Vendor(s): ALL

Paid Invoice Listing

Date: 06/06/2019

Date Range: 05-01-2019 to 05-31-2019

Time: 11:10:14 AM

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1269	JPMorgan Chase Bank Na	5/20/19 #8250	05/20/2019	1007509	05/20/2019	Issued	Credit Card Invoices	161-00-2110-00-000-00-000		326.28	AP	
3017	ASL Communication	4/15/19	04/25/2019	1007291	05/07/2019	Issued	CONTRACTED	161-11-6219-00-860-23-000		80.00	PO	1904138
1214	Grimsley Therapy	April 2019	05/02/2019	1007221	05/07/2019	Issued	CONTRACTED	161-11-6219-00-860-23-000		3,060.72	PO	1903391
3949	May, Rebecca	april 2019	05/06/2019	1007328	05/07/2019	Issued	CONTRACTED	161-11-6219-00-860-23-000		2,257.50	PO	1904294
3949	May, Rebecca	april 2019	05/06/2019	1007328	05/07/2019	Issued	PROVIDED BY	161-11-6219-00-860-23-000				
1330	MSB	115039	04/23/2019	1007238	05/07/2019	Issued	FEE DUE FOR	161-11-6219-00-860-23-000		431.05	PO	1904167
1330	MSB	115480	04/23/2019	1007238	05/07/2019	Issued	FEE DUE FOR	161-11-6219-00-860-23-000		341.61	PO	1904144
1330	MSB	116085	04/30/2019	1007238	05/07/2019	Issued	FEE DUE FOR	161-11-6219-00-860-23-000		587.78	PO	1904271
1003	Ables-Land, Inc.	345915-0	04/18/2019	1007194	05/07/2019	Issued	NATURE SAVER 2-	161-11-6399-00-001-23-000		400.00	PO	1903874
1046	Austin Mac Repair LLC	i8868	01/23/2019	1007202	05/07/2019	Issued	iPad Griffin Otterbox	161-11-6399-00-001-23-000		689.70	PO	1902567
1618	Wal Mart	00482	05/02/2019	1007430	05/13/2019	Issued	PHS LIFESKILLS	161-11-6399-00-001-23-000		100.64	PO	1902937
1618	Wal Mart	06648	05/02/2019	1007430	05/13/2019	Issued	PHS LIFESKILLS	161-11-6399-00-001-23-000		100.49	PO	1902940
1003	Ables-Land, Inc.	345915-0	04/18/2019	1007194	05/07/2019	Issued	IBM	161-11-6399-00-041-23-000		134.05	PO	1903874
1003	Ables-Land, Inc.	345915-0	04/18/2019	1007194	05/07/2019	Issued	NATURE SAVER 2-	161-11-6399-00-041-23-000		261.80	PO	1903874
1337	Nasco	361978	04/23/2019	1007241	05/07/2019	Issued	TWIST 'N WRITE	161-11-6399-00-101-23-000		6.38	PO	1903263
1337	Nasco	361978	04/23/2019	1007241	05/07/2019	Issued	CHEWY	161-11-6399-00-101-23-000		8.71	PO	1903263
1337	Nasco	361978	04/23/2019	1007241	05/07/2019	Issued	HANDWRITER SET	161-11-6399-00-101-23-000		11.01	PO	1903263
1337	Nasco	361978	04/23/2019	1007241	05/07/2019	Issued	15% DISCOUNT	161-11-6399-00-101-23-000		18.97	PO	1903263
1337	Nasco	361978	04/23/2019	1007241	05/07/2019	Issued	LYCA COCOON	161-11-6399-00-101-23-000		73.91	PO	1903263
1337	Nasco	361978	04/23/2019	1007241	05/07/2019	Issued	BASIC SKILLS	161-11-6399-00-101-23-000		82.41	PO	1903263
1337	Nasco	361978	04/23/2019	1007241	05/07/2019	Issued	FOLD AND GO	161-11-6399-00-101-23-000		82.41	PO	1903263
4014	The Sensory Path, Inc.	1370	05/14/2019	1007476	05/16/2019	Issued	ORIGINAL	161-11-6399-00-101-23-000		1,500.00	PO	1903816
1618	Wal Mart	01639	04/15/2019	1007430	05/13/2019	Issued	Items for Northside	161-11-6399-00-101-23-000		96.25	PO	1903420
1003	Ables-Land, Inc.	345915-0	04/18/2019	1007194	05/07/2019	Issued	IBM	161-11-6399-00-102-23-000		38.61	PO	1903874
1003	Ables-Land, Inc.	345915-0	04/18/2019	1007194	05/07/2019	Issued	TONER	161-11-6399-00-102-23-000				
1003	Ables-Land, Inc.	345915-0	04/18/2019	1007194	05/07/2019	Issued	HP 36A ORIGINAL	161-11-6399-00-102-23-000		72.28	PO	1903874
1003	Ables-Land, Inc.	345915-0	04/18/2019	1007194	05/07/2019	Issued	SMEAD COLORED	161-11-6399-00-102-23-000		287.92	PO	1903874
1618	Wal Mart	08600	05/01/2019	1007430	05/13/2019	Issued	WASHINGTON	161-11-6399-00-102-23-000		104.50	PO	1902957
3937	Southpaw	0447966-in	04/24/2019	1007325	05/07/2019	Issued	shipping	161-11-6399-00-107-23-000		329.03	PO	1902805
3937	Southpaw	0447966-in	04/24/2019	1007325	05/07/2019	Issued	tactile activity panel	161-11-6399-00-107-23-000		499.00	PO	1902805
3937	Southpaw	0447966-in	04/24/2019	1007325	05/07/2019	Issued	sound and music	161-11-6399-00-107-23-000		599.00	PO	1902805
1003	Ables-Land, Inc.	345915-0	04/18/2019	1007194	05/07/2019	Issued	X-ACTO SCHOOL	161-11-6399-00-110-23-000		48.32	PO	1903874
1003	Ables-Land, Inc.	345915-0	04/18/2019	1007194	05/07/2019	Issued	HP 36A ORIGINAL	161-11-6399-00-110-23-000		245.70	PO	1903874
1003	Ables-Land, Inc.	345915-0	04/18/2019	1007194	05/07/2019	Issued	HP 507A ORIGINAL	161-11-6399-00-110-23-000		494.97	PO	1903874
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	SM. BINDER CLIPS	161-11-6399-00-860-23-000		2.37	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	INTEGRA PENCIL	161-11-6399-00-860-23-000		4.66	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	BLUE MARKERS	161-11-6399-00-860-23-000		5.64	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	LG. BINDER CLIPS	161-11-6399-00-860-23-000		8.97	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	PAPER CLIPS	161-11-6399-00-860-23-000		8.97	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	SHARPIES EXTRA	161-11-6399-00-860-23-000		10.59	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	SCOTCH TAPE	161-11-6399-00-860-23-000		12.04	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	POST IT NOTES 1	161-11-6399-00-860-23-000		15.69	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	STANDARD PAPER	161-11-6399-00-860-23-000		15.98	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	PAPER MATE PINK	161-11-6399-00-860-23-000		18.80	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	WITE OUT	161-11-6399-00-860-23-000		22.62	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	PAPERMATE # 2	161-11-6399-00-860-23-000		23.80	PO	1903403

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1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	ASSORTED	161-11-6399-00-860-23-000		30.32	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	SPARCO WIDE	161-11-6399-00-860-23-000		34.80	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	SPARCO SIGN	161-11-6399-00-860-23-000		36.30	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	POST IT NOTES	161-11-6399-00-860-23-000		36.98	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	UNIBALL SIGNA	161-11-6399-00-860-23-000		39.84	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	UNIBALL SIGNA	161-11-6399-00-860-23-000		39.84	PO	1903403
1003	Ables-Land, Inc.	342982-0	03/21/2019	1007194	05/07/2019	Issued	SMEAD HANGING	161-11-6399-00-860-23-000		56.20	PO	1903403
3025	Hobby Lobby	#8647 4/25/19	04/25/2019	30001045	05/20/2019	Issued	ITEMS FOR PHS	161-11-6399-00-860-23-000		231.28	PO	1904192
1359	Office Depot, Inc.	301751680001	04/12/2019	1007244	05/07/2019	Issued	lexmark cartridge #	161-11-6399-00-860-23-000		102.22	PO	1903924
4208	Sunrise Hitek Group LLC	125312	04/19/2019	1007342	05/07/2019	Issued	SHIPPING AND	161-11-6399-00-860-23-000		180.00	PO	1903993
4208	Sunrise Hitek Group LLC	125312	04/19/2019	1007342	05/07/2019	Issued	HARD COVER FOR	161-11-6399-00-860-23-000		750.00	PO	1903993
4208	Sunrise Hitek Group LLC	125312	04/19/2019	1007342	05/07/2019	Issued	TWO-LAYER	161-11-6399-00-860-23-000		3,150.00	PO	1903993
3302	Bishop's Brisket House	947354	04/26/2019	1007308	05/07/2019	Issued	PHS LIFESKILLS	161-11-6412-00-860-23-000		215.94	PO	1903882
1315	McDonalds	#8647 5/3/19	05/03/2019	30001039	05/20/2019	Issued	student lunches for	161-11-6412-00-860-23-000		24.64	PO	1903664
3567	Palestine Bowling Center	132	05/02/2019	1007472	05/16/2019	Issued	FEE FOR PHS	161-11-6412-00-860-23-000		125.00	PO	1904266
3046	N2Y	inv-1003775	04/04/2019	1007293	05/07/2019	Issued	RENEWAL FOR	161-11-6639-00-860-23-000		871.00	PO	1903604
3046	N2Y	inv-1003775	04/04/2019	1007293	05/07/2019	Issued	RENEWAL FOR	161-11-6639-00-860-23-000		1,864.20	PO	1903604
3046	N2Y	inv-1003775	04/04/2019	1007293	05/07/2019	Issued	RENEWAL FOR	161-11-6639-00-860-23-000		5,281.00	PO	1903604
1373	Palestine ISD Food	1819-087	05/03/2019	1007459	05/16/2019	Issued	Breakfast set-up for	161-21-6399-00-860-23-000		162.50	PO	1904280
1004649	Dee Dietz	Meals & Mileage	06/07/2019	1007376	05/07/2019	Issued	Meals and mileage to	161-21-6411-00-860-23-000		218.50	Employ	1450
1010427	William Stewart	meals to attend	06/07/2019	1007390	05/07/2019	Issued	meals to attend conf.	161-21-6411-00-860-23-000		103.50	Employ	1451
1237	Houghton Mifflin	954284232	04/08/2019	1007225	05/07/2019	Issued	WJ IV ECAD KIT	161-31-6339-00-860-23-000		983.73	PO	1903831
3975	John Wiley & Sons	#8647 4/11/19	04/16/2019	30001086	05/20/2019	Issued	X-BASS	161-31-6339-00-860-23-000		70.36	PO	1903836
1386	Pearson Clinical	4616872	04/11/2019	1007460	05/16/2019	Issued	ABAS-3	161-31-6339-00-860-23-000		200.87	PO	1903841
1415	Pro-Ed Inc	2763863	03/07/2019	1007255	05/07/2019	Issued	SSI - 4 COMPLETE	161-31-6339-00-860-23-000		106.00	PO	1902881
1415	Pro-Ed Inc	2763863	03/07/2019	1007255	05/07/2019	Issued	TACL - 4	161-31-6339-00-860-23-000		120.00	PO	1902881
1415	Pro-Ed Inc	2763863	03/07/2019	1007255	05/07/2019	Issued	TEXL EXAMINER	161-31-6339-00-860-23-000		146.00	PO	1902881
1415	Pro-Ed Inc	2763863	03/07/2019	1007255	05/07/2019	Issued	TACL-4 & TEXL	161-31-6339-00-860-23-000		1,256.00	PO	1902881
1415	Pro-Ed Inc	2770197	04/11/2019	1007255	05/07/2019	Issued	SHIPPING &	161-31-6339-00-860-23-000		51.50	PO	1903838
1415	Pro-Ed Inc	2770197	04/11/2019	1007255	05/07/2019	Issued	DAYC-2 TEST KIT	161-31-6339-00-860-23-000		515.00	PO	1903838
1004601	Risa Coleman	travel to students	04/30/2019	1007374	05/07/2019	Issued	Travel for Risa	161-31-6411-00-860-23-000		103.00	Employ	1516
1013336	Veronica Porras	In-district travel	04/30/2019	1007388	05/07/2019	Issued	In-district travel for	161-31-6411-00-860-23-000		44.55	Employ	1511
1619	Walsh Gallegos Trevino	4/9/19	04/15/2019	1007279	05/07/2019	Issued	Audio Conference,	161-31-6411-00-860-23-000		250.00	PO	1903737
3479	Jessica Hogan	april 2019	05/06/2019	1007315	05/07/2019	Issued	MILEAGE FOR	161-61-6499-00-860-23-000		981.00	PO	1904279
1401	Pitney Bowes - Purchase	4/21 xx0481-	04/12/2019	1007251	05/07/2019	Issued	postage	199-00-1315-00-000-00-000		2,810.04	AP	
1269	JPMorgan Chase Bank Na	5/20/19 #8250	05/20/2019	1007509	05/20/2019	Issued	Credit Card Invoices	199-00-2110-00-000-00-000		39,572.95	AP	
4252	Garrison ISD	CK086790 over	05/08/2019	1007412	05/09/2019	Issued	Garrison ISD -	199-00-5752-48-001-00-000		150.00	PO	1904362
3042	Baker, April, COMS	April 2019	05/06/2019	1007292	05/07/2019	Issued	Contracted services	199-11-6219-82-860-23-000		2,450.00	PO	1903390
1214	Grimsley Therapy	April 2019	05/02/2019	1007221	05/07/2019	Issued	CONTRACTED	199-11-6219-82-860-23-000		1,034.28	PO	1903391
3044	Miller, Melissa	march 19	05/08/2019	1007410	05/09/2019	Issued	CONTRACTED	199-11-6219-82-860-23-000		3,570.00	PO	1903137
1604	University Of Texas At	Spring 2018	04/17/2019	1007275	05/07/2019	Issued	Spring 2018	199-11-6223-00-001-31-000		150.01	PO	1904193
1638	Xerox	096780515	05/01/2019	1007288	05/07/2019	Issued	PHS Workroom	199-11-6269-00-001-11-000		444.37	AP	10
1638	Xerox	096780516	05/01/2019	1007288	05/07/2019	Issued	PHS Workroom	199-11-6269-00-001-11-000		776.01	AP	10
1638	Xerox	096780519	05/01/2019	1007288	05/07/2019	Issued	PHS Workroom	199-11-6269-00-001-11-000		185.52	AP	10
1638	Xerox	096780514	05/01/2019	1007288	05/07/2019	Issued	CTE	199-11-6269-00-001-22-000		528.85	AP	10
1638	Xerox	096780540	05/01/2019	1007288	05/07/2019	Issued	PJHS Workroom	199-11-6269-00-041-11-000		758.36	AP	10
1638	Xerox	096780541	05/01/2019	1007288	05/07/2019	Issued	PJHS Workroom	199-11-6269-00-041-11-000		444.37	AP	10
1638	Xerox	096780495	05/01/2019	1007288	05/07/2019	Issued	Northside	199-11-6269-00-101-11-000		1,297.81	AP	10
1638	Xerox	096780512	05/01/2019	1007288	05/07/2019	Issued	Northside	199-11-6269-00-101-11-000		352.56	AP	10
1638	Xerox	096869041	05/02/2019	1007409	05/09/2019	Issued	Northside	199-11-6269-00-101-11-000		444.37	AP	10

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1638	Xerox	096780509	05/01/2019	1007288	05/07/2019	Issued	Washington	199-11-6269-00-102-11-000		1,031.78	AP	10
1638	Xerox	096780513	05/01/2019	1007288	05/07/2019	Issued	Southside	199-11-6269-00-107-11-000		352.56	AP	10
1638	Xerox	096780517	05/01/2019	1007288	05/07/2019	Issued	Southside	199-11-6269-00-107-11-000		322.56	AP	10
1638	Xerox	096780537	05/01/2019	1007288	05/07/2019	Issued	Southside	199-11-6269-00-107-11-000		758.36	AP	10
1638	Xerox	096780496	05/01/2019	1007288	05/07/2019	Issued	Story	199-11-6269-00-110-11-000		650.10	AP	10
1638	Xerox	096780538	05/01/2019	1007409	05/09/2019	Issued	Story	199-11-6269-00-110-11-000		866.96	AP	10
1638	Xerox	096780539	05/01/2019	1007409	05/09/2019	Issued	Story	199-11-6269-00-110-11-000		1,005.62	AP	10
1638	Xerox	096869044	05/01/2019	1007409	05/09/2019	Issued	Story	199-11-6269-00-110-11-000		444.37	AP	10
1638	Xerox	096780522	05/01/2019	1007288	05/07/2019	Issued	PHS Band	199-11-6269-09-001-11-000		272.08	AP	10
1638	Xerox	096780493	05/01/2019	1007288	05/07/2019	Issued	DAEP	199-11-6269-30-001-11-000		306.41	AP	10
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Brand Clasp	199-11-6329-00-110-11-000		5.40	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Non skid Small paper	199-11-6329-00-110-11-000		9.55	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Golden Rod paper	199-11-6329-00-110-11-000		10.78	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Green paper	199-11-6329-00-110-11-000		10.86	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Purple paper	199-11-6329-00-110-11-000		11.84	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Cosmic Orange paper	199-11-6329-00-110-11-000		15.66	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Blue Pens	199-11-6329-00-110-11-000		16.17	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Black Pens	199-11-6329-00-110-11-000		16.56	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	box of eraser caps	199-11-6329-00-110-11-000		18.90	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Butterfly Clamps	199-11-6329-00-110-11-000		20.45	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Tape Dispenser	199-11-6329-00-110-11-000		27.90	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Staples	199-11-6329-00-110-11-000		33.10	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Jumbo Non skid	199-11-6329-00-110-11-000		33.67	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Wall Clock	199-11-6329-00-110-11-000		35.98	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	White Cardstock	199-11-6329-00-110-11-000		42.50	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Bright Assort.	199-11-6329-00-110-11-000		50.97	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Expo Erasers	199-11-6329-00-110-11-000		51.50	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Swingline stapler	199-11-6329-00-110-11-000		63.15	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	HP laserjet Black ink	199-11-6329-00-110-11-000		73.14	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Manila folders	199-11-6329-00-110-11-000		78.15	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Electric Pencil	199-11-6329-00-110-11-000		95.43	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Pencils 144 count	199-11-6329-00-110-11-000		99.20	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	Black Expo Markers	199-11-6329-00-110-11-000		189.72	PO	1904065
1359	Office Depot, Inc.	306399443001	04/25/2019	1007244	05/07/2019	Issued	HP 305 laserjet pack -	199-11-6329-00-110-11-000		304.99	PO	1904065
4216	Dinah Might Adventures	20866	04/23/2019	1007478	05/16/2019	Issued	Dinah Zike's	199-11-6329-13-041-11-000		13.45	PO	1904123
4216	Dinah Might Adventures	20866	04/23/2019	1007478	05/16/2019	Issued	Dinah Zike's	199-11-6329-13-041-11-000		19.45	PO	1904123
4216	Dinah Might Adventures	20866	04/23/2019	1007478	05/16/2019	Issued	Dinah Zike's	199-11-6329-13-041-11-000		19.45	PO	1904123
4216	Dinah Might Adventures	20866	04/23/2019	1007478	05/16/2019	Issued	Dinah Zike's	199-11-6329-13-041-11-000		19.45	PO	1904123
4216	Dinah Might Adventures	20866	04/23/2019	1007478	05/16/2019	Issued	Classification,	199-11-6329-13-041-11-000				
1013545	Justin Florence	EMT test prep	04/29/2019	1007381	05/07/2019	Issued	Reimb. for EMT test	199-11-6339-00-001-22-000		39.99	Employ	1524
1253	J.W. Pepper & Sons. Inc	0548479	03/27/2019	1007228	05/07/2019	Issued	Crown Point March -	199-11-6395-09-041-11-000		45.00	PO	1902308
1083	Burmax Company, Inc.	927292-01	04/23/2019	1007206	05/07/2019	Issued	Flat irons for	199-11-6395-67-001-22-000		366.66	PO	1903692
3718	Tyler Steel Co	#241634	03/20/2019	1007320	05/07/2019	Issued	Supplies	199-11-6395-69-001-22-000		269.68	AP	
3718	Tyler Steel Co	#241869	03/27/2019	1007320	05/07/2019	Issued	Supplies	199-11-6395-69-001-22-000		205.00	AP	
1003	Ables-Land, Inc.	24547-0	03/29/2019	1007194	05/07/2019	Issued	Custom Printed	199-11-6399-00-041-11-000		186.85	PO	1903152
1462	School Specialty Inc	208122661665	05/10/2019	1007499	05/20/2019	Issued	X-acto Powerhouse	199-11-6399-00-041-11-000		5.32	PO	1903684
1462	School Specialty Inc	208122661665	05/10/2019	1007499	05/20/2019	Issued	School Smart Kraft	199-11-6399-00-041-11-000		27.74	PO	1903684
1462	School Specialty Inc	208122661665	05/10/2019	1007499	05/20/2019	Issued	Sparco Book Rings,	199-11-6399-00-041-11-000		48.36	PO	1903684
1462	School Specialty Inc	208122661665	05/10/2019	1007499	05/20/2019	Issued	Texas INstruments TI-	199-11-6399-00-041-11-000		128.80	PO	1903684
3027	Amazon	#7356 4/23/19	04/23/2019	30001046	05/20/2019	Issued	Magic Tree House	199-11-6399-00-101-11-000		67.54	PO	1904063

