

18-41

Document	Vendor No	Vendor Name	Reference Number	Invoice Date	Invoice No	Account Code	Amount
18149538	013528	Christy White Associates	PO-180584	6/12/2018	14316	010-0000-0-1110-7190-5810-16-0000	2,801.70
<b>PO-180584 Total:</b>							2,801.70
<b>Check #18149538 Total:</b>							2,801.70
18149539	012070	COSTCO WHOLESALE CORP.	PO-180579	6/12/2018	36538	130-5320-0-0000-3700-4700-16-0000	65.99
						130-5310-0-0000-3700-4370-16-0000	184.01
<b>PO-180579 Total:</b>							250.00
<b>Check #18149539 Total:</b>							250.00
18149540	012334	DOMINO`S PIZZA	PO-180586	6/12/2018	559400	130-5320-0-0000-3700-4700-16-0000	26.80
						130-5320-0-0000-3700-4370-16-0000	6.45
<b>PO-180586 Total:</b>							33.25
<b>Check #18149540 Total:</b>							33.25
18149541	012605	Ferguson Enterprises Inc. #135	PO-180052	6/12/2018	6161157	010-0000-0-1110-8110-4390-16-0000	104.76
<b>PO-180052 Total:</b>							104.76
<b>Check #18149541 Total:</b>							104.76
18149542	012861	HOME DEPOT CREDIT SERVICES	PO-180588	6/12/2018	MAY 2018	010-0000-0-1110-8200-4390-16-0000	255.66
<b>PO-180588 Total:</b>							255.66
<b>Check #18149542 Total:</b>							255.66
18149543	013529	HUB International Ins. Service	PO-180583	6/12/2018	SY18 STUDENT	010-0000-0-1110-1000-5440-16-0000	3,275.00
<b>PO-180583 Total:</b>							3,275.00
<b>Check #18149543 Total:</b>							3,275.00
18149544	013507	Jones School Supply Co. Inc.	PO-180558	6/12/2018	1610380	010-0000-0-1150-1000-4300-16-0000	362.25
<b>PO-180558 Total:</b>							362.25
<b>Check #18149544 Total:</b>							362.25
18149545	013412	LaBrucherie Irrigation Supply	PO-180045	6/12/2018	157611c,158400	010-0000-0-1110-8110-4390-16-0000	446.00
<b>PO-180045 Total:</b>							446.00
<b>Check #18149545 Total:</b>							446.00
18149546	013551	Padre USA					

Document	Vendor No	Vendor Name	Reference Number	Invoice Date	Invoice No	Account Code	Amount	
			PO-180046	6/12/2018	MAY 2018			
						010-0000-0-1110-8110-4390-16-0000	1,776.92	
						<b>PO-180046 Total:</b>	1,776.92	
						<b>Check #18149546 Total:</b>	1,776.92	
18149547	013530	Pixabytes Solutions, Inc.	PO-180341	6/12/2018	1284			
						010-0000-0-0000-7200-4300-16-0000	96.34	
						<b>PO-180341 Total:</b>	96.34	
						<b>Check #18149547 Total:</b>	96.34	
18149548	013536	R & K Air Conditioning	PO-180582	6/12/2018	39321			
						010-0000-0-1110-8200-5600-16-0000	190.00	
						010-0000-0-1110-8200-4300-16-0000	37.89	
						<b>PO-180582 Total:</b>	227.89	
						<b>Check #18149548 Total:</b>	227.89	
18149549	013202	Sanders Inc. Architecture/Engi	PO-180585	6/12/2018	1217-22			
						210-0000-0-0000-8500-5800-16-0000	216,750.00	
						<b>PO-180585 Total:</b>	216,750.00	
						<b>Check #18149549 Total:</b>	216,750.00	
18149550	012892	SOUTHWEST SCHOOL & OFFICE SUPP	PO-180557	6/12/2018	0436517			
						010-3110-0-4850-1000-4300-16-1560	30.83	
						<b>PO-180557 Total:</b>	30.83	
						<b>Check #18149550 Total:</b>	30.83	
18149551	013317	Sparkletts	PO-180587	6/12/2018	060118			
						010-0000-0-1110-8200-5800-16-0000	912.85	
						<b>PO-180587 Total:</b>	912.85	
						<b>Check #18149551 Total:</b>	912.85	
18149552	013548	TOPETE, NORMA	PV-180383	6/12/2018	Reimbursement			
						130-5310-0-0000-3700-4700-16-0000	32.37	
						<b>PV-180383 Total:</b>	32.37	
						<b>Check #18149552 Total:</b>	32.37	
							<b>District Checks:</b>	227,355.82
							<b>District EPayments:</b>	0.00
							<b>District Total:</b>	227,355.82