

06/15/2022 09:22  
2589staylor

Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105814 1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY CO.											
99925	2205872	05/03/2022	91172	5042022	31039	3,880.92	3,880.92	05/03/2022	INV	PD	Replace Cooke
INVOICE: INV-2022-0168		CHECKDATE: 05/04/2022									
101462	2204874	05/20/2022	92486	5202022	31066	4,006.10	4,006.10	05/20/2022	INV	PD	Milk Coolers
INVOICE: INV-2022-0274		CHECKDATE: 05/20/2022									
						7,887.02					
22231 A & B AUTOMOTIVE											
100387	2207361	05/09/2022	91518	5092022	32004	32.50	32.50	05/09/2022	INV	PD	April 2022/Op
INVOICE: 4-15-22 INV		CHECKDATE: 05/09/2022									
101676	2208145	05/25/2022	92686	5252022	32265	51.00	51.00	05/25/2022	INV	PD	May 2022/Open
INVOICE: 670		CHECKDATE: 05/25/2022									
						83.50					
110581 ASHLEY ABAIR											
100216	2207552	05/05/2022	91395	5062022	31936	59.13	59.13	05/05/2022	INV	PD	MONTHLY MILEA
INVOICE: APR 22/AABAIR		CHECKDATE: 05/06/2022									
97621 ACP DIRECT											
101882	2207748	05/27/2022	92859	5272022	32355	1,845.75	1,845.75	05/27/2022	INV	PD	headphones fo
INVOICE: 0240805		CHECKDATE: 05/27/2022									
110375 HOPE R. ADKISON											
100289		05/06/2022		SACHECK	5345	50.00	50.00	05/06/2022	INV	PD	
INVOICE: Adkison 04-29-22		CHECKDATE: 05/06/2022									
100325		05/06/2022		SACHECK	5345	50.00	50.00	05/06/2022	INV	PD	
INVOICE: Adkison 05-03-22		CHECKDATE: 05/06/2022									
101653		05/25/2022		SACHECK	5438	50.00	50.00	05/25/2022	INV	PD	
INVOICE: Adkison, H-05/19/22		CHECKDATE: 05/25/2022									
						150.00					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
100075	2208410	05/04/2022	91269	5042022	31852	114.00	114.00	05/04/2022	INV	PD	Criminal Hist
INVOICE: CRS-202201-231437		CHECKDATE: 05/04/2022									
100076	2208410	05/04/2022	91270	5042022	31852	119.00	119.00	05/04/2022	INV	PD	Criminal Hist
INVOICE: CRS-202202-233322		CHECKDATE: 05/04/2022									
100077	2208410	05/04/2022	91271	5042022	31852	229.00	229.00	05/04/2022	INV	PD	Criminal Hist
INVOICE: CRS-202203-235219		CHECKDATE: 05/04/2022									
101003	2208410	05/13/2022	92084	5132022	32094	280.00	280.00	05/13/2022	INV	PD	Criminal Hist
INVOICE: CRS202204-237180		CHECKDATE: 05/13/2022									
						742.00					
110530 AKADEMOS, INC.											
100490	2200807	05/09/2022	91623	5092022	32005	115.60	115.60	05/09/2022	INV	PD	Books, Online
INVOICE: HC1188555		CHECKDATE: 05/09/2022									
100491	2200807	05/09/2022	91624	5092022	32005	-115.60	-115.60	05/09/2022	CRM	PD	CREDIT/ONLINE
INVOICE: HC1188556		CHECKDATE: 05/09/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100492	2200807	05/09/2022	91625	5092022	32005	116.18	116.18	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188557				CHECKDATE:05/09/2022							
100487	2200807	05/09/2022	91620	5092022	32005	115.60	115.60	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188558				CHECKDATE:05/09/2022							
100488	2200807	05/09/2022	91621	5092022	32005	-115.60	-115.60	05/09/2022	CRM	PD	CREDIT/ONLINE
INVOICE:HC1188559				CHECKDATE:05/09/2022							
100489	2200807	05/09/2022	91622	5092022	32005	116.18	116.18	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188560				CHECKDATE:05/09/2022							
100494	2200807	05/09/2022	91627	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188561				CHECKDATE:05/09/2022							
100498	2200807	05/09/2022	91631	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188562				CHECKDATE:05/09/2022							
100496	2200807	05/09/2022	91629	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188563				CHECKDATE:05/09/2022							
100495	2200807	05/09/2022	91628	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188564				CHECKDATE:05/09/2022							
100497	2200807	05/09/2022	91630	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188565				CHECKDATE:05/09/2022							
100493	2200807	05/09/2022	91626	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188566				CHECKDATE:05/09/2022							
100486	2200807	05/09/2022	91619	5092022	32005	352.25	352.25	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188567				CHECKDATE:05/09/2022							
100503	2200807	05/09/2022	91636	5092022	32005	115.60	115.60	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188568				CHECKDATE:05/09/2022							
100504	2200807	05/09/2022	91637	5092022	32005	-115.60	-115.60	05/09/2022	CRM	PD	CREDIT/ONLINE
INVOICE:HC1188569				CHECKDATE:05/09/2022							
100514	2200807	05/09/2022	91647	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188570				CHECKDATE:05/09/2022							
100513	2200807	05/09/2022	91646	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188571				CHECKDATE:05/09/2022							
100508	2200807	05/09/2022	91641	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188572				CHECKDATE:05/09/2022							
100509	2200807	05/09/2022	91642	5092022	32005	-432.45	-432.45	05/09/2022	CRM	PD	CREDIT/COSMOT
INVOICE:HC1188573				CHECKDATE:05/09/2022							
100512	2200807	05/09/2022	91645	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188574				CHECKDATE:05/09/2022							
100505	2200807	05/09/2022	91638	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188575				CHECKDATE:05/09/2022							
100506	2200807	05/09/2022	91639	5092022	32005	-432.45	-432.45	05/09/2022	CRM	PD	CREDIT/COSMOT
INVOICE:HC1188576				CHECKDATE:05/09/2022							
100507	2200807	05/09/2022	91640	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188577				CHECKDATE:05/09/2022							
100511	2200807	05/09/2022	91644	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188578				CHECKDATE:05/09/2022							
100502	2200807	05/09/2022	91635	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1188579				CHECKDATE:05/09/2022							
100501	2200807	05/09/2022	91634	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1192654				CHECKDATE:05/09/2022							
100499	2200807	05/09/2022	91632	5092022	32005	4,413.05	4,413.05	05/09/2022	INV	PD	Books, Online
INVOICE:HC1192655				CHECKDATE:05/09/2022							
100500	2200807	05/09/2022	91633	5092022	32005	-4,413.05	-4,413.05	05/09/2022	CRM	PD	CREDIT/COSMET
INVOICE:HC1192656				CHECKDATE:05/09/2022							
100510	2200807	05/09/2022	91643	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online
INVOICE:HC1192657				CHECKDATE:05/09/2022							
100517	2200807	05/09/2022	91650	5092022	32005	432.45	432.45	05/09/2022	INV	PD	Books, Online

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:HC1192658											
100516	2200807	05/09/2022	91649	5092022	32005	432.45	432.45	05/09/2022	INV PD		Books, Online
INVOICE:HC1192659											
100515	2200807	05/09/2022	91648	5092022	32005	432.45	432.45	05/09/2022	INV PD		Books, Online
INVOICE:HC1192660											
100518	2200807	05/09/2022	91651	5092022	32005	432.45	432.45	05/09/2022	INV PD		Books, Online
INVOICE:HC1201304											
100482	2200807	05/09/2022	91614	5092022	32005	321.69	321.69	05/09/2022	INV PD		Books, Online
INVOICE:HC1213354											
100483	2200807	05/09/2022	91615	5092022	32005	3,468.89	3,468.89	05/09/2022	INV PD		Books, Online
INVOICE:HC1213355											
100484	2200807	05/09/2022	91617	5092022	32005	-8.97	-8.97	05/09/2022	CRM PD		CREDIT/COSMOT
INVOICE:HC1224121											
100485	2200807	05/09/2022	91618	5092022	32005	-28.97	-28.97	05/09/2022	CRM PD		CREDIT/COSMOT
INVOICE:HC1224122											
100481	2200807	05/09/2022	91613	5092022	32005	253.65	253.65	05/09/2022	INV PD		Books, Online
INVOICE:HC1224123											
100479	2200807	05/09/2022	91611	5092022	32005	432.45	432.45	05/09/2022	INV PD		Books, Online
INVOICE:HC1288146											
100480	2200807	05/09/2022	91612	5092022	32005	347.26	347.26	05/09/2022	INV PD		Books, Online
INVOICE:HC1296049											
						12,673.51					
506 ALERT SERVICES, INC.											
100629	2208349	05/10/2022	91738	5112022	32034	344.85	344.85	05/10/2022	INV PD		AED Pads
INVOICE:5079605											
110793 ADDISON ALLEN											
100280		05/06/2022		SACHECK	5346	50.00	50.00	05/06/2022	INV PD		
INVOICE:Allen 04-29-22				CHECKDATE:05/06/2022							
100307		05/06/2022		SACHECK	5346	50.00	50.00	05/06/2022	INV PD		
INVOICE:Allen 05-03-22				CHECKDATE:05/06/2022							
100272		05/06/2022		SACHECK	5346	50.00	50.00	05/06/2022	INV PD		
INVOICE:Allen-04-26-22				CHECKDATE:05/06/2022							
						150.00					
99162 MARISOL LIRA											
101437	2207751	05/19/2022	92463	5202022	32185	360.53	360.53	05/19/2022	INV PD		HOTEL ADV/AVI
INVOICE:2207751/ADV				CHECKDATE:05/20/2022							
110633 NATALIE ALVAREZ											
100668	2207554	05/10/2022	91777	5112022	32035	14.14	14.14	05/10/2022	INV PD		MONTHLY MILEA
INVOICE:APR 22/NALVAREZ				CHECKDATE:05/10/2022							
21053 SYNCB/AMAZON											
100715	12001509	05/11/2022		SACHECK	5381	12.87	12.87	05/11/2022	INV PD		
INVOICE: 19NK-9QWC-JCNG				CHECKDATE:05/11/2022							
100528	12001485	05/09/2022		SACHECK	4183	122.15	122.15	05/09/2022	INV PD		
INVOICE: 1HXD-QV4D-6DFJ				CHECKDATE:05/09/2022							
101039	12107108	05/13/2022		SACHECK	5400	210.49	210.49	05/13/2022	INV PD		



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101729	12001552	05/25/2022		SACHECK	5455	110.55	110.55	05/25/2022	INV	PD	
INVOICE:1CKF-YY3X-KLNM				CHECKDATE:05/25/2022							
100706	2208292	05/10/2022		91807	5112022	14.98	14.98	05/10/2022	INV	PD	Network Cable
INVOICE:1CLG-QHTT-3NTN				CHECKDATE:05/11/2022							
101798	2208549	05/27/2022		92776	5272022	22.80	22.80	05/27/2022	INV	PD	markers, pape
INVOICE:1CW1-Q9V6-LCMW				CHECKDATE:05/27/2022							
101471	2208552	05/20/2022		92495	5202022	119.97	119.97	05/20/2022	INV	PD	Classroom sup
INVOICE:1CXR-DYXF-T9KK				CHECKDATE:05/20/2022							
101251	2208535	05/17/2022		92295	5182022	51.14	51.14	05/17/2022	INV	PD	markers, penc
INVOICE:1D6K-GPCD-GXQN				CHECKDATE:05/18/2022							
101330	2208593	05/19/2022		92356	5202022	171.43	171.43	05/19/2022	INV	PD	Items for Men
INVOICE:1D6K-GPCD-LMLX				CHECKDATE:05/20/2022							
101519	2208896	05/23/2022		92542	5232022	39.88	39.88	05/23/2022	INV	PD	Supplies-Cabl
INVOICE:1DTC-NLML-3HQV				CHECKDATE:05/23/2022							
101805	2208536	05/27/2022		92783	5272022	162.58	162.58	05/27/2022	INV	PD	markers, scis
INVOICE:1DVY-9FLV-4JD6				CHECKDATE:05/27/2022							
100146	2207680	05/05/2022		91326	5062022	43.95	43.95	05/05/2022	INV	PD	Ath Dept. Col
INVOICE:1F4C-7HNC-F1L7				CHECKDATE:05/06/2022							
101495	2208592	05/20/2022		92519	5202022	184.25	184.25	05/20/2022	INV	PD	MNT-kitchen f
INVOICE:1FCM-RQML-36CW				CHECKDATE:05/20/2022							
100062	2208230	05/04/2022		91257	5042022	146.46	146.46	05/04/2022	INV	PD	post it notes
INVOICE:1GCJ-XHPC-JNGJ				CHECKDATE:05/04/2022							
100143	2208045	05/05/2022		91323	5062022	18.98	18.98	05/05/2022	INV	PD	ATH Dept/Book
INVOICE:1GQT-DDL3-6P91				CHECKDATE:05/06/2022							
100223	2208069	05/05/2022		91403	5062022	47.90	47.90	05/05/2022	INV	PD	Kinder Diplom
INVOICE:1GWD-TJVD-L6WH				CHECKDATE:05/06/2022							
101179	2208491	05/16/2022		92243	5162022	434.11	434.11	05/16/2022	INV	PD	folders, pens
INVOICE:1H1H-9YMT-HN71				CHECKDATE:05/16/2022							
101254	2208534	05/17/2022		92298	5182022	30.05	30.05	05/17/2022	INV	PD	pens, pencils
INVOICE:1H1H-9YMT-J3T9				CHECKDATE:05/18/2022							
100113	2208210	05/04/2022		91299	5042022	111.80	111.80	05/04/2022	INV	PD	Consumable bo
INVOICE:1H4K-VNDQ-4KMH				CHECKDATE:05/04/2022							
100994	2202661	05/13/2022		92075	5132022	121.43	121.43	05/13/2022	INV	PD	Pens, paper,
INVOICE:1HHC-3D71-QFQL				CHECKDATE:05/13/2022							
101005	2208603	05/13/2022		92086	5132022	93.95	93.95	05/13/2022	INV	PD	Graduation co
INVOICE:1HHC-3D71-W3DG				CHECKDATE:05/13/2022							
100704	2207939	05/10/2022		91805	5112022	2,474.40	2,474.40	05/10/2022	INV	PD	OPEN PO for v
INVOICE:1HHK-WJ3W-677D				CHECKDATE:05/11/2022							
101556	2208939	05/23/2022		92582	5232022	64.34	64.34	05/23/2022	INV	PD	Additional Fu
INVOICE:1HHT-719X-MGT4				CHECKDATE:05/23/2022							
101512	2208605	05/20/2022		92537	5202022	430.56	430.56	05/20/2022	INV	PD	projector, sc
INVOICE:1HHT-719X-MTTP				CHECKDATE:05/20/2022							
100670	2208291	05/10/2022		91779	5112022	179.99	179.99	05/10/2022	INV	PD	folders, shel
INVOICE:1HN7-XLR4-YNLG				CHECKDATE:05/10/2022							
101338	2208532	05/19/2022		92364	5202022	181.86	181.86	05/19/2022	INV	PD	white boards,
INVOICE:1HTY-96CC-V6G6				CHECKDATE:05/20/2022							
101787	2208280	05/26/2022		92764	5272022	60.90	60.90	05/26/2022	INV	PD	Chart paper,
INVOICE:1J3Y-TV71-NTNF				CHECKDATE:05/27/2022							
100114	2208207	05/04/2022		91300	5042022	210.43	210.43	05/04/2022	INV	PD	Colored paper
INVOICE:1JCH-4111-FCMF				CHECKDATE:05/04/2022							
101197		05/17/2022		92263	5182022	-18.97	-18.97	05/17/2022	CRM	PD	CREDIT/RETURN
INVOICE:1JFC-VY74-NKWY				CHECKDATE:05/18/2022							
100338	12109146	05/06/2022			SACHECK	5373	264.76	05/06/2022	INV	PD	
INVOICE:1JM7-4FP9-4P7X				CHECKDATE:05/06/2022							
101526	2208748	05/23/2022		92550	5232022	645.23	645.23	05/23/2022	INV	PD	Colored paper



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100147	2207500	05/05/2022	91327	5062022	31937	458.74	458.74	05/05/2022	INV	PD	Ath Dept Offi
INVOICE:1N36	JMDC-RKV4			CHECKDATE:05/06/2022							
101797	2208549	05/27/2022	92775	5272022	32321	66.34	66.34	05/27/2022	INV	PD	markers, pape
INVOICE:1N4C	NMVL-V79L			CHECKDATE:05/27/2022							
100144	2207911	05/05/2022	91324	5062022	31937	433.90	433.90	05/05/2022	INV	PD	CHS Tennis/Ag
INVOICE:1NXN	DF9V-NFCM			CHECKDATE:05/06/2022							
100107	2208284	05/04/2022	91293	5042022	31853	1,607.30	1,607.30	05/04/2022	INV	PD	Pens, markers
INVOICE:1PC4	FT1L-DRWN			CHECKDATE:05/04/2022							
100106	2208208	05/04/2022	91292	5042022	31853	810.81	810.81	05/04/2022	INV	PD	Assorted cost
INVOICE:1PJ3	KF3V-FD9Q			CHECKDATE:05/04/2022							
100628	2208282	05/10/2022	91737	5112022	32036	602.70	602.70	05/10/2022	INV	PD	Markers, note
INVOICE:1PJ3	KF3V-GJPK			CHECKDATE:05/10/2022							
100168	2208289	05/05/2022	91348	5062022	31937	80.49	80.49	05/05/2022	INV	PD	GRNDS-natural
INVOICE:1PNM	YD3V-9VQM			CHECKDATE:05/06/2022							
100167	2208289	05/05/2022	91347	5062022	31937	19.95	19.95	05/05/2022	INV	PD	GRNDS-natural
INVOICE:1PNM	YD3V-HRT4			CHECKDATE:05/06/2022							
101004	2208469	05/13/2022	92085	5132022	32096	89.97	89.97	05/13/2022	INV	PD	certificate h
INVOICE:1PV6	LQHG-QR3			CHECKDATE:05/13/2022							
100134	12109145	05/04/2022		SACHECK	5328	151.77	151.77	05/04/2022	INV	PD	
INVOICE:1PV6	LQHG-QC9F			CHECKDATE:05/04/2022							
100060	2208279	05/04/2022	91254	5042022	31853	96.88	96.88	05/04/2022	INV	PD	fifth grade g
INVOICE:1QC3	7JJL-6LC9			CHECKDATE:05/04/2022							
101496	2208340	05/20/2022	92520	5202022	32186	638.52	638.52	05/20/2022	INV	PD	MNT-Water fil
INVOICE:1QC3	7JJL-LTGV			CHECKDATE:05/20/2022							
100166	2208473	05/05/2022	91346	5062022	31937	463.30	463.30	05/05/2022	INV	PD	DST-US flags
INVOICE:1QC3	7JJL-N713			CHECKDATE:05/06/2022							
101011	2208552	05/13/2022	92092	5132022	32096	274.55	274.55	05/13/2022	INV	PD	Classroom sup
INVOICE:1QGF	NXRK-F19W			CHECKDATE:05/13/2022							
101674	2208849	05/25/2022	92684	5252022	32266	691.09	691.09	05/25/2022	INV	PD	supplies for
INVOICE:1QJW	RTDL-C4CY			CHECKDATE:05/25/2022							
101560	2208852	05/23/2022	92585	5232022	32247	2,625.04	2,625.04	05/23/2022	INV	PD	microphone, c
INVOICE:1QJW	RTDL-H9TG			CHECKDATE:05/23/2022							
100906		05/12/2022	91984	5132022	32096	-80.00	-80.00	05/12/2022	CRM	PD	CREDIT/RETURN
INVOICE:1QMR	WM9V-YJHJ			CHECKDATE:05/13/2022							
101800	2208818	05/27/2022	92778	5272022	32321	96.23	96.23	05/27/2022	INV	PD	paper, glue,
INVOICE:1QNM	GWHJ-PFNK			CHECKDATE:05/27/2022							
101527	2208748	05/23/2022	92551	5232022	32247	35.96	35.96	05/23/2022	INV	PD	Colored paper
INVOICE:1QV4	7WHR-7G11			CHECKDATE:05/23/2022							
101497	2208895	05/20/2022	92521	5202022	32186	776.76	776.76	05/20/2022	INV	PD	ADM-water dis
INVOICE:1QV4	7WHR-94VK			CHECKDATE:05/20/2022							
101531	2208135	05/23/2022	92555	5232022	32247	40.29	40.29	05/23/2022	INV	PD	teacher/stude
INVOICE:1R46	3LM7-HJJR			CHECKDATE:05/23/2022							
101553	2208286	05/23/2022	92579	5232022	32247	250.38	250.38	05/23/2022	INV	PD	cash box, sta
INVOICE:1RHG	H46M-HHPP			CHECKDATE:05/23/2022							
99953	2208281	05/03/2022	91196	5042022	31853	521.99	521.99	05/03/2022	INV	PD	books for tea
INVOICE:1RKH	FDWG-9DW7			CHECKDATE:05/04/2022							
100985	2206661	05/13/2022	92066	5132022	32096	1,277.16	1,277.16	05/13/2022	INV	PD	Laminate for
INVOICE:1RN3	TNMQ-D9TF			CHECKDATE:05/13/2022							
101675	2208849	05/25/2022	92685	5252022	32266	79.99	79.99	05/25/2022	INV	PD	supplies for
INVOICE:1RQH	J1KX-Y4VR			CHECKDATE:05/25/2022							
100401	2208352	05/09/2022	91533	5092022	32006	760.35	760.35	05/09/2022	INV	PD	Communicator
INVOICE:1RVL	N11T-LTX6			CHECKDATE:05/09/2022							
100320	2200475	05/06/2022	91460	5062022	31937	130.88	130.88	05/06/2022	INV	PD	Classroom sup
INVOICE:1RWD	KT9N-7JVT			CHECKDATE:05/06/2022							
100932	2208391	05/12/2022	92012	5162022	32134	52.80	52.80	05/12/2022	INV	PD	CEF Grant





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101249	2208542	05/17/2022	92293	5182022	32153	136.38	136.38	05/17/2022	INV	PD	dry erase mar
INVOICE:1WG7-1K6X-MCDK		CHECKDATE:05/18/2022									
101245	2208538	05/17/2022	92289	5182022	32153	133.36	133.36	05/17/2022	INV	PD	alphabet type
INVOICE:1WG7-1K6X-VNYC		CHECKDATE:05/18/2022									
101015	2208134	05/13/2022	92096	5132022	32096	22.99	22.99	05/13/2022	INV	PD	May 2022/Open
INVOICE:1WG7-9LN1-JHPC		CHECKDATE:05/13/2022									
100696	2207297	05/10/2022	91800	5112022	32069	-139.99	-139.99	05/10/2022	CRM	PD	CREDIT/RETURN
INVOICE:1WJR-NHCC-JV1C		CHECKDATE:05/11/2022									
101578	2208872	05/24/2022	92603	5252022	32266	160.05	160.05	05/24/2022	INV	PD	Supplies for
INVOICE:1WJW-3M3C-JFFH		CHECKDATE:05/25/2022									
99806	2207768	05/02/2022	91049	5022022	31816	512.05	512.05	05/02/2022	INV	PD	TAMU - WBL Pr
INVOICE:1WLX-T1F1-KFJK		CHECKDATE:05/02/2022									
99805	2207768	05/02/2022	91048	5022022	31816	-100.00	-100.00	05/02/2022	CRM	PD	TAMU - WBL Pr
INVOICE:1WTQ-PMW6-TNKN		CHECKDATE:05/02/2022									
101530	2208135	05/23/2022	92554	5232022	32247	231.63	231.63	05/23/2022	INV	PD	teacher/stude
INVOICE:1WVP-P4JN-6JFG		CHECKDATE:05/23/2022									
100984	2208284	05/13/2022	92065	5132022	32096	991.58	991.58	05/13/2022	INV	PD	Pens, markers
INVOICE:1X9N-TMR6-7D1L		CHECKDATE:05/13/2022									
101180	2208491	05/16/2022	92244	5162022	32134	1,007.10	1,007.10	05/16/2022	INV	PD	folders, pens
INVOICE:1X9N-TMR6-FP4P		CHECKDATE:05/16/2022									
100705	2208354	05/10/2022	91806	5112022	32069	439.98	439.98	05/10/2022	INV	PD	Monitors for
INVOICE:1XF9-N1KY-3W9L		CHECKDATE:05/11/2022									
100111	2208283	05/04/2022	91297	5042022	31853	1,975.83	1,975.83	05/04/2022	INV	PD	Camera and su
INVOICE:1XF9-N1KY-9376		CHECKDATE:05/04/2022									
100689	2208007	05/10/2022	91793	5112022	32069	4,793.76	4,793.76	05/10/2022	INV	PD	Supplies for
INVOICE:1XK4-NYJ9-JVLQ		CHECKDATE:05/11/2022									
99939	2208339	05/03/2022	91181	5042022	31853	83.48	83.48	05/03/2022	INV	PD	Inflatable dr
INVOICE:1XQW-HWNC-7117		CHECKDATE:05/04/2022									
99815	2207959	05/02/2022	91058	5022022	31816	427.88	427.88	05/02/2022	INV	PD	CEF Grant - M
INVOICE:1XQW-HWNC-LK4Q		CHECKDATE:05/02/2022									
100170	2208472	05/05/2022	91350	5062022	31937	719.86	719.86	05/05/2022	INV	PD	DST-Texas fla
INVOICE:1XX3-CY6W-KR9G		CHECKDATE:05/06/2022									
100707	2208292	05/10/2022	91808	5112022	32069	229.80	229.80	05/10/2022	INV	PD	Network Cable
INVOICE:1XX3-CY6W-WQNT		CHECKDATE:05/11/2022									
101799	2208764	05/27/2022	92777	5272022	32321	39.75	39.75	05/27/2022	INV	PD	thermometer
INVOICE:1Y66-MLGV-JW6D		CHECKDATE:05/27/2022									
101803	2208848	05/27/2022	92781	5272022	32321	207.44	207.44	05/27/2022	INV	PD	student acade
INVOICE:1Y9Y-RHRR-YJJ4		CHECKDATE:05/27/2022									
100695	2207297	05/10/2022	91799	5112022	32069	1,814.87	1,814.87	05/10/2022	INV	PD	CEF Grant - o
INVOICE:1YG6-JD3F-G4C9		CHECKDATE:05/11/2022									
101528	2208748	05/23/2022	92552	5232022	32247	17.49	17.49	05/23/2022	INV	PD	Colored paper
INVOICE:1YLY-LV1J-G1KR		CHECKDATE:05/23/2022									
101795	2208544	05/27/2022	92772	5272022	32321	193.86	193.86	05/27/2022	INV	PD	storage, cale
INVOICE:1YMV-TXXK-TH9N		CHECKDATE:05/27/2022									
101241	2208547	05/17/2022	92285	5182022	32153	208.44	208.44	05/17/2022	INV	PD	folders, pens
INVOICE:1YQL-F7Y1-FNNP		CHECKDATE:05/18/2022									
100671	2208291	05/10/2022	91780	5112022	32036	470.01	470.01	05/10/2022	INV	PD	folders, shel
INVOICE:1YT1-QW7X-1P7V		CHECKDATE:05/10/2022									
						64,615.21					
110858 AMAZON WEB SERVICE, INC.											
100037	2205651	05/03/2022	91243	5042022	31854	288.00	288.00	05/03/2022	INV	PD	Web Services
INVOICE:1023365489		CHECKDATE:05/04/2022									
100036	2205651	05/03/2022	91242	5042022	31854	36.00	36.00	05/03/2022	INV	PD	Web Services

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INVOICE:1027977221		CHECKDATE:05/04/2022									
						324.00					
108629 AMERICAN BOTTLING CO.											
100807	2207457	05/12/2022	91889	5132022	31053	567.25	567.25	05/12/2022	INV	PD	Beverages
INVOICE:3735112610		CHECKDATE:05/13/2022									
100801	2208251	05/12/2022	91883	5132022	31053	588.00	588.00	05/12/2022	INV	PD	Beverages
INVOICE:3735112665		CHECKDATE:05/13/2022									
100802	2208251	05/12/2022	91884	5132022	31053	315.00	315.00	05/12/2022	INV	PD	Beverages
INVOICE:3735112676		CHECKDATE:05/13/2022									
100803	2208251	05/12/2022	91885	5132022	31053	-225.00	-225.00	05/12/2022	CRM	PD	CREDIT/BUY-BA
INVOICE:3735112677		CHECKDATE:05/13/2022									
101342	2208251	05/19/2022	92369	5202022	31062	168.00	168.00	05/19/2022	INV	PD	Beverages
INVOICE:3735112732		CHECKDATE:05/20/2022									
						1,413.25					
107397 AMERICAN CERAMIC SUPPLY COMPANY											
101297	12001384	05/18/2022		SACHECK	4199	88.00	88.00	05/18/2022	INV	PD	
INVOICE:12001384		CHECKDATE:05/18/2022									
17579 AMERICAN EXPRESS											
100556	12001406	05/10/2022		SACHECK	4188	646.73	646.73	05/10/2022	INV	PD	
INVOICE:2117105PA		CHECKDATE:05/11/2022									
100553	12001464	05/10/2022		SACHECK	4188	45.00	45.00	05/10/2022	INV	PD	
INVOICE:73011002103		CHECKDATE:05/11/2022									
100588	2207002	05/10/2022	91697	5112022	32037	1,579.02	1,579.02	05/10/2022	INV	PD	Uniform items
INVOICE:00101451576		CHECKDATE:05/10/2022									
100589	2207002	05/10/2022	91698	5112022	32037	123.94	123.94	05/10/2022	INV	PD	Uniform items
INVOICE:00101455750		CHECKDATE:05/10/2022									
100583	2207664	05/10/2022	91692	5112022	32037	332.20	332.20	05/10/2022	INV	PD	Relay GSE Lev
INVOICE:0012418341017		CHECKDATE:05/10/2022									
100584	2207663	05/10/2022	91693	5112022	32037	425.20	425.20	05/10/2022	INV	PD	Relay GSE Lev
INVOICE:0012418344023		CHECKDATE:05/10/2022									
100618	2208033	05/10/2022	91727	5112022	32037	497.20	497.20	05/10/2022	INV	PD	Airfare for D
INVOICE:0012422174869		CHECKDATE:05/10/2022									
100602	2208031	05/10/2022	91711	5112022	32037	159.60	159.60	05/10/2022	INV	PD	Travel/KRISTI
INVOICE:0012422176400		CHECKDATE:05/10/2022									
100603	2208031	05/10/2022	91712	5112022	32037	159.60	159.60	05/10/2022	INV	PD	Travel/CHRIS
INVOICE:0012422176401		CHECKDATE:05/10/2022									
100604	2208031	05/10/2022	91713	5112022	32037	233.60	233.60	05/10/2022	INV	PD	Travel/KRISTI
INVOICE:0012422176543		CHECKDATE:05/10/2022									
100605	2208031	05/10/2022	91714	5112022	32037	233.60	233.60	05/10/2022	INV	PD	Travel/CHRIS
INVOICE:0012422176544		CHECKDATE:05/10/2022									
100606	2208031	05/10/2022	91715	5112022	32037	182.10	182.10	05/10/2022	INV	PD	Travel/KRISTI
INVOICE:0012422180346		CHECKDATE:05/10/2022									
100607	2208031	05/10/2022	91716	5112022	32037	182.10	182.10	05/10/2022	INV	PD	Travel for Dr
INVOICE:0012422180347		CHECKDATE:05/10/2022									
100586	2207573	05/10/2022	91695	5112022	32037	1,419.00	1,419.00	05/10/2022	INV	PD	Toll Way Fee'
INVOICE:153911329		CHECKDATE:05/10/2022									
100614	2207573	05/10/2022	91723	5112022	32037	1,425.00	1,425.00	05/10/2022	INV	PD	Toll Way Fee'
INVOICE:156442736		CHECKDATE:05/10/2022									
100576	2205951	05/10/2022	91686	5112022	32037	266.04	266.04	05/10/2022	INV	PD	Ineed Fees fo

