Vendor(s): ALL

Paid Invoice Listing

Date: 07/11/2019

Date Range: 06-01-2019 to 06-30-2019

Time: 11:12:55 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
3042	Baker, April, COMS	0519	05/28/2019	1007626	06/03/2019	Issued	CONTRACTED	161-11-6219-00-860-23-000		1,750.00	PO	1903418
1214	Grimsley Therapy	may 2019	05/31/2019	1007576	06/03/2019	Issued	CONTRACTED	161-11-6219-00-860-23-000		2,590.00	PO	1903419
3949	May, Rebecca	may 19	05/31/2019	1007650	06/03/2019	Issued	Contracted services	161-11-6219-00-860-23-000		945.00	PO	1904643
1330	MSB	116725	05/07/2019	1007592	06/03/2019	Issued	FEE DUE FOR	161-11-6219-00-860-23-000		314.87	PO	1904433
1330	MSB	117188	05/14/2019	1007592	06/03/2019	Issued	FEE DUE ON	161-11-6219-00-860-23-000		533.59	PO	1904485
1330	MSB	117854	05/21/2019	1007592	06/03/2019	Issued	FEE DUE FOR	161-11-6219-00-860-23-000		596.27	PO	1904600
1330	MSB	118305	05/28/2019	1007592	06/03/2019	Issued	FEE DUE FOR	161-11-6219-00-860-23-000		3.15	PO	1904639
1330	MSB	C118504	06/03/2019	1007751	06/17/2019	Issued	FEE DUE FOR	161-11-6219-00-860-23-000		501.26	PO	1904759
1200	Gateway Community	6/6/19	06/06/2019	1007743	06/17/2019	Issued	TUITION FOR PISD-	161-11-6223-00-860-23-000		3,410.50	PO	1904802
1003	Ables-Land, Inc.	350605-0	06/06/2019	1007734	06/17/2019	Issued	POP ERASER	161-11-6399-00-001-23-000		4.76	PO	1904696
1003	Ables-Land, Inc.	350605-0	06/06/2019	1007734	06/17/2019	Issued	CHISEL BLK	161-11-6399-00-001-23-000		10.96	PO	1904696
1003	Ables-Land, Inc.	350605-0	06/06/2019	1007734	06/17/2019	Issued	3 x 3 POP UP	161-11-6399-00-001-23-000		15.98	PO	1904696
1003	Ables-Land, Inc.	350605-0	06/06/2019	1007734	06/17/2019	Issued	MANILA FOLDERS	161-11-6399-00-001-23-000		20.40	PO	1904696
1003	Ables-Land, Inc.	350605-0	06/06/2019	1007734	06/17/2019	Issued	HIGHLIGHTERS	161-11-6399-00-001-23-000		21.30	PO	1904696
1003	Ables-Land, Inc.	350605-0	06/06/2019	1007734	06/17/2019	Issued	GLUE	161-11-6399-00-001-23-000		21.39	PO	1904696
1003	Ables-Land, Inc.	350605-0	06/06/2019	1007734	06/17/2019	Issued	EXPO LOW-ODER	161-11-6399-00-001-23-000		26.22	PO	1904696
1003	Ables-Land, Inc.	350605-0	06/06/2019	1007734	06/17/2019	Issued	BLK PENS	161-11-6399-00-001-23-000		31.16	PO	1904696
1003	Ables-Land, Inc.	350605-0	06/06/2019	1007734	06/17/2019	Issued	2' x 3' WHITE	161-11-6399-00-001-23-000		34.20	PO	1904696
1003	Ables-Land, Inc.	350605-0	06/06/2019	1007734	06/17/2019	Issued	PENCILS	161-11-6399-00-001-23-000		35.10	PO	1904696
4279	Mystery Science Inc.	52720	05/31/2019	1007661	06/03/2019	Issued	classroom	161-11-6399-00-107-23-000		99.00	PO	1904638
4258	IXL Learning, Inc.	S3484898	05/14/2019	1007658	06/03/2019	Issued	1 YEAR IXL	161-11-6399-00-110-23-000		299.00	PO	1904423
1618	Wal Mart	08284	05/22/2019	1007622	06/03/2019	Issued	ITEMS TO BE USED	161-11-6399-00-110-23-000		58.58	PO	1904502
1618	Wal Mart	08844	05/22/2019	1007622	06/03/2019	Issued	ITEMS TO BE USED	161-11-6399-00-110-23-000		55.86	PO	1904502
1618	Wal Mart	4497	05/08/2019	1007835	06/17/2019	Issued	Supplies	161-11-6399-00-110-23-000		87.38	AP	
1618	Wal Mart	8845	05/22/2019	1007835	06/17/2019	Issued	Supplies	161-11-6399-00-110-23-000		5.92	AP	
1594	U.S. Post Office	5/31/19 SP ED	05/31/2019	1007616	06/03/2019	Issued	15 rolls of postage	161-11-6399-00-860-23-000		750.00	PO	1904642
3581	Sonic	#8647 5/14/19	05/14/2019	30001158	06/11/2019	Issued	field trip to Sonic	161-11-6412-00-860-23-000		67.60	PO	1903855
3581	Sonic	#8647 5/14/19	05/14/2019	30001158	06/11/2019	Issued	Social Skills and	161-11-6412-00-860-23-000				
1563	Theater Now,LLC.	#8647 5/16/19	05/16/2019	30001133	06/11/2019	Issued	PHS LIFESKILLS	161-11-6412-00-860-23-000		210.00	PO	1904548
1120227	Azucena Reyes	in-district travel	05/21/2019	1007701	06/03/2019	Issued	In-district for	161-13-6411-00-860-23-000		130.50	Employ	1557
3223	CPI - Crisis Intervention	cus0186104	05/09/2019	1007635	06/03/2019	Issued	ASD SPECIALIZED	161-13-6411-00-860-23-000		1,497.50	PO	1904596
1007170	Julie Hearn	meals fot	07/29/2019	1007818	06/17/2019	Issued	Meals for Julie ato	161-13-6411-00-860-23-000		85.80	Employ	1564
1006054	Kandice Matthews	Meals for	07/24/2019	1007822	06/17/2019	Issued	meal money for Kandi	161-13-6411-00-860-23-000		85.80	Employ	1563
1004601	Risa Coleman	travel for	05/28/2019	1007694	06/03/2019	Issued	Travel for Risa to	161-13-6411-00-860-23-000		96.00	Employ	1568
1009252	Sherolynn Villa	meals for	07/29/2019	1007831	06/17/2019	Issued	meals and travel for	161-13-6411-00-860-23-000		300.80	Employ	1363
4144	TAVAC	evan9m7cd	05/31/2019	1007653	06/03/2019	Issued	REGISTRATION	161-13-6411-00-860-23-000		275.00	PO	1904606
4144	TAVAC	evdkl4reg	05/31/2019	1007653	06/03/2019	Issued	REGISTRATION	161-13-6411-00-860-23-000		275.00	PO	1904606
4144	TAVAC	evdkl4reg	05/31/2019	1007653	06/03/2019	Issued	2019	161-13-6411-00-860-23-000				
1125392	Angela Fitzgerald	Meals fot	07/19/2019	1007815	06/17/2019	Issued	Meals for Angie to	161-21-6411-00-860-23-000		103.50	Employ	1577

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1110358	Ann Paine	Meals for	07/19/2019	1007825	06/17/2019	Issued	Meals for Ann to	161-21-6411-00-860-23-000		103.50	Employ	1578
1004649	Dee Dietz	travel & meals to	07/22/2019	1007811	06/17/2019	Issued	Travel and meals to	161-21-6411-00-860-23-000		278.50	Employ	1598
1007308	Kristina Anderson	Meals for	07/19/2019	1007804	06/17/2019	Issued	Meals for Kristina to	161-21-6411-00-860-23-000		103.50	Employ	1579
1005114	Millye Bailey	Meals for	07/19/2019	1007805	06/17/2019	Issued	Meals for Millye to	161-21-6411-00-860-23-000		103.50	Employ	1580
1434	Region VII, Education	6/5 10-PISD	05/21/2019	1007603	06/03/2019	Issued	Director's Meeting	161-21-6411-00-860-23-000		150.00	PO	1904533
1120464	Robin Rose	Meals for	07/19/2019	1007827	06/17/2019	Issued	Meals for Robin to	161-21-6411-00-860-23-000		103.50	Employ	1576
1519	T-Case	#362087775	06/02/2019	1007608	06/03/2019	Issued	REGISTRATION	161-21-6411-00-860-23-000		530.00	PO	1904614
1519	T-Case	#362765529	06/02/2019	1007608	06/03/2019	Issued	REGISTRATION	161-21-6411-00-860-23-000		530.00	PO	1904614
1519	T-Case	#362807340	06/02/2019	1007608	06/03/2019	Issued	REGISTRATION	161-21-6411-00-860-23-000		530.00	PO	1904614
1519	T-Case	#362807340	06/02/2019	1007608	06/03/2019	Issued	AUSTIN, ON JULY	161-21-6411-00-860-23-000				
1519	T-Case	#362962143Fitz	06/02/2019	1007608	06/03/2019	Issued	REGISTRATION	161-21-6411-00-860-23-000		530.00	PO	1904614
1519	T-Case	#363053058	06/03/2019	1007608	06/03/2019	Issued	REGISTRATION	161-21-6411-00-860-23-000		530.00	PO	1904614
1519	T-Case	200016244	05/22/2019	1007608	06/03/2019	Issued	REGISTRATION	161-21-6411-00-860-23-000		530.00	PO	1904614
1519	T-Case	200016357	05/29/2019	1007608	06/03/2019	Issued	REGISTRATION	161-21-6411-00-860-23-000		600.00	PO	1904614
1005238	Yvonne Thomason	Meals for	07/19/2019	1007830	06/17/2019	Issued	Meals for Rene to	161-21-6411-00-860-23-000		103.50	Employ	1574
1519	T-Case	300007646	05/16/2019	1007608	06/03/2019	Issued	INVOICE #	161-21-6495-00-860-23-000		340.00	PO	1904539
1519	T-Case	300007647	05/16/2019	1007608	06/03/2019	Issued	INVOICE #	161-21-6495-00-860-23-000		340.00	PO	1904539
3852	Super Duper Publications	2440764	05/31/2019	1007790	06/17/2019	Issued	SS1-4 complete kit	161-31-6339-00-860-23-000		187.95	PO	1904646
1003	Ables-Land, Inc.	350605-1	06/10/2019	1007734	06/17/2019	Issued	SOLO CLASSIC	161-31-6399-00-860-23-000		141.50	PO	1904696
1110358	Ann Paine	in-district travel	05/24/2019	1007699	06/03/2019	Issued	in-district for Ann	161-31-6411-00-860-23-000		105.90	Employ	1570
1122542	Carolyn Boroughs	in-district travel	05/30/2019	1007692	06/03/2019	Issued	In-district travel for	161-31-6411-00-860-23-000		165.90	Employ	1582
1013529	Claire Lierman	In-district travel	05/21/2019	1007698	06/03/2019	Issued	In-district travel for	161-31-6411-00-860-23-000		375.65	Employ	1555
1005435	Holly Gonzalez	In-district travel-	06/10/2019	1007817	06/17/2019	Issued	In-district travel for	161-31-6411-00-860-23-000		291.00	Employ	1592
1007157	Janet Lewis	IN-DISTRICT	05/30/2019	1007697	06/03/2019	Issued	IN-DISTRICT	161-31-6411-00-860-23-000		383.85	Employ	1571
1110458	Kristen Davenport	In-district travel -	06/10/2019	1007810	06/17/2019	Issued	In-district travel for	161-31-6411-00-860-23-000		327.55	Employ	1595
1007308	Kristina Anderson	in-district travel	05/31/2019	1007803	06/17/2019	Issued	In-district Travel for	161-31-6411-00-860-23-000		253.55	Employ	1585
1121276	Lindsey Burton	in-district travel -	05/24/2019	1007693	06/03/2019	Issued	in-district travel for	161-31-6411-00-860-23-000		443.10	Employ	1565
1121276	Lindsey Burton	in-district travel -	05/24/2019	1007693	06/03/2019	Issued	in-district travel for	161-31-6411-00-860-23-000			ement	
1013624	Tiffany Wilbourn	in-district travel	05/31/2019	1007832	06/17/2019	Issued	In-district travel for	161-31-6411-00-860-23-000		306.45	Employ	1586
1013336	Veronica Porras	in-district travel	05/31/2019	1007700	06/03/2019	Issued	in-district travel for	161-31-6411-00-860-23-000		36.15	Employ	1583
1005238	Yvonne Thomason	In-district for	06/10/2019	1007829	06/17/2019	Issued	In-district travel for	161-31-6411-00-860-23-000		366.70	Employ	1597
1005238	Yvonne Thomason	In-district for	06/10/2019	1007829	06/17/2019	Issued	In-district travel for	161-31-6411-00-860-23-000			ement	
3479	Jessica Hogan	may 2019	06/01/2019	1007703	06/03/2019	Issued	MILEAGE FOR	161-61-6499-00-860-23-000		882.90	PO	1904601
1401	Pitney Bowes - Purchase	xx-2389 5/21/19	05/31/2019	1007599	06/03/2019	Issued	Postage	199-00-1315-00-000-00-000		3,000.00	AP	
1155	East Texas Instrument	51519pas	05/15/2019	1007570	06/03/2019	Issued	Cleaning and repair of	199-11-6249-18-001-11-000		623.00	PO	1901447
1638	Xerox	0970813.86	06/01/2019	1007774	06/17/2019	Issued	PHS Workroom	199-11-6269-00-001-11-000		444.37	AP	10
1638	Xerox	097081388	06/01/2019	1007774	06/17/2019	Issued	PHS Workroom	199-11-6269-00-001-11-000		216.08	AP	10
1638	Xerox	097081385	06/01/2019	1007774	06/17/2019	Issued	CTE	199-11-6269-00-001-22-000		437.24	AP	10
1638	Xerox	097081410	06/01/2019	1007774	06/17/2019	Issued	PJHS Workroom	199-11-6269-00-041-11-000		444.37	AP	10
1638	Xerox	097081360	06/01/2019	1007774	06/17/2019	Issued	Northside	199-11-6269-00-101-11-000		1,189.04	AP	10
1638	Xerox	097081382	06/01/2019	1007774	06/17/2019	Issued	Northside	199-11-6269-00-101-11-000		352.56	AP	10
1638	Xerox	097081383	06/01/2019	1007774	06/17/2019	Issued	Northside	199-11-6269-00-101-11-000		444.37	AP	10
1638	Xerox	097081379	06/01/2019	1007774	06/17/2019	Issued	Washington	199-11-6269-00-102-11-000		944.62	AP	10

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1638	Xerox	097081384	06/01/2019	1007774	06/17/2019	Issued	Southside	199-11-6269-00-107-11-000		352.56	AP	10
1638	Xerox	097081387	06/01/2019	1007774	06/17/2019	Issued	Southside	199-11-6269-00-107-11-000		376.09	AP	10
1638	Xerox	097081361	06/01/2019	1007774	06/17/2019	Issued	Story	199-11-6269-00-110-11-000		549.90	AP	10
1638	Xerox	097081409	06/01/2019	1007774	06/17/2019	Issued	Story	199-11-6269-00-110-11-000		444.37	AP	10
1638	Xerox	097081391	06/01/2019	1007774	06/17/2019	Issued	PHS Band	199-11-6269-09-001-11-000		311.84	AP	10
1638	Xerox	097162200	06/02/2019	1007774	06/17/2019	Issued	DAEP	199-11-6269-30-001-11-000		349.23	AP	10
4255	Certiport	12049681	05/14/2019	1007656	06/03/2019	Issued	(GMetrix) ACA	199-11-6339-00-001-22-000		203.00	PO	1904404
4255	Certiport	12049681	05/14/2019	1007656	06/03/2019	Issued	Adobe Photoshop CC	199-11-6339-00-001-22-000		227.55	PO	1904404
3718	Tyler Steel Co	242926	04/29/2019	1007645	06/03/2019	Issued	Describe your new	199-11-6395-69-001-22-000		122.39	AP	
3718	Tyler Steel Co	243392	05/15/2019	1007645	06/03/2019	Issued	Describe your new	199-11-6395-69-001-22-000		248.44	AP	
1290	Lee Loveless Photography	5-23-19 EMT	05/23/2019	1007585	06/03/2019	Issued	2018-2019 EMT	199-11-6399-00-001-22-000		169.69	PO	1904474
1496	Stephen F Austin	#4822 5/31/19	05/31/2019	30001130	06/11/2019	Issued	Books	199-11-6399-00-001-22-000		1,072.50	AP	
3027	Amazon	#7356 5/20/19	05/20/2019	30001138	06/11/2019	Issued	Supplies as needed	199-11-6399-00-101-11-000		575.84	PO	1904202
1359	Office Depot, Inc.	29417273001	06/03/2019	1007594	06/03/2019	Issued	Supplies	199-11-6399-00-101-11-000		10.68	AP	
1359	Office Depot, Inc.	310781238001	05/05/2019	1007594	06/03/2019	Issued	Supplies for Future	199-11-6399-00-101-11-000		111.57	PO	1904212
1359	Office Depot, Inc.	310781444001	04/03/2019	1007594	06/03/2019	Issued	Supplies for Future	199-11-6399-00-101-11-000		37.56	PO	1904212
1359	Office Depot, Inc.	315589512001	05/15/2019	1007594	06/03/2019	Issued	Supplies for Future	199-11-6399-00-101-11-000		78.85	PO	1904212
1359	Office Depot, Inc.	318816166001	05/22/2019	1007594	06/03/2019	Issued	Supplies for Future	199-11-6399-00-101-11-000		225.00	PO	1904212
1359	Office Depot, Inc.	321623700001	05/29/2019	1007754	06/17/2019	Issued	Supplies for teachers	199-11-6399-00-101-11-000		509.63	PO	1904222
1618	Wal Mart	00788	05/16/2019	1007835	06/17/2019	Issued	Supplies for different	199-11-6399-00-101-11-000		19.92	PO	1901335
1618	Wal Mart	02691	05/22/2019	1007835	06/17/2019	Issued	Supplies for different	199-11-6399-00-101-11-000		165.90	PO	1901335
1359	Office Depot, Inc.	304821700001	04/18/2019	1007594	06/03/2019	Issued	Supplies	199-11-6399-00-102-11-000		-62.29	AP	
1424	Raptor Technologies LLC	110447	06/11/2019	1007761	06/17/2019	Issued	mulitcolored adhesive	199-11-6399-02-107-11-000		100.00	PO	1904751
3611	Educational Enterprises	35963	05/17/2019	1007845	06/17/2019	Issued	Complete set of	199-11-6399-06-001-11-000		100.00	PO	1903741
1253	J.W. Pepper & Sons. Inc	143948220	05/09/2019	1007579	06/03/2019	Issued	Spring Contest Music	199-11-6399-06-001-11-000		547.50	PO	1904395
1253	J.W. Pepper & Sons. Inc	143968521	05/09/2019	1007579	06/03/2019	Issued	Spring Contest Music	199-11-6399-06-001-11-000		421.99	PO	1904395
1253	J.W. Pepper & Sons. Inc	143934865	05/09/2019	1007579	06/03/2019	Issued	Spring Contest Music	199-11-6399-06-041-11-000		156.99	PO	1904395
1253	J.W. Pepper & Sons. Inc	152461593	05/09/2019	1007746	06/17/2019	Issued	Spring Contest Music	199-11-6399-06-041-11-000		181.90	PO	1904395
1253	J.W. Pepper & Sons. Inc	155376384	05/31/2019	1007746	06/17/2019	Issued	Spring Contest Music	199-11-6399-06-041-11-000		960.00	PO	1904395
1359	Office Depot, Inc.	2306043643	05/20/2019	1007594	06/03/2019	Issued	Spanish supplies	199-11-6399-14-001-11-000		140.86	PO	1903460
3027	Amazon	#4887 5/8/19	05/08/2019	30001138	06/11/2019	Issued	Shipping	199-11-6399-19-001-11-000		7.85	PO	1904390
3027	Amazon	#4887 5/8/19	05/08/2019	30001138	06/11/2019	Issued	Microphones for	199-11-6399-19-001-11-000		61.44	PO	1904390
3027	Amazon	#7847 5/11/19	05/11/2019	30001138	06/11/2019	Issued	Educational Insights	199-11-6399-19-041-11-000		90.45	PO	1903756
1290	Lee Loveless Photography	5-23-19 EMT	05/23/2019	1007585	06/03/2019	Issued	2018-2019 EMT	199-11-6399-61-001-22-000		13.31	PO	1904474
3906	National FFA	#mds-174747	05/06/2019	1007719	06/07/2019	Issued	supplies	199-11-6399-61-001-22-000		29.50	AP	
3906	National FFA	#mds-174994	05/06/2019	1007719	06/07/2019	Issued	supplies	199-11-6399-61-001-22-000		55.00	AP	
4122	Morgan Livestock	2019-0229	05/03/2019	1007721	06/07/2019	Issued	WW Livestock	199-11-6399-61-001-22-444		287.00	PO	1903283
3088	Brookshire's	4/16/19	04/16/2019	1007714	06/07/2019	Issued	Food supplies for	199-11-6399-62-001-22-000		312.73	PO	1903450
3088	Brookshire's	4/30/19	04/30/2019	1007714	06/07/2019	Issued	Food supplies for	199-11-6399-62-001-22-000		311.43	PO	1903450
3088	Brookshire's	4/8/19	04/08/2019	1007714	06/07/2019	Issued	Food supplies for	199-11-6399-62-001-22-000		135.82	PO	1903450
1067	Bound Tree Medical	83196509	05/01/2019	1007738	06/17/2019	Issued	Health Science	199-11-6399-65-001-22-000		81.78	PO	1903666
1618	Wal Mart	08318	05/21/2019	1007835	06/17/2019	Issued	Food for Lab, plates,	199-11-6399-65-001-22-000		108.80	PO	1901893
1618	Wal Mart	08378	05/13/2019	1007835	06/17/2019	Issued	Certificates, awards,	199-11-6399-65-001-22-000		184.82	PO	1901893