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1004676	Barbara Dutton	Genius Hour	04/12/2019	1007379	05/07/2019	Issued	Genius Hour	199-11-6399-00-101-11-000		53.82	Employ	1496
3025	Hobby Lobby	#7356 4/29/19	04/29/2019	30001045	05/20/2019	Issued	Genius Hour supplies	199-11-6399-00-101-11-000		81.88	PO	1901857
1359	Office Depot, Inc.	296633654001	04/01/2019	1007244	05/07/2019	Issued	Supplies for treacher	199-11-6399-00-101-11-000		56.87	PO	1901879
1359	Office Depot, Inc.	297641580001	04/03/2019	1007244	05/07/2019	Issued	binder clips small	199-11-6399-00-101-11-000		3.01	PO	1903713
1359	Office Depot, Inc.	297641580001	04/03/2019	1007244	05/07/2019	Issued	binder clip large	199-11-6399-00-101-11-000		6.04	PO	1903713
1359	Office Depot, Inc.	297641580001	04/03/2019	1007244	05/07/2019	Issued	binder clips medium	199-11-6399-00-101-11-000		7.04	PO	1903713
1359	Office Depot, Inc.	297641580001	04/03/2019	1007244	05/07/2019	Issued	small paper clips	199-11-6399-00-101-11-000		9.60	PO	1903713
1359	Office Depot, Inc.	297641580001	04/03/2019	1007244	05/07/2019	Issued	jumbo paper clips	199-11-6399-00-101-11-000		18.68	PO	1903713
1359	Office Depot, Inc.	297641580001	04/03/2019	1007244	05/07/2019	Issued	file folders	199-11-6399-00-101-11-000		21.84	PO	1903713
1359	Office Depot, Inc.	297641580001	04/03/2019	1007244	05/07/2019	Issued	fireball cardstock	199-11-6399-00-101-11-000		29.97	PO	1903713
1359	Office Depot, Inc.	297641580001	04/03/2019	1007244	05/07/2019	Issued	post it24pk	199-11-6399-00-101-11-000		43.28	PO	1903713
1359	Office Depot, Inc.	297645127001	04/03/2019	1007244	05/07/2019	Issued	single hole punch	199-11-6399-00-101-11-000		7.98	PO	1903705
1359	Office Depot, Inc.	297645127001	04/03/2019	1007244	05/07/2019	Issued	sharpies 12pk	199-11-6399-00-101-11-000		8.22	PO	1903705
1359	Office Depot, Inc.	297645127001	04/03/2019	1007244	05/07/2019	Issued	siccors	199-11-6399-00-101-11-000		13.19	PO	1903705
1359	Office Depot, Inc.	297645127001	04/03/2019	1007244	05/07/2019	Issued	Q49A black ink	199-11-6399-00-101-11-000		46.07	PO	1903705
1359	Office Depot, Inc.	297645384001	04/03/2019	1007244	05/07/2019	Issued	zip ties 1000pk	199-11-6399-00-101-11-000		33.75	PO	1903705
1462	School Specialty Inc	208122767543	04/24/2019	1007258	05/07/2019	Issued	ruled newsprint paper	199-11-6399-00-101-11-000		76.96	PO	1904105
1618	Wal Mart	08034	04/29/2019	1007430	05/13/2019	Issued	Supplies for GENius	199-11-6399-00-101-11-000		101.04	PO	1901829
1618	Wal Mart	05093	05/14/2019	1007467	05/16/2019	Issued	Supplies for different	199-11-6399-00-101-11-000		149.40	PO	1901335
1618	Wal Mart	7136	05/08/2019	1007467	05/16/2019	Issued	Supplies for different	199-11-6399-00-101-11-000		55.60	PO	1901335
1618	Wal Mart	7136	05/08/2019	1007467	05/16/2019	Issued	staff	199-11-6399-00-101-11-000				
3867	GBC	2831302	04/30/2019	1007474	05/16/2019	Issued	Pinnacle 27 EZLoad	199-11-6399-00-102-11-000		257.12	PO	1904042
1285	Lakeshore Learning	1978420519	05/08/2019	1007453	05/16/2019	Issued	Learn to Print	199-11-6399-00-102-11-000		51.96	PO	1903786
1285	Lakeshore Learning	1978420519	05/08/2019	1007453	05/16/2019	Issued	Shipping	199-11-6399-00-102-11-000		94.04	PO	1903786
1285	Lakeshore Learning	1978420519	05/08/2019	1007453	05/16/2019	Issued	Letter Crayons Word	199-11-6399-00-102-11-000		149.95	PO	1903786
1285	Lakeshore Learning	1978420519	05/08/2019	1007453	05/16/2019	Issued	Nuts About Math	199-11-6399-00-102-11-000		425.00	PO	1903786
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	OD02M Standard	199-11-6399-00-102-11-000		7.83	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Black low odor dry	199-11-6399-00-102-11-000		8.08	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Colored Sentence	199-11-6399-00-102-11-000		33.50	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Red Poly 2 pocket	199-11-6399-00-102-11-000		35.00	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Blue Poly 2 pocket	199-11-6399-00-102-11-000		35.00	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	4 X 6 Note pads	199-11-6399-00-102-11-000		35.48	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Office Depot Low-	199-11-6399-00-102-11-000		49.92	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Office Depot	199-11-6399-00-102-11-000		62.98	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Yellow Poly 2 pocket	199-11-6399-00-102-11-000		65.50	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Green Poly 2 pocket	199-11-6399-00-102-11-000		65.50	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Purple Poly 2 pocket	199-11-6399-00-102-11-000		65.50	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Black Poly 2 pocket	199-11-6399-00-102-11-000		65.50	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Duracell AAA	199-11-6399-00-102-11-000		76.98	PO	1903926
1359	Office Depot, Inc.	301469405001	04/15/2019	1007244	05/07/2019	Issued	Duracell AA Batteries	199-11-6399-00-102-11-000		94.29	PO	1903926
1359	Office Depot, Inc.	301470869001	04/12/2019	1007244	05/07/2019	Issued	Sentence Strips	199-11-6399-00-102-11-000		138.96	PO	1903926
1359	Office Depot, Inc.	301470888001	04/15/2019	1007244	05/07/2019	Issued	White Tri-fold Study	199-11-6399-00-102-11-000		62.29	PO	1903926
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	1 1/2 X 2 sticky notes	199-11-6399-00-102-11-000		3.28	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Pink Bevel Erasers	199-11-6399-00-102-11-000		3.31	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	BIC Red Pens	199-11-6399-00-102-11-000		4.44	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	BIC Black Ball Point	199-11-6399-00-102-11-000		5.52	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Writing Pads 8 1/2 X	199-11-6399-00-102-11-000		6.15	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Office Depot Address	199-11-6399-00-102-11-000		9.26	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Mini Legal Pad	199-11-6399-00-102-11-000		11.35	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Office Depot tape	199-11-6399-00-102-11-000		11.85	PO	1904068

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1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Sharpie Fine Point	199-11-6399-00-102-11-000		16.20	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Sharpie Ultra Fine	199-11-6399-00-102-11-000		16.74	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Staples - Box of 5	199-11-6399-00-102-11-000		19.86	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Cleaning Dusters	199-11-6399-00-102-11-000		22.04	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Office Depot Stapler	199-11-6399-00-102-11-000		23.85	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Office Depot Sticky	199-11-6399-00-102-11-000		24.24	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Dry-Erase Erasers	199-11-6399-00-102-11-000		25.80	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	2019-2020 Desk	199-11-6399-00-102-11-000		25.98	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Invisible Tape 3/4 X	199-11-6399-00-102-11-000		27.50	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Sharpie King Size	199-11-6399-00-102-11-000		29.00	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	12-Pocket Stadium	199-11-6399-00-102-11-000		29.52	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	3 X 5 Sticky Notes	199-11-6399-00-102-11-000		34.40	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Office Depot #2	199-11-6399-00-102-11-000		34.44	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	All Purpose Scissors	199-11-6399-00-102-11-000		44.94	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	White board Cleaner	199-11-6399-00-102-11-000		51.00	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Avery High Visibility	199-11-6399-00-102-11-000		57.60	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Multipurpose	199-11-6399-00-102-11-000		65.50	PO	1904068
1359	Office Depot, Inc.	306032284001	04/23/2019	1007244	05/07/2019	Issued	Neenah Bright White	199-11-6399-00-102-11-000		85.00	PO	1904068
1359	Office Depot, Inc.	306035884001	04/23/2019	1007244	05/07/2019	Issued	Business Source	199-11-6399-00-102-11-000		11.89	PO	1904068
1434	Region VII, Education	8/1/19	04/18/2019	1007257	05/07/2019	Issued	Registration Leslie	199-11-6399-00-102-11-000		75.00	AP	
1003	Ables-Land, Inc.	345404-0	04/12/2019	1007194	05/07/2019	Issued	office supplies	199-11-6399-00-107-11-000		510.08	PO	1903916
3027	Amazon	#5849 4/12/19	04/12/2019	30001046	05/20/2019	Issued	national geographic	199-11-6399-00-107-11-000		63.72	PO	1903899
3027	Amazon	#5849 4/28/19	04/28/2019	30001046	05/20/2019	Issued	pack of 100 earbuds	199-11-6399-00-107-11-000		132.00	PO	1904109
3027	Amazon	#5849 4.25	04/28/2019	30001046	05/20/2019	Issued	spanish dictionaries	199-11-6399-00-107-11-000		109.95	PO	1904107
1188	Flatt Stationers, Inc	289064-00	04/12/2019	1007218	05/07/2019	Issued	construction paper	199-11-6399-00-107-11-000		547.62	PO	1903949
3025	Hobby Lobby	#5849 5/2/19	05/02/2019	30001045	05/20/2019	Issued	genius hour supplies	199-11-6399-00-107-11-000		45.50	PO	1902134
3025	Hobby Lobby	#5849 5.2	05/02/2019	30001045	05/20/2019	Issued	hobby lobby	199-11-6399-00-107-11-000		123.91	PO	1904111
4213	Manny's Party Rentals -	4/4/19	04/04/2019	1007343	05/07/2019	Issued	bounce houses for the	199-11-6399-00-107-11-000		475.00	PO	1904103
1407	Positive Promotions Inc	06264073	04/15/2019	1007252	05/07/2019	Issued	N/A	199-11-6399-00-107-11-000		25.95	PO	1903889
1407	Positive Promotions Inc	06264073	04/15/2019	1007252	05/07/2019	Issued	Life is about a dream	199-11-6399-00-107-11-000		227.40	PO	1903889
1618	Wal Mart	01837	05/02/2019	1007430	05/13/2019	Issued	scrapbooking supplies	199-11-6399-00-107-11-000		100.76	PO	1904126
1618	Wal Mart	01838	05/02/2019	1007430	05/13/2019	Issued	genius hour supplies	199-11-6399-00-107-11-000		100.40	PO	1903900
1618	Wal Mart	01839	05/02/2019	1007430	05/13/2019	Issued	genius hour supplies	199-11-6399-00-107-11-000		99.48	PO	1903890
1618	Wal Mart	01840	05/02/2019	1007430	05/13/2019	Issued	genius hour supplies	199-11-6399-00-107-11-000		32.65	PO	1903933
1618	Wal Mart	06732	05/06/2019	1007430	05/13/2019	Issued	staar snack mix and	199-11-6399-00-107-11-000		200.00	PO	1902770
1296	Lone Star Athletic Design	STEAM	05/06/2019	1007232	05/07/2019	Issued	Banner for STEAM	199-11-6399-00-810-24-000		107.00	PO	1904341
1618	Wal Mart	03621	05/03/2019	1007430	05/13/2019	Issued	Supplies for STEAM	199-11-6399-00-810-24-000		42.15	PO	1904340
3027	Amazon	#5849 4/18/19	04/18/2019	30001046	05/20/2019	Issued	supplies for mrs.	199-11-6399-02-107-11-000		93.01	PO	1903951
1359	Office Depot, Inc.	301894707001	04/12/2019	1007244	05/07/2019	Issued	office supplies	199-11-6399-03-107-11-000		61.83	PO	1903954
1596	UIL Music Region 21	4/29/19 PHS	05/08/2019	1007406	05/09/2019	Issued	2019 Sight Reading	199-11-6399-06-001-11-000		670.50	PO	1904394
1334	Music In Motion	0731450	04/11/2019	1007240	05/07/2019	Issued	music supplies	199-11-6399-06-107-11-000		484.00	PO	1903897
1618	Wal Mart	09135	04/08/2019	1007430	05/13/2019	Issued	Hyper Tough 8" cable	199-11-6399-08-001-11-000		1.97	PO	1903019
1618	Wal Mart	09135	04/08/2019	1007430	05/13/2019	Issued	Design It 26 ga.	199-11-6399-08-001-11-000		2.94	PO	1903019
1618	Wal Mart	09135	04/08/2019	1007430	05/13/2019	Issued	Scunci No Damage	199-11-6399-08-001-11-000		4.34	PO	1903019
1618	Wal Mart	09135	04/08/2019	1007430	05/13/2019	Issued	Hyper Tough 300 Ft.	199-11-6399-08-001-11-000		6.67	PO	1903019
1618	Wal Mart	09135	04/08/2019	1007430	05/13/2019	Issued	Spiderwire EZ	199-11-6399-08-001-11-000		17.92	PO	1903019
1618	Wal Mart	15592	04/29/2019	1007430	05/13/2019	Issued	Hyper Tough 300 Ft.	199-11-6399-08-001-11-000		19.19	PO	1903019
1359	Office Depot, Inc.	301574235001	04/12/2019	1007244	05/07/2019	Issued	supplies for the	199-11-6399-08-107-11-000		219.32	PO	1903922
1359	Office Depot, Inc.	301926581001	04/12/2019	1007244	05/07/2019	Issued	colored paper	199-11-6399-16-107-11-000		165.25	PO	1903948
3027	Amazon	#7847 4.15	04/15/2019	30001046	05/20/2019	Issued	Better Office Products	199-11-6399-17-041-11-000		0.87	PO	1903824

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3027	Amazon	#7847 4.15	04/15/2019	30001046	05/20/2019	Issued	BIC Round Stic Life	199-11-6399-17-041-11-000		13.99	PO	1903824
3027	Amazon	#7847 4.15	04/15/2019	30001046	05/20/2019	Issued	Avery Hi-Liter Desk	199-11-6399-17-041-11-000		15.70	PO	1903824
3027	Amazon	#7847 4.15	04/15/2019	30001046	05/20/2019	Issued	Post-it Super Sticky	199-11-6399-17-041-11-000		32.98	PO	1903824
4157	Rainbow Symphony	53080 Gen	04/03/2019	1007336	05/07/2019	Issued	Supplies	199-11-6399-18-001-11-000		99.72	AP	
1618	Wal Mart	00381	04/30/2019	1007430	05/13/2019	Issued	Milk	199-11-6399-18-001-11-000		58.12	PO	1903328
1618	Wal Mart	005377	04/29/2019	1007430	05/13/2019	Issued	Sucrose	199-11-6399-18-001-11-000		93.47	PO	1903328
1495	Stemfinity	inv-13916	04/15/2019	1007262	05/07/2019	Issued	BrickLab Core Set:	199-11-6399-18-101-11-000		801.90	PO	1903719
1188	Flatt Stationers, Inc	289585-00	04/24/2019	1007218	05/07/2019	Issued	paper for office use	199-11-6399-18-107-11-000		168.56	PO	1903957
3027	Amazon	#7847 4.10	04/10/2019	30001046	05/20/2019	Issued	Transparent Hanging	199-11-6399-19-041-11-000		186.27	PO	1903756
3088	Brookshire's	04/4/19	04/02/2019	1007295	05/07/2019	Issued	Groceries for	199-11-6399-62-001-22-000		96.28	PO	1900048
3088	Brookshire's	3/21/9	03/21/2019	1007295	05/07/2019	Issued	Groceries for	199-11-6399-62-001-22-000		106.52	PO	1900048
3088	Brookshire's	3/22/19	03/22/2019	1007295	05/07/2019	Issued	Groceries for	199-11-6399-62-001-22-000		25.57	PO	1900048
3088	Brookshire's	4/2/19	04/02/2019	1007295	05/07/2019	Issued	Groceries for	199-11-6399-62-001-22-000		249.05	PO	1900048
3088	Brookshire's	4/23/19	04/23/2019	1007295	05/07/2019	Issued	Groceries for	199-11-6399-62-001-22-000		265.36	PO	1900048
1067	Bound Tree Medical	83195095	04/30/2019	1007479	05/16/2019	Issued	Health Science	199-11-6399-65-001-22-000		2,025.23	PO	1903666
1083	Burmax Company, Inc.	927292-00	04/15/2019	1007206	05/07/2019	Issued	Items for	199-11-6399-67-001-22-000		1,499.76	PO	1903334
1227	Henry Schein Inc	62333508	02/19/2019	1007223	05/07/2019	Issued	Drain hose /Power	199-11-6399-70-001-22-000		87.62	PO	1904187
1007	Ace Powder Coating	6953	04/10/2019	1007195	05/07/2019	Issued	Painting of Show Hay	199-11-6399-72-001-22-000		850.00	PO	1903702
1311	Matheson Tri-Gas, Inc.	19476761	04/03/2019	1007234	05/07/2019	Issued	Welding supplies ,	199-11-6399-72-001-22-000		308.60	PO	1903715
1311	Matheson Tri-Gas, Inc.	19558025	04/23/2019	1007234	05/07/2019	Issued	Welding supplies ,	199-11-6399-72-001-22-000		291.72	PO	1903715
1302	Lowe's	901346	04/25/2019	1007432	05/13/2019	Issued	Plywood	199-11-6399-75-001-22-000		586.00	PO	1903551
1302	Lowe's	901757	04/08/2019	1007432	05/13/2019	Issued	Lumber for class	199-11-6399-75-001-22-000		82.75	PO	1903551
1302	Lowe's	901914	04/23/2019	1007432	05/13/2019	Issued	Lumber for class	199-11-6399-75-001-22-000		23.74	PO	1903551
1302	Lowe's	902296	04/02/2019	1007432	05/13/2019	Issued	Plywood	199-11-6399-75-001-22-000		162.38	PO	1903551
1302	Lowe's	902944	04/14/2019	1007432	05/13/2019	Issued	Lumber for class	199-11-6399-75-001-22-000		47.88	PO	1903551
1302	Lowe's	907169	04/11/2019	1007432	05/13/2019	Issued	Lumber for class	199-11-6399-75-001-22-000		59.43	PO	1903551
1302	Lowe's	907836	04/15/2019	1007432	05/13/2019	Issued	Lumber for class	199-11-6399-75-001-22-000		17.00	PO	1903551
1188	Flatt Stationers, Inc	288911-00	04/10/2019	1007218	05/07/2019	Issued	Copy Paper 8.5X11 -	199-11-6399-96-999-11-000		1,399.60	PO	1903865
1188	Flatt Stationers, Inc	288911-01	04/18/2019	1007218	05/07/2019	Issued	Copy Paper 8.5X11 -	199-11-6399-96-999-11-000		2,099.40	PO	1903865
1188	Flatt Stationers, Inc	288912-+00	04/18/2019	1007218	05/07/2019	Issued	Copy Paper 8.5X11 -	199-11-6399-96-999-11-000		1,749.50	PO	1903865
1188	Flatt Stationers, Inc	288913-00	04/18/2019	1007218	05/07/2019	Issued	Copy Paper 8.5X11 -	199-11-6399-96-999-11-000		1,749.50	PO	1903865
1188	Flatt Stationers, Inc	288914-00	04/10/2019	1007218	05/07/2019	Issued	Copy Paper 8.5X11	199-11-6399-96-999-11-000		4,198.80	PO	1903865
1188	Flatt Stationers, Inc	288915-00	04/18/2019	1007218	05/07/2019	Issued	Copy Paper 8.5X11	199-11-6399-96-999-11-000		1,224.65	PO	1903865
1061	Bio Corporation	543378	03/20/2019	1007203	05/07/2019	Issued	18-23" Skinned	199-11-6499-00-001-22-000		215.00	PO	1901863
1595	U-Haul	5331101-	03/26/2019	1007271	05/07/2019	Issued	Truck for band	199-11-6499-09-001-11-000		619.47	PO	1903779
1132	Demco Inc	6580865	04/01/2019	1007212	05/07/2019	Issued	Books - Monster	199-12-6399-00-001-99-000		7.19	PO	1903645
1132	Demco Inc	6580865	04/01/2019	1007212	05/07/2019	Issued	Bookmarks -	199-12-6399-00-001-99-000		8.99	PO	1903645
1132	Demco Inc	6580865	04/01/2019	1007212	05/07/2019	Issued	Bookmarks - Positive	199-12-6399-00-001-99-000		8.99	PO	1903645
1132	Demco Inc	6580865	04/01/2019	1007212	05/07/2019	Issued	shipping	199-12-6399-00-001-99-000		9.95	PO	1903645
1132	Demco Inc	6580865	04/01/2019	1007212	05/07/2019	Issued	Spine Labels - Paper	199-12-6399-00-001-99-000		34.19	PO	1903645
3027	Amazon	#7356 4/5/19	04/05/2019	30001046	05/20/2019	Issued	Scotch 845 Book	199-12-6399-00-101-99-000		64.90	PO	1903694
1131	Delaney Educational	168601	04/03/2019	1007413	05/09/2019	Issued	Supplies	199-12-6399-00-107-99-000		67.80	AP	
1192	Follett School Solutions,	465664f	04/11/2019	1007451	05/16/2019	Issued	shipping	199-12-6399-00-110-99-000		15.00	PO	1903885
1192	Follett School Solutions,	465664f	04/11/2019	1007451	05/16/2019	Issued	20 Books for the	199-12-6399-00-110-99-000		330.37	PO	1903885
1192	Follett School Solutions,	465667f	04/24/2019	1007219	05/07/2019	Issued	Shipping	199-12-6411-00-110-99-000		15.80	PO	1903915
1192	Follett School Solutions,	465667f	04/24/2019	1007219	05/07/2019	Issued	20 books for the	199-12-6411-00-110-99-000		288.44	PO	1903915
1187	First Book National Book	700148681	05/08/2019	1007497	05/20/2019	Issued	Shipping	199-12-6499-00-110-99-000		7.50	PO	1903518
1187	First Book National Book	700148681	05/08/2019	1007497	05/20/2019	Issued	El Chupacarbas	199-12-6499-00-110-99-000		24.80	PO	1903518
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	GT (25% of 14085)	199-13-6239-00-810-21-000		3,521.25	PO	1904333
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	TEKS Resources	199-13-6239-00-810-21-000		4,350.00	PO	1904333

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1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	DMAC-CIA	199-13-6239-00-810-99-000		125.00	PO	1904333
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	DMAC-PGP (25% of	199-13-6239-00-810-99-000		200.00	PO	1904333
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	DMAC-TEKScore	199-13-6239-00-810-99-000		250.00	PO	1904333
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	DMAC-Option ! (6	199-13-6239-00-810-99-000		280.75	PO	1904333
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	DMAC-State	199-13-6239-00-810-99-000		300.00	PO	1904333
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	Disgital Learning	199-13-6239-00-810-99-000		337.50	PO	1904333
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	DMAC-TAG (25% of	199-13-6239-00-810-99-000		375.00	PO	1904333
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	DMAC-lead3ward	199-13-6239-00-810-99-000		442.50	PO	1904333
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	Academic Content	199-13-6239-00-810-99-000		10,968.75	PO	1904333
1638	Xerox	096193933	03/01/2019	1007288	05/07/2019	Issued	Instructional Services	199-13-6269-00-810-99-000		1,346.05	AP	10
1359	Office Depot, Inc.	297631073001	04/03/2019	1007244	05/07/2019	Issued	CYAN TONER 260	199-13-6399-00-810-99-000		223.19	PO	1903712
1359	Office Depot, Inc.	297631073001	04/03/2019	1007244	05/07/2019	Issued	YELLOW 260	199-13-6399-00-810-99-000		223.19	PO	1903712
1359	Office Depot, Inc.	297631073001	04/03/2019	1007244	05/07/2019	Issued	BLACK TONER	199-13-6399-00-810-99-000		245.62	PO	1903712
3316	YellowWood Event Venue	00001 5/7	05/07/2019	1007521	05/22/2019	Issued	SHAC Meeting Cake	199-13-6399-00-810-99-000		60.00	AP	
1111	Clay Ewell Educational	607-9671	05/13/2019	1007426	05/13/2019	Issued	Bullard Ag	199-13-6411-00-001-22-000		325.00	PO	1904405
1004645	Kathleen Brown	Emp. meals ,	06/24/2019	1007522	05/23/2019	Issued	Emp. meals , Capital	199-13-6411-00-001-99-000		69.30	Employ	1405
1331	RMS Toll Processing	100001751290	04/16/2019	1007239	05/07/2019	Issued	Tolls	199-13-6411-00-001-99-000		10.40	AP	
3244	Gas	#1238 4/28/19	04/28/2019	30001065	05/20/2019	Issued	Gas receipt for Dr.	199-13-6411-00-860-23-000		27.33	PO	1904363
1005041	Jimmy Shelton	Mar-May	05/23/2019	1007528	05/23/2019	Issued	Mar-May Indistrict	199-13-6411-09-041-11-000		75.32	Employ	1558
1005041	Jimmy Shelton	Mar-May	05/23/2019	1007528	05/23/2019	Issued	Mar-May Indistrict	199-13-6411-09-110-11-000		207.73	Employ	1558
1011471	Sandra Bristow	Aestetic	04/29/2019	1007438	05/15/2019	Issued	Extra amout needed	199-13-6411-65-001-22-000		40.00	Employ	1529
1044	Texas Bandmasters	7/25-28/19	05/09/2019	1007420	05/09/2019	Issued	Pre REgistration for 3	199-13-6495-09-001-99-000		450.00	PO	1904345
3638	Shred-it	8127211585	04/30/2019	1007317	05/07/2019	Issued	Admin Shredding	199-13-6499-00-810-99-000		12.68	AP	33
1638	Xerox	096780535	05/01/2019	1007288	05/07/2019	Issued	Special Ed	199-21-6269-82-860-23-000		255.86	AP	10
1353	Noonday Coffee Service	126635	05/02/2019	1007242	05/07/2019	Issued	Coffee Supply/	199-21-6399-00-810-99-000		20.15	AP	20
1359	Office Depot, Inc.	#297444961001	04/05/2019	1007244	05/07/2019	Issued	Supplies	199-21-6399-00-810-99-000		271.35	AP	
1359	Office Depot, Inc.	297444782001	04/05/2019	1007244	05/07/2019	Issued	RE INK FLUID	199-21-6399-00-810-99-000		38.32	PO	1903751
1359	Office Depot, Inc.	297444782001	04/05/2019	1007244	05/07/2019	Issued	REPLACEMENT	199-21-6399-00-810-99-000		47.92	PO	1903751
1359	Office Depot, Inc.	297444782001	04/05/2019	1007244	05/07/2019	Issued	SELF INKING	199-21-6399-00-810-99-000		97.16	PO	1903751
1359	Office Depot, Inc.	297444960001	04/04/2019	1007244	05/07/2019	Issued	PERMANENT	199-21-6399-00-810-99-000		17.98	PO	1903751
1359	Office Depot, Inc.	297444960001	04/04/2019	1007244	05/07/2019	Issued	SCISSORS	199-21-6399-00-810-99-000		22.11	PO	1903751
1359	Office Depot, Inc.	297444960001	04/04/2019	1007244	05/07/2019	Issued	SHIPPING LABELS	199-21-6399-00-810-99-000		57.90	PO	1903751
1359	Office Depot, Inc.	297444960001	04/04/2019	1007244	05/07/2019	Issued	PACKING TAPE	199-21-6399-00-810-99-000		62.54	PO	1903751
1353	Noonday Coffee Service	126635	05/02/2019	1007242	05/07/2019	Issued	Coffee Supply/	199-21-6499-82-860-23-000		20.15	AP	20
3638	Shred-it	8127211585	04/30/2019	1007317	05/07/2019	Issued	Admin Shredding	199-21-6499-82-860-23-000		12.68	AP	33
3263	Natus Medical	3/20/19	03/20/2019	1007306	05/07/2019	Issued	Travel Split	199-23-6249-00-041-99-000		11.30	PO	1903630
3263	Natus Medical	3/20/19	03/20/2019	1007306	05/07/2019	Issued	Maico MA 27-25183	199-23-6249-00-041-99-000		74.00	PO	1903630
3638	Shred-it	8127211585	04/30/2019	1007317	05/07/2019	Issued	Southside monthly	199-23-6249-00-107-99-000		29.16	AP	33
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Bright Color paper -	199-23-6249-00-110-99-000		8.30	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	12 pk small notepads	199-23-6249-00-110-99-000		12.20	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	pk clip boards	199-23-6249-00-110-99-000		12.48	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Post -It Flags	199-23-6249-00-110-99-000		13.16	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Exact Ivory cardstock	199-23-6249-00-110-99-000		13.98	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Colored paper - pink	199-23-6249-00-110-99-000		16.17	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Water cups	199-23-6249-00-110-99-000		16.98	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Pocket Dividers	199-23-6249-00-110-99-000		19.75	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Resealable bags	199-23-6249-00-110-99-000		20.38	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	4" Binder	199-23-6249-00-110-99-000		25.66	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Papermate Flair pens ·	199-23-6249-00-110-99-000		27.64	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Smead Green file	199-23-6249-00-110-99-000		36.09	PO	1904130