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INVOICE:164850753				CHECKDATE:05/10/2022							
100574	2207512	05/10/2022	91684	5112022	32037	899.98	899.98	05/10/2022	INV PD		2yr renew thr
INVOICE:2075613309				CHECKDATE:05/10/2022							
100555	12001162	05/10/2022		SACHECK	4188	750.00	750.00	05/10/2022	INV PD		
INVOICE:2117105PA				CHECKDATE:05/11/2022							
100570	2207422	05/10/2022	91680	5112022	31051	79.00	79.00	05/10/2022	INV PD		Food Manager
INVOICE:481132044HK				CHECKDATE:05/10/2022							
100616	2208288	05/10/2022	91725	5112022	32037	119.98	119.98	05/10/2022	INV PD		eSports - Sup
INVOICE:6IEK9M10JK0				CHECKDATE:05/10/2022							
100552	12001427	05/10/2022		SACHECK	4188	1,108.50	1,108.50	05/10/2022	INV PD		
INVOICE:73011002103				CHECKDATE:05/11/2022							
100590	2207764	05/10/2022	91699	5112022	32037	100.00	100.00	05/10/2022	INV PD		THSADA Clinic
INVOICE:74207852099				CHECKDATE:05/10/2022							
100591	2207764	05/10/2022	91700	5112022	32037	100.00	100.00	05/10/2022	INV PD		THSADA Clinic
INVOICE:74207852099A				CHECKDATE:05/10/2022							
100600	2207424	05/10/2022	91709	5112022	32037	248.00	248.00	05/10/2022	INV PD		2 YEAR OCCUPA
INVOICE:849367634				CHECKDATE:05/10/2022							
100601	2207738	05/10/2022	91710	5112022	32037	100.00	100.00	05/10/2022	INV PD		STATE LICENSE
INVOICE:849739338				CHECKDATE:05/10/2022							
100554	12001486	05/10/2022		SACHECK	4188	190.00	190.00	05/10/2022	INV PD		
INVOICE:85180892117				CHECKDATE:05/11/2022							
100568	2206268	05/10/2022	91678	5112022	7329	-175.00	-175.00	05/10/2022	CRM PD		CREDIT/TESTIN
INVOICE:9HZFJ5J6				CHECKDATE:05/10/2022							
100579	2200270	05/10/2022	91689	5112022	32037	36.00	36.00	05/10/2022	INV PD		G SUITE USERS
INVOICE:A0394186901				CHECKDATE:05/10/2022							
100617	2207765	05/10/2022	91726	5112022	32037	775.00	775.00	05/10/2022	INV PD		Model School
INVOICE:AC3C4D43E72				CHECKDATE:05/10/2022							
100609	2207785	05/10/2022	91718	5112022	32037	129.90	129.90	05/10/2022	INV PD		first grade M
INVOICE:C1016245317				CHECKDATE:05/10/2022							
100557	2206268	05/10/2022	91667	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:D7AZM115				CHECKDATE:05/10/2022							
100565	2206268	05/10/2022	91675	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:DHDHN7EH				CHECKDATE:05/10/2022							
100567	2206268	05/10/2022	91677	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:DVJG938S				CHECKDATE:05/10/2022							
100564	2206268	05/10/2022	91674	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:EK2VCAEN				CHECKDATE:05/10/2022							
100558	2206268	05/10/2022	91668	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:FM6G521Q				CHECKDATE:05/10/2022							
100566	2206268	05/10/2022	91676	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:HZXYNV8P				CHECKDATE:05/10/2022							
100560	2206268	05/10/2022	91670	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:NJ3AVPD5				CHECKDATE:05/10/2022							
100561	2206268	05/10/2022	91671	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:NQBQJ5M2				CHECKDATE:05/10/2022							
100613	2204495	05/10/2022	91722	5112022	32037	80.90	80.90	05/10/2022	INV PD		CEF Grant-Dri
INVOICE:NT_LAN8EAR0				CHECKDATE:05/10/2022							
100571	2207423	05/10/2022	91681	5112022	31051	7.99	7.99	05/10/2022	INV PD		Food Handlers
INVOICE:NT_LSQAP3E0				CHECKDATE:05/10/2022							
100572	2207423	05/10/2022	91682	5112022	31051	7.99	7.99	05/10/2022	INV PD		Food Handlers
INVOICE:NT_LUR5XGLU				CHECKDATE:05/10/2022							
100551	12001458	05/10/2022		SACHECK	5382	92.63	92.63	05/10/2022	INV PD		
INVOICE:NT_LX442QKC				CHECKDATE:05/11/2022							
100569	2206268	05/10/2022	91679	5112022	7329	175.00	175.00	05/10/2022	INV PD		Testing vouch
INVOICE:PRWYPSND				CHECKDATE:05/10/2022							

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100563	2206268	05/10/2022	91673	5112022	7329	175.00	175.00	05/10/2022	INV	PD	Testing vouch
INVOICE:Q7DN4DAW				CHECKDATE:05/10/2022							
100559	2206268	05/10/2022	91669	5112022	7329	175.00	175.00	05/10/2022	INV	PD	Testing vouch
INVOICE:R193M4T1				CHECKDATE:05/10/2022							
100562	2206268	05/10/2022	91672	5112022	7329	175.00	175.00	05/10/2022	INV	PD	Testing vouch
INVOICE:R9MTF7SW				CHECKDATE:05/10/2022							
100587	2206684	05/10/2022	91696	5112022	32037	36.16	36.16	05/10/2022	INV	PD	Milk, bread,
INVOICE:W1HX25WP225				CHECKDATE:05/10/2022							
100612	2208006	05/10/2022	91721	5112022	32037	245.93	245.93	05/10/2022	INV	PD	Supplies for
INVOICE:W3PC6JC70QS				CHECKDATE:05/10/2022							
100585	2206684	05/10/2022	91694	5112022	32037	226.75	226.75	05/10/2022	INV	PD	Milk, bread,
INVOICE:W4AT122L01MB				CHECKDATE:05/10/2022							
100610	2206684	05/10/2022	91719	5112022	32037	166.17	166.17	05/10/2022	INV	PD	Milk, bread,
INVOICE:W5G69CQL2SX				CHECKDATE:05/10/2022							
100598	2206684	05/10/2022	91707	5112022	32037	110.01	110.01	05/10/2022	INV	PD	Milk, bread,
INVOICE:W64Z99EK2I3				CHECKDATE:05/10/2022							
100582	2207510	05/10/2022	91691	5112022	32037	499.00	499.00	05/10/2022	INV	PD	XBox Series X
INVOICE:W7P6LDKNIYB				CHECKDATE:05/10/2022							
100578	2206684	05/10/2022	91688	5112022	32037	68.54	68.54	05/10/2022	INV	PD	Milk, bread,
INVOICE:W7VSJXAI0Y6				CHECKDATE:05/10/2022							
100593	2206684	05/10/2022	91702	5112022	32037	88.84	88.84	05/10/2022	INV	PD	Milk, bread,
INVOICE:W9B316BX15T				CHECKDATE:05/10/2022							
100597	2206684	05/10/2022	91706	5112022	32037	100.44	100.44	05/10/2022	INV	PD	Milk, bread,
INVOICE:W9B32N5Z1AX				CHECKDATE:05/10/2022							
100608	2208006	05/10/2022	91717	5112022	32037	84.82	84.82	05/10/2022	INV	PD	Supplies for
INVOICE:WAN2392K05N				CHECKDATE:05/10/2022							
100592	2206684	05/10/2022	91701	5112022	32037	580.99	580.99	05/10/2022	INV	PD	Milk, bread,
INVOICE:WGPC8GJ5021				CHECKDATE:05/10/2022							
100581	2206684	05/10/2022	91690	5112022	32037	379.24	379.24	05/10/2022	INV	PD	Milk, bread,
INVOICE:WH47TPSB292				CHECKDATE:05/10/2022							
100599	2206684	05/10/2022	91708	5112022	32037	105.67	105.67	05/10/2022	INV	PD	Milk, bread,
INVOICE:WHKS382H2L5				CHECKDATE:05/10/2022							
100611	2206684	05/10/2022	91720	5112022	32037	128.47	128.47	05/10/2022	INV	PD	Milk, bread,
INVOICE:WKC0FPWL06R				CHECKDATE:05/10/2022							
100596	2206684	05/10/2022	91705	5112022	32037	322.19	322.19	05/10/2022	INV	PD	Milk, bread,
INVOICE:WKVUEA0W0VJ				CHECKDATE:05/10/2022							
100595	2206684	05/10/2022	91704	5112022	32037	168.73	168.73	05/10/2022	INV	PD	Milk, bread,
INVOICE:WRLAV17T0VJ				CHECKDATE:05/10/2022							
100575	2206684	05/10/2022	91685	5112022	32037	75.52	75.52	05/10/2022	INV	PD	Milk, bread,
INVOICE:WWEXQRJ3221				CHECKDATE:05/10/2022							
100577	2206684	05/10/2022	91687	5112022	32037	10.35	10.35	05/10/2022	INV	PD	Milk, bread,
INVOICE:WYE10N7B148				CHECKDATE:05/10/2022							
100594	2206684	05/10/2022	91703	5112022	32037	131.22	131.22	05/10/2022	INV	PD	Milk, bread,
INVOICE:WZWMZNXCOBA				CHECKDATE:05/10/2022							
100615	2208288	05/10/2022	91724	5112022	32037	59.99	59.99	05/10/2022	INV	PD	eSports - Sup
INVOICE:ZH758UF0EBB				CHECKDATE:05/10/2022							
						18,249.83					
96119 THE AMERICAN FUNDS GROUP											
101593		05/25/2022	92619	May22	30972	2,640.00	2,640.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101593				CHECKDATE:05/25/2022							
103864 AMERICAN READING COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101768 INVOICE:0000179901	2207531	05/26/2022	92753	5272022	32322	500.00	500.00	05/26/2022	INV	PD	ENIL tooklits
108261 AMERICAN RED CROSS											
100202 INVOICE:22420549	2207791	05/05/2022	91381	5062022	31938	1,540.00	1,540.00	05/05/2022	INV	PD	CPR Training
100687 INVOICE:22422582	2207790	05/10/2022	91791	5112022	32070	385.00	385.00	05/10/2022	INV	PD	CPR/AED train
						1,925.00					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
101594 INVOICE:101594		05/25/2022	92620	May22	30973	120.04	120.04	05/25/2022	INV	PD	Payroll Run 1
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
101592 INVOICE:101592		05/25/2022	92618	May22	30974	1,000.00	1,000.00	05/25/2022	INV	PD	Payroll Run 1
18783 ANDERSON'S , INC.											
100044 INVOICE:4240560	12001483	05/03/2022		SACHECK	4168	93.77	93.77	05/03/2022	INV	PD	
111010 CHRISTIAN ANDRADE											
100296 INVOICE:Andrade 04-29-22		05/06/2022		SACHECK	5347	50.00	50.00	05/06/2022	INV	PD	
101648 INVOICE:Andrade,C-05/19/22		05/25/2022		SACHECK	5439	50.00	50.00	05/25/2022	INV	PD	
						100.00					
110881 ANDREA'S TROPHY SHOPPE/ANDREA TARVER											
100208 INVOICE:1112	2206092	05/05/2022	91387	5062022	31939	1,198.00	1,198.00	05/05/2022	INV	PD	CHS Track Mee
100311 INVOICE:1145	2206886	05/06/2022	91455	5062022	31939	106.00	106.00	05/06/2022	INV	PD	CHS Girls Bas
						1,304.00					
103474 APPLE, INC.											
101278 INVOICE:AH43254705	2207308	05/18/2022	92314	5182022	32154	1,495.00	1,495.00	05/18/2022	INV	PD	CEF GRant - i
110629 ARIES BUILDING SYSTEMS, LLC											
101902 INVOICE:251382	2201672	05/27/2022	92879	5272022	1612	7,548.00	7,548.00	05/27/2022	INV	PD	Lease for por
98675 AT & T											
100701	2207922	05/10/2022	91802	5112022	32071	1,676.68	1,676.68	05/10/2022	INV	PD	District 1GBI



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100476	2207184	05/09/2022	91608	5092022	32007	60.24	60.24	05/09/2022	INV	PD	Utilities-N G
INVOICE:800133911/MAY22		CHECKDATE:05/09/2022									
101566	2207906	05/24/2022	92591	5252022	32268	581.87	581.87	05/24/2022	INV	PD	Utilities-N G
INVOICE:900305326/MAY22		CHECKDATE:05/25/2022									
						6,438.07					
96124 ATPE											
101595		05/25/2022	92621	May22	30975	995.50	995.50	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101595		CHECKDATE:05/25/2022									
98498 PRESLEY AUVENSHINE											
101571	2207445	05/24/2022	92596	5252022	32269	118.82	118.82	05/24/2022	INV	PD	APRIL MILEAGE
INVOICE:APR22/AUVENSHINE		CHECKDATE:05/25/2022									
107463 AVID CENTER											
99894	2207789	05/02/2022	91138	5022022	31851	6,125.00	6,125.00	05/02/2022	INV	PD	SMS Registrat
INVOICE:00076808		CHECKDATE:05/02/2022									
110812 AVO CUSTOMS/ADRIENNE VECCO											
100550	12001455	05/09/2022		SACHECK	4189	170.00	170.00	05/09/2022	INV	PD	
INVOICE:5922		CHECKDATE:05/11/2022									
101666 AWARDS BY MASTERCRAFT											
100148	2208052	05/05/2022	91328	5062022	31942	260.00	260.00	05/05/2022	INV	PD	Awards for So
INVOICE:15288		CHECKDATE:05/06/2022									
100717	12001465	05/11/2022		SACHECK	4190	846.00	846.00	05/11/2022	INV	PD	
INVOICE:15303		CHECKDATE:05/11/2022									
100644	2207725	05/10/2022	91753	5112022	32039	67.50	67.50	05/10/2022	INV	PD	Assorted awar
INVOICE:15352		CHECKDATE:05/10/2022									
100385	2208585	05/09/2022	91516	5092022	32008	1,065.00	1,065.00	05/09/2022	INV	PD	TOY & POY Awa
INVOICE:15362		CHECKDATE:05/09/2022									
101162	2204555	05/16/2022	92227	5162022	32136	79.50	79.50	05/16/2022	INV	PD	Teacher and C
INVOICE:15429		CHECKDATE:05/16/2022									
101161	2208642	05/16/2022	92226	5162022	32136	79.50	79.50	05/16/2022	INV	PD	Awards for te
INVOICE:15432		CHECKDATE:05/16/2022									
100993	2207725	05/13/2022	92074	5132022	32098	150.50	150.50	05/13/2022	INV	PD	Assorted awar
INVOICE:730		CHECKDATE:05/13/2022									
						2,548.00					
96127 AXA EQUITABLE											
101596		05/25/2022	92622	May22	30976	46,450.00	46,450.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101596		CHECKDATE:05/25/2022									
110396 ANNALYSS AZUA											
100295		05/06/2022		SACHECK	5348	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Azua 04-29-22		CHECKDATE:05/06/2022									
101650		05/25/2022		SACHECK	5440	50.00	50.00	05/25/2022	INV	PD	
INVOICE:Azua,A-05/19/22		CHECKDATE:05/25/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						100.00					
104445 BABE'S CATERING											
101642	2208672	05/25/2022		SACHECK	5441	1,435.16	1,435.16	05/25/2022	INV	PD	
INVOICE:EE luncheon		CHECKDATE:05/25/2022									
110639 MARGARET BAKER											
100213	2207555	05/05/2022	91392	5062022	31944	50.71	50.71	05/05/2022	INV	PD	APRIL MILEAGE
INVOICE:APR 22/MLAKER		CHECKDATE:05/06/2022									
100214	2207556	05/05/2022	91393	5062022	31943	20.00	20.00	05/05/2022	INV	PD	MONTHLY CELL
INVOICE:APR22/MLAKER		CHECKDATE:05/06/2022									
						70.71					
108965 SHELBI BAKER											
101433	2208861	05/19/2022	92459	5202022	32188	1,000.00	1,000.00	05/19/2022	INV	PD	Stipend for O
INVOICE:2208861/STIPEND		CHECKDATE:05/20/2022									
110216 KENNETH BALINAO											
101511	2208864	05/20/2022	92536	5202022	32241	656.25	656.25	05/20/2022	INV	PD	piano accompa
INVOICE:5-08-22/INV		CHECKDATE:05/20/2022									
97045 BARRERA'S											
100745	2208666	05/11/2022	91829	5112022	32072	238.00	238.00	05/11/2022	INV	PD	WORKING LUNCH
INVOICE:113		CHECKDATE:05/11/2022									
100545	2208608	05/09/2022	91665	5092022	32009	396.00	396.00	05/09/2022	INV	PD	banquet meals
INVOICE:2208608A		CHECKDATE:05/09/2022									
101660	2209004	05/25/2022	92670	5252022	32264	852.00	852.00	05/25/2022	INV	PD	CISD Athletic
INVOICE:2209004A		CHECKDATE:05/25/2022									
101722	12001535	05/25/2022		SACHECK	4215	2,904.00	2,904.00	05/25/2022	INV	PD	
INVOICE:CHS FFA banquet		CHECKDATE:05/25/2022									
						4,390.00					
108670 BAYLOR UNIVERSITY											
101542	2207653	05/23/2022	92567	5232022	32248	950.00	950.00	05/23/2022	INV	PD	Registration-
INVOICE:2022-6, CLEBURNE ISD		CHECKDATE:05/23/2022									
110393 BD PERFORMING ARTS											
101302	2208378	05/18/2022	92333	5182022	32155	1,400.00	1,400.00	05/18/2022	INV	PD	Membership fe
INVOICE:1625-2022		CHECKDATE:05/18/2022									
108583 BEAM											
100082	2203860	05/04/2022	91276	5042022	31858	40.00	40.00	05/04/2022	INV	PD	membership fo
INVOICE:20210125		CHECKDATE:05/04/2022									
110593 SHARON ALYCE BELL											
99983	2207089	05/03/2022	91220	5042022	31859	104.04	104.04	05/03/2022	INV	PD	April Reimbur



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: APR 22/ABELL		CHECKDATE: 05/04/2022									
20206 BEN E. KEITH FOODS											
100197	2207978	05/05/2022	91376	5062022	31945	2,010.93	2,010.93	05/05/2022	INV	PD	Supplies for
INVOICE: 10897341		CHECKDATE: 05/06/2022									
100690	2208573	05/10/2022	91794	5112022	32073	984.43	984.43	05/10/2022	INV	PD	Supplies for
INVOICE: 10931884		CHECKDATE: 05/11/2022									
100691	2207427	05/10/2022	91795	5112022	32073	927.01	927.01	05/10/2022	INV	PD	Food supplies
INVOICE: 10932095		CHECKDATE: 05/11/2022									
100914	2207427	05/12/2022	91993	5132022	32099	306.47	306.47	05/12/2022	INV	PD	Food supplies
INVOICE: 10934489		CHECKDATE: 05/13/2022									
100915	2207427	05/12/2022	91994	5132022	32099	59.81	59.81	05/12/2022	INV	PD	Food supplies
INVOICE: 10934604		CHECKDATE: 05/13/2022									
100916	2207427	05/12/2022	91995	5132022	32099	422.69	422.69	05/12/2022	INV	PD	Food supplies
INVOICE: 10934629		CHECKDATE: 05/13/2022									
100913	2207427	05/12/2022	91992	5132022	32099	59.81	59.81	05/12/2022	INV	PD	Food supplies
INVOICE: 10935474		CHECKDATE: 05/13/2022									
101485	2207427	05/20/2022	92509	5202022	32189	860.71	860.71	05/20/2022	INV	PD	Food supplies
INVOICE: 10950810		CHECKDATE: 05/20/2022									
						5,631.86					
1032 BENNETT PRINTING & OFFICE SUPPLY											
99965	2206278	05/03/2022	91207	5042022	31860	85.00	85.00	05/03/2022	INV	PD	HR Conference
INVOICE: 516293-0		CHECKDATE: 05/04/2022									
100053	12107133	05/03/2022		SACHECK	4169	89.28	89.28	05/03/2022	INV	PD	
INVOICE: 518685-0		CHECKDATE: 05/04/2022									
100917	2208336	05/12/2022	91996	5132022	32100	9.50	9.50	05/12/2022	INV	PD	Name slide fo
INVOICE: 519268-0		CHECKDATE: 05/13/2022									
100995	2205821	05/13/2022	92076	5132022	32100	23.95	23.95	05/13/2022	INV	PD	Monthly print
INVOICE: 519528-0		CHECKDATE: 05/13/2022									
101261	2208523	05/18/2022	92305	5182022	32156	46.97	46.97	05/18/2022	INV	PD	Program paper
INVOICE: 519806-0		CHECKDATE: 05/18/2022									
101753	2208674	05/26/2022	92738	5272022	32323	11.95	11.95	05/26/2022	INV	PD	Business Card
INVOICE: 520133-0		CHECKDATE: 05/27/2022									
100997	2208199	05/13/2022	92078	5132022	32100	273.84	273.84	05/13/2022	INV	PD	Academic Exce
INVOICE: 814240-0		CHECKDATE: 05/13/2022									
101329	2207707	05/19/2022	92355	5202022	32190	564.00	564.00	05/19/2022	INV	PD	Programs for
INVOICE: 814390-0		CHECKDATE: 05/20/2022									
101892	2208674	05/27/2022	92869	5272022	32357	58.43	58.43	05/27/2022	INV	PD	Business Card
INVOICE: 814399-0		CHECKDATE: 05/27/2022									
101715	12102074	05/25/2022		SACHECK	5456	197.00	197.00	05/25/2022	INV	PD	
INVOICE: 814411-0		CHECKDATE: 05/25/2022									
						1,359.92					
105721 KURT BENSON											
101470	2206087	05/20/2022	92494	5202022	32191	93.78	93.78	05/20/2022	INV	PD	February 2022
INVOICE: FEB 22/KBENSON		CHECKDATE: 05/20/2022									
101469	2206711	05/20/2022	92493	5202022	32191	67.88	67.88	05/20/2022	INV	PD	March 2022 Tr
INVOICE: MAR 22/KBENSON		CHECKDATE: 05/20/2022									
						161.66					
110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS											

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100333 INVOICE:08303	2206861	05/06/2022	91469	5062022	31946	5,887.50	5,887.50	05/06/2022	INV PD		CONTRACTED SP
109916 JOSH BIGHAM											
100713 INVOICE:prom ticket refund	12001527	05/11/2022		SACHECK	4191	110.00	110.00	05/11/2022	INV PD		
108877 BIRDVILLE BAND BOOSTERS, INC											
101293 INVOICE:2208321/ENTRY	2208321	05/18/2022	92328	5182022	32157	350.00	350.00	05/18/2022	INV PD		Entry fee-Mar
106900 BLACK HAWK DOOR & WINDOW LLC											
100163 INVOICE:106502	2205717	05/05/2022	91343	5062022	31947	8,965.68	8,965.68	05/05/2022	INV PD		CHS-door secu
98050 SHARYN BLAIR											
100099 INVOICE:APR 22/SBLAIR	2207012	05/04/2022	91285	5042022	31861	208.41	208.41	05/04/2022	INV PD		April reimbur
101781 INVOICE:MAY 22/SBLAIR	2207821	05/26/2022	92758	5272022	32324	134.58	134.58	05/26/2022	INV PD		May reimburse
						342.99					
111027 WILLIAM BLANTON											
100970 INVOICE:5-06-22/WBLANTON	2208725	05/13/2022	92051	5132022	32101	152.20	152.20	05/13/2022	INV PD		Amend po 2200
100971 INVOICE:5-07-22/WBLANTON	2208725	05/13/2022	92052	5132022	32101	152.20	152.20	05/13/2022	INV PD		Amend po 2200
						304.40					
109263 BLESSED MEALS TO GO/MARY WELCH											
99793 INVOICE:364 & 365	12001495	04/29/2022		SACHECK	4161	2,650.00	2,650.00	04/29/2022	INV PD		
96977 BLICK ART MATERIALS LLC											
101167 INVOICE:8539792	2207011	05/16/2022	92231	5162022	32137	645.66	645.66	05/16/2022	INV PD		Art supplies
6629 BORDEN DAIRY COMPANY											
100447 INVOICE:485423148	2208001	05/09/2022	91579	5092022	31048	232.19	232.19	05/09/2022	INV PD		Milk and Juic
100463 INVOICE:485423149	2208001	05/09/2022	91595	5092022	31048	235.68	235.68	05/09/2022	INV PD		Milk and Juic
100442 INVOICE:485423150	2208001	05/09/2022	91574	5092022	31048	216.50	216.50	05/09/2022	INV PD		Milk and Juic
100422 INVOICE:485423151	2207417	05/09/2022	91554	5092022	31048	235.55	235.55	05/09/2022	INV PD		Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100452	2207417	05/09/2022	91584	5092022	31048	274.07	274.07	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423152				CHECKDATE: 05/09/2022							
100427	2208001	05/09/2022	91559	5092022	31048	409.33	409.33	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423153				CHECKDATE: 05/09/2022							
100458	2207417	05/09/2022	91590	5092022	31048	216.31	216.31	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423154				CHECKDATE: 05/09/2022							
100437	2208001	05/09/2022	91569	5092022	31048	274.64	274.64	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423155				CHECKDATE: 05/09/2022							
100432	2208001	05/09/2022	91564	5092022	31048	177.93	177.93	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423156				CHECKDATE: 05/09/2022							
100468	2207417	05/09/2022	91600	5092022	31048	212.62	212.62	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485423157				CHECKDATE: 05/09/2022							
100448	2208001	05/09/2022	91580	5092022	31048	220.57	220.57	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586332				CHECKDATE: 05/09/2022							
100464	2208001	05/09/2022	91596	5092022	31048	235.68	235.68	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586333				CHECKDATE: 05/09/2022							
100443	2208001	05/09/2022	91575	5092022	31048	216.50	216.50	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586334				CHECKDATE: 05/09/2022							
100423	2207417	05/09/2022	91555	5092022	31048	338.43	338.43	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586335				CHECKDATE: 05/09/2022							
100453	2207417	05/09/2022	91585	5092022	31048	305.08	305.08	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586336				CHECKDATE: 05/09/2022							
100428	2208001	05/09/2022	91560	5092022	31048	393.06	393.06	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586337				CHECKDATE: 05/09/2022							
100459	2208001	05/09/2022	91591	5092022	31048	216.31	216.31	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586338				CHECKDATE: 05/09/2022							
100438	2208001	05/09/2022	91570	5092022	31048	290.14	290.14	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586339				CHECKDATE: 05/09/2022							
100433	2208001	05/09/2022	91565	5092022	31048	177.93	177.93	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586340				CHECKDATE: 05/09/2022							
100469	2208001	05/09/2022	91601	5092022	31048	193.44	193.44	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485586341				CHECKDATE: 05/09/2022							
100449	2208001	05/09/2022	91581	5092022	31048	220.57	220.57	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738637				CHECKDATE: 05/09/2022							
100465	2208001	05/09/2022	91597	5092022	31048	344.22	344.22	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738638				CHECKDATE: 05/09/2022							
100444	2208001	05/09/2022	91576	5092022	31048	216.50	216.50	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738639				CHECKDATE: 05/09/2022							
100424	2207417	05/09/2022	91556	5092022	31048	369.44	369.44	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738640				CHECKDATE: 05/09/2022							
100454	2207417	05/09/2022	91586	5092022	31048	262.44	262.44	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738641				CHECKDATE: 05/09/2022							
100429	2208001	05/09/2022	91561	5092022	31048	393.06	393.06	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738642				CHECKDATE: 05/09/2022							
100460	2208001	05/09/2022	91592	5092022	31048	177.94	177.94	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738643				CHECKDATE: 05/09/2022							
100439	2208001	05/09/2022	91571	5092022	31048	259.13	259.13	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738644				CHECKDATE: 05/09/2022							
100434	2208001	05/09/2022	91566	5092022	31048	189.56	189.56	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738645				CHECKDATE: 05/09/2022							
100470	2208001	05/09/2022	91602	5092022	31048	216.69	216.69	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485738646				CHECKDATE: 05/09/2022							
100450	2208001	05/09/2022	91582	5092022	31048	189.56	189.56	05/09/2022	INV	PD	Milk and Juic
INVOICE: 485893427				CHECKDATE: 05/09/2022							
100466	2208001	05/09/2022	91598	5092022	31048	344.22	344.22	05/09/2022	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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100445	2208001	05/09/2022	91577	5092022	31048	216.50	216.50	05/09/2022	INV PD		Milk and Juic
INVOICE:485893429				CHECKDATE:05/09/2022							
100425	2207417	05/09/2022	91557	5092022	31048	322.93	322.93	05/09/2022	INV PD		Milk and Juic
INVOICE:485893430				CHECKDATE:05/09/2022							
100455	2208001	05/09/2022	91587	5092022	31048	251.00	251.00	05/09/2022	INV PD		Milk and Juic
INVOICE:485893431				CHECKDATE:05/09/2022							
100430	2208001	05/09/2022	91562	5092022	31048	385.33	385.33	05/09/2022	INV PD		Milk and Juic
INVOICE:485893432				CHECKDATE:05/09/2022							
100461	2208001	05/09/2022	91593	5092022	31048	189.36	189.36	05/09/2022	INV PD		Milk and Juic
INVOICE:485893433				CHECKDATE:05/09/2022							
100440	2208001	05/09/2022	91572	5092022	31048	259.13	259.13	05/09/2022	INV PD		Milk and Juic
INVOICE:485893434				CHECKDATE:05/09/2022							
100435	2208001	05/09/2022	91567	5092022	31048	146.92	146.92	05/09/2022	INV PD		Milk and Juic
INVOICE:485893435				CHECKDATE:05/09/2022							
100471	2208001	05/09/2022	91603	5092022	31048	189.37	189.37	05/09/2022	INV PD		Milk and Juic
INVOICE:485893436				CHECKDATE:05/09/2022							
100451	2208001	05/09/2022	91583	5092022	31048	232.19	232.19	05/09/2022	INV PD		Milk and Juic
INVOICE:486051804				CHECKDATE:05/09/2022							
100467	2208001	05/09/2022	91599	5092022	31048	344.22	344.22	05/09/2022	INV PD		Milk and Juic
INVOICE:486051805				CHECKDATE:05/09/2022							
100446	2208001	05/09/2022	91578	5092022	31048	216.69	216.69	05/09/2022	INV PD		Milk and Juic
INVOICE:486051806				CHECKDATE:05/09/2022							
100426	2207417	05/09/2022	91558	5092022	31048	299.66	299.66	05/09/2022	INV PD		Milk and Juic
INVOICE:486051807				CHECKDATE:05/09/2022							
100457	2208001	05/09/2022	91589	5092022	31048	-1.37	-1.37	05/09/2022	CRM PD		CREDIT/RETURN
INVOICE:486051808				CHECKDATE:05/09/2022							
100456	2208001	05/09/2022	91588	5092022	31048	243.06	243.06	05/09/2022	INV PD		Milk and Juic
INVOICE:486051809				CHECKDATE:05/09/2022							
100431	2208001	05/09/2022	91563	5092022	31048	323.31	323.31	05/09/2022	INV PD		Milk and Juic
INVOICE:486051810				CHECKDATE:05/09/2022							
100462	2208001	05/09/2022	91594	5092022	31048	189.37	189.37	05/09/2022	INV PD		Milk and Juic
INVOICE:486051811				CHECKDATE:05/09/2022							
100441	2208001	05/09/2022	91573	5092022	31048	259.13	259.13	05/09/2022	INV PD		Milk and Juic
INVOICE:486051812				CHECKDATE:05/09/2022							
100436	2208001	05/09/2022	91568	5092022	31048	178.12	178.12	05/09/2022	INV PD		Milk and Juic
INVOICE:486051813				CHECKDATE:05/09/2022							
100472	2208001	05/09/2022	91604	5092022	31048	178.31	178.31	05/09/2022	INV PD		Milk and Juic
INVOICE:486051814				CHECKDATE:05/09/2022							
100867	2208269	05/12/2022	91950	5132022	31054	236.08	236.08	05/12/2022	INV PD		Milk and Juic
INVOICE:486258706				CHECKDATE:05/13/2022							
100852	2208269	05/12/2022	91934	5132022	31054	178.12	178.12	05/12/2022	INV PD		Milk and Juic
INVOICE:486258713				CHECKDATE:05/13/2022							
100888	2208269	05/12/2022	91971	5132022	31054	201.19	201.19	05/12/2022	INV PD		Milk and Juic
INVOICE:486258714				CHECKDATE:05/13/2022							
100882	2208269	05/12/2022	91965	5132022	31054	340.33	340.33	05/12/2022	INV PD		Milk and Juic
INVOICE:486258715				CHECKDATE:05/13/2022							
100862	2208269	05/12/2022	91945	5132022	31054	216.50	216.50	05/12/2022	INV PD		Milk and Juic
INVOICE:486258716				CHECKDATE:05/13/2022							
100843	2208269	05/12/2022	91925	5132022	31054	322.91	322.91	05/12/2022	INV PD		Milk and Juic
INVOICE:486258717				CHECKDATE:05/13/2022							
100872	2208269	05/12/2022	91955	5132022	31054	185.30	185.30	05/12/2022	INV PD		Milk and Juic
INVOICE:486258718				CHECKDATE:05/13/2022							
100848	2208269	05/12/2022	91930	5132022	31054	455.08	455.08	05/12/2022	INV PD		Milk and Juic
INVOICE:486258719				CHECKDATE:05/13/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100877	2208269	05/12/2022	91960	5132022	31054	231.81	231.81	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486258720				CHECKDATE: 05/13/2022							
100857	2208269	05/12/2022	91939	5132022	31054	243.63	243.63	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486258721				CHECKDATE: 05/13/2022							
100868	2208269	05/12/2022	91951	5132022	31054	236.08	236.08	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425647				CHECKDATE: 05/13/2022							
100883	2208269	05/12/2022	91966	5132022	31054	324.83	324.83	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425648				CHECKDATE: 05/13/2022							
100863	2208269	05/12/2022	91946	5132022	31054	216.50	216.50	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425649				CHECKDATE: 05/13/2022							
100844	2208269	05/12/2022	91926	5132022	31054	299.66	299.66	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425650				CHECKDATE: 05/13/2022							
100873	2208269	05/12/2022	91956	5132022	31054	274.07	274.07	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425651				CHECKDATE: 05/13/2022							
100849	2208269	05/12/2022	91931	5132022	31054	455.08	455.08	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425653				CHECKDATE: 05/13/2022							
100878	2208269	05/12/2022	91961	5132022	31054	216.31	216.31	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425654				CHECKDATE: 05/13/2022							
100858	2208269	05/12/2022	91940	5132022	31054	247.32	247.32	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425655				CHECKDATE: 05/13/2022							
100853	2208269	05/12/2022	91935	5132022	31054	205.07	205.07	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425656				CHECKDATE: 05/13/2022							
100889	2208269	05/12/2022	91972	5132022	31054	177.94	177.94	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486425657				CHECKDATE: 05/13/2022							
100869	2208269	05/12/2022	91952	5132022	31054	247.70	247.70	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577916				CHECKDATE: 05/13/2022							
100884	2208269	05/12/2022	91967	5132022	31054	293.82	293.82	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577917				CHECKDATE: 05/13/2022							
100864	2208269	05/12/2022	91947	5132022	31054	216.50	216.50	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577918				CHECKDATE: 05/13/2022							
100845	2208269	05/12/2022	91927	5132022	31054	377.19	377.19	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577919				CHECKDATE: 05/13/2022							
100874	2208269	05/12/2022	91957	5132022	31054	251.19	251.19	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577920				CHECKDATE: 05/13/2022							
100850	2208269	05/12/2022	91932	5132022	31054	317.83	317.83	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577921				CHECKDATE: 05/13/2022							
100879	2208269	05/12/2022	91962	5132022	31054	115.91	115.91	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577922				CHECKDATE: 05/13/2022							
100859	2208269	05/12/2022	91942	5132022	31054	228.12	228.12	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577923				CHECKDATE: 05/13/2022							
100854	2208269	05/12/2022	91936	5132022	31054	147.11	147.11	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577924				CHECKDATE: 05/13/2022							
100890	2208269	05/12/2022	91973	5132022	31054	177.94	177.94	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486577925				CHECKDATE: 05/13/2022							
100870	2208269	05/12/2022	91953	5132022	31054	247.70	247.70	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486732721				CHECKDATE: 05/13/2022							
100885	2208269	05/12/2022	91968	5132022	31054	201.55	201.55	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486732722				CHECKDATE: 05/13/2022							
100865	2208269	05/12/2022	91948	5132022	31054	216.50	216.50	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486732723				CHECKDATE: 05/13/2022							
100846	2208269	05/12/2022	91928	5132022	31054	276.41	276.41	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486732724				CHECKDATE: 05/13/2022							
100875	2208269	05/12/2022	91958	5132022	31054	320.58	320.58	05/12/2022	INV	PD	Milk and Juic
INVOICE: 486732725				CHECKDATE: 05/13/2022							
100851	2208269	05/12/2022	91933	5132022	31054	385.33	385.33	05/12/2022	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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INVOICE:486732727				CHECKDATE:05/13/2022							
100860	2208269	05/12/2022	91943	5132022	31054	212.62	212.62	05/12/2022	INV PD		Milk and Juic
INVOICE:486732728				CHECKDATE:05/13/2022							
100855	2208269	05/12/2022	91937	5132022	31054	178.12	178.12	05/12/2022	INV PD		Milk and Juic
INVOICE:486732729				CHECKDATE:05/13/2022							
100891	2208269	05/12/2022	91974	5132022	31054	177.94	177.94	05/12/2022	INV PD		Milk and Juic
INVOICE:486732730				CHECKDATE:05/13/2022							
100871	2208269	05/12/2022	91954	5132022	31054	247.70	247.70	05/12/2022	INV PD		Milk and Juic
INVOICE:486891619				CHECKDATE:05/13/2022							
100886	2208269	05/12/2022	91969	5132022	31054	282.38	282.38	05/12/2022	INV PD		Milk and Juic
INVOICE:486891620				CHECKDATE:05/13/2022							
100866	2208269	05/12/2022	91949	5132022	31054	216.50	216.50	05/12/2022	INV PD		Milk and Juic
INVOICE:486891621				CHECKDATE:05/13/2022							
100847	2208269	05/12/2022	91929	5132022	31054	288.04	288.04	05/12/2022	INV PD		Milk and Juic
INVOICE:486891622				CHECKDATE:05/13/2022							
100876	2208269	05/12/2022	91959	5132022	31054	243.06	243.06	05/12/2022	INV PD		Milk and Juic
INVOICE:486891623				CHECKDATE:05/13/2022							
101350	2208269	05/19/2022	92377	5202022	31063	255.81	255.81	05/19/2022	INV PD		Milk and Juic
INVOICE:486891624				CHECKDATE:05/20/2022							
100881	2208269	05/12/2022	91964	5132022	31054	216.31	216.31	05/12/2022	INV PD		Milk and Juic
INVOICE:486891625				CHECKDATE:05/13/2022							
100861	2208269	05/12/2022	91944	5132022	31054	266.88	266.88	05/12/2022	INV PD		Milk and Juic
INVOICE:486891626				CHECKDATE:05/13/2022							
100856	2208269	05/12/2022	91938	5132022	31054	178.12	178.12	05/12/2022	INV PD		Milk and Juic
INVOICE:486891627				CHECKDATE:05/13/2022							
100892	2208269	05/12/2022	91975	5132022	31054	228.12	228.12	05/12/2022	INV PD		Milk and Juic
INVOICE:486891628				CHECKDATE:05/13/2022							
101372	2208269	05/19/2022	92399	5202022	31063	232.19	232.19	05/19/2022	INV PD		Milk and Juic
INVOICE:487094888				CHECKDATE:05/20/2022							
101388	2208269	05/19/2022	92415	5202022	31063	186.06	186.06	05/19/2022	INV PD		Milk and Juic
INVOICE:487094889				CHECKDATE:05/20/2022							
101367	2208269	05/19/2022	92394	5202022	31063	85.27	85.27	05/19/2022	INV PD		Milk and Juic
INVOICE:487094890				CHECKDATE:05/20/2022							
101343	2208269	05/19/2022	92370	5202022	31063	319.05	319.05	05/19/2022	INV PD		Milk and Juic
INVOICE:487094891				CHECKDATE:05/20/2022							
101344	2208269	05/19/2022	92371	5202022	31063	-23.25	-23.25	05/19/2022	CRM PD		CREDIT/RETURN
INVOICE:487094892				CHECKDATE:05/20/2022							
101377	2208269	05/19/2022	92404	5202022	31063	289.57	289.57	05/19/2022	INV PD		Milk and Juic
INVOICE:487094893				CHECKDATE:05/20/2022							
101351	2208269	05/19/2022	92378	5202022	31063	455.08	455.08	05/19/2022	INV PD		Milk and Juic
INVOICE:487094894				CHECKDATE:05/20/2022							
101383	2208269	05/19/2022	92410	5202022	31063	189.36	189.36	05/19/2022	INV PD		Milk and Juic
INVOICE:487094895				CHECKDATE:05/20/2022							
101362	2208269	05/19/2022	92389	5202022	31063	255.26	255.26	05/19/2022	INV PD		Milk and Juic
INVOICE:487094896				CHECKDATE:05/20/2022							
101357	2208269	05/19/2022	92384	5202022	31063	162.62	162.62	05/19/2022	INV PD		Milk and Juic
INVOICE:487094897				CHECKDATE:05/20/2022							
101394	2208269	05/19/2022	92421	5202022	31063	139.55	139.55	05/19/2022	INV PD		Milk and Juic
INVOICE:487094898				CHECKDATE:05/20/2022							
101395	2208269	05/19/2022	92422	5202022	31063	31.01	31.01	05/19/2022	INV PD		Milk and Juic
INVOICE:487094899				CHECKDATE:05/20/2022							
101373	2208269	05/19/2022	92400	5202022	31063	232.19	232.19	05/19/2022	INV PD		Milk and Juic
INVOICE:487257592				CHECKDATE:05/20/2022							