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1618	Wal Mart	08936	05/16/2019	1007835	06/17/2019	Issued	Lab supplies, student	199-11-6399-65-001-22-000		117.30	PO	1900363
1311	Matheson Tri-Gas, Inc.	19649427	05/02/2019	1007589	06/03/2019	Issued	Gas for welding	199-11-6399-72-001-22-000		517.74	PO	1903671
1311	Matheson Tri-Gas, Inc.	19711644	05/17/2019	1007589	06/03/2019	Issued	Gas for welding	199-11-6399-72-001-22-000		172.99	PO	1903671
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	Cinch Strap , 5 pack	199-11-6399-72-001-22-000		9.99	PO	1904375
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	1 x 25 Steel Bar (8	199-11-6399-72-001-22-000		12.99	PO	1904375
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	V5 Robot Battery	199-11-6399-72-001-22-000		49.95	PO	1904375
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	Metal & Hardware	199-11-6399-72-001-22-000		79.99	PO	1904375
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	Booster Kit	199-11-6399-72-001-22-000		79.99	PO	1904375
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	V5 Robot Radio	199-11-6399-72-001-22-000		119.97	PO	1904375
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	shipping	199-11-6399-72-001-22-000		130.52	PO	1904375
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	V5 Power Cable	199-11-6399-72-001-22-000		179.94	PO	1904375
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	V5 Robot Battery Ll-	199-11-6399-72-001-22-000		199.96	PO	1904375
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	V5 Controller	199-11-6399-72-001-22-000		199.98	PO	1904375
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	VRC Tower Takeover	199-11-6399-72-001-22-000		499.96	PO	1904375
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	V5 Smart Motor	199-11-6399-72-001-22-000		699.80	PO	1904375
3968	Marlo Beauty Supply	748658-00	05/11/2019	1007860	06/24/2019	Issued	Razor combs	199-11-6399-75-001-22-000		2.24	PO	1904371
3968	Marlo Beauty Supply	748658-00	05/11/2019	1007860	06/24/2019	Issued	Insurance for	199-11-6399-75-001-22-000		2.50	PO	1904371
3968	Marlo Beauty Supply	748658-00	05/11/2019	1007860	06/24/2019	Issued	Extra Cartridge for	199-11-6399-75-001-22-000		20.67	PO	1904371
3968	Marlo Beauty Supply	748658-00	05/11/2019	1007860	06/24/2019	Issued	Ship Shape for	199-11-6399-75-001-22-000		31.94	PO	1904371
3968	Marlo Beauty Supply	748658-00	05/11/2019	1007860	06/24/2019	Issued	Razor For Mens	199-11-6399-75-001-22-000		49.99	PO	1904371
1613	Vex Robotics Inc	378234	05/22/2019	1007621	06/03/2019	Issued	Booster Kit	199-11-6399-75-001-22-000		100.00	PO	1904375
3147	NASSP	9001159502	06/12/2019	1007779	06/17/2019	Issued	National Student	199-11-6499-00-001-11-000		95.00	PO	1904719
3147	NASSP	9001175654	06/12/2019	1007779	06/17/2019	Issued	Palestine High School	199-11-6499-00-001-11-000		385.00	PO	1904719
3027	Amazon	#5043 5/15/19	05/15/2019	30001138	06/11/2019	Issued	Dual U S History -	199-11-6499-00-001-22-000		436.14	PO	1903526
3595	Nat. Registry of	#4822 5/16/19	05/21/2019	30001159	06/11/2019	Issued	Student EMT	199-11-6499-00-001-22-000		400.00	PO	1904661
4232	Nimco, Inc.	491402	05/21/2019	1007655	06/03/2019	Issued	A Short course in	199-11-6499-00-001-22-000		65.99	PO	1904377
4232	Nimco, Inc.	491402	05/21/2019	1007655	06/03/2019	Issued	shipping	199-11-6499-00-001-22-000		156.59	PO	1904377
4232	Nimco, Inc.	491402	05/21/2019	1007655	06/03/2019	Issued	Understanding	199-11-6499-00-001-22-000		1,499.95	PO	1904377
4257	The Lincoln Electric	908455780	05/21/2019	1007657	06/03/2019	Issued	Welding rods for	199-11-6499-00-001-22-000		1,080.00	PO	1904430
3088	Brookshire's	04/23/19	04/23/2019	1007714	06/07/2019	Issued	Food supplies for	199-11-6499-00-001-22-124		42.83	PO	1904538
3088	Brookshire's	5/13/19	05/13/2019	1007714	06/07/2019	Issued	Food supplies for	199-11-6499-00-001-22-124		118.66	PO	1904538
3088	Brookshire's	5/6/19	05/06/2019	1007714	06/07/2019	Issued	Food supplies for	199-11-6499-00-001-22-124		155.12	PO	1904538
3088	Brookshire's	5.13	05/13/2019	1007714	06/07/2019	Issued	Food supplies for	199-11-6499-00-001-22-124		56.17	PO	1904538
3088	Brookshire's	5/19/19	05/19/2019	1007776	06/17/2019	Issued	Food supplies for	199-11-6499-00-001-22-124		228.54	PO	1904538
3025	Hobby Lobby	#7381 5/8/19	05/08/2019	30001137	06/11/2019	Issued	FFA Banquet supplies	199-11-6499-00-001-22-124		364.57	PO	1904507
1253	J.W. Pepper & Sons. Inc	05b60531	03/25/2019	1007579	06/03/2019	Issued	Sight Reading , 2 -	199-11-6499-09-001-11-000		120.00	PO	1903517
1253	J.W. Pepper & Sons. Inc	05b60531	03/25/2019	1007579	06/03/2019	Issued	Sight Reading Music ,	199-11-6499-09-001-11-000		120.99	PO	1903517
1253	J.W. Pepper & Sons. Inc	05b60531	03/25/2019	1007579	06/03/2019	Issued	Sight Reading, 2 -	199-11-6499-09-001-11-000		140.00	PO	1903517
1253	J.W. Pepper & Sons. Inc	05b60531	03/25/2019	1007579	06/03/2019	Issued	Sight Reading , 2 -	199-11-6499-09-001-11-000		150.00	PO	1903517
3027	Amazon	#5043 5/15/19	05/15/2019	30001138	06/11/2019	Issued	Dual U S History -	199-11-6499-67-001-22-000		331.65	PO	1903526
1561	The Reading Warehouse	192385	03/28/2019	1007611	06/03/2019	Issued	Books for the Library	199-12-6399-00-001-99-000		382.44	PO	1903655
3386	Cotton Patch	#7381 5/15/19	05/15/2019	30001154	06/11/2019	Issued	WORKING LUNCH ·	199-13-6399-00-810-99-000		50.49	PO	1904544
3172	Kroger	#7381 5/7/19	05/07/2019	30001145	06/11/2019	Issued	DRINKS, THANK	199-13-6399-11-810-99-000		62.44	PO	1904499

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3172	Kroger	#7381 5.7	05/07/2019	30001145	06/11/2019	Issued	DRINKS, THANK	199-13-6399-11-810-99-000		62.44	PO	1904499
3477	Pronto Gyros & Pizza	#7381 5/7/19	05/07/2019	30001155	06/11/2019	Issued	WORKING LUNCH	199-13-6399-11-810-99-000		134.85	PO	1904477
1121277	Mark Neel	Emp meals for	07/14/2019	1007823	06/17/2019	Issued	Emp meals for TIVA	199-13-6411-00-001-22-000		53.10	Employ	1554
1121277	Mark Neel	Emp meals for	07/14/2019	1007823	06/17/2019	Issued	Emp meals for TIVA	199-13-6411-00-001-22-000			ement	
1011471	Sandra Bristow	Emp. meals ,	07/29/2019	1007807	06/17/2019	Issued	THOA Conf, College	199-13-6411-00-001-22-000		59.70	Employ	1534
4261	THOA - Texas Health	7/29-8/1 Bristow,	05/31/2019	1007659	06/03/2019	Issued	THOA registration for	199-13-6411-00-001-22-000		450.00	PO	1904470
1566	TIVA Conference	7/16-19 Neel,M	05/23/2019	1007612	06/03/2019	Issued	Registration for TIVA	199-13-6411-00-001-22-000		525.00	PO	1904551
1566	TIVA Conference	7/16-19 Neel,M	05/23/2019	1007612	06/03/2019	Issued	Corpus Christi	199-13-6411-00-001-22-000				
1010939	Aracely Galicia	Emp. meals for	07/08/2019	1007816	06/17/2019	Issued	Emp. meals for	199-13-6411-00-001-99-000		15.38	Employ	1501
1011991	Charles Reeves	Emp. meals for	07/08/2019	1007826	06/17/2019	Issued	Emp. meals for	199-13-6411-00-001-99-000		103.50	Employ	1498
1005776	Janice Magee	Emp. meals	07/08/2019	1007821	06/17/2019	Issued	Emp. meals for	199-13-6411-00-001-99-000		103.50	Employ	1500
1009913	Rachel Nolan	Emp. meals	07/08/2019	1007824	06/17/2019	Issued	Emp. meals for	199-13-6411-00-001-99-000		103.50	Employ	1499
1010939	Aracely Galicia	Emp. meals for	07/08/2019	1007816	06/17/2019	Issued	Emp. meals for	199-13-6411-16-001-11-000		88.12	Employ	1501
1009252	Sherolynn Villa	Travel for	05/24/2019	1007702	06/03/2019	Issued	In-district travel for	199-13-6411-81-001-23-000		83.00	Employ	1567
3638	Shred-it	8127429330	05/31/2019	1007784	06/17/2019	Issued	Admin Shredding	199-13-6499-00-810-99-000		6.34	AP	33
1638	Xerox	097081407	06/01/2019	1007774	06/17/2019	Issued	Special Ed	199-21-6269-82-860-23-000		243.50	AP	10
1467	Secca, Inc. -St-Wide Ed	20191306	04/01/2019	1007604	06/03/2019	Issued	Dist Improvement	199-21-6291-00-999-24-750		1,500.00	AP	21
1467	Secca, Inc. -St-Wide Ed	20191307	04/10/2019	1007604	06/03/2019	Issued	HS Campus	199-21-6291-00-999-24-750		1,500.00	AP	21
1467	Secca, Inc. -St-Wide Ed	20191308	04/01/2019	1007604	06/03/2019	Issued	PJHS Campus	199-21-6291-00-999-24-750		1,500.00	AP	21
1467	Secca, Inc. -St-Wide Ed	20191309	04/01/2019	1007604	06/03/2019	Issued	Story Campus	199-21-6291-00-999-24-750		1,500.00	AP	21
1467	Secca, Inc. -St-Wide Ed	20191310	04/01/2019	1007604	06/03/2019	Issued	Southside Campus	199-21-6291-00-999-24-750		1,500.00	AP	21
1467	Secca, Inc. -St-Wide Ed	20191311	04/01/2019	1007604	06/03/2019	Issued	Northside Campus	199-21-6291-00-999-24-750		1,500.00	AP	21
1467	Secca, Inc. -St-Wide Ed	20191312	04/01/2019	1007604	06/03/2019	Issued	Washington Campus	199-21-6291-00-999-24-750		1,500.00	AP	21
1467	Secca, Inc. -St-Wide Ed	20191477	05/01/2019	1007762	06/17/2019	Issued	State Comp Ed	199-21-6291-00-999-24-750		1,977.00	AP	21
1467	Secca, Inc. -St-Wide Ed	20191640	06/01/2019	1007762	06/17/2019	Issued	State Comp Ed	199-21-6291-00-999-24-750		2,029.00	AP	21
3048	Marakbiz, LLC	5/30/19	05/31/2019	1007627	06/03/2019	Issued	TRANSITION	199-21-6329-82-860-23-000		500.00	PO	1904645
1353	Noonday Coffee Service	126907	05/23/2019	1007593	06/03/2019	Issued	Coffee Supply/	199-21-6399-00-810-99-000		8.70	AP	20
1353	Noonday Coffee Service	126992	06/13/2019	1007753	06/17/2019	Issued	Coffee Supply/	199-21-6399-00-810-99-000		8.70	AP	20
1353	Noonday Coffee Service	126907	05/23/2019	1007593	06/03/2019	Issued	Coffee Supply/	199-21-6499-82-860-23-000		8.70	AP	20
1353	Noonday Coffee Service	126992	06/13/2019	1007753	06/17/2019	Issued	Coffee Supply/	199-21-6499-82-860-23-000		8.70	AP	20
3638	Shred-it	8127429330	05/31/2019	1007784	06/17/2019	Issued	Admin Shredding	199-21-6499-82-860-23-000		6.34	AP	33
3263	Natus Medical	11961	05/16/2019	1007636	06/03/2019	Issued	Travel Split	199-23-6249-00-041-99-000		70.05	PO	1903630
3263	Natus Medical	11961	05/16/2019	1007636	06/03/2019	Issued	Maico MA 27-25183	199-23-6249-00-041-99-000		74.00	PO	1903630
3638	Shred-it	8127429330	05/31/2019	1007784	06/17/2019	Issued	Southside monthly	199-23-6249-00-107-99-000		29.16	AP	33
3638	Shred-it	8127429330	05/31/2019	1007784	06/17/2019	Issued	Story Monthly	199-23-6249-00-110-99-000		74.57	AP	33
1004676	Barbara Dutton	Books purchased	06/05/2019	1007814	06/17/2019	Issued	Books purchased	199-23-6399-00-101-99-000		97.38	Employ	1601
1004676	Barbara Dutton	Books purchased	06/05/2019	1007814	06/17/2019	Issued	Books purchased	199-23-6399-00-101-99-000		183.96	Employ	1601
1359	Office Depot, Inc.	2306349013	05/21/2019	1007594	06/03/2019	Issued	Supplies	199-23-6399-90-001-99-000		103.47	AP	
1069	Braly Builders Supply,	46170	05/23/2019	1007707	06/07/2019	Issued	Ferns for Graduation	199-23-6499-00-001-99-000		247.50	PO	1903771
1113	Cmb Music Productions	5/24/19	05/24/2019	1007708	06/07/2019	Issued	Sound equipment for	199-23-6499-00-001-99-000		450.00	PO	1903808
3089	Dry Clean Super Center	281479	06/11/2019	1007777	06/17/2019	Issued	Cleaning of teacher's	199-23-6499-00-001-99-000		403.24	PO	1904762
1230	Herff Jones, Inc. % Brad	21030	06/01/2019	1007745	06/17/2019	Issued	Salutatorian	199-23-6499-00-001-99-000		12.60	PO	1903826
1230	Herff Jones, Inc. % Brad	21030	06/01/2019	1007745	06/17/2019	Issued	Valedictorian	199-23-6499-00-001-99-000		14.60	PO	1903826