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1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	folders	199-23-6249-00-110-99-000				
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Address labels	199-23-6249-00-110-99-000		37.04	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	2" binder	199-23-6249-00-110-99-000		40.40	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Kraft paper - orange	199-23-6249-00-110-99-000		65.24	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Kraft paper - Purple	199-23-6249-00-110-99-000		72.77	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Envelopes	199-23-6249-00-110-99-000		82.80	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	12 pk notepads	199-23-6249-00-110-99-000		93.96	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Kraft Paper - White	199-23-6249-00-110-99-000		113.42	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Kraft paper - Yellow	199-23-6249-00-110-99-000		130.16	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Kraft paper - Sky blue	199-23-6249-00-110-99-000		139.42	PO	1904130
1359	Office Depot, Inc.	306724118001	04/26/2019	1007244	05/07/2019	Issued	Krapt paper -Brite	199-23-6249-00-110-99-000		165.78	PO	1904130
3638	Shred-it	8127211585	04/30/2019	1007317	05/07/2019	Issued	Story Monthly	199-23-6249-00-110-99-000		74.57	AP	33
1230	Herff Jones, Inc. % Brad	959723	04/24/2019	1007224	05/07/2019	Issued	shipping	199-23-6399-00-001-99-000		3.78	PO	1901982
1008556	Sheila Bradley	TAER	06/11/2019	1007372	05/07/2019	Issued	TEPSA Convention	199-23-6399-00-102-99-000		113.10	Employ	1331
1462	School Specialty Inc	208122674425	04/08/2019	1007258	05/07/2019	Issued	Shipping	199-23-6399-00-110-99-000		9.95	PO	1903425
1462	School Specialty Inc	208122674425	04/08/2019	1007258	05/07/2019	Issued	Hammond &	199-23-6399-00-110-99-000		25.14	PO	1903425
1462	School Specialty Inc	208122706503	04/12/2019	1007258	05/07/2019	Issued	Texas Cumulative	199-23-6399-00-110-99-000		79.17	PO	1903893
1462	School Specialty Inc	CM2081226890	04/09/2019	1007258	05/07/2019	Issued	Supplies	199-23-6399-00-110-99-000		-164.97	AP	
1618	Wal Mart	02885	04/25/2019	1007430	05/13/2019	Issued	Genius Hour supplies	199-23-6399-00-110-99-000		65.93	PO	1903940
1618	Wal Mart	07897	04/11/2019	1007430	05/13/2019	Issued	Genius Hour Supplies	199-23-6399-00-110-99-000		103.42	PO	1903940
1359	Office Depot, Inc.	2298400677	04/23/2019	1007244	05/07/2019	Issued	Office supplies -	199-23-6399-90-001-99-000		182.86	PO	1904095
1005379	Grace Mancilla	6/12-14-19	06/12/2019	1007527	05/23/2019	Issued	6/12-14-19 TEPSA -	199-23-6411-00-107-99-000		90.00	Employ	1407
1069	Braly Builders Supply,	43992	04/02/2019	1007402	05/09/2019	Issued	Ferns for Graduation	199-23-6499-00-001-99-000		222.00	PO	1903771
1290	Lee Loveless Photography	05062019	05/06/2019	1007455	05/16/2019	Issued	Val & Sat pictures ,	199-23-6499-00-001-99-000		200.00	PO	1903774
3638	Shred-it	8127211585	04/30/2019	1007317	05/07/2019	Issued	Admin Shredding	199-23-6499-00-041-99-000		12.69	AP	33
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Clear Cutlery Forks	199-23-6499-00-041-99-000		0.01	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Paper Plates	199-23-6499-00-041-99-000		0.01	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Assorted Soda in	199-23-6499-00-041-99-000		0.04	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Mustard 20 Oz	199-23-6499-00-041-99-000		2.00	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Dill Hamburger	199-23-6499-00-041-99-000		2.00	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Grilling Charcoal	199-23-6499-00-041-99-000		3.00	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Giant Pasta Pans 2	199-23-6499-00-041-99-000		4.00	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Ketchup 64 oz	199-23-6499-00-041-99-000		5.00	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Single Slice Cheese	199-23-6499-00-041-99-000		5.00	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Hot Dog Buns	199-23-6499-00-041-99-000		5.00	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Paper Napkins	199-23-6499-00-041-99-000		5.00	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Hamburger Buns	199-23-6499-00-041-99-000		8.00	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Bun Length Hot Dogs	199-23-6499-00-041-99-000		10.00	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Ground Meat Patties	199-23-6499-00-041-99-000		25.25	PO	1904308
1618	Wal Mart	04159	05/06/2019	1007430	05/13/2019	Issued	Picnic Decor	199-23-6499-00-041-99-000		40.00	PO	1904308
1618	Wal Mart	08391	05/05/2019	1007430	05/13/2019	Issued	Mustard 20 Oz	199-23-6499-00-041-99-000		2.00	PO	1904308
1618	Wal Mart	08391	05/05/2019	1007430	05/13/2019	Issued	Dill Hamburger	199-23-6499-00-041-99-000		2.00	PO	1904308
1618	Wal Mart	08391	05/05/2019	1007430	05/13/2019	Issued	Miracle Whip 12 oz	199-23-6499-00-041-99-000		3.00	PO	1904308
1618	Wal Mart	08391	05/05/2019	1007430	05/13/2019	Issued	Fresh Roma	199-23-6499-00-041-99-000		4.00	PO	1904308
1618	Wal Mart	08391	05/05/2019	1007430	05/13/2019	Issued	Giant Pasta Pans 2	199-23-6499-00-041-99-000		4.00	PO	1904308
1618	Wal Mart	08391	05/05/2019	1007430	05/13/2019	Issued	Single Slice Cheese	199-23-6499-00-041-99-000		5.00	PO	1904308
1618	Wal Mart	08391	05/05/2019	1007430	05/13/2019	Issued	Mayonnaise 22 oz	199-23-6499-00-041-99-000		6.00	PO	1904308
1618	Wal Mart	08391	05/05/2019	1007430	05/13/2019	Issued	Heads of Iceberg	199-23-6499-00-041-99-000		6.00	PO	1904308
1618	Wal Mart	08391	05/05/2019	1007430	05/13/2019	Issued	Half steam all purpose	199-23-6499-00-041-99-000		175.13	PO	1904308
1638	Xerox	096780492	05/01/2019	1007288	05/07/2019	Issued	PHS Counselor	199-31-6269-00-001-99-000		406.46	AP	10

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1638	Xerox	096780491	05/01/2019	1007288	05/07/2019	Issued	PJHS Counselor	199-31-6269-00-041-99-000		333.42	AP	10
1230	Herff Jones, Inc. % Brad	956811	04/17/2019	1007224	05/07/2019	Issued	shipping	199-31-6399-00-001-99-000		7.50	PO	1904116
1230	Cooper	956811	04/17/2019	1007224	05/07/2019	Issued	shipping	199-31-6399-00-001-99-000				
1230	Herff Jones, Inc. % Brad	956811	04/17/2019	1007224	05/07/2019	Issued	Diplomas , Palestine	199-31-6399-00-001-99-000		68.31	PO	1904116
1230	Herff Jones, Inc. % Brad	959723	04/24/2019	1007224	05/07/2019	Issued	shipping	199-31-6499-00-001-99-000		8.82	PO	1901982
1230	Herff Jones, Inc. % Brad	959723	04/24/2019	1007224	05/07/2019	Issued	Diplomas printed	199-31-6499-00-001-99-000		1,204.74	PO	1901982
1359	Office Depot, Inc.	301688793001	04/12/2019	1007244	05/07/2019	Issued	Filac probe covers	199-33-6399-00-107-99-000		56.38	PO	1903907
1618	Wal Mart	00198	04/15/2019	1007278	05/07/2019	Issued	great value kleenex	199-33-6399-00-107-99-000		13.20	PO	1903884
1618	Wal Mart	00198	04/15/2019	1007278	05/07/2019	Issued	sandwich baggies	199-33-6399-00-107-99-000		13.58	PO	1903884
1618	Wal Mart	00198	04/15/2019	1007278	05/07/2019	Issued	3 oz cups	199-33-6399-00-107-99-000		19.02	PO	1903884
1635	William V. Macgill &	in06704075	04/16/2019	1007286	05/07/2019	Issued	3/4 x 3 bandaids	199-33-6399-00-107-99-000		35.25	PO	1903880
1635	William V. Macgill &	in06704075	04/16/2019	1007286	05/07/2019	Issued	touch free infrared	199-33-6399-00-107-99-000		52.26	PO	1903880
1151	East Texas Community	4/26/19 pisd	04/30/2019	1007215	05/07/2019	Issued	Registration Fee for	199-33-6411-00-110-99-000		45.00	PO	1903627
1364	O'Reilly Automotive	666-461800	04/26/2019	1007245	05/07/2019	Issued	Supplies	199-34-6219-00-840-99-000		128.04	AP	
3149	Texas Dept of Motor	#2517 4/15/19	04/15/2019	30001058	05/20/2019	Issued	Vehicle Registration	199-34-6219-00-840-99-000		23.75	PO	1904061
1369	Palestine Chiropractic	4/19	04/30/2019	1007480	05/16/2019	Issued	Inv # 1-Apr-19	199-34-6239-00-840-99-000		225.00	PO	1904415
3244	Gas	#3890 4/15/19	04/15/2019	30001065	05/20/2019	Issued	Card Ending in #	199-34-6311-00-840-99-000		55.41	PO	1904093
3244	Gas	#3890 4/15/19	04/15/2019	30001065	05/20/2019	Issued	Card Ending in #	199-34-6311-00-840-99-000		56.69	PO	1904093
3244	Gas	#3890 4/15/19	04/15/2019	30001065	05/20/2019	Issued	Card Ending in #	199-34-6311-00-840-99-000		67.00	PO	1904093
3244	Gas	#3890 4/15/19	04/15/2019	30001065	05/20/2019	Issued	Card Ending in #	199-34-6311-00-840-99-000		163.64	PO	1904093
3244	Gas	#3924 4/15/19	04/15/2019	30001065	05/20/2019	Issued	Card Ending in #	199-34-6311-00-840-99-000		56.01	PO	1904093
3244	Gas	#3924 4/15/19	04/15/2019	30001065	05/20/2019	Issued	Card Ending in #	199-34-6311-00-840-99-000		61.01	PO	1904093
3244	Gas	#3924 4/15/19	04/15/2019	30001065	05/20/2019	Issued	Card Ending in #	199-34-6311-00-840-99-000		64.00	PO	1904093
3244	Gas	#3924 4/15/19	04/15/2019	30001065	05/20/2019	Issued	Card Ending in #	199-34-6311-00-840-99-000		107.00	PO	1904093
3244	Gas	#4887 4/16/19	04/16/2019	30001065	05/20/2019	Issued	gas	199-34-6311-00-840-99-000		90.25	AP	
1501	Sumrall Dist. Co., Inc.	227976	05/07/2019	1007462	05/16/2019	Issued	Inv # 227976	199-34-6311-00-840-99-000		3,459.16	PO	1904414
1502	Sun Coast Resources Inc.	95224756	04/04/2019	1007263	05/07/2019	Issued	Inv # 95224756	199-34-6311-00-840-99-000		7,456.17	PO	1904007
1502	Sun Coast Resources Inc.	95232869	04/10/2019	1007263	05/07/2019	Issued	Inv # 95232869	199-34-6311-00-840-99-000		7,359.04	PO	1904080
1502	Sun Coast Resources Inc.	95247788	04/23/2019	1007463	05/16/2019	Issued	Inv # 95247788	199-34-6311-00-840-99-000		5,664.07	PO	1904283
1017	All Star Ford-Mercury,	2022834	04/12/2019	1007198	05/07/2019	Issued		199-34-6319-00-840-99-000		93.60	PO	1904086
1077	Buck's Wheel &	86393	04/24/2019	1007205	05/07/2019	Issued	Inv # 86393	199-34-6319-00-840-99-000		157.95	PO	1904225
1134	Densons Tires	17357	04/11/2019	1007213	05/07/2019	Issued	# 17357	199-34-6319-00-840-99-000		8.00	PO	1904001
1134	Densons Tires	17361	04/11/2019	1007213	05/07/2019	Issued	# 17361	199-34-6319-00-840-99-000		100.00	PO	1904001
1134	Densons Tires	17409	04/30/2019	1007449	05/16/2019	Issued	# 17409	199-34-6319-00-840-99-000		304.00	PO	1904318
1134	Densons Tires	17412	04/30/2019	1007449	05/16/2019	Issued	# 17412	199-34-6319-00-840-99-000		688.00	PO	1904318
3667	Evans, Douglas W	114932	04/30/2019	1007473	05/16/2019	Issued	# 114932	199-34-6319-00-840-99-000		300.00	PO	1904329
1250	Interstate Billing Service	1005789 1/29/19	01/29/2019	1007227	05/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		-264.04	AP	
1250	Interstate Billing Service	3014146145	03/08/2019	1007227	05/07/2019	Issued	Inv # 3014146145	199-34-6319-00-840-99-000		86.90	PO	1903782
1250	Interstate Billing Service	3014202984	03/13/2019	1007227	05/07/2019	Issued	Inv # 3014202984	199-34-6319-00-840-99-000		480.00	PO	1903782
1250	Interstate Billing Service	r541562	04/17/2019	1007227	05/07/2019	Issued	Level Sensor	199-34-6319-00-840-99-000		445.44	PO	1904084
1274	Kent Automotive	9306609872	04/02/2019	1007230	05/07/2019	Issued	Inv # 9306609872	199-34-6319-00-840-99-000		232.30	PO	1903992
1274	Kent Automotive	9306628008	04/09/2019	1007230	05/07/2019	Issued	Inv # 9306628008	199-34-6319-00-840-99-000		356.46	PO	1904058
1364	O'Reilly Automotive	666.457715	04/11/2019	1007245	05/07/2019	Issued	Inv # 666-457715	199-34-6319-00-840-99-000		376.24	PO	1904057
1364	O'Reilly Automotive	666-439247	02/07/2019	1007245	05/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		19.99	AP	
1364	O'Reilly Automotive	666-439324	02/07/2019	1007245	05/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		-19.99	AP	
1364	O'Reilly Automotive	666-454002	03/29/2019	1007245	05/07/2019	Issued	Inv # 666-454002	199-34-6319-00-840-99-000		501.72	PO	1903687
1364	O'Reilly Automotive	666-454015	03/29/2019	1007245	05/07/2019	Issued	Inv # 666-454015	199-34-6319-00-840-99-000		10.29	PO	1903687
1364	O'Reilly Automotive	666-454056	03/29/2019	1007245	05/07/2019	Issued	Inv # 666-454056	199-34-6319-00-840-99-000		11.98	PO	1903794
1364	O'Reilly Automotive	666-454059	03/29/2019	1007245	05/07/2019	Issued	Inv # 666-454059	199-34-6319-00-840-99-000		5.99	PO	1903794
1364	O'Reilly Automotive	666-454799	04/01/2019	1007245	05/07/2019	Issued	Inv # 666-454799	199-34-6319-00-840-99-000		209.99	PO	1903794

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1364	O'Reilly Automotive	666-454924	04/01/2019	1007245	05/07/2019	Issued	Inv # 666-454924	199-34-6319-00-840-99-000		11.58	PO	1903794
1364	O'Reilly Automotive	666-455075	04/02/2019	1007245	05/07/2019	Issued	Inv # 666-455-75	199-34-6319-00-840-99-000		5.63	PO	1903794
1364	O'Reilly Automotive	666-455395	04/03/2019	1007245	05/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		126.04	AP	
1364	O'Reilly Automotive	666-455505	04/03/2019	1007245	05/07/2019	Issued	Inv # 666-455505	199-34-6319-00-840-99-000		285.72	PO	1903820
1364	O'Reilly Automotive	666-455683	04/04/2019	1007245	05/07/2019	Issued	Inv # 666-455683	199-34-6319-00-840-99-000		236.25	PO	1903820
1364	O'Reilly Automotive	666-455742	04/04/2019	1007245	05/07/2019	Issued	Inv # 666-455742	199-34-6319-00-840-99-000		22.87	PO	1903820
1364	O'Reilly Automotive	666-456042	04/05/2019	1007245	05/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		0.10	AP	
1364	O'Reilly Automotive	666-456173	04/05/2019	1007245	05/07/2019	Issued	Inv # 666-456173	199-34-6319-00-840-99-000		259.98	PO	1903875
1364	O'Reilly Automotive	666-456955	04/09/2019	1007245	05/07/2019	Issued	Inv # 666-456955	199-34-6319-00-840-99-000		300.72	PO	1903979
1364	O'Reilly Automotive	666-456961	04/09/2019	1007245	05/07/2019	Issued	Inv # 666-456961	199-34-6319-00-840-99-000		61.24	PO	1903979
1364	O'Reilly Automotive	666-457376	04/10/2019	1007245	05/07/2019	Issued	Inv # 666-457376	199-34-6319-00-840-99-000		113.28	PO	1903979
1364	O'Reilly Automotive	666-457643	04/11/2019	1007245	05/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		408.84	AP	
1364	O'Reilly Automotive	666-457781	04/11/2019	1007245	05/07/2019	Issued	refund	199-34-6319-00-840-99-000		-408.84	AP	
1364	O'Reilly Automotive	666-458572	04/15/2019	1007245	05/07/2019	Issued	Inv # 666-458572	199-34-6319-00-840-99-000		217.52	PO	1904057
1364	O'Reilly Automotive	666-458892	04/16/2019	1007245	05/07/2019	Issued	Inv # 666-458892	199-34-6319-00-840-99-000		22.76	PO	1904057
1364	O'Reilly Automotive	666-458927	04/16/2019	1007245	05/07/2019	Issued	Inv # 666-458927	199-34-6319-00-840-99-000		37.39	PO	1904057
1364	O'Reilly Automotive	666-459331.	04/17/2019	1007245	05/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		-560.00	AP	
1364	O'Reilly Automotive	666-460585	04/22/2019	1007245	05/07/2019	Issued	Inv # 666-460585	199-34-6319-00-840-99-000		64.76	PO	1904161
1364	O'Reilly Automotive	666-460623	04/22/2019	1007245	05/07/2019	Issued	Inv # 666-460623	199-34-6319-00-840-99-000		2.99	PO	1904161
1364	O'Reilly Automotive	666-461877	04/26/2019	1007245	05/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		383.76	AP	
1411	Price International, Inc.	332731F	04/03/2019	1007254	05/07/2019	Issued	Inv # 332731F	199-34-6319-00-840-99-000		284.62	PO	1903819
1411	Price International, Inc.	332917f	04/05/2019	1007254	05/07/2019	Issued	Inv # 332917F	199-34-6319-00-840-99-000		54.55	PO	1903904
1411	Price International, Inc.	333067F	04/10/2019	1007254	05/07/2019	Issued	Inv # 333067F	199-34-6319-00-840-99-000		492.40	PO	1904015
1411	Price International, Inc.	333125F	04/10/2019	1007254	05/07/2019	Issued	Inv # 333125F	199-34-6319-00-840-99-000		22.16	PO	1904015
1411	Price International, Inc.	333191F	04/12/2019	1007254	05/07/2019	Issued	Inv # 333191F	199-34-6319-00-840-99-000		2,722.87	PO	1904079
1411	Price International, Inc.	333263F	04/17/2019	1007254	05/07/2019	Issued	Inv # 333263F	199-34-6319-00-840-99-000		1,657.74	PO	1904059
1411	Price International, Inc.	333451F	04/24/2019	1007254	05/07/2019	Issued	Inv # 333451F	199-34-6319-00-840-99-000		891.22	PO	1904230
4227	Sartain Hydraulic Service	1747815	03/12/2019	1007481	05/16/2019	Issued	# 177815	199-34-6319-00-840-99-000		560.00	PO	1904281
3650	Superior Fleet Service	47542	04/10/2019	1007318	05/07/2019	Issued	Inv # 47542	199-34-6319-00-840-99-000		199.45	PO	1904002
1530	Texas Alternator & Starter	5000801	04/24/2019	1007264	05/07/2019	Issued	Inv # 5000801	199-34-6319-00-840-99-000		185.00	PO	1904226
1591	Tyler Truck Center	x520016668:01	04/05/2019	1007270	05/07/2019	Issued	Inv 3 X520016668:01	199-34-6319-00-840-99-000		24.22	PO	1903906
1591	Tyler Truck Center	x520017044:01	04/10/2019	1007270	05/07/2019	Issued	Inv # X520017044:01	199-34-6319-00-840-99-000		265.61	PO	1903985
3834	Carroll's Wrecker Service	3632	04/15/2019	1007322	05/07/2019	Issued	Inv # 3632	199-34-6399-00-840-99-000		742.50	PO	1904070
1370	Palestine Herald Press	43019	04/30/2019	1007458	05/16/2019	Issued	Bus Driver Ad	199-34-6411-00-840-99-000		2,560.00	PO	1904312
1559	The Lab	21267	05/02/2019	1007266	05/07/2019	Issued	Athletic Drug Testing	199-36-6219-00-001-99-750		799.00	AP	22
1559	The Lab	21267	05/02/2019	1007266	05/07/2019	Issued	Athletic Drug Testing	199-36-6219-00-041-99-750		799.00	AP	22
1638	Xerox	096780494	05/01/2019	1007288	05/07/2019	Issued	Athletics	199-36-6269-46-001-91-000		404.94	AP	10
1374	Palestine ISD General Op	Julie Bell	04/22/2019	1007247	05/07/2019	Issued	3/29/19 UILl	199-36-6299-06-001-99-000		335.00	PO	1904090
1374	Palestine ISD General Op	Julie Bell	04/22/2019	1007247	05/07/2019	Issued	2/25/19	199-36-6299-06-001-99-000		675.00	PO	1904090
1374	Palestine ISD General Op	Julie Bell	04/22/2019	1007247	05/07/2019	Issued	6/3/19 Texas State	199-36-6299-06-001-99-000		2,040.00	PO	1904090
1374	Palestine ISD General Op	Julie Bell	04/22/2019	1007247	05/07/2019	Issued	Julie Bell 4/6/19 UIL	199-36-6299-06-041-99-000		200.00	PO	1904090
4189	Glady, Angela	1 4/4/19	04/24/2019	1007340	05/07/2019	Issued	Pre-UIL	199-36-6299-09-001-99-000		700.00	PO	1903784
4187	Labordus, Samuel	1 4/4/19	04/24/2019	1007338	05/07/2019	Issued	Pre- UIL	199-36-6299-09-001-99-000		300.00	PO	1903780
3945	Marching 365	1065	03/05/2019	1007327	05/07/2019	Issued	Wintergaurd Clinician	199-36-6299-09-001-99-000		1,750.00	PO	1904346
4188	Richardson, Dane	1 4/4/19	04/24/2019	1007339	05/07/2019	Issued	Pre-UIL Judge /	199-36-6299-09-001-99-000		300.00	PO	1903791
4186	Russell, Kevin	4 4/4/19	04/24/2019	1007337	05/07/2019	Issued	Pre-UIL Judge	199-36-6299-09-001-99-000		500.00	PO	1903810
3476	Harris, Kody	2/16, 3/2,	04/29/2019	1007314	05/07/2019	Issued	Practice 3/21 , 3/28	199-36-6299-22-001-99-000		50.00	PO	1903754
3476	Harris, Kody	2/16, 3/2,	04/29/2019	1007314	05/07/2019	Issued	Judging all day at	199-36-6299-22-001-99-000		100.00	PO	1903754
3476	Harris, Kody	2/16, 3/2,	04/29/2019	1007314	05/07/2019	Issued	Judging all day at Van	199-36-6299-22-001-99-000		100.00	PO	1903754
3292	Reyes Sanchez, Brenda	2/16/19	04/29/2019	1007307	05/07/2019	Issued	Judging at UIL Meet,	199-36-6299-22-001-99-000		100.00	PO	1903596