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VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101389	2208269	05/19/2022	92416	5202022	31063	201.55	201.55	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257593				CHECKDATE:05/20/2022			
101368	2208269	05/19/2022	92395	5202022	31063	216.69	216.69	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257594				CHECKDATE:05/20/2022			
101378	2208269	05/19/2022	92405	5202022	31063	289.57	289.57	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257595				CHECKDATE:05/20/2022			
101345	2208269	05/19/2022	92372	5202022	31063	361.68	361.68	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257596				CHECKDATE:05/20/2022			
101352	2208269	05/19/2022	92379	5202022	31063	310.10	310.10	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257597				CHECKDATE:05/20/2022			
101384	2208269	05/19/2022	92411	5202022	31063	155.06	155.06	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257598				CHECKDATE:05/20/2022			
101363	2208269	05/19/2022	92390	5202022	31063	186.07	186.07	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257599				CHECKDATE:05/20/2022			
101358	2208269	05/19/2022	92385	5202022	31063	155.05	155.05	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257600				CHECKDATE:05/20/2022			
101398	2208269	05/19/2022	92424	5202022	31063	155.06	155.06	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487257601				CHECKDATE:05/20/2022			
101396	2208269	05/19/2022	92423	5202022	31063	-31.01	-31.01	05/19/2022	CRM	PD	Milk and Juic
				INVOICE:487257602				CHECKDATE:05/20/2022			
101374	2208269	05/19/2022	92401	5202022	31063	220.57	220.57	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410040				CHECKDATE:05/20/2022			
101390	2208269	05/19/2022	92417	5202022	31063	186.05	186.05	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410041				CHECKDATE:05/20/2022			
101369	2208269	05/19/2022	92396	5202022	31063	205.07	205.07	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410042				CHECKDATE:05/20/2022			
101346	2208269	05/19/2022	92373	5202022	31063	288.04	288.04	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410043				CHECKDATE:05/20/2022			
101380	2208269	05/19/2022	92407	5202022	31063	215.92	215.92	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410044				CHECKDATE:05/20/2022			
101354	2208269	05/19/2022	92381	5202022	31063	455.08	455.08	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410045				CHECKDATE:05/20/2022			
101385	2208269	05/19/2022	92412	5202022	31063	76.76	76.76	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410046				CHECKDATE:05/20/2022			
101364	2208269	05/19/2022	92391	5202022	31063	266.70	266.70	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410047				CHECKDATE:05/20/2022			
101359	2208269	05/19/2022	92386	5202022	31063	189.56	189.56	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410048				CHECKDATE:05/20/2022			
101399	2208269	05/19/2022	92425	5202022	31063	224.25	224.25	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487410049				CHECKDATE:05/20/2022			
101375	2208269	05/19/2022	92402	5202022	31063	209.13	209.13	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566464				CHECKDATE:05/20/2022			
101392	2208269	05/19/2022	92419	5202022	31063	186.05	186.05	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566465				CHECKDATE:05/20/2022			
101391	2208269	05/19/2022	92418	5202022	31063	31.01	31.01	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566466				CHECKDATE:05/20/2022			
101370	2208269	05/19/2022	92397	5202022	31063	205.07	205.07	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566468				CHECKDATE:05/20/2022			
101348	2208269	05/19/2022	92375	5202022	31063	446.95	446.95	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566469				CHECKDATE:05/20/2022			
101347	2208269	05/19/2022	92374	5202022	31063	-42.64	-42.64	05/19/2022	CRM	PD	CREDIT/BUY-BA
				INVOICE:487566470				CHECKDATE:05/20/2022			
101381	2208269	05/19/2022	92408	5202022	31063	293.45	293.45	05/19/2022	INV	PD	Milk and Juic
				INVOICE:487566471				CHECKDATE:05/20/2022			
101355	2208269	05/19/2022	92382	5202022	31063	323.31	323.31	05/19/2022	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:487566472				CHECKDATE:05/20/2022							
101386	2208269	05/19/2022	92413	5202022	31063	216.31	216.31	05/19/2022	INV PD		Milk and Juic
INVOICE:487566473				CHECKDATE:05/20/2022							
101365	2208269	05/19/2022	92392	5202022	31063	282.20	282.20	05/19/2022	INV PD		Milk and Juic
INVOICE:487566474				CHECKDATE:05/20/2022							
101360	2208269	05/19/2022	92387	5202022	31063	174.06	174.06	05/19/2022	INV PD		Milk and Juic
INVOICE:487566475				CHECKDATE:05/20/2022							
101400	2208269	05/19/2022	92426	5202022	31063	297.70	297.70	05/19/2022	INV PD		Milk and Juic
INVOICE:487566476				CHECKDATE:05/20/2022							
101376	2208269	05/19/2022	92403	5202022	31063	205.25	205.25	05/19/2022	INV PD		Milk and Juic
INVOICE:487726796				CHECKDATE:05/20/2022							
101393	2208269	05/19/2022	92420	5202022	31063	217.06	217.06	05/19/2022	INV PD		Milk and Juic
INVOICE:487726797				CHECKDATE:05/20/2022							
101371	2208269	05/19/2022	92398	5202022	31063	205.07	205.07	05/19/2022	INV PD		Milk and Juic
INVOICE:487726798				CHECKDATE:05/20/2022							
101349	2208269	05/19/2022	92376	5202022	31063	401.20	401.20	05/19/2022	INV PD		Milk and Juic
INVOICE:487726799				CHECKDATE:05/20/2022							
101382	2208269	05/19/2022	92409	5202022	31063	258.56	258.56	05/19/2022	INV PD		Milk and Juic
INVOICE:487726800				CHECKDATE:05/20/2022							
101356	2208269	05/19/2022	92383	5202022	31063	455.08	455.08	05/19/2022	INV PD		Milk and Juic
INVOICE:487726801				CHECKDATE:05/20/2022							
101387	2208269	05/19/2022	92414	5202022	31063	200.81	200.81	05/19/2022	INV PD		Milk and Juic
INVOICE:487726802				CHECKDATE:05/20/2022							
101366	2208269	05/19/2022	92393	5202022	31063	282.20	282.20	05/19/2022	INV PD		Milk and Juic
INVOICE:487726803				CHECKDATE:05/20/2022							
101361	2208269	05/19/2022	92388	5202022	31063	205.07	205.07	05/19/2022	INV PD		Milk and Juic
INVOICE:487726804				CHECKDATE:05/20/2022							
101401	2208269	05/19/2022	92427	5202022	31063	158.35	158.35	05/19/2022	INV PD		Milk and Juic
INVOICE:487726805				CHECKDATE:05/20/2022							
101836	2208001	05/27/2022	92814	5272022	31080	189.56	189.56	05/27/2022	INV PD		Milk and Juic
INVOICE:487931082				CHECKDATE:05/27/2022							
101873	2208001	05/27/2022	92850	5272022	31080	177.94	177.94	05/27/2022	INV PD		Milk and Juic
INVOICE:487931083				CHECKDATE:05/27/2022							
101853	2208001	05/27/2022	92831	5272022	31080	232.19	232.19	05/27/2022	INV PD		Milk and Juic
INVOICE:487931084				CHECKDATE:05/27/2022							
101868	2208001	05/27/2022	92845	5272022	31080	186.06	186.06	05/27/2022	INV PD		Milk and Juic
INVOICE:487931085				CHECKDATE:05/27/2022							
101846	2208001	05/27/2022	92824	5272022	31080	189.56	189.56	05/27/2022	INV PD		Milk and Juic
INVOICE:487931086				CHECKDATE:05/27/2022							
101852	2207417	05/27/2022	92830	5272022	31080	424.07	424.07	05/27/2022	INV PD		Milk and Juic
INVOICE:487931087				CHECKDATE:05/27/2022							
101858	2208001	05/27/2022	92836	5272022	31080	320.58	320.58	05/27/2022	INV PD		Milk and Juic
INVOICE:487931088				CHECKDATE:05/27/2022							
101831	2207417	05/27/2022	92809	5272022	31080	455.08	455.08	05/27/2022	INV PD		Milk and Juic
INVOICE:487931089				CHECKDATE:05/27/2022							
101863	2208001	05/27/2022	92841	5272022	31080	367.29	367.29	05/27/2022	INV PD		Milk and Juic
INVOICE:487931090				CHECKDATE:05/27/2022							
101841	2208001	05/27/2022	92819	5272022	31080	282.20	282.20	05/27/2022	INV PD		Milk and Juic
INVOICE:487931091				CHECKDATE:05/27/2022							
101854	2208269	05/27/2022	92832	5272022	31080	193.63	193.63	05/27/2022	INV PD		Milk and Juic
INVOICE:488095546				CHECKDATE:05/27/2022							
101869	2208001	05/27/2022	92846	5272022	31080	185.68	185.68	05/27/2022	INV PD		Milk and Juic
INVOICE:488095547				CHECKDATE:05/27/2022							
101848	2208001	05/27/2022	92826	5272022	31080	205.07	205.07	05/27/2022	INV PD		Milk and Juic
INVOICE:488095548				CHECKDATE:05/27/2022							



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101826	2207417	05/27/2022	92803	5272022	31080	338.80	338.80	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095549				CHECKDATE:05/27/2022							
101859	2208269	05/27/2022	92837	5272022	31080	293.45	293.45	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095550				CHECKDATE:05/27/2022							
101832	2208001	05/27/2022	92810	5272022	31080	285.70	285.70	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095551				CHECKDATE:05/27/2022							
101865	2208001	05/27/2022	92842	5272022	31080	38.39	38.39	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095552				CHECKDATE:05/27/2022							
101842	2208001	05/27/2022	92820	5272022	31080	293.82	293.82	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095553				CHECKDATE:05/27/2022							
101837	2208001	05/27/2022	92815	5272022	31080	189.56	189.56	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095554				CHECKDATE:05/27/2022							
101874	2208001	05/27/2022	92851	5272022	31080	216.69	216.69	05/27/2022	INV	PD	Milk and Juic
INVOICE:488095555				CHECKDATE:05/27/2022							
101855	2208269	05/27/2022	92833	5272022	31080	220.76	220.76	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250135				CHECKDATE:05/27/2022							
101870	2208001	05/27/2022	92847	5272022	31080	286.26	286.26	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250136				CHECKDATE:05/27/2022							
101849	2208269	05/27/2022	92827	5272022	31080	178.12	178.12	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250137				CHECKDATE:05/27/2022							
101827	2207417	05/27/2022	92804	5272022	31080	423.70	423.70	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250138				CHECKDATE:05/27/2022							
101860	2208269	05/27/2022	92838	5272022	31080	239.56	239.56	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250139				CHECKDATE:05/27/2022							
101833	2208001	05/27/2022	92811	5272022	31080	424.07	424.07	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250140				CHECKDATE:05/27/2022							
101866	2208001	05/27/2022	92843	5272022	31080	131.42	131.42	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250141				CHECKDATE:05/27/2022							
101843	2208269	05/27/2022	92821	5272022	31080	251.19	251.19	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250142				CHECKDATE:05/27/2022							
101838	2208001	05/27/2022	92816	5272022	31080	212.61	212.61	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250143				CHECKDATE:05/27/2022							
101875	2208001	05/27/2022	92852	5272022	31080	178.13	178.13	05/27/2022	INV	PD	Milk and Juic
INVOICE:488250144				CHECKDATE:05/27/2022							
101834	2208001	05/27/2022	92812	5272022	31080	455.08	455.08	05/27/2022	INV	PD	Milk and Juic
INVOICE:488405287				CHECKDATE:05/27/2022							
101839	2208001	05/27/2022	92817	5272022	31080	158.55	158.55	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406283				CHECKDATE:05/27/2022							
101876	2208001	05/27/2022	92853	5272022	31080	177.94	177.94	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406284				CHECKDATE:05/27/2022							
101844	2208269	05/27/2022	92822	5272022	31080	235.69	235.69	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406285				CHECKDATE:05/27/2022							
101867	2208001	05/27/2022	92844	5272022	31080	293.83	293.83	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406286				CHECKDATE:05/27/2022							
101861	2208269	05/27/2022	92839	5272022	31080	289.58	289.58	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406288				CHECKDATE:05/27/2022							
101828	2207417	05/27/2022	92805	5272022	31080	369.81	369.81	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406289				CHECKDATE:05/27/2022							
101850	2208269	05/27/2022	92828	5272022	31080	178.12	178.12	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406290				CHECKDATE:05/27/2022							
101871	2208001	05/27/2022	92848	5272022	31080	251.38	251.38	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406291				CHECKDATE:05/27/2022							
101856	2208269	05/27/2022	92834	5272022	31080	216.69	216.69	05/27/2022	INV	PD	Milk and Juic
INVOICE:488406292				CHECKDATE:05/27/2022							
101857	2208269	05/27/2022	92835	5272022	31080	216.69	216.69	05/27/2022	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:488566198				CHECKDATE:05/27/2022							
101872	2208001	05/27/2022	92849	5272022	31080	282.39	282.39	05/27/2022	INV PD		Milk and Juic
INVOICE:488566199				CHECKDATE:05/27/2022							
101851	2208269	05/27/2022	92829	5272022	31080	189.56	189.56	05/27/2022	INV PD		Milk and Juic
INVOICE:488566200				CHECKDATE:05/27/2022							
101829	2207417	05/27/2022	92806	5272022	31080	292.68	292.68	05/27/2022	INV PD		Milk and Juic
INVOICE:488566201				CHECKDATE:05/27/2022							
101862	2208269	05/27/2022	92840	5272022	31080	193.05	193.05	05/27/2022	INV PD		Milk and Juic
INVOICE:488566202				CHECKDATE:05/27/2022							
101835	2208001	05/27/2022	92813	5272022	31080	355.45	355.45	05/27/2022	INV PD		Milk and Juic
INVOICE:488566203				CHECKDATE:05/27/2022							
101840	2208001	05/27/2022	92818	5272022	31080	189.56	189.56	05/27/2022	INV PD		Milk and Juic
INVOICE:488566205				CHECKDATE:05/27/2022							
101845	2208269	05/27/2022	92823	5272022	31080	266.69	266.69	05/27/2022	INV PD		Milk and Juic
INVOICE:488566206				CHECKDATE:05/27/2022							
101877	2208001	05/27/2022	92854	5272022	31080	174.06	174.06	05/27/2022	INV PD		Milk and Juic
INVOICE:488566208				CHECKDATE:05/27/2022							
						49,624.22					
20231 CORY BORDEN											
100088	2207514	05/04/2022	91280	5042022	31862	72.73	72.73	05/04/2022	INV PD		APRIL MILEAGE
INVOICE:APR 22/CBORDEN				CHECKDATE:05/04/2022							
18272 GEORGINA BORDEN											
99808	2207004	05/02/2022	91051	5022022	31818	20.00	20.00	05/02/2022	INV PD		April reimbur
INVOICE:APR 2022 CELL/BORDEN				CHECKDATE:05/02/2022							
100918	2207003	05/12/2022	91997	5132022	32102	33.74	33.74	05/12/2022	INV PD		April reimbur
INVOICE:APR 22/GBORDEN				CHECKDATE:05/13/2022							
						53.74					
111011 EMMA BOTKIN											
100291		05/06/2022		SACHECK	5349	50.00	50.00	05/06/2022	INV PD		
INVOICE:Botkin 04-29-22				CHECKDATE:05/06/2022							
101652		05/25/2022		SACHECK	5442	50.00	50.00	05/25/2022	INV PD		
INVOICE:Botkin,E-05/19/22				CHECKDATE:05/25/2022							
						100.00					
107739 BREWER MIDDLE SCHOOL											
101273	12107152	05/18/2022		SACHECK	5414	12.50	12.50	05/18/2022	INV PD		
INVOICE:UIL Art Show				CHECKDATE:05/18/2022							
111023 RORY BROOKS											
100710	12001534	05/11/2022		SACHECK	5383	300.00	300.00	05/11/2022	INV PD		
INVOICE:scholarship				CHECKDATE:05/11/2022							
106214 DEIDRE BROWN											
99814	2207453	05/02/2022	91057	5022022	31819	29.62	29.62	05/02/2022	INV PD		April 2022 Mi
INVOICE:APR 22/BROWN				CHECKDATE:05/02/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
993 BSN SPORTS, LLC											
100046	12001005	05/03/2022		SACHECK	5329	1,148.40	1,148.40	05/03/2022	INV	PD	
INVOICE:915601428				CHECKDATE:05/04/2022							
100969	2201197	05/13/2022	92050	5132022	32103	1,267.50	1,267.50	05/13/2022	INV	PD	CISD Coaching
INVOICE:916155005				CHECKDATE:05/13/2022							
101691	12111011	05/25/2022		SACHECK	5457	922.94	922.94	05/25/2022	INV	PD	
INVOICE:916273938				CHECKDATE:05/25/2022							
100384	2206444	05/09/2022	91515	5092022	32010	1,424.00	1,424.00	05/09/2022	INV	PD	SMS Girls Soc
INVOICE:916703543				CHECKDATE:05/09/2022							
100054	12001247	05/03/2022		SACHECK	5329	168.00	168.00	05/03/2022	INV	PD	
INVOICE:916782098				CHECKDATE:05/04/2022							
100019	2207323	05/03/2022	91225	5042022	31863	1,650.00	1,650.00	05/03/2022	INV	PD	SMS Girls BBa
INVOICE:916911274				CHECKDATE:05/04/2022							
99955	2206039	05/03/2022	91197	5042022	31863	120.00	120.00	05/03/2022	INV	PD	CHS Softball
INVOICE:916939411				CHECKDATE:05/04/2022							
100998	2207604	05/13/2022	92079	5132022	32104	3,450.00	3,450.00	05/13/2022	INV	PD	WMS Girls Tra
INVOICE:916993103				CHECKDATE:05/13/2022							
101725	12001283	05/25/2022		SACHECK	5457	3,821.00	3,821.00	05/25/2022	INV	PD	
INVOICE:917038521				CHECKDATE:05/25/2022							
101723	12001310	05/25/2022		SACHECK	5457	3,397.00	3,397.00	05/25/2022	INV	PD	
INVOICE:917038541				CHECKDATE:05/25/2022							
101732	12001449	05/25/2022		SACHECK	5467	3,096.00	3,096.00	05/25/2022	INV	PD	
INVOICE:917064858				CHECKDATE:05/27/2022							
101733	12001449	05/25/2022		SACHECK	5467	2,494.00	2,494.00	05/25/2022	INV	PD	
INVOICE:917064879				CHECKDATE:05/27/2022							
101236	2207992	05/17/2022	92280	5182022	32158	355.00	355.00	05/17/2022	INV	PD	CHS Softball
INVOICE:917064901				CHECKDATE:05/18/2022							
101265	2207211	05/18/2022	92307	5182022	32158	158.40	158.40	05/18/2022	INV	PD	SMS Track X B
INVOICE:917070451				CHECKDATE:05/18/2022							
101262	2207279	05/18/2022	92306	5182022	32158	187.00	187.00	05/18/2022	INV	PD	SMS Boys Socc
INVOICE:917070457				CHECKDATE:05/18/2022							
101267	2207412	05/18/2022	92309	5182022	32158	203.30	203.30	05/18/2022	INV	PD	WMS Girls Soc
INVOICE:917071768				CHECKDATE:05/18/2022							
101266	2208562	05/18/2022	92308	5182022	32158	375.00	375.00	05/18/2022	INV	PD	SMS Girls Soc
INVOICE:917085981				CHECKDATE:05/18/2022							
101669	2208785	05/25/2022	92679	5252022	32270	289.90	289.90	05/25/2022	INV	PD	Baseballs for
INVOICE:917158495				CHECKDATE:05/25/2022							
						24,527.44					
106207 BUBBLE BALL DFW METROPLEX											
100327	12001333	05/06/2022		SACHECK	4180	450.00	450.00	05/06/2022	INV	PD	
INVOICE:120				CHECKDATE:05/06/2022							
1056 BUCK'S WHEEL & EQUIPMENT											
100251	2205973	05/05/2022	91431	5062022	31948	487.32	487.32	05/05/2022	INV	PD	Parts for rep
INVOICE:114664				CHECKDATE:05/06/2022							
100250	2205973	05/05/2022	91430	5062022	31948	258.58	258.58	05/05/2022	INV	PD	Parts for rep
INVOICE:115087				CHECKDATE:05/06/2022							
100249	2205973	05/05/2022	91429	5062022	31948	293.19	293.19	05/05/2022	INV	PD	Parts for rep
INVOICE:115118				CHECKDATE:05/06/2022							
100248	2205973	05/05/2022	91428	5062022	31948	76.53	76.53	05/05/2022	INV	PD	Parts for rep
INVOICE:115300				CHECKDATE:05/06/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7533 BUECHLER & ASSOCIATES, P.C.						1,115.62					
101568	2201812	05/24/2022	92593	5252022	32271	795.00	795.00	05/24/2022	INV PD		toll free leg
INVOICE:20434		CHECKDATE:05/25/2022									
110985 BURLESON HARD EIGHT, LLC											
101794	12041243	05/26/2022		SACHECK	5466	1,284.00	1,284.00	05/26/2022	INV PD		
INVOICE: band meals		CHECKDATE:05/26/2022									
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
100172	2208316	05/05/2022	91352	5062022	31949	911.97	911.97	05/05/2022	INV PD		GRNDs-Echo Tr
INVOICE:126216		CHECKDATE:05/06/2022									
99922 BRENT BURTON											
99827	2208450	05/02/2022	91069	5022022	31820	144.00	144.00	05/02/2022	INV PD		Team meals 5/
INVOICE:2208450A		CHECKDATE:05/02/2022									
99828	2208450	05/02/2022	91070	5022022	31821	144.00	144.00	05/02/2022	INV PD		Team meals 5/
INVOICE:2208450B		CHECKDATE:05/02/2022									
100664	2208656	05/10/2022	91773	5112022	32040	144.00	144.00	05/10/2022	INV PD		5-12-22 HALLS
INVOICE:2208656A		CHECKDATE:05/10/2022									
100665	2208656	05/10/2022	91774	5112022	32041	144.00	144.00	05/10/2022	INV PD		5-14-22 WHITE
INVOICE:2208656B		CHECKDATE:05/10/2022									
101176	2208796	05/16/2022	92240	5162022	32138	216.00	216.00	05/16/2022	INV PD		Team meals 5-
INVOICE:2208796A		CHECKDATE:05/16/2022									
101177	2208796	05/16/2022	92241	5162022	32139	216.00	216.00	05/16/2022	INV PD		Team meals 5-
INVOICE:2208796B		CHECKDATE:05/16/2022									
110843 BUSINESS ESSENTIALS						1,008.00					
100702	2208557	05/10/2022	91803	5112022	32074	87.98	87.98	05/10/2022	INV PD		Paper for Ele
INVOICE:304275-0		CHECKDATE:05/11/2022									
100703	2208558	05/10/2022	91804	5112022	32074	10.67	10.67	05/10/2022	INV PD		Office suppli
INVOICE:304277-0		CHECKDATE:05/11/2022									
101156	2208558	05/16/2022	92221	5162022	32140	192.47	192.47	05/16/2022	INV PD		Office suppli
INVOICE:304277-1		CHECKDATE:05/16/2022									
101178	2208558	05/16/2022	92242	5162022	32140	18.83	18.83	05/16/2022	INV PD		Office suppli
INVOICE:304277-2		CHECKDATE:05/16/2022									
101533	2208904	05/23/2022	92557	5232022	32249	686.93	686.93	05/23/2022	INV PD		Binder clips,
INVOICE:304858-0		CHECKDATE:05/23/2022									
106222 NIKKI BYFORD						996.88					
100103	2207310	05/04/2022	91289	5042022	31864	65.52	65.52	05/04/2022	INV PD		Travel expens
INVOICE:APR 22/NBYFORD		CHECKDATE:05/04/2022									
110429 JILLIAN CALVERT											
101703	2208888	05/25/2022	92712	5252022	31070	22.72	22.72	05/25/2022	INV PD		Student refun