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1230	Herff Jones, Inc. % Brad	21030	06/01/2019	1007745	06/17/2019	Issued	Valedictorian Stole	199-23-6499-00-001-99-000		17.45	PO	1903826
1230	Herff Jones, Inc. % Brad	21030	06/01/2019	1007745	06/17/2019	Issued	Salutatorian Stole (R) ·	199-23-6499-00-001-99-000		17.45	PO	1903826
1230	Herff Jones, Inc. % Brad	21030	06/01/2019	1007745	06/17/2019	Issued	Triple Ply Honor	199-23-6499-00-001-99-000		1,787.50	PO	1903826
1230	Herff Jones, Inc. % Brad	21030	06/01/2019	1007745	06/17/2019	Issued	white, blue , (1) silver	199-23-6499-00-001-99-000				
3025	Hobby Lobby	#4822 5/9/19	05/09/2019	30001137	06/11/2019	Issued	Flowers for	199-23-6499-00-001-99-000		25.90	PO	1904552
3025	Hobby Lobby	#4822 5/9/19	05/09/2019	30001137	06/11/2019	Issued	Flowers for	199-23-6499-00-001-99-000		131.45	PO	1904552
1296	Lone Star Athletic Design	top ten patches	05/10/2019	1007587	06/03/2019	Issued	Top Ten patches for	199-23-6499-00-001-99-000		400.00	PO	1903787
1533	Texas Association Of	2822	05/01/2019	1007766	06/17/2019	Issued	Membership renewal	199-23-6499-00-001-99-000		80.00	PO	1904748
3638	Shred-it	8127429330	05/31/2019	1007784	06/17/2019	Issued	Admin Shredding	199-23-6499-00-041-99-000		6.34	AP	33
1638	Xerox	097081358	06/01/2019	1007774	06/17/2019	Issued	PHS Counselor	199-31-6269-00-001-99-000		618.49	AP	10
1638	Xerox	097081357	06/01/2019	1007774	06/17/2019	Issued	PJHS Counselor	199-31-6269-00-041-99-000		370.82	AP	10
1296	Lone Star Athletic Design	2/26/19 PHS	02/26/2019	1007587	06/03/2019	Issued	Signs for Colleges	199-31-6399-00-001-99-000		72.00	PO	1904615
1296	Lone Star Athletic Design	3/18/19 PHS	03/18/2019	1007587	06/03/2019	Issued	Signs for Colleges	199-31-6399-00-001-99-000		132.00	PO	1904615
1296	Lone Star Athletic Design	s. johnson phs	05/31/2019	1007587	06/03/2019	Issued	Signs for Colleges	199-31-6399-00-001-99-000		408.00	PO	1904615
1005114	Millye Bailey	Meals for Millye	07/29/2019	1007806	06/17/2019	Issued	Meals for Millye to	199-31-6411-82-860-23-000		85.80	Employ	1453
1230	Herff Jones, Inc. % Brad	962105	05/02/2019	1007848	06/18/2019	Issued	Supplies	199-31-6499-00-001-99-000		150.25	AP	
1230	Herff Jones, Inc. % Brad	962960	05/02/2019	1007848	06/18/2019	Issued	Supplies	199-31-6499-00-001-99-000		1,895.29	AP	
3263	Natus Medical	12024	05/16/2019	1007636	06/03/2019	Issued	calibration for Maico	199-33-6249-00-101-99-000		85.30	PO	1903699
3263	Natus Medical	12012	05/16/2019	1007636	06/03/2019	Issued	Audiometer	199-33-6399-00-001-99-000		85.30	PO	1903603
3263	Natus Medical	11958	05/16/2019	1007636	06/03/2019	Issued	Yearly Calibration of	199-33-6399-00-102-99-000		85.30	PO	1903546
3263	Natus Medical	12013	05/16/2019	1007636	06/03/2019	Issued	calibration of the	199-33-6399-00-107-99-000		35.30	PO	1901756
3263	Natus Medical	12013	05/16/2019	1007636	06/03/2019	Issued	Repair audiometer	199-33-6399-00-107-99-000		50.00	PO	1901756
1359	Office Depot, Inc.	01688793001	04/12/2019	1007594	06/03/2019	Issued	Supplies	199-33-6399-00-107-99-000		0.02	AP	
3263	Natus Medical	12002	05/16/2019	1007636	06/03/2019	Issued	Audiometer	199-33-6399-00-110-99-000		85.30	PO	1903930
1145	DrugCheck	69278	04/24/2019	1007569	06/03/2019	Issued	Inv # 69278	199-34-6219-00-840-99-000		260.00	PO	1904316
1145	DrugCheck	69508	05/08/2019	1007569	06/03/2019	Issued	Inv # 69508	199-34-6219-00-840-99-000		55.00	PO	1904506
1369	Palestine Chiropractic	5/1/19	05/01/2019	1007755	06/17/2019	Issued	Inv # 1-May-19	199-34-6219-00-840-99-000		225.00	PO	1904783
1145	DrugCheck	69384	05/01/2019	1007569	06/03/2019	Issued	Inv # 69384	199-34-6239-00-840-99-000		55.00	PO	1904409
3244	Gas	#1196 5/31, 6/3	06/03/2019	30001150	06/11/2019	Issued	#1196 6/3/19 Band	199-34-6311-00-840-99-000		58.50	PO	1904718
3244	Gas	#1196 5/31, 6/3	06/03/2019	30001150	06/11/2019	Issued	#1196 Band Bus Trip	199-34-6311-00-840-99-000		150.00	PO	1904718
1502	Sun Coast Resources Inc.	95260724	05/02/2019	1007606	06/03/2019	Issued	Inv # 95260724	199-34-6311-00-840-99-000		7,650.98	PO	1904530
1502	Sun Coast Resources Inc.	95270343	05/10/2019	1007606	06/03/2019	Issued	Inv # 95270343	199-34-6311-00-840-99-000		6,579.29	PO	1904523
1502	Sun Coast Resources Inc.	95284108	05/22/2019	1007763	06/17/2019	Issued	Inv # 95284108	199-34-6311-00-840-99-000		7,478.96	PO	1904664
1077	Buck's Wheel &	86528	04/29/2019	1007563	06/03/2019	Issued	Inv # 86528	199-34-6319-00-840-99-000		175.90	PO	1904310
1077	Buck's Wheel &	86631	05/01/2019	1007563	06/03/2019	Issued	Inv # 86631	199-34-6319-00-840-99-000		387.40	PO	1904368
1134	Densons Tires	05-13-19	05/13/2019	1007567	06/03/2019	Issued	# 17440	199-34-6319-00-840-99-000		340.00	PO	1904480
1134	Densons Tires	4-3-19 ag truck	04/03/2019	1007567	06/03/2019	Issued	# 16241	199-34-6319-00-840-99-000		1,232.00	PO	1904518
1206	Goolsbee Tire Service Inc	1-166795	05/14/2019	1007573	06/03/2019	Issued	Inv # 1-166795	199-34-6319-00-840-99-000		1,495.00	PO	1904496
1206	Goolsbee Tire Service Inc	1-167326	05/21/2019	1007573	06/03/2019	Issued	Inv # 1-167326	199-34-6319-00-840-99-000		1,360.00	PO	1904586
1250	Interstate Billing Service	3014858842	05/03/2019	1007578	06/03/2019	Issued	Inv # 3014858842	199-34-6319-00-840-99-000		257.98	PO	1904396
1274	Kent Automotive	9306674271	04/26/2019	1007580	06/03/2019	Issued	Inv # 9306674271	199-34-6319-00-840-99-000		794.45	PO	1904401
1364	O'Reilly Automotive	#666-463266	05/01/2019	1007685	06/03/2019	Issued	Supplies	199-34-6319-00-840-99-000		23.92	AP	
1364	O'Reilly Automotive	666-463185	05/01/2019	1007685	06/03/2019	Issued	Inv # 666-463185	199-34-6319-00-840-99-000		14.99	PO	1904319

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1364	O'Reilly Automotive	666-463263	05/01/2019	1007685	06/03/2019	Issued	Supplies	199-34-6319-00-840-99-000		14.99	AP	
1364	O'Reilly Automotive	666-465562	05/09/2019	1007685	06/03/2019	Issued	Inv # 666-465562	199-34-6319-00-840-99-000		551.92	PO	1904436
1364	O'Reilly Automotive	666-465564	05/09/2019	1007685	06/03/2019	Issued	Supplies	199-34-6319-00-840-99-000		-24.00	AP	
1364	O'Reilly Automotive	666-465608	05/09/2019	1007685	06/03/2019	Issued	Inv # 666-465608	199-34-6319-00-840-99-000		10.19	PO	1904436
1364	O'Reilly Automotive	666-465857	05/10/2019	1007685	06/03/2019	Issued	Inv # 666-465857	199-34-6319-00-840-99-000		37.30	PO	1904494
1364	O'Reilly Automotive	666-467071	05/15/2019	1007685	06/03/2019	Issued	Inv # 666-467071	199-34-6319-00-840-99-000		161.91	PO	1904531
1364	O'Reilly Automotive	666-467136	05/15/2019	1007685	06/03/2019	Issued	Inv # 666-467136	199-34-6319-00-840-99-000		40.69	PO	1904531
1364	O'Reilly Automotive	666-469418	05/23/2019	1007685	06/03/2019	Issued	Inv # 666-469418	199-34-6319-00-840-99-000		39.30	PO	1904653
1364	O'Reilly Automotive	666-469468	05/23/2019	1007685	06/03/2019	Issued	Supplies	199-34-6319-00-840-99-000		129.99	AP	
1364	O'Reilly Automotive	666-469741	05/24/2019	1007685	06/03/2019	Issued	Inv # 666-469741	199-34-6319-00-840-99-000		26.20	PO	1904653
1364	O'Reilly Automotive	666-6469822	05/24/2019	1007685	06/03/2019	Issued	Supplies	199-34-6319-00-840-99-000		-129.99	AP	
1364	O'Reilly Automotive	6669-469414	05/23/2019	1007685	06/03/2019	Issued	Inv # 666-469414	199-34-6319-00-840-99-000		308.93	PO	1904653
1359	Office Depot, Inc.	2300392789	04/30/2019	1007594	06/03/2019	Issued	Misc. office supplies	199-34-6319-00-840-99-000		90.95	PO	1904322
1411	Price International, Inc.	333676f	04/26/2019	1007711	06/07/2019	Issued	Inv # 333676F	199-34-6319-00-840-99-000		494.02	PO	1904301
1411	Price International, Inc.	333792f	05/01/2019	1007711	06/07/2019	Issued	Inv # 333792F	199-34-6319-00-840-99-000		232.00	PO	1904374
1411	Price International, Inc.	333877f	05/03/2019	1007711	06/07/2019	Issued	Inv # 333877F	199-34-6319-00-840-99-000		70.10	PO	1904374
1411	Price International, Inc.	334102F	05/08/2019	1007711	06/07/2019	Issued	Inv # 334102F	199-34-6319-00-840-99-000		1,530.72	PO	1904399
1411	Price International, Inc.	334140f	05/10/2019	1007711	06/07/2019	Issued	Inv # 334140F	199-34-6319-00-840-99-000		317.86	PO	1904479
1411	Price International, Inc.	334330f	05/15/2019	1007711	06/07/2019	Issued	Inv # 334330F	199-34-6319-00-840-99-000		230.36	PO	1904526
1411	Price International, Inc.	334342f	05/17/2019	1007711	06/07/2019	Issued	Inv # 334342F	199-34-6319-00-840-99-000		371.50	PO	1904588
1411	Price International, Inc.	334534F	05/22/2019	1007711	06/07/2019	Issued	Inv # 334534f	199-34-6319-00-840-99-000		81.92	PO	1904689
1411	Price International, Inc.	334637F	04/24/2019	1007711	06/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		100.66	AP	
1411	Price International, Inc.	cm333067f	04/10/2019	1007711	06/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		-52.80	AP	
1411	Price International, Inc.	cm333191f	04/17/2019	1007711	06/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		-275.00	AP	
1411	Price International, Inc.	cm334534f	05/28/2019	1007711	06/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		-81.92	AP	
1411	Price International, Inc.	cm334637f	05/24/2019	1007711	06/07/2019	Issued	Supplies	199-34-6319-00-840-99-000		-100.66	AP	
3650	Superior Fleet Service	47915	05/08/2019	1007644	06/03/2019	Issued	Inv # 47915	199-34-6319-00-840-99-000		464.34	PO	1904398
1507	T & P Service Inc.	wo-0002697	04/22/2019	1007607	06/03/2019	Issued	Inv # WO 0002697	199-34-6319-00-840-99-000		192.50	PO	1904302
1591	Tyler Truck Center	520017044:02	04/29/2019	1007615	06/03/2019	Issued	Inv # X520017044:02	199-34-6319-00-840-99-000		85.33	PO	1904327
1591	Tyler Truck Center	x520020295:01	05/15/2019	1007615	06/03/2019	Issued	Inv # X	199-34-6319-00-840-99-000		36.36	PO	1904524
3834	Carroll's Wrecker Service	3815	05/02/2019	1007649	06/03/2019	Issued	# 3815	199-34-6399-00-840-99-000		467.50	PO	1904366
1208	Grainger, Inc.	9164303456	05/02/2019	1007574	06/03/2019	Issued	Cold/Hot Cups 8 oz	199-34-6399-00-840-99-000		58.50	PO	1904372
1359	Office Depot, Inc.	2306917545	06/23/2019	1007754	06/17/2019	Issued	Hanging file folders	199-34-6399-00-840-99-000		48.65	PO	1904666
1006313	Breck Quarles	TAPT Conf -	06/27/2019	1007853	06/18/2019	Issued	6/29-7/2/19 Employee	199-34-6411-00-840-99-000		116.10	Employ	1605
4310	Texas Association for	19-062019-1532-	06/13/2019	1007858	06/21/2019	Issued	Invoice # Conf19-	199-34-6411-00-840-99-000		190.00	PO	1904891
4310	Texas Association for	19-062019-1532-	06/20/2019	1007858	06/21/2019	Issued	Invoice # Conf19-	199-34-6411-00-840-99-000		350.00	PO	1904886
4211	Reeder Distributors	1952	05/17/2019	1007654	06/03/2019	Issued	Support Stands -	199-34-6638-00-840-99-000		3,180.00	PO	1903973
4211	Reeder Distributors	1952	05/17/2019	1007654	06/03/2019	Issued	Lift - Quote attached	199-34-6638-00-840-99-000		35,000.00	PO	1903973
1638	Xerox	097081359	06/01/2019	1007774	06/17/2019	Issued	Athletics	199-36-6269-46-001-91-000		429.68	AP	10
3836	Pennington, Gary Richard	5/2/19	06/11/2019	1007789	06/17/2019	Issued	5/2/19 Baseball	199-36-6299-35-001-91-702		100.00	PO	1904777
3244	Gas	#2908 6/4	06/04/2019	30001150	06/11/2019	Issued	gas band	199-36-6311-09-001-99-000		118.95	AP	
3244	Gas	#0361 5/24/19	05/24/2019	30001150	06/11/2019	Issued	Gas for Lance Angel	199-36-6311-44-001-91-000		64.85	PO	1904635
3244	Gas	#0361 5/29/19	05/29/2019	30001150	06/11/2019	Issued	JP # 8688 Gas for	199-36-6311-44-001-91-000		42.11	PO	1904592

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3244	Gas	#0361 5/31/19	05/31/2019	30001150	06/11/2019	Issued	JP # 8688 Gas for	199-36-6311-44-001-91-000		43.62	PO	1904592
3244	Gas	#0361 6/4/19	06/04/2019	30001150	06/11/2019	Issued	JP # 8688 Gas for	199-36-6311-44-001-91-000		59.04	PO	1904592
3244	Gas	#8688 5/21/19	05/21/2019	30001150	06/11/2019	Issued	JP # 8688 Gas for	199-36-6311-44-001-91-000		43.71	PO	1904592
1521	Team Go Figure	90707 6.4.18	05/22/2019	1007609	06/03/2019	Issued	KikKats	199-36-6399-29-001-91-000		2,114.00	AP	
1296	Lone Star Athletic Design	phs A.Evans	06/05/2019	1007749	06/17/2019	Issued	SHIN GUARD	199-36-6399-35-001-91-010		37.88	PO	1904669
1213	Great American T-Shirt	6772	03/20/2019	1007575	06/03/2019	Issued	EMBROIDERY	199-36-6399-36-001-91-020		348.00	PO	1903845
1213	Great American T-Shirt	6832	04/09/2019	1007575	06/03/2019	Issued	SOFTBALL SHIRTS	199-36-6399-36-001-91-020		400.00	PO	1901795
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS F35185	199-36-6399-38-001-91-000		367.81	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS 5134902	199-36-6399-38-041-91-000		21.25	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS 5134697	199-36-6399-38-041-91-000		42.50	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS 5134570	199-36-6399-38-041-91-000		45.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS B37486	199-36-6399-38-041-91-000		72.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	FREIGHT	199-36-6399-38-041-91-000		100.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS CW1101	199-36-6399-38-041-91-000		180.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS CW1104	199-36-6399-38-041-91-000		180.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS CW1099	199-36-6399-38-041-91-000		180.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS F97227	199-36-6399-38-041-91-000		200.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	STRENGTH SHOES	199-36-6399-38-041-91-000		260.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS 5145366	199-36-6399-38-041-91-000		300.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS F35185	199-36-6399-38-041-91-000		389.25	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS 123SONX	199-36-6399-38-041-91-000		425.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS CUSTOM	199-36-6399-38-041-91-000		825.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS CUSTOM	199-36-6399-38-041-91-000		825.00	PO	1903300
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	GAMEBREAKER	199-36-6399-38-041-91-000		1,425.00	PO	1903300
4094	PYT Sports	19-5169	04/01/2019	1007652	06/03/2019	Issued	FREIGHT	199-36-6399-38-041-91-000		40.00	PO	1903033
4094	PYT Sports	19-5169	04/01/2019	1007652	06/03/2019	Issued	HELMET CUBBY	199-36-6399-38-041-91-000		680.00	PO	1903033
4094	PYT Sports	19-5169	04/01/2019	1007652	06/03/2019	Issued	PREMIER	199-36-6399-38-041-91-000		1,280.00	PO	1903033
1296	Lone Star Athletic Design	5/14/19	05/14/2019	1007683	06/03/2019	Issued	8x10 Plaqu for PHS	199-36-6399-40-001-91-020		25.00	PO	1904532
1042	Athletic Supply, Inc.	173395	05/03/2019	1007561	06/03/2019	Issued	ADIDAS F35185	199-36-6399-46-041-91-000		1,322.94	PO	1903300
1584	TxTag	196085497105	06/16/2019	1007856	06/19/2019	Issued	Tolls	199-36-6411-06-001-99-000		16.96	AP	
1005041	Jimmy Shelton	7/25-28/19 TBA	07/25/2019	1007828	06/17/2019	Issued	7/25-28/19 TBA San	199-36-6411-09-001-99-000		99.60	Employ	1523
1013568	Allison Jones	7/24-27/19	07/24/2019	1007819	06/17/2019	Issued	7/24-27/19 Emp	199-36-6411-42-001-91-000		120.00	Employ	1587
1013065	Bethany-Jane Coyne	6/24-27/19	06/24/2019	1007809	06/17/2019	Issued	6/24-27/19 Emp	199-36-6411-42-001-91-000		120.00	Employ	1590
1013065	Bethany-Jane Coyne	7/24-27/19 Emp	07/24/2019	1007809	06/17/2019	Issued	7/24-27/19 Emp	199-36-6411-42-001-91-000		120.00	Employ	1588
3094	LaQuinta	#0361 5/30/19	05/30/2019	30001141	06/11/2019	Issued	5/30/19 Coach Angel	199-36-6411-44-001-91-000		94.92	PO	1904697
3094	LaQuinta	#3783 5/14/19	05/11/2019	30001141	06/11/2019	Issued	Hotel Stay for Darold	199-36-6411-44-001-91-000		266.84	PO	1904450
1121908	Jennifer Jones	7/15-19/19 Texas	07/15/2019	1007820	06/17/2019	Issued	7/15-19/19 Texas	199-36-6411-61-001-22-000		92.40	Employ	1541
4273	Cheddars	#0417 5.9	05/09/2019	30001173	06/11/2019	Issued	State Track Girls	199-36-6412-00-999-91-000		68.22	PO	1904571
3056	Chili's Grill & Bar	#0417 5.10.19	05/10/2019	30001139	06/11/2019	Issued	State Track Girls	199-36-6412-00-999-91-000		38.93	PO	1904569
3244	Gas	#3293 5/11/19	05/11/2019	30001150	06/11/2019	Issued	Gas for State Girls	199-36-6412-00-999-91-000		37.00	PO	1904448
3244	Gas	#3293 5/11/19	05/11/2019	30001150	06/11/2019	Issued	Gas for State Girls	199-36-6412-00-999-91-000		45.00	PO	1904448
3217	Hampton Inn	#2955 5/17/19	05/17/2019	30001147	06/11/2019	Issued	5/15-17/19 Tennis -	199-36-6412-00-999-91-000		825.36	PO	1904108
4032	IHOP	#0417 5/10/19	05/10/2019	30001166	06/11/2019	Issued	State Track Girls	199-36-6412-00-999-91-000		26.47	PO	1904572