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
4010	Clayton, Destiny Samone	4/26-27/19	05/06/2019	1007332	05/07/2019	Issued	Gate /Trainer 4/26-	199-36-6299-48-001-91-000		220.00	PO	1904297
3944	Pendland, Carol	4/26-27/19	05/06/2019	1007326	05/07/2019	Issued	2 Day Gate 4/26-	199-36-6299-48-001-91-000		250.00	PO	1904269
3244	Gas	#1057 5/3/19	05/03/2019	30001065	05/20/2019	Issued	Gas for Sandra	199-36-6311-00-001-22-000		37.05	PO	1904361
3244	Gas	#1057 5/3/19	05/03/2019	30001065	05/20/2019	Issued	Gas for Sandra	199-36-6311-00-001-22-000		37.10	PO	1904361
3244	Gas	#2908 4/30/19	04/27/2019	30001065	05/20/2019	Issued	Gas for Connie Teal	199-36-6311-08-001-99-000		56.62	PO	1904237
1331	RMS Toll Processing	100002125319	04/08/2019	1007457	05/16/2019	Issued	Tolls	199-36-6311-14-001-99-000		6.28	AP	
1013065	Bethany-Jane Coyne	Fuel 5/18/19 7	05/20/2019	1007517	05/21/2019	Issued	Fuel 5/18/19 7 on 7	199-36-6311-44-001-91-000		15.12	Employ	1551
1121274	Bruce Bevers	Fuel 5/18/19 7	05/24/2019	1007516	05/21/2019	Issued	Fuel 5/18/19 7 on 7	199-36-6311-44-001-91-000		30.00	Employ	1552
1121274	Bruce Bevers	Fuel 5/18/19 7	05/24/2019	1007516	05/21/2019	Issued	Fuel 5/18/19 7 on 7	199-36-6311-44-001-91-000		40.00	Employ	1552
1121274	Bruce Bevers	Fuel 5/18/19 7	05/24/2019	1007516	05/21/2019	Issued	Fuel 5/18/19 7 on 7	199-36-6311-44-001-91-000		43.66	Employ	1552
1121274	Bruce Bevers	Fuel 5/18/19 7	05/24/2019	1007516	05/21/2019	Issued	Fuel 5/18/19 7 on 7	199-36-6311-44-001-91-000			Reimbu	
1013016	Cory Kuhn	4/27/19 Gas	04/10/2019	1007385	05/07/2019	Issued	4/27/19 Gas Regional	199-36-6311-44-001-91-000		61.00	Employ	1508
3244	Gas	#8028 4/13/19	04/13/2019	30001065	05/20/2019	Issued	JP 8028 4/13/19 Fuel	199-36-6311-44-001-91-000		45.70	PO	1904049
3244	Gas	#8028 4/18/19	04/18/2019	30001065	05/20/2019	Issued	JP # 8028 Fuel for C.	199-36-6311-44-001-91-000		34.22	PO	1904113
3244	Gas	#8028 4/5/19	04/05/2019	30001065	05/20/2019	Issued	Gas for Coach Clark	199-36-6311-44-001-91-000		58.19	PO	1903895
1359	Office Depot, Inc.	2298086295	04/22/2019	1007244	05/07/2019	Issued	Banquet paper for	199-36-6399-22-001-99-000		21.62	PO	1903196
1359	Office Depot, Inc.	2298086295	04/22/2019	1007244	05/07/2019	Issued	Post Cards for UIL	199-36-6399-22-001-99-000		23.98	PO	1903196
1359	Office Depot, Inc.	2298086295	04/22/2019	1007244	05/07/2019	Issued	Printer ink for Canon	199-36-6399-22-001-99-000		59.98	PO	1903196
1359	Office Depot, Inc.	2298086295	04/22/2019	1007244	05/07/2019	Issued	Printer ink for HP	199-36-6399-22-001-99-000		79.98	PO	1903196
1359	Office Depot, Inc.	2298422239	04/23/2019	1007244	05/07/2019	Issued	Banquet paper for	199-36-6399-22-001-99-000		43.36	PO	1903196
3027	Amazon	#7847 4/10/19	04/10/2019	30001046	05/20/2019	Issued	Supplies	199-36-6399-28-041-99-000		29.83	AP	
3027	Amazon	#7847 4/15	04/15/2019	30001046	05/20/2019	Issued	Supplies	199-36-6399-28-041-99-000		37.90	AP	
1618	Wal Mart	08944	04/29/2019	1007430	05/13/2019	Issued	Kik Kats Supplies for	199-36-6399-29-001-91-000		59.38	PO	1904199
1042	Athletic Supply, Inc.	171685	04/02/2019	1007200	05/07/2019	Issued	FREIGHT	199-36-6399-34-041-91-010		120.00	PO	1903302
1042	Athletic Supply, Inc.	171685	04/02/2019	1007200	05/07/2019	Issued	PACER PV POLE	199-36-6399-34-041-91-010		328.00	PO	1903302
1637	Winning Trophies	9721	03/27/2019	1007408	05/09/2019	Issued	6x8 Plaque, 1st Place	199-36-6399-45-001-91-000		34.00	PO	1903297
1637	Winning Trophies	9721	03/27/2019	1007408	05/09/2019	Issued	5x7 Relay Plaques, 1	199-36-6399-45-001-91-000		84.00	PO	1903297
1637	Winning Trophies	9721	03/27/2019	1007408	05/09/2019	Issued	5x7 Relay Plaques 1	199-36-6399-45-001-91-000		84.00	PO	1903297
1637	Winning Trophies	9721	03/27/2019	1007408	05/09/2019	Issued	12" Pyramid Trophy,	199-36-6399-45-001-91-000		90.00	PO	1903297
1637	Winning Trophies	9721	03/27/2019	1007408	05/09/2019	Issued	JV BOYS & GIRLS	199-36-6399-45-001-91-000		399.36	PO	1903297
1637	Winning Trophies	9721	03/27/2019	1007408	05/09/2019	Issued	VARISITY BOYS &	199-36-6399-45-001-91-000		1,341.60	PO	1903297
1042	Athletic Supply, Inc.	171831	04/05/2019	1007200	05/07/2019	Issued	FREIGHT	199-36-6399-46-001-91-000		34.00	PO	1901057
1042	Athletic Supply, Inc.	171831	04/05/2019	1007200	05/07/2019	Issued	ADIDAS DA8778	199-36-6399-46-001-91-000		633.75	PO	1901057
1042	Athletic Supply, Inc.	171831	04/05/2019	1007200	05/07/2019	Issued	ADIDAS CG5131	199-36-6399-46-001-91-000		832.00	PO	1901057
1551	Texas Music Educators	Leslie Hooe	05/08/2019	1007405	05/09/2019	Issued	Fees	199-36-6411-06-001-99-000		130.00	AP	
1005475	Angela Gilbert	6/24-27/19 Cheer	06/24/2019	1007525	05/23/2019	Issued	6/24-27/19 Cheer	199-36-6411-28-001-91-000		19.20	Employ	1477
1005475	Angela Gilbert	6/24-27/19 Cheer	06/24/2019	1007525	05/23/2019	Issued	6/24-27/19 Cheer	199-36-6411-28-001-91-000			Reimbu	
1012099	Shelly Tinsley	6/24-27/19 Cheer	06/24/2019	1007530	05/23/2019	Issued	6/24-27/19 Cheer	199-36-6411-28-001-91-000		19.20	Employ	1475
1012099	Shelly Tinsley	Camp	06/24/2019	1007530	05/23/2019	Issued	- Grapevine, TX	199-36-6411-28-001-91-000			e	
1121274	Bruce Bevers	Fuel 5/18/19 7	05/24/2019	1007516	05/21/2019	Issued	Fuel 5/18/19 7 on 7	199-36-6411-44-001-91-000		40.00	Employ	1552
3118	Chick-fil-A	#8028 4/17	04/17/2019	30001052	05/20/2019	Issued	JP# 8028 4/17/19 C.	199-36-6411-44-001-91-000		45.40	PO	1904128
3503	Chip's Burger Ranch	#8028 4/29/19	04/29/2019	30001072	05/20/2019	Issued	JP #8028 4/29/19	199-36-6411-44-001-91-000		36.61	PO	1904285
1013527	Christopher Tiner	4/26-27/19	04/29/2019	1007391	05/07/2019	Issued	4/26-27/19 Regional	199-36-6411-44-001-91-000		30.00	Employ	1503
1013527	Christopher Tiner	4/26-27/19	04/29/2019	1007391	05/07/2019	Issued	4/26-27/19 Regional	199-36-6411-44-001-91-000		102.00	Employ	1503
1012531	Darold Turner	5/9-11 Track	05/09/2019	1007392	05/07/2019	Issued	5/9-11 Track Adv	199-36-6411-44-001-91-000		83.10	Employ	1513
3432	Denny's Restaurant	#8028 4/9/19	04/09/2019	30001070	05/20/2019	Issued	4/9/19 Coaches	199-36-6411-44-001-91-000		55.44	PO	1903887
3432	Denny's Restaurant	#8028 5/2	05/02/2019	30001070	05/20/2019	Issued	meals	199-36-6411-44-001-91-000		59.80	AP	
3050	Holiday Inn	#8028 4/28/19	04/28/2019	30001047	05/20/2019	Issued	Hotel charge 4/28/19	199-36-6411-44-001-91-000		1,062.63	AP	
4222	Miller's Smokehouse	#8028 4/17/19	04/17/2019	30001095	05/20/2019	Issued	JP # 8028 C. Clark	199-36-6411-44-001-91-000		55.60	PO	1904125
1356	North Texas Tollway	792052224	03/27/2019	1007243	05/07/2019	Issued	tolls	199-36-6411-44-001-91-000		11.34	AP	

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1331	RMS Toll Processing	100002134101	05/06/2019	1007427	05/13/2019	Issued	tolls	199-36-6411-44-001-91-000		19.80	AP	
3581	Sonic	#8028 4/13/19	04/13/2019	30001076	05/20/2019	Issued	JP 8028 4/13/19	199-36-6411-44-001-91-000		9.93	PO	1904031
3581	Sonic	#8028 4/18	04/18/2019	30001076	05/20/2019	Issued	JP #8028 4/18/19 C.	199-36-6411-44-001-91-000		27.87	PO	1904124
3581	Sonic	#8028 4/5/19	04/05/2019	30001076	05/20/2019	Issued	4/5/19 Coach Clark	199-36-6411-44-001-91-000		15.75	PO	1903928
3751	Texas Roadhouse	#8028 4.13	04/13/2019	30001081	05/20/2019	Issued	4/13/19 JP Morgan	199-36-6411-44-001-91-000		31.94	PO	1904043
1627	Whataburger	#8028 4/19/19	04/19/2019	30001044	05/20/2019	Issued	JP #8028 4/19/19 C.	199-36-6411-44-001-91-000		8.54	PO	1904114
1111	Clay Ewell Educational	607-9508	05/13/2019	1007425	05/13/2019	Issued	Extemporaneous	199-36-6412-00-001-22-000		30.00	PO	1904397
1111	Clay Ewell Educational	607-9688	05/13/2019	1007425	05/13/2019	Issued	Registration for	199-36-6412-00-001-22-000		136.00	PO	1904400
3094	LaQuinta	#2757 5.3	05/03/2019	30001050	05/20/2019	Issued	LaQuinta rooms for	199-36-6412-00-001-22-000		770.34	PO	1903459
3094	LaQuinta	#4822 5.2	05/03/2019	30001050	05/20/2019	Issued	LaQuinta rooms for	199-36-6412-00-001-22-000		256.78	PO	1903459
1011471	Sandra Bristow	Aestetic	04/29/2019	1007438	05/15/2019	Issued	Extra amout needed	199-36-6412-00-001-22-000		75.00	Employ	1529
1120477	Adrian Alonso	6/2-4/19 UIL	06/02/2019	1007437	05/15/2019	Issued	6/2-4/19 UIL State	199-36-6412-00-001-99-000		83.10	Employ	1542
1120477	Adrian Alonso	6/2-4/19 UIL	06/02/2019	1007437	05/15/2019	Issued	6/2-4/19 UIL State	199-36-6412-00-001-99-000		104.00	Employ	1542
1120477	Adrian Alonso	6/2-4/19 UIL	06/02/2019	1007437	05/15/2019	Issued	6/2-4/19 UIL State	199-36-6412-00-001-99-000		156.00	Employ	1542
1120477	Adrian Alonso	6/2-4/19 UIL	06/02/2019	1007437	05/15/2019	Issued	6/2-4/19 UIL State	199-36-6412-00-001-99-000		156.00	Employ	1542
1013524	Leslie Hooe	6/2-4/19 TX	06/02/2019	1007382	05/07/2019	Issued	6/2-4/19 TX State	199-36-6412-00-001-99-000		13.80	Employ	1358
1013524	Leslie Hooe	6/2-4/19 TX	06/02/2019	1007382	05/07/2019	Issued	6/2-4/19 TX State	199-36-6412-00-001-99-000		27.00	Employ	1358
1013524	Leslie Hooe	6/2-4/19 TX	06/02/2019	1007382	05/07/2019	Issued	6/2-4/19 TX State	199-36-6412-00-001-99-000		28.80	Employ	1358
1013524	Leslie Hooe	6/2-4/19 TX	06/02/2019	1007382	05/07/2019	Issued	6/2-4/19 TX State	199-36-6412-00-001-99-000		104.00	Employ	1358
1013524	Leslie Hooe	6/2-4/19 TX	06/02/2019	1007382	05/07/2019	Issued	6/2-4/19 TX State	199-36-6412-00-001-99-000		104.00	Employ	1358
1013524	Leslie Hooe	6/2-4/19 TX	06/02/2019	1007382	05/07/2019	Issued	6/2-4/19 TX State	199-36-6412-00-001-99-000		156.00	Employ	1358
1013524	Leslie Hooe	6/2-4/19 TX	06/02/2019	1007382	05/07/2019	Issued	6/2-4/19 TX State	199-36-6412-00-001-99-000			ement	
3613	Enterprise Rent a Car	#5043 4/8/19	04/08/2019	30001077	05/20/2019	Issued	Vehicle Rental for	199-36-6412-00-999-22-000		937.65	PO	1903866
3613	Enterprise Rent a Car	#5043 4/8/19	04/08/2019	30001077	05/20/2019	Issued	Beyond District	199-36-6412-00-999-22-000				
3244	Gas	#0674 4/5-8/19	04/08/2019	30001065	05/20/2019	Issued	gas- Baker Robotics	199-36-6412-00-999-22-000		212.81	AP	
3244	Gas	#3817 4/7/19	04/07/2019	30001065	05/20/2019	Issued	Gas Charges for State	199-36-6412-00-999-22-000		2.33	PO	1904012
3244	Gas	#3817 4/7/19	04/07/2019	30001065	05/20/2019	Issued	Gas Charges for State	199-36-6412-00-999-22-000		44.24	PO	1904012
3244	Gas	#3817 4/7/19	04/07/2019	30001065	05/20/2019	Issued	Gas Charges for State	199-36-6412-00-999-22-000		87.00	PO	1904012
3244	Gas	#3817 4/7/19	04/07/2019	30001065	05/20/2019	Issued	Gas Charges for State	199-36-6412-00-999-22-000		90.37	PO	1904012
3050	Holiday Inn	#2757 4/7/19	04/07/2019	30001047	05/20/2019	Issued	Hotel Stay for CTE	199-36-6412-00-999-22-000		6,635.07	PO	1903528
1013552	Kimberly Hill	6/23-30/19	06/23/2019	1007526	05/23/2019	Issued	6/23-30/19 National	199-36-6412-00-999-22-000		240.00	Employ	1525
1013552	Kimberly Hill	6/23-30/19	06/23/2019	1007526	05/23/2019	Issued	6/23-30/19 National	199-36-6412-00-999-22-000		468.00	Employ	1525
1482	Skills USA	7/23-29/19	05/08/2019	1007404	05/09/2019	Issued	Advisor Registration	199-36-6412-00-999-22-000		818.00	PO	1904360
1482	Skills USA	7/23-29/19	05/08/2019	1007404	05/09/2019	Issued	Student Registration	199-36-6412-00-999-22-000		1,965.00	PO	1904360
1482	Skills USA	7/23-29/19	05/08/2019	1007404	05/09/2019	Issued	Shelby Higgins	199-36-6412-00-999-22-000				
4250	Buffalo Wild Wings	#0417 4/25/19	04/25/2019	30001100	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		118.26	PO	1904347
3118	Chick-fil-A	#0417 4/17/19	04/17/2019	30001052	05/20/2019	Issued	JP Morgan # 0417	199-36-6412-00-999-91-000		64.38	PO	1904179
3118	Chick-fil-A	#3705 4/12/9	04/12/2019	30001052	05/20/2019	Issued	JP #3705 Boys Soccer	199-36-6412-00-999-91-000		230.55	PO	1904085
3118	Chick-fil-A	#3705 4/24/19	04/24/2019	30001052	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		28.36	PO	1904239
3118	Chick-fil-A	#4887 4/18/19	04/18/2019	30001052	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		256.26	PO	1904178
3138	Cici's Pizza	#4887 4/161/9	04/16/2019	30001054	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		250.48	PO	1904174
1128	Dairy Queen	#0417 4/5/19	04/05/2019	30001037	05/20/2019	Issued	4/5/19 Girls Soccer	199-36-6412-00-999-91-000		178.38	PO	1903877
3623	Days Inn & Suites	#3783 4/26/19	04/26/2019	30001079	05/20/2019	Issued	4/25-27/19 PHS 4A	199-36-6412-00-999-91-000		926.25	PO	1904117
4231	Five Guys	#3705 4/24/19	04/24/2019	30001099	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		45.19	PO	1904240
3551	Freebirds World Burrito	#4887 4/17/19	04/17/2019	30001074	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		253.44	PO	1904176
4224	Fuddruckers	#4887 4/18/19	04/18/2019	30001096	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		277.28	PO	1904175
4220	Georgetown ISD	#1835 4/17/19	04/17/2019	30001093	05/20/2019	Issued	JP MOrgan # 4887	199-36-6412-00-999-91-000		219.78	PO	1904177
4215	Golden Corral	#3705 4/16/19	04/13/2019	30001092	05/20/2019	Issued	JP #3705 Student	199-36-6412-00-999-91-000		489.65	PO	1904071
3217	Hampton Inn	#2955 4/25/17	04/25/2019	30001062	05/20/2019	Issued	4/25-27/19 Girls	199-36-6412-00-999-91-000		400.00	PO	1904149
3217	Hampton Inn	#2955 4/25/17	04/25/2019	30001062	05/20/2019	Issued	Hotel	199-36-6412-00-999-91-000		1,217.84	PO	1904149

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3217	Hampton Inn	#3783 4/18/19	04/19/2019	30001062	05/20/2019	Issued	4/16-18/19 Regional	199-36-6412-00-999-91-000		1,547.55	PO	1903760
3050	Holiday Inn	#2757 4/25/19	04/25/2019	30001047	05/20/2019	Issued	Hotel Stay for	199-36-6412-00-999-91-000		988.68	PO	1903768
4032	IHOP	#0417 4.26	04/26/2019	30001087	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		131.48	PO	1904350
1120599	Jozette Jenkins	5/9-11/19 Emp	05/09/2019	1007383	05/07/2019	Issued	5/9-11/19 Emp Meals	199-36-6412-00-999-91-000		83.10	Employ	1509
4225	Koppe Bridge Bar & Grill	#0417 4.17	04/17/2019	30001097	05/20/2019	Issued	JP Morgan # 0417	199-36-6412-00-999-91-000		107.03	PO	1904181
3305	McAlister's Deli	#0417 4.26	04/26/2019	30001067	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		92.42	PO	1904348
1315	McDonalds	#3705 4.12	04/12/2019	30001039	05/20/2019	Issued	JP 3705 4/12/19 Boys	199-36-6412-00-999-91-000		184.82	PO	1904089
1011395	Melissa Firmin	5/15-17	05/15/2019	1007380	05/07/2019	Issued	5/15-17 Employee	199-36-6412-00-999-91-000		69.30	Employ	1484
3256	Olive Garden	#0417 4/16/19	04/16/2019	30001066	05/20/2019	Issued	JP Morgan # 0417	199-36-6412-00-999-91-000		135.26	PO	1904183
3256	Olive Garden	#0417 4/27/19	04/27/2019	30001066	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		238.52	PO	1904349
4226	Panda Express	#0417 4/18/19	04/18/2019	30001098	05/20/2019	Issued	JP Morgan # 0417	199-36-6412-00-999-91-000		102.60	PO	1904180
3142	Pizza Hut	#3705 4/23/19	04/23/2019	30001056	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		20.00	PO	1904241
3142	Pizza Hut	#3705 4/25/19	04/25/2019	30001056	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		27.96	PO	1904241
3788	Raising Canes	#0040 4.26	04/26/2019	30001082	05/20/2019	Issued	Meals	199-36-6412-00-999-91-000		121.32	AP	
3788	Raising Canes	#0040 4.27	04/25/2019	30001082	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		72.26	PO	1904352
3788	Raising Canes	#0040 4 26	04/26/2019	30001082	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		100.23	PO	1904385
1010940	Scott Tyler	5/15-17	05/15/2019	1007393	05/07/2019	Issued	5/15-17	199-36-6412-00-999-91-000		69.30	Employ	1483
3478	Sheraton Hotel	#2955 4/27/19	04/27/2019	30001071	05/20/2019	Issued	Hotel Stay for State	199-36-6412-00-999-91-000		1,319.28	PO	1904445
4251	Starbucks	#0417 4/27	04/25/2019	30001101	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		45.57	PO	1904351
3137	Subway	#3705 4/13/19	04/13/2019	30001053	05/20/2019	Issued	JP #3705 4/13/19	199-36-6412-00-999-91-000		243.04	PO	1904087
3137	Subway	#4887 4/17/19	04/17/2019	30001053	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		204.57	PO	1904172
3580	Texas Legends Steakhouse	#0040 4/25/19	04/25/2019	30001075	05/20/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		171.86	PO	1904370
3216	Torchys Tacos	#0417 4/19/19	04/19/2019	30001061	05/20/2019	Issued	JP Morgan # 0417	199-36-6412-00-999-91-000		101.25	PO	1904184
1110376	Tracy Kincade	5/9-11/19 Emp	05/09/2019	1007384	05/07/2019	Issued	5/9-11/19 Emp Meals	199-36-6412-00-999-91-000		83.10	Employ	1510
1627	Whataburger	4/16/19 #579	04/16/2019	1007282	05/07/2019	Issued	Student Meals	199-36-6412-00-999-91-000		46.89	PO	1904182
1627	Whataburger	#3705 4/5/19	04/05/2019	30001044	05/20/2019	Issued	JP # 3705	199-36-6412-00-999-91-000		202.70	PO	1903927
3431	Wyndham	#4887 4/18/19	04/18/2019	30001069	05/20/2019	Issued	Hotel Stay for State	199-36-6412-00-999-91-000		4,920.81	PO	1904173
3217	Hampton Inn	#2757 4/13/19	04/13/2019	30001062	05/20/2019	Issued	Hotel Stay for K	199-36-6412-00-999-99-000		1,498.00	PO	1903975
3217	Hampton Inn	#2757 4/13/19	04/13/2019	30001062	05/20/2019	Issued	Regional UIL	199-36-6412-00-999-99-000				
3217	Hampton Inn	#5702 4/27/19	04/27/2019	30001062	05/20/2019	Issued	Hotel Stay for 1	199-36-6412-00-999-99-000		316.12	PO	1902894
1004645	Kathleen Brown	5/28-30/19 State	05/28/2019	1007439	05/15/2019	Issued	5/28-30/19 State	199-36-6412-00-999-99-000		60.00	Employ	1540
1004645	Kathleen Brown	5/28-30/19 State	05/28/2019	1007439	05/15/2019	Issued	5/28-30/19 State	199-36-6412-00-999-99-000		69.30	Employ	1540
1627	Whataburger	4/26/19	04/26/2019	1007281	05/07/2019	Issued	Student Meals for	199-36-6412-09-001-99-000		326.93	PO	1904342
1013845	Joshua Kennedy	Band Solo and	05/14/2019	1007493	05/16/2019	Issued	Band Solo and	199-36-6412-09-041-99-000		344.50	Employ	1539
1627	Whataburger	4/17/19 P JH	04/17/2019	1007280	05/07/2019	Issued	Student Meals for	199-36-6412-09-041-99-000		533.05	PO	1904022
1627	Whataburger	4/18/19 P JH	04/18/2019	1007283	05/07/2019	Issued	Student Meals for	199-36-6412-09-041-99-000		447.56	PO	1904023
1618	Wal Mart	09639	04/09/2019	1007430	05/13/2019	Issued	Snacks for Regional	199-36-6412-22-001-99-000		100.75	PO	1903410
1005475	Angela Gilbert	6/24-27/19 Cheer	06/24/2019	1007525	05/23/2019	Issued	6/24-27/19 Cheer	199-36-6412-28-001-91-000		377.00	Employ	1477
1004914	Marilyn Moore	5/16/19 - Six	05/16/2019	1007441	05/15/2019	Issued	5/16/19 - Six Flags-	199-36-6412-29-001-91-000		175.50	Employ	1545
1315	McDonalds	2/1/19 #8040	02/01/2019	1007236	05/07/2019	Issued	meals	199-36-6412-31-001-91-000		48.04	AP	
1627	Whataburger	#2/1/19 #342	02/01/2019	1007282	05/07/2019	Issued	2/1/19 PHS Tennis	199-36-6412-31-001-91-000		92.08	PO	1904029
1086	Bush's Chicken	12/7/18 PHS BB	12/07/2018	1007207	05/07/2019	Issued	12/7/18 Boys Varsity	199-36-6412-33-001-91-010		90.00	PO	1902068
1086	Bush's Chicken	12/7/18 PHS BB	12/07/2018	1007207	05/07/2019	Issued	in Fairfield	199-36-6412-33-001-91-010				
1627	Whataburger	1/12/19 #579	01/12/2019	1007282	05/07/2019	Issued	1/12/19 PJHS Boys	199-36-6412-33-041-91-010		52.24	PO	1904029
1627	Whataburger	1/31/19 #759	01/31/2019	1007282	05/07/2019	Issued	1/31/19 PJHS BB -	199-36-6412-33-041-91-010		280.80	PO	1904029
3246	Texas Burger	569852	03/22/2019	1007304	05/07/2019	Issued	STUDENT MEALS -	199-36-6412-34-001-91-020		170.50	PO	1903850
3142	Pizza Hut	880034-in	03/29/2019	1007301	05/07/2019	Issued	Track	199-36-6412-34-041-91-010		137.50	AP	
3246	Texas Burger	0113714-in	04/01/2019	1007305	05/07/2019	Issued	meals	199-36-6412-34-041-91-010		247.50	AP	
1627	Whataburger	2/26/19 #579	02/26/2019	1007282	05/07/2019	Issued	2/26/19 PJHS Track -	199-36-6412-34-041-91-010		24.54	PO	1904029
1627	Whataburger	2/26 789	02/26/2019	1007282	05/07/2019	Issued	2/26/19 PJHS Track	199-36-6412-34-041-91-010		75.96	PO	1904029