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2208888/REFUND		CHECKDATE:05/25/2022									
105856 CAMERON PARK ZOO											
101200	12101028	05/17/2022		SACHECK	5415	1,615.00	1,615.00	05/17/2022	INV	PD	
INVOICE:1st gr field trip		CHECKDATE:05/18/2022									
101151 CLAYTON CARMACK											
99942	2204331	05/03/2022	91184	5042022	31865	187.50	187.50	05/03/2022	INV	PD	Security for
INVOICE:4-28-22/CARMACK		CHECKDATE:05/04/2022									
100621	2204331	05/10/2022	91730	5112022	32042	125.00	125.00	05/10/2022	INV	PD	Security for
INVOICE:5-06-22/CCARMACK		CHECKDATE:05/10/2022									
100645	2207963	05/10/2022	91754	5112022	32043	187.50	187.50	05/10/2022	INV	PD	Security for
INVOICE:5-06-22A/CCARMACK		CHECKDATE:05/10/2022									
						500.00					
1602 CARRIER ENTERPRISE, LLC - S.C.											
101499	2208841	05/20/2022	92523	5202022	32192	622.15	622.15	05/20/2022	INV	PD	CHS-HVAC gas
INVOICE:1892646-00		CHECKDATE:05/20/2022									
100173	2208107	05/05/2022	91353	5062022	31950	850.65	850.65	05/05/2022	INV	PD	MRT-HVAC comp
INVOICE:2343740-00		CHECKDATE:05/06/2022									
101498	2208106	05/20/2022	92522	5202022	32192	1,355.94	1,355.94	05/20/2022	INV	PD	CHS-VFD repla
INVOICE:2371171-00		CHECKDATE:05/20/2022									
100174	2208266	05/05/2022	91354	5062022	31950	674.40	674.40	05/05/2022	INV	PD	MRT-blower mo
INVOICE:2424016-00		CHECKDATE:05/06/2022									
						3,503.14					
111060 MONTY CASBEER											
101579	2208725	05/24/2022	92604	5252022	32272	140.00	140.00	05/24/2022	INV	PD	Amend po 2200
INVOICE:5-13-22/CASBEER		CHECKDATE:05/25/2022									
101580	2208725	05/24/2022	92605	5252022	32272	235.00	235.00	05/24/2022	INV	PD	Amend po 2200
INVOICE:5-14-22/CASBEER		CHECKDATE:05/25/2022									
						375.00					
105329 CASTLE COLLECTION											
101730	12823000	05/25/2022		SACHECK	5465	46.00	46.00	05/25/2022	INV	PD	
INVOICE:retirement award		CHECKDATE:05/25/2022									
108156 DYLAN CATRON											
100141	2208519	05/05/2022	91321	5062022	31951	500.00	500.00	05/05/2022	INV	PD	Reissue Jesse
INVOICE:FALL 2018A		CHECKDATE:05/06/2022									
103958 CAVALLO ENERGY TEXAS LLC											
100265	2207650	05/05/2022	91446	5062022	31045	1,190.10	1,190.10	05/05/2022	INV	PD	Electricy ser
INVOICE:221120017261868		CHECKDATE:05/06/2022									
100623	2207256	05/10/2022	91732	5112022	32044	85,122.95	85,122.95	05/10/2022	INV	PD	Electric Bill
INVOICE:221240017333325		CHECKDATE:05/10/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						86,313.05					
21104 CDW GOVERNMENT, INC.											
100650	2204798	05/10/2022	91759	5112022	32045	1,040.94	1,040.94	05/10/2022	INV PD		computer main
INVOICE:W088279		CHECKDATE:05/10/2022									
100415	2204798	05/09/2022	91547	5092022	32011	427.97	427.97	05/09/2022	INV PD		computer main
INVOICE:W156106		CHECKDATE:05/09/2022									
100206	2208137	05/05/2022	91385	5062022	31952	104.01	104.01	05/05/2022	INV PD		Black ink Car
INVOICE:W389325		CHECKDATE:05/06/2022									
101523	2208234	05/23/2022	92546	5232022	32250	811.37	811.37	05/23/2022	INV PD		Xerox Teacher
INVOICE:W831082		CHECKDATE:05/23/2022									
101521	2208236	05/23/2022	92544	5232022	32250	162.87	162.87	05/23/2022	INV PD		HP Color Lase
INVOICE:W845013		CHECKDATE:05/23/2022									
101522	2208237	05/23/2022	92545	5232022	32250	1,085.83	1,085.83	05/23/2022	INV PD		TIPS# 200105
INVOICE:W938339		CHECKDATE:05/23/2022									
101891	2208838	05/27/2022	92868	5272022	32358	275.07	275.07	05/27/2022	INV PD		Toner for new
INVOICE:X459270		CHECKDATE:05/27/2022									
101893	2208906	05/27/2022	92870	5272022	1613	16,500.00	16,500.00	05/27/2022	INV PD		2021 BOND FUN
INVOICE:X469468		CHECKDATE:05/27/2022									
						20,408.06					
11852 CENTURY RESOURCES, INC.											
101864	12001556	05/27/2022		SACHECK	5468	1,489.63	1,489.63	05/27/2022	INV PD		
INVOICE:1041332		CHECKDATE:05/27/2022									
105415 CHAMPION TRACK AND TURF REPAIR											
101486	2208516	05/20/2022	92510	5202022	32193	800.00	800.00	05/20/2022	INV PD		WMS-track rep
INVOICE:100495		CHECKDATE:05/20/2022									
13338 KIM CHANCE											
100806	2208626	05/12/2022	91888	5132022	31055	59.45	59.45	05/12/2022	INV PD		Lunch account
INVOICE:2208626/REFUND		CHECKDATE:05/13/2022									
108368 ROCIO CHAVEZ											
99819	2207266	05/02/2022	91062	5022022	31822	48.91	48.91	05/02/2022	INV PD		Travel for Ap
INVOICE:APR 22/CHAVEZ		CHECKDATE:05/02/2022									
101899	2208182	05/27/2022	92876	5272022	32359	46.68	46.68	05/27/2022	INV PD		mileage for M
INVOICE:MAY 22/RCHAVEZ		CHECKDATE:05/27/2022									
						95.59					
107746 CHEERLEADING COMPANY											
100052	12107118	05/03/2022		SACHECK	5330	1,364.04	1,364.04	05/03/2022	INV PD		
INVOICE:0668473CW		CHECKDATE:05/04/2022									
99947	2207333	05/03/2022	91190	5042022	31866	4,766.72	4,766.72	05/03/2022	INV PD		CHS Varsity C
INVOICE:0668893CW		CHECKDATE:05/04/2022									
101259	12107139	05/18/2022		SACHECK	5416	661.28	661.28	05/18/2022	INV PD		
INVOICE:0670159CW		CHECKDATE:05/18/2022									
101656	12107153	05/25/2022		SACHECK	5443	667.86	667.86	05/25/2022	INV PD		
INVOICE:0672887CW		CHECKDATE:05/25/2022									

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						7,459.90					
98156 CHICK-FIL-A											
101219	12109155	05/17/2022		SACHECK	5417	94.50	94.50	05/17/2022	INV	PD	
INVOICE: reading incentive CHECKDATE:05/18/2022											
101465	2208927	05/20/2022	92489	5202022	32263	205.12	205.12	05/20/2022	INV	PD	Lunch for Boa
INVOICE:2208927A CHECKDATE:05/23/2022											
101464	2208932	05/20/2022	92488	5202022	32194	56.85	56.85	05/20/2022	INV	PD	Lunch and Sna
INVOICE:2208932A CHECKDATE:05/20/2022											
101199	12041241	05/17/2022		SACHECK	4200	895.75	895.75	05/17/2022	INV	PD	
INVOICE:8th gr breakfast CHECKDATE:05/18/2022											
101142	12109147	05/16/2022		SACHECK	5405	210.00	210.00	05/16/2022	INV	PD	
INVOICE:Reading incentive CHECKDATE:05/16/2022											
						1,462.22					
12565 CHICKEN EXPRESS											
99796	12001443	05/02/2022		SACHECK	4162	540.00	540.00	05/02/2022	INV	PD	
INVOICE:ITS banquet CHECKDATE:05/02/2022											
21461 CHILDRESS ENGINEERS											
100315	2205485	05/06/2022	91457	5062022	31953	1,442.50	1,442.50	05/06/2022	INV	PD	Engineering S
INVOICE:22-257 CHECKDATE:05/06/2022											
100317	2205484	05/06/2022	91458	5062022	31953	275.00	275.00	05/06/2022	INV	PD	Engineering S
INVOICE:22-258 CHECKDATE:05/06/2022											
						1,717.50					
22433 CICI'S PIZZA											
100549	12108064	05/09/2022		SACHECK	5380	143.00	143.00	05/09/2022	INV	PD	
INVOICE:kinder field trip CHECKDATE:05/09/2022											
107099 CINTAS CORPORATION #492											
100153	2207384	05/05/2022	91333	5062022	31954	15.25	15.25	05/05/2022	INV	PD	April 2022/Op
INVOICE:4117717349 CHECKDATE:05/06/2022											
100388	2208177	05/09/2022	91519	5092022	32012	15.25	15.25	05/09/2022	INV	PD	May 2022/Open
INVOICE:4118441777 CHECKDATE:05/09/2022											
101012	2208177	05/13/2022	92093	5132022	32105	15.25	15.25	05/13/2022	INV	PD	May 2022/Open
INVOICE:4119095131 CHECKDATE:05/13/2022											
101487	2208177	05/20/2022	92511	5202022	32196	15.25	15.25	05/20/2022	INV	PD	May 2022/Open
INVOICE:4119778369 CHECKDATE:05/20/2022											
						61.00					
13551 CISD ADMINISTRATION											
101585		05/25/2022	92611	May22	30977	32,082.00	32,082.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101585 CHECKDATE:05/25/2022											
4615 CISD CHILD NUTRITION											
100121	2207477	05/04/2022	91307	5042022	31867	36.00	36.00	05/04/2022	INV	PD	Ice cream for
INVOICE:4-22-22/BRADY CHECKDATE:05/04/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101000	2207466	05/13/2022	92081	5132022	32106	567.00	567.00	05/13/2022	INV	PD	Meals for ses
INVOICE:5-10-22/APR-JKT		CHECKDATE:05/13/2022									
101757	2208204	05/26/2022	92742	5272022	32325	800.00	800.00	05/26/2022	INV	PD	Senior Breakf
INVOICE:5-24-22/SPORTER		CHECKDATE:05/27/2022									
100533	12104082	05/09/2022		SACHECK	5374	73.35	73.35	05/09/2022	INV	PD	
INVOICE:Irving-Saturday Sch		CHECKDATE:05/09/2022									
100537	12103067	05/09/2022		SACHECK	5374	680.00	680.00	05/09/2022	INV	PD	
INVOICE:Staff Appreciation		CHECKDATE:05/09/2022									
						2,156.35					
2068 CISD GENERAL FUND											
100692	2207563	05/10/2022	91796	5112022	32075	4.24	4.24	05/10/2022	INV	PD	april postage
INVOICE:APR 22/SMS		CHECKDATE:05/11/2022									
100652	2208526	05/10/2022	91761	5112022	32046	8.12	8.12	05/10/2022	INV	PD	April postage
INVOICE:APR2022/ADAMS		CHECKDATE:05/10/2022									
100027	2207229	05/03/2022	91233	5042022	31868	5.83	5.83	05/03/2022	INV	PD	Postage for A
INVOICE:APR2022/IRVING		CHECKDATE:05/04/2022									
100085	2207562	05/04/2022	91278	5042022	31868	15.90	15.90	05/04/2022	INV	PD	Postage for A
INVOICE:APR2022/MARTI		CHECKDATE:05/04/2022									
99963	2207000	05/03/2022	91205	5042022	31868	13.82	13.82	05/03/2022	INV	PD	April postage
INVOICE:APR2022/SS		CHECKDATE:05/04/2022									
100529	2207737	05/09/2022	91654	5092022	32013	2.65	2.65	05/09/2022	INV	PD	Postage for A
INVOICE:APR2022/TEAM		CHECKDATE:05/09/2022									
101443	2208833	05/19/2022	92469	5202022	32197	30.72	30.72	05/19/2022	INV	PD	Postage for c
INVOICE:APR2022/WMS		CHECKDATE:05/20/2022									
100120	2207171	05/04/2022	91306	5042022	31868	134.10	134.10	05/04/2022	INV	PD	Monthly posta
INVOICE:APRIL2022/CHS		CHECKDATE:05/04/2022									
100267	2200106	05/05/2022	91448	5062022	31046	4.77	4.77	05/05/2022	INV	PD	Postage for J
INVOICE:APRIL2022/CN		CHECKDATE:05/06/2022									
101445	2208833	05/19/2022	92471	5202022	32197	66.34	66.34	05/19/2022	INV	PD	Postage for c
INVOICE:DEC/JAN/FEB2022/WMS		CHECKDATE:05/20/2022									
101444	2208833	05/19/2022	92470	5202022	32197	40.76	40.76	05/19/2022	INV	PD	Postage for c
INVOICE:MAR2022/WMS		CHECKDATE:05/20/2022									
						327.25					
1959 CISD TRANSPORTATION											
101735	12104119	05/25/2022		SACHECK	5469	26.00	26.00	05/25/2022	INV	PD	
INVOICE: 2951		CHECKDATE:05/27/2022									
100674	2208624	05/10/2022	91783	5112022	32047	69.00	69.00	05/10/2022	INV	PD	Amend po 2205
INVOICE:2735		CHECKDATE:05/10/2022									
100676	2208624	05/10/2022	91784	5112022	32047	67.00	67.00	05/10/2022	INV	PD	Amend po 2205
INVOICE:2736		CHECKDATE:05/10/2022									
100473	2205020	05/09/2022	91605	5092022	32014	25.00	25.00	05/09/2022	INV	PD	Team transpor
INVOICE:2740		CHECKDATE:05/09/2022									
100544	2205629	05/09/2022	91664	5092022	32014	25.00	25.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2814		CHECKDATE:05/09/2022									
100380	2205629	05/09/2022	91511	5092022	32014	6.00	6.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2816		CHECKDATE:05/09/2022									
100375	2205627	05/09/2022	91506	5092022	32014	96.00	96.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2820		CHECKDATE:05/09/2022									
100376	2205627	05/09/2022	91507	5092022	32014	147.00	147.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2821		CHECKDATE:05/09/2022									
100377	2205627	05/09/2022	91508	5092022	32014	61.00	61.00	05/09/2022	INV	PD	Team Transpor



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2822				CHECKDATE:05/09/2022							
100378	2205627	05/09/2022	91509	5092022	32014	69.00	69.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2823				CHECKDATE:05/09/2022							
100379	2205627	05/09/2022	91510	5092022	32014	121.00	121.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2824				CHECKDATE:05/09/2022							
100370	2205628	05/09/2022	91501	5092022	32014	45.00	45.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2829				CHECKDATE:05/09/2022							
100371	2205628	05/09/2022	91502	5092022	32014	103.00	103.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2830				CHECKDATE:05/09/2022							
100372	2205628	05/09/2022	91503	5092022	32014	146.00	146.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2831				CHECKDATE:05/09/2022							
100373	2205628	05/09/2022	91504	5092022	32014	91.00	91.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2832				CHECKDATE:05/09/2022							
100374	2205628	05/09/2022	91505	5092022	32014	27.00	27.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2833				CHECKDATE:05/09/2022							
101211	2205690	05/17/2022	92268	5182022	32159	5.00	5.00	05/17/2022	INV	PD	Busses for Co
INVOICE:2856				CHECKDATE:05/18/2022							
101007	2205690	05/13/2022	92088	5132022	32107	12.00	12.00	05/13/2022	INV	PD	Busses for Co
INVOICE:2858				CHECKDATE:05/13/2022							
100700	12041143	05/10/2022		SACHECK	5384	307.00	307.00	05/10/2022	INV	PD	
INVOICE:2860				CHECKDATE:05/11/2022							
100688	2206253	05/10/2022	91792	5112022	32076	310.00	310.00	05/10/2022	INV	PD	2 activity bu
INVOICE:2913				CHECKDATE:05/11/2022							
101734	12104071	05/25/2022		SACHECK	5469	201.00	201.00	05/25/2022	INV	PD	
INVOICE:2951				CHECKDATE:05/27/2022							
100369	2206533	05/09/2022	91500	5092022	32014	47.00	47.00	05/09/2022	INV	PD	Team Transpor
INVOICE:2968				CHECKDATE:05/09/2022							
100930	2206535	05/12/2022	92009	5132022	32107	41.00	41.00	05/12/2022	INV	PD	Team transpor
INVOICE:2975				CHECKDATE:05/13/2022							
100931	2206535	05/12/2022	92011	5132022	32107	16.00	16.00	05/12/2022	INV	PD	Team transpor
INVOICE:2977				CHECKDATE:05/13/2022							
101217	12108043	05/17/2022		SACHECK	5418	27.00	27.00	05/17/2022	INV	PD	
INVOICE:2981				CHECKDATE:05/18/2022							
101202	12101026	05/17/2022		SACHECK	5418	600.00	600.00	05/17/2022	INV	PD	
INVOICE:2998				CHECKDATE:05/18/2022							
99790	12001366	04/29/2022		SACHECK	4163	264.00	264.00	04/29/2022	INV	PD	
INVOICE:3000				CHECKDATE:05/02/2022							
100893	12104076	05/12/2022		SACHECK	5394	155.00	155.00	05/12/2022	INV	PD	
INVOICE:3001				CHECKDATE:05/12/2022							
100728	2206986	05/11/2022	91814	5112022	32076	410.50	410.50	05/11/2022	INV	PD	band truck an
INVOICE:3009				CHECKDATE:05/11/2022							
100727	2206986	05/11/2022	91813	5112022	32076	14.00	14.00	05/11/2022	INV	PD	band truck an
INVOICE:3010				CHECKDATE:05/11/2022							
100726	2206985	05/11/2022	91812	5112022	32076	469.00	469.00	05/11/2022	INV	PD	bus and band
INVOICE:3014				CHECKDATE:05/11/2022							
100269	12104079	05/05/2022		SACHECK	5350	59.00	59.00	05/05/2022	INV	PD	
INVOICE:3018				CHECKDATE:05/06/2022							
101021	12104081	05/13/2022		SACHECK	5401	33.00	33.00	05/13/2022	INV	PD	
INVOICE:3019				CHECKDATE:05/13/2022							
100653	2206806	05/10/2022	91762	5112022	32047	28.00	28.00	05/10/2022	INV	PD	Activity Bus
INVOICE:3021				CHECKDATE:05/10/2022							
99951	2206942	05/03/2022	91194	5042022	31869	36.00	36.00	05/03/2022	INV	PD	SUVS to trave
INVOICE:3030				CHECKDATE:05/04/2022							
99854	12041218	05/02/2022		SACHECK	5321	105.00	105.00	05/02/2022	INV	PD	
INVOICE:3031				CHECKDATE:05/02/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100069	2206944	05/04/2022	91263	5042022	31869	34.50	34.50	05/04/2022	INV	PD	2 SUVs to TSA
INVOICE:3033				CHECKDATE:05/04/2022							
99782	12101030	04/29/2022		SACHECK	5321	149.00	149.00	04/29/2022	INV	PD	
INVOICE:3036				CHECKDATE:05/02/2022							
99794	12001394	04/29/2022		SACHECK	5321	57.50	57.50	04/29/2022	INV	PD	
INVOICE:3037				CHECKDATE:05/02/2022							
99857	12041189	05/02/2022		SACHECK	4163	465.50	465.50	05/02/2022	INV	PD	
INVOICE:3039				CHECKDATE:05/02/2022							
100070	2207110	05/04/2022	91264	5042022	31869	343.00	343.00	05/04/2022	INV	PD	1 SUV to Galv
INVOICE:3044				CHECKDATE:05/04/2022							
100119	2206999	05/04/2022	91305	5042022	31869	33.50	33.50	05/04/2022	INV	PD	Student Trave
INVOICE:3045				CHECKDATE:05/04/2022							
100118	2206998	05/04/2022	91304	5042022	31869	59.00	59.00	05/04/2022	INV	PD	Student Trave
INVOICE:3046				CHECKDATE:05/04/2022							
100921	2207058	05/12/2022	92000	5132022	32107	175.00	175.00	05/12/2022	INV	PD	Field trip fo
INVOICE:3048				CHECKDATE:05/13/2022							
99817	2207056	05/02/2022	91060	5022022	31823	27.50	27.50	05/02/2022	INV	PD	District tran
INVOICE:3049				CHECKDATE:05/02/2022							
100116	2207109	05/04/2022	91302	5042022	31869	9.00	9.00	05/04/2022	INV	PD	Travel to Pin
INVOICE:3051				CHECKDATE:05/04/2022							
100117	2207109	05/04/2022	91303	5042022	31869	8.00	8.00	05/04/2022	INV	PD	Travel to Pin
INVOICE:3052				CHECKDATE:05/04/2022							
100987	2207109	05/13/2022	92068	5132022	32107	8.00	8.00	05/13/2022	INV	PD	Travel to Pin
INVOICE:3053				CHECKDATE:05/13/2022							
100988	2207109	05/13/2022	92069	5132022	32107	8.00	8.00	05/13/2022	INV	PD	Travel to Pin
INVOICE:3054				CHECKDATE:05/13/2022							
100989	2207109	05/13/2022	92070	5132022	32107	6.00	6.00	05/13/2022	INV	PD	Travel to Pin
INVOICE:3055				CHECKDATE:05/13/2022							
100990	2207109	05/13/2022	92071	5132022	32107	8.00	8.00	05/13/2022	INV	PD	Travel to Pin
INVOICE:3056				CHECKDATE:05/13/2022							
100219	2207180	05/05/2022	91398	5062022	31955	32.00	32.00	05/05/2022	INV	PD	Transportatio
INVOICE:3059				CHECKDATE:05/06/2022							
100268	12104092	05/05/2022		SACHECK	5350	166.00	166.00	05/05/2022	INV	PD	
INVOICE:3065				CHECKDATE:05/06/2022							
100074	2207282	05/04/2022	91268	5042022	31869	187.50	187.50	05/04/2022	INV	PD	Munis User Gr
INVOICE:3066				CHECKDATE:05/04/2022							
100721	12109094	05/11/2022		SACHECK	4192	52.50	52.50	05/11/2022	INV	PD	
INVOICE:3067				CHECKDATE:05/11/2022							
100755	2207057	05/11/2022	91839	5112022	32076	52.50	52.50	05/11/2022	INV	PD	Transportatio
INVOICE:3067/PARTIAL				CHECKDATE:05/11/2022							
99818	2201782	05/02/2022	91061	5022022	31823	24.00	24.00	05/02/2022	INV	PD	District tran
INVOICE:3068				CHECKDATE:05/02/2022							
101201	12101033	05/17/2022		SACHECK	5418	82.00	82.00	05/17/2022	INV	PD	
INVOICE:3071				CHECKDATE:05/18/2022							
101036	12108050	05/13/2022		SACHECK	5401	228.00	228.00	05/13/2022	INV	PD	
INVOICE:3073				CHECKDATE:05/13/2022							
100641	2207472	05/10/2022	91750	5112022	32047	24.00	24.00	05/10/2022	INV	PD	Student trave
INVOICE:3075				CHECKDATE:05/10/2022							
100749	2207471	05/11/2022	91833	5112022	32076	26.00	26.00	05/11/2022	INV	PD	Team transpor
INVOICE:3082				CHECKDATE:05/11/2022							
101002	2207471	05/13/2022	92083	5132022	32107	48.00	48.00	05/13/2022	INV	PD	Team transpor
INVOICE:3083				CHECKDATE:05/13/2022							
101198	2207471	05/17/2022	92264	5182022	32159	26.00	26.00	05/17/2022	INV	PD	Team transpor
INVOICE:3084				CHECKDATE:05/18/2022							
101137	12108054	05/16/2022		SACHECK	5406	151.00	151.00	05/16/2022	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3085				CHECKDATE:05/16/2022							
101207	12104097	05/17/2022		SACHECK	5418	123.00	123.00	05/17/2022	INV	PD	
INVOICE:3087				CHECKDATE:05/18/2022							
101718	12104095	05/25/2022		SACHECK	5458	126.00	126.00	05/25/2022	INV	PD	
INVOICE:3088				CHECKDATE:05/25/2022							
100718	12103076	05/11/2022		SACHECK	5384	135.00	135.00	05/11/2022	INV	PD	
INVOICE:3089				CHECKDATE:05/11/2022							
100699	12103078	05/10/2022		SACHECK	5384	174.00	174.00	05/10/2022	INV	PD	
INVOICE:3090				CHECKDATE:05/11/2022							
100719	12103080	05/11/2022		SACHECK	5384	246.00	246.00	05/11/2022	INV	PD	
INVOICE:3091				CHECKDATE:05/11/2022							
100738	2207618	05/11/2022	91823	5112022	32076	34.00	34.00	05/11/2022	INV	PD	Team Transpor
INVOICE:3096				CHECKDATE:05/11/2022							
100986	2207710	05/13/2022	92067	5132022	32107	254.00	254.00	05/13/2022	INV	PD	Travel to par
INVOICE:3099				CHECKDATE:05/13/2022							
100382	2207619	05/09/2022	91513	5092022	32014	108.00	108.00	05/09/2022	INV	PD	Team transpor
INVOICE:3102				CHECKDATE:05/09/2022							
100736	2207620	05/11/2022	91822	5112022	32076	33.00	33.00	05/11/2022	INV	PD	Team transpor
INVOICE:3105				CHECKDATE:05/11/2022							
101191	2200808	05/17/2022	92255	5182022	32159	30.50	30.50	05/17/2022	INV	PD	REGION 11 WOR
INVOICE:3108				CHECKDATE:05/18/2022							
101190	2200808	05/17/2022	92254	5182022	32159	36.00	36.00	05/17/2022	INV	PD	REGION 11 WOR
INVOICE:3109				CHECKDATE:05/18/2022							
100638	2207715	05/10/2022	91747	5112022	32047	99.00	99.00	05/10/2022	INV	PD	Travel to Glo
INVOICE:3122				CHECKDATE:05/10/2022							
101038	12102052	05/13/2022		SACHECK	5401	32.00	32.00	05/13/2022	INV	PD	
INVOICE:3125				CHECKDATE:05/13/2022							
100919	2207736	05/12/2022	91998	5132022	32107	456.00	456.00	05/12/2022	INV	PD	14 passenger
INVOICE:3126				CHECKDATE:05/13/2022							
100797	12103087	05/12/2022		SACHECK	5394	131.00	131.00	05/12/2022	INV	PD	
INVOICE:3127				CHECKDATE:05/12/2022							
100383	2207735	05/09/2022	91514	5092022	32014	83.00	83.00	05/09/2022	INV	PD	team transpor
INVOICE:3128				CHECKDATE:05/09/2022							
101169	2207866	05/16/2022	92233	5162022	32141	237.00	237.00	05/16/2022	INV	PD	Trips 3080 an
INVOICE:3129				CHECKDATE:05/16/2022							
101218	12102059	05/17/2022		SACHECK	5418	24.00	24.00	05/17/2022	INV	PD	
INVOICE:3130				CHECKDATE:05/18/2022							
101260	2207799	05/18/2022	92304	5182022	32159	117.00	117.00	05/18/2022	INV	PD	Team transpor
INVOICE:3131				CHECKDATE:05/18/2022							
100750	2207798	05/11/2022	91834	5112022	32076	39.00	39.00	05/11/2022	INV	PD	Team transpor
INVOICE:3132				CHECKDATE:05/11/2022							
99789	12001488	04/29/2022		SACHECK	4163	32.00	32.00	04/29/2022	INV	PD	
INVOICE:3136				CHECKDATE:05/02/2022							
100637	2207952	05/10/2022	91746	5112022	32047	91.50	91.50	05/10/2022	INV	PD	Student trave
INVOICE:3139				CHECKDATE:05/10/2022							
100920	2207954	05/12/2022	91999	5132022	32107	190.00	190.00	05/12/2022	INV	PD	1 bus to game
INVOICE:3144				CHECKDATE:05/13/2022							
100894	12104101	05/12/2022		SACHECK	5394	32.00	32.00	05/12/2022	INV	PD	
INVOICE:3146				CHECKDATE:05/12/2022							
101754	2208202	05/26/2022	92739	5272022	32326	113.00	113.00	05/26/2022	INV	PD	Student trave
INVOICE:3147				CHECKDATE:05/27/2022							
101006	2208065	05/13/2022	92087	5132022	32107	168.00	168.00	05/13/2022	INV	PD	1 activity bu
INVOICE:3152				CHECKDATE:05/13/2022							
101212	2205690	05/17/2022	92269	5182022	32159	13.00	13.00	05/17/2022	INV	PD	Busses for Co
INVOICE:3159				CHECKDATE:05/18/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101785	2207997	05/26/2022	92762	5272022	32326	146.00	146.00	05/26/2022	INV	PD	Transportatio
INVOICE:3161				CHECKDATE:05/27/2022							
101289	2208064	05/18/2022	92325	5182022	32159	27.00	27.00	05/18/2022	INV	PD	1 SUV to PSI
INVOICE:3162				CHECKDATE:05/18/2022							
100416	2207954	05/09/2022	91548	5092022	32014	26.00	26.00	05/09/2022	INV	PD	1 bus to game
INVOICE:3163				CHECKDATE:05/09/2022							
100337	2208201	05/06/2022	91473	5062022	31955	186.00	186.00	05/06/2022	INV	PD	Team Transpor
INVOICE:3166				CHECKDATE:05/06/2022							
101001	2207620	05/13/2022	92082	5132022	32107	17.00	17.00	05/13/2022	INV	PD	Team transpor
INVOICE:3168				CHECKDATE:05/13/2022							
101290	2208268	05/18/2022	92326	5182022	32159	45.00	45.00	05/18/2022	INV	PD	1 vehicle to
INVOICE:3171				CHECKDATE:05/18/2022							
101174	2206533	05/16/2022	92238	5162022	32141	11.00	11.00	05/16/2022	INV	PD	Team Transpor
INVOICE:3176				CHECKDATE:05/16/2022							
101229	2208333	05/17/2022	92272	5182022	32159	79.50	79.50	05/17/2022	INV	PD	transportatio
INVOICE:3178				CHECKDATE:05/18/2022							
101151	12102062	05/16/2022		SACHECK	5406	124.00	124.00	05/16/2022	INV	PD	
INVOICE:3181				CHECKDATE:05/16/2022							
100478	2208448	05/09/2022	91610	5092022	32014	213.50	213.50	05/09/2022	INV	PD	Team transpor
INVOICE:3184				CHECKDATE:05/09/2022							
100527	2208448	05/09/2022	91653	5092022	32014	283.00	283.00	05/09/2022	INV	PD	Team transpor
INVOICE:3185				CHECKDATE:05/09/2022							
101824	12109148	05/27/2022		SACHECK	5469	56.00	56.00	05/27/2022	INV	PD	
INVOICE:3192				CHECKDATE:05/27/2022							
						11,125.50					
110957 CISNEROS RESTAURANTS INC.											
101208	12001537	05/17/2022		SACHECK	5419	1,305.52	1,305.52	05/17/2022	INV	PD	
INVOICE:CHS Showstoppers				CHECKDATE:05/18/2022							
1121 CITY OF CLEBURNE											
101309	2207950	05/19/2022	92335	5202022	32198	166.85	166.85	05/19/2022	INV	PD	Utility Water
INVOICE:08126001/MAY22				CHECKDATE:05/20/2022							
100324	2207225	05/06/2022	91462	5062022	31956	24,450.78	24,450.78	05/06/2022	INV	PD	Utility Water
INVOICE:MAY 2022				CHECKDATE:05/06/2022							
						24,617.63					
107459 CLARKE TRAVEL											
101541	2208909	05/23/2022	92566	5232022	32251	6,700.00	6,700.00	05/23/2022	INV	PD	Bus for stude
INVOICE:32232				CHECKDATE:05/23/2022							
108743 CLASSLINK											
101886	2208959	05/27/2022	92863	5272022	32360	22,550.00	22,550.00	05/27/2022	INV	PD	TIPS# 200105
INVOICE:e-110584				CHECKDATE:05/27/2022							
22688 CLAY EWELL EDUCATIONAL SERVICES											
101561	2208301	05/24/2022	92586	5252022	32273	807.00	807.00	05/24/2022	INV	PD	Platform for
INVOICE:168:CLEBURNE				CHECKDATE:05/25/2022							
2718 CLEBURNE CHAMBER OF COMMERCE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100218 INVOICE:46751	2208359	05/05/2022	91397	5062022	31957	1,050.00	1,050.00	05/05/2022	INV PD		Annual Member
103733 CLEBURNE EDUCATION FOUNDATION											
101612 INVOICE:101612		05/25/2022	92638	May22	30978	2,410.00	2,410.00	05/25/2022	INV PD		Payroll Run 1
18246 CLEBURNE FORD											
101431 INVOICE:5139608	2206896	05/19/2022	92457	5202022	32199	238.92	238.92	05/19/2022	INV PD		Miscellaneous
97679 CLEBURNE PIN CENTER											
101294 INVOICE:9022/MAY22	2207467	05/18/2022	92329	5182022	32160	184.50	184.50	05/18/2022	INV PD		Bowling-sessi
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
101489 INVOICE:2190986	2208153	05/20/2022	92513	5202022	32200	11.50	11.50	05/20/2022	INV PD		May 2022/Open
101488 INVOICE:539101	2208153	05/20/2022	92512	5202022	32200	50.03	50.03	05/20/2022	INV PD		May 2022/Open
						61.53					
110191 CMS COMMUNICATIONS											
101884 INVOICE:2203980-IN	2208617	05/27/2022	92861	5272022	32361	4,873.59	4,873.59	05/27/2022	INV PD		TIPS# 200105
19821 COMPLIANCE CONSORTIUM CORPORATION											
101432 INVOICE:22050337	2208694	05/19/2022	92458	5202022	32201	514.00	514.00	05/19/2022	INV PD		Random DOT Dr
111009 ABIGAIL CONLEY											
100290 INVOICE:Conley 04-29-22		05/06/2022		SACHECK	5351	50.00	50.00	05/06/2022	INV PD		
101654 INVOICE:Conley,A-05/19/22		05/25/2022		SACHECK	5444	50.00	50.00	05/25/2022	INV PD		
						100.00					
109228 CONTEMPORARY VOICE, LLC											
101164 INVOICE:05-01-22 INV FALL	2208458	05/16/2022	92228	5162022	32142	5,000.00	5,000.00	05/16/2022	INV PD		Deposit for F
101165 INVOICE:5-1-22 INV FALL PMT2	2208459	05/16/2022	92229	5162022	32142	5,000.00	5,000.00	05/16/2022	INV PD		Installment p
						10,000.00					
108118 CORNERSTONE LANDSCAPE LLC											