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4145	LAZ Parking	#2955 5/10/19	05/10/2019	30001168	06/11/2019	Issued	Parking for State	199-36-6412-00-999-91-000		12.00	PO	1904446
3256	Olive Garden	#0417 5.11	05/11/2019	30001152	06/11/2019	Issued	State Track Girls	199-36-6412-00-999-91-000		52.52	PO	1904573
4226	Panda Express	#0417 5/16/19	05/17/2019	30001169	06/11/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		57.00	PO	1904557
4226	Panda Express	#0417 5/16/19	05/17/2019	30001169	06/11/2019	Issued	Tennis	199-36-6412-00-999-91-000				
3788	Raising Canes	#0417 5/15	05/15/2019	30001163	06/11/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		37.70	PO	1904564
4048	Schlotzsky's	#0417 5.16.19	05/16/2019	30001167	06/11/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		50.10	PO	1904565
3478	Sheraton Hotel	#2955 5/11	05/12/2019	30001156	06/11/2019	Issued	Hotel Stay for State	199-36-6412-00-999-91-000		11.32	PO	1904445
3478	Sheraton Hotel	#2955 5/11/19	05/12/2019	30001156	06/11/2019	Issued	Hotel Stay for State	199-36-6412-00-999-91-000		11.32	PO	1904445
3581	Sonic	#0417 5/9/19	05/09/2019	30001158	06/11/2019	Issued	State Track Girls	199-36-6412-00-999-91-000		15.00	PO	1904568
4251	Starbucks	#0417 5/11	05/11/2019	30001170	06/11/2019	Issued	State Track Girls	199-36-6412-00-999-91-000		15.20	PO	1904574
4251	Starbucks	#0417 5.10	05/10/2019	30001170	06/11/2019	Issued	meals	199-36-6412-00-999-91-000		21.11	AP	
3751	Texas Roadhouse	#0417 5/15/19	05/15/2019	30001162	06/11/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		83.60	PO	1904553
3216	Torchys Tacos	#0417 5.17	05/17/2019	30001146	06/11/2019	Issued	Student Meals for	199-36-6412-00-999-91-000		63.55	PO	1904556
1607	UT Tyler	#2955 5.10	05/10/2019	30001135	06/11/2019	Issued	Parking for State	199-36-6412-00-999-91-000		15.00	PO	1904447
3247	Wendy's	#0417 5/11/19	05/11/2019	30001151	06/11/2019	Issued	State Track Girls	199-36-6412-00-999-91-000		9.50	PO	1904567
3244	Gas	#1709 5/30/19	05/30/2019	30001150	06/11/2019	Issued	Gas for Kathleen	199-36-6412-00-999-99-000		40.02	PO	1904702
1004645	Kathleen Brown	Parking	05/29/2019	1007808	06/17/2019	Issued	Parking Reimburs for	199-36-6412-00-999-99-000		7.00	Employ	1591
3094	LaQuinta	#5702 5/30/19	05/30/2019	30001141	06/11/2019	Issued	Hotel Stay for	199-36-6412-00-999-99-000		725.94	PO	1904364
3142	Pizza Hut	0041119-in	04/11/2019	1007632	06/03/2019	Issued	Student Meals	199-36-6412-31-001-91-000		52.50	AP	
3142	Pizza Hut	0936896--in	03/26/2019	1007633	06/03/2019	Issued	tennis meals	199-36-6412-31-001-91-000		37.50	AP	
1315	McDonalds	1540	05/14/2019	1007590	06/03/2019	Issued	STUDENT MEALS -	199-36-6412-33-001-91-020		48.00	PO	1901861
4283	Mustang Booster Club	4/7/19	04/11/2019	1007689	06/03/2019	Issued	Track Meals on	199-36-6412-34-001-91-010		214.50	PO	1904641
4283	Mustang Booster Club	4/7/19	04/11/2019	1007689	06/03/2019	Issued	Track Meals on	199-36-6412-34-001-91-020		214.50	PO	1904641
3547	Simple Simon's Pizza	5/3/19	05/03/2019	1007643	06/03/2019	Issued	Meals	199-36-6412-35-001-91-010		137.66	AP	
3118	Chick-fil-A	1/17/19	01/17/2019	1007630	06/03/2019	Issued	meals	199-36-6412-40-001-91-020		180.49	AP	
1121908	Jennifer Jones	7/15-19/19 Texas	07/15/2019	1007820	06/17/2019	Issued	7/15-19/19 Texas	199-36-6412-61-001-22-000		364.00	Employ	1541
1379	Palestine Rotary Club	19243	05/20/2019	1007597	06/03/2019	Issued	Dues - Rhonda	199-36-6495-19-001-99-000		103.00	AP	35
1379	Palestine Rotary Club	19341	06/13/2019	1007760	06/17/2019	Issued	Dues - Rhonda	199-36-6495-19-001-99-000		103.00	AP	35
1008	Activity Funds	2019-029	06/11/2019	1007735	06/17/2019	Issued	Inv 2019-029 UIL	199-36-6495-22-001-99-000		4,303.56	PO	1904781
4179	Communican & Baylor	cn1016	04/09/2019	1007688	06/03/2019	Issued	N/A	199-36-6495-22-001-99-000		12.50	PO	1903732
4179	Communican & Baylor	cn1016	04/09/2019	1007688	06/03/2019	Issued	Value Debate	199-36-6495-22-001-99-000		34.95	PO	1903732
4179	Communican & Baylor	cn1016	04/09/2019	1007688	06/03/2019	Issued	UIL Lincoln Douglas	199-36-6495-22-001-99-000		89.99	PO	1903732
1548	Texas High School	Reed, David	06/06/2019	1007713	06/07/2019	Issued	Membership and	199-36-6495-44-001-91-000		130.00	PO	1904761
1008	Activity Funds	2019-029	06/11/2019	1007735	06/17/2019	Issued	Inv 2019-029 UIL	199-36-6495-46-001-91-000		4,303.56	PO	1904781
3027	Amazon	#5043 5/15/19	05/15/2019	30001138	06/11/2019	Issued	Dual U S History -	199-36-6499-00-001-22-000		53.50	PO	1903526
1119	Country Pure Waters	19614	05/28/2019	1007741	06/17/2019	Issued	5 gallon water bottles	199-36-6499-00-001-99-000		53.94	PO	1900060
1331	RMS Toll Processing	100002431426	05/15/2019	1007684	06/03/2019	Issued	tolls	199-36-6499-00-001-99-000		3.64	AP	
1331	RMS Toll Processing	100002966172	06/02/2019	1007752	06/17/2019	Issued	Toll charges -	199-36-6499-00-001-99-000		3.24	AP	
1584	TxTag	196090362473	06/17/2019	1007849	06/18/2019	Issued	Band Tolls	199-36-6499-00-001-99-000		23.01	AP	
1213	Great American T-Shirt	5789	05/24/2019	1007575	06/03/2019	Issued	TShirt Kik Kat of the	199-36-6499-29-001-91-000		168.00	PO	1904595
3791	Edgewood ISD	8/22 & 8/24	05/24/2019	1007648	06/03/2019	Issued	8/22 & 24 Entry Fee	199-36-6499-39-001-91-000		275.00	PO	1904594
1178	Eustace ISD	8/15-17 Entry	05/24/2019	1007571	06/03/2019	Issued	Volley Ball Entry fee	199-36-6499-39-001-91-000		250.00	AP	
4272	Mexia ISD	3/28 PISD	03/29/2019	1007660	06/03/2019	Issued	Financial Report for	199-36-6499-40-001-91-010		109.84	PO	1904570

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
4272	Mexia ISD	3/28 PISD	03/29/2019	1007660	06/03/2019	Issued	Financial Report for	199-36-6499-40-001-91-020		109.84	PO	1904570
4274	Certified Employment	#8688 5/23/19	05/23/2019	30001174	06/11/2019	Issued	Subscription Fee for	199-36-6499-44-001-91-000		500.00	PO	1904576
4274	Certified Employment	#8688 5/23/19	05/23/2019	30001174	06/11/2019	Issued	Inv 1536-2019-05-21	199-36-6499-44-001-91-000				
1359	Office Depot, Inc.	26957901001	06/02/2019	1007594	06/03/2019	Issued	Supplies	199-36-6499-44-001-91-000		-269.18	AP	
1373	Palestine ISD Food	1819-108	05/20/2019	1007757	06/17/2019	Issued	#1819-108 Tea -	199-36-6499-44-001-91-000		20.00	PO	1904692
3754	Balfour	1213386	03/08/2019	1007647	06/03/2019	Issued	Regional Track Meet	199-36-6499-48-001-91-000		329.20	AP	
1408	Powell Youngblood &	258	05/10/2019	1007600	06/03/2019	Issued	fees	199-41-6211-00-701-99-000		57.00	AP	
1408	Powell Youngblood &	259	05/10/2019	1007600	06/03/2019	Issued	Describe your new	199-41-6211-00-701-99-000		6,249.50	AP	
1619	Walsh Gallegos Trevino	563062	06/01/2019	1007771	06/17/2019	Issued	Attorney Fees	199-41-6211-00-701-99-000		2,752.10	AP	16
1638	Xerox	097081369	06/01/2019	1007774	06/17/2019	Issued	HR Dept	199-41-6269-00-730-99-000		215.46	AP	10
1638	Xerox	097081367	06/01/2019	1007774	06/17/2019	Issued	Business Office	199-41-6269-00-750-99-000		575.89	AP	10
3635	Apple Awards	57882	04/09/2019	1007836	06/17/2019	Issued	SHIPPING CHARGE	199-41-6395-00-730-99-000		28.00	PO	1903932
3635	Apple Awards	57882	04/09/2019	1007836	06/17/2019	Issued	ENGRAVING	199-41-6395-00-730-99-000		64.00	PO	1903932
3635	Apple Awards	57882	04/09/2019	1007836	06/17/2019	Issued	GOLDEN APPLE	199-41-6395-00-730-99-000		101.40	PO	1903932
3635	Apple Awards	57882	04/09/2019	1007836	06/17/2019	Issued	RED MARBLE	199-41-6395-00-730-99-000		229.80	PO	1903932
3675	The Clock Depot	#8696 5/16/19	05/16/2019	30001161	06/11/2019	Issued	CLOCKS FOR	199-41-6395-00-730-99-000		519.92	PO	1904716
3705	Charles E Dickens Fine	33814	05/15/2019	1007786	06/17/2019	Issued	ENGRAVING	199-41-6399-00-730-99-000		50.00	PO	1904760
1359	Office Depot, Inc.	2303394971	05/10/2019	1007594	06/03/2019	Issued	Paper for HR	199-41-6399-00-730-99-000		37.18	PO	1904451
1542	Texas Dept Of Public	crs-201904-	04/30/2019	1007767	06/17/2019	Issued	BACKGROUND	199-41-6399-00-730-99-000		10.00	PO	1904737
3302	Bishop's Brisket House	#0987 5/8/19	05/08/2019	30001153	06/11/2019	Issued		199-41-6411-00-701-99-000		64.00	PO	1904432
3705	Charles E Dickens Fine	33783	05/11/2019	1007786	06/17/2019	Issued	LETTER OPENERS	199-41-6411-00-730-99-000		119.70	PO	1904727
1003136	Elizabeth Wilson	Dec-May In	06/10/2019	1007833	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		16.10	Employ	1599
1003136	Elizabeth Wilson	Dec-May In	06/10/2019	1007833	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		19.70	Employ	1599
1003136	Elizabeth Wilson	Dec-May In	06/10/2019	1007833	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		20.90	Employ	1599
1003136	Elizabeth Wilson	Dec-May In	06/10/2019	1007833	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		22.10	Employ	1599
1003136	Elizabeth Wilson	Dec-May In	06/10/2019	1007833	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		24.50	Employ	1599
1003136	Elizabeth Wilson	Dec-May In	06/10/2019	1007833	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		25.70	Employ	1599
1004651	Loiette Dixon	Dec-May In	06/11/2019	1007812	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		14.90	Employ	1600
1004651	Loiette Dixon	Dec-May In	06/11/2019	1007812	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		19.20	Employ	1600
1004651	Loiette Dixon	Dec-May In	06/11/2019	1007812	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		20.40	Employ	1600
1004651	Loiette Dixon	Dec-May In	06/11/2019	1007812	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		20.40	Employ	1600
1004651	Loiette Dixon	Dec-May In	06/11/2019	1007812	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		21.60	Employ	1600
1004651	Loiette Dixon	Dec-May In	06/11/2019	1007812	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000		21.60	Employ	1600
1004651	Loiette Dixon	Dec-May In	06/11/2019	1007812	06/17/2019	Issued	Dec-May In District	199-41-6411-00-750-99-000			Reimbu	
1511	Tasb, Inc.	#7482 5/23/19	05/22/2019	30001131	06/11/2019	Issued	Registration for Board	199-41-6419-00-702-99-000		3,130.00	PO	1904633
4111	Election Systems &	1085679	04/16/2019	1007687	06/03/2019	Issued	Fee	199-41-6439-00-702-99-000		15.00	AP	
1376	Palestine Lions Club	2616	04/30/2019	1007758	06/17/2019	Issued	Fees -	199-41-6495-00-701-99-000		120.00	AP	
1379	Palestine Rotary Club	19269 J.	05/20/2019	1007597	06/03/2019	Issued	Dues - Mr. Marshall	199-41-6495-00-701-99-000		103.00	AP	35
1379	Palestine Rotary Club	19367 Marshall,	06/13/2019	1007760	06/17/2019	Issued	Dues - Mr. Marshall	199-41-6495-00-701-99-000		103.00	AP	35
3743	Texas Association of Mid-	19-20 TAMS -	06/06/2019	1007717	06/07/2019	Issued	5/31/19 19-20 TAMS	199-41-6495-00-701-99-000		500.00	PO	1904694
1510	Tasa -Tx Assn Of School	121111	06/13/2019	1007764	06/17/2019	Issued	TASA Membership	199-41-6495-00-750-99-000		303.00	PO	1904824
1510	Tasa -Tx Assn Of School	121111	06/13/2019	1007764	06/17/2019	Issued	David Atkeisson	199-41-6495-00-750-99-000				
1512	Tasbo	#5996 5.6	05/06/2019	30001132	06/11/2019	Issued	Membership Renewal	199-41-6495-00-750-99-000		180.00	PO	1904334

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3088	Brookshire's	#7482 5/7/19	05/07/2019	30001140	06/11/2019	Issued	Supplies	199-41-6499-00-701-99-000		53.81	AP	
3597	Dollar Tree	#8688 5/23/19	05/23/2019	30001160	06/11/2019	Issued	PJHS Staff Luncheon	199-41-6499-00-701-99-000		7.58	PO	1904631
3095	Donut Palace	#0987 5/17,21	05/21/2019	30001142	06/11/2019	Issued	Supplies	199-41-6499-00-701-99-000		36.89	AP	
3095	Donut Palace	#7482 5/7/19	05/07/2019	30001142	06/11/2019	Issued	Supplies	199-41-6499-00-701-99-000		63.02	AP	
3095	Donut Palace	#7482 5.7	05/07/2019	30001142	06/11/2019	Issued	Supplies	199-41-6499-00-701-99-000		74.00	AP	
3089	Dry Clean Super Center	5/21/19 marshall	05/21/2019	1007628	06/03/2019	Issued	Dry Clean Mr.	199-41-6499-00-701-99-000		5.49	PO	1904632
3219	Hilton	#0987 5/10/19	05/10/2019	30001148	06/11/2019	Issued	Hotel Stay for Jason	199-41-6499-00-701-99-000		370.71	PO	1904566
1277	Kiwanis Club Of Palestine	5.21.19	05/21/2019	1007682	06/03/2019	Issued	Flags for	199-41-6499-00-701-99-000		315.00	PO	1904562
1296	Lone Star Athletic Design	5/10/19 STEAM	05/10/2019	1007749	06/17/2019	Issued	STEAM Ribbons -	199-41-6499-00-701-99-000		210.00	PO	1904804
1353	Noonday Coffee Service	126907	05/23/2019	1007593	06/03/2019	Issued	Coffee Supply/	199-41-6499-00-701-99-000		8.70	AP	20
1353	Noonday Coffee Service	126992	06/13/2019	1007753	06/17/2019	Issued	Coffee Supply/	199-41-6499-00-701-99-000		8.70	AP	20
3638	Shred-it	8127429330	05/31/2019	1007784	06/17/2019	Issued	Admin Shredding	199-41-6499-00-701-99-000		6.34	AP	33
3137	Subway	#0987 5.16	05/16/2019	30001143	06/11/2019	Issued	PISD Wildcat Cafe	199-41-6499-00-701-99-000		236.90	PO	1904462
3137	Subway	#8688 5/21/19	05/21/2019	30001143	06/11/2019	Issued	PHS Staff Luncheon ·	199-41-6499-00-701-99-000		450.00	PO	1904629
3137	Subway	#8688 5.23	05/23/2019	30001143	06/11/2019	Issued	PJHS Staff Luncheon	199-41-6499-00-701-99-000		225.00	PO	1904630
3830	TAMUC Texas A&M	#5996 6/1/19	06/01/2019	30001164	06/11/2019	Issued	Fees	199-41-6499-00-701-99-000		733.16	AP	
3742	Texas Association of	6/12/19	06/14/2019	1007788	06/17/2019	Issued	Institutional	199-41-6499-00-701-99-000		800.00	PO	1904605
3741	Texas Rural Education	19-20 PISD	06/06/2019	1007716	06/07/2019	Issued	19-20 Dues	199-41-6499-00-701-99-000		775.00	PO	1904695
4285	That's Great News	380053	05/20/2019	1007662	06/03/2019	Issued	Mr. Marshall Place	199-41-6499-00-701-99-000		240.90	AP	
4268	The Flower Shop	#0987 5/16/19	05/16/2019	30001171	06/11/2019	Issued	Flower Arrangement -	199-41-6499-00-701-99-000		175.00	PO	1904463
3094	LaQuinta	#0361 5/24/19	05/24/2019	30001141	06/11/2019	Issued	Hotel Stay for Lance	199-41-6499-00-702-99-000		125.57	PO	1904628
3094	LaQuinta	#1279 5/17/19	05/17/2019	30001141	06/11/2019	Issued	Hotel for Heath	199-41-6499-00-702-99-000		94.34	PO	1904575
3094	LaQuinta	#1279 5/17/19	05/17/2019	30001141	06/11/2019	Issued	CK out 5/17/19	199-41-6499-00-702-99-000				
1370	Palestine Herald Press	16235 5/31/19	05/31/2019	1007756	06/17/2019	Issued	Grad Program in	199-41-6499-00-702-99-000		800.00	PO	1904821
1373	Palestine ISD Food	1819-098	05/17/2019	1007595	06/03/2019	Issued	Board Lunch 5/17/19	199-41-6499-00-702-99-000		30.00	PO	1904599
1373	Palestine ISD Food	1819-098	05/17/2019	1007595	06/03/2019	Issued	Inv #1819-098	199-41-6499-00-702-99-000				
1373	Palestine ISD Food	1819-099	05/20/2019	1007595	06/03/2019	Issued	Board Dinner 5/20/19	199-41-6499-00-702-99-000		180.00	PO	1904599
1373	Palestine ISD Food	1819-101	05/20/2019	1007595	06/03/2019	Issued	Board Meeting	199-41-6499-00-702-99-000		126.00	PO	1904599
3137	Subway	#7482 5/14/19	05/14/2019	30001143	06/11/2019	Issued	Board meeting	199-41-6499-00-702-99-000		97.44	AP	
3095	Donut Palace	#1279 5/28/19	05/28/2019	30001142	06/11/2019	Issued	Eiben- Donuts for	199-41-6499-00-730-99-000		21.00	PO	1904625
1305	Mail & More	89695 5/8/19	05/08/2019	1007588	06/03/2019	Issued	Postage and	199-41-6499-00-730-99-000		50.00	PO	1904389
1353	Noonday Coffee Service	126907	05/23/2019	1007593	06/03/2019	Issued	Coffee Supply/	199-41-6499-00-730-99-000		8.70	AP	20
1353	Noonday Coffee Service	126992	06/13/2019	1007753	06/17/2019	Issued	Coffee Supply/	199-41-6499-00-730-99-000		8.70	AP	20
1373	Palestine ISD Food	1819-097	05/14/2019	1007595	06/03/2019	Issued	Inv # 1819-097	199-41-6499-00-730-99-000		455.00	PO	1904602
1373	Palestine ISD Food	1819-103	05/14/2019	1007595	06/03/2019	Issued	Inv #1819-103	199-41-6499-00-730-99-000		420.00	PO	1904602
1373	Palestine ISD Food	1819-104	05/15/2019	1007595	06/03/2019	Issued	Inv # 1819-104	199-41-6499-00-730-99-000		125.00	PO	1904602
1373	Palestine ISD Food	1819-105	05/15/2019	1007595	06/03/2019	Issued	Inv # 1819-105	199-41-6499-00-730-99-000		420.00	PO	1904602
1373	Palestine ISD Food	1819-106	05/21/2019	1007595	06/03/2019	Issued	Employee Service	199-41-6499-00-730-99-000		560.00	PO	1904602
1373	Palestine ISD Food	1819-107	05/21/2019	1007595	06/03/2019	Issued	Inv# 1819-107 Bus	199-41-6499-00-730-99-000		390.00	PO	1904602
1373	Palestine ISD Food	1819-109	05/22/2019	1007595	06/03/2019	Issued	Inv#1819-109 High	199-41-6499-00-730-99-000		840.00	PO	1904602
1373	Palestine ISD Food	1819-110	05/22/2019	1007595	06/03/2019	Issued	Inv#1819-110 Junior	199-41-6499-00-730-99-000		455.00	PO	1904602
3638	Shred-it	8127429330	05/31/2019	1007784	06/17/2019	Issued	Admin Shredding	199-41-6499-00-730-99-000		6.34	AP	33
3137	Subway	#1279 5/28/19	05/28/2019	30001143	06/11/2019	Issued	Subway platters for	199-41-6499-00-730-99-000		130.76	PO	1904626