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1627	Whataburger	2.26 PJh Track	02/26/2019	1007282	05/07/2019	Issued	2/26/19 PJHS Track	199-36-6412-34-041-91-010		50.64	PO	1904029
1627	Whataburger	2/26/19	02/26/2019	1007407	05/09/2019	Issued	2/26/19 PJHS Track	199-36-6412-34-041-91-020		96.71	PO	1904029
3547	Simple Simon's Pizza	5/2/19	05/02/2019	1007503	05/20/2019	Issued	5/2/19 PHS Baseball	199-36-6412-35-001-91-010		132.86	PO	1904489
3137	Subway	0569852-in	03/22/2019	1007411	05/09/2019	Issued	3/22/19 Inv #0569853-	199-36-6412-36-001-91-000		170.50	PO	1904296
1111	Clay Ewell Educational	607-9688	05/13/2019	1007425	05/13/2019	Issued	Registration for	199-36-6412-72-001-22-000		214.00	PO	1904400
1482	Skills USA	m285374	04/30/2019	1007261	05/07/2019	Issued	Audio Visual Tech	199-36-6412-75-001-22-000		56.00	PO	1904189
1111	Clay Ewell Educational	#5043 4/23/19	04/23/2019	30001036	05/20/2019	Issued	Extemporaneous	199-36-6412-79-001-22-000		10.00	PO	1904160
1111	Clay Ewell Educational	#5043 4/23/19	04/23/2019	30001036	05/20/2019	Issued	Judging Card account	199-36-6412-79-001-22-000		24.00	PO	1904160
1551	Texas Music Educators	Leslie Hooe	05/08/2019	1007405	05/09/2019	Issued	Fees	199-36-6495-06-001-99-000		50.00	AP	
1379	Palestine Rotary Club	19160	04/26/2019	1007250	05/07/2019	Issued	Dues - Rhonda	199-36-6495-19-001-99-000		103.00	AP	35
1603	University Interscholastic	#5043 4.8	04/08/2019	30001042	05/20/2019	Issued	Registration for	199-36-6495-22-001-99-000		75.00	PO	1903245
1119	Country Pure Waters	19472	04/30/2019	1007209	05/07/2019	Issued	5 gallon water bottles	199-36-6499-00-001-99-000		44.95	PO	1900060
1584	TxTag	195980100179	05/06/2019	1007465	05/16/2019	Issued	tolls	199-36-6499-00-001-99-000		22.83	AP	
1091	Carthage ISD	5/18/19	05/15/2019	1007492	05/16/2019	Issued	Student Solo and	199-36-6499-09-041-99-000		371.00	PO	1904461
1296	Lone Star Athletic Design	10April19	04/10/2019	1007232	05/07/2019	Issued	Regional Academic	199-36-6499-22-001-99-000		142.50	PO	1903648
1013031	Jaime Clark	Per diem for 6/11-	06/11/2019	1007523	05/23/2019	Issued	TEPSA summer	199-36-6499-25-110-99-000		103.50	Employ	1296
1305	Mail & More	89511 5.3.19	05/03/2019	1007233	05/07/2019	Issued	Postage for Marilyn	199-36-6499-29-001-91-000		17.50	PO	1904332
3701	Nacogdoches ISD	2/19/19	05/20/2019	1007504	05/20/2019	Issued	2/19/19 Basketball	199-36-6499-33-001-91-702		768.40	PO	1904475
3724	Direct Athletics, Inc.	18319	05/03/2019	1007414	05/09/2019	Issued	Timing System/	199-36-6499-34-001-91-010		167.25	PO	1904391
3724	Direct Athletics, Inc.	18319	05/03/2019	1007414	05/09/2019	Issued	Timing System/	199-36-6499-34-001-91-020		167.25	PO	1904391
1296	Lone Star Athletic Design	11Mar19 Ath	03/11/2019	1007232	05/07/2019	Issued	11March19 18-Award	199-36-6499-38-001-91-000		1,080.00	PO	1904270
1296	Lone Star Athletic Design	18Mar19 M.	03/18/2019	1007232	05/07/2019	Issued	18March19 Award	199-36-6499-38-001-91-000		60.00	PO	1904270
1296	Lone Star Athletic Design	12Mar19 J.	03/12/2019	1007232	05/07/2019	Issued	12March19 Award	199-36-6499-40-001-91-010		60.00	PO	1904270
1296	Lone Star Athletic Design	boys Soccer	05/06/2019	1007232	05/07/2019	Issued	Soccer Ball Trophy	199-36-6499-40-001-91-010		135.00	PO	1904276
1296	Lone Star Athletic Design	girls soccer	05/06/2019	1007232	05/07/2019	Issued	Soccer Ball Trophy -	199-36-6499-40-001-91-020		195.00	PO	1904276
1296	Lone Star Athletic Design	girls soccer	05/06/2019	1007232	05/07/2019	Issued	Replacement Ball	199-36-6499-40-001-91-020				
1296	Lone Star Athletic Design	D.Jenkins	05/06/2019	1007232	05/07/2019	Issued	All Star Teacher -	199-36-6499-44-001-91-000		166.50	PO	1904270
3137	Subway	0569855-in	03/28/2019	1007411	05/09/2019	Issued	3/28/19 Inv 0569855-	199-36-6499-44-001-91-000		199.95	PO	1904296
3408	Don Ford	4/18/19	04/18/2019	1007311	05/07/2019	Issued	4/18/19 Area Official	199-36-6499-45-001-91-000		350.00	PO	1904233
1373	Palestine ISD Food	1819-076	04/15/2019	1007246	05/07/2019	Issued	concession items	199-36-6499-45-001-91-000		1,513.98	AP	
1373	Palestine ISD Food	1819-078	04/18/2019	1007246	05/07/2019	Issued	Inv 1819-078 4/18/19	199-36-6499-45-001-91-000		175.00	PO	1904242
1373	Palestine ISD Food	1819-079	04/17/2019	1007246	05/07/2019	Issued	Inv 1819-079 4/17/19	199-36-6499-45-001-91-000		487.50	PO	1904242
3721	Baxter, Tommy P	1909 4/26-27/19	04/26/2019	1007321	05/07/2019	Issued	Inv #1909 4/26-26/19	199-36-6499-48-001-91-000		400.00	PO	1904234
3408	Don Ford	4/26-27/19	04/27/2019	1007311	05/07/2019	Issued	4/26-27/19 Regional	199-36-6499-48-001-91-000		625.00	PO	1904243
3094	LaQuinta	#8028 4/26/19	04/27/2019	30001050	05/20/2019	Issued	Hotel	199-36-6499-48-001-91-000		438.44	AP	
3067	Little Ceasers Pizza	#8028 4/26/19	04/26/2019	30001048	05/20/2019	Issued	JP #8028 4/26/19	199-36-6499-48-001-91-000		75.00	PO	1904278
3067	Little Ceasers Pizza	#8028 4/27/19	04/27/2019	30001048	05/20/2019	Issued	JP #8028 4/27/19	199-36-6499-48-001-91-000		75.00	PO	1904278
1302	Lowe's	#8028 4/24/19	04/24/2019	30001038	05/20/2019	Issued	JP #8028 4/24/19	199-36-6499-48-001-91-000		24.98	PO	1904274
1359	Office Depot, Inc.	#8028 4/17/19	04/17/2019	30001040	05/20/2019	Issued	JP 8028 4/17/19 Scale	199-36-6499-48-001-91-000		181.95	PO	1904150
1373	Palestine ISD Food	1819-082	04/24/2019	1007246	05/07/2019	Issued	Inv 18-19-082	199-36-6499-48-001-91-000		385.00	PO	1904242
4155	UCS Inc.	227715	03/29/2019	1007335	05/07/2019	Issued	512-2413	199-36-6499-48-001-91-000		3,175.00	PO	1903379
4155	UCS Inc.	227715	03/29/2019	1007335	05/07/2019	Issued	Polymer Platforms -	199-36-6499-48-001-91-000		6,350.00	PO	1903379
4155	UCS Inc.	227715	03/29/2019	1007335	05/07/2019	Issued	Price Quote - See	199-36-6499-48-001-91-000		19,470.00	PO	1903379
4221	UCSPIRIT.com	#8028 4/18/19	04/18/2019	30001094	05/20/2019	Issued	JP # 8028 for	199-36-6499-48-001-91-000		1,150.00	PO	1904120
1618	Wal Mart	#8028 4/24	04/24/2019	30001043	05/20/2019	Issued	JP 8028 INv 04204	199-36-6499-48-001-91-000		208.40	PO	1904288
1618	Wal Mart	#8028 4.26	04/26/2019	30001043	05/20/2019	Issued	JP # 8028	199-36-6499-48-001-91-000		82.88	PO	1904288
1618	Wal Mart	#8028 4.27	04/27/2019	30001043	05/20/2019	Issued	JP 8028 Inv 02467	199-36-6499-48-001-91-000		11.94	PO	1904288
1545	Texas FFA Association	183558	05/07/2019	1007436	05/15/2019	Issued	Registration to Texas	199-36-6499-61-001-22-000		360.00	PO	1904453
1408	Powell Youngblood &	23470	04/15/2019	1007253	05/07/2019	Issued	attorney fees	199-41-6211-00-701-99-000		456.00	AP	
1408	Powell Youngblood &	23471	04/15/2019	1007403	05/09/2019	Issued	fees	199-41-6211-00-701-99-000		8,573.82	AP	

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
4277	Brusniak Law	5/24/19 PISD	05/24/2019	1007532	05/24/2019	Issued	Refund due JW	199-41-6213-00-702-99-000		11,688.51	PO	1904597
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	Superintendent	199-41-6239-00-730-99-000		200.00	PO	1904333
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	Personnel	199-41-6239-00-730-99-000		568.75	PO	1904333
1434	Region VII, Education	075862	05/02/2019	1007257	05/07/2019	Issued	Business/Finance/Ope	199-41-6239-00-750-99-000		765.00	PO	1904333
1638	Xerox	096780502	05/01/2019	1007288	05/07/2019	Issued	HR Dept	199-41-6269-00-730-99-000		199.41	AP	10
1638	Xerox	096780500	05/01/2019	1007288	05/07/2019	Issued	Business Office	199-41-6269-00-750-99-000		396.11	AP	10
1003	Ables-Land, Inc.	345923-0	04/18/2019	1007194	05/07/2019	Issued	Tape Sealing	199-41-6399-00-701-99-000		4.21	PO	1903953
1003	Ables-Land, Inc.	345923-0	04/18/2019	1007194	05/07/2019	Issued	Paper LGL	199-41-6399-00-701-99-000		8.45	PO	1903953
1003	Ables-Land, Inc.	345923-0	04/18/2019	1007194	05/07/2019	Issued	Paper Post it	199-41-6399-00-701-99-000		8.99	PO	1903953
1003	Ables-Land, Inc.	345923-0	04/18/2019	1007194	05/07/2019	Issued	Envelopes	199-41-6399-00-701-99-000		13.96	PO	1903953
1003	Ables-Land, Inc.	345923-0	04/18/2019	1007194	05/07/2019	Issued	Paper Post it 3 pack	199-41-6399-00-701-99-000		17.77	PO	1903953
1003	Ables-Land, Inc.	345923-0	04/18/2019	1007194	05/07/2019	Issued	PAper Laser	199-41-6399-00-701-99-000		20.79	PO	1903953
1003	Ables-Land, Inc.	345923-0	04/18/2019	1007194	05/07/2019	Issued	Tape Packing	199-41-6399-00-701-99-000		20.87	PO	1903953
1003	Ables-Land, Inc.	345923-0	04/18/2019	1007194	05/07/2019	Issued	Bic Pens	199-41-6399-00-701-99-000		26.70	PO	1903953
1003	Ables-Land, Inc.	345923-0	04/18/2019	1007194	05/07/2019	Issued	Tickets	199-41-6399-00-701-99-000		62.94	PO	1903953
1542	Texas Dept Of Public	crs-201903-	03/31/2019	1007265	05/07/2019	Issued	CRIMINAL	199-41-6399-00-730-99-000		25.00	PO	1904218
1003	Ables-Land, Inc.	347293-0	05/02/2019	1007194	05/07/2019	Issued	Adding Machine Tape	199-41-6399-00-750-99-000		10.71	PO	1904236
1003	Ables-Land, Inc.	347293-0	05/02/2019	1007194	05/07/2019	Issued	Legal file folders	199-41-6399-00-750-99-000		96.75	PO	1904236
1359	Office Depot, Inc.	#8688 4/25/19	04/25/2019	30001040	05/20/2019	Issued	Office Supplies for	199-41-6399-00-750-99-000		50.88	PO	1904238
3538	American Airlines	#0987 4/5/19	04/05/2019	30001073	05/20/2019	Issued	JP #0987 4/5/19 Fees ·	199-41-6411-00-701-99-000		30.00	PO	1904472
4262	Bernhard's Seafood,	#0987 4/30	04/30/2019	30001103	05/20/2019	Issued	Describe your new	199-41-6411-00-701-99-000		50.00	AP	
3118	Chick-fil-A	#0987 4/5/19	04/05/2019	30001052	05/20/2019	Issued	Mr. Marshall SRN	199-41-6411-00-701-99-000		14.22	PO	1903937
3118	Chick-fil-A	#0987 5/3	05/03/2019	30001052	05/20/2019	Issued	Describe your new	199-41-6411-00-701-99-000		9.17	AP	
3616	Eilenberger's Bakery	#7482 5/4/19	05/04/2019	30001078	05/20/2019	Issued	5/4/19 JP # 7482 Supt	199-41-6411-00-701-99-000		39.75	PO	1904510
3244	Gas	#0987 4/18/19	04/18/2019	30001065	05/20/2019	Issued	JP #0987 4/18/19	199-41-6411-00-701-99-000		63.87	PO	1904443
3244	Gas	#0987 4/3-5/19	04/05/2019	30001065	05/20/2019	Issued	JP #0987	199-41-6411-00-701-99-000		40.00	PO	1903913
3244	Gas	#0987 4/5/19	04/05/2019	30001065	05/20/2019	Issued	DFW Parking 4/5/19	199-41-6411-00-701-99-000		72.00	PO	1903913
1011002	Jason Marshall	5/2-3, 9-10/19	05/01/2019	1007386	05/07/2019	Issued	5/2-3/19 Austin - LT	199-41-6411-00-701-99-000		175.00	Employ	1497
1011002	Jason Marshall	5/2-3, 9-10/19	05/01/2019	1007386	05/07/2019	Issued	5/2-3/19 Austin - LT	199-41-6411-00-701-99-000		175.00	Employ	1497
1011002	Jason Marshall	4/26, 5/1 Travel	05/13/2019	1007440	05/15/2019	Issued	4/26, 5/1 Travel	199-41-6411-00-701-99-000		114.13	Employ	1537
4150	Mallett Brothers	#0987 4/12/19	04/12/2019	30001090	05/20/2019	Issued	JP#0987 Mr.	199-41-6411-00-701-99-000		55.63	PO	1904434
1315	McDonalds	#0987 4/5/19	04/05/2019	30001039	05/20/2019	Issued	4/5/19 Mr. Marshall	199-41-6411-00-701-99-000		11.70	PO	1903936
4259	Sand & Surf Resort	#0987 4.5	04/05/2019	30001102	05/20/2019	Issued	Describe your new	199-41-6411-00-701-99-000		60.44	AP	
3334	Shep's Bar-B-Q	#0987	04/10/2019	30001068	05/20/2019	Issued	JP#0987 4/10/19 Mr.	199-41-6411-00-701-99-000		44.99	PO	1904497
3581	Sonic	#0987 4/12/19	04/12/2019	30001076	05/20/2019	Issued	JP# 0987 Mr.	199-41-6411-00-701-99-000		4.76	PO	1904427
4217	Anderson County	5/9/19	04/22/2019	1007344	05/07/2019	Issued	Automark Election	199-41-6439-00-702-99-000		875.00	PO	1904127
4266	Barrett, Kathryn	5/4/19	05/04/2019	1007506	05/20/2019	Issued	5/4/19 Election	199-41-6439-00-702-99-000		150.00	PO	1904468
4111	Election Systems &	1086075	04/19/2019	1007334	05/07/2019	Issued	Ballots	199-41-6439-00-702-99-000		101.96	PO	1904219
4265	Wilbanks, Ruth	5/4/19	05/04/2019	1007505	05/20/2019	Issued	5/4/19 Election	199-41-6439-00-702-99-000		175.25	PO	1904476
1376	Palestine Lions Club	2551	03/31/2019	1007248	05/07/2019	Issued	fees	199-41-6495-00-701-99-000		120.00	AP	
1379	Palestine Rotary Club	19187 J.	04/26/2019	1007250	05/07/2019	Issued	Dues - Mr. Marshall	199-41-6495-00-701-99-000		103.00	AP	35
3088	Brookshire's	#7482 4/15/19	04/15/2019	30001049	05/20/2019	Issued	JP 7482 L.Edge -	199-41-6499-00-701-99-000		24.94	PO	1904083
3088	Brookshire's	#7482 4/16/19	04/16/2019	30001049	05/20/2019	Issued	JP 7482 4/16/16 L.	199-41-6499-00-701-99-000		69.80	PO	1904060
3095	Donut Palace	#0987 5/2/19	05/02/2019	30001051	05/20/2019	Issued	#0987 5/2/19 Mr.	199-41-6499-00-701-99-000		7.69	PO	1904484
3095	Donut Palace	#7482 4.16	04/16/2019	30001051	05/20/2019	Issued	JP 7482 - 4/16/19 L.	199-41-6499-00-701-99-000		23.95	PO	1904064
1011002	Jason Marshall	9 tickets PNBPW	05/13/2019	1007440	05/15/2019	Issued	9 tickets PNBPW	199-41-6499-00-701-99-000		225.00	Employ	1538
3141	Mario's Mexican Grill	#0987 4/16/19	04/16/2019	30001055	05/20/2019	Issued	JP 0987 4/16/17	199-41-6499-00-701-99-000		68.00	PO	1904055
1353	Noonday Coffee Service	126635	05/02/2019	1007242	05/07/2019	Issued	Coffee Supply/	199-41-6499-00-701-99-000		20.15	AP	20
1373	Palestine ISD Food	1819-068	03/28/2019	1007246	05/07/2019	Issued	Inv 1819-068 3/28/19	199-41-6499-00-701-99-000		390.00	PO	1904069
1373	Palestine ISD Food	1819-086	05/03/2019	1007459	05/16/2019	Issued	Inv # 1819-086 528	199-41-6499-00-701-99-000		2,640.00	PO	1904435