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101013 INVOICE:11778	2208518	05/13/2022	92094	5132022	32108	2,328.60	2,328.60	05/13/2022	INV	PD	SMS-additiona
15709 COTTON PATCH CAFE #11											
99801 INVOICE:2207120A	2207120	05/02/2022	91044	5022022	31815	600.00	600.00	05/02/2022	INV	PD	Teacher Appre
110983 SAMANTHA COULSON/SAMMY'S SWEETS											
100760 INVOICE:0001	2208654	05/12/2022	91844	5132022	31056	90.00	90.00	05/12/2022	INV	PD	Cakes for cat
110300 THOMAS COX											
100288 INVOICE:Cox 04-29-22		05/06/2022		SACHECK	5352	40.00	40.00	05/06/2022	INV	PD	
100323 INVOICE:Cox 05-03-22		05/06/2022		SACHECK	5352	32.50	32.50	05/06/2022	INV	PD	
						72.50					
110538 CRAIG GROUP											
100205 INVOICE:3245	2200633	05/05/2022	91384	5062022	31958	4,145.00	4,145.00	05/05/2022	INV	PD	Professional S
111030 BART CRAIG											
100972 INVOICE:5-06-22/BCRAIG	2208725	05/13/2022	92053	5132022	32109	221.08	221.08	05/13/2022	INV	PD	Amend po 2200
100973 INVOICE:5-07-22/BCRAIG	2208725	05/13/2022	92054	5132022	32109	221.08	221.08	05/13/2022	INV	PD	Amend po 2200
						442.16					
110894 CREEDMOOR SPORTS, INC											
100640 INVOICE:862723	2207899	05/10/2022	91749	5112022	32048	2,397.00	2,397.00	05/10/2022	INV	PD	Frame and Cur
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
101461 INVOICE:1024252	2200405	05/20/2022	92485	5202022	31068	290.00	290.00	05/20/2022	INV	PD	Annual fire a
101016 INVOICE:1024402	2206406	05/13/2022	92097	5132022	32110	3,124.80	3,124.80	05/13/2022	INV	PD	CHS-FSS defic
						3,414.80					
110670 CROSS MY HEART SCENT COMPANY/CARLA FENN											
100678 INVOICE: cheer-SMS	12041226	05/10/2022		SACHECK	5385	500.00	500.00	05/10/2022	INV	PD	
100675 INVOICE: Cheer-SMS	12041248	05/10/2022		SACHECK	5385	1,204.00	1,204.00	05/10/2022	INV	PD	
100895 INVOICE:Wheat MS Cheer	12107138	05/12/2022		SACHECK	5395	2,232.00	2,232.00	05/12/2022	INV	PD	

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						3,936.00						
22705 CROWN AWARDS												
100753	2208579	05/11/2022	91837	5112022	32077	40.94	40.94	05/11/2022	INV PD		Specialist Aw	
INVOICE:35548623		CHECKDATE:05/11/2022										
99157 KATIE CUNNINGHAM												
100130	2207448	05/04/2022	91317	5042022	31870	48.71	48.71	05/04/2022	INV PD		April 2022 Mi	
INVOICE:APR 22/KCUNNINGHAM		CHECKDATE:05/04/2022										
105815 TONY CUNNINGHAM												
101626	2208614	05/24/2022	92653	5252022	32274	404.03	404.03	05/24/2022	INV PD		TRAVEL EXPENS	
INVOICE:2208614/ADV		CHECKDATE:05/25/2022										
19707 CURLY'S PLUMBING												
100175	2208128	05/05/2022	91355	5062022	31959	375.00	375.00	05/05/2022	INV PD		CHs-emergency	
INVOICE:102667		CHECKDATE:05/06/2022										
100177	2208128	05/05/2022	91356	5062022	31959	225.00	225.00	05/05/2022	INV PD		CHs-emergency	
INVOICE:102670		CHECKDATE:05/06/2022										
						600.00						
109330 DALLAS DOOR & SUPPLY CO.												
101017	2208671	05/13/2022	92098	5132022	32111	935.00	935.00	05/13/2022	INV PD		DST-classroom	
INVOICE:104939		CHECKDATE:05/13/2022										
18401 DALLAS MAVERICKS												
100138	12104093	05/04/2022		SACHECK	5353	900.00	900.00	05/04/2022	INV PD			
INVOICE:STAAR show		CHECKDATE:05/06/2022										
1205 DAVID BEANS STUDIO												
101658	12001248	05/25/2022		SACHECK	5445	75.00	75.00	05/25/2022	INV PD			
INVOICE:05142105		CHECKDATE:05/25/2022										
1210 DEALER'S ELECTRICAL SUPPLY CO.												
100182	2207733	05/05/2022	91361	5062022	31960	3,488.40	3,488.40	05/05/2022	INV PD		SMS-parking l	
INVOICE:S100067521.001		CHECKDATE:05/06/2022										
100391	2208564	05/09/2022	91522	5092022	32015	217.44	217.44	05/09/2022	INV PD		CHS-material	
INVOICE:S100073889.001		CHECKDATE:05/09/2022										
100180	2207995	05/05/2022	91359	5062022	31960	48.07	48.07	05/05/2022	INV PD		MRT-repair ou	
INVOICE:S100075615.001		CHECKDATE:05/06/2022										
100266	2207951	05/05/2022	91447	5062022	31047	19.57	19.57	05/05/2022	INV PD		Repair Freeze	
INVOICE:S100079534.001		CHECKDATE:05/06/2022										
100179	2208264	05/05/2022	91358	5062022	31960	44.87	44.87	05/05/2022	INV PD		SMS-lamps for	
INVOICE:S100087517.001		CHECKDATE:05/06/2022										
100181	2208265	05/05/2022	91360	5062022	31960	61.48	61.48	05/05/2022	INV PD		TRK-tool box	
INVOICE:S100087686.001		CHECKDATE:05/06/2022										
100178	2208102	05/05/2022	91357	5062022	31960	18.51	18.51	05/05/2022	INV PD		MNT-TRK tool	

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INVOICE:S100088709.001											
100734	2208595	05/11/2022	91820	5112022	32078	443.10	443.10	05/11/2022	INV PD		MNT-electrica
INVOICE:S100090545.001											
100732	2208595	05/11/2022	91818	5112022	32078	457.52	457.52	05/11/2022	INV PD		MNT-electrica
INVOICE:S100096930.001											
100411	2208565	05/09/2022	91543	5092022	32015	230.00	230.00	05/09/2022	INV PD		MNT-electrica
INVOICE:S100099309.001											
100648	2207341	05/10/2022	91757	5112022	32049	44.93	44.93	05/10/2022	INV PD		April 2022/Op
INVOICE:S100102845.001											
100345	2208565	05/09/2022	91475	5092022	32015	205.27	205.27	05/09/2022	INV PD		MNT-electrica
INVOICE:S100104875.001											
100346	2208565	05/09/2022	91476	5092022	32015	437.59	437.59	05/09/2022	INV PD		MNT-electrica
INVOICE:S100106358.001											
101683	2208942	05/25/2022	92693	5252022	32275	36.83	36.83	05/25/2022	INV PD		MNT-electrica
INVOICE:S100125405.001											
101742	2209003	05/26/2022	92727	5272022	32327	74.63	74.63	05/26/2022	INV PD		COL-materials
INVOICE:S100134677.001											
						5,828.21					
22296 DIAMOND AUTO GLASS											
100242	2208239	05/05/2022	91422	5062022	31961	155.00	155.00	05/05/2022	INV PD		Glass and chi
INVOICE:I119549											
100241	2208070	05/05/2022	91421	5062022	31961	250.00	250.00	05/05/2022	INV PD		Glass or Chip
INVOICE:I119553											
						405.00					
105659 AUDREY DOBRENN											
99949	2207671	05/03/2022	91192	5042022	31871	48.20	48.20	05/03/2022	INV PD		travel for EL
INVOICE:APR 22/ADOBRENN											
102691 DOMINO'S PIZZA											
100737	12001041	05/11/2022		SACHECK	4193	94.91	94.91	05/11/2022	INV PD		
INVOICE:CHS StuCo				CHECKDATE:05/11/2022							
98640 DONUT EXPRESS											
100898	12107090	05/12/2022		SACHECK	5396	125.00	125.00	05/12/2022	INV PD		
INVOICE:FCA donuts				CHECKDATE:05/12/2022							
98773 DORIAN BUSINESS SYSTEMS - TSSEC											
101494	2208878	05/20/2022	92518	5202022	32203	150.00	150.00	05/20/2022	INV PD		Entry fee-Cho
INVOICE:22-75852				CHECKDATE:05/20/2022							
12080 DRAMATIC PUBLISHING											
100897	12107141	05/12/2022		SACHECK	5397	31.20	31.20	05/12/2022	INV PD		
INVOICE:100112526				CHECKDATE:05/12/2022							
21370 DRY CLEAN SUPER CENTER											
100348	2208577	05/09/2022	91478	5092022	32016	19.25	19.25	05/09/2022	INV PD		DRY CLEANING



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INVOICE:1402253		CHECKDATE:05/09/2022									
111039 DUBLIN BOTTLING WORKS, INC.											
101277	12109151	05/18/2022		SACHECK	4201	273.00	273.00	05/18/2022	INV	PD	
INVOICE:21400		CHECKDATE:05/18/2022									
99172 EAI EDUCATION											
99823	2207698	05/02/2022	91066	5022022	31824	82.75	82.75	05/02/2022	INV	PD	classroom sup
INVOICE:INV1163272		CHECKDATE:05/02/2022									
19179 ECAP											
101586		05/25/2022	92612	May22	30979	390.00	390.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101586		CHECKDATE:05/25/2022									
313 ED311											
100999	2208673	05/13/2022	92080	5132022	32112	3,570.00	3,570.00	05/13/2022	INV	PD	Conference re
INVOICE:21115		CHECKDATE:05/13/2022									
11565 EDUCATIONAL THEATRE ASSOCIATION											
101638	2208272	05/24/2022	92665	5252022	32276	3,495.00	3,495.00	05/24/2022	INV	PD	National Conv
INVOICE:655993		CHECKDATE:05/25/2022									
101659	12001554	05/25/2022		SACHECK	4216	1,000.00	1,000.00	05/25/2022	INV	PD	
INVOICE:ITS registration		CHECKDATE:05/25/2022									
						4,495.00					
96152 EE CREDIT UNION											
101603		05/25/2022	92629	May22	30980	2,221.00	2,221.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101603		CHECKDATE:05/25/2022									
103997 EICHELBAUM WARDELL											
100968	2207258	05/13/2022	92048	5132022	32113	336.00	336.00	05/13/2022	INV	PD	Legal Fees-Ap
INVOICE:75289/Balance		CHECKDATE:05/13/2022									
100967	2207257	05/13/2022	92047	5132022	1609	1,844.50	1,844.50	05/13/2022	INV	PD	Legal Fees-Ap
INVOICE:75289/PARTIAL		CHECKDATE:05/13/2022									
						2,180.50					
107634 SYLVIA ELIZALDE											
101182	2207312	05/16/2022	92246	5162022	32143	40.22	40.22	05/16/2022	INV	PD	Sylvia April
INVOICE:APR 2022/ELIZALDE		CHECKDATE:05/16/2022									
18432 ELLIOTT ELECTRIC SUPPLY											
101505	2208817	05/20/2022	92529	5202022	32204	196.44	196.44	05/20/2022	INV	PD	SMS-lights-wt
INVOICE:116-42704-01		CHECKDATE:05/20/2022									
101684	2208937	05/25/2022	92694	5252022	32277	76.03	76.03	05/25/2022	INV	PD	TEAM-lighting
INVOICE:116-42704-02		CHECKDATE:05/25/2022									
100183	2208274	05/05/2022	91362	5062022	31962	98.13	98.13	05/05/2022	INV	PD	SMS-ballast f

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INVOICE:116-44593-07											
100410	2208508	05/09/2022	91542	5092022	32017	130.86	130.86	05/09/2022	INV PD		DST/AGB-LED 1
INVOICE:116-44593-08											
100409	2208508	05/09/2022	91541	5092022	32017	174.55	174.55	05/09/2022	INV PD		DST/AGB-LED 1
INVOICE:116-44593-09											
101507	2208816	05/20/2022	92531	5202022	32204	19.43	19.43	05/20/2022	INV PD		MNT-eleletric
INVOICE:116-46347-01											
101506	2208817	05/20/2022	92530	5202022	32204	121.79	121.79	05/20/2022	INV PD		SMS-lights-wt
INVOICE:116-46589-01											
						817.23					
111049 DONALD ELLIS											
101339	2208725	05/19/2022	92365	5202022	32205	115.00	115.00	05/19/2022	INV PD		OFFICIAL/WORK
INVOICE:5-06-22/DELLIS											
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
100063	2208248	05/04/2022	91258	5042022	31872	389.35	389.35	05/04/2022	INV PD		Monitoring fe
INVOICE:93812											
100154	2208166	05/05/2022	91334	5062022	31963	1,995.96	1,995.96	05/05/2022	INV PD		May 2022/Open
INVOICE:93813											
100656	2208514	05/10/2022	91765	5112022	32050	225.63	225.63	05/10/2022	INV PD		CHS-security
INVOICE:98586											
100655	2208417	05/10/2022	91764	5112022	32050	436.74	436.74	05/10/2022	INV PD		Additional fu
INVOICE:98600											
101534	2208515	05/23/2022	92558	5232022	32252	599.36	599.36	05/23/2022	INV PD		May 2022/ Ope
INVOICE:98619											
						3,647.04					
106771 ENTEX PEST SOLUTIONS, LLC											
100155	2207382	05/05/2022	91335	5062022	31964	689.00	689.00	05/05/2022	INV PD		April 2022/Op
INVOICE:APRIL22'/MAINT											
99933	2205008	05/03/2022	91179	5042022	31040	372.00	372.00	05/03/2022	INV PD		Pest Control
INVOICE:APRIL22'/CN											
						1,061.00					
110862 EPIC MUSIC FESTIVALS											
101150	12041231	05/16/2022		SACHECK	5407	2,764.50	2,764.50	05/16/2022	INV PD		
INVOICE:Event #20,863											
4976 ESC, REGION 10											
101341	2208686	05/19/2022	92368	5202022	32206	750.00	750.00	05/19/2022	INV PD		REGION 10 DYS
INVOICE:006254											
22241 ESC, REGION 12											
101883	2209049	05/27/2022	92860	5272022	32362	500.00	500.00	05/27/2022	INV PD		2023 E-Rate E
INVOICE:097905											
104986 ESTES MCCLURE AND ASSOCIATES, INC.											

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101780 INVOICE:39782	2205868	05/26/2022	92757	5272022	1611	9,687.50	9,687.50	05/26/2022	INV	PD	Commissioning
110992 EZ FLEX, LLC											
101216 INVOICE:74143	12001504	05/17/2022		SACHECK	5420	2,619.25	2,619.25	05/17/2022	INV	PD	
110835 FAMILY FIRST, INC.											
101509 INVOICE:13065-22-23	2208890	05/20/2022	92534	5202022	32242	50.00	50.00	05/20/2022	INV	PD	All pro dad c
101515 INVOICE:program renewal	12109156	05/20/2022		SACHECK	5434	50.00	50.00	05/20/2022	INV	PD	
						100.00					
13411 FASTENAL COMPANY											
100392 INVOICE:TXCLE174604	2207349	05/09/2022	91523	5092022	32018	446.10	446.10	05/09/2022	INV	PD	April 2022/Op
101685 INVOICE:TXCLE174754	2208118	05/25/2022	92695	5252022	32278	346.35	346.35	05/25/2022	INV	PD	May 2022/Open
						792.45					
96130 FIDELITY INVESTMENTS											
101597 INVOICE:101597		05/25/2022	92623	May22	30981	2,400.00	2,400.00	05/25/2022	INV	PD	Payroll Run 1
111058 MARK FIEDLER											
101581 INVOICE:5-21-22/FIEDLER	2208725	05/24/2022	92606	5252022	32279	160.00	160.00	05/24/2022	INV	PD	Amend po 2200
110313 ADDIE FINLEY											
100277 INVOICE:Finley 04-26-22		05/06/2022		SACHECK	5354	50.00	50.00	05/06/2022	INV	PD	
14508 FIRST CHOICE COFFEE SERVICE											
100102 INVOICE:493809	2204289	05/04/2022	91288	5042022	31873	20.00	20.00	05/04/2022	INV	PD	December 2021
101188 INVOICE:494012	2208368	05/17/2022	92252	5182022	32161	487.40	487.40	05/17/2022	INV	PD	Coffee Servic
101520 INVOICE:494018	2208002	05/23/2022	92543	5232022	32253	114.80	114.80	05/23/2022	INV	PD	May 2022 Coff
						622.20					
106019 DANIELLE FISHER											
100685 INVOICE:2206879INV	2206879	05/10/2022	91789	5112022	32079	50.00	50.00	05/10/2022	INV	PD	band music
95752 FLINN SCIENTIFIC, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100639	2208212	05/10/2022	91748	5112022	32051	459.18	459.18	05/10/2022	INV PD		wash bottles,
INVOICE:2704754		CHECKDATE:05/10/2022									
101008	2207983	05/13/2022	92089	5132022	32114	89.18	89.18	05/13/2022	INV PD		Lab supplies
INVOICE:2706460		CHECKDATE:05/13/2022									
101727	2207251	05/25/2022	92720	5252022	32280	156.24	156.24	05/25/2022	INV PD		CEF Grant - c
INVOICE:2709900		CHECKDATE:05/25/2022									
108984 AVERY FLORES						704.60					
100038	2207165	05/03/2022	91244	5042022	31874	180.08	180.08	05/03/2022	INV PD		April 2022 Re
INVOICE:APR 22/AFLORES		CHECKDATE:05/04/2022									
10753 JANE FLYNN											
100125	2208384	05/04/2022	91311	5042022	31875	36.68	36.68	05/04/2022	INV PD		APRIL Mileage
INVOICE:APR 22/JFLYNN		CHECKDATE:05/04/2022									
111005 ELENA FOJTASEK											
100089	12001523	05/04/2022		SACHECK	4170	500.00	500.00	05/04/2022	INV PD		
INVOICE:Fojtasek-scholarship		CHECKDATE:05/04/2022									
12365 FOOTGEAR											
101215	12001399	05/17/2022		SACHECK	5421	400.00	400.00	05/17/2022	INV PD		
INVOICE:Cross Country		CHECKDATE:05/18/2022									
110002 MANDI FORD											
99824	2207702	05/02/2022	91067	5022022	31825	28.20	28.20	05/02/2022	INV PD		Mileage for A
INVOICE:APR 2022/FORD		CHECKDATE:05/02/2022									
110594 SUNDI FORSYTHE											
99831	2207090	05/02/2022	91073	5022022	31826	26.30	26.30	05/02/2022	INV PD		April Reimbur
INVOICE:APR 22/FORSYTHE		CHECKDATE:05/02/2022									
9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY											
101264	12101047	05/18/2022		SACHECK	5422	145.00	145.00	05/18/2022	INV PD		
INVOICE: field trip 2nd grad		CHECKDATE:05/18/2022									
100135	12109136	05/04/2022		SACHECK	5331	500.00	500.00	05/04/2022	INV PD		
INVOICE:537920		CHECKDATE:05/04/2022									
101263	12101036	05/18/2022		SACHECK	5422	465.00	465.00	05/18/2022	INV PD		
INVOICE:field trip 2nd grade		CHECKDATE:05/18/2022									
						1,110.00					
109912 FORTE DFW LLC											
100805	2207945	05/12/2022	91887	5132022	31057	527.28	527.28	05/12/2022	INV PD		Commodities
INVOICE:9258		CHECKDATE:05/13/2022									
96131 FRANKLIN TEMPLETON BANK & TRUST											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101598 INVOICE:101598		05/25/2022	92624	May22	30982	600.00	600.00	05/25/2022	INV	PD	Payroll Run 1
111029 ERIC FREDLUND											
100975 INVOICE:5-06-22/EFRELUND	2208725	05/13/2022	92056	5132022	32115	183.33	183.33	05/13/2022	INV	PD	Amend po 2200
100976 INVOICE:5-07-22/EFRELUND	2208725	05/13/2022	92057	5132022	32115	183.33	183.33	05/13/2022	INV	PD	Amend po 2200
						366.66					
105874 FRONTLINE TECHNOLOGIES GROUP, LLC											
101583 INVOICE:INVUS153821	2208979	05/24/2022	92609	5252022	32281	2,045.59	2,045.59	05/24/2022	INV	PD	Textbook Inve
19429 GREG FUNDERBURK											
99792 INVOICE:Prom 2022 supplies	12001501	04/29/2022		SACHECK	4164	200.00	200.00	04/29/2022	INV	PD	
110995 MARCY FUNDERBURK											
101271 INVOICE:2208348/REIMB	2208348	05/18/2022	92313	5182022	7331	118.87	118.87	05/18/2022	INV	PD	Reimbursement
110683 SAVANNAH GAINES											
100284 INVOICE:Gaines 04-29-22		05/06/2022		SACHECK	5355	50.00	50.00	05/06/2022	INV	PD	
100313 INVOICE:Gaines 05-03-22		05/06/2022		SACHECK	5355	50.00	50.00	05/06/2022	INV	PD	
						100.00					
111068 GILBERTO GALLARDO, JR											
101736 INVOICE:5-20-22/GGALLARDO	2208857	05/26/2022	92721	5272022	32328	125.00	125.00	05/26/2022	INV	PD	Security/Play
101737 INVOICE:5-20-22A/GGALLARDO	2208857	05/26/2022	92722	5272022	32329	150.00	150.00	05/26/2022	INV	PD	Security/Play
						275.00					
110991 LARRY GALLAS											
101480 INVOICE:4-15-22/LGALLAS	2208213	05/20/2022	92504	5202022	32208	105.00	105.00	05/20/2022	INV	PD	CHS Baseball
110312 MICHELLE GALLEGOS											
100281 INVOICE:Gallegos 04-29-22		05/06/2022		SACHECK	5356	50.00	50.00	05/06/2022	INV	PD	
100308 INVOICE:Gallegos 05-03-22		05/06/2022		SACHECK	5356	50.00	50.00	05/06/2022	INV	PD	
101645		05/25/2022		SACHECK	5446	50.00	50.00	05/25/2022	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:Gallegos,M-05/19/22		05/06/2022									
100273		05/06/2022			5356	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Gallegos-04-26-22		05/06/2022									
						200.00					
12996 GANDY INK											
100896	12107119	05/12/2022			5398	403.00	403.00	05/12/2022	INV	PD	
INVOICE:Order #745099		05/12/2022									
110087 INDIA GARMS											
101627	2208832	05/24/2022	92654	5252022	32282	531.60	531.60	05/24/2022	INV	PD	TRAVEL EXPENS
INVOICE:2208832/ADV		05/24/2022									
110849 RHONDA GARRETT											
100151	2207387	05/05/2022	91331	5062022	31965	34.73	34.73	05/05/2022	INV	PD	April 2022 Mi
INVOICE:APR 22/RGARRETT		05/05/2022									
111045 TYSON GARRISON											
101256	2208725	05/18/2022	92300	5182022	32162	140.00	140.00	05/18/2022	INV	PD	Official/Work
INVOICE:5-13-22/TGARRISON		05/18/2022									
101257	2208725	05/18/2022	92301	5182022	32162	235.00	235.00	05/18/2022	INV	PD	Official/Work
INVOICE:5-14-22/TGARRISON		05/18/2022									
						375.00					
1360 GATEWOOD ELECTRIC											
100184	2208225	05/05/2022	91363	5062022	31966	286.00	286.00	05/05/2022	INV	PD	TRK #670 - HV
INVOICE:S33372		05/05/2022									
101686	2208991	05/25/2022	92696	5252022	32283	42.16	42.16	05/25/2022	INV	PD	COL-HVAC part
INVOICE:S33447		05/25/2022									
101687	2208991	05/25/2022	92697	5252022	32283	65.24	65.24	05/25/2022	INV	PD	COL-HVAC part
INVOICE:S33520		05/25/2022									
						393.40					
110982 GAYLORD TEXAN RESORT AND CONVENTION CENTER											
101789	2208862	05/26/2022	92767	5272022	32330	62.50	62.50	05/26/2022	INV	PD	wifi services
INVOICE:3325/5-26-22 INV		05/26/2022									
96132 GENERAL AMERICAN											
101599		05/25/2022	92625	May22	30983	50.00	50.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101599		05/25/2022									
110327 GIMKIT, INC.											
100991	2208255	05/13/2022	92072	5132022	32116	1,000.00	1,000.00	05/13/2022	INV	PD	Pro subscript
INVOICE:43F7091A-0001		05/13/2022									
107240 GIOVANNI'S ITALIAN RESTAURANT											

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100071 INVOICE:2208500A	2208500	05/04/2022	91265	5042022	31876	190.00	190.00	05/04/2022	INV PD		Lunch for sta
20819 BLAKE GLENN											
100025 INVOICE:APR 22/BGLENN	2207191	05/03/2022	91231	5042022	31878	44.85	44.85	05/03/2022	INV PD		Travel - Apri
100026 INVOICE:APR22/BGLENN	2207190	05/03/2022	91232	5042022	31877	40.00	40.00	05/03/2022	INV PD		Cell usage-AP
						84.85					
107904 AMBER GODDARD											
101513 INVOICE:APRIL/MAY22 INV	2206882	05/20/2022	92538	5202022	32243	480.00	480.00	05/20/2022	INV PD		band workshop
104014 GOING PLACES / LAURA GRAYSON											
100329 INVOICE:652	2207534	05/06/2022	91465	5062022	31967	1,425.00	1,425.00	05/06/2022	INV PD		ORIENTATION A
100335 INVOICE:653	2206840	05/06/2022	91471	5062022	31967	750.00	750.00	05/06/2022	INV PD		MARCH- ECSE C
						2,175.00					
109052 KIMBERLY GONZALEZ											
101700 INVOICE:2208917/ADV	2208917	05/25/2022	92709	5252022	32284	1,039.42	1,039.42	05/25/2022	INV PD		TRAVEL EXPENS
111046 TONY GONZALEZ											
101549 INVOICE:5-13-22/GONAZALEZ	2208725	05/23/2022	92574	5232022	32254	140.00	140.00	05/23/2022	INV PD		Amend po 2200
101550 INVOICE:5-14-22/TGONZALEZ	2208725	05/23/2022	92575	5232022	32254	235.00	235.00	05/23/2022	INV PD		Amend po 2200
						375.00					
110597 VALERIA GONZALEZ											
99803 INVOICE:APR 2022/GONZALEZ	2207049	05/02/2022	91046	5022022	31827	11.93	11.93	05/02/2022	INV PD		April reimburse
101701 INVOICE:MAY 22/VGONZALEZ	2207858	05/25/2022	92710	5252022	32285	43.20	43.20	05/25/2022	INV PD		May reimburse
						55.13					
19737 GOODHEART-WILCOX											
100203 INVOICE:01853450	2207740	05/05/2022	91382	5062022	31968	1,874.25	1,874.25	05/05/2022	INV PD		Principles of
16933 GRAINGER											
100158 INVOICE:9282368001	2208068	05/05/2022	91338	5062022	31969	427.74	427.74	05/05/2022	INV PD		ADA-exhaust f
100393	2206648	05/09/2022	91524	5092022	32019	39.53	39.53	05/09/2022	INV PD		March 2022/Op





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						89.16					
111054 AMY HAWKINS											
101640	2208964	05/24/2022	92667	5252022	32286	531.30	531.30	05/24/2022	INV PD		TRAVEL EXPENS
INVOICE:2208964/ADV		CHECKDATE:05/25/2022									
97342 DEWAYNE HAWPE											
100140	2208513	05/05/2022	91320	5062022	31973	36.00	36.00	05/05/2022	INV PD		5-11-22/Meal
INVOICE:2208513A		CHECKDATE:05/06/2022									
100042	2207143	05/03/2022	91248	5062022	31972	28.61	28.61	05/03/2022	INV PD		April 2022 Mi
INVOICE:APR 22/DHAWPE		CHECKDATE:05/06/2022									
						64.61					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
99978	2203969	05/03/2022	91217	5042022	31884	84.26	84.26	05/03/2022	INV PD		Flour, sugar,
INVOICE:457977		CHECKDATE:05/04/2022									
99975	2207217	05/03/2022	91214	5042022	31884	12.96	12.96	05/03/2022	INV PD		Water, Fruit,
INVOICE:473195		CHECKDATE:05/04/2022									
99973	2203075	05/03/2022	91211	5042022	31884	55.07	55.07	05/03/2022	INV PD		Water, fruit,
INVOICE:606338		CHECKDATE:05/04/2022									
99927	12111001	05/03/2022		SACHECK	5332	41.92	41.92	05/03/2022	INV PD		
INVOICE:747502		CHECKDATE:05/04/2022									
99977	2202757	05/03/2022	91216	5042022	31884	128.42	128.42	05/03/2022	INV PD		Groceries and
INVOICE:747973		CHECKDATE:05/04/2022									
99972	2207638	05/03/2022	91210	5042022	31884	141.34	141.34	05/03/2022	INV PD		Staff Trainin
INVOICE:761841		CHECKDATE:05/04/2022									
99930	12001067	05/03/2022		SACHECK	5332	191.73	191.73	05/03/2022	INV PD		
INVOICE:834815		CHECKDATE:05/04/2022									
100023	2207250	05/03/2022	91229	5042022	31884	22.90	22.90	05/03/2022	INV PD		Bottled water
INVOICE:852323		CHECKDATE:05/04/2022									
99921	2202923	05/03/2022	91168	5042022	31041	93.94	93.94	05/03/2022	INV PD		Student trays
INVOICE:901581		CHECKDATE:05/04/2022									
99976	2203969	05/03/2022	91215	5042022	31884	177.00	177.00	05/03/2022	INV PD		Flour, sugar,
INVOICE:996789		CHECKDATE:05/04/2022									
						949.54					
110446 NATALIE HEETER											
101514	2208366	05/20/2022	92539	5202022	32244	454.00	454.00	05/20/2022	INV PD		chair massage
INVOICE:000008		CHECKDATE:05/20/2022									
99802	2207496	05/02/2022	91045	5022022	31830	520.00	520.00	05/02/2022	INV PD		Massages for
INVOICE:2207496A		CHECKDATE:05/02/2022									
						974.00					
111069 RYAN HEIMER											
101738	2208725	05/26/2022	92723	5272022	32333	282.47	282.47	05/26/2022	INV PD		OFFICIAL
INVOICE:5-13-22/RHEIMER		CHECKDATE:05/27/2022									
111004 ALEXIAH HENSON											
100092	12001522	05/04/2022		SACHECK	4171	500.00	500.00	05/04/2022	INV PD		