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3137	Subway	#1279 5/28/19	05/28/2019	30001143	06/11/2019	Issued	Story Principals	199-41-6499-00-730-99-000				
3141	Mario's Mexican Grill	#5996 5/22,5/31	05/31/2019	30001144	06/11/2019	Issued	5/22/19 Business	199-41-6499-00-750-99-000		43.06	PO	1904773
3141	Mario's Mexican Grill	#5996 5/22,5/31	05/31/2019	30001144	06/11/2019	Issued	5/31/19 Business	199-41-6499-00-750-99-000		44.23	PO	1904773
1353	Noonday Coffee Service	126907	05/23/2019	1007593	06/03/2019	Issued	Coffee Supply/	199-41-6499-00-750-99-000		8.70	AP	20
1353	Noonday Coffee Service	126992	06/13/2019	1007753	06/17/2019	Issued	Coffee Supply/	199-41-6499-00-750-99-000		8.70	AP	20
3638	Shred-it	8127429330	05/31/2019	1007784	06/17/2019	Issued	Admin Shredding	199-41-6499-00-750-99-000		6.33	AP	33
3830	TAMUC Texas A&M	#5996 6/1/19	06/01/2019	30001164	06/11/2019	Issued	Fees	199-41-6499-00-750-99-000		733.16	AP	
3732	Texas Comptroller of	5-31-19 2019-20	05/31/2019	1007646	06/03/2019	Issued	Membership	199-41-6499-00-750-99-000		100.00	PO	1904634
1594	U.S. Post Office	#8688 5/24/19	05/24/2019	30001134	06/11/2019	Issued	Postage - Bank of	199-41-6499-00-750-99-000		25.50	AP	
1511	Tasb, Inc.	561571	05/23/2019	1007765	06/17/2019	Issued	PRINTING	199-41-6499-01-730-99-000		1.12	PO	1904746
1511	Tasb, Inc.	561571	05/23/2019	1007765	06/17/2019	Issued	LOCAL DISTRICT	199-41-6499-01-730-99-000		34.00	PO	1904746
1009	Adam Kent Landscaping	1096	04/29/2019	1007560	06/03/2019	Issued	Inv # 1096	199-51-6249-01-830-99-000		50.00	PO	1904378
1112	Clear Choice Glass	04336	05/10/2019	1007565	06/03/2019	Issued	Inv # 04336	199-51-6249-01-830-99-000		2,460.00	PO	1904483
1112	Clear Choice Glass	04418	05/15/2019	1007565	06/03/2019	Issued	Inv # 04418	199-51-6249-01-830-99-000		431.70	PO	1904534
3092	Firetrol Protection	100591019	05/01/2019	1007629	06/03/2019	Issued	Inv # 100591019	199-51-6249-01-830-99-000		425.00	PO	1904498
3092	Firetrol Protection	100591020	05/01/2019	1007629	06/03/2019	Issued	Inv # 100591020	199-51-6249-01-830-99-000		425.00	PO	1904498
3092	Firetrol Protection	100591021	05/01/2019	1007629	06/03/2019	Issued	Inv # 100591021	199-51-6249-01-830-99-000		425.00	PO	1904498
3092	Firetrol Protection	100591022	05/01/2019	1007629	06/03/2019	Issued	Inv # 100591022	199-51-6249-01-830-99-000		425.00	PO	1904498
3092	Firetrol Protection	100591023	05/01/2019	1007629	06/03/2019	Issued	Inv # 100591023	199-51-6249-01-830-99-000		425.00	PO	1904498
3092	Firetrol Protection	100591024	05/01/2019	1007629	06/03/2019	Issued	Inv # 100591024	199-51-6249-01-830-99-000		425.00	PO	1904498
3092	Firetrol Protection	100591025	05/01/2019	1007629	06/03/2019	Issued	Inv # 100591025	199-51-6249-01-830-99-000		425.00	PO	1904498
3092	Firetrol Protection	100594590	05/29/2019	1007778	06/17/2019	Issued	Inv # 100594590	199-51-6249-01-830-99-000		1,596.07	PO	1904784
3092	Firetrol Protection	100594608	05/29/2019	1007778	06/17/2019	Issued	Inv # 100594608	199-51-6249-01-830-99-000		395.00	PO	1904784
1371	Palestine Hydraulic Repair	10203	06/30/2019	1007842	06/17/2019	Issued	Inv # 10203	199-51-6249-01-830-99-000		436.03	PO	1904753
3922	Rockin H Marketing	1283	06/03/2019	1007791	06/17/2019	Issued	Inv # 1283	199-51-6249-01-830-99-000		600.00	PO	1904723
3345	Spectrum Corporation	2019601	05/01/2019	1007638	06/03/2019	Issued	Inv # 2019601	199-51-6249-01-830-99-000		847.00	PO	1904424
1287	Lane Pest Control	33829	05/22/2019	1007584	06/03/2019	Issued	Inv # 33829	199-51-6249-02-830-99-000		95.00	PO	1904584
1287	Lane Pest Control	33831	05/22/2019	1007584	06/03/2019	Issued	Inv # 33831	199-51-6249-02-830-99-000		250.00	PO	1904584
1287	Lane Pest Control	34128	05/30/2019	1007710	06/07/2019	Issued	Inv # 34128	199-51-6249-02-830-99-000		645.00	PO	1904667
1287	Lane Pest Control	34234	05/31/2019	1007748	06/17/2019	Issued	Inv # 34234	199-51-6249-02-830-99-000		150.00	PO	1904735
1107	City Of Palestine	6/12/19 12-0020-	06/12/2019	1007840	06/17/2019	Issued	PHS	199-51-6259-01-001-99-000		3,381.50	AP	2
1107	City Of Palestine	6/12/19 12-0110-	06/12/2019	1007840	06/17/2019	Issued	PHS	199-51-6259-01-001-99-000		2,388.56	AP	2
1107	City Of Palestine	6/12/19 12-0010-	06/12/2019	1007840	06/17/2019	Issued	PJHS	199-51-6259-01-041-99-000		15.75	AP	2
1107	City Of Palestine	6/12/19 12-0040-	06/12/2019	1007840	06/17/2019	Issued	Northside	199-51-6259-01-101-99-000		1,885.73	AP	2
1107	City Of Palestine	6/12/19 12-0050-	06/12/2019	1007840	06/17/2019	Issued	Northside	199-51-6259-01-101-99-000		15.75	AP	2
1107	City Of Palestine	6/12/19 12-0100-	06/12/2019	1007840	06/17/2019	Issued	Washington	199-51-6259-01-102-99-000		1,617.49	AP	2
1107	City Of Palestine	6/12/19 12-0030-	06/12/2019	1007840	06/17/2019	Issued	Southside	199-51-6259-01-107-99-000		170.31	AP	2
1107	City Of Palestine	6/12/19 12-0070-	06/12/2019	1007840	06/17/2019	Issued	Southside	199-51-6259-01-107-99-000		1,633.03	AP	2
1107	City Of Palestine	6/12/19 12-0300-	06/12/2019	1007840	06/17/2019	Issued	Southside	199-51-6259-01-107-99-000		539.88	AP	2
1107	City Of Palestine	6/12/19 12-0080-	06/12/2019	1007840	06/17/2019	Issued	Story	199-51-6259-01-110-99-000		1,698.05	AP	2
1107	City Of Palestine	6/12/19 12-090-	06/12/2019	1007840	06/17/2019	Issued	Story	199-51-6259-01-110-99-000		15.75	AP	2
1107	City Of Palestine	6/12/19 12-0060-	06/12/2019	1007840	06/17/2019	Issued	Admin	199-51-6259-01-804-99-000		322.55	AP	2
1107	City Of Palestine	6/5 /19 01-0810-	06/05/2019	1007740	06/17/2019	Issued	Mnt	199-51-6259-01-830-99-000		26.55	AP	2

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
1107	City Of Palestine	6/12/19 06-0440-	06/12/2019	1007840	06/17/2019	Issued	Mnt	199-51-6259-01-830-99-000		25.31	AP	2
1107	City Of Palestine	6/12/19 06-0445-	06/12/2019	1007840	06/17/2019	Issued	Mnt	199-51-6259-01-830-99-000		15.75	AP	2
1107	City Of Palestine	6/12/19 06-3160-	06/12/2019	1007840	06/17/2019	Issued	Mnt	199-51-6259-01-830-99-000		123.23	AP	2
1107	City Of Palestine	6/12/19 12-0031-	06/12/2019	1007840	06/17/2019	Issued	Mnt	199-51-6259-01-830-99-000		324.00	AP	2
1107	City Of Palestine	6/12/19 12-0400-	06/12/2019	1007840	06/17/2019	Issued	Mnt	199-51-6259-01-830-99-000		15.75	AP	2
1097	Centurylink	6/4/19	06/04/2019	1007739	06/17/2019	Issued	Phone	199-51-6259-02-800-99-000		98.14	AP	8
1097	Centurylink	6/10/19	06/10/2019	1007839	06/17/2019	Issued	Phone	199-51-6259-02-800-99-000		98.14	AP	8
1097	Centurylink	6/10/19	06/10/2019	1007839	06/17/2019	Issued	Phone	199-51-6259-02-800-99-000		104.72	AP	8
1097	Centurylink	6/7/19	06/07/2019	1007839	06/17/2019	Issued	Phone	199-51-6259-02-800-99-000		8,251.41	AP	8
1612	Verizon Wireless	9830495454	05/20/2019	1007620	06/03/2019	Issued	Cell Phone - Ipad	199-51-6259-02-800-99-000		3,252.55	AP	13
1135	Dept Of Information	19041376N	05/20/2019	1007568	06/03/2019	Issued	Long Distance Phone	199-51-6259-02-830-99-000		136.61	AP	26
1612	Verizon Wireless	9830495454	05/20/2019	1007620	06/03/2019	Issued	Cell Phone - Ipad	199-51-6259-02-830-99-000		74.87	AP	13
1328	MP2 Energy Texas	1496009	05/29/2019	1007591	06/03/2019	Issued	CTE - Electric	199-51-6259-03-001-22-000		2,577.05	AP	12
1585	TXU Energy	0558077305724	05/18/2019	1007614	06/03/2019	Issued	242 Ben Milam Dr	199-51-6259-03-001-22-000		92.19	AP	27
1328	MP2 Energy Texas	1496009	05/29/2019	1007591	06/03/2019	Issued	PHS - Electric	199-51-6259-03-001-99-000		19,754.86	AP	12
1328	MP2 Energy Texas	1496009	05/29/2019	1007591	06/03/2019	Issued	PJHS - Electric	199-51-6259-03-041-99-000		9,570.49	AP	12
1328	MP2 Energy Texas	1496009	05/29/2019	1007591	06/03/2019	Issued	Northside - Electric	199-51-6259-03-101-99-000		4,845.24	AP	12
1328	MP2 Energy Texas	1496009	05/29/2019	1007591	06/03/2019	Issued	Washington - Electric	199-51-6259-03-102-99-000		1,944.45	AP	12
1328	MP2 Energy Texas	1496009	05/29/2019	1007591	06/03/2019	Issued	Southside - Electric	199-51-6259-03-107-99-000		5,463.86	AP	12
1328	MP2 Energy Texas	1496009	05/29/2019	1007591	06/03/2019	Issued	Story - Electric	199-51-6259-03-110-99-000		7,045.34	AP	12
1328	MP2 Energy Texas	1496009	05/29/2019	1007591	06/03/2019	Issued	Admin - Electric	199-51-6259-03-804-99-000		1,054.93	AP	12
1328	MP2 Energy Texas	1496009	05/29/2019	1007591	06/03/2019	Issued	Mnt - Electric	199-51-6259-03-830-99-000		1,440.44	AP	12
1585	TXU Energy	0558077305724	05/18/2019	1007614	06/03/2019	Issued	515 Benbrook, 1301	199-51-6259-03-830-99-000		285.78	AP	27
1585	TXU Energy	0558077305724	05/18/2019	1007614	06/03/2019	Issued	Royall, 2230 Country	199-51-6259-03-830-99-000			Invoice	
1043	Atmos Energy	5/24/19	05/24/2019	1007562	06/03/2019	Issued	PHS	199-51-6259-04-001-99-000		195.78	AP	7
1043	Atmos Energy	5/24/19	05/24/2019	1007562	06/03/2019	Issued	PJHS	199-51-6259-04-041-99-000		115.64	AP	7
1043	Atmos Energy	6/10/19	06/10/2019	1007737	06/17/2019	Issued	Northside	199-51-6259-04-101-99-000		127.21	AP	7
1043	Atmos Energy	6/14/19	06/14/2019	1007854	06/19/2019	Issued	Washington	199-51-6259-04-102-99-000		51.45	AP	7
1043	Atmos Energy	5/24/19	05/24/2019	1007562	06/03/2019	Issued	Southside	199-51-6259-04-107-99-000		100.09	AP	7
1043	Atmos Energy	6/10/19	06/10/2019	1007737	06/17/2019	Issued	Story	199-51-6259-04-110-99-000		113.22	AP	7
1043	Atmos Energy	5-28-19	05/28/2019	1007562	06/03/2019	Issued	Admin	199-51-6259-04-804-99-000		46.78	AP	7
1043	Atmos Energy	5-24-19	05/24/2019	1007562	06/03/2019	Issued	Mnt	199-51-6259-04-830-99-000		26.37	AP	7
1043	Atmos Energy	6/11/19	06/11/2019	1007838	06/17/2019	Issued	Mnt	199-51-6259-04-830-99-000		89.52	AP	7
1638	Xerox	097081404	06/01/2019	1007774	06/17/2019	Issued	Mnt/TPT	199-51-6269-00-830-99-000		464.89	AP	10
1599	Unifirst Holdings, Lp	844 0853872	05/02/2019	1007617	06/03/2019	Issued	W/E Uniform Rentals	199-51-6269-01-830-99-000		233.85	PO	1904382
1599	Unifirst Holdings, Lp	844 0854736	05/09/2019	1007617	06/03/2019	Issued	Inv # 844-0854736	199-51-6269-01-830-99-000		233.85	PO	1904429
1599	Unifirst Holdings, Lp	844 0855605	05/16/2019	1007617	06/03/2019	Issued	Inv # 844 0855605	199-51-6269-01-830-99-000		270.62	PO	1904529
1599	Unifirst Holdings, Lp	844 0856498	05/23/2019	1007769	06/17/2019	Issued	Inv # 844 0856498	199-51-6269-01-830-99-000		277.52	PO	1904672
1599	Unifirst Holdings, Lp	844 0857380	05/30/2019	1007769	06/17/2019	Issued	Inv # 844 0857380	199-51-6269-01-830-99-000		254.22	PO	1904665
1599	Unifirst Holdings, Lp	844 0858265	06/06/2019	1007769	06/17/2019	Issued	Inv # 844 0858265	199-51-6269-01-830-99-000		233.52	PO	1904730
1107	City Of Palestine	#2517 5/29/19	05/29/2019	30001128	06/11/2019	Issued	JP# 2517 5/29/19	199-51-6299-00-830-99-000		180.00	PO	1904743
1112	Clear Choice Glass	04422	05/07/2019	1007565	06/03/2019	Issued	Inv # 4422	199-51-6299-00-830-99-000		2,700.00	PO	1904402
1137	Dickson Construction	346589	06/03/2019	1007709	06/07/2019	Issued	Inv #346589 6/3/19 2	199-51-6299-00-830-99-000		350.00	PO	1904755

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1137	Dickson Construction	746590	06/13/2019	1007847	06/18/2019	Issued	Daycare - 6/13/19	199-51-6299-00-830-99-000		175.00	PO	1904844
4286	East Texas Mulching LLC	1329	06/12/2019	1007851	06/18/2019	Issued	Invoice # 1329 dated	199-51-6299-00-830-99-000		4,022.50	PO	1904831
1258	Jamieson Fence Supply	PSI1327187	06/06/2019	1007747	06/17/2019	Issued	Fencing for Daycare	199-51-6299-00-830-99-000		12,960.73	PO	1904636
1302	Lowe's	3156386	05/06/2019	1007728	06/10/2019	Issued	INV# 3156386 5/6/19	199-51-6299-00-830-99-000		23.28	PO	1904417
1302	Lowe's	5625587	05/23/2019	1007728	06/10/2019	Issued	Concession Stand	199-51-6299-00-830-99-000		60.84	PO	1904698
1302	Lowe's	6540478	05/22/2019	1007728	06/10/2019	Issued	Inv # 6540478	199-51-6299-00-830-99-000		96.43	PO	1904698
1302	Lowe's	86072711	05/28/2019	1007728	06/10/2019	Issued	Daycare Parts and	199-51-6299-00-830-99-000		781.10	PO	1904754
1302	Lowe's	86072711	05/28/2019	1007728	06/10/2019	Issued	Inv 86072711 5/28/19	199-51-6299-00-830-99-000				
1302	Lowe's	86215483	05/30/2019	1007728	06/10/2019	Issued	Inv 86215483 5/30/19	199-51-6299-00-830-99-000		292.95	PO	1904754
1302	Lowe's	88147807	05/29/2019	1007728	06/10/2019	Issued	Inv 88147807 5/29/19	199-51-6299-00-830-99-000		209.66	PO	1904754
1302	Lowe's	993488	05/28/2019	1007728	06/10/2019	Issued	Return	199-51-6299-00-830-99-000		-1,047.80	AP	
3773	Metal Mart	0271010007339	05/31/2019	1007718	06/07/2019	Issued	Inv # 0271010007311	199-51-6299-00-830-99-000		6,136.00	PO	1904740
4004	Parsons Commercial	14641	05/16/2019	1007651	06/03/2019	Issued	Inv 14641 5/16/19	199-51-6299-00-830-99-000		10,171.50	PO	1904684
1473	Sherwin Williams	1113-2	05/28/2019	1007605	06/03/2019	Issued	Daycare Inv 1113-2	199-51-6299-00-830-99-000		130.56	PO	1904677
3718	Tyler Steel Co	243828	05/31/2019	1007787	06/17/2019	Issued	Inv #243828 5/31/19	199-51-6299-00-830-99-000		861.62	PO	1904747
4077	Winston Water Cooler	S2147995.001	06/11/2019	1007850	06/18/2019	Issued	Daycare	199-51-6299-00-830-99-000		2,255.06	PO	1904835
4077	Winston Water Cooler	S2155990.001	05/31/2019	1007850	06/18/2019	Issued	Inv S2155990.001	199-51-6299-00-830-99-000		524.11	PO	1904835
1009	Adam Kent Landscaping	1121	05/30/2019	1007560	06/03/2019	Issued	Ornamental Pest	199-51-6299-00-999-99-000		383.00	AP	15
1009	Adam Kent Landscaping	1122	05/30/2019	1007560	06/03/2019	Issued	Ornamental Pest	199-51-6299-00-999-99-000		1,079.00	AP	15
1009	Adam Kent Landscaping	1123	05/30/2019	1007560	06/03/2019	Issued	Administration	199-51-6299-00-999-99-000		670.00	AP	15
1009	Adam Kent Landscaping	1124	05/30/2019	1007560	06/03/2019	Issued	High School	199-51-6299-00-999-99-000		1,760.00	AP	15
1009	Adam Kent Landscaping	1125	05/30/2019	1007560	06/03/2019	Issued	Junior High	199-51-6299-00-999-99-000		1,250.00	AP	15
1009	Adam Kent Landscaping	1126	05/30/2019	1007560	06/03/2019	Issued	Sports/Ancillary	199-51-6299-00-999-99-000		1,940.00	AP	15
1009	Adam Kent Landscaping	1127	05/30/2019	1007560	06/03/2019	Issued	Story	199-51-6299-00-999-99-000		1,740.00	AP	15
1009	Adam Kent Landscaping	1128	05/30/2019	1007560	06/03/2019	Issued	Southside	199-51-6299-00-999-99-000		1,880.00	AP	15
1009	Adam Kent Landscaping	1129	05/30/2019	1007560	06/03/2019	Issued	Northside	199-51-6299-00-999-99-000		1,725.00	AP	15
1009	Adam Kent Landscaping	1130	05/30/2019	1007560	06/03/2019	Issued	Washington	199-51-6299-00-999-99-000		1,425.00	AP	15
1009	Adam Kent Landscaping	1131	05/30/2019	1007560	06/03/2019	Issued	Operations	199-51-6299-00-999-99-000		205.00	AP	15
3014	McLemore Building	130435 June 19	06/01/2019	1007775	06/17/2019	Issued	Janitorial Services	199-51-6299-00-999-99-000		77,798.76	AP	9
3014	McLemore Building	130546	05/31/2019	1007844	06/17/2019	Issued	Janitorial Services	199-51-6299-00-999-99-000		64.00	AP	9
3383	Potter Architects	5/31/19 18.05	05/31/2019	1007639	06/03/2019	Issued	Athletic Imp	199-51-6299-00-999-99-000		30,801.00	AP	
3027	Amazon	#2517 5/7/19	05/07/2019	30001138	06/11/2019	Issued	Manitowoc Ice Sensor	199-51-6316-00-830-99-000		50.06	PO	1904365
1053	Baker Distributing	x912137	05/08/2019	1007679	06/03/2019	Issued	Inv # X912137	199-51-6316-00-830-99-000		109.80	PO	1904425
4256	Best Block	18239826	05/11/2019	1007792	06/17/2019	Issued	Inv # 18239826	199-51-6316-00-830-99-000		202.50	PO	1904725
1069	Braly Builders Supply,	045577/1	05/10/2019	1007707	06/07/2019	Issued	Inv # 045577/1	199-51-6316-00-830-99-000		25.77	PO	1904589
1069	Braly Builders Supply,	45246/1	05/02/2019	1007707	06/07/2019	Issued	Inv # 45246/1	199-51-6316-00-830-99-000		9.98	PO	1904379
4291	Cold Tex Refrigeration	15951	06/05/2019	1007794	06/17/2019	Issued	Inv # 15951	199-51-6316-00-830-99-000		319.96	PO	1904794
4291	Cold Tex Refrigeration	15952	05/20/2019	1007794	06/17/2019	Issued	Inv # 15952	199-51-6316-00-830-99-000		90.00	PO	1904794
1166	Elliott's Electric Supply,	07-69132-01	05/09/2019	1007681	06/03/2019	Issued	Inv # 07-69132-01	199-51-6316-00-830-99-000		59.03	PO	1904437
1166	Elliott's Electric Supply,	07-69301-01	05/15/2019	1007681	06/03/2019	Issued	# 07-69301-01	199-51-6316-00-830-99-000		95.00	PO	1904525
1166	Elliott's Electric Supply,	07-69417-01	05/20/2019	1007681	06/03/2019	Issued	# 07-69417-01	199-51-6316-00-830-99-000		389.81	PO	1904585
1186	Ferguson Enterprises, Inc.	6933908	05/02/2019	1007572	06/03/2019	Issued	Inv # 6933908	199-51-6316-00-830-99-000		1.78	PO	1904373
1186	Ferguson Enterprises, Inc.	6957631	05/09/2019	1007572	06/03/2019	Issued	Inv # 6957631	199-51-6316-00-830-99-000		14.73	PO	1904515

