal Fees fo
INVOICE:537605				CHECKDATE:04/09/2018							
15759	1806283	04/09/2018	14299	4092018	1063	1,945.50	1,945.50	04/09/2018	INV	PD	Legal Fees/Fe
INVOICE:537606				CHECKDATE:04/09/2018							
15751	1806896	04/09/2018	14291	4092018	5947	1,000.00	1,000.00	04/09/2018	INV	PD	Legal Fees fo
INVOICE:537607				CHECKDATE:04/09/2018							
						6,531.16					
98822 WARD'S SCIENCE											
16130	1807396	04/11/2018	14662	4112018	6032	1,327.95	1,327.95	04/11/2018	INV	PD	Dissection sp
INVOICE:8081753239				CHECKDATE:04/11/2018							
16579	1807396	04/16/2018	15091	4162018	6107	23.12	23.12	04/16/2018	INV	PD	Dissection sp
INVOICE:8081868627				CHECKDATE:04/16/2018							
						1,351.07					
107841 WASHINGTON MUSIC SALES CENTER, INC.											
16180		04/11/2018	14693	4112018	1066	778.75	778.75	04/11/2018	INV	PD	SNARE DRUM
INVOICE:SI142008				CHECKDATE:04/11/2018							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
17515		04/24/2018	15898	APRIL	1400	69.65	69.65	04/24/2018	INV	PD	Payroll Run 1
INVOICE:000000017343				CHECKDATE:04/26/2018							
2144 WATSON AND SON, INC.											
17130	1807164	04/20/2018	15607	4202018	6209	51.23	51.23	04/20/2018	INV	PD	Doormat Sevic
INVOICE:336843367				CHECKDATE:04/20/2018							
17126	1807164	04/20/2018	15603	4202018	6209	132.67	132.67	04/20/2018	INV	PD	Doormat Sevic
INVOICE:33684363				CHECKDATE:04/20/2018							
17127	1807164	04/20/2018	15604	4202018	6209	162.55	162.55	04/20/2018	INV	PD	Doormat Sevic
INVOICE:33684364				CHECKDATE:04/20/2018							
17128	1807164	04/20/2018	15605	4202018	6209	188.85	188.85	04/20/2018	INV	PD	Doormat Sevic
INVOICE:33684365				CHECKDATE:04/20/2018							
17129	1807164	04/20/2018	15606	4202018	6209	181.40	181.40	04/20/2018	INV	PD	Doormat Sevic
INVOICE:33684366				CHECKDATE:04/20/2018							
17131	1807164	04/20/2018	15608	4202018	6209	101.72	101.72	04/20/2018	INV	PD	Doormat Sevic
INVOICE:33684368				CHECKDATE:04/20/2018							
17132	1807164	04/20/2018	15609	4202018	6209	14.58	14.58	04/20/2018	INV	PD	Doormat Sevic

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INVOICE:33684369											
17133	1807164	04/20/2018	15610	4202018	6209	180.56	180.56	04/20/2018	INV PD		Doormat Sevic
INVOICE:33684370											
17134	1807164	04/20/2018	15611	4202018	6209	53.60	53.60	04/20/2018	INV PD		Doormat Sevic
INVOICE:33684371											
17135	1807164	04/20/2018	15612	4202018	6209	44.82	44.82	04/20/2018	INV PD		Doormat Sevic
INVOICE:33684372											
17136	1807164	04/20/2018	15613	4202018	6209	10.40	10.40	04/20/2018	INV PD		Doormat Sevic
INVOICE:33684373											
17137	1807164	04/20/2018	15614	4202018	6209	78.32	78.32	04/20/2018	INV PD		Doormat Sevic
INVOICE:33684374											
						1,200.70					
97807 TARHISHA WATSON											
17673	87500222	04/27/2018		SACHECK	1441	240.00	240.00	04/27/2018	INV PD		
INVOICE:87500222				CHECKDATE:04/27/2018							
105452 WC OF TEXAS											
16038	1808225	04/10/2018	14582	4112018	6033	143.70	143.70	04/10/2018	INV PD		Trash/Dumps s
INVOICE:1203128241				CHECKDATE:04/11/2018							
16037	1808225	04/10/2018	14581	4112018	6033	11,121.83	11,121.83	04/10/2018	INV PD		Trash/Dumps s
INVOICE:1203145527				CHECKDATE:04/11/2018							
16442	1807793	04/13/2018	14960	4132018	1385	132.58	132.58	04/13/2018	INV PD		Trash pickup
INVOICE:1203146112				CHECKDATE:04/13/2018							
17552	1809072	04/26/2018	15935	4272018	6332	372.00	372.00	04/26/2018	INV PD		Trash/Dumps s
INVOICE:1203155346				CHECKDATE:04/27/2018							
						11,770.11					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
17512		04/24/2018	15895	APRIL	1401	1,528.30	1,528.30	04/24/2018	INV PD		Payroll Run 1
INVOICE:000000017340				CHECKDATE:04/26/2018							
21863 WEST MUSIC											
17090	81040058	04/20/2018		SACHECK	1639	4,485.08	4,485.08	04/20/2018	INV PD		
INVOICE:SI1593700				CHECKDATE:04/20/2018							
107998 LISA WILLIAMSON											
15469	1807920	04/04/2018	14033	4042018	1361	28.85	28.85	04/04/2018	INV PD		Student refun
INVOICE:1807920/REFUND				CHECKDATE:04/04/2018							
108033 SAMATHA WILLIS											
17684	80010644	04/30/2018		SACHECK	1452	700.00	700.00	04/30/2018	INV PD		
INVOICE:80010644				CHECKDATE:04/30/2018							
105379 JAMES WILLSON											
17330	1808819	04/24/2018	15780	4242018	6280	150.67	150.67	04/24/2018	INV PD		REIMB HOTEL,
INVOICE:1808819/REIMB				CHECKDATE:04/25/2018							