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
3638	Shred-it	8127211585	04/30/2019	1007317	05/07/2019	Issued	Admin Shredding	199-41-6499-00-701-99-000		12.68	AP	33
1607	UT Tyler	19011	03/22/2019	1007276	05/07/2019	Issued	4/3/19 31st Annual	199-41-6499-00-701-99-000		85.00	PO	1904196
1638	Xerox	096780500	05/01/2019	1007288	05/07/2019	Issued	extra copies	199-41-6499-00-701-99-000		247.62	AP	10
3316	YellowWood Event Venue	5/20/19	05/21/2019	1007513	05/21/2019	Issued	Cake- Welcome to	199-41-6499-00-701-99-000		300.00	PO	1904549
1370	Palestine Herald Press	4/20 4706	04/20/2019	1007458	05/16/2019	Issued	Notice of General	199-41-6499-00-702-99-000		494.40	PO	1904428
1373	Palestine ISD Food	1819-074	04/15/2019	1007246	05/07/2019	Issued	Inv 1819-074 4/15/19	199-41-6499-00-702-99-000		105.00	PO	1904069
4061	San Luis Taqueria	#0987 4/8/19	04/08/2019	30001088	05/20/2019	Issued	Board lunch	199-41-6499-00-702-99-000		48.00	AP	
1353	Noonday Coffee Service	126635	05/02/2019	1007242	05/07/2019	Issued	Coffee Supply/	199-41-6499-00-730-99-000		20.15	AP	20
3638	Shred-it	8127211585	04/30/2019	1007317	05/07/2019	Issued	Admin Shredding	199-41-6499-00-730-99-000		12.68	AP	33
3143	Little Mexico	#5996 4/23/19	04/23/2019	30001057	05/20/2019	Issued	Meeting with Wheeler	199-41-6499-00-750-99-000		34.62	PO	1904171
1353	Noonday Coffee Service	126635	05/02/2019	1007242	05/07/2019	Issued	Coffee Supply/	199-41-6499-00-750-99-000		20.15	AP	20
3638	Shred-it	8127211585	04/30/2019	1007317	05/07/2019	Issued	Admin Shredding	199-41-6499-00-750-99-000		12.66	AP	33
4199	Lascar Electronics	#2517 4/5/19	04/05/2019	30001091	05/20/2019	Issued	Yearly cloud services	199-51-6249-00-830-99-000		298.83	PO	1903876
1007	Ace Powder Coating	6952	04/10/2019	1007195	05/07/2019	Issued	Inv # 6952	199-51-6249-01-830-99-000		660.00	PO	1903986
4204	Bullard Inc dba Depend A	A-63351 4/8/19	04/18/2019	1007341	05/07/2019	Issued	Additional Depend A	199-51-6249-01-830-99-000		675.00	PO	1904074
4204	Bullard Inc dba Depend A	A-63390	04/26/2019	1007341	05/07/2019	Issued	Inv # A-63390	199-51-6249-01-830-99-000		1,200.00	PO	1904229
3092	Firetrol Protection	100587265	04/12/2019	1007296	05/07/2019	Issued	Inv # 100587265	199-51-6249-01-830-99-000		538.32	PO	1904072
3092	Firetrol Protection	100587397	04/15/2019	1007296	05/07/2019	Issued	Inv # 100587397	199-51-6249-01-830-99-000		2,995.00	PO	1904140
1294	Liquid Environmental	svc0299040	03/31/2019	1007231	05/07/2019	Issued	Inv # SVC0299040	199-51-6249-01-830-99-000		1,320.00	PO	1904204
1324	Mocrete Construction	975317	04/19/2019	1007456	05/16/2019	Issued	Apron around drain	199-51-6249-01-830-99-000		750.00	PO	1904328
3849	Palestine Air & Heat LLC	18518	03/27/2019	1007323	05/07/2019	Issued	Labor and material to	199-51-6249-01-830-99-000		6,788.88	PO	1903138
3345	Spectrum Corporation	0181367-in	03/20/2019	1007309	05/07/2019	Issued	Inv # 0181367-IN	199-51-6249-01-830-99-000		246.25	PO	1903601
1602	Universal Time	4/18/19 PHS	04/18/2019	1007274	05/07/2019	Issued	Map default at main	199-51-6249-01-830-99-000		330.00	PO	1904154
1287	Lane Pest Control	32731	04/29/2019	1007454	05/16/2019	Issued	Inv # 32731	199-51-6249-02-830-99-000		50.00	PO	1904315
1287	Lane Pest Control	32744	04/03/2019	1007454	05/16/2019	Issued	Inv # 32744	199-51-6249-02-830-99-000		645.00	PO	1904403
1107	City Of Palestine	5/8/19 12-0020-	05/08/2019	1007448	05/16/2019	Issued	PHS	199-51-6259-01-001-99-000		1,652.57	AP	2
1107	City Of Palestine	5/8/19 12-0110-	05/08/2019	1007448	05/16/2019	Issued	PHS	199-51-6259-01-001-99-000		2,388.56	AP	2
1107	City Of Palestine	5/8/19 12-0010-	05/08/2019	1007448	05/16/2019	Issued	PJHS	199-51-6259-01-041-99-000		15.75	AP	2
1107	City Of Palestine	5/8/19 12-0020-	05/08/2019	1007448	05/16/2019	Issued	PJHS	199-51-6259-01-041-99-000		1,652.56	AP	2
1107	City Of Palestine	5/8/19 12-0400-	05/08/2019	1007448	05/16/2019	Issued	PJHS	199-51-6259-01-041-99-000		15.75	AP	2
1107	City Of Palestine	5/8/19 12-0040-	05/08/2019	1007448	05/16/2019	Issued	Northside	199-51-6259-01-101-99-000		2,071.20	AP	2
1107	City Of Palestine	5/8/19 12-0050-	05/08/2019	1007448	05/16/2019	Issued	Northside	199-51-6259-01-101-99-000		15.75	AP	2
1107	City Of Palestine	5/8/19 12-0100-	05/08/2019	1007448	05/16/2019	Issued	Washington	199-51-6259-01-102-99-000		1,268.37	AP	2
1107	City Of Palestine	5/8/19 12-0030-	05/08/2019	1007448	05/16/2019	Issued	Southside	199-51-6259-01-107-99-000		160.16	AP	2
1107	City Of Palestine	5/8/19 12-0070-	05/08/2019	1007448	05/16/2019	Issued	Southside	199-51-6259-01-107-99-000		1,589.39	AP	2
1107	City Of Palestine	5/8/19 12-0300-	05/08/2019	1007448	05/16/2019	Issued	Southside	199-51-6259-01-107-99-000		485.33	AP	2
1107	City Of Palestine	5/8/19 12-0080-	05/08/2019	1007448	05/16/2019	Issued	Story	199-51-6259-01-110-99-000		1,479.85	AP	2
1107	City Of Palestine	5/8/19 12-0090-	05/08/2019	1007448	05/16/2019	Issued	Story	199-51-6259-01-110-99-000		15.75	AP	2
1107	City Of Palestine	5/8/19 12-0060-	05/08/2019	1007448	05/16/2019	Issued	Admin	199-51-6259-01-804-99-000		281.95	AP	2
1107	City Of Palestine	5/1/19 01-0810-	05/01/2019	1007208	05/07/2019	Issued	Mnt	199-51-6259-01-830-99-000		22.60	AP	2
1107	City Of Palestine	5/1/19 01-0811-	05/01/2019	1007448	05/16/2019	Issued	Mnt	199-51-6259-01-830-99-000		18.11	AP	2
1107	City Of Palestine	5/8/19 06-0440-	05/08/2019	1007448	05/16/2019	Issued	Mnt	199-51-6259-01-830-99-000		25.31	AP	2
1107	City Of Palestine	5/8/19 06-0445-	05/08/2019	1007448	05/16/2019	Issued	Mnt	199-51-6259-01-830-99-000		15.75	AP	2
1107	City Of Palestine	5/8/19 06-3160-	05/08/2019	1007448	05/16/2019	Issued	Mnt	199-51-6259-01-830-99-000		123.23	AP	2
1107	City Of Palestine	5/8/19 12-0031-	05/08/2019	1007448	05/16/2019	Issued	Mnt	199-51-6259-01-830-99-000		506.70	AP	2
1097	Centurylink	5/4/19	05/04/2019	1007446	05/16/2019	Issued	Phone	199-51-6259-02-800-99-000		98.14	AP	8
1097	Centurylink	5/7/19	05/07/2019	1007446	05/16/2019	Issued	Phone	199-51-6259-02-800-99-000		8,251.41	AP	8
1097	Centurylink	5/10/19	05/10/2019	1007496	05/20/2019	Issued	Phone	199-51-6259-02-800-99-000		98.14	AP	8
1097	Centurylink	5/10/19	05/10/2019	1007496	05/20/2019	Issued	Phone	199-51-6259-02-800-99-000		104.72	AP	8
1097	Centurylink	5/10/19	05/10/2019	1007496	05/20/2019	Issued	Phone	199-51-6259-02-800-99-000		98.14	AP	8

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1612	Verizon Wireless	9828517644	05/12/2019	1007500	05/20/2019	Issued	Cell Phone - Ipad	199-51-6259-02-800-99-000		1,641.84	AP	13
1135	Dept Of Information	19031376N	04/22/2019	1007214	05/07/2019	Issued	Long Distance Phone	199-51-6259-02-830-99-000		96.62	AP	26
1612	Verizon Wireless	9828517644	05/12/2019	1007500	05/20/2019	Issued	Cell Phone - Ipad	199-51-6259-02-830-99-000		37.79	AP	13
1328	MP2 Energy Texas		04/29/2019	1007237	05/07/2019	Issued	CTE - Electric	199-51-6259-03-001-22-000		2,463.47	AP	12
1585	TXU Energy	056251908382	04/17/2019	1007269	05/07/2019	Issued	242 Ben Milam Dr	199-51-6259-03-001-22-000		81.08	AP	27
1328	MP2 Energy Texas		04/29/2019	1007237	05/07/2019	Issued	PHS - Electric	199-51-6259-03-001-99-000		16,891.03	AP	12
1328	MP2 Energy Texas		04/29/2019	1007237	05/07/2019	Issued	PJHS - Electric	199-51-6259-03-041-99-000		8,406.37	AP	12
1328	MP2 Energy Texas		04/29/2019	1007237	05/07/2019	Issued	Northside - Electric	199-51-6259-03-101-99-000		4,144.68	AP	12
1328	MP2 Energy Texas		04/29/2019	1007237	05/07/2019	Issued	Washington - Electric	199-51-6259-03-102-99-000		1,671.90	AP	12
1328	MP2 Energy Texas		04/29/2019	1007237	05/07/2019	Issued	Southside - Electric	199-51-6259-03-107-99-000		4,143.65	AP	12
1328	MP2 Energy Texas		04/29/2019	1007237	05/07/2019	Issued	Story - Electric	199-51-6259-03-110-99-000		6,916.86	AP	12
1328	MP2 Energy Texas		04/29/2019	1007237	05/07/2019	Issued	Admin - Electric	199-51-6259-03-804-99-000		808.00	AP	12
1328	MP2 Energy Texas		04/29/2019	1007237	05/07/2019	Issued	Mnt - Electric	199-51-6259-03-830-99-000		1,296.90	AP	12
1585	TXU Energy	056251908382	04/17/2019	1007269	05/07/2019	Issued	515 Benbrook, 1301	199-51-6259-03-830-99-000		286.73	AP	27
1043	Atmos Energy	4/24/19	04/24/2019	1007201	05/07/2019	Issued	PHS	199-51-6259-04-001-99-000		1,044.25	AP	7
1043	Atmos Energy	4/24/19	04/24/2019	1007201	05/07/2019	Issued	PJHS	199-51-6259-04-041-99-000		322.17	AP	7
1043	Atmos Energy	5/6/19	05/06/2019	1007444	05/16/2019	Issued	Northside	199-51-6259-04-101-99-000		195.78	AP	7
1043	Atmos Energy	5/14/19	05/14/2019	1007495	05/20/2019	Issued	Washington	199-51-6259-04-102-99-000		61.57	AP	7
1043	Atmos Energy	4/24/19	04/24/2019	1007201	05/07/2019	Issued	Southside	199-51-6259-04-107-99-000		208.90	AP	7
1043	Atmos Energy	5/6/19	05/06/2019	1007444	05/16/2019	Issued	Story	199-51-6259-04-110-99-000		156.10	AP	7
1043	Atmos Energy	4/26/19	04/26/2019	1007201	05/07/2019	Issued	Admin	199-51-6259-04-804-99-000		55.52	AP	7
1043	Atmos Energy	4/24/19	04/24/2019	1007201	05/07/2019	Issued	Mnt	199-51-6259-04-830-99-000		33.49	AP	7
1043	Atmos Energy	5/8/19	05/08/2019	1007444	05/16/2019	Issued	Mnt	199-51-6259-04-830-99-000		98.53	AP	7
1638	Xerox	096780532	05/01/2019	1007409	05/09/2019	Issued	Mnt/TPT	199-51-6269-00-830-99-000		464.89	AP	10
1427	Red Hat Rentals-Palestine	141827	04/10/2019	1007256	05/07/2019	Issued	Con # 141827	199-51-6269-01-830-99-000		215.22	PO	1903995
1427	Red Hat Rentals-Palestine	141827 4/10/19	04/10/2019	1007256	05/07/2019	Issued	Con # 141827	199-51-6269-01-830-99-000		215.22	PO	1903995
1599	Unifirst Holdings, Lp	841494	01/24/2019	1007272	05/07/2019	Issued	Inv # 841494	199-51-6269-01-830-99-000		15.95	PO	1903844
1599	Unifirst Holdings, Lp	842362	01/31/2019	1007272	05/07/2019	Issued	Inv # 842362	199-51-6269-01-830-99-000		15.85	PO	1903844
1599	Unifirst Holdings, Lp	844 0851251	04/11/2019	1007272	05/07/2019	Issued	Inv # 844 0851251	199-51-6269-01-830-99-000		233.85	PO	1903990
1599	Unifirst Holdings, Lp	844 0852131	04/18/2019	1007272	05/07/2019	Issued	Inv # 844 0852131	199-51-6269-01-830-99-000		258.85	PO	1904152
1599	Unifirst Holdings, Lp	844 0852998	04/25/2019	1007272	05/07/2019	Issued	Inv # 844 0852998	199-51-6269-01-830-99-000		235.53	PO	1904221
1427	Red Hat Rentals-Palestine	142378 4/26	04/26/2019	1007256	05/07/2019	Issued	Con # 142378	199-51-6269-02-830-99-000		430.43	PO	1904210
1069	Braly Builders Supply,	45208/1	05/01/2019	1007445	05/16/2019	Issued	Visitors concession -	199-51-6299-00-830-99-000		14.37	PO	1904420
4204	Bullard Inc dba Depend A	A-63351	04/08/2019	1007341	05/07/2019	Issued	Inv # A63351	199-51-6299-00-830-99-000		1,125.00	PO	1903923
1302	Lowe's	8813111	04/01/2019	1007432	05/13/2019	Issued	Concession	199-51-6299-00-830-99-000		127.56	PO	1903762
1302	Lowe's	88146653	04/01/2019	1007432	05/13/2019	Issued	Invoice 88146653	199-51-6299-00-830-99-000		31.25	PO	1903762
1302	Lowe's	8822469	04/03/2019	1007432	05/13/2019	Issued	Supples for repairs to	199-51-6299-00-830-99-000		6.63	PO	1903854
3475	RE-CAL Services Inc	34129	04/22/2019	1007471	05/16/2019	Issued	Visitors Concession -	199-51-6299-00-830-99-000		13,740.00	PO	1904419
4077	Winston Water Cooler	S2105727.001	04/16/2019	1007477	05/16/2019	Issued	Visitors Concession	199-51-6299-00-830-99-000		390.33	PO	1904418
4077	Winston Water Cooler	S2105727.002	04/22/2019	1007477	05/16/2019	Issued	#s2105727.002	199-51-6299-00-830-99-000		2,878.57	PO	1904418
4077	Winston Water Cooler	S2105727.003	04/23/2019	1007477	05/16/2019	Issued	Inv # S2105727.003	199-51-6299-00-830-99-000		140.88	PO	1904418
4077	Winston Water Cooler	S2105727.004	04/23/2019	1007477	05/16/2019	Issued	inc# s2105727.004	199-51-6299-00-830-99-000		253.27	PO	1904418
4077	Winston Water Cooler	S2121710.001	04/26/2019	1007477	05/16/2019	Issued	Concession Stand	199-51-6299-00-830-99-000		-1,747.98	AP	
4077	Winston Water Cooler	S2122591.001	04/30/2019	1007477	05/16/2019	Issued	iNV#s2122591.001	199-51-6299-00-830-99-000		325.09	PO	1904418
4077	Winston Water Cooler	S2126779.001	05/03/2019	1007477	05/16/2019	Issued	iNV#s2122591.001	199-51-6299-00-830-99-000		457.20	PO	1904418
1009	Adam Kent Landscaping	1086	04/29/2019	1007196	05/07/2019	Issued	Ornamental Pest	199-51-6299-00-999-99-000		1,462.00	AP	15
1009	Adam Kent Landscaping	1087	04/29/2019	1007196	05/07/2019	Issued	Administration	199-51-6299-00-999-99-000		670.00	AP	15
1009	Adam Kent Landscaping	1088	04/29/2019	1007196	05/07/2019	Issued	High School	199-51-6299-00-999-99-000		1,760.00	AP	15
1009	Adam Kent Landscaping	1089	04/29/2019	1007196	05/07/2019	Issued	Junior High	199-51-6299-00-999-99-000		1,250.00	AP	15
1009	Adam Kent Landscaping	1090	04/29/2019	1007196	05/07/2019	Issued	Sports/Ancillary	199-51-6299-00-999-99-000		1,940.00	AP	15

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1009	Adam Kent Landscaping	1091	04/29/2019	1007196	05/07/2019	Issued	Southside	199-51-6299-00-999-99-000		1,880.00	AP	15
1009	Adam Kent Landscaping	1092	04/29/2019	1007196	05/07/2019	Issued	Story	199-51-6299-00-999-99-000		1,740.00	AP	15
1009	Adam Kent Landscaping	1093	04/29/2019	1007196	05/07/2019	Issued	Northside	199-51-6299-00-999-99-000		1,725.00	AP	15
1009	Adam Kent Landscaping	1094	04/29/2019	1007196	05/07/2019	Issued	Washington	199-51-6299-00-999-99-000		1,425.00	AP	15
1009	Adam Kent Landscaping	1095	04/29/2019	1007196	05/07/2019	Issued	Operations	199-51-6299-00-999-99-000		205.00	AP	15
3014	McLemore Building	129527	04/22/2019	1007290	05/07/2019	Issued	Janitorial Services	199-51-6299-00-999-99-000		48.00	AP	9
3014	McLemore Building	129528	04/22/2019	1007290	05/07/2019	Issued	Janitorial Services	199-51-6299-00-999-99-000		32.00	AP	9
3014	McLemore Building	129805	05/01/2019	1007290	05/07/2019	Issued	Janitorial Services	199-51-6299-00-999-99-000		77,798.76	AP	9
3014	McLemore Building	129882	04/30/2019	1007501	05/20/2019	Issued	Janitorial Services	199-51-6299-00-999-99-000		160.00	AP	9
3014	McLemore Building	129883	04/30/2019	1007501	05/20/2019	Issued	Janitorial Services	199-51-6299-00-999-99-000		64.00	AP	9
1013	Affirmed Medical Service	070293	04/22/2019	1007197	05/07/2019	Issued	Inv # 070293	199-51-6316-00-830-99-000		132.60	PO	1904169
3027	Amazon	#2517 4/12	04/12/2019	30001046	05/20/2019	Issued	Power Transformer	199-51-6316-00-830-99-000		25.89	PO	1903991
3027	Amazon	#2517 4/12/19	04/12/2019	30001046	05/20/2019	Issued	10 Pack Full	199-51-6316-00-830-99-000		363.00	PO	1903991
3027	Amazon	#2517 4/14/19	04/14/2019	30001046	05/20/2019	Issued	Apache 99000278	199-51-6316-00-830-99-000		267.89	PO	1904008
3027	Amazon	#2517 4/14/19	04/14/2019	30001046	05/20/2019	Issued	Fill-Rite FR310VN	199-51-6316-00-830-99-000		902.71	PO	1904008
3027	Amazon	#2517 4/19/19	04/19/2019	30001046	05/20/2019	Issued	Decal Removal Eraser	199-51-6316-00-830-99-000		33.98	PO	1904092
3027	Amazon	#2517 4.14	04/14/2019	30001046	05/20/2019	Issued	Devinal Profession	199-51-6316-00-830-99-000		10.99	PO	1903983
3027	Amazon	#2517 4.14	04/14/2019	30001046	05/20/2019	Issued	12 gauge CL2 OFC	199-51-6316-00-830-99-000		212.68	PO	1903983
3900	APCO - Appliance Parts	0408264-in	04/08/2019	1007324	05/07/2019	Issued	Inv # 0408264-in	199-51-6316-00-830-99-000		39.17	PO	1904004
1053	Baker Distributing	X218822	01/28/2019	1007172	05/01/2019	Issued	Order # X218822	199-51-6316-00-830-99-000		104.25	PO	1902316
1069	Braly Builders Supply,	044390/1	04/11/2019	1007402	05/09/2019	Issued	Inv # 44390/1	199-51-6316-00-830-99-000		11.10	PO	1904018
1069	Braly Builders Supply,	44843/1	04/23/2019	1007402	05/09/2019	Issued	Inv # 44843/1	199-51-6316-00-830-99-000		74.31	PO	1904224
3575	Coburn Supply Company,	392090995	04/05/2019	1007316	05/07/2019	Issued	Inv # 392090995	199-51-6316-00-830-99-000		2,404.52	PO	1904054
3575	Coburn Supply Company,	392095063	04/11/2019	1007316	05/07/2019	Issued	Inv # 392095063	199-51-6316-00-830-99-000		161.96	PO	1904151
3575	Coburn Supply Company,	392114684	04/12/2019	1007316	05/07/2019	Issued	Inv # 392114684	199-51-6316-00-830-99-000		20.63	PO	1904151
1137	Dickson Construction	746574	04/29/2019	1007450	05/16/2019	Issued	# 746574	199-51-6316-00-830-99-000		175.00	PO	1904325
1185	Fastenal Company	54790	04/26/2019	1007216	05/07/2019	Issued	Inv # 54790	199-51-6316-00-830-99-000		85.48	PO	1904228
1185	Fastenal Company	txpae54655	04/17/2019	1007216	05/07/2019	Issued	Inv # TXPAE54655	199-51-6316-00-830-99-000		42.85	PO	1904075
1186	Ferguson Enterprises, Inc.	6831821	04/02/2019	1007217	05/07/2019	Issued	Inv # 6831821	199-51-6316-00-830-99-000		25.71	PO	1903830
1186	Ferguson Enterprises, Inc.	6906888	04/24/2019	1007217	05/07/2019	Issued	Inv # 6906888	199-51-6316-00-830-99-000		19.59	PO	1904207
1211	Graphic Solutions Group	10275886-00	04/18/2019	1007220	05/07/2019	Issued	Inv # 10275886-00	199-51-6316-00-830-99-000		773.94	PO	1904153
1246	Insco Distributing Inc	999920863	04/26/2019	1007226	05/07/2019	Issued	Inv # 999920863	199-51-6316-00-830-99-000		48.09	PO	1904168
1302	Lowe's	10601041	04/18/2019	1007432	05/13/2019	Issued	Supplies	199-51-6316-00-830-99-000		-18.36	AP	
1302	Lowe's	11215782	04/25/2019	1007432	05/13/2019	Issued	Supplies	199-51-6316-00-830-99-000		-28.51	AP	
1302	Lowe's	11734495	05/01/2019	1007432	05/13/2019	Issued	# 11734495	199-51-6316-00-830-99-000		597.55	PO	1904376
1302	Lowe's	13824177	04/09/2019	1007432	05/13/2019	Issued	# 13824177	199-51-6316-00-830-99-000		43.34	PO	1904000
1302	Lowe's	16001107	04/18/2019	1007432	05/13/2019	Issued	# 10601107	199-51-6316-00-830-99-000		26.28	PO	1904141
1302	Lowe's	2216171	04/25/2019	1007432	05/13/2019	Issued	# 2216171	199-51-6316-00-830-99-000		5.67	PO	1904211
1302	Lowe's	2295619	04/26/2019	1007432	05/13/2019	Issued	# 2295619	199-51-6316-00-830-99-000		69.20	PO	1904304
1302	Lowe's	2307370	04/03/2019	1007432	05/13/2019	Issued	# 2307370	199-51-6316-00-830-99-000		16.08	PO	1903818
1302	Lowe's	2529890	04/17/2019	1007432	05/13/2019	Issued	Supplies	199-51-6316-00-830-99-000		-11.36	AP	
1302	Lowe's	2529952	04/17/2019	1007432	05/13/2019	Issued	# 2529952	199-51-6316-00-830-99-000		8.90	PO	1904141
1302	Lowe's	2561155	04/29/2019	1007432	05/13/2019	Issued	# 2561155	199-51-6316-00-830-99-000		425.62	PO	1904324
1302	Lowe's	2562477	04/29/2019	1007432	05/13/2019	Issued	# 2562477	199-51-6316-00-830-99-000		36.94	PO	1904324
1302	Lowe's	3244535	04/26/2019	1007432	05/13/2019	Issued	# 3244535	199-51-6316-00-830-99-000		67.78	PO	1904407
1302	Lowe's	3262026	04/29/2019	1007432	05/13/2019	Issued	# 3562026	199-51-6316-00-830-99-000		30.93	PO	1904324
1302	Lowe's	3640237	04/30/2019	1007432	05/13/2019	Issued	# 3640237	199-51-6316-00-830-99-000		18.20	PO	1904324
1302	Lowe's	4480802	04/05/2019	1007432	05/13/2019	Issued	# 4480802	199-51-6316-00-830-99-000		15.19	PO	1903870
1302	Lowe's	5227484	04/02/2019	1007432	05/13/2019	Issued	# 5227484	199-51-6316-00-830-99-000		19.44	PO	1903818
1302	Lowe's	5425955	04/16/2019	1007432	05/13/2019	Issued	# 5425955	199-51-6316-00-830-99-000		29.40	PO	1904091