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1291	Lightfoot A/c &	027121	04/24/2019	1007586	06/03/2019	Issued	Inv # 27121	199-51-6316-00-830-99-000		334.00	PO	1904275
1302	Lowe's	10515477	05/10/2019	1007728	06/10/2019	Issued	# 10515477	199-51-6316-00-830-99-000		18.57	PO	1904504
1302	Lowe's	11707896	05/24/2019	1007728	06/10/2019	Issued	supplies	199-51-6316-00-830-99-000		-26.04	AP	
1302	Lowe's	3253433	05/07/2019	1007728	06/10/2019	Issued	# 3253433	199-51-6316-00-830-99-000		61.71	PO	1904442
1302	Lowe's	3929926	05/15/2019	1007728	06/10/2019	Issued	# 3929926	199-51-6316-00-830-99-000		21.61	PO	1904519
1302	Lowe's	5231893	05/30/2019	1007728	06/10/2019	Issued	# 5231893	199-51-6316-00-830-99-000		17.07	PO	1904693
1302	Lowe's	5367379	05/21/2019	1007728	06/10/2019	Issued	# 5367379	199-51-6316-00-830-99-000		6.64	PO	1904590
1302	Lowe's	5450999	05/21/2019	1007728	06/10/2019	Issued	# 5450999	199-51-6316-00-830-99-000		50.32	PO	1904590
1302	Lowe's	5452901	05/21/2019	1007728	06/10/2019	Issued	# 5452901	199-51-6316-00-830-99-000		83.89	PO	1904590
1302	Lowe's	5967315	05/27/2019	1007728	06/10/2019	Issued	# 5967315	199-51-6316-00-830-99-000		10.91	PO	1904657
1302	Lowe's	6/2/19	05/15/2019	1007728	06/10/2019	Issued	supplies	199-51-6316-00-830-99-000		23.64	AP	
1302	Lowe's	6058098	05/28/2019	1007728	06/10/2019	Issued	# 6058098	199-51-6316-00-830-99-000		11.36	PO	1904657
1302	Lowe's	61066921	05/03/2019	1007728	06/10/2019	Issued	# 6166921	199-51-6316-00-830-99-000		104.50	PO	1904407
1302	Lowe's	6174184	05/06/2019	1007728	06/10/2019	Issued	# 6174184	199-51-6316-00-830-99-000		17.05	PO	1904407
1302	Lowe's	6449039	05/21/2019	1007728	06/10/2019	Issued	# 6449039	199-51-6316-00-830-99-000		43.31	PO	1904657
1302	Lowe's	6849108	05/13/2019	1007728	06/10/2019	Issued	# 6849108	199-51-6316-00-830-99-000		47.62	PO	1904504
1302	Lowe's	7042613	05/28/2019	1007728	06/10/2019	Issued	# 7042613	199-51-6316-00-830-99-000		17.52	PO	1904657
1302	Lowe's	7045738	05/28/2019	1007728	06/10/2019	Issued	# 7045738	199-51-6316-00-830-99-000		2.84	PO	1904693
1302	Lowe's	7128149	05/29/2019	1007728	06/10/2019	Issued	# 7128149	199-51-6316-00-830-99-000		10.42	PO	1904693
1302	Lowe's	7218358	05/30/2019	1007728	06/10/2019	Issued	# 7218358	199-51-6316-00-830-99-000		30.33	PO	1904693
1302	Lowe's	7220461	05/31/2019	1007728	06/10/2019	Issued	#7220461	199-51-6316-00-830-99-000		18.21	PO	1904693
1302	Lowe's	7233888	05/07/2019	1007728	06/10/2019	Issued	# 7233888	199-51-6316-00-830-99-000		29.68	PO	1904442
1302	Lowe's	7415004	04/09/2019	1007728	06/10/2019	Issued	# 7415004	199-51-6316-00-830-99-000		23.64	PO	1904442
1302	Lowe's	7960246	05/27/2019	1007728	06/10/2019	Issued	# 7960246	199-51-6316-00-830-99-000		128.82	PO	1904657
1302	Lowe's	7965430	05/27/2019	1007728	06/10/2019	Issued	# 7965430	199-51-6316-00-830-99-000		16.42	PO	1904657
1302	Lowe's	7979086	05/24/2019	1007728	06/10/2019	Issued	# 7979086	199-51-6316-00-830-99-000		15.41	PO	1904657
1302	Lowe's	88013233	05/16/2019	1007728	06/10/2019	Issued	# 88013233	199-51-6316-00-830-99-000		123.06	PO	1904519
1302	Lowe's	88022284	05/16/2019	1007728	06/10/2019	Issued	# 88022284	199-51-6316-00-830-99-000		21.15	PO	1904519
1302	Lowe's	88107376	05/17/2019	1007728	06/10/2019	Issued	# 88107376	199-51-6316-00-830-99-000		3.79	PO	1904590
1302	Lowe's	88138935	05/29/2019	1007728	06/10/2019	Issued	# 88138935	199-51-6316-00-830-99-000		19.25	PO	1904657
1302	Lowe's	88146441	05/06/2019	1007728	06/10/2019	Issued	# 88146441	199-51-6316-00-830-99-000		73.63	PO	1904376
1302	Lowe's	88303004	05/31/2019	1007728	06/10/2019	Issued	# 88303004	199-51-6316-00-830-99-000		148.79	PO	1904693
1302	Lowe's	88306530	05/31/2019	1007728	06/10/2019	Issued	# 88306530	199-51-6316-00-830-99-000		24.46	PO	1904693
1302	Lowe's	88319564	05/08/2019	1007728	06/10/2019	Issued	# 88319564	199-51-6316-00-830-99-000		132.94	PO	1904407
1302	Lowe's	88335632	05/08/2019	1007728	06/10/2019	Issued	# 88335632	199-51-6316-00-830-99-000		19.44	PO	1904407
1302	Lowe's	88364622	05/20/2019	1007728	06/10/2019	Issued	# 88364622	199-51-6316-00-830-99-000		41.73	PO	1904590
1302	Lowe's	88470422	05/21/2019	1007728	06/10/2019	Issued	# 88470422	199-51-6316-00-830-99-000		33.79	PO	1904590
1302	Lowe's	88501414	05/10/2019	1007728	06/10/2019	Issued	#88501414	199-51-6316-00-830-99-000		75.96	PO	1904504
1302	Lowe's	88510184	05/10/2019	1007728	06/10/2019	Issued	# 88510184	199-51-6316-00-830-99-000		17.04	PO	1904504
1302	Lowe's	88552523	05/22/2019	1007728	06/10/2019	Issued	# 88552523	199-51-6316-00-830-99-000		97.78	PO	1904657
1302	Lowe's	88612922	05/23/2019	1007728	06/10/2019	Issued	# 88612922	199-51-6316-00-830-99-000		39.87	PO	1904657
1302	Lowe's	88650763	05/14/2019	1007728	06/10/2019	Issued	# 88650763	199-51-6316-00-830-99-000		74.06	PO	1904504
1302	Lowe's	88708537	05/24/2019	1007728	06/10/2019	Issued	# 88708537	199-51-6316-00-830-99-000		55.91	PO	1904657

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1302	Lowe's	88726012	05/24/2019	1007728	06/10/2019	Issued	# 88726012	199-51-6316-00-830-99-000		5.28	PO	1904657
1302	Lowe's	88727337	05/24/2019	1007728	06/10/2019	Issued	# 88727337	199-51-6316-00-830-99-000		2.65	PO	1904657
1302	Lowe's	88778261	05/14/2019	1007728	06/10/2019	Issued	# 88778261	199-51-6316-00-830-99-000		110.01	PO	1904504
1302	Lowe's	88818422	05/23/2019	1007728	06/10/2019	Issued	# 888184???	199-51-6316-00-830-99-000		67.80	PO	1904657
1302	Lowe's	888404405	05/09/2019	1007728	06/10/2019	Issued	# 88404405	199-51-6316-00-830-99-000		37.21	PO	1904442
1302	Lowe's	88840549	05/10/2019	1007728	06/10/2019	Issued	# 88840549	199-51-6316-00-830-99-000		6.64	PO	1904504
1302	Lowe's	88891245	05/03/2019	1007728	06/10/2019	Issued	# 88891245	199-51-6316-00-830-99-000		45.54	PO	1904376
1302	Lowe's	88900148	05/03/2019	1007728	06/10/2019	Issued	# 88900148	199-51-6316-00-830-99-000		36.30	PO	1904407
1302	Lowe's	88976066	05/30/2019	1007728	06/10/2019	Issued	# 88976066	199-51-6316-00-830-99-000		39.56	PO	1904657
1302	Lowe's	901696	05/08/2019	1007728	06/10/2019	Issued	supplies	199-51-6316-00-830-99-000		22.71	AP	
1302	Lowe's	901725	05/30/2019	1007728	06/10/2019	Issued	supplies	199-51-6316-00-830-99-000		13.14	AP	
1302	Lowe's	902564	05/31/2019	1007728	06/10/2019	Issued	supplies	199-51-6316-00-830-99-000		25.24	AP	
1302	Lowe's	906413	05/22/2019	1007728	06/10/2019	Issued	supplies	199-51-6316-00-830-99-000		23.58	AP	
1302	Lowe's	908033	05/06/2019	1007728	06/10/2019	Issued	supplies	199-51-6316-00-830-99-000		71.22	AP	
1302	Lowe's	9308864	05/31/2019	1007728	06/10/2019	Issued	supplies	199-51-6316-00-830-99-000		-137.12	AP	
1302	Lowe's	9308952	05/31/2019	1007728	06/10/2019	Issued	# 9308952	199-51-6316-00-830-99-000		176.48	PO	1904693
1302	Lowe's	9929682	05/15/2019	1007728	06/10/2019	Issued	Describe your new	199-51-6316-00-830-99-000		-15.18	AP	
1302	Lowe's	9929755	05/15/2019	1007728	06/10/2019	Issued	# 9929755	199-51-6316-00-830-99-000		31.36	PO	1904519
1428	Refrigertation Hardware	c37575	04/24/2019	1007601	06/03/2019	Issued	PS # 276737	199-51-6316-00-830-99-000		98.48	PO	1904289
1428	Refrigertation Hardware	c39377	04/30/2019	1007855	06/19/2019	Issued	Inv # C39377	199-51-6316-00-830-99-000		113.55	PO	1904714
1473	Sherwin Williams	0393-1	05/06/2019	1007605	06/03/2019	Issued	Inv # 0393-1	199-51-6316-00-830-99-000		126.99	PO	1904367
1473	Sherwin Williams	0481-4	05/08/2019	1007712	06/07/2019	Issued	Inv # 0481-4	199-51-6316-00-830-99-000		35.42	PO	1904440
1473	Sherwin Williams	1096-9	05/28/2019	1007712	06/07/2019	Issued	Inv # 1096-9	199-51-6316-00-830-99-000		122.96	PO	1904673
1573	Trane US Inc	6150658	05/02/2019	1007613	06/03/2019	Issued	Inv # 6150658	199-51-6316-00-830-99-000		65.80	PO	1904441
1573	Trane US Inc	6166175	05/06/2019	1007613	06/03/2019	Issued	Inv # 6166175	199-51-6316-00-830-99-000		1,091.64	PO	1904500
1601	United Refrigeration Inc.	67399840-00	04/05/2019	1007618	06/03/2019	Issued	Inv # 67399840-00	199-51-6316-00-830-99-000		706.86	PO	1904383
1601	United Refrigeration Inc.	67688388-00	04/23/2019	1007618	06/03/2019	Issued	Inv # 67668388-00	199-51-6316-00-830-99-000		25.24	PO	1904290
1633	Wholesale Electric Supply	s6065648.001	05/10/2019	1007772	06/17/2019	Issued	Inv # S6065648.001	199-51-6316-00-830-99-000		1,295.33	PO	1904690
1633	Wholesale Electric Supply	S6106456.001	05/20/2019	1007772	06/17/2019	Issued	Inv # S6106456.001	199-51-6316-00-830-99-000		88.02	PO	1904720
1609	Vance Brothers	760166-1	05/07/2019	1007619	06/03/2019	Issued	Inv # 760166-1	199-51-6317-00-830-99-000		69.79	PO	1904426
3203	Snap On Industrial	39829063	05/08/2019	1007634	06/03/2019	Issued	Inv # ARV/39829063	199-51-6319-00-830-99-000		232.10	PO	1904501
1003	Ables-Land, Inc.	111717-0	04/23/2019	1007734	06/17/2019	Issued	Bush 66X36" 5 Shelf	199-51-6395-00-830-99-000		18,900.00	PO	1902958
3039	Austin Turf & Tractor	952779	05/21/2019	1007625	06/03/2019	Issued	Inv # 952779 5/21/19	199-51-6399-00-999-99-750		483.37	PO	1904652
3039	Austin Turf & Tractor	952868	05/21/2019	1007625	06/03/2019	Issued	Inv 952868 5/21/19	199-51-6399-00-999-99-750		178.89	PO	1904652
1134	Densons Tires	17413	04/30/2019	1007567	06/03/2019	Issued	Inv 17413 4/30/19	199-51-6399-00-999-99-750		210.00	PO	1904681
3220	Direct TV Service	#7854 5/15/19	05/15/2019	30001149	06/11/2019	Issued	Monthly Golf /	199-51-6399-00-999-99-750		151.65	AP	19
3243	Dogwood Sales	ip28194	05/15/2019	1007780	06/17/2019	Issued	Blades for Mower at	199-51-6399-00-999-99-750		248.25	PO	1904458
3243	Dogwood Sales	ip28212	05/17/2019	1007780	06/17/2019	Issued	Supplies	199-51-6399-00-999-99-750		70.93	AP	
1373	Palestine ISD Food	1819-113	06/05/2019	1007757	06/17/2019	Issued	Inv 1819-113 Golf	199-51-6399-00-999-99-750		167.46	PO	1904803
3655	Sanders Turf Solutions	6/12/19	06/12/2019	1007785	06/17/2019	Issued	Applications made to	199-51-6399-00-999-99-750		260.00	PO	1904826
1636	Winfield Solutions LLC	630181783	05/06/2019	1007623	06/03/2019	Issued	1	199-51-6399-00-999-99-750		39.54	PO	1904670
1636	Winfield Solutions LLC	63100358	05/13/2019	1007623	06/03/2019	Issued	Inv 63100358 5/13/19	199-51-6399-00-999-99-750		354.60	PO	1904675
1636	Winfield Solutions LLC	63101610	05/14/2019	1007623	06/03/2019	Issued	Inv 63101610 5/14/19	199-51-6399-00-999-99-750		60.00	PO	1904663