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INVOICE:Henson-scholarship											
100521		05/09/2022			4184	400.00	400.00	05/09/2022	INV	PD	
INVOICE:NHS scholarship											
						900.00					
109730 ANGELICANNA HERRERA											
101304	12101048	05/18/2022			5430	61.00	61.00	05/18/2022	INV	PD	
INVOICE:Camp Grady refund											
106684 AMANDA HEWITT											
101698	2207967	05/25/2022	92707	5252022	32287	81.43	81.43	05/25/2022	INV	PD	Mileage reimb
INVOICE:2207967/REIMB											
108905 LENNIE HILLMAN											
100123	2207176	05/04/2022	91309	5042022	31885	38.35	38.35	05/04/2022	INV	PD	Monthly milea
INVOICE:APR 22/LHILLMAN											
103974 RENE HIPP											
99810	2207021	05/02/2022	91053	5022022	31831	20.00	20.00	05/02/2022	INV	PD	April reimburs
INVOICE:APR22 CELL/HIPP											
108144 KAREN HOLWEG											
100624	2208427	05/10/2022	91733	5112022	32052	1,110.90	1,110.90	05/10/2022	INV	PD	HOTEL ADVANCE
INVOICE:2208427/ADV											
16149 HOME DEPOT CREDIT SERVICES											
101129	2206141	05/13/2022	92207	5132022	32117	99.36	99.36	05/13/2022	INV	PD	lumber, nails
INVOICE:0011301											
101073	2208067	05/13/2022	92149	5132022	32117	36.74	36.74	05/13/2022	INV	PD	GRND/DST/TRNS
INVOICE:0011313											
101042	2207565	05/13/2022	92118	5132022	32117	59.64	59.64	05/13/2022	INV	PD	ATH-MNT-GRND/
INVOICE:0022421											
101043	2207564	05/13/2022	92119	5132022	32117	13.07	13.07	05/13/2022	INV	PD	MNT-misc tool
INVOICE:0022446											
101044	2207567	05/13/2022	92120	5132022	32117	14.97	14.97	05/13/2022	INV	PD	AGB/CHS-bait/
INVOICE:0022497											
101074	2208005	05/13/2022	92150	5132022	32117	446.04	446.04	05/13/2022	INV	PD	ATH/MNT-mics
INVOICE:0023353											
101133		05/13/2022	92211	5132022	32117	-7.57	-7.57	05/13/2022	CRM	PD	CREDIT/TAX
INVOICE:0174030											
101041	2207569	05/13/2022	92117	5132022	32117	307.04	307.04	05/13/2022	INV	PD	MNT/GRND-supp
INVOICE:0193080											
101125	2206140	05/13/2022	92203	5132022	32117	72.67	72.67	05/13/2022	INV	PD	Lumber, pipe,
INVOICE:0252823											
101075	2207350	05/13/2022	92151	5132022	32117	28.92	28.92	05/13/2022	INV	PD	April 2022/Op
INVOICE:0252969											
101114	2208488	05/13/2022	92190	5132022	32117	38.76	38.76	05/13/2022	INV	PD	MNT/TRK-elect
INVOICE:0253306											
101115	2208488	05/13/2022	92191	5132022	32117	5.69	5.69	05/13/2022	INV	PD	MNT/TRK-elect

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INVOICE:0253307				CHECKDATE:05/13/2022							
101045	2207569	05/13/2022	92121	5132022	32117	122.00	122.00	05/13/2022	INV PD		MNT/GRND-supp
INVOICE:0260138				CHECKDATE:05/13/2022							
101067	2208043	05/13/2022	92143	5132022	32117	311.23	311.23	05/13/2022	INV PD		MNT-truck too
INVOICE:1011221				CHECKDATE:05/13/2022							
101110	2208487	05/13/2022	92186	5132022	32117	13.50	13.50	05/13/2022	INV PD		CHS - repairs
INVOICE:1012419				CHECKDATE:05/13/2022							
101111	2208488	05/13/2022	92187	5132022	32117	9.17	9.17	05/13/2022	INV PD		MNT/TRK-elect
INVOICE:1020007				CHECKDATE:05/13/2022							
101112	2208750	05/13/2022	92188	5132022	32117	23.66	23.66	05/13/2022	INV PD		IRV-material
INVOICE:1020009				CHECKDATE:05/13/2022							
101068	2208121	05/13/2022	92144	5132022	32117	165.00	165.00	05/13/2022	INV PD		WMS-moving bo
INVOICE:1023315				CHECKDATE:05/13/2022							
101069	2208121	05/13/2022	92145	5132022	32117	21.98	21.98	05/13/2022	INV PD		WMS-moving bo
INVOICE:1023319				CHECKDATE:05/13/2022							
101113	2208489	05/13/2022	92189	5132022	32117	107.35	107.35	05/13/2022	INV PD		.GRND-oil for
INVOICE:1174823				CHECKDATE:05/13/2022							
101070	2208044	05/13/2022	92146	5132022	32117	14.48	14.48	05/13/2022	INV PD		CHS/MNT-misc
INVOICE:1252931				CHECKDATE:05/13/2022							
101071	2208067	05/13/2022	92147	5132022	32117	58.62	58.62	05/13/2022	INV PD		GRND/DST/TRNS
INVOICE:1260249				CHECKDATE:05/13/2022							
101072	2208044	05/13/2022	92148	5132022	32117	29.82	29.82	05/13/2022	INV PD		CHS/MNT-misc
INVOICE:1260255				CHECKDATE:05/13/2022							
101062	2208005	05/13/2022	92138	5132022	32117	289.54	289.54	05/13/2022	INV PD		ATH/MNT-mics
INVOICE:2011127				CHECKDATE:05/13/2022							
101063	2208042	05/13/2022	92139	5132022	32117	246.70	246.70	05/13/2022	INV PD		DST-mulch and
INVOICE:2011169				CHECKDATE:05/13/2022							
101108	2208464	05/13/2022	92184	5132022	32117	290.03	290.03	05/13/2022	INV PD		GRNDS-tools f
INVOICE:2012325				CHECKDATE:05/13/2022							
101128	2206141	05/13/2022	92206	5132022	32117	185.74	185.74	05/13/2022	INV PD		lumber, nails
INVOICE:2023200				CHECKDATE:05/13/2022							
101064	2207871	05/13/2022	92140	5132022	32117	166.54	166.54	05/13/2022	INV PD		MNT/TRK-tools
INVOICE:2023220				CHECKDATE:05/13/2022							
101065	2208040	05/13/2022	92141	5132022	32117	253.26	253.26	05/13/2022	INV PD		COL-water hea
INVOICE:2023239				CHECKDATE:05/13/2022							
101109	2208485	05/13/2022	92185	5132022	32117	29.08	29.08	05/13/2022	INV PD		GER/ADA-ant k
INVOICE:2025012				CHECKDATE:05/13/2022							
101116		05/13/2022	92193	5132022	32117	-8.24	-8.24	05/13/2022	CRM PD		CREDIT/TAX
INVOICE:2173976				CHECKDATE:05/13/2022							
101123		05/13/2022	92201	5132022	32117	-4.20	-4.20	05/13/2022	CRM PD		CREDIT/TAX
INVOICE:2184355				CHECKDATE:05/13/2022							
101124		05/13/2022	92202	5132022	32117	-.66	-.66	05/13/2022	CRM PD		CREDIT/TAX
INVOICE:2184356				CHECKDATE:05/13/2022							
101135		05/13/2022	92213	5132022	32117	-9.38	-9.38	05/13/2022	CRM PD		CREDIT/TAX
INVOICE:2184361				CHECKDATE:05/13/2022							
100573	2207188	05/10/2022	91683	5112022	31052	175.67	175.67	05/10/2022	INV PD		Minor repairs
INVOICE:22490				CHECKDATE:05/10/2022							
101132	2207693	05/13/2022	92210	5132022	32117	123.02	123.02	05/13/2022	INV PD		Steel rolls,
INVOICE:2253257				CHECKDATE:05/13/2022							
101066	2207871	05/13/2022	92142	5132022	32117	108.07	108.07	05/13/2022	INV PD		MNT/TRK-tools
INVOICE:2260238				CHECKDATE:05/13/2022							
101061	2207871	05/13/2022	92137	5132022	32117	52.54	52.54	05/13/2022	INV PD		MNT/TRK-tools
INVOICE:3023137				CHECKDATE:05/13/2022							
101090	2208337	05/13/2022	92166	5132022	32117	2.17	2.17	05/13/2022	INV PD		GER-supplies/
INVOICE:3260346				CHECKDATE:05/13/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101120		05/13/2022	92198	5132022	32117	-107.77	-107.77	05/13/2022	CRM	PD	CREDIT/RETURN
INVOICE:3900994		CHECKDATE:05/13/2022									
101089	2208350	05/13/2022	92165	5132022	32117	66.93	66.93	05/13/2022	INV	PD	CKE/MRT-misc
INVOICE:4011668		CHECKDATE:05/13/2022									
101083	2208044	05/13/2022	92159	5132022	32117	65.30	65.30	05/13/2022	INV	PD	CHS/MNT-misc
INVOICE:5011593		CHECKDATE:05/13/2022									
101084	2208041	05/13/2022	92160	5132022	32117	69.00	69.00	05/13/2022	INV	PD	CKE-faucet fo
INVOICE:5011622		CHECKDATE:05/13/2022									
101085	2208004	05/13/2022	92161	5132022	32117	86.55	86.55	05/13/2022	INV	PD	SMS-flowers a
INVOICE:5023824		CHECKDATE:05/13/2022									
101086	2208041	05/13/2022	92162	5132022	32117	52.38	52.38	05/13/2022	INV	PD	CKE-faucet fo
INVOICE:5023866		CHECKDATE:05/13/2022									
101106	2208350	05/13/2022	92182	5132022	32117	8.98	8.98	05/13/2022	INV	PD	CKE/MRT-misc
INVOICE:5024752		CHECKDATE:05/13/2022									
101118		05/13/2022	92196	5132022	32117	-119.00	-119.00	05/13/2022	CRM	PD	CREDIT/RETURN
INVOICE:5174243		CHECKDATE:05/13/2022									
101119		05/13/2022	92197	5132022	32117	-69.00	-69.00	05/13/2022	CRM	PD	CREDIT/RETURN
INVOICE:5174247		CHECKDATE:05/13/2022									
101087	2208067	05/13/2022	92163	5132022	32117	50.94	50.94	05/13/2022	INV	PD	GRND/DST/TRNS
INVOICE:5253051		CHECKDATE:05/13/2022									
101107	2207350	05/13/2022	92183	5132022	32117	127.10	127.10	05/13/2022	INV	PD	April 2022/Op
INVOICE:5253231		CHECKDATE:05/13/2022									
101088	2208043	05/13/2022	92164	5132022	32117	27.13	27.13	05/13/2022	INV	PD	MNT-truck too
INVOICE:5260315		CHECKDATE:05/13/2022									
101059	2208042	05/13/2022	92135	5132022	32117	243.50	243.50	05/13/2022	INV	PD	DST-mulch and
INVOICE:6010854		CHECKDATE:05/13/2022									
101078	2208122	05/13/2022	92154	5132022	32117	17.97	17.97	05/13/2022	INV	PD	FUL-supplies
INVOICE:6011564		CHECKDATE:05/13/2022									
101130	2207693	05/13/2022	92208	5132022	32117	94.27	94.27	05/13/2022	INV	PD	Steel rolls,
INVOICE:6011588		CHECKDATE:05/13/2022									
101102	2208463	05/13/2022	92178	5132022	32117	37.70	37.70	05/13/2022	INV	PD	MNT-supplies
INVOICE:6012107		CHECKDATE:05/13/2022									
101131	2206141	05/13/2022	92209	5132022	32117	19.15	19.15	05/13/2022	INV	PD	lumber, nails
INVOICE:6023666		CHECKDATE:05/13/2022									
101079	2208043	05/13/2022	92155	5132022	32117	17.43	17.43	05/13/2022	INV	PD	MNT-truck too
INVOICE:6023670B		CHECKDATE:05/13/2022									
101080	2208041	05/13/2022	92156	5132022	32117	201.06	201.06	05/13/2022	INV	PD	CKE-faucet fo
INVOICE:6023686		CHECKDATE:05/13/2022									
101103	2208465	05/13/2022	92179	5132022	32117	25.70	25.70	05/13/2022	INV	PD	CHS-tile repa
INVOICE:6024630		CHECKDATE:05/13/2022									
101104	2207350	05/13/2022	92180	5132022	32117	220.69	220.69	05/13/2022	INV	PD	April 2022/Op
INVOICE:6024658		CHECKDATE:05/13/2022									
101134	2208273	05/13/2022	92212	5132022	32117	-925.97	-925.97	05/13/2022	CRM	PD	CREDIT/RETURN
INVOICE:6162056		CHECKDATE:05/13/2022									
101060	2208120	05/13/2022	92136	5132022	32117	235.51	235.51	05/13/2022	INV	PD	ADA/MRT-lands
INVOICE:6193370		CHECKDATE:05/13/2022									
101081	2208005	05/13/2022	92157	5132022	32117	88.10	88.10	05/13/2022	INV	PD	ATH/MNT-mics
INVOICE:6260307		CHECKDATE:05/13/2022									
101105	2208338	05/13/2022	92181	5132022	32117	291.32	291.32	05/13/2022	INV	PD	SMS-RR repair
INVOICE:6260427		CHECKDATE:05/13/2022									
101082	2208351	05/13/2022	92158	5132022	32117	107.77	107.77	05/13/2022	INV	PD	CHS-kitchen s
INVOICE:6971127		CHECKDATE:05/13/2022									
101055	2207871	05/13/2022	92131	5132022	32117	19.37	19.37	05/13/2022	INV	PD	MNT/TRK-tools
INVOICE:7010760		CHECKDATE:05/13/2022									
101099	2208465	05/13/2022	92175	5132022	32117	54.41	54.41	05/13/2022	INV	PD	CHS-tile repa



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101050	2207871	05/13/2022	92126	5132022	32117	199.23	199.23	05/13/2022	INV	PD	MNT/TRK-tools
INVOICE:9260157				CHECKDATE:05/13/2022							
101093	2208337	05/13/2022	92169	5132022	32117	29.07	29.07	05/13/2022	INV	PD	GER-supplies/
INVOICE:9260383				CHECKDATE:05/13/2022							
						7,573.36					
107348 HONORS GRADUATION											
101221	2208425	05/17/2022	92270	5182022	32164	28.00	28.00	05/17/2022	INV	PD	Graduation co
INVOICE:339460				CHECKDATE:05/18/2022							
101223	2208648	05/17/2022	92271	5182022	32164	104.00	104.00	05/17/2022	INV	PD	Citrus Green
INVOICE:343493				CHECKDATE:05/18/2022							
						132.00					
108203 SHELLY HOPPS											
99958	2207541	05/03/2022	91200	5042022	31886	22.39	22.39	05/03/2022	INV	PD	MONTHLY MILEA
INVOICE:APR 22/SHOPPS				CHECKDATE:05/04/2022							
19536 HORACE MANN LIFE INS. CO.											
101588		05/25/2022	92614	May22	30985	4,179.90	4,179.90	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101588				CHECKDATE:05/25/2022							
104368 JOE HOUGH											
101232	2207726	05/17/2022	92275	5182022	32165	81.00	81.00	05/17/2022	INV	PD	Reimburse for
INVOICE:2207726/REIMB				CHECKDATE:05/18/2022							
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
100100	2208380	05/04/2022	91286	5042022	31887	3,263.70	3,263.70	05/04/2022	INV	PD	Digital Teach
INVOICE:955549640				CHECKDATE:05/04/2022							
101559	12108065	05/23/2022		SACHECK	5435	1,973.00	1,973.00	05/23/2022	INV	PD	
INVOICE:955556582				CHECKDATE:05/23/2022							
101655	12108065	05/25/2022		SACHECK	5447	14,854.98	14,854.98	05/25/2022	INV	PD	
INVOICE:955560347				CHECKDATE:05/25/2022							
						20,091.68					
111008 BENJAMIN HUERTA											
100294		05/06/2022		SACHECK	5357	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Huerta 04-29-22				CHECKDATE:05/06/2022							
110641 COURTNEY HUFF											
99807	2207091	05/02/2022	91050	5022022	31832	40.58	40.58	05/02/2022	INV	PD	April Reimbur
INVOICE:APR 2022/HUFF				CHECKDATE:05/02/2022							
101454	2207860	05/19/2022	92480	5202022	32210	7.22	7.22	05/19/2022	INV	PD	May reimburse
INVOICE:MAY 22/CHUFF				CHECKDATE:05/20/2022							
						47.80					
110666 ANTHONY HURTADO											
101148	2204331	05/16/2022	92217	5162022	32144	275.00	275.00	05/16/2022	INV	PD	Security for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:05-14-22/HURTADO				CHECKDATE:05/16/2022							
100546	2201179	05/09/2022	91666	5092022	32020	150.00	150.00	05/09/2022	INV	PD	Security for
INVOICE:4-29-22/AHURTADO				CHECKDATE:05/09/2022							
100622	2204331	05/10/2022	91731	5112022	32053	150.00	150.00	05/10/2022	INV	PD	Security for
INVOICE:5-07-22/AHURTADO				CHECKDATE:05/10/2022							
101186	2201538	05/17/2022	92250	5182022	32166	250.00	250.00	05/17/2022	INV	PD	Officers - af
INVOICE:5-13-22/AHURTADO				CHECKDATE:05/18/2022							
101563	2208857	05/24/2022	92588	5252022	32288	125.00	125.00	05/24/2022	INV	PD	Security/Play
INVOICE:5-20-22/AHURTADO				CHECKDATE:05/25/2022							
101557	2208880	05/23/2022	92583	5232022	32255	175.00	175.00	05/23/2022	INV	PD	Security for
INVOICE:5-20-22/HURTADO				CHECKDATE:05/23/2022							
						1,125.00					
110595 JESSICA HYATT											
99834	2207047	05/02/2022	91076	5022022	31833	13.93	13.93	05/02/2022	INV	PD	April reimburse
INVOICE:APR 22/HYATT				CHECKDATE:05/02/2022							
101770	2207856	05/26/2022	92755	5272022	32334	45.45	45.45	05/26/2022	INV	PD	May reimburse
INVOICE:MAY 22/JYATT				CHECKDATE:05/27/2022							
						59.38					
111034 ICE-N-EASY SHAVED ICE											
101144	12104118	05/16/2022		SACHECK	5408	1,500.00	1,500.00	05/16/2022	INV	PD	
INVOICE:EOY waterday				CHECKDATE:05/16/2022							
111041 IMAGINE LEARNING LLC											
101635	2208808	05/24/2022	92662	5252022	32289	750.00	750.00	05/24/2022	INV	PD	Webinar for S
INVOICE:875636				CHECKDATE:05/25/2022							
110736 IML SECURITY SUPPLY											
100733	2206442	05/11/2022	91819	5112022	32080	3,062.40	3,062.40	05/11/2022	INV	PD	TEAM-classroo
INVOICE:3223988				CHECKDATE:05/11/2022							
19899 INFLATABLE PARTY MAGIC											
101717	12103059	05/25/2022		SACHECK	5459	972.80	972.80	05/25/2022	INV	PD	
INVOICE: Marti Elementary				CHECKDATE:05/25/2022							
101139	12041258	05/16/2022		SACHECK	5409	348.75	348.75	05/16/2022	INV	PD	
INVOICE:SMS-hippo game				CHECKDATE:05/16/2022							
						1,321.55					
96865 INSECT LORE											
101539	2207031	05/23/2022	92563	5232022	32256	108.37	108.37	05/23/2022	INV	PD	live ants, la
INVOICE:INV1505496				CHECKDATE:05/23/2022							
101538	2207142	05/23/2022	92562	5232022	32256	111.90	111.90	05/23/2022	INV	PD	Ladybug dome,
INVOICE:INV1509133				CHECKDATE:05/23/2022							
						220.27					
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
100000	2207522	05/03/2022	91221	5042022	31888	525.00	525.00	05/03/2022	INV	PD	Drug Dog Serv

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:114973		CHECKDATE:05/04/2022									
109983 INVESCO INVESTMENT SERVICE, INC											
101619		05/25/2022	92645	May22	30986	1,250.00	1,250.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101619		CHECKDATE:05/25/2022									
96361 ITEACHTEXAS, INC.											
101605		05/25/2022	92631	May22	30987	399.22	399.22	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101605		CHECKDATE:05/25/2022									
111016 YUKI JACK											
100283		05/06/2022		SACHECK	5358	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Jack 04-29-22		CHECKDATE:05/06/2022									
101647		05/25/2022		SACHECK	5448	50.00	50.00	05/25/2022	INV	PD	
INVOICE:Jack,Y-05/19/22		CHECKDATE:05/25/2022									
						100.00					
101265 CHRIS JACKSON											
100474	2207075	05/09/2022	91606	5092022	32021	60.02	60.02	05/09/2022	INV	PD	April Reimbur
INVOICE:APR 22/CJACKSON		CHECKDATE:05/09/2022									
110092 MINDI JACKSON											
100224	2207035	05/05/2022	91404	5062022	31974	23.29	23.29	05/05/2022	INV	PD	April reimbur
INVOICE:APR 22/MJACKSON		CHECKDATE:05/06/2022									
108744 SHERQUEENA JACKSON											
99844	2206722	05/02/2022	91087	5022022	31834	234.60	234.60	05/02/2022	INV	PD	TEPSA summer
INVOICE:2206722/ADV		CHECKDATE:05/02/2022									
22589 JOHNSON COUNTY TREASURER											
100314	2207248	05/06/2022	91456	5062022	31975	14,663.00	14,663.00	05/06/2022	INV	PD	Truancy Progr
INVOICE:1669		CHECKDATE:05/06/2022									
109738 BRAYDON JOHNSON											
101305	12101049	05/18/2022		SACHECK	5431	61.00	61.00	05/18/2022	INV	PD	
INVOICE: Camp Grady refund		CHECKDATE:05/18/2022									
110827 BRETT JOHNSON											
101147	2204331	05/16/2022	92216	5162022	32145	100.00	100.00	05/16/2022	INV	PD	Security for
INVOICE:05-13-22/JOHNSON		CHECKDATE:05/16/2022									
101149	2204331	05/16/2022	92218	5162022	32145	275.00	275.00	05/16/2022	INV	PD	Security for
INVOICE:05-14-22/BJOHNSON		CHECKDATE:05/16/2022									
99943	2204331	05/03/2022	91185	5042022	31890	187.50	187.50	05/03/2022	INV	PD	Security for
INVOICE:4-28-22/BJOHNSON		CHECKDATE:05/04/2022									
99940	2204331	05/03/2022	91182	5042022	31889	175.00	175.00	05/03/2022	INV	PD	Security for
INVOICE:4-29-22/BJOHNSON		CHECKDATE:05/04/2022									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101187	2201538	05/17/2022	92251	5182022	32167	250.00	250.00	05/17/2022	INV	PD	Officers - af
INVOICE:5-13-22/BJOHNSON		CHECKDATE:05/18/2022									
101562	2208857	05/24/2022	92587	5252022	32290	275.00	275.00	05/24/2022	INV	PD	Security/Play
INVOICE:5-20-22/BJOHNSON		CHECKDATE:05/25/2022									
101764	2207963	05/26/2022	92749	5272022	32335	120.00	120.00	05/26/2022	INV	PD	Security for
INVOICE:5-25-22/BJOHNSON		CHECKDATE:05/27/2022									
						1,382.50					
111059 CRYSTAL JOHNSON											
101811	2209041	05/27/2022	92789	5272022	31073	9.00	9.00	05/27/2022	INV	PD	Student refun
INVOICE:2209041/REFUND		CHECKDATE:05/27/2022									
20211 LANDY JOHNSON											
100215	2207513	05/05/2022	91394	5062022	31976	25.24	25.24	05/05/2022	INV	PD	APRIL- MONTHL
INVOICE:APR 22/LyJOHNSON		CHECKDATE:05/06/2022									
101105 LORI JOHNSON											
99971	2207016	05/03/2022	91209	5042022	31891	18.43	18.43	05/03/2022	INV	PD	April reimbur
INVOICE:APR 22/LrJOHNSON		CHECKDATE:05/04/2022									
99809	2207017	05/02/2022	91052	5022022	31835	20.00	20.00	05/02/2022	INV	PD	April reimbur
INVOICE:APR22CELL/ LoJOHNSON		CHECKDATE:05/02/2022									
						38.43					
6374 JONES SCHOOL SUPPLY CO., INC.											
100680		05/10/2022		SACHECK	5386	.23	.23	05/10/2022	INV	PD	
INVOICE:1871553		CHECKDATE:05/11/2022									
101332	2208800	05/19/2022	92358	5202022	32211	57.76	57.76	05/19/2022	INV	PD	Student award
INVOICE:1867208		CHECKDATE:05/20/2022									
100679	12104099	05/10/2022		SACHECK	5386	806.00	806.00	05/10/2022	INV	PD	
INVOICE:1871553		CHECKDATE:05/11/2022									
100722	12108062	05/11/2022		SACHECK	5387	451.48	451.48	05/11/2022	INV	PD	
INVOICE:1877633		CHECKDATE:05/11/2022									
100543	12041246	05/09/2022		SACHECK	5375	308.70	308.70	05/09/2022	INV	PD	
INVOICE:1880185		CHECKDATE:05/09/2022									
100922	2208360	05/12/2022	92001	5132022	32118	59.52	59.52	05/12/2022	INV	PD	EOY Awards
INVOICE:1882040		CHECKDATE:05/13/2022									
100525	2208383	05/09/2022	91652	5092022	32022	136.80	136.80	05/09/2022	INV	PD	20 Shining St
INVOICE:1883444		CHECKDATE:05/09/2022									
101333	2208800	05/19/2022	92359	5202022	32211	319.93	319.93	05/19/2022	INV	PD	Student award
INVOICE:1889472		CHECKDATE:05/20/2022									
101279	2208661	05/18/2022	92315	5182022	32168	43.00	43.00	05/18/2022	INV	PD	A and A/B Hon
INVOICE:1891864		CHECKDATE:05/18/2022									
						2,183.42					
15825 COURTNEY JONES											
100667	2205727	05/10/2022	91776	5112022	32054	18.91	18.91	05/10/2022	INV	PD	FEBRUARY - MO
INVOICE:FEB 22/CJONES		CHECKDATE:05/10/2022									
100666	2205155	05/10/2022	91775	5112022	32054	17.44	17.44	05/10/2022	INV	PD	JANUARY - MON
INVOICE:JAN 22/CJONES		CHECKDATE:05/10/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						36.35					
110353 GARY C. JONES											
100064	2208213	05/04/2022	91259	5042022	31892	105.00	105.00	05/04/2022	INV PD		CHS Baseball
INVOICE:4-29-22/GJONES		CHECKDATE:05/04/2022									
101285	2208725	05/18/2022	92321	5182022	32169	115.00	115.00	05/18/2022	INV PD		Amend po 2200
INVOICE:5-06-22/GJONES		CHECKDATE:05/18/2022									
101286	2208725	05/18/2022	92322	5182022	32169	125.00	125.00	05/18/2022	INV PD		Amend po 2200
INVOICE:5-13-22/GJONES		CHECKDATE:05/18/2022									
						345.00					
22583 JASON JONES											
101466	2208874	05/20/2022	92490	5202022	32212	1,914.00	1,914.00	05/20/2022	INV PD		5-27-22 AUSTI
INVOICE:2208874A		CHECKDATE:05/20/2022									
100033	2207173	05/03/2022	91239	5042022	31893	40.00	40.00	05/03/2022	INV PD		Monthly cell
INVOICE:APR22/JJONES		CHECKDATE:05/04/2022									
						1,954.00					
111014 KATELYN JONES											
100292		05/06/2022		SACHECK	5359	50.00	50.00	05/06/2022	INV PD		
INVOICE:Jones 04-29-22		CHECKDATE:05/06/2022									
110258 JOSH CANDILORO PHOTOGRAPHY											
99799	12104089	05/02/2022		SACHECK	5322	2,213.12	2,213.12	05/02/2022	INV PD		
INVOICE:659		CHECKDATE:05/02/2022									
9553 JOSTENS, INC.											
101711	12001553	05/25/2022		SACHECK	4217	404.00	404.00	05/25/2022	INV PD		
INVOICE: CHS BETA		CHECKDATE:05/25/2022									
99785	12101045	04/29/2022		SACHECK	5323	1,231.87	1,231.87	04/29/2022	INV PD		
INVOICE:1283999		CHECKDATE:05/02/2022									
101762	2207623	05/26/2022	92747	5272022	32337	1,117.43	1,117.43	05/26/2022	INV PD		Amend PO 2203
INVOICE:28829309		CHECKDATE:05/27/2022									
101761	2207623	05/26/2022	92746	5272022	32338	180.00	180.00	05/26/2022	INV PD		Amend PO 2203
INVOICE:5-18-22 INV		CHECKDATE:05/27/2022									
100122	2207716	05/04/2022	91308	5042022	31894	163.20	163.20	05/04/2022	INV PD		Plaques for a
INVOICE:759822		CHECKDATE:05/04/2022									
101758	2207716	05/26/2022	92743	5272022	32336	461.08	461.08	05/26/2022	INV PD		Plaques for a
INVOICE:760520		CHECKDATE:05/27/2022									
101759	2207716	05/26/2022	92744	5272022	32336	407.65	407.65	05/26/2022	INV PD		Plaques for a
INVOICE:760828		CHECKDATE:05/27/2022									
101710	12001466	05/25/2022		SACHECK	4217	400.00	400.00	05/25/2022	INV PD		
INVOICE:CHS BETA		CHECKDATE:05/25/2022									
100720	12001529	05/11/2022		SACHECK	4194	102.00	102.00	05/11/2022	INV PD		
INVOICE:CHS HOSA		CHECKDATE:05/11/2022									
101728	12002021	05/25/2022		SACHECK	5460	100.00	100.00	05/25/2022	INV PD		
INVOICE:CHS Team		CHECKDATE:05/25/2022									
99800	12001428	05/02/2022		SACHECK	4165	330.00	330.00	05/02/2022	INV PD		
INVOICE:NSHS cords		CHECKDATE:05/02/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,897.23					
110899 JROTC DOG TAGS, INC											
101168	2208218	05/16/2022	92232	5162022	32146	24.70	24.70	05/16/2022	INV PD		Amend PO 2207
INVOICE:91850		CHECKDATE:05/16/2022									
110743 JURASSIC VALLEY LLC											
99954	12102067	05/03/2022		SACHECK	5327	938.00	938.00	05/03/2022	INV PD		
INVOICE:Coleman 1st grade		CHECKDATE:05/03/2022									
110887 MUHAMMAD KALEIA											
101878	2200156	05/27/2022	92855	5272022	32363	80.00	80.00	05/27/2022	INV PD		WMS Girls Soc
INVOICE:5-20-22/MKALEIA		CHECKDATE:05/27/2022									
101879	2200158	05/27/2022	92856	5272022	32363	80.00	80.00	05/27/2022	INV PD		WMS Boys Socc
INVOICE:5-20-22A/MKALEIA		CHECKDATE:05/27/2022									
						160.00					
109203 CRYSTAL KAMPEN											
101436	2207759	05/19/2022	92462	5202022	32213	351.90	351.90	05/19/2022	INV PD		HOTEL ADVANCE
INVOICE:2207759/ADV		CHECKDATE:05/20/2022									
111047 MARK KARONKA											
101327	2208725	05/19/2022	92353	5202022	32214	130.00	130.00	05/19/2022	INV PD		Amend po 2200
INVOICE:5-06-22/MKARONKA		CHECKDATE:05/20/2022									
111031 MICHAEL KASBERG											
100977	2208725	05/13/2022	92058	5132022	32119	140.00	140.00	05/13/2022	INV PD		Amend po 2200
INVOICE:5-06-22/MKASBERG		CHECKDATE:05/13/2022									
101564	2208725	05/24/2022	92589	5252022	32291	160.00	160.00	05/24/2022	INV PD		Amend po 2200
INVOICE:5-20-22/KASBERG		CHECKDATE:05/25/2022									
101565	2208725	05/24/2022	92590	5252022	32291	160.00	160.00	05/24/2022	INV PD		Amend po 2200
INVOICE:5-21-22/KASBERG		CHECKDATE:05/25/2022									
						460.00					
110791 COLTON KIMBELL											
100282		05/06/2022		SACHECK	5360	50.00	50.00	05/06/2022	INV PD		
INVOICE:Kimbell 04-29-22		CHECKDATE:05/06/2022									
100310		05/06/2022		SACHECK	5360	50.00	50.00	05/06/2022	INV PD		
INVOICE:Kimbell 05-03-22		CHECKDATE:05/06/2022									
100274		05/06/2022		SACHECK	5360	50.00	50.00	05/06/2022	INV PD		
INVOICE:Kimbell-04-26-22		CHECKDATE:05/06/2022									
						150.00					
107913 KIWANIS CLUB OF CLEBURNE											
101516	2208886	05/20/2022	92540	5202022	32245	4,400.00	4,400.00	05/20/2022	INV PD		Registration
INVOICE:2208886/MAY22		CHECKDATE:05/20/2022									