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1302	Lowe's	5476927	04/05/2019	1007432	05/13/2019	Issued	# 5476927	199-51-6316-00-830-99-000		17.39	PO	1904000
1302	Lowe's	5620559	04/18/2019	1007432	05/13/2019	Issued	# 5620559	199-51-6316-00-830-99-000		142.43	PO	1904141
1302	Lowe's	6040560	04/23/2019	1007432	05/13/2019	Issued	# 6040560	199-51-6316-00-830-99-000		26.45	PO	1904211
1302	Lowe's	6050640	04/23/2019	1007432	05/13/2019	Issued	# 6050640	199-51-6316-00-830-99-000		52.65	PO	1904190
1302	Lowe's	6096691	04/12/2019	1007432	05/13/2019	Issued	#6096691	199-51-6316-00-830-99-000		55.09	PO	1904304
1302	Lowe's	6102318	04/15/2019	1007432	05/13/2019	Issued	# 6102318	199-51-6316-00-830-99-000		4.62	PO	1904091
1302	Lowe's	6303481	04/03/2019	1007432	05/13/2019	Issued	# 6303481	199-51-6316-00-830-99-000		52.66	PO	1903870
1302	Lowe's	6354779	04/15/2019	1007432	05/13/2019	Issued	# 6354779	199-51-6316-00-830-99-000		14.22	PO	1904211
1302	Lowe's	6591539	04/18/2019	1007432	05/13/2019	Issued	# 6591539	199-51-6316-00-830-99-000		36.02	PO	1904141
1302	Lowe's	6594678	04/18/2019	1007432	05/13/2019	Issued	# 6594678	199-51-6316-00-830-99-000		17.62	PO	1904211
1302	Lowe's	6734776	05/01/2019	1007432	05/13/2019	Issued	# 6734776	199-51-6316-00-830-99-000		57.88	PO	1904376
1302	Lowe's	6936555	04/22/2019	1007432	05/13/2019	Issued	# 6936555	199-51-6316-00-830-99-000		21.21	PO	1904211
1302	Lowe's	7004798	04/11/2019	1007432	05/13/2019	Issued	# 7004798	199-51-6316-00-830-99-000		14.49	PO	1904000
1302	Lowe's	7115707	04/24/2019	1007432	05/13/2019	Issued	# 7115707	199-51-6316-00-830-99-000		11.82	PO	1904211
1302	Lowe's	7200533	04/25/2019	1007432	05/13/2019	Issued	#7200533	199-51-6316-00-830-99-000		18.98	PO	1904304
1302	Lowe's	7476639	04/05/2019	1007432	05/13/2019	Issued	# 7476639	199-51-6316-00-830-99-000		14.38	PO	1903870
1302	Lowe's	7728980	04/08/2019	1007432	05/13/2019	Issued	# 7728980	199-51-6316-00-830-99-000		27.33	PO	1904000
1302	Lowe's	7738247	04/08/2019	1007432	05/13/2019	Issued	# 7738247	199-51-6316-00-830-99-000		86.44	PO	1904000
1302	Lowe's	78687403	04/19/2019	1007432	05/13/2019	Issued	#7687403	199-51-6316-00-830-99-000		26.37	PO	1904141
1302	Lowe's	8228994	04/25/2019	1007432	05/13/2019	Issued	# 8228994	199-51-6316-00-830-99-000		19.35	PO	1904324
1302	Lowe's	8358105	04/15/2019	1007432	05/13/2019	Issued	# 8358105	199-51-6316-00-830-99-000		28.35	PO	1904091
1302	Lowe's	8435684	04/16/2019	1007432	05/13/2019	Issued	# 8435684	199-51-6316-00-830-99-000		28.49	PO	1904091
1302	Lowe's	86115294	04/24/2019	1007432	05/13/2019	Issued	# 88115294	199-51-6316-00-830-99-000		45.79	PO	1904190
1302	Lowe's	86118342	04/24/2019	1007432	05/13/2019	Issued	# 86118342	199-51-6316-00-830-99-000		11.56	PO	1904304
1302	Lowe's	8649072	04/30/2019	1007432	05/13/2019	Issued	# 8649072	199-51-6316-00-830-99-000		9.09	PO	1904324
1302	Lowe's	88008251	04/11/2019	1007432	05/13/2019	Issued	# 88008251	199-51-6316-00-830-99-000		37.97	PO	1904000
1302	Lowe's	88027855	04/23/2019	1007432	05/13/2019	Issued	# 88027855	199-51-6316-00-830-99-000		76.69	PO	1904190
1302	Lowe's	88117626	04/24/2019	1007432	05/13/2019	Issued	# 88117626	199-51-6316-00-830-99-000		78.54	PO	1904190
1302	Lowe's	88205595	04/25/2019	1007432	05/13/2019	Issued	# 88205595	199-51-6316-00-830-99-000		43.48	PO	1904211
1302	Lowe's	88217940	04/25/2019	1007432	05/13/2019	Issued	# 88217940	199-51-6316-00-830-99-000		51.11	PO	1904211
1302	Lowe's	88338040	05/01/2019	1007432	05/13/2019	Issued	# 88338040	199-51-6316-00-830-99-000		62.05	PO	1904407
1302	Lowe's	88339377	04/15/2019	1007432	05/13/2019	Issued	# 88339377	199-51-6316-00-830-99-000		19.94	PO	1904091
1302	Lowe's	88343451	04/15/2019	1007432	05/13/2019	Issued	# 88343451	199-51-6316-00-830-99-000		10.16	PO	1904091
1302	Lowe's	88390999	04/04/2019	1007432	05/13/2019	Issued	# 88390999	199-51-6316-00-830-99-000		313.30	PO	1903818
1302	Lowe's	88437117	04/16/2019	1007432	05/13/2019	Issued	# 88437117	199-51-6316-00-830-99-000		115.80	PO	1904091
1302	Lowe's	88466778	04/05/2019	1007432	05/13/2019	Issued	# 88466778	199-51-6316-00-830-99-000		477.95	PO	1903818
1302	Lowe's	8849012	04/09/2019	1007432	05/13/2019	Issued	# 8849012	199-51-6316-00-830-99-000		29.91	PO	1904000
1302	Lowe's	88509020	04/17/2019	1007432	05/13/2019	Issued	# 88509020	199-51-6316-00-830-99-000		444.36	PO	1904141
1302	Lowe's	88529086	04/17/2019	1007432	05/13/2019	Issued	# 88529086	199-51-6316-00-830-99-000		29.94	PO	1904141
1302	Lowe's	88549736	04/29/2019	1007432	05/13/2019	Issued	# 88549736	199-51-6316-00-830-99-000		63.04	PO	1904304
1302	Lowe's	88631492	04/30/2019	1007432	05/13/2019	Issued	# 88631492	199-51-6316-00-830-99-000		136.68	PO	1904324
1302	Lowe's	88742038	05/02/2019	1007432	05/13/2019	Issued	# 88742038	199-51-6316-00-830-99-000		8.54	PO	1904376
1302	Lowe's	88834091	04/09/2019	1007432	05/13/2019	Issued	# 88834091	199-51-6316-00-830-99-000		28.93	PO	1904000
1302	Lowe's	88903546	04/10/2019	1007432	05/13/2019	Issued	#88903546	199-51-6316-00-830-99-000		25.20	PO	1904000
1302	Lowe's	88934969	04/22/2019	1007432	05/13/2019	Issued	#88934969	199-51-6316-00-830-99-000		219.78	PO	1904141
1302	Lowe's	88940995	04/22/2019	1007432	05/13/2019	Issued	# 88940995	199-51-6316-00-830-99-000		7.77	PO	1904141
1302	Lowe's	88946518	04/22/2019	1007432	05/13/2019	Issued	# 88946518	199-51-6316-00-830-99-000		45.51	PO	1904141
1302	Lowe's	88963036	04/22/2019	1007432	05/13/2019	Issued	# 88963036	199-51-6316-00-830-99-000		22.60	PO	1904141
1302	Lowe's	88997835	04/11/2019	1007432	05/13/2019	Issued	#88997835	199-51-6316-00-830-99-000		46.97	PO	1904000
1302	Lowe's	901451	04/02/2019	1007432	05/13/2019	Issued	Supplies	199-51-6316-00-830-99-000		33.46	AP	

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1302	Lowe's	906804	04/02/2019	1007432	05/13/2019	Issued	Supplies	199-51-6316-00-830-99-000		50.57	AP	
1302	Lowe's	907214	04/02/2019	1007432	05/13/2019	Issued	Supplies	199-51-6316-00-830-99-000		31.77	AP	
1302	Lowe's	9104322	04/25/2019	1007432	05/13/2019	Issued	# 9104322	199-51-6316-00-830-99-000		27.22	PO	1904304
1302	Lowe's	911100	05/01/2019	1007432	05/13/2019	Issued	Supplies	199-51-6316-00-830-99-000		-629.10	AP	
1302	Lowe's	911594	04/25/2019	1007432	05/13/2019	Issued	Supplies	199-51-6316-00-830-99-000		-5.66	AP	
1302	Lowe's	9194387	04/25/2019	1007432	05/13/2019	Issued	# 9194387	199-51-6316-00-830-99-000		26.11	PO	1904304
1302	Lowe's	9303449	04/03/2019	1007432	05/13/2019	Issued	# 9303449	199-51-6316-00-830-99-000		379.05	PO	1903818
1302	Lowe's	984548	01/30/2019	1007432	05/13/2019	Issued	Supplies	199-51-6316-00-830-99-000		1,047.80	AP	
1302	Lowe's	2644687	07/30/2019	1007507	05/20/2019	Issued	# 2644687	199-51-6316-00-830-99-000		206.63	PO	1904324
1311	Matheson Tri-Gas, Inc.	19541067	04/18/2019	1007234	05/07/2019	Issued	Inv # 19541067	199-51-6316-00-830-99-000		39.65	PO	1904166
1314	McCoys Building Supply	3243316	03/28/2019	1007235	05/07/2019	Issued	Inv # 3243316	199-51-6316-00-830-99-000		43.43	PO	1903703
1314	McCoys Building Supply	3243500	04/01/2019	1007235	05/07/2019	Issued	Inv # 3243500	199-51-6316-00-830-99-000		40.51	PO	1903800
1314	McCoys Building Supply	3244783	04/24/2019	1007235	05/07/2019	Issued	Inv # 3244783	199-51-6316-00-830-99-000		177.24	PO	1904137
1473	Sherwin Williams	5887-8	04/06/2019	1007260	05/07/2019	Issued	Inv # 5887-8	199-51-6316-00-830-99-000		119.86	PO	1903891
1473	Sherwin Williams	6246-6	04/27/2019	1007260	05/07/2019	Issued	Inv # 6246-6	199-51-6316-00-830-99-000		198.96	PO	1904293
1473	Sherwin Williams	9358-5	04/02/2019	1007260	05/07/2019	Issued	Inv # 9358-5	199-51-6316-00-830-99-000		14.67	PO	1903817
1473	Sherwin Williams	9451-8	04/05/2019	1007260	05/07/2019	Issued	Inv # 9451-8	199-51-6316-00-830-99-000		732.19	PO	1903891
1473	Sherwin Williams	9508-5	04/08/2019	1007260	05/07/2019	Issued	Inv # 9508-5	199-51-6316-00-830-99-000		40.83	PO	1903918
1473	Sherwin Williams	9528-3	04/09/2019	1007260	05/07/2019	Issued	Inv # 9528-3	199-51-6316-00-830-99-000		90.90	PO	1903918
1479	SignWarehouse, Inc.	#2517 4/19	04/05/2019	30001041	05/20/2019	Issued	Sign making material	199-51-6316-00-830-99-000		1,358.00	PO	1904478
1479	SignWarehouse, Inc.	#2517 5/15/19	04/15/2019	30001041	05/20/2019	Issued	Order# SO-D1036409	199-51-6316-00-830-99-000		631.00	PO	1904509
3197	Sound Productions	0153398-in	04/29/2019	1007470	05/16/2019	Issued	Inv # 0153398-IN	199-51-6316-00-830-99-000		1,579.67	PO	1904307
1573	Trane US Inc	6073764	04/18/2019	1007464	05/16/2019	Issued	Inv # 6073764	199-51-6316-00-830-99-000		844.60	PO	1904299
1573	Trane US Inc	6085469	04/19/2019	1007464	05/16/2019	Issued	Inv # 6085469	199-51-6316-00-830-99-000		1,637.50	PO	1904299
1573	Trane US Inc	6093782	04/23/2019	1007464	05/16/2019	Issued	Inv # 6093782	199-51-6316-00-830-99-000		1,092.96	PO	1904299
1573	Trane US Inc	6099149	04/23/2019	1007464	05/16/2019	Issued	Inv # 6099149	199-51-6316-00-830-99-000		10.00	PO	1904299
1618	Wal Mart	#2517 4/22	04/22/2019	30001043	05/20/2019	Issued	Water for Washington	199-51-6316-00-830-99-000		206.96	PO	1904156
1618	Wal Mart	#2517 5/1/19	05/01/2019	30001043	05/20/2019	Issued	Water for Campuses	199-51-6316-00-830-99-000		1,058.68	PO	1904309
1618	Wal Mart	#2517 5.1	05/01/2019	30001043	05/20/2019	Issued	Water for Campuses	199-51-6316-00-830-99-000		191.04	PO	1904309
4077	Winston Water Cooler	s2102364.001	04/05/2019	1007333	05/07/2019	Issued	Inv # S2102364.001	199-51-6316-00-830-99-000		582.82	PO	1904078
4077	Winston Water Cooler	S2077990.003	04/26/2019	1007477	05/16/2019	Issued	Inv # S2077990.003	199-51-6316-00-830-99-000		64.94	PO	1904439
4077	Winston Water Cooler	S2105727.005	04/26/2019	1007477	05/16/2019	Issued	Inv # S 2105727.005	199-51-6316-00-830-99-000		3,440.70	PO	1904439
3243	Dogwood Sales	ip27570	04/01/2019	1007302	05/07/2019	Issued	Inv # IP27570	199-51-6317-00-830-99-000		86.63	PO	1903778
1571	Tractor Supply Credit Plan	300661472	04/17/2019	1007267	05/07/2019	Issued	Ticket # 661472	199-51-6317-00-830-99-000		69.47	PO	1904066
1302	Lowe's	5.13.19	05/13/2019	1007432	05/13/2019	Issued	Supplies	199-51-6319-00-830-99-000		-0.10	AP	
1633	Wholesale Electric Supply	s6056701.001	04/11/2019	1007285	05/07/2019	Issued	Inv # S6056705.001	199-51-6319-00-830-99-000		486.94	PO	1904077
3243	Dogwood Sales	27784	04/11/2019	1007302	05/07/2019	Issued	Blades for Golf	199-51-6399-00-830-99-000		149.31	PO	1903941
1069	Braly Builders Supply,	44670	04/18/2019	1007402	05/09/2019	Issued	Supplies for Golf	199-51-6399-00-999-99-750		501.96	PO	1904186
3220	Direct TV Service	#7854 4/15/19	04/15/2019	30001064	05/20/2019	Issued	Monthly Golf /	199-51-6399-00-999-99-750		151.65	AP	19
4229	J&B Security LLC	299678b	04/23/2019	1007346	05/07/2019	Issued	Security system Golf	199-51-6399-00-999-99-750		1,939.07	PO	1904203
1302	Lowe's	88299881	04/03/2019	1007432	05/13/2019	Issued	Supplies for Golf	199-51-6399-00-999-99-750		884.44	PO	1903814
1302	Lowe's	88479675	04/05/2019	1007432	05/13/2019	Issued	Golf Course Inv	199-51-6399-00-999-99-750		43.73	PO	1903934
1373	Palestine ISD Food	1819-077	03/20/2019	1007246	05/07/2019	Issued	Inv 1819-077 3/20/19	199-51-6399-00-999-99-750		303.78	PO	1904094
3655	Sanders Turf Solutions	4/30/19	04/30/2019	1007319	05/07/2019	Issued	Applications made in	199-51-6399-00-999-99-750		240.00	PO	1904339
1636	Winfield Solutions LLC	63017496	04/15/2019	1007287	05/07/2019	Issued	Inv# 63017496 Golf	199-51-6399-00-999-99-750		47.00	PO	1904129
1636	Winfield Solutions LLC	63017521	04/15/2019	1007287	05/07/2019	Issued	Inv #63017521 Golf	199-51-6399-00-999-99-750		122.19	PO	1904129
1636	Winfield Solutions LLC	sws000620613	01/28/2019	1007287	05/07/2019	Issued	Credit	199-51-6399-00-999-99-750		-162.92	AP	
1640	Yamaha Motor Finance	668172	04/15/2019	1007289	05/07/2019	Issued	Golf Cart Fees	199-51-6399-00-999-99-750		1,000.00	AP	
1305	Mail & More	88423 4/24/19	04/24/2019	1007233	05/07/2019	Issued	Overnight to Tx Dept	199-51-6499-00-830-99-000		28.00	PO	1904201
1364	O'Reilly Automotive	666-453998	03/29/2019	1007245	05/07/2019	Issued	Supplies	199-51-6499-00-830-99-000		-331.98	AP	

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1580	Turbyfill's Machine Shop,	44703	04/24/2019	1007268	05/07/2019	Issued	# 44703	199-51-6499-00-830-99-000		150.00	PO	1904216
3575	Coburn Supply Company,	392137684	04/22/2019	1007316	05/07/2019	Issued	Supplies for Visitors	199-51-6629-00-830-99-000		121.32	PO	1904205
3575	Coburn Supply Company,	CM392128742	04/16/2019	1007316	05/07/2019	Issued	Credit`	199-51-6629-00-830-99-000		-146.96	AP	
1262	Joel's Decorating Center	17832	04/22/2019	1007229	05/07/2019	Issued	Floor covering for	199-51-6629-00-830-99-000		746.93	PO	1904220
1302	Lowe's	2215881	04/24/2019	1007432	05/13/2019	Issued	Inv # 2215881	199-51-6629-00-830-99-000		35.17	PO	1904244
1302	Lowe's	7284819	04/26/2019	1007432	05/13/2019	Issued	Inv 7284819	199-51-6629-00-830-99-000		49.79	PO	1904244
1302	Lowe's	7291743	04/26/2019	1007432	05/13/2019	Issued	Inv #7291743	199-51-6629-00-830-99-000		27.02	PO	1904244
1302	Lowe's	88049244	04/25/2019	1007432	05/13/2019	Issued	Inv # 88049244	199-51-6629-00-830-99-000		139.53	PO	1904244
1302	Lowe's	88108432	04/26/2019	1007432	05/13/2019	Issued	Inv#88108432	199-51-6629-00-830-99-000		67.99	PO	1904244
1302	Lowe's	88122921	04/24/2019	1007432	05/13/2019	Issued	Inv# 88122921	199-51-6629-00-830-99-000		59.83	PO	1904244
1302	Lowe's	88297587	04/26/2019	1007432	05/13/2019	Issued	Inv # 88297587	199-51-6629-00-830-99-000		37.60	PO	1904244
3718	Tyler Steel Co	242758	04/23/2019	1007320	05/07/2019	Issued	Supplies for	199-51-6629-00-830-99-000		1,109.14	PO	1904206
1302	Lowe's	7422007	04/16/2019	1007432	05/13/2019	Issued	Inv # 7422007	199-51-6629-00-999-99-000		52.68	PO	1904131
1302	Lowe's	88334369	04/15/2019	1007432	05/13/2019	Issued	Inv # 88334369	199-51-6629-00-999-99-000		63.47	PO	1904131
1302	Lowe's	8851667	04/17/2019	1007432	05/13/2019	Issued	Inv # 88517667	199-51-6629-00-999-99-000		118.68	PO	1904131
3383	Potter Architects	5/6/19	05/06/2019	1007419	05/09/2019	Issued	5/6/19 Baseball	199-51-6629-00-999-99-000		44,036.00	PO	1904406
1633	Wholesale Electric Supply	605659.001	04/09/2019	1007285	05/07/2019	Issued	Inv #6050659.001	199-51-6629-00-999-99-000		3,678.46	PO	1904132
4245	Brown, Jamie	4/26-27/19	05/06/2019	1007351	05/07/2019	Issued	4/26-27/19 Security	199-52-6219-00-001-99-000		100.00	PO	1904303
1107	City Of Palestine	201905011598	05/01/2019	1007208	05/07/2019	Issued	April 2019 Security	199-52-6219-00-001-99-000		6,459.17	AP	
3394	Griffith, John D	4/26-27/19	05/06/2019	1007310	05/07/2019	Issued	Security 4/26-27/19	199-52-6219-00-001-99-000		200.00	PO	1904277
4237	Johnson, Charlie	4/26-27/19	05/06/2019	1007348	05/07/2019	Issued	Security 4/26-27/19	199-52-6219-00-001-99-000		100.00	PO	1904282
4239	Perkins, Heather	4/26-27/19	05/06/2019	1007349	05/07/2019	Issued	Security 4/26-27/19	199-52-6219-00-001-99-000		100.00	PO	1904292
3075	Reece, Lemone	4/26-27/19	05/06/2019	1007294	05/07/2019	Issued	Security 4/26-27/19	199-52-6219-00-001-99-000		200.00	PO	1904298
3997	Simon, Kollin	4/26-27/19	05/06/2019	1007331	05/07/2019	Issued	Security 4/26-27/19	199-52-6219-00-001-99-000		100.00	PO	1904306
4242	Sturns, Oliver G.	4/26-27/19	05/06/2019	1007350	05/07/2019	Issued	Security 4/26-27/19	199-52-6219-00-001-99-000		100.00	PO	1904287
4247	Sturns, Sonya	4/26-27/19	05/06/2019	1007352	05/07/2019	Issued	Security 4/26-27/19	199-52-6219-00-001-99-000		100.00	PO	1904305
1127	Cynergy Technology	ty49659	04/05/2019	1007211	05/07/2019	Issued	Microsoft Windows	199-53-6282-00-800-99-000		3,283.00	PO	1903635
1127	Cynergy Technology	ty49659	04/05/2019	1007211	05/07/2019	Issued	Microsoft Office 2019	199-53-6282-00-800-99-000		16,158.00	PO	1903635
1012	Affiniti, LLC	inv000012890	05/01/2019	1007443	05/16/2019	Issued	May 2019	199-53-6299-00-800-99-000		2,180.00	PO	1900865
1600	Unite Private Networks,	si-19-003972	05/01/2019	1007273	05/07/2019	Issued	May 2019	199-53-6299-00-800-99-000		11,967.84	PO	1900872
3266	Dell, Inc.	10312773017	05/01/2019	1007502	05/20/2019	Issued	Dell OptiPlex Micro	199-53-6395-00-001-99-000		3,000.00	PO	1903942
3266	Dell, Inc.	10312773017	05/01/2019	1007502	05/20/2019	Issued	Dell 24 Monitor -	199-53-6395-00-001-99-000		10,000.00	PO	1903942
3266	Dell, Inc.	10312773017	05/01/2019	1007502	05/20/2019	Issued	OptiPlex 3060 MFF	199-53-6395-00-001-99-000		64,400.00	PO	1903942
1615	Visual Techniques, Inc	39756	04/16/2019	1007466	05/16/2019	Issued	NewLine Mobile	199-53-6395-00-800-99-000		1,198.00	PO	1903797
1615	Visual Techniques, Inc	39756	04/16/2019	1007466	05/16/2019	Issued	Newline 65"	199-53-6395-00-800-99-000		5,398.00	PO	1903797
3027	Amazon	#7124 4/28/19	04/28/2019	30001046	05/20/2019	Issued		199-53-6399-00-800-99-000		23.99	PO	1904133
3027	Amazon	#7124 4/28/19	04/28/2019	30001046	05/20/2019	Issued	Warranty [6-Cell	199-53-6399-00-800-99-000				
3027	Amazon	#7124 4/28/19	04/28/2019	30001046	05/20/2019	Issued	Platinum Tools	199-53-6399-00-800-99-000		31.50	PO	1904133
3027	Amazon	#7124 4/28/19	04/28/2019	30001046	05/20/2019	Issued		199-53-6399-00-800-99-000		33.99	PO	1904133
3027	Amazon	#7124 4/28/19	04/28/2019	30001046	05/20/2019	Issued	Konica Minolta	199-53-6399-00-800-99-000		151.72	PO	1904133
3956	Pureland Supply LLC	699542	04/15/2019	1007329	05/07/2019	Issued	NP17LP-UM NEC	199-53-6399-00-800-99-000		1,365.00	PO	1903950
3956	Pureland Supply LLC	700289	04/22/2019	1007329	05/07/2019	Issued	Model#:TX785	199-53-6399-00-800-99-000		293.80	PO	1904081
3956	Pureland Supply LLC	700627	04/25/2019	1007329	05/07/2019	Issued	Optoma Projector	199-53-6399-00-800-99-000		162.80	PO	1904158
3956	Pureland Supply LLC	700627	04/25/2019	1007329	05/07/2019	Issued	Digital Projection	199-53-6399-00-800-99-000		1,666.00	PO	1904158
3956	Pureland Supply LLC	700629	04/25/2019	1007475	05/16/2019	Issued	Optoma Projector	199-53-6399-00-800-99-000		1,628.00	PO	1904164
1012854	Jon Vandagriff	Indistrict April	05/10/2019	1007394	05/07/2019	Issued	Indistrict April 2019	199-53-6411-00-800-99-000		48.60	Employ	1519
4158	Anderson County Abstract	5/3/19	05/02/2019	1007193	05/02/2019	Issued	Land Purchase	199-81-6619-00-999-99-000		500.00	AP	
4158	Anderson County Abstract		05/30/2019	1007550	05/30/2019	Issued	PURCHASE OF	199-81-6619-00-999-99-000		60,989.02	AP	
1269	JPMorgan Chase Bank Na	5/20/19 #8250	05/20/2019	1007509	05/20/2019	Issued	Credit Card Invoices	211-00-2110-00-000-00-000	2017	197.68	AP	
3130	Traci Skrovan Consulting,	4/9/19	04/09/2019	1007297	05/07/2019	Issued	CORRECTION OF	211-11-6299-00-110-30-384	2019	1,000.00	PO	1904227