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1636	Winfield Solutions LLC	63138627	05/28/2019	1007773	06/17/2019	Issued	Inv 63138627 Golf	199-51-6399-00-999-99-750		162.92	PO	1904767
1640	Yamaha Motor Finance	671534	05/14/2019	1007624	06/03/2019	Issued	Lease Golf Carts	199-51-6399-00-999-99-750		1,000.00	AP	
1640	Yamaha Motor Finance	675062	06/12/2019	1007843	06/17/2019	Issued	Describe your new	199-51-6399-00-999-99-750		1,000.00	AP	
1305	Mail & More	89746 5/13/19	05/13/2019	1007588	06/03/2019	Issued	Overnight to TCEQ	199-51-6499-00-830-99-000		28.00	PO	1904481
1305	Mail & More	89870 5/17	05/17/2019	1007588	06/03/2019	Issued	Overnight to TCEQ	199-51-6499-00-830-99-000		28.00	PO	1904522
1618	Wal Mart	008391	05/08/2019	1007835	06/17/2019	Issued	Water for Story (boil	199-51-6499-00-830-99-000		207.13	PO	1903438
3568	RLK Engineering	9273	06/05/2019	1007782	06/17/2019	Issued	Inv 9273 6/5/19	199-51-6629-00-999-99-000		8,600.00	PO	1904793
1107	City Of Palestine	201906061689	06/10/2019	1007846	06/18/2019	Issued	Inv 201906061689	199-52-6219-00-001-99-000		6,135.90	PO	1904838
4287	Bradley, Bruce	5/14-24/19	06/06/2019	1007722	06/07/2019	Issued	Inv. 00221 May 14-	199-52-6219-00-999-99-000		2,400.00	PO	1904758
1095	CDW-Government Inc	scx0734	05/01/2019	1007564	06/03/2019	Issued	APC Symmetra LX	199-53-6282-00-800-99-000		2,369.00	PO	1904213
1095	CDW-Government Inc	scx0734	05/01/2019	1007564	06/03/2019	Issued	APC Symmetra LX	199-53-6282-00-800-99-000		3,731.00	PO	1904213
3266	Dell, Inc.	10315191191	05/13/2019	1007637	06/03/2019	Issued	DELL LATITUDE	199-53-6282-00-800-99-000		7,094.97	PO	1904076
4302	High Point Networks	132120	06/04/2019	1007852	06/18/2019	Issued	PO 1900860 Affiniti	199-53-6299-00-800-99-000		2,180.00	AP	
1278	KLC Video Security	14339	05/30/2019	1007582	06/03/2019	Issued	A-MD-WM Wall	199-53-6299-00-800-99-000		90.00	PO	1900629
1278	KLC Video Security	14339	05/30/2019	1007582	06/03/2019	Issued	Labor - per camera	199-53-6299-00-800-99-000		625.00	PO	1900629
1278	KLC Video Security	14339	05/30/2019	1007582	06/03/2019	Issued	A-37FW IR Advidia	199-53-6299-00-800-99-000		2,415.00	PO	1900629
1297	Lone Star	51704	05/30/2019	1007750	06/17/2019	Issued	300 Watt Pc Power	199-53-6299-00-800-99-000		64.95	PO	1904742
1297	Lone Star	51704	05/30/2019	1007750	06/17/2019	Issued	Service Standard Rate	199-53-6299-00-800-99-000		756.00	PO	1904742
1424	Raptor Technologies LLC	55916	06/01/2019	1007761	06/17/2019	Issued	One (1) Year Raptor	199-53-6299-00-800-99-000		3,150.00	PO	1904757
1600	Unite Private Networks,	SI-19-005118	06/01/2019	1007770	06/17/2019	Issued	City of Palestine	199-53-6299-00-800-99-000		7.84	PO	1900863
1600	Unite Private Networks,	SI-19-005118	06/01/2019	1007770	06/17/2019	Issued	June 2019	199-53-6299-00-800-99-000		11,960.00	PO	1900863
1095	CDW-Government Inc	sdm9542	05/03/2019	1007564	06/03/2019	Issued	APC Smart-UPS	199-53-6395-00-800-99-000		3,510.00	PO	1904213
1095	CDW-Government Inc	scn8927	04/30/2019	1007564	06/03/2019	Issued	APC RBC55	199-53-6399-00-800-99-000		1,920.00	PO	1904213
1095	CDW-Government Inc	scx0736	05/01/2019	1007564	06/03/2019	Issued	Kensington Guardian ·	199-53-6399-00-800-99-000		437.50	PO	1904223
1095	CDW-Government Inc	scx0736	05/01/2019	1007564	06/03/2019	Issued	Mfg. Part#:	199-53-6399-00-800-99-000				
1095	CDW-Government Inc	sfj4171	05/07/2019	1007564	06/03/2019	Issued	Tripp Lite 7 Outlet	199-53-6399-00-800-99-000		247.00	PO	1904223
1013015	Kyle Wright	mileage	06/10/2019	1007834	06/17/2019	Issued	in district travel	199-53-6411-00-800-99-000		356.30	Employ	1594
1005791	Larry Harris	Mileage	05/30/2019	1007696	06/03/2019	Issued	In District travel	199-53-6411-00-800-99-000		131.75	Employ	1573
3048	Marakbiz, LLC	5/30/19	05/31/2019	1007627	06/03/2019	Issued	TRANSITION	199-61-6499-82-860-23-000		750.00	PO	1904645
1055	Bank Of New York	252-2198194	05/20/2019	1007680	06/03/2019	Issued	Agent Fees for May	199-71-6599-00-999-99-000		2,250.00	PO	1904618
1025	Anderson County	2nd quarter 2019	05/31/2019	1007736	06/17/2019	Issued	2nd Quarterly	199-99-6213-00-703-99-000		77,766.79	PO	1904701
1434	Region VII, Education	075985	05/17/2019	1007602	06/03/2019	Issued	PSP SERVICES FOR	211-11-6299-00-107-30-384	2019	2,125.00	PO	1904603
3980	TTM Analytics, LLC	238	03/01/2019	1007663	06/03/2019	Issued	COLLABORATION	211-11-6299-00-107-30-384	2019	2,143.00	PO	1904025
3980	TTM Analytics, LLC	238	03/01/2019	1007663	06/03/2019	Issued	PLAN.	211-11-6299-00-107-30-384	2019			
3980	TTM Analytics, LLC	258	06/03/2019	1007720	06/07/2019	Issued	Inv # 258 School	211-11-6299-00-107-30-384	2019	2,143.00	PO	1904731
3980	TTM Analytics, LLC	238	03/01/2019	1007663	06/03/2019	Issued	COLLABORATION	211-11-6299-00-110-30-384	2019	2,143.00	PO	1904025
3980	TTM Analytics, LLC	258	06/03/2019	1007720	06/07/2019	Issued	Story	211-11-6299-00-110-30-384	2019	2,143.00	PO	1904731
3266	Dell, Inc.	10315191191	05/13/2019	1007637	06/03/2019	Issued	DELL LATITUDE	211-11-6395-00-041-30-000	2019	4,147.96	PO	1904076
3266	Dell, Inc.	10315191191	05/13/2019	1007637	06/03/2019	Issued	DELL LATITUDE	211-11-6399-00-001-30-000	2019	8,226.56	PO	1904076
3266	Dell, Inc.	10315191191	05/13/2019	1007637	06/03/2019	Issued	DELL LATITUDE	211-11-6399-00-107-30-384	2019	18,161.62	PO	1904076
3027	Amazon	#7381 6/4/19	06/04/2019	30001138	06/11/2019	Issued	SMART SNACKS	211-11-6399-00-810-24-000	2019	59.85	PO	1904685
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	NMALE	211-11-6399-00-810-24-000	2019	0.57	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	STAND OFF KIT	211-11-6399-00-810-24-000	2019	46.16	PO	1903001

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1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	2 RG142P JUMPER	211-11-6399-00-810-24-000	2019	133.77	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	ENCLOSURE, ONE	211-11-6399-00-810-24-000	2019	589.44	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	MISC PROJECT	211-11-6399-00-810-24-000	2019	724.95	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	FREQ COOR & FCC	211-11-6399-00-810-24-000	2019	900.00	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	WARRANTY WRAP	211-11-6399-00-810-24-000	2019	900.00	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	MOTOTRBO	211-11-6399-00-810-24-000	2019	1,538.40	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	UHF 403-512 MHZ	211-11-6399-00-810-24-000	2019	12,820.00	PO	1903001
3266	Dell, Inc.	10315191191	05/13/2019	1007637	06/03/2019	Issued	ANYWHERE CART	211-11-6399-00-810-24-000	2019	1,779.98	PO	1904076
3266	Dell, Inc.	10315191191	05/13/2019	1007637	06/03/2019	Issued	DELL LATITUDE	211-11-6399-00-810-24-000	2019	27,465.78	PO	1904076
1557	The College Board	5/15/19 gen	05/15/2019	1007610	06/03/2019	Issued	AP Exam	211-11-6399-00-810-24-000	2019	880.00	AP	
3510	TEAMS Users Group	439	05/28/2019	1007642	06/03/2019	Issued	ANNUAL DUES	211-13-6299-00-810-24-000	2019	500.00	PO	1904541
3266	Dell, Inc.	10315191191	05/13/2019	1007637	06/03/2019	Issued	DELL LATITUDE	211-13-6395-00-110-30-384	2019	16,000.03	PO	1904076
1467	Secca, Inc. -St-Wide Ed	20191354	05/01/2019	1007604	06/03/2019	Issued	TITLE I PART A	211-21-6291-00-810-24-000	2019	845.00	PO	1904491
3266	Dell, Inc.	10315191191	05/13/2019	1007637	06/03/2019	Issued	DELL LATITUDE	211-21-6395-00-810-24-000	2019	7,142.38	PO	1904076
3266	Dell, Inc.	10315191191	05/13/2019	1007637	06/03/2019	Issued	DELL LATITUDE	211-21-6399-00-810-24-000	2019	2,035.23	PO	1904076
1237	Houghton Mifflin	954336941	05/20/2019	1007577	06/03/2019	Issued	DATA PLUS	211-31-6399-00-101-30-000	2019	320.51	PO	1902406
1237	Houghton Mifflin	954337399	05/22/2019	1007577	06/03/2019	Issued	DATA PLUS	211-31-6399-00-101-30-000	2019	166.42	PO	1902406
1237	Houghton Mifflin	954341326	05/22/2019	1007577	06/03/2019	Issued	DATA PLUS	211-31-6399-00-101-30-000	2019	2,927.40	PO	1902406
1237	Houghton Mifflin	954336941	05/20/2019	1007577	06/03/2019	Issued	DATA PLUS	211-31-6399-00-107-30-000	2019	319.01	PO	1902406
1237	Houghton Mifflin	954337399	05/22/2019	1007577	06/03/2019	Issued	DATA PLUS	211-31-6399-00-107-30-000	2019	165.65	PO	1902406
1237	Houghton Mifflin	954341326	05/22/2019	1007577	06/03/2019	Issued	DATA PLUS	211-31-6399-00-107-30-000	2019	2,913.76	PO	1902406
1237	Houghton Mifflin	954336941	05/20/2019	1007577	06/03/2019	Issued	DATA PLUS	211-31-6399-00-810-24-000	2019	280.94	PO	1902406
1237	Houghton Mifflin	954337399	05/22/2019	1007577	06/03/2019	Issued	DATA PLUS	211-31-6399-00-810-24-000	2019	145.88	PO	1902406
1237	Houghton Mifflin	954341326	05/22/2019	1007577	06/03/2019	Issued	DATA PLUS	211-31-6399-00-810-24-000	2019	2,566.04	PO	1902406
1305	Mail & More	89657	05/10/2019	1007588	06/03/2019	Issued	SHIPPING FOR	211-31-6399-00-810-24-000	2019	30.00	PO	1904487
1305	Mail & More	89659	05/10/2019	1007588	06/03/2019	Issued	SHIPPING	211-31-6399-00-810-24-000	2019	380.00	PO	1904487
1359	Office Depot, Inc.	314133370001	05/10/2019	1007594	06/03/2019	Issued	2,000 BROCHURES	211-61-6399-00-001-30-000	2019	184.00	PO	1904191
1359	Office Depot, Inc.	314133370001	05/10/2019	1007594	06/03/2019	Issued	2,000 BROCHURES	211-61-6399-00-041-30-000	2019	184.00	PO	1904191
1359	Office Depot, Inc.	314133370001	05/10/2019	1007594	06/03/2019	Issued	2,000 BROCHURES	211-61-6399-00-101-30-000	2019	184.00	PO	1904191
1373	Palestine ISD Food	1819-091	05/06/2019	1007595	06/03/2019	Issued	COOKIES AND	211-61-6399-00-101-30-000	2019	193.38	PO	1904516
1373	Palestine ISD Food	1819-091	05/06/2019	1007595	06/03/2019	Issued	COOKIES AND	211-61-6399-00-102-30-000	2019	193.38	PO	1904516
1359	Office Depot, Inc.	314133370001	05/10/2019	1007594	06/03/2019	Issued	2,000 BROCHURES	211-61-6399-00-107-30-000	2019	184.00	PO	1904191
1359	Office Depot, Inc.	314133370001	05/10/2019	1007594	06/03/2019	Issued	2,000 BROCHURES	211-61-6399-00-110-30-000	2019	184.00	PO	1904191
1373	Palestine ISD Food	1819-091	05/06/2019	1007595	06/03/2019	Issued	COOKIES AND	211-61-6399-00-110-30-000	2019	199.24	PO	1904516
1359	Office Depot, Inc.	#4822 5/6/19	05/06/2019	30001129	06/11/2019	Issued	SUPPLIES FOR	211-61-6499-00-001-30-000	2019	54.42	PO	1904563
3448	Lunch Account Refunds	5/24/19	05/24/2019	1007641	06/03/2019	Issued	Lunch Account	240-00-5751-00-000-00-000		13.25	PO	1904621
3448	Lunch Account Refunds	# 5/21/19	05/21/2019	1007686	06/03/2019	Issued	refund	240-00-5751-00-000-00-000		19.05	AP	
1638	Xerox	097081400	06/01/2019	1007774	06/17/2019	Issued	food service	240-35-6269-00-999-99-000		197.07	AP	10
1103	Chartwells Food Service	117810819	06/24/2019	1007859	06/24/2019	Issued	Admin Fees	240-35-6299-00-999-99-000		10,700.62	AP	17
1103	Chartwells Food Service	117810819	06/24/2019	1007859	06/24/2019	Issued	Personnel	240-35-6299-00-999-99-000		79,650.11	AP	17
1103	Chartwells Food Service	117810819	06/24/2019	1007859	06/24/2019	Issued	Food	240-35-6341-00-999-99-000		53,236.59	AP	17
1373	Palestine ISD Food	May 2019	05/31/2019	1007595	06/03/2019	Issued	Washington Day Care	240-35-6341-00-999-99-000		4,626.46	AP	30
1103	Chartwells Food Service	117810819	06/24/2019	1007859	06/24/2019	Issued	Paper Products	240-35-6342-00-999-99-000		1,086.46	AP	17

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
1103	Chartwells Food Service	117810819	06/24/2019	1007859	06/24/2019	Issued	Semi Var. Cost	240-35-6342-01-999-99-000		6,567.32	AP	17
1004865	Melinda Defore	Jan- May	05/28/2019	1007695	06/03/2019	Issued	Jan- May Indistrict	240-35-6411-00-999-99-000		11.40	Employ	1569
1004865	Melinda Defore	Jan- May	05/28/2019	1007695	06/03/2019	Issued	Jan- May Indistrict	240-35-6411-00-999-99-000			ement	
1004865	Melinda Defore	Jan- May	05/28/2019	1007695	06/03/2019	Issued	Jan- May Indistrict	240-35-6411-00-999-99-000		33.75	Employ	1569
1004865	Melinda Defore	Jan- May	05/28/2019	1007695	06/03/2019	Issued	Jan- May Indistrict	240-35-6411-00-999-99-000		53.45	Employ	1569
1004865	Melinda Defore	Jan- May	05/28/2019	1007695	06/03/2019	Issued	Jan- May Indistrict	240-35-6411-00-999-99-000		57.25	Employ	1569
1004865	Melinda Defore	Jan- May	05/28/2019	1007695	06/03/2019	Issued	Jan- May Indistrict	240-35-6411-00-999-99-000		77.20	Employ	1569
3223	CPI - Crisis Intervention	cus0186104	05/09/2019	1007635	06/03/2019	Issued	ASD SPECIALIZED	255-13-6299-00-810-24-000	2019	1,497.50	PO	1904596
3636	Heinemann Workshops	7072776	05/22/2019	1007783	06/17/2019	Issued	REGISTRATION -	255-13-6299-00-810-24-000	2019	1,310.00	PO	1904554
1496	Stephen F Austin	#7381 6/3/19	06/03/2019	30001130	06/11/2019	Issued	REGISTRATION	255-13-6299-00-810-24-000	2019	1,179.18	PO	1904756
3130	Traci Skrovan Consulting,	688	06/10/2019	1007631	06/03/2019	Issued	F & P TRAINING	255-13-6299-00-810-24-000	2019	1,939.01	PO	1904413
3130	Traci Skrovan Consulting,	688	06/10/2019	1007631	06/03/2019	Issued	F & P TRAINING	255-13-6299-01-810-24-000	2019	1,560.99	PO	1904413
3027	Amazon	#7381 5/21/19	05/21/2019	30001138	06/11/2019	Issued	PATTERNS OF	255-13-6399-00-810-24-000	2019	701.43	PO	1904469
3027	Amazon	#7381 5/29/19	05/29/2019	30001138	06/11/2019	Issued	6+1 TRAITS OF	255-13-6399-00-810-24-000	2019	239.70	PO	1904469
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	UNDERSTANDING	255-13-6399-00-810-24-000	2019	30.50	PO	1904511
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	THE READING	255-13-6399-00-810-24-000	2019	36.50	PO	1904511
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	LITERACY	255-13-6399-00-810-24-000	2019	41.00	PO	1904511
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	TEACHING FOR	255-13-6399-00-810-24-000	2019	50.00	PO	1904511
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	THE READING	255-13-6399-00-810-24-000	2019	99.00	PO	1904511
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	THE READING	255-13-6399-00-810-24-000	2019	99.00	PO	1904511
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	THE READING	255-13-6399-00-810-24-000	2019	99.00	PO	1904511
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	THE READING	255-13-6399-00-810-24-000	2019	99.00	PO	1904511
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	SHIPPING	255-13-6399-00-810-24-000	2019	284.94	PO	1904511
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	LUCY CALKINS	255-13-6399-00-810-24-000	2019	700.00	PO	1904511
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	LUCY CALKINS	255-13-6399-00-810-24-000	2019	956.00	PO	1904511
1226	Heinemann	7072741	05/23/2019	1007744	06/17/2019	Issued	LUCY CALKINS	255-13-6399-00-810-24-000	2019	956.00	PO	1904511
1467	Secca, Inc. -St-Wide Ed	20191392	05/01/2019	1007604	06/03/2019	Issued	TITLE II PART A	255-21-6291-00-810-24-000	2019	208.00	PO	1904491
3266	Dell, Inc.	10315191191	05/13/2019	1007637	06/03/2019	Issued	DELL LATITUDE	263-13-6399-00-810-25-000	2019	6,475.48	PO	1904076
1467	Secca, Inc. -St-Wide Ed	20191411	05/01/2019	1007604	06/03/2019	Issued	TITLE II PART A	263-21-6291-00-810-25-000	2019	90.00	PO	1904491
1377	Palestine Painted Cookie	05142019 PJHS	05/14/2019	1007596	06/03/2019	Issued	TACE - Contracted	265-11-6299-00-041-11-000	2019	250.00	PO	1904535
1377	Palestine Painted Cookie	06112019	06/11/2019	1007759	06/17/2019	Issued	TACE Contracted	265-11-6299-00-041-11-000	2019	375.00	PO	1904708
1381	Palestine YMCA	19-20 pisd	05/31/2019	1007598	06/03/2019	Issued	Contract Services for	265-11-6299-00-999-11-000	2019	8,540.00	PO	1904613
3027	Amazon	#9838 5/28/19	06/01/2019	30001138	06/11/2019	Issued	Genius Games	265-11-6399-00-001-11-000	2019	14.99	PO	1904610
3027	Amazon	#9838 5/28/19	06/01/2019	30001138	06/11/2019	Issued	Peptide: A Protein	265-11-6399-00-001-11-000	2019	19.46	PO	1904610
3027	Amazon	#9838 5/28/19	06/01/2019	30001138	06/11/2019	Issued	Cytosis: A Cell	265-11-6399-00-001-11-000	2019	28.40	PO	1904610
3027	Amazon	#9838 6/1/19	06/01/2019	30001138	06/11/2019	Issued	Flameer Plasma Cell	265-11-6399-00-001-11-000	2019	29.35	PO	1904610
1189	Flinn Scientific Inc.	2351405	06/05/2019	1007742	06/17/2019	Issued	Diffusion	265-11-6399-00-001-11-000	2019	21.11	PO	1904611
1189	Flinn Scientific Inc.	2351405	06/05/2019	1007742	06/17/2019	Issued	Plants in the Spotlight-	265-11-6399-00-001-11-000	2019	22.37	PO	1904611
1189	Flinn Scientific Inc.	2351405	06/05/2019	1007742	06/17/2019	Issued	Mini Soda Bottles-	265-11-6399-00-001-11-000	2019	24.98	PO	1904611
1189	Flinn Scientific Inc.	2351405	06/05/2019	1007742	06/17/2019	Issued	Dialysis Tubing	265-11-6399-00-001-11-000	2019	33.08	PO	1904611
1189	Flinn Scientific Inc.	2351405	06/05/2019	1007742	06/17/2019	Issued	Dialysis Bag Holder,	265-11-6399-00-001-11-000	2019	46.80	PO	1904611
1189	Flinn Scientific Inc.	2351934	06/06/2019	1007742	06/17/2019	Issued	Plasma Membrane	265-11-6399-00-001-11-000	2019	53.33	PO	1904611
1359	Office Depot, Inc.	321492693001	05/30/2019	1007754	06/17/2019	Issued	Fiskars Schoolworks	265-11-6399-00-001-11-000	2019	35.38	PO	1904609