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104920 KLEEN-AIR FILTER SERVICE											
100157	2207329	05/05/2022	91337	5062022	31977	8,105.70	8,105.70	05/05/2022	INV	PD	CHS-Apr22/Fil
INVOICE:238192		CHECKDATE:05/06/2022									
106951 KLEMENT DISTRIBUTION, INC.											
100809	2207672	05/12/2022	91891	5132022	31058	711.93	711.93	05/12/2022	INV	PD	Ice Cream
INVOICE:10310718		CHECKDATE:05/13/2022									
100808	2207672	05/12/2022	91890	5132022	31058	175.04	175.04	05/12/2022	INV	PD	Ice Cream
INVOICE:10310719		CHECKDATE:05/13/2022									
100804	2208319	05/12/2022	91886	5132022	31058	292.26	292.26	05/12/2022	INV	PD	Ice Cream
INVOICE:10310793		CHECKDATE:05/13/2022									
						1,179.23					
111035 KONA ICE LAKE ARLINGTON											
101303	12001543	05/18/2022		SACHECK	5423	680.00	680.00	05/18/2022	INV	PD	
INVOICE:2838		CHECKDATE:05/18/2022									
2223 KROGER TEXAS LP											
101665	2205419	05/25/2022	92675	5252022	32292	50.04	50.04	05/25/2022	INV	PD	Cooking suppl
INVOICE:001466		CHECKDATE:05/25/2022									
101662	2200467	05/25/2022	92672	5252022	32292	147.30	147.30	05/25/2022	INV	PD	Board meeting
INVOICE:001810		CHECKDATE:05/25/2022									
101666	2205419	05/25/2022	92676	5252022	32292	452.31	452.31	05/25/2022	INV	PD	Cooking suppl
INVOICE:009422		CHECKDATE:05/25/2022									
101664	2200467	05/25/2022	92674	5252022	32292	7.00	7.00	05/25/2022	INV	PD	Board meeting
INVOICE:022153		CHECKDATE:05/25/2022									
101661	2205419	05/25/2022	92671	5252022	32292	517.54	517.54	05/25/2022	INV	PD	Cooking suppl
INVOICE:027123		CHECKDATE:05/25/2022									
101667	2205419	05/25/2022	92677	5252022	32292	74.39	74.39	05/25/2022	INV	PD	Cooking suppl
INVOICE:039323		CHECKDATE:05/25/2022									
101668	2208524	05/25/2022	92678	5252022	32292	135.84	135.84	05/25/2022	INV	PD	Balloons and
INVOICE:107256		CHECKDATE:05/25/2022									
101663	2205419	05/25/2022	92673	5252022	32292	105.99	105.99	05/25/2022	INV	PD	Cooking suppl
INVOICE:126204		CHECKDATE:05/25/2022									
						1,490.41					
110525 KURZ & CO.											
100814	2207463	05/12/2022	91896	5132022	31059	92.85	92.85	05/12/2022	INV	PD	Bread
INVOICE:214201180001		CHECKDATE:05/13/2022									
100810	2207463	05/12/2022	91892	5132022	31059	518.05	518.05	05/12/2022	INV	PD	Bread
INVOICE:214201180002		CHECKDATE:05/13/2022									
100816	2207463	05/12/2022	91898	5132022	31059	239.49	239.49	05/12/2022	INV	PD	Bread
INVOICE:214201180003		CHECKDATE:05/13/2022									
100811	2207463	05/12/2022	91893	5132022	31059	196.85	196.85	05/12/2022	INV	PD	Bread
INVOICE:214201180004		CHECKDATE:05/13/2022									
100817	2207463	05/12/2022	91899	5132022	31059	236.76	236.76	05/12/2022	INV	PD	Bread
INVOICE:214201180005		CHECKDATE:05/13/2022									
100813	2207463	05/12/2022	91895	5132022	31059	198.18	198.18	05/12/2022	INV	PD	Bread
INVOICE:214201180006		CHECKDATE:05/13/2022									
100812	2207463	05/12/2022	91894	5132022	31059	156.82	156.82	05/12/2022	INV	PD	Bread



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101820	2208328	05/27/2022	92798	5272022	31074	81.67	81.67	05/27/2022	INV	PD	Bread
INVOICE:214201390005				CHECKDATE:05/27/2022							
101816	2208328	05/27/2022	92794	5272022	31074	112.00	112.00	05/27/2022	INV	PD	Bread
INVOICE:214201390006				CHECKDATE:05/27/2022							
101815	2208328	05/27/2022	92793	5272022	31074	95.95	95.95	05/27/2022	INV	PD	Bread
INVOICE:214201390007				CHECKDATE:05/27/2022							
101821	2208328	05/27/2022	92799	5272022	31074	67.83	67.83	05/27/2022	INV	PD	Bread
INVOICE:214201390008				CHECKDATE:05/27/2022							
101818	2208328	05/27/2022	92796	5272022	31074	84.60	84.60	05/27/2022	INV	PD	Bread
INVOICE:214201390009				CHECKDATE:05/27/2022							
101822	2208328	05/27/2022	92800	5272022	31074	85.13	85.13	05/27/2022	INV	PD	Bread
INVOICE:214201390010				CHECKDATE:05/27/2022							
						6,503.89					
107274 LA CIMA											
100903	2208732	05/12/2022	91980	5132022	32120	192.50	192.50	05/12/2022	INV	PD	Food for Boar
INVOICE:2208732A				CHECKDATE:05/13/2022							
96513 LABATT FOOD SERVICE											
100824	2207441	05/12/2022	91906	5132022	31060	2,815.42	2,815.42	05/12/2022	INV	PD	Food and non
INVOICE:04242266				CHECKDATE:05/13/2022							
100820	2207442	05/12/2022	91902	5132022	31060	276.12	276.12	05/12/2022	INV	PD	Smart Snacks
INVOICE:04242267				CHECKDATE:05/13/2022							
100827	2207441	05/12/2022	91909	5132022	31060	1,538.97	1,538.97	05/12/2022	INV	PD	Food and non
INVOICE:04275304				CHECKDATE:05/13/2022							
100828	2207441	05/12/2022	91910	5132022	31060	1,929.39	1,929.39	05/12/2022	INV	PD	Food and non
INVOICE:04275305				CHECKDATE:05/13/2022							
100821	2207442	05/12/2022	91903	5132022	31060	62.43	62.43	05/12/2022	INV	PD	Smart Snacks
INVOICE:04275306				CHECKDATE:05/13/2022							
100834	2207441	05/12/2022	91916	5132022	31060	1,910.34	1,910.34	05/12/2022	INV	PD	Food and non
INVOICE:04275307				CHECKDATE:05/13/2022							
100826	2207441	05/12/2022	91908	5132022	31060	4,354.30	4,354.30	05/12/2022	INV	PD	Food and non
INVOICE:04275308				CHECKDATE:05/13/2022							
100825	2207441	05/12/2022	91907	5132022	31060	4,027.33	4,027.33	05/12/2022	INV	PD	Food and non
INVOICE:04275392				CHECKDATE:05/13/2022							
100832	2207441	05/12/2022	91914	5132022	31060	2,274.01	2,274.01	05/12/2022	INV	PD	Food and non
INVOICE:04275393				CHECKDATE:05/13/2022							
100833	2208363	05/12/2022	91915	5132022	31060	391.84	391.84	05/12/2022	INV	PD	Food and non
INVOICE:04275394				CHECKDATE:05/13/2022							
100829	2207441	05/12/2022	91911	5132022	31060	1,435.32	1,435.32	05/12/2022	INV	PD	Food and non
INVOICE:04275395				CHECKDATE:05/13/2022							
100822	2207442	05/12/2022	91904	5132022	31060	26.40	26.40	05/12/2022	INV	PD	Smart Snacks
INVOICE:04275396				CHECKDATE:05/13/2022							
100830	2208363	05/12/2022	91912	5132022	31060	99.00	99.00	05/12/2022	INV	PD	Food and non
INVOICE:04275397				CHECKDATE:05/13/2022							
100835	2207441	05/12/2022	91917	5132022	31060	1,678.57	1,678.57	05/12/2022	INV	PD	Food and non
INVOICE:04275398				CHECKDATE:05/13/2022							
100831	2207441	05/12/2022	91913	5132022	31060	1,851.31	1,851.31	05/12/2022	INV	PD	Food and non
INVOICE:04275399				CHECKDATE:05/13/2022							
100836	2207441	05/12/2022	91918	5132022	31060	2,059.58	2,059.58	05/12/2022	INV	PD	Food and non
INVOICE:04275400				CHECKDATE:05/13/2022							
100823	2207442	05/12/2022	91905	5132022	31060	72.06	72.06	05/12/2022	INV	PD	Smart Snacks
INVOICE:04275401				CHECKDATE:05/13/2022							

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100763	2208303	05/12/2022	91847	5132022	31060	993.38	993.38	05/12/2022	INV	PD	Food and non
INVOICE:05012405				CHECKDATE:05/13/2022							
100762	2208303	05/12/2022	91846	5132022	31060	2,546.95	2,546.95	05/12/2022	INV	PD	Food and non
INVOICE:05012406				CHECKDATE:05/13/2022							
100769	2208303	05/12/2022	91853	5132022	31060	76.70	76.70	05/12/2022	INV	PD	Food and non
INVOICE:05012407				CHECKDATE:05/13/2022							
100761	2208303	05/12/2022	91845	5132022	31060	3,872.60	3,872.60	05/12/2022	INV	PD	Food and non
INVOICE:05045261				CHECKDATE:05/13/2022							
100771	2208303	05/12/2022	91855	5132022	31060	2,464.00	2,464.00	05/12/2022	INV	PD	Food and non
INVOICE:05045262				CHECKDATE:05/13/2022							
100777	2208304	05/12/2022	91861	5132022	31060	523.37	523.37	05/12/2022	INV	PD	Smart Snacks
INVOICE:05045263				CHECKDATE:05/13/2022							
100768	2208303	05/12/2022	91852	5132022	31060	1,167.04	1,167.04	05/12/2022	INV	PD	Food and non
INVOICE:05045264				CHECKDATE:05/13/2022							
100776	2208304	05/12/2022	91860	5132022	31060	107.91	107.91	05/12/2022	INV	PD	Smart Snacks
INVOICE:05045265				CHECKDATE:05/13/2022							
100773	2208303	05/12/2022	91857	5132022	31060	1,490.25	1,490.25	05/12/2022	INV	PD	Food and non
INVOICE:05045266				CHECKDATE:05/13/2022							
100778	2208304	05/12/2022	91862	5132022	31060	292.89	292.89	05/12/2022	INV	PD	Smart Snacks
INVOICE:05045267				CHECKDATE:05/13/2022							
100770	2208303	05/12/2022	91854	5132022	31060	1,544.38	1,544.38	05/12/2022	INV	PD	Food and non
INVOICE:05045268				CHECKDATE:05/13/2022							
100774	2208303	05/12/2022	91858	5132022	31060	1,581.29	1,581.29	05/12/2022	INV	PD	Food and non
INVOICE:05045269				CHECKDATE:05/13/2022							
100765	2208303	05/12/2022	91849	5132022	31060	1,662.17	1,662.17	05/12/2022	INV	PD	Food and non
INVOICE:05045799				CHECKDATE:05/13/2022							
100767	2208303	05/12/2022	91851	5132022	31060	1,589.95	1,589.95	05/12/2022	INV	PD	Food and non
INVOICE:05045800				CHECKDATE:05/13/2022							
100775	2208304	05/12/2022	91859	5132022	31060	29.31	29.31	05/12/2022	INV	PD	Smart Snacks
INVOICE:05045801				CHECKDATE:05/13/2022							
100772	2208303	05/12/2022	91856	5132022	31060	1,289.78	1,289.78	05/12/2022	INV	PD	Food and non
INVOICE:05045802				CHECKDATE:05/13/2022							
100766	2208303	05/12/2022	91850	5132022	31060	3,853.04	3,853.04	05/12/2022	INV	PD	Food and non
INVOICE:05045803				CHECKDATE:05/13/2022							
101421	2208303	05/19/2022	92447	5202022	31065	3,190.27	3,190.27	05/19/2022	INV	PD	Food and non
INVOICE:05082907				CHECKDATE:05/20/2022							
101420	2208303	05/19/2022	92446	5202022	31065	3,581.81	3,581.81	05/19/2022	INV	PD	Food and non
INVOICE:05115122				CHECKDATE:05/20/2022							
101427	2208303	05/19/2022	92453	5202022	31065	2,999.77	2,999.77	05/19/2022	INV	PD	Food and non
INVOICE:05115123				CHECKDATE:05/20/2022							
101425	2208303	05/19/2022	92451	5202022	31065	1,712.21	1,712.21	05/19/2022	INV	PD	Food and non
INVOICE:05115124				CHECKDATE:05/20/2022							
101429	2208303	05/19/2022	92455	5202022	31065	1,100.94	1,100.94	05/19/2022	INV	PD	Food and non
INVOICE:05115125				CHECKDATE:05/20/2022							
101426	2208303	05/19/2022	92452	5202022	31065	1,223.55	1,223.55	05/19/2022	INV	PD	Food and non
INVOICE:05115126				CHECKDATE:05/20/2022							
101430	2208303	05/19/2022	92456	5202022	31065	2,024.39	2,024.39	05/19/2022	INV	PD	Food and non
INVOICE:05115127				CHECKDATE:05/20/2022							
101423	2208303	05/19/2022	92449	5202022	31065	1,060.40	1,060.40	05/19/2022	INV	PD	Food and non
INVOICE:05115734				CHECKDATE:05/20/2022							
101424	2208303	05/19/2022	92450	5202022	31065	1,890.00	1,890.00	05/19/2022	INV	PD	Food and non
INVOICE:05115735				CHECKDATE:05/20/2022							
101428	2208303	05/19/2022	92454	5202022	31065	1,111.48	1,111.48	05/19/2022	INV	PD	Food and non
INVOICE:05115736				CHECKDATE:05/20/2022							
101422	2208303	05/19/2022	92448	5202022	31065	7,254.45	7,254.45	05/19/2022	INV	PD	Food and non





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104706 LEASOR CRASS, P.C.						240.00					
100220 INVOICE:18417	2207260	05/05/2022	91400	5062022	31979	5,920.50	5,920.50	05/05/2022	INV PD		Legal Fees
100717 MATT LEE											
100041 INVOICE:APR 22/ML	2207146	05/03/2022	91247	5042022	31895	15.39	15.39	05/03/2022	INV PD		April 2022 Mi
110497 LAURYN LENTS											
101335 INVOICE:4-26-22/INV	2208806	05/19/2022	92361	5202022	32215	125.00	125.00	05/19/2022	INV PD		Judging for B
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
101600 INVOICE:101600		05/25/2022	92626	May22	30988	15,772.00	15,772.00	05/25/2022	INV PD		Payroll Run 1
6016 LIFETOUCH PUBLISHING INC.											
101657 INVOICE:54618086	12102077	05/25/2022		SACHECK	5449	2,130.00	2,130.00	05/25/2022	INV PD		
109914 LINCOLN INVESTMENT PLANNING											
101618 INVOICE:101618		05/25/2022	92644	May22	30989	100.00	100.00	05/25/2022	INV PD		Payroll Run 1
106480 LITERACY RESOURCES INC											
101184 INVOICE:202411	2208615	05/17/2022	92248	5182022	32172	186.54	186.54	05/17/2022	INV PD		Staff Reading
101752 INVOICE:202603	2208859	05/26/2022	92737	5272022	32339	950.08	950.08	05/26/2022	INV PD		Primary & Kin
						1,136.62					
108018 LONE STAR CHEERLEADING ASSOCIATION LLC											
101707 INVOICE:11410	12001438	05/25/2022		SACHECK	5461	7,975.00	7,975.00	05/25/2022	INV PD		
105790 LONE STAR MOWER REPAIR											
100159 INVOICE:25509	2207380	05/05/2022	91339	5062022	31980	89.66	89.66	05/05/2022	INV PD		April 2022/Op
20348 LONE STAR NEWS GROUP											
100098 INVOICE:00260030	2207326	05/04/2022	91284	5042022	31896	127.25	127.25	05/04/2022	INV PD		Advertisement
100095	2207399	05/04/2022	91281	5042022	31896	370.50	370.50	05/04/2022	INV PD		Advertisement

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00260046				CHECKDATE:05/04/2022							
100097	2207428	05/04/2022	91283	5042022	31896	448.50	448.50	05/04/2022	INV	PD	Advertisement
INVOICE:00260068				CHECKDATE:05/04/2022							
100096	2207956	05/04/2022	91282	5042022	31896	207.00	207.00	05/04/2022	INV	PD	Advertisement
INVOICE:00260173				CHECKDATE:05/04/2022							
						1,153.25					
110811 LONESTAR SPEECH THERAPY, PLLC											
101192	2205411	05/17/2022	92256	5182022	32173	3,975.00	3,975.00	05/17/2022	INV	PD	CONTRACTED SL
INVOICE:105				CHECKDATE:05/18/2022							
98049 LOWES											
101018	2207820	05/13/2022	92099	5132022	32123	18.45	18.45	05/13/2022	INV	PD	MNT/TRK-suppl
INVOICE:01041				CHECKDATE:05/13/2022							
101032	2208497	05/13/2022	92112	5132022	32123	49.37	49.37	05/13/2022	INV	PD	COL/FUL-msic
INVOICE:01069A				CHECKDATE:05/13/2022							
101037	2208495	05/13/2022	92116	5132022	32123	32.15	32.15	05/13/2022	INV	PD	CHS/AGB-misc
INVOICE:01140A				CHECKDATE:05/13/2022							
101023	2208474	05/13/2022	92103	5132022	32123	76.89	76.89	05/13/2022	INV	PD	CKE/ADA/SMS-e
INVOICE:01167				CHECKDATE:05/13/2022							
101033	2208474	05/13/2022	92113	5132022	32123	48.90	48.90	05/13/2022	INV	PD	CKE/ADA/SMS-e
INVOICE:01241				CHECKDATE:05/13/2022							
101027	2208496	05/13/2022	92107	5132022	32123	284.38	284.38	05/13/2022	INV	PD	MNT/TRK-misc
INVOICE:01389				CHECKDATE:05/13/2022							
101030	2208495	05/13/2022	92110	5132022	32123	32.93	32.93	05/13/2022	INV	PD	CHS/AGB-misc
INVOICE:01407A				CHECKDATE:05/13/2022							
101034	2208497	05/13/2022	92114	5132022	32123	12.03	12.03	05/13/2022	INV	PD	COL/FUL-msic
INVOICE:01644				CHECKDATE:05/13/2022							
101035	2208496	05/13/2022	92115	5132022	32123	5.31	5.31	05/13/2022	INV	PD	MNT/TRK-misc
INVOICE:01653				CHECKDATE:05/13/2022							
101022	2207820	05/13/2022	92102	5132022	32123	24.78	24.78	05/13/2022	INV	PD	MNT/TRK-suppl
INVOICE:01824				CHECKDATE:05/13/2022							
101025	2208495	05/13/2022	92105	5132022	32123	25.59	25.59	05/13/2022	INV	PD	CHS/AGB-misc
INVOICE:01846A				CHECKDATE:05/13/2022							
101028	2208496	05/13/2022	92108	5132022	32123	16.10	16.10	05/13/2022	INV	PD	MNT/TRK-misc
INVOICE:01846B				CHECKDATE:05/13/2022							
101026	2208496	05/13/2022	92106	5132022	32123	18.04	18.04	05/13/2022	INV	PD	MNT/TRK-misc
INVOICE:01850				CHECKDATE:05/13/2022							
101029	2208496	05/13/2022	92109	5132022	32123	43.19	43.19	05/13/2022	INV	PD	MNT/TRK-misc
INVOICE:01859				CHECKDATE:05/13/2022							
101031	2208474	05/13/2022	92111	5132022	32123	14.75	14.75	05/13/2022	INV	PD	CKE/ADA/SMS-e
INVOICE:01935				CHECKDATE:05/13/2022							
100723	2208640	05/11/2022	91809	5112022	32082	24.03	24.03	05/11/2022	INV	PD	GER/TRK-pvc p
INVOICE:02595A				CHECKDATE:05/11/2022							
101019	2207144	05/13/2022	92100	5132022	32123	585.70	585.70	05/13/2022	INV	PD	Tables for te
INVOICE:17802				CHECKDATE:05/13/2022							
101020	2207920	05/13/2022	92101	5132022	32123	426.55	426.55	05/13/2022	INV	PD	FUL-dishwashe
INVOICE:18461				CHECKDATE:05/13/2022							
101024	2207750	05/13/2022	92104	5132022	32123	668.80	668.80	05/13/2022	INV	PD	GER-refrigera
INVOICE:80096				CHECKDATE:05/13/2022							
100342	12001430	05/06/2022		SACHECK	4182	158.16	158.16	05/06/2022	INV	PD	
INVOICE:88951833				CHECKDATE:05/06/2022							

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						2,566.10					
103987 WESLEY LYNCH											
101572	2207532	05/24/2022	92597	5252022	32293	96.77	96.77	05/24/2022	INV PD		APRIL- MONTHL
INVOICE: APR 22/LYNCH		CHECKDATE: 05/25/2022									
7178 WESLEY MACKEY											
100697	2204241	05/10/2022	91801	5112022	32083	112.50	112.50	05/10/2022	INV PD		Security for
INVOICE: 4-13-22/WMACKEY		CHECKDATE: 05/11/2022									
99956	2204241	05/03/2022	91198	5042022	31897	112.50	112.50	05/03/2022	INV PD		Security for
INVOICE: 4-25-22/WMACKEY		CHECKDATE: 05/04/2022									
100682	2204241	05/10/2022	91786	5112022	32084	125.00	125.00	05/10/2022	INV PD		Security for
INVOICE: 5-03-22/WMACKEY		CHECKDATE: 05/11/2022									
101185	2201538	05/17/2022	92249	5182022	32174	250.00	250.00	05/17/2022	INV PD		Officers - af
INVOICE: 5-13-22/WMACKEY		CHECKDATE: 05/18/2022									
						600.00					
110632 MADE DIFFERENT PRINTING, LLC											
100050	12104113	05/03/2022		SACHECK	5333	30.00	30.00	05/03/2022	INV PD		
INVOICE: 101357		CHECKDATE: 05/04/2022									
100049	12104102	05/03/2022		SACHECK	5333	1,800.00	1,800.00	05/03/2022	INV PD		
INVOICE: 101357		CHECKDATE: 05/04/2022									
99845	2208358	05/02/2022	91088	5022022	31836	307.50	307.50	05/02/2022	INV PD		teacher appre
INVOICE: 101369		CHECKDATE: 05/02/2022									
						2,137.50					
110930 MAGNATAG INC.											
101529	2207972	05/23/2022	92553	5232022	32257	592.81	592.81	05/23/2022	INV PD		student use
INVOICE: 632808		CHECKDATE: 05/23/2022									
101609 MAIN EVENT ENTERTAINMENT											
100132	12104096	05/04/2022		SACHECK	5334	1,271.35	1,271.35	05/04/2022	INV PD		
INVOICE: 581170-1		CHECKDATE: 05/04/2022									
100133	12104094	05/04/2022		SACHECK	5344	1,555.60	1,555.60	05/04/2022	INV PD		
INVOICE: 581179-1		CHECKDATE: 05/04/2022									
						2,826.95					
97977 MALLORY SCREENPRINT & EMBROIDERY											
101205	12041261	05/17/2022		SACHECK	5424	90.00	90.00	05/17/2022	INV PD		
INVOICE: 24690		CHECKDATE: 05/18/2022									
100270	12001514	05/05/2022		SACHECK	5361	270.00	270.00	05/05/2022	INV PD		
INVOICE: 24636		CHECKDATE: 05/06/2022									
99791	12001405	04/29/2022		SACHECK	4166	650.00	650.00	04/29/2022	INV PD		
INVOICE: 24649		CHECKDATE: 05/02/2022									
101040	12102058	05/13/2022		SACHECK	5402	3,905.50	3,905.50	05/13/2022	INV PD		
INVOICE: 24679		CHECKDATE: 05/13/2022									
101203	12041253	05/17/2022		SACHECK	5424	300.00	300.00	05/17/2022	INV PD		
INVOICE: 24690		CHECKDATE: 05/18/2022									
101153	12041251	05/16/2022		SACHECK	5410	547.00	547.00	05/16/2022	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:24708											
101300	12001539	05/18/2022			5424	2,992.50	2,992.50	05/18/2022	INV	PD	
INVOICE:24733											
101301	12001480	05/18/2022			5424	332.50	332.50	05/18/2022	INV	PD	
INVOICE:24734											
101518	12104090	05/23/2022			5436	216.00	216.00	05/23/2022	INV	PD	
INVOICE:24760											
101706	12102070	05/25/2022			5462	942.50	942.50	05/25/2022	INV	PD	
INVOICE:24768											
101705	12102071	05/25/2022			5462	1,196.00	1,196.00	05/25/2022	INV	PD	
INVOICE:24769											
						11,442.00					
111048 CHANCE MARETT											
101326	2208725	05/19/2022	92352	5202022	32216	282.47	282.47	05/19/2022	INV	PD	Baseball offi
INVOICE:5-13-22/CMARETT											
110821 SARAHI MARIN											
101183	2204945	05/16/2022	92247	5162022	7336	118.87	118.87	05/16/2022	INV	PD	ESL Certifica
INVOICE:2204945/REIMB											
111028 TINO MARTINEZ											
100661	2200378	05/10/2022	91770	5112022	32055	221.08	221.08	05/10/2022	INV	PD	CISD Hosted P
INVOICE:5-06-22/TMARTINEZ											
100660	2200378	05/10/2022	91769	5112022	32055	221.08	221.08	05/10/2022	INV	PD	CISD Hosted P
INVOICE:5-07-22/TMARTINEZ											
						442.16					
105905 MARTINS OFFICE SUPPLY, INC.											
100034	2205821	05/03/2022	91240	5042022	31898	74.45	74.45	05/03/2022	INV	PD	Monthly print
INVOICE:157424-1											
101493	2207168	05/20/2022	92517	5202022	32217	42.96	42.96	05/20/2022	INV	PD	Monthly print
INVOICE:157697-1											
						117.41					
110468 BENJAMIN MASCORRO JR											
100304		05/06/2022		SACHECK	5362	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Mascorro 04-29-22											
101644		05/25/2022		SACHECK	5450	50.00	50.00	05/25/2022	INV	PD	
INVOICE:Mascorro,B-05/19/22											
						100.00					
110737 MASTER AUDIO VISUAL INC.											
100412	2207498	05/09/2022	91544	5092022	32023	2,125.00	2,125.00	05/09/2022	INV	PD	Buyboard #644
INVOICE:24714											
110642 MICHELE MASTICK											
99816	2207092	05/02/2022	91059	5022022	31837	39.28	39.28	05/02/2022	INV	PD	April Reimbur



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101316 INVOICE:67997	2200188	05/19/2022	92342	5202022	32218	35.00	35.00	05/19/2022	INV PD		CHS Girls Soc
				CHECKDATE:05/20/2022							
101315 INVOICE:67998	2200178	05/19/2022	92341	5202022	32218	105.00	105.00	05/19/2022	INV PD		CHS Boys BBal
				CHECKDATE:05/20/2022							
101670 INVOICE:68134	2200188	05/25/2022	92680	5252022	32295	35.00	35.00	05/25/2022	INV PD		CHS Girls Soc
				CHECKDATE:05/25/2022							
110612 MEGAN MAY						1,855.00					
99813 INVOICE:APR 22/MAY	2206860	05/02/2022	91056	5022022	31838	12.44	12.44	05/02/2022	INV PD		MARCH 2022 MI
				CHECKDATE:05/02/2022							
99393 ROBERT MAYES											
101274 INVOICE:concession start up	12041265	05/18/2022		SACHECK	4202	150.00	150.00	05/18/2022	INV PD		
				CHECKDATE:05/18/2022							
100045 SARAH MCCLURE											
100020 INVOICE:APR 22/SMcCLURE	2207013	05/03/2022	91226	5042022	31900	134.03	134.03	05/03/2022	INV PD		April reimburse
				CHECKDATE:05/04/2022							
22098 CHERI MCCULLOUGH											
99835 INVOICE:APR22/MCCULLOUGH	2207069	05/02/2022	91077	5022022	31839	27.13	27.13	05/02/2022	INV PD		April Reimbur
				CHECKDATE:05/02/2022							
111053 WILLIAM MCELROY											
101641 INVOICE:2208963/ADV	2208963	05/24/2022	92668	5252022	32296	703.80	703.80	05/24/2022	INV PD		TRAVEL EXPENS
				CHECKDATE:05/25/2022							
20035 DRC/CTB											
100751 INVOICE:160173	2208278	05/11/2022	91835	5112022	32085	96.25	96.25	05/11/2022	INV PD		required stat
				CHECKDATE:05/11/2022							
100752 INVOICE:160195	2208278	05/11/2022	91836	5112022	32085	965.00	965.00	05/11/2022	INV PD		required stat
				CHECKDATE:05/11/2022							
101548 INVOICE:160449	2208278	05/23/2022	92573	5232022	32258	477.50	477.50	05/23/2022	INV PD		required stat
				CHECKDATE:05/23/2022							
105220 MATTHEW MCWHORTER						1,538.75					
100056 INVOICE:APR 22/MMcWHORTER	2206319	05/04/2022	91250	5042022	31042	134.71	134.71	05/04/2022	INV PD		Reimburse Mil
				CHECKDATE:05/04/2022							
96433 HEATH MELAND											
100101 INVOICE:APR 22/HMELAND	2207141	05/04/2022	91287	5042022	31901	26.91	26.91	05/04/2022	INV PD		April 2022 Mi
				CHECKDATE:05/04/2022							
97864 MEMBERS CREDIT UNION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101606 INVOICE:101606		05/25/2022	92632	May22	30990	1,650.00	1,650.00	05/25/2022	INV	PD	Payroll Run 1
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
101610 INVOICE:101610		05/25/2022	92636	May22	30991	58.53	58.53	05/25/2022	INV	PD	Payroll Run 1
103749 METRO GOLF CARS											
100992 INVOICE:150024276	2208586	05/13/2022	92073	5132022	32124	1,326.56	1,326.56	05/13/2022	INV	PD	Tires and Bat
96140 METROPOLITAN LIFE											
101601 INVOICE:101601		05/25/2022	92627	May22	30992	50.00	50.00	05/25/2022	INV	PD	Payroll Run 1
111020 JESSICA MEZA / JA'S ILLUSION CAKES											
101708 INVOICE:Girls Soccer dessert	12001551	05/25/2022		SACHECK	5463	270.00	270.00	05/25/2022	INV	PD	
101260 MIDLAND NATIONAL LIFE INSURANCE COMPANY											
101609 INVOICE:101609		05/25/2022	92635	May22	30993	100.00	100.00	05/25/2022	INV	PD	Payroll Run 1
111003 KYLIE WARD MILLER											
100090 INVOICE:Miller-scholarship	12001521	05/04/2022		SACHECK	4172	500.00	500.00	05/04/2022	INV	PD	
110866 DYLAN MILLSPAUGH											
100211 INVOICE:5-03-22/DMILLSPAUGH	2200155	05/05/2022	91390	5062022	31982	75.00	75.00	05/05/2022	INV	PD	SMS Girls Soc
100212 INVOICE:5-03-22A/DMILLSPAUGH	2200157	05/05/2022	91391	5062022	31982	75.00	75.00	05/05/2022	INV	PD	SMS Boys Socc
						150.00					
110867 JORDAN MILLSPAUGH											
100209 INVOICE:5-03-22/JMILLSPAUGH	2200155	05/05/2022	91388	5062022	31983	75.00	75.00	05/05/2022	INV	PD	SMS Girls Soc
100210 INVOICE:5-03-22A/JMILLSPAUGH	2200157	05/05/2022	91389	5062022	31983	75.00	75.00	05/05/2022	INV	PD	SMS Boys Socc
						150.00					
108201 LANA MILSAP											
99970 INVOICE:PR 22/LMILSAP	2207539	05/03/2022	91208	5042022	31902	5.66	5.66	05/03/2022	INV	PD	APRIL- MONTHL
110170 MITCHELL COMMERCIAL PAINTING LLC											