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WI-FI 31 GB	211-11-6395-00-107-30-000	2019	4,148.05	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WI-FI 31 GB	211-11-6395-00-107-30-003	2019	1,000.04	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WI-FI 31 GB	211-11-6395-00-107-30-384	2019	3,391.44	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WIFI 32 GB	211-11-6395-00-110-30-000	2019	4,148.00	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WIFI 32 GB	211-11-6395-00-110-30-384	2019	3,391.51	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WIFI 32 GB	211-11-6395-00-810-24-000	2019	4,467.03	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WI-FI 31 GB	211-11-6399-00-107-30-000	2019	1,448.98	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WI-FI 31 GB	211-11-6399-00-107-30-003	2019	96,791.12	PO	1903958
4208	Sunrise Hitek Group LLC	125303	04/19/2019	1007342	05/07/2019	Issued	STC G6 FOR IPAD	211-11-6399-00-107-30-003	2019	940.33	PO	1903955
4208	Sunrise Hitek Group LLC	125303	04/19/2019	1007342	05/07/2019	Issued	SHIPPING	211-11-6399-00-107-30-384	2019	924.00	PO	1903955
4208	Sunrise Hitek Group LLC	125303	04/19/2019	1007342	05/07/2019	Issued	STC G6 HARD	211-11-6399-00-107-30-384	2019	3,850.00	PO	1903955
4208	Sunrise Hitek Group LLC	125303	04/19/2019	1007342	05/07/2019	Issued	COVER	211-11-6399-00-107-30-384	2019			
4208	Sunrise Hitek Group LLC	125303	04/19/2019	1007342	05/07/2019	Issued	STC G6 IPAD	211-11-6399-00-107-30-384	2019	5,460.00	PO	1903955
4208	Sunrise Hitek Group LLC	125303	04/19/2019	1007342	05/07/2019	Issued	STC G6 FOR IPAD	211-11-6399-00-107-30-384	2019	9,769.67	PO	1903955
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WIFI 32 GB	211-11-6399-00-110-30-000	2019	1,071.79	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WIFI 32 GB	211-11-6399-00-110-30-384	2019	11,801.50	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WIFI 32 GB	211-11-6399-00-810-24-000	2019	13,812.28	PO	1903958
1226	Heinemann	7014621	12/06/2018	1007222	05/07/2019	Issued	F&P CLASSROOM	211-11-6399-00-810-24-000	2019	59.96	PO	1901908
1226	Heinemann	7014621	12/06/2018	1007222	05/07/2019	Issued	F&P CLASSROOM	211-11-6399-00-810-24-000	2019	59.96	PO	1901908
1226	Heinemann	7058590	04/17/2019	1007452	05/16/2019	Issued	F&P WORDS THAT	211-11-6399-00-810-24-000	2019	594.00	PO	1903931
1226	Heinemann	7058590	04/17/2019	1007452	05/16/2019	Issued	SHIPPING	211-11-6399-00-810-24-000	2019	1,188.18	PO	1903931
1226	Heinemann	7058590	04/17/2019	1007452	05/16/2019	Issued	F&P INTERACTIVE	211-11-6399-00-810-24-000	2019	6,480.00	PO	1903931
1226	Heinemann	7058590	04/17/2019	1007452	05/16/2019	Issued	F&P SHARED	211-11-6399-00-810-24-000	2019	9,900.00	PO	1903931
4230	Stage Therapy	1	05/06/2019	1007347	05/07/2019	Issued	DEPOSIT	211-13-6299-00-810-24-000	2019	500.00	PO	1904286
3130	Traci Skrovan Consulting,	681	04/01/2019	1007297	05/07/2019	Issued	CONSULTING	211-13-6299-00-810-24-000	2019	3,100.00	PO	1903881
3172	Kroger	#7381 4/29/19	04/29/2019	30001059	05/20/2019	Issued	DRINKS FOR DAT	211-13-6399-00-810-24-000	2019	33.72	PO	1904267
3137	Subway	#7381 4/29/19	04/29/2019	30001053	05/20/2019	Issued	DAT WORKING	211-13-6399-00-810-24-000	2019	108.97	PO	1904284
1638	Xerox	096780499	05/01/2019	1007288	05/07/2019	Issued	Instructional Services	211-21-6269-00-810-24-000	2019	1,346.05	AP	10
3244	Gas	#1709 4/10/19	04/10/2019	30001065	05/20/2019	Issued	GAS - CAROLINA	211-21-6411-00-810-24-000	2019	54.99	PO	1904038
1007152	Sharon Reed	ACET 2019	04/22/2019	1007389	05/07/2019	Issued	ACET SPRING	211-21-6411-00-810-24-000	2019	55.80	Employ	1505
1359	Office Depot, Inc.	307348171001	04/26/2019	1007244	05/07/2019	Issued	LABBELS	211-61-6399-00-110-30-000	2019	35.13	PO	1904122
1359	Office Depot, Inc.	307348171001	04/26/2019	1007244	05/07/2019	Issued	PARCHMENT	211-61-6399-00-110-30-000	2019	37.56	PO	1904122
1359	Office Depot, Inc.	307348171001	04/26/2019	1007244	05/07/2019	Issued	ENVELOPES	211-61-6399-00-110-30-000	2019	49.94	PO	1904122
1359	Office Depot, Inc.	302172760001	04/16/2019	1007244	05/07/2019	Issued	AVERY POST	211-61-6499-00-041-30-000	2019	20.00	PO	1903956
1359	Office Depot, Inc.	302173300001	04/15/2019	1007244	05/07/2019	Issued	INVITATION	211-61-6499-00-041-30-000	2019	45.98	PO	1903956
1359	Office Depot, Inc.	302173301001	04/15/2019	1007244	05/07/2019	Issued	CERTIFICATE	211-61-6499-00-041-30-000	2019	53.16	PO	1903956
1359	Office Depot, Inc.	302173301001	04/15/2019	1007244	05/07/2019	Issued	N/A	211-61-6499-00-041-30-000	2019	164.61	PO	1903956
1373	Palestine ISD Food	1819-075	04/15/2019	1007246	05/07/2019	Issued	PARENT NIGHT	211-61-6499-00-102-30-000	2019	361.11	PO	1904119
3448	Lunch Account Refunds	4/26/19 S.	04/26/2019	1007312	05/07/2019	Issued	Lunch Refund	240-00-5751-00-000-00-000		14.50	AP	
1638	Xerox	096780528	05/01/2019	1007288	05/07/2019	Issued	Food Service	240-35-6269-00-999-99-000		191.87	AP	10
1103	Chartwells Food Service	117810719 April	04/30/2019	1007447	05/16/2019	Issued	Admin Fees	240-35-6299-00-999-99-000		12,346.64	AP	17
1103	Chartwells Food Service	117810719 April	04/30/2019	1007447	05/16/2019	Issued	Personnel	240-35-6299-00-999-99-000		82,214.91	AP	17
1103	Chartwells Food Service	117810719 April	04/30/2019	1007447	05/16/2019	Issued	Food	240-35-6341-00-999-99-000		77,248.01	AP	17
1373	Palestine ISD Food	April 2019	05/01/2019	1007246	05/07/2019	Issued	Washington Day Care	240-35-6341-00-999-99-000		4,841.16	AP	30
1103	Chartwells Food Service	117810719 April	04/30/2019	1007447	05/16/2019	Issued	Paper Products	240-35-6342-00-999-99-000		1,576.49	AP	17
1103	Chartwells Food Service	117810719 April	04/30/2019	1007447	05/16/2019	Issued	Semi Var. Cost	240-35-6342-01-999-99-000		5,995.24	AP	17
1370	Palestine Herald Press	4/26-30 4706	04/30/2019	1007458	05/16/2019	Issued	Milk/Bread Bid	240-35-6399-00-999-99-000		232.50	PO	1904050
1269	JPMorgan Chase Bank Na	5/20/19 #8250	05/20/2019	1007509	05/20/2019	Issued	Credit Card Invoices	244-00-2110-00-000-00-000	2017	104.44	AP	
3178	Pearson VUE	#4822 4/8, 22	04/22/2019	30001060	05/20/2019	Issued	Erika Diaz - Written	244-11-6399-79-001-22-000	2019	27.50	PO	1900655
3178	Pearson VUE	#4822 4/8, 22	04/22/2019	30001060	05/20/2019	Issued	Raven Allen - Written	244-11-6399-79-001-22-000	2019	76.94	PO	1900655

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
1269	JPMorgan Chase Bank Na	5/20/19 #8250	05/20/2019	1007509	05/20/2019	Issued	Credit Card Invoices	255-00-2110-00-000-00-000	2017	593.76	AP	
3130	Traci Skrovan Consulting,	685	05/06/2019	1007469	05/16/2019	Issued	TEACHER	255-13-6299-00-810-24-000	2019	1,550.00	PO	1904416
3130	Traci Skrovan Consulting,	686	05/06/2019	1007469	05/16/2019	Issued	TEACHER	255-13-6299-00-810-24-000	2019	3,500.00	PO	1904410
3130	Traci Skrovan Consulting,	687	05/06/2019	1007469	05/16/2019	Issued	TEACHER	255-13-6299-00-810-24-000	2019	3,500.00	PO	1904410
3130	Traci Skrovan Consulting,	684	05/06/2019	1007469	05/16/2019	Issued	SD WASHINGTON -	255-13-6299-01-810-24-000	2019	3,500.00	PO	1904416
1121256	Carl Hollums	3/2-21/19	05/08/2019	1007518	05/21/2019	Issued	3/2-21/19 STARR	255-13-6411-00-810-24-000	2019	81.14	Employ	1550
3657	Double Tree Suites	#1378 4/25/19	04/25/2019	30001080	05/20/2019	Issued	ACET - SHARON	255-13-6411-00-810-24-000	2019	593.76	PO	1903938
1269	JPMorgan Chase Bank Na	5/20/19 #8250	05/20/2019	1007509	05/20/2019	Issued	Credit Card Invoices	263-00-2110-00-000-00-000	2017	286.80	AP	
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WI-FI 31 GB	263-11-6399-00-107-25-000	2019	3,355.57	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WIFI 32 GB	263-11-6399-00-110-25-000	2019	3,823.02	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WI-FI 31 GB	263-11-6399-00-810-25-000	2019	1,633.90	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WIFI 32 GB	263-11-6399-00-810-25-000	2019	1,633.96	PO	1903958
4095	Riverwalk Hotel - San	#5702 4/10/19	04/10/2019	30001089	05/20/2019	Issued	CAROLINA	263-11-6411-00-101-25-000	2019	286.80	PO	1903045
1434	Region VII, Education	075713	04/25/2019	1007257	05/07/2019	Issued	REGISTRATION	263-13-6299-00-810-25-000	2019	120.00	PO	1902396
1269	JPMorgan Chase Bank Na	5/20/19 #8250	05/20/2019	1007509	05/20/2019	Issued	Credit Card Invoices	265-00-2110-00-000-00-000	2017	2,762.39	AP	
1377	Palestine Painted Cookie	04162019	04/16/2019	1007249	05/07/2019	Issued	Contract Services for	265-11-6299-00-041-11-000	2019	250.00	PO	1904102
1464	Schoolmart	415443	02/26/2019	1007259	05/07/2019	Issued	Supplies	265-11-6399-00-001-11-000	2019	13.12	AP	
3924	Barnes & Noble	#9838 4/23/19	04/23/2019	30001085	05/20/2019	Issued	Supplies	265-11-6399-00-041-11-000	2019	108.14	AP	
4219	Committee for Children	200512	04/23/2019	1007345	05/07/2019	Issued	1 year license for	265-11-6399-00-041-11-000	2019	199.00	PO	1904100
1359	Office Depot, Inc.	298361242001	04/08/2019	1007244	05/07/2019	Issued	Ticonderoga #2	265-11-6399-00-041-11-000	2019	108.54	PO	1903772
1005774	Robin Chapman	4/22-24/19	04/22/2019	1007373	05/07/2019	Issued	4/22-24/19 Mental	265-11-6399-00-041-11-000	2019	20.00	Employ	1507
1618	Wal Mart	01328	04/11/2019	1007430	05/13/2019	Issued	TACE - PJHS	265-11-6399-00-041-11-000	2019	134.15	PO	1902741
1618	Wal Mart	05784	04/29/2019	1007430	05/13/2019	Issued	TACE - PJHS	265-11-6399-00-041-11-000	2019	63.41	PO	1902741
1618	Wal Mart	#9838 4/4/19	04/04/2019	30001043	05/20/2019	Issued	Velcro stick on white	265-11-6399-00-041-11-000	2019	3.80	PO	1903788
1618	Wal Mart	#9838 4/4/19	04/04/2019	30001043	05/20/2019	Issued	Jelly belly been	265-11-6399-00-041-11-000	2019	4.97	PO	1903788
1618	Wal Mart	#9838 4/4/19	04/04/2019	30001043	05/20/2019	Issued	No Needle Syringe	265-11-6399-00-041-11-000	2019	7.92	PO	1903788
1618	Wal Mart	#9838 4/4/19	04/04/2019	30001043	05/20/2019	Issued	Disposable Gloves	265-11-6399-00-041-11-000	2019	8.06	PO	1903788
1618	Wal Mart	#9838 4/4/19	04/04/2019	30001043	05/20/2019	Issued	100 3-ply Blue Dental	265-11-6399-00-041-11-000	2019	19.98	PO	1903788
1618	Wal Mart	#9838 4/4/19	04/04/2019	30001043	05/20/2019	Issued	Play money	265-11-6399-00-041-11-000	2019	25.06	PO	1903788
3027	Amazon	#9838 4/14/19	04/14/2019	30001046	05/20/2019	Issued	GoSports Giant	265-11-6399-00-101-11-000	2019	53.79	PO	1903964
3027	Amazon	#9838 4/15/19	04/15/2019	30001046	05/20/2019	Issued	Giant Tic-Tac-Toe	265-11-6399-00-101-11-000	2019	27.98	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	cossy STEM Learning	265-11-6399-00-101-11-000	2019	19.99	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Giant Tic-Tac-Toe	265-11-6399-00-101-11-000	2019	23.60	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	ETI Toys | STEM	265-11-6399-00-101-11-000	2019	24.97	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	STEM Toys by	265-11-6399-00-101-11-000	2019	26.99	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Blocks That Develop	265-11-6399-00-101-11-000	2019			
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	MagicJourney GYRO-	265-11-6399-00-101-11-000	2019	27.47	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Wilson Traditional	265-11-6399-00-101-11-000	2019	27.63	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Champion Sports	265-11-6399-00-101-11-000	2019	27.64	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Wilson Killer	265-11-6399-00-101-11-000	2019	29.00	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	AmazonBasics	265-11-6399-00-101-11-000	2019	37.49	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	GoSports Portable	265-11-6399-00-101-11-000	2019	39.81	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Learning Resources	265-11-6399-00-101-11-000	2019	41.98	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Wooden Reading	265-11-6399-00-101-11-000	2019	44.94	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	STEM & Montessori	265-11-6399-00-101-11-000	2019			
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	F2C Portable	265-11-6399-00-101-11-000	2019	53.79	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Crown Sporting	265-11-6399-00-101-11-000	2019	54.99	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	ETI Toys | STEM	265-11-6399-00-101-11-000	2019	55.59	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	NextX Building	265-11-6399-00-101-11-000	2019	55.96	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	MAGETOYS	265-11-6399-00-101-11-000	2019	57.90	PO	1903964

Payee ID	Payee Name	Invoice Number	Invoice Date	Check Number	Check Date	Check Status	Invoice Description	Account Number	Pgm Year	Invoice Amount	Invoice Type	Doc ID
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Stacking Blocks Set	265-11-6399-00-101-11-000	2019			
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Skoolzy STEM Toys	265-11-6399-00-101-11-000	2019	79.88	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	ROBOTIME Wooden	265-11-6399-00-101-11-000	2019	79.90	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Skoolzy Stem Toys	265-11-6399-00-101-11-000	2019	107.97	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Goobi 40 Piece	265-11-6399-00-101-11-000	2019	149.50	PO	1903964
3027	Amazon	#9838 4/18/19	04/18/2019	30001046	05/20/2019	Issued	Instruction Booklet	265-11-6399-00-101-11-000	2019			
1615	Visual Techniques, Inc	39792	04/23/2019	1007277	05/07/2019	Issued	NewLine Mobile	265-11-6399-00-101-11-000	2019	599.00	PO	1903962
1615	Visual Techniques, Inc	39792	04/23/2019	1007277	05/07/2019	Issued	Newline 65"	265-11-6399-00-101-11-000	2019	2,699.00	PO	1903962
3027	Amazon	#9838 4/22/19	04/22/2019	30001046	05/20/2019	Issued	National Geographic	265-11-6399-00-107-11-000	2019	11.97	PO	1904099
3027	Amazon	#9838 4/22/19	04/22/2019	30001046	05/20/2019	Issued	Down, Down, Down:	265-11-6399-00-107-11-000	2019	19.38	PO	1904099
3027	Amazon	#9838 4/22/19	04/22/2019	30001046	05/20/2019	Issued	Sea Turtle (A Day in	265-11-6399-00-107-11-000	2019	20.10	PO	1904099
3027	Amazon	#9838 4/22/19	04/22/2019	30001046	05/20/2019	Issued	Jellyfish (A Day in	265-11-6399-00-107-11-000	2019	20.37	PO	1904099
3027	Amazon	#9838 4/22/19	04/22/2019	30001046	05/20/2019	Issued	Octopus (A Day in	265-11-6399-00-107-11-000	2019	20.37	PO	1904099
3027	Amazon	#9838 4/22/19	04/22/2019	30001046	05/20/2019	Issued	Dolphin (A Day in the	265-11-6399-00-107-11-000	2019	20.37	PO	1904099
3027	Amazon	#9838 4/22/19	04/22/2019	30001046	05/20/2019	Issued	Life in the Ocean	265-11-6399-00-107-11-000	2019	26.97	PO	1904099
3027	Amazon	#9838 4/22/19	04/22/2019	30001046	05/20/2019	Issued	Dolphins and Sharks:	265-11-6399-00-107-11-000	2019	34.95	PO	1904099
3027	Amazon	#9838 4/22/19	04/22/2019	30001046	05/20/2019	Issued	National Geographic	265-11-6399-00-107-11-000	2019	107.82	PO	1904099
3027	Amazon	#9838 4/22/19	04/22/2019	30001046	05/20/2019	Issued	Dolphins at Daybreak	265-11-6399-00-107-11-000	2019	239.60	PO	1904099
1365	Oriental Trading	696240414-01	05/07/2019	1007498	05/20/2019	Issued	Mini Sea Life Erasers	265-11-6399-00-107-11-000	2019	2.83	PO	1904331
1365	Oriental Trading	696240414-01	05/07/2019	1007498	05/20/2019	Issued	Going Buggy Science	265-11-6399-00-107-11-000	2019	25.14	PO	1904331
1365	Oriental Trading	696240414-01	05/07/2019	1007498	05/20/2019	Issued	Extreme Secret	265-11-6399-00-107-11-000	2019	39.90	PO	1904331
1365	Oriental Trading	696240414-01	05/07/2019	1007498	05/20/2019	Issued	Ooze Lab Chemistry	265-11-6399-00-107-11-000	2019	159.80	PO	1904331
1365	Oriental Trading	696240414-02	05/07/2019	1007498	05/20/2019	Issued	Ooze Lab Chemistry	265-11-6399-00-107-11-000	2019	39.63	PO	1904331
1365	Oriental Trading	696240414-02	05/07/2019	1007498	05/20/2019	Issued	Magnetic Slime	265-11-6399-00-107-11-000	2019			
1426	Really Good Stuff Inc.	6877033	05/07/2019	1007461	05/16/2019	Issued	Shipping	265-11-6399-00-107-11-000	2019	37.18	PO	1904311
1426	Really Good Stuff Inc.	6877033	05/07/2019	1007461	05/16/2019	Issued	Gears! Gears! Gears!	265-11-6399-00-107-11-000	2019	49.99	PO	1904311
1426	Really Good Stuff Inc.	6877033	05/07/2019	1007461	05/16/2019	Issued	Elapsed Time Practice	265-11-6399-00-107-11-000	2019	59.97	PO	1904311
1426	Really Good Stuff Inc.	6877033	05/07/2019	1007461	05/16/2019	Issued	Science Learning	265-11-6399-00-107-11-000	2019	84.95	PO	1904311
1426	Really Good Stuff Inc.	6877033	05/07/2019	1007461	05/16/2019	Issued	Treasure Chest	265-11-6399-00-107-11-000	2019	114.90	PO	1904311
1426	Really Good Stuff Inc.	6877033	05/07/2019	1007461	05/16/2019	Issued	Multiplication Game	265-11-6399-00-107-11-000	2019			
1618	Wal Mart	008297	04/29/2019	1007430	05/13/2019	Issued	TACE Class Supplies	265-11-6399-00-107-11-000	2019	22.80	PO	1902899
1618	Wal Mart	08734	04/18/2019	1007430	05/13/2019	Issued	TACE Class Supplies	265-11-6399-00-107-11-000	2019	37.25	PO	1902899
1618	Wal Mart	09051	04/08/2019	1007430	05/13/2019	Issued	TACE Class Supplies	265-11-6399-00-107-11-000	2019	37.51	PO	1902899
1618	Wal Mart	00473	04/15/2019	1007430	05/13/2019	Issued	Story - TACE -	265-11-6399-00-110-11-000	2019	57.27	PO	1901767
1618	Wal Mart	00473	04/15/2019	1007430	05/13/2019	Issued	enrichment classes	265-11-6399-00-110-11-000	2019			
1618	Wal Mart	01333	04/08/2019	1007430	05/13/2019	Issued	Story - TACE -	265-11-6399-00-110-11-000	2019	48.66	PO	1901767
3217	Hampton Inn	#1142 4/10/19	04/10/2019	30001062	05/20/2019	Issued	Hotel Stay for Robin	265-13-6411-00-041-11-000	2019	349.94	PO	1903971
3219	Hilton	#9051 4/24/19	04/24/2019	30001063	05/20/2019	Issued	Hotel Stay for Robin	265-13-6411-00-041-11-000	2019	340.84	PO	1904235
1005774	Robin Chapman	4/22-24/19	04/22/2019	1007373	05/07/2019	Issued	4/22-24/19 Mental	265-13-6411-00-041-11-000	2019	35.71	Employ	1507
1005774	Robin Chapman	4/22-24/19	04/22/2019	1007373	05/07/2019	Issued	4/22-24/19 Mental	265-13-6411-00-041-11-000	2019	152.00	Employ	1507
3874	Musicnotes.com	#9838 4/17/19	04/17/2019	30001083	05/20/2019	Issued	Sheet Music for	265-61-6399-00-001-99-000	2019	29.48	PO	1903967
1373	Palestine ISD Food	1819-080	04/10/2019	1007246	05/07/2019	Issued	Catering for PISD	265-61-6399-00-001-99-000	2019	53.44	PO	1904101
1618	Wal Mart	04461	04/27/2019	1007430	05/13/2019	Issued	Bobbers 30 pk	265-61-6399-00-001-99-000	2019	4.73	PO	1903965
1618	Wal Mart	04461	04/27/2019	1007430	05/13/2019	Issued	Lithium Coin	265-61-6399-00-001-99-000	2019	6.00	PO	1903965
1618	Wal Mart	04461	04/27/2019	1007430	05/13/2019	Issued	Fishing Hooks - 20	265-61-6399-00-001-99-000	2019	18.00	PO	1903965
1618	Wal Mart	04461	04/27/2019	1007430	05/13/2019	Issued	Sinker Weights 20 pk	265-61-6399-00-001-99-000	2019	39.00	PO	1903965
1618	Wal Mart	05461	04/30/2019	1007430	05/13/2019	Issued	TACE - NS Supplies	265-61-6399-00-101-99-000	2019	61.16	PO	1902740
1618	Wal Mart	05461	04/30/2019	1007430	05/13/2019	Issued	Parent Events	265-61-6399-00-101-99-000	2019			
1618	Wal Mart	09396	04/10/2019	1007430	05/13/2019	Issued	TACE - NS Supplies	265-61-6399-00-101-99-000	2019	69.14	PO	1902740
1365	Oriental Trading	695371678-01	03/21/2019	1007498	05/20/2019	Issued	Mega Smile Face	265-61-6399-00-107-99-000	2019	1.00	PO	1903499

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1365	Oriental Trading	695371678-01	03/21/2019	1007498	05/20/2019	Issued	Red & White Striped	265-61-6399-00-107-99-000	2019	19.99	PO	1903499
1365	Oriental Trading	695371678-01	03/21/2019	1007498	05/20/2019	Issued	Shipping	265-61-6399-00-107-99-000	2019	26.75	PO	1903499
1365	Oriental Trading	695371678-01	03/21/2019	1007498	05/20/2019	Issued	Mega Tropical	265-61-6399-00-107-99-000	2019	39.99	PO	1903499
1365	Oriental Trading	695371678-01	03/21/2019	1007498	05/20/2019	Issued	Toy Assortment	265-61-6399-00-107-99-000	2019	166.36	PO	1903499
3924	Barnes & Noble	#3837187	04/29/2019	1007415	05/09/2019	Issued	Quote # 963531	265-61-6399-00-999-99-000	2019	406.96	PO	1904098
3025	Hobby Lobby	#9838 4/30/19	04/30/2019	30001045	05/20/2019	Issued	FES Event Supplies -	265-61-6399-00-999-99-000	2019	108.39	PO	1901920
1359	Office Depot, Inc.	2298086286	04/22/2019	1007244	05/07/2019	Issued	Basic Office supplies	265-61-6399-00-999-99-000	2019	16.08	PO	1901918
1359	Office Depot, Inc.	2298109811	04/22/2019	1007244	05/07/2019	Issued	Basic Office supplies	265-61-6399-00-999-99-000	2019	42.24	PO	1901918
3886	ToteBagFactory.com	#9838 4/12/19	04/12/2019	30001084	05/20/2019	Issued	Standard Size	265-61-6399-00-999-99-000	2019	85.15	PO	1903963
1618	Wal Mart	05782	04/29/2019	1007430	05/13/2019	Issued	Basic Office Supplies	265-61-6399-00-999-99-000	2019	30.04	PO	1901919
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WIFI 32 GB	270-11-6399-00-810-24-000	2019	35,230.99	PO	1903958
1031	Apple Computer, Inc.	AA14454610	04/18/2019	1007199	05/07/2019	Issued	IPAD WI-FI 31 GB	270-11-6399-00-810-24-000	2019	35,231.05	PO	1903958