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
1359	Office Depot, Inc.	321492693001	05/30/2019	1007754	06/17/2019	Issued	Left/Right - Stainless	265-11-6399-00-001-11-000	2019			
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Office Depot® Brand	265-11-6399-00-001-11-000	2019	2.79	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Westcott® Wood	265-11-6399-00-001-11-000	2019	4.08	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Xerox® Vitality	265-11-6399-00-001-11-000	2019	4.89	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Xerox® Vitality	265-11-6399-00-001-11-000	2019	4.89	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Xerox® Vitality	265-11-6399-00-001-11-000	2019	4.89	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Crayola® Ultra-Clean	265-11-6399-00-001-11-000	2019	6.29	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Bostitch® EZ	265-11-6399-00-001-11-000	2019	6.79	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Pilot® G-2™	265-11-6399-00-001-11-000	2019	7.19	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Clear Barrels, Red	265-11-6399-00-001-11-000	2019			
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Xerox® Vitality	265-11-6399-00-001-11-000	2019	9.78	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Xerox® Vitality	265-11-6399-00-001-11-000	2019	9.78	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Xerox® Vitality	265-11-6399-00-001-11-000	2019	9.78	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Boise®	265-11-6399-00-001-11-000	2019	10.49	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Boise®	265-11-6399-00-001-11-000	2019	10.94	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Crayola® Washable	265-11-6399-00-001-11-000	2019	14.08	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	BIC® Great Erase	265-11-6399-00-001-11-000	2019	15.66	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Black Ink, Pack Of 12	265-11-6399-00-001-11-000	2019			
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	BIC® Great Erase	265-11-6399-00-001-11-000	2019	15.66	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	BIC Great Erase Bold	265-11-6399-00-001-11-000	2019	15.69	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Westcott® All-	265-11-6399-00-001-11-000	2019	17.52	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Post it® Super Sticky	265-11-6399-00-001-11-000	2019	27.74	PO	1904609
1359	Office Depot, Inc.	321493239001	05/29/2019	1007754	06/17/2019	Issued	Office Depot® Brand	265-11-6399-00-001-11-000	2019	52.14	PO	1904609
1618	Wal Mart	08856	05/16/2019	1007835	06/17/2019	Issued	Diet Coke 2 L Bottles	265-11-6399-00-001-11-000	2019	62.16	PO	1903680
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	BeadTin Royal Blue	265-11-6399-00-001-11-000	2019	2.85	PO	1904612
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	BeadTin Green	265-11-6399-00-001-11-000	2019	2.85	PO	1904612
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	BeadTin Black	265-11-6399-00-001-11-000	2019	2.85	PO	1904612
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	BeadTin White Matte	265-11-6399-00-001-11-000	2019	2.85	PO	1904612
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	BeadTin Bright	265-11-6399-00-001-11-000	2019	2.85	PO	1904612
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	BeadTin Red Opaque	265-11-6399-00-001-11-000	2019	2.85	PO	1904612
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	Fruit Corer, Stainless	265-11-6399-00-001-11-000	2019	7.99	PO	1904612
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	Potato, Vegetables	265-11-6399-00-001-11-000	2019			
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	Colorations Pipe	265-11-6399-00-001-11-000	2019	9.50	PO	1904612
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	School Smart 1-Hole	265-11-6399-00-001-11-000	2019	9.90	PO	1904612
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	LEGO Classic Small	265-11-6399-00-001-11-000	2019	27.99	PO	1904612
1618	Wal Mart	#9838 5/28	05/28/2019	30001136	06/11/2019	Issued	Shipping	265-11-6399-00-001-11-000	2019	29.95	PO	1904612
3027	Amazon	#9838 5/23	05/23/2019	30001138	06/11/2019	Issued	Batman Vs Superman	265-11-6399-00-041-11-000	2019	18.61	PO	1904578
3027	Amazon	#9838 5/29	05/29/2019	30001138	06/11/2019	Issued	Scentco Sugar Skull	265-11-6399-00-041-11-000	2019	13.11	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	OHill Pack of 128	265-11-6399-00-041-11-000	2019	1.00	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	SUBANG 6 Colors	265-11-6399-00-041-11-000	2019	1.00	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	WE Games Grand	265-11-6399-00-041-11-000	2019	1.00	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	Isusser 15 Pairs 45"	265-11-6399-00-041-11-000	2019	2.00	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	Fun Express Emoji	265-11-6399-00-041-11-000	2019	9.65	PO	1904578

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 5.27	05/27/2019	30001138	06/11/2019	Issued	Multiplication Bingo	265-11-6399-00-041-11-000	2019	10.25	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	Tombow 68720	265-11-6399-00-041-11-000	2019	12.45	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	Batman Vs Superman	265-11-6399-00-041-11-000	2019	12.90	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	Pencils Pack	265-11-6399-00-041-11-000	2019			
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	StampExpression -	265-11-6399-00-041-11-000	2019	13.11	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	Pangaea 16 Pairs	265-11-6399-00-041-11-000	2019	17.00	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	Scentco Sugar Skull	265-11-6399-00-041-11-000	2019	17.97	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	mosDART 5 X 32GB	265-11-6399-00-041-11-000	2019	19.99	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	Shipping	265-11-6399-00-041-11-000	2019	20.65	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	Heavy Duty Storage	265-11-6399-00-041-11-000	2019	25.99	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	Geeboy 4326546074	265-11-6399-00-041-11-000	2019	38.97	PO	1904578
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	Headphones	265-11-6399-00-041-11-000	2019			
3027	Amazon	#9838 5.27	05/27/2019	30001138	06/11/2019	Issued	The Dark-Thirty:	265-11-6399-00-041-11-000	2019	77.46	PO	1904578
3027	Amazon	#9838 5.28	05/28/2019	30001138	06/11/2019	Issued	Scentco Sugar Skull	265-11-6399-00-041-11-000	2019	24.59	PO	1904578
3027	Amazon	#9838 5.30	05/30/2019	30001138	06/11/2019	Issued	Scentco Sugar Skull	265-11-6399-00-041-11-000	2019	27.63	PO	1904578
3924	Barnes & Noble	#9838 5.21.19	05/21/2019	30001165	06/11/2019	Issued	Hunger Games books	265-11-6399-00-041-11-000	2019	322.09	PO	1904580
4270	Half Priced Books	#9838 5.21	05/21/2019	30001172	06/11/2019	Issued	The Hunger Games	265-11-6399-00-041-11-000	2019	49.40	PO	1904581
1618	Wal Mart	02164	06/05/2019	1007835	06/17/2019	Issued	TACE - PJHS	265-11-6399-00-041-11-000	2019	344.52	PO	1902741
1618	Wal Mart	#9838 5/22/19	05/22/2019	30001136	06/11/2019	Issued	Heavy-Duty Mesh	265-11-6399-00-041-11-000	2019	8.12	PO	1904579
1618	Wal Mart	#9838 5/22/19	05/22/2019	30001136	06/11/2019	Issued	Franklin Sports	265-11-6399-00-041-11-000	2019	9.76	PO	1904579
1618	Wal Mart	#9838 5/22/19	05/22/2019	30001136	06/11/2019	Issued	Franklin Sports 8.5"	265-11-6399-00-041-11-000	2019	14.64	PO	1904579
1618	Wal Mart	#9838 5/22/19	05/22/2019	30001136	06/11/2019	Issued	Vivitar 60 Inch Pro	265-11-6399-00-041-11-000	2019	18.95	PO	1904579
1618	Wal Mart	#9838 5/22/19	05/22/2019	30001136	06/11/2019	Issued	Pendaflex,	265-11-6399-00-041-11-000	2019	18.99	PO	1904579
1618	Wal Mart	#9838 5/22/19	05/22/2019	30001136	06/11/2019	Issued	Wintec FileMate	265-11-6399-00-041-11-000	2019	22.00	PO	1904579
1618	Wal Mart	#9838 5/22/19	05/22/2019	30001136	06/11/2019	Issued	ESYNIC Heavy Duty	265-11-6399-00-041-11-000	2019	29.99	PO	1904579
1618	Wal Mart	#9838 5/22/19	05/22/2019	30001136	06/11/2019	Issued	Organizer by Hippo	265-11-6399-00-041-11-000	2019			
1618	Wal Mart	#9838 5/22/19	05/22/2019	30001136	06/11/2019	Issued	Maped Color'Peps	265-11-6399-00-041-11-000	2019	30.78	PO	1904579
1618	Wal Mart	#9838 5/22/19	05/22/2019	30001136	06/11/2019	Issued	6" Gator Skin Softi	265-11-6399-00-041-11-000	2019	32.73	PO	1904579
3025	Hobby Lobby	#9838 5/6/19	05/06/2019	30001137	06/11/2019	Issued	SS - TACE Class	265-11-6399-00-107-11-000	2019	11.55	PO	1900848
1285	Lakeshore Learning	2698270519	05/08/2019	1007583	06/03/2019	Issued	Nonfiction Reading	265-11-6399-00-107-11-000	2019	49.99	PO	1904330
1285	Lakeshore Learning	2698270519	05/08/2019	1007583	06/03/2019	Issued	Shipping	265-11-6399-00-107-11-000	2019	52.34	PO	1904330
1285	Lakeshore Learning	2698270519	05/08/2019	1007583	06/03/2019	Issued	High-Interest	265-11-6399-00-107-11-000	2019	139.00	PO	1904330
1285	Lakeshore Learning	2698270519	05/08/2019	1007583	06/03/2019	Issued	Grab & Match	265-11-6399-00-107-11-000	2019	159.96	PO	1904330
1285	Lakeshore Learning	29529280519	05/20/2019	1007583	06/03/2019	Issued	Fractions Activity	265-11-6399-00-107-11-000	2019	55.99	PO	1904466
1285	Lakeshore Learning	29529280519	05/20/2019	1007583	06/03/2019	Issued	Shipping	265-11-6399-00-107-11-000	2019	86.23	PO	1904466
1285	Lakeshore Learning	29529280519	05/20/2019	1007583	06/03/2019	Issued	Daily Math Practice	265-11-6399-00-107-11-000	2019	159.96	PO	1904466
1285	Lakeshore Learning	29529280519	05/20/2019	1007583	06/03/2019	Issued	Daily Math Practice	265-11-6399-00-107-11-000	2019	159.96	PO	1904466
1285	Lakeshore Learning	29529280519	05/20/2019	1007583	06/03/2019	Issued	Grab & Match	265-11-6399-00-107-11-000	2019	199.00	PO	1904466
1359	Office Depot, Inc.	316867213001	05/17/2019	1007594	06/03/2019	Issued	Office supplies	265-11-6399-00-107-11-000	2019	216.25	PO	1904464
1618	Wal Mart	00119	05/23/2019	1007835	06/17/2019	Issued	TACE Class Supplies	265-11-6399-00-107-11-000	2019	37.42	PO	1902899
1618	Wal Mart	4797	06/03/2019	1007835	06/17/2019	Issued	TACE - SS - Supplies	265-11-6399-00-107-11-000	2019	81.67	PO	1903813
3025	Hobby Lobby	#9838 5/13/19	05/13/2019	30001137	06/11/2019	Issued	TACE - Story - Class	265-11-6399-00-110-11-000	2019	21.23	PO	1900716
1319	Mentoring Minds	232706	06/13/2019	1007841	06/17/2019	Issued	ThinkUp! Math TX	265-11-6399-00-110-11-000	2019	29.95	PO	1904703

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1319	Mentoring Minds	232706	06/13/2019	1007841	06/17/2019	Issued	ThinkUp! Math TX	265-11-6399-00-110-11-000	2019	29.95	PO	1904703
1319	Mentoring Minds	232706	06/13/2019	1007841	06/17/2019	Issued	ThinkUp! ELAR TX	265-11-6399-00-110-11-000	2019	29.95	PO	1904703
1319	Mentoring Minds	232706	06/13/2019	1007841	06/17/2019	Issued	Shipping	265-11-6399-00-110-11-000	2019	280.94	PO	1904703
1319	Mentoring Minds	232706	06/13/2019	1007841	06/17/2019	Issued	ThinkUp! Math TX	265-11-6399-00-110-11-000	2019	388.50	PO	1904703
1319	Mentoring Minds	232706	06/13/2019	1007841	06/17/2019	Issued	ThinkUp! Math TX	265-11-6399-00-110-11-000	2019	388.50	PO	1904703
1319	Mentoring Minds	232706	06/13/2019	1007841	06/17/2019	Issued	ThinkUp! ELAR TX	265-11-6399-00-110-11-000	2019	388.50	PO	1904703
1319	Mentoring Minds	232706	06/13/2019	1007841	06/17/2019	Issued	ThinkUp! Math TX	265-11-6399-00-110-11-000	2019	518.00	PO	1904703
1319	Mentoring Minds	232706	06/13/2019	1007841	06/17/2019	Issued	ThinkUp! ELAR TX	265-11-6399-00-110-11-000	2019	518.00	PO	1904703
1319	Mentoring Minds	232706	06/13/2019	1007841	06/17/2019	Issued	ThinkUp! ELAR TX	265-11-6399-00-110-11-000	2019	518.00	PO	1904703
3539	Westat, Inc.	#9838 5/8/19	05/08/2019	30001157	06/11/2019	Issued	Registration for	265-13-6411-00-101-11-000	2019	350.00	PO	1904387
3027	Amazon	#9838 5/16/19	05/16/2019	30001138	06/11/2019	Issued	Dremel 3D40 Flex	265-41-6399-00-999-99-000	2019	1,599.00	PO	1904460
1618	Wal Mart	00118	05/23/2019	1007835	06/17/2019	Issued	SS - Summer Rec	265-41-6399-00-999-99-000	2019	160.47	PO	1904763
1618	Wal Mart	04795	06/03/2019	1007835	06/17/2019	Issued	SS - Summer Rec	265-41-6399-00-999-99-000	2019	107.51	PO	1904763
3597	Dollar Tree	#9838 5/27/19	05/27/2019	30001160	06/11/2019	Issued	TACE - NS Supplies	265-61-6399-00-101-99-000	2019	81.00	PO	1902739
1618	Wal Mart	08085	06/04/2019	1007835	06/17/2019	Issued	TACE - NS Supplies	265-61-6399-00-101-99-000	2019	26.22	PO	1902740
1618	Wal Mart	2215	05/21/2019	1007835	06/17/2019	Issued	TACE - NS Supplies	265-61-6399-00-101-99-000	2019	70.68	PO	1902740
1373	Palestine ISD Food	1819-089	05/07/2019	1007595	06/03/2019	Issued	Catering for 4H	265-61-6399-00-107-99-000	2019	200.00	PO	1904465
3027	Amazon	#9838 5/31/19	05/31/2019	30001138	06/11/2019	Issued	CHICTRY 20Pcs	265-61-6399-00-999-99-000	2019	18.97	PO	1904648
3924	Barnes & Noble	#3848977	05/22/2019	1007690	06/03/2019	Issued	Supplies	265-61-6399-00-999-99-000	2019	99.81	AP	
1359	Office Depot, Inc.	2303394972	05/10/2019	1007594	06/03/2019	Issued	Basic Office supplies	265-61-6399-00-999-99-000	2019	81.83	PO	1901918
1359	Office Depot, Inc.	230532519	05/17/2019	1007594	06/03/2019	Issued	Basic Office supplies	265-61-6399-00-999-99-000	2019	228.98	PO	1901918
1373	Palestine ISD Food	1819-100	05/21/2019	1007595	06/03/2019	Issued	Catering Parent	265-61-6399-00-999-99-000	2019	41.45	PO	1904582
1467	Secca, Inc. -St-Wide Ed	20191438	05/01/2019	1007604	06/03/2019	Issued	TITLE IV PART A	289-21-6291-00-810-24-000	2019	114.00	PO	1904491
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	NMALE	289-52-6399-00-810-24-000	2019	67.77	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	3 RG142P JUMPER	289-52-6399-00-810-24-000	2019	95.22	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	N FEMALE	289-52-6399-00-810-24-000	2019	105.12	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	NELLO MAT KIT	289-52-6399-00-810-24-000	2019	109.88	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	FLANGE MOUNT	289-52-6399-00-810-24-000	2019	141.28	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	450-470 MHZ 2.9B	289-52-6399-00-810-24-000	2019	205.51	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	INSTALL	289-52-6399-00-810-24-000	2019	345.00	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	60 H NON PEN	289-52-6399-00-810-24-000	2019	352.22	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	3/8 LMR400	289-52-6399-00-810-24-000	2019	384.00	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	450-470 3.8DB/5DB	289-52-6399-00-810-24-000	2019	1,019.42	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	UHF MOBIL	289-52-6399-00-810-24-000	2019	1,282.17	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	slr5700 450-512m, 1-	289-52-6399-00-810-24-000	2019	5,760.00	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	LABOR INSTALL	289-52-6399-00-810-24-000	2019	9,985.00	PO	1903001
1120	Crosspoint	1002119	04/30/2019	1007566	06/03/2019	Issued	MOTOTRBO	289-52-6399-00-810-24-000	2019	12,900.00	PO	1903001
1226	Heinemann	7054460	04/05/2019	1007744	06/17/2019	Issued	N/A	410-11-6329-00-810-99-000		1,584.00	PO	1903742
1226	Heinemann	7054460	04/05/2019	1007744	06/17/2019	Issued	F&P SHARED	410-11-6329-00-810-99-000		19,800.00	PO	1903742
1226	Heinemann	7054461	04/05/2019	1007744	06/17/2019	Issued	N/A	410-11-6329-00-810-99-000		1,152.00	PO	1903742
1226	Heinemann	7054461	04/05/2019	1007744	06/17/2019	Issued	INDEPENDENT	410-11-6329-00-810-99-000		14,400.00	PO	1903742
1226	Heinemann	7054463	04/05/2019	1007744	06/17/2019	Issued	SHIPPING	410-11-6329-00-810-99-000		528.00	PO	1903742
1226	Heinemann	7054463	04/05/2019	1007744	06/17/2019	Issued	SHARED READING	410-11-6329-00-810-99-000		6,600.00	PO	1903742

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1226	Heinemann	7054465	04/05/2019	1007744	06/17/2019	Issued	N/A	410-11-6329-00-810-99-000		1,632.00	PO	1903742
1226	Heinemann	7054465	04/05/2019	1007744	06/17/2019	Issued	INDEPENDENT	410-11-6329-00-810-99-000		20,400.00	PO	1903742
1226	Heinemann	7054467	04/05/2019	1007744	06/17/2019	Issued	N/A	410-11-6329-00-810-99-000		1,167.36	PO	1903742
1226	Heinemann	7054467	04/05/2019	1007744	06/17/2019	Issued	BOOK CLUB	410-11-6329-00-810-99-000		14,592.00	PO	1903742
1226	Heinemann	7054468	04/05/2019	1007744	06/17/2019	Issued	N/A	410-11-6329-00-810-99-000		1,259.52	PO	1903742
1226	Heinemann	7054468	04/05/2019	1007744	06/17/2019	Issued	BOOK CLUB	410-11-6329-00-810-99-000		15,744.00	PO	1903742