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104034 JENNIFER WILSON											
15576	1808308	04/05/2018	14129	4062018	5916	150.00	150.00	04/05/2018	INV PD		4-19-2018 CRO
INVOICE:1808308B		CHECKDATE:04/06/2018									
15577	1808308	04/05/2018	14130	4062018	5913	150.00	150.00	04/05/2018	INV PD		5-03-2018 EVE
INVOICE:1808308C		CHECKDATE:04/06/2018									
15578	1808308	04/05/2018	14131	4062018	5914	150.00	150.00	04/05/2018	INV PD		5-17-2018 CRO
INVOICE:1808308D		CHECKDATE:04/06/2018									
						450.00					
105027 MARLON WINN											
15477	1807036	04/04/2018	14036	4042018	5828	42.25	42.25	04/04/2018	INV PD		Meals at Girl
INVOICE:1807036/REIMB		CHECKDATE:04/04/2018									
16047	1808310	04/10/2018	14591	4112018	6034	150.42	150.42	04/10/2018	INV PD		Hotel Reimbur
INVOICE:1808310/REIMB		CHECKDATE:04/11/2018									
						192.67					
96758 WOLFE WHOLESALE FLORISTS											
16183	1806886	04/12/2018	14696	4132018	6086	282.25	282.25	04/12/2018	INV PD		flowers, foam
INVOICE:53640		CHECKDATE:04/13/2018									
102336 WEX BANK											
15230	1807288	04/02/2018	13793	4022018	5725	112.46	112.46	04/02/2018	INV PD		Fuel - March
INVOICE:53626279		CHECKDATE:04/02/2018									
17635	1807910	04/27/2018	16021	4272018	6333	501.93	501.93	04/27/2018	INV PD		Fuel - April
INVOICE:54014591		CHECKDATE:04/27/2018									
						614.39					
758 WRIGHT TIRE CO											
15676	1806114	04/06/2018	14228	4062018	5917	31.05	31.05	04/06/2018	INV PD		Feb. 2018/Ope
INVOICE:5869		CHECKDATE:04/06/2018									
15677	1806114	04/06/2018	14229	4062018	5917	15.60	15.60	04/06/2018	INV PD		Feb. 2018/Ope
INVOICE:5917		CHECKDATE:04/06/2018									
15679	1806114	04/06/2018	14231	4062018	5917	33.92	33.92	04/06/2018	INV PD		Feb. 2018/Ope
INVOICE:5999		CHECKDATE:04/06/2018									
15678	1806114	04/06/2018	14230	4062018	5917	168.58	168.58	04/06/2018	INV PD		Feb. 2018/Ope
INVOICE:6001		CHECKDATE:04/06/2018									
16480	1807184	04/13/2018	14991	4132018	6087	99.54	99.54	04/13/2018	INV PD		March 2018/Op
INVOICE:6146		CHECKDATE:04/13/2018									
						348.69					
22120 LEI ANN WRIGHT											
15289	1807281	04/02/2018	13848	4022018	5726	36.62	36.62	04/02/2018	INV PD		Mileage-March
INVOICE:MAR 2018		CHECKDATE:04/02/2018									
12612 XEROX CORP.											
15706	87500208	04/06/2018		SACHECK	1582	116.21	116.21	04/06/2018	INV PD		
INVOICE:09241514		CHECKDATE:04/06/2018									
15723	1806859	04/09/2018	14263	4092018	5949	131.75	131.75	04/09/2018	INV PD		Copier Leases

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Cleburne Independent School District
VENDOR INVOICE LIST

P 120
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:092419509				CHECKDATE:04/09/2018							
17106	81110060	04/20/2018		SACHECK	1640	184.23	184.23	04/20/2018	INV	PD	
INVOICE:092760658				CHECKDATE:04/20/2018							
16879	1807076	04/19/2018	15363	4202018	6179	131.75	131.75	04/19/2018	INV	PD	Copier Lease
INVOICE:092760659				CHECKDATE:04/19/2018							
15722	1806859	04/09/2018	14262	4092018	5948	7,217.82	7,217.82	04/09/2018	INV	PD	Copier Leases
INVOICE:702174170				CHECKDATE:04/09/2018							
15811	1806859	04/09/2018	14351	4092018	5950	4,686.21	4,686.21	04/09/2018	INV	PD	Copier Leases
INVOICE:800677283				CHECKDATE:04/09/2018							
						<u>12,467.97</u>					
107730 YEARBOOK LIFE											
17472	81020023	04/25/2018		SACHECK	1666	1,697.99	1,697.99	04/25/2018	INV	PD	
INVOICE:14362				CHECKDATE:04/25/2018							
100785 YELLOW ROSE PROPANE											
16577	1807219	04/16/2018	15089	4162018	6108	23.00	23.00	04/16/2018	INV	PD	March 2018/Op
INVOICE:36045				CHECKDATE:04/16/2018							
105038 ROBERT YERIGAN JR.											
17434	1809007	04/25/2018	15848	4252018	6268	250.00	250.00	04/25/2018	INV	PD	Instrument pl
INVOICE:4-24-2018	INV			CHECKDATE:04/25/2018							
						<u>250.00</u>					
=====											
2,427 INVOICES						<u>1,507,182.58</u>					
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** END OF REPORT - Generated by Sarah Taylor **