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VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101688	2205886	05/25/2022	92698	5252022	32297	5,400.00	5,400.00	05/25/2022	INV	PD	AGB-foam pain
INVOICE:1399				CHECKDATE:05/25/2022							
101689	2205886	05/25/2022	92699	5252022	32297	4,200.00	4,200.00	05/25/2022	INV	PD	AGB-foam pain
INVOICE:1400				CHECKDATE:05/25/2022							
						9,600.00					
110106 JANET MITCHELL											
100084	12750282	05/04/2022		SACHECK	4173	180.00	180.00	05/04/2022	INV	PD	
INVOICE:J Mitchell xmas club				CHECKDATE:05/04/2022							
107908 MOBILE MINI											
99919	2207205	05/03/2022	91166	5042022	1603	96.00	96.00	05/03/2022	INV	PD	Wheat Lease C
INVOICE:9013721980				CHECKDATE:05/04/2022							
99920	2207205	05/03/2022	91167	5042022	1603	96.00	96.00	05/03/2022	INV	PD	Wheat Lease C
INVOICE:9013721981				CHECKDATE:05/04/2022							
99917	2207205	05/03/2022	91164	5042022	1603	96.00	96.00	05/03/2022	INV	PD	Wheat Lease C
INVOICE:9013734121				CHECKDATE:05/04/2022							
99918	2207205	05/03/2022	91165	5042022	1603	96.00	96.00	05/03/2022	INV	PD	Wheat Lease C
INVOICE:9013734123				CHECKDATE:05/04/2022							
100758	2208025	05/11/2022	91842	5132022	1610	802.00	802.00	05/11/2022	INV	PD	Wheat LeaseCo
INVOICE:9013812050				CHECKDATE:05/13/2022							
100759	2208025	05/11/2022	91843	5132022	1610	802.00	802.00	05/11/2022	INV	PD	Wheat LeaseCo
INVOICE:9013812051				CHECKDATE:05/13/2022							
100756	2208025	05/11/2022	91840	5132022	1610	802.00	802.00	05/11/2022	INV	PD	Wheat LeaseCo
INVOICE:9013812052				CHECKDATE:05/13/2022							
100757	2208025	05/11/2022	91841	5132022	1610	802.00	802.00	05/11/2022	INV	PD	Wheat LeaseCo
INVOICE:9013812053				CHECKDATE:05/13/2022							
101894	2208734	05/27/2022	92871	5272022	1614	96.00	96.00	05/27/2022	INV	PD	Wheat LeaseCo
INVOICE:9014007308				CHECKDATE:05/27/2022							
101895	2208734	05/27/2022	92872	5272022	1614	96.00	96.00	05/27/2022	INV	PD	Wheat LeaseCo
INVOICE:9014007310				CHECKDATE:05/27/2022							
101896	2208734	05/27/2022	92873	5272022	1614	96.00	96.00	05/27/2022	INV	PD	Wheat LeaseCo
INVOICE:9014019778				CHECKDATE:05/27/2022							
101897	2208734	05/27/2022	92874	5272022	1614	96.00	96.00	05/27/2022	INV	PD	Wheat LeaseCo
INVOICE:9014019779				CHECKDATE:05/27/2022							
						3,976.00					
99608 MODERN WOODMEN OF AMERICA											
101608		05/25/2022	92634	May22	30994	355.00	355.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101608				CHECKDATE:05/25/2022							
108211 AMANDA MONTGOMERY											
101438	2207756	05/19/2022	92464	5202022	32219	360.53	360.53	05/19/2022	INV	PD	HOTEL ADV/AVI
INVOICE:2207756/ADV				CHECKDATE:05/20/2022							
107697 LANNY MOONEY											
100139	2207204	05/05/2022	91319	5062022	1604	122.16	122.16	05/05/2022	INV	PD	Travel- April
INVOICE:APR 22/LMOONEY				CHECKDATE:05/06/2022							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22210 MOORE SUPPLY CO.											
100742	2208632	05/11/2022	91826	5112022	32086	42.90	42.90	05/11/2022	INV PD		DST-aerator k
INVOICE:S164413606.001		CHECKDATE:05/11/2022									
100347	2208510	05/09/2022	91477	5092022	32024	15.50	15.50	05/09/2022	INV PD		MNT-kitchen p
INVOICE:S164517233.001		CHECKDATE:05/09/2022									
100748	2208637	05/11/2022	91832	5112022	32086	74.73	74.73	05/11/2022	INV PD		CHS-repair fa
INVOICE:S164590843.001		CHECKDATE:05/11/2022									
100185	2208296	05/05/2022	91364	5062022	31984	15.72	15.72	05/05/2022	INV PD		CHS-clean out
INVOICE:S164670031.001		CHECKDATE:05/06/2022									
100189	2208238	05/05/2022	91368	5062022	31984	134.69	134.69	05/05/2022	INV PD		WMS-plumbing
INVOICE:S164691648.001		CHECKDATE:05/06/2022									
100407	2208511	05/09/2022	91539	5092022	32024	256.67	256.67	05/09/2022	INV PD		ADM-Mens RR p
INVOICE:S164694804.001		CHECKDATE:05/09/2022									
100190	2208238	05/05/2022	91369	5062022	31984	26.60	26.60	05/05/2022	INV PD		WMS-plumbing
INVOICE:S164701796.001		CHECKDATE:05/06/2022									
100186	2208143	05/05/2022	91365	5062022	31984	945.70	945.70	05/05/2022	INV PD		CHS-SPED RR f
INVOICE:S164706785.001		CHECKDATE:05/06/2022									
100743	2208634	05/11/2022	91827	5112022	32086	28.31	28.31	05/11/2022	INV PD		IRV/TRK-broke
INVOICE:S164709233.001		CHECKDATE:05/11/2022									
100187	2208295	05/05/2022	91366	5062022	31984	771.33	771.33	05/05/2022	INV PD		CHs-bottle fi
INVOICE:S164719163.001		CHECKDATE:05/06/2022									
100744	2208634	05/11/2022	91828	5112022	32086	34.83	34.83	05/11/2022	INV PD		IRV/TRK-broke
INVOICE:S164731317.001		CHECKDATE:05/11/2022									
100405	2208510	05/09/2022	91537	5092022	32024	84.65	84.65	05/09/2022	INV PD		MNT-kitchen p
INVOICE:S164758688.001		CHECKDATE:05/09/2022									
100403	2208510	05/09/2022	91535	5092022	32024	39.91	39.91	05/09/2022	INV PD		MNT-kitchen p
INVOICE:S164763026.001		CHECKDATE:05/09/2022									
100402	2208510	05/09/2022	91534	5092022	32024	-39.91	-39.91	05/09/2022	CRM PD		CREDIT/RETURN
INVOICE:S164763026.002		CHECKDATE:05/09/2022									
100404	2208510	05/09/2022	91536	5092022	32024	22.98	22.98	05/09/2022	INV PD		MNT-kitchen p
INVOICE:S164763026.003		CHECKDATE:05/09/2022									
100408	2208512	05/09/2022	91540	5092022	32024	79.98	79.98	05/09/2022	INV PD		CHS-repairs t
INVOICE:S164763318.001		CHECKDATE:05/09/2022									
100746	2208635	05/11/2022	91830	5112022	32086	50.26	50.26	05/11/2022	INV PD		WMS-replace f
INVOICE:S164792833.001		CHECKDATE:05/11/2022									
100747	2208635	05/11/2022	91831	5112022	32086	52.98	52.98	05/11/2022	INV PD		WMS-replace f
INVOICE:S164794410.001		CHECKDATE:05/11/2022									
100739	2208633	05/11/2022	91824	5112022	32086	133.30	133.30	05/11/2022	INV PD		CKE-faucet. R
INVOICE:S164822426.001		CHECKDATE:05/11/2022									
100741	2208632	05/11/2022	91825	5112022	32086	17.46	17.46	05/11/2022	INV PD		DST-aerator k
INVOICE:S164825622.001		CHECKDATE:05/11/2022									
101504	2208636	05/20/2022	92528	5202022	32220	478.28	478.28	05/20/2022	INV PD		CHS-boys RR b
INVOICE:S164826001.001		CHECKDATE:05/20/2022									
101503	2208901	05/20/2022	92527	5202022	32220	110.76	110.76	05/20/2022	INV PD		SFE-flushomet
INVOICE:S164899015.001		CHECKDATE:05/20/2022									
101690	2208914	05/25/2022	92700	5252022	32298	43.51	43.51	05/25/2022	INV PD		PHO-faucets/w
INVOICE:S164903173.001		CHECKDATE:05/25/2022									
101502	2208900	05/20/2022	92526	5202022	32220	32.77	32.77	05/20/2022	INV PD		GER-RM 21 fau
INVOICE:S164912607.001		CHECKDATE:05/20/2022									
101744	2208997	05/26/2022	92729	5272022	32340	38.12	38.12	05/26/2022	INV PD		DST-plumbing
INVOICE:S164923742.001		CHECKDATE:05/27/2022									

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95586 DONNA MOORE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99830	2207071	05/02/2022	91072	5022022	31840	76.76	76.76	05/02/2022	INV	PD	April Reimbur
INVOICE: APR 22/MOORE				CHECKDATE: 05/02/2022							
101769	2207818	05/26/2022	92754	5272022	32341	22.46	22.46	05/26/2022	INV	PD	May reimburse
INVOICE: MAY 22/DMOORE				CHECKDATE: 05/27/2022							
110960 MORGAN MORRIS						99.22					
99962	2207502	05/03/2022	91204	5042022	31903	41.02	41.02	05/03/2022	INV	PD	April reimbur
INVOICE: APR 22/MMORRIS				CHECKDATE: 05/04/2022							
101446 MATT MOULDEN											
100740	12001507	05/11/2022		SACHECK	5388	230.43	230.43	05/11/2022	INV	PD	
INVOICE: reimbursement				CHECKDATE: 05/11/2022							
109049 JIMMY MURDOCK											
100647	2208589	05/10/2022	91756	5112022	32056	110.00	110.00	05/10/2022	INV	PD	Tuning of PAC
INVOICE: 5-09-22 INV				CHECKDATE: 05/10/2022							
21817 MUSIC THEATRE INTERNATIONAL											
100542	12041245	05/09/2022		SACHECK	5376	740.00	740.00	05/09/2022	INV	PD	
INVOICE: 784701				CHECKDATE: 05/09/2022							
108627 ABDELMOULA NAMIL											
101880	2200156	05/27/2022	92857	5272022	32364	80.00	80.00	05/27/2022	INV	PD	WMS Girls Soc
INVOICE: 5-20-22/ANAMIL				CHECKDATE: 05/27/2022							
101881	2200158	05/27/2022	92858	5272022	32364	80.00	80.00	05/27/2022	INV	PD	WMS Boys Socc
INVOICE: 5-20-22A/AAMIL				CHECKDATE: 05/27/2022							
101928 NAPA AUTO PARTS #347						160.00					
100225	2206691	05/05/2022	91405	5062022	31985	220.26	220.26	05/05/2022	INV	PD	Parts for Rep
INVOICE: 0438918				CHECKDATE: 05/06/2022							
100336	2202204	05/06/2022	91472	5062022	31985	-9.36	-9.36	05/06/2022	CRM	PD	CREDIT/RETURN
INVOICE: 432054				CHECKDATE: 05/06/2022							
100226	2206691	05/05/2022	91406	5062022	31985	-3.36	-3.36	05/05/2022	CRM	PD	CREDIT/RETURN
INVOICE: 438249				CHECKDATE: 05/06/2022							
5205 NASSP						207.54					
101292	12001548	05/18/2022		SACHECK	4203	385.00	385.00	05/18/2022	INV	PD	
INVOICE: 9001584637				CHECKDATE: 05/18/2022							
90544 NATIONAL BETA CLUB											
100047	12001467	05/03/2022		SACHECK	4174	36.97	36.97	05/03/2022	INV	PD	
INVOICE: REF # M-202612				CHECKDATE: 05/04/2022							
100524	12001467	05/09/2022		SACHECK	4185	21.97	21.97	05/09/2022	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:Ref #M-202821				CHECKDATE:05/09/2022							
101306	12001467	05/18/2022		SACHECK	4212	36.97	36.97	05/18/2022	INV	PD	
INVOICE:REF #M-203086				CHECKDATE:05/20/2022							
619 NATIONAL FFA ORGANIZATION						95.91					
101713	12001076	05/25/2022		SACHECK	4218	233.00	233.00	05/25/2022	INV	PD	
INVOICE:MDS268538				CHECKDATE:05/25/2022							
101721	12001209	05/25/2022		SACHECK	4218	94.00	94.00	05/25/2022	INV	PD	
INVOICE:MDS270801				CHECKDATE:05/25/2022							
109020 NATIONAL INSTITUTE FOR AUTOMOTIVE						327.00					
100204	2208342	05/05/2022	91383	5062022	31986	90.00	90.00	05/05/2022	INV	PD	Entry level A
INVOICE:SC15427				CHECKDATE:05/06/2022							
104857 NATIONAL JR. HONOR SOCIETY											
99948	2208454	05/03/2022	91191	5042022	31904	250.00	250.00	05/03/2022	INV	PD	Stadium Parki
INVOICE:4-26-22 INV				CHECKDATE:05/04/2022							
107887 NATIONAL LIFE-LSW											
101615		05/25/2022	92641	May22	30995	1,650.00	1,650.00	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101615				CHECKDATE:05/25/2022							
104798 NATIONAL TSA											
100684	2208345	05/10/2022	91788	5112022	32087	560.00	560.00	05/10/2022	INV	PD	Registration
INVOICE:C21132				CHECKDATE:05/11/2022							
22734 NCS PEARSON, INC.											
101456	2207485	05/19/2022	92482	5202022	7333	3,640.00	3,640.00	05/19/2022	INV	PD	Renewal
INVOICE:17981096				CHECKDATE:05/20/2022							
106224 DALTON NEATHERY											
100040	2207162	05/03/2022	91246	5042022	31905	117.54	117.54	05/03/2022	INV	PD	April 2022 Re
INVOICE:APR 22/DNEATHERY				CHECKDATE:05/04/2022							
104603 NEVCO, INC.											
101490	2208643	05/20/2022	92514	5202022	32221	876.34	876.34	05/20/2022	INV	PD	CHS-BB scoreb
INVOICE:000200913				CHECKDATE:05/20/2022							
111002 TAMMY NGUYEN											
100522		05/09/2022		SACHECK	4186	700.00	700.00	05/09/2022	INV	PD	
INVOICE: NHS Scholarship				CHECKDATE:05/09/2022							
100091	12001520	05/04/2022		SACHECK	4175	500.00	500.00	05/04/2022	INV	PD	
INVOICE:Nguyen-scholarship				CHECKDATE:05/04/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						1,200.00						
18084 TAMMY NICHOLS												
100124	2207613	05/04/2022	91310	5042022	31906	26.80	26.80	05/04/2022	INV PD		April Mileage	
INVOICE: APR 22/TNICHOLS		CHECKDATE: 05/04/2022										
98149 NIMCO, INC.												
101623	2208791	05/24/2022	92650	5252022	32299	103.90	103.90	05/24/2022	INV PD		Help keep stu	
INVOICE: 511563		CHECKDATE: 05/25/2022										
106726 NORTH TEXAS KONA ICE, LLC												
101140	12109150	05/16/2022		SACHECK	4197	240.00	240.00	05/16/2022	INV PD			
INVOICE: Cooke StuCo		CHECKDATE: 05/16/2022										
109984 NOTHING BUNDT CAKES												
99846	2208455	05/02/2022	91089	5022022	31841	373.50	373.50	05/02/2022	INV PD		Bundt cakes f	
INVOICE: 2208455A		CHECKDATE: 05/02/2022										
96143 NTALIFE												
101602		05/25/2022	92628	May22	30996	89.85	89.85	05/25/2022	INV PD		Payroll Run 1	
INVOICE: 101602		CHECKDATE: 05/25/2022										
111038 MARIANA NORIEGA NUNEZ												
101222	12109152	05/17/2022		SACHECK	4204	500.00	500.00	05/17/2022	INV PD			
INVOICE: scholarship		CHECKDATE: 05/18/2022										
19376 O'REILLY AUTO												
100263	2207574	05/05/2022	91443	5062022	31987	259.98	259.98	05/05/2022	INV PD		Parts for rep	
INVOICE: 0709-244706		CHECKDATE: 05/06/2022										
100262	2207574	05/05/2022	91442	5062022	31987	172.05	172.05	05/05/2022	INV PD		Parts for rep	
INVOICE: 0709-245065		CHECKDATE: 05/06/2022										
100260	2207574	05/05/2022	91440	5062022	31987	32.70	32.70	05/05/2022	INV PD		Parts for rep	
INVOICE: 0709-245690		CHECKDATE: 05/06/2022										
100261	2207574	05/05/2022	91441	5062022	31987	7.01	7.01	05/05/2022	INV PD		Parts for rep	
INVOICE: 0709-245698		CHECKDATE: 05/06/2022										
100259	2207574	05/05/2022	91439	5062022	31987	103.13	103.13	05/05/2022	INV PD		Parts for rep	
INVOICE: 0709-247869		CHECKDATE: 05/06/2022										
100258	2207574	05/05/2022	91438	5062022	31987	66.48	66.48	05/05/2022	INV PD		Parts for rep	
INVOICE: 0709-249579		CHECKDATE: 05/06/2022										
100257	2207574	05/05/2022	91437	5062022	31987	63.98	63.98	05/05/2022	INV PD		Parts for rep	
INVOICE: 0709-250262		CHECKDATE: 05/06/2022										
100255	2207574	05/05/2022	91435	5062022	31987	-40.00	-40.00	05/05/2022	CRM PD		CREDIT/CORE R	
INVOICE: 0709-250493		CHECKDATE: 05/06/2022										
100256	2207574	05/05/2022	91436	5062022	31987	74.19	74.19	05/05/2022	INV PD		Parts for rep	
INVOICE: 0709-250495		CHECKDATE: 05/06/2022										
100254	2207574	05/05/2022	91434	5062022	31987	265.48	265.48	05/05/2022	INV PD		Parts for rep	
INVOICE: 0709-251739		CHECKDATE: 05/06/2022										
100253	2207574	05/05/2022	91433	5062022	31987	349.99	349.99	05/05/2022	INV PD		Parts for rep	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0709-252702		CHECKDATE:05/06/2022									
21737 OFFICE DEPOT						1,354.99					
101535	2208493	05/23/2022	92559	5232022	32259	662.16	662.16	05/23/2022	INV PD		sharpie marke
INVOICE:241597568001		CHECKDATE:05/23/2022									
101536	2208493	05/23/2022	92560	5232022	32259	29.30	29.30	05/23/2022	INV PD		sharpie marke
INVOICE:241692084001		CHECKDATE:05/23/2022									
101537	2208493	05/23/2022	92561	5232022	32259	13.14	13.14	05/23/2022	INV PD		sharpie marke
INVOICE:241692101001		CHECKDATE:05/23/2022									
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY						704.60					
101617		05/25/2022	92643	May22	30997	50.00	50.00	05/25/2022	INV PD		Payroll Run 1
INVOICE:101617		CHECKDATE:05/25/2022									
95741 OMNI 1RST INTEGRATED SYSTEMS											
101741	2208925	05/26/2022	92726	5272022	32342	1,100.00	1,100.00	05/26/2022	INV PD		FUL-FA pwr su
INVOICE:36708		CHECKDATE:05/27/2022									
101740	2208955	05/26/2022	92725	5272022	32342	453.00	453.00	05/26/2022	INV PD		ADM-Fire alar
INVOICE:36709		CHECKDATE:05/27/2022									
110608 MARIA ONGRA						1,553.00					
101547	2202699	05/23/2022	92572	5232022	32260	30.00	30.00	05/23/2022	INV PD		Marshallese t
INVOICE:5		CHECKDATE:05/23/2022									
111021 KAREN ORTIZ											
101213		05/17/2022		SACHECK	4205	100.00	100.00	05/17/2022	INV PD		
INVOICE: STING recipient		CHECKDATE:05/18/2022									
101209	12001531	05/17/2022		SACHECK	4205	15,303.00	15,303.00	05/17/2022	INV PD		
INVOICE:STING recipient		CHECKDATE:05/18/2022									
110804 ROSELYN ORTIZ						15,403.00					
100278		05/06/2022		SACHECK	5363	50.00	50.00	05/06/2022	INV PD		
INVOICE:Ortiz 04-26-22		CHECKDATE:05/06/2022									
100286		05/06/2022		SACHECK	5363	50.00	50.00	05/06/2022	INV PD		
INVOICE:Ortiz 04-29-22		CHECKDATE:05/06/2022									
100319		05/06/2022		SACHECK	5363	50.00	50.00	05/06/2022	INV PD		
INVOICE:Ortiz 05-03-22		CHECKDATE:05/06/2022									
101247 OTICON INC						150.00					
100334	2208034	05/06/2022	91470	5062022	31988	539.99	539.99	05/06/2022	INV PD		EDUMIC WIRELE
INVOICE:INV8879646		CHECKDATE:05/06/2022									
104912 PAM BASSEL CHAPTER 13 TRUSTEE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101614 INVOICE:101614		05/25/2022	92640	May22	30998	3,031.00	3,031.00	05/25/2022	INV	PD	Payroll Run 1
103085 PAPA JOHN'S PIZZA				CHECKDATE:05/25/2022							
101220 INVOICE:incentive for readin	12109157	05/17/2022		SACHECK	5425	60.00	60.00	05/17/2022	INV	PD	
101275 INVOICE:NJHS party	12041263	05/18/2022		SACHECK	4206	200.59	200.59	05/18/2022	INV	PD	
110071 MICHELLE PARSONS				CHECKDATE:05/18/2022		260.59					
99982 INVOICE:APR 22/MPARSONS	2207085	05/03/2022	91219	5042022	31907	93.20	93.20	05/03/2022	INV	PD	April Reimbur
108981 PARTS TOWN, LLC				CHECKDATE:05/04/2022							
99931 INVOICE:29042359	2206328	05/03/2022	91176	5042022	31043	65.51	65.51	05/03/2022	INV	PD	Repair Sante
99928 INVOICE:29508497	2207793	05/03/2022	91174	5042022	31043	185.71	185.71	05/03/2022	INV	PD	Repair Marti
99929 INVOICE:29535754	2207793	05/03/2022	91175	5042022	31043	407.32	407.32	05/03/2022	INV	PD	Repair Marti
99922 INVOICE:29563889	2206889	05/03/2022	91169	5042022	31043	476.08	476.08	05/03/2022	INV	PD	Repair Santa
99924 INVOICE:29593770	2208091	05/03/2022	91171	5042022	31043	85.32	85.32	05/03/2022	INV	PD	Repair Adams
99926 INVOICE:29611856	2202343	05/03/2022	91173	5042022	31043	633.11	633.11	05/03/2022	INV	PD	Repair Colema
101702 INVOICE:29656487	2208477	05/25/2022	92711	5252022	31071	534.12	534.12	05/25/2022	INV	PD	Repair Colema
99932 INVOICE:9128341		05/03/2022	91178	5042022	31043	-53.51	-53.51	05/03/2022	CRM	PD	CREDIT/GASKET
110011 PBK ARCHITECTS				CHECKDATE:05/04/2022		2,333.66					
100303 INVOICE:535194	2200457	05/06/2022	91453	5062022	1605	32,340.00	32,340.00	05/06/2022	INV	PD	Wheat Middle
100302 INVOICE:535195	2205646	05/06/2022	91452	5062022	1606	108,818.18	108,818.18	05/06/2022	INV	PD	Smith Middle
104639 ROEL PENA				CHECKDATE:05/06/2022		141,158.18					
100028 INVOICE:2207405A	2207405	05/03/2022	91234	5042022	31908	36.00	36.00	05/03/2022	INV	PD	5-12-22/STUDE
797 PENDER'S MUSIC CO				CHECKDATE:05/04/2022							
100724 INVOICE:2205686	2205686	05/11/2022	91810	5112022	32088	85.02	85.02	05/11/2022	INV	PD	band music
100725	2205686	05/11/2022	91811	5112022	32088	24.00	24.00	05/11/2022	INV	PD	band music



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100322 INVOICE:1267203-1	2208297	05/06/2022	91461	5062022	31991	220.85	220.85	05/06/2022	INV	PD	Supplies for
102889 GLENNA POLLOCK											
99836 INVOICE:APR 22/GOLLOCK	2207078	05/02/2022	91078	5022022	31842	19.85	19.85	05/02/2022	INV	PD	April Reimbur
108897 SABRINA PORTER											
101328 INVOICE:2208253/REIMB	2208253	05/19/2022	92354	5202022	32222	319.00	319.00	05/19/2022	INV	PD	Reimburse for
111024 REBEKAH POTEET											
100709 INVOICE: scholarship	12001533	05/11/2022		SACHECK	5389	200.00	200.00	05/11/2022	INV	PD	
104736 PPE/JAN-TEX											
100021 INVOICE:2433	2207203	05/03/2022	91227	5042022	31911	65.00	65.00	05/03/2022	INV	PD	Equipment Rep
100022 INVOICE:2450	2207203	05/03/2022	91228	5042022	31911	753.79	753.79	05/03/2022	INV	PD	Equipment Rep
						818.79					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
101160 INVOICE:6013222005492	2208584	05/16/2022	92225	5162022	32147	4,325.35	4,325.35	05/16/2022	INV	PD	DIR-TSO-3763
101885 INVOICE:6013222006110	2208856	05/27/2022	92862	5272022	32365	45,459.50	45,459.50	05/27/2022	INV	PD	TIPS# 210503
100264 INVOICE:6023122000417	2204653	05/05/2022	91444	5062022	1607	5,557.50	5,557.50	05/05/2022	INV	PD	Board Apprvd
						55,342.35					
5817 PRO-ED, INC.											
101699 INVOICE:2939496	2208599	05/25/2022	92708	5252022	32301	1,245.20	1,245.20	05/25/2022	INV	PD	EDMARK READIN
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
100301 INVOICE:00817928	2205251	05/06/2022	91451	5062022	1608	11,504.00	11,504.00	05/06/2022	INV	PD	Construction
111013 SYRUS PRUITT											
100293 INVOICE:Pruitt 04-29-22		05/06/2022		SACHECK	5364	50.00	50.00	05/06/2022	INV	PD	
101651 INVOICE:Pruitt,S-05/19/22		05/25/2022		SACHECK	5451	50.00	50.00	05/25/2022	INV	PD	
						100.00					
20200 PURCHASE POWER											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101898 INVOICE:MAY2022	2207244	05/27/2022	92875	5272022	32366	3,000.00	3,000.00	05/27/2022	INV PD		Postage for D
				CHECKDATE: 05/27/2022							
15785 QUILL CORPORATION											
100200 INVOICE:24605884	2207396	05/05/2022	91379	5062022	31992	95.77	95.77	05/05/2022	INV PD		CTE Office su
100199 INVOICE:24637474	2200470	05/05/2022	91378	5062022	31992	249.24	249.24	05/05/2022	INV PD		Folders, pens
100924 INVOICE:24949887	2208385	05/12/2022	92003	5132022	32125	184.35	184.35	05/12/2022	INV PD		Ink and folde
101576 INVOICE:25038142	2208627	05/24/2022	92601	5252022	32302	397.15	397.15	05/24/2022	INV PD		toner, pens,
101575 INVOICE:25048642	2208627	05/24/2022	92600	5252022	32302	9.53	9.53	05/24/2022	INV PD		toner, pens,
101574 INVOICE:25060010	2208627	05/24/2022	92599	5252022	32302	9.89	9.89	05/24/2022	INV PD		toner, pens,
				CHECKDATE: 05/25/2022							
						945.93					
99031 R. CRAIG STEPHENS											
100837 INVOICE:208366	2207446	05/12/2022	91919	5132022	31061	84.75	84.75	05/12/2022	INV PD		Produce
100842 INVOICE:208367	2207446	05/12/2022	91924	5132022	31061	77.25	77.25	05/12/2022	INV PD		Produce
100840 INVOICE:208368	2207446	05/12/2022	91922	5132022	31061	25.75	25.75	05/12/2022	INV PD		Produce
100841 INVOICE:208369	2207446	05/12/2022	91923	5132022	31061	51.50	51.50	05/12/2022	INV PD		Produce
100839 INVOICE:208370	2207446	05/12/2022	91921	5132022	31061	51.50	51.50	05/12/2022	INV PD		Produce
100838 INVOICE:208372	2207446	05/12/2022	91920	5132022	31061	51.50	51.50	05/12/2022	INV PD		Produce
100779 INVOICE:208540	2208307	05/12/2022	91863	5132022	31061	84.75	84.75	05/12/2022	INV PD		Produce
100788 INVOICE:208541	2208307	05/12/2022	91872	5132022	31061	77.25	77.25	05/12/2022	INV PD		Produce
100785 INVOICE:208542	2208307	05/12/2022	91869	5132022	31061	25.75	25.75	05/12/2022	INV PD		Produce
100783 INVOICE:208543	2208307	05/12/2022	91867	5132022	31061	25.75	25.75	05/12/2022	INV PD		Produce
100784 INVOICE:208544	2208307	05/12/2022	91868	5132022	31061	25.75	25.75	05/12/2022	INV PD		Produce
100786 INVOICE:208545	2208307	05/12/2022	91870	5132022	31061	51.50	51.50	05/12/2022	INV PD		Produce
100782 INVOICE:208546	2208307	05/12/2022	91866	5132022	31061	51.50	51.50	05/12/2022	INV PD		Produce
100781 INVOICE:208547	2208307	05/12/2022	91865	5132022	31061	51.50	51.50	05/12/2022	INV PD		Produce
100787 INVOICE:208548	2208307	05/12/2022	91871	5132022	31061	51.50	51.50	05/12/2022	INV PD		Produce
100780 INVOICE:208549	2208307	05/12/2022	91864	5132022	31061	51.50	51.50	05/12/2022	INV PD		Produce
				CHECKDATE: 05/13/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						839.00					
106259 RALLY ZONE TEES											
101295	12001484	05/18/2022		SACHECK	4207	658.40	658.40	05/18/2022	INV	PD	
INVOICE:PROM22R		CHECKDATE:05/18/2022									
100093	12001515	05/04/2022		SACHECK	5335	351.00	351.00	05/04/2022	INV	PD	
INVOICE:regional shirts		CHECKDATE:05/04/2022									
						1,009.40					
100402 RAPTOR TECHNOLOGIES, INC.											
101552	2208308	05/23/2022	92578	5232022	32261	1,360.00	1,360.00	05/23/2022	INV	PD	Raptor equipm
INVOICE:INV33343		CHECKDATE:05/23/2022									
21442 REALITYWORKS, INC.											
101457	2208553	05/19/2022	92483	5202022	7334	3,028.00	3,028.00	05/19/2022	INV	PD	Welding kits
INVOICE:37345		CHECKDATE:05/20/2022									
11057 REALLY GOOD STUFF INC											
101181	2208481	05/16/2022	92245	5162022	32148	543.25	543.25	05/16/2022	INV	PD	pencils, sent
INVOICE:7922076		CHECKDATE:05/16/2022									
107018 REGION 30 UIL MUSIC											
100094		05/04/2022		SACHECK	5336	400.00	400.00	05/04/2022	INV	PD	
INVOICE:entry fees-UIL		CHECKDATE:05/04/2022									
110113 WILLIAM JOSEPH REILLY III											
100620	2204331	05/10/2022	91729	5112022	32058	175.00	175.00	05/10/2022	INV	PD	Security for
INVOICE:5-06-22/WREILLY		CHECKDATE:05/10/2022									
100646	2207963	05/10/2022	91755	5112022	32057	50.00	50.00	05/10/2022	INV	PD	Security for
INVOICE:5-06-2A2/WREILLY		CHECKDATE:05/10/2022									
						225.00					
105295 CURTIS REYNOLDS											
100039	2207153	05/03/2022	91245	5042022	31912	84.95	84.95	05/03/2022	INV	PD	April 2022 Mi
INVOICE:APR 22/CREYNOLDS		CHECKDATE:05/04/2022									
100521 DEBBIE REYNOLDS											
99837	2207074	05/02/2022	91079	5022022	31843	19.43	19.43	05/02/2022	INV	PD	April Reimbur
INVOICE:APR 22/REYNOLDS		CHECKDATE:05/02/2022									
108086 MATTHEW REYNOLDS											
100663	2200378	05/10/2022	91772	5112022	32059	75.00	75.00	05/10/2022	INV	PD	CISD Hosted P
INVOICE:5-06-22/MREYNOLDS		CHECKDATE:05/10/2022									
100662	2200378	05/10/2022	91771	5112022	32059	75.00	75.00	05/10/2022	INV	PD	CISD Hosted P
INVOICE:5-07-22/MREYNOLDS		CHECKDATE:05/10/2022									
101235	2208725	05/17/2022	92278	5182022	32175	75.00	75.00	05/17/2022	INV	PD	Amend po 2200

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5-13-22/MREYNOLDS											
101282	2208725	05/18/2022	92318	5182022	32175	150.00	150.00	05/18/2022	INV	PD	Amend po 2200
INVOICE:5-14-22/MREYNOLDS											
						375.00					
109249 KRISTI RHONE											
100128	2207459	05/04/2022	91315	5042022	31913	50.29	50.29	05/04/2022	INV	PD	April 2022 Mi
INVOICE:APR 22/KRHONE											
111032 RIOS SECURITY AND INVESTIGATIONS											
101793	2208825	05/26/2022	92771	5272022	7337	360.00	360.00	05/26/2022	INV	PD	Certification
INVOICE:2022-035											
105617 SONYA RIVAS											
100729	2207597	05/11/2022	91815	5112022	32089	17.25	17.25	05/11/2022	INV	PD	central offic
INVOICE:APR 22/S.RIVAS											
106901 DARYL ROBBINS											
99821	2207455	05/02/2022	91064	5022022	31844	36.93	36.93	05/02/2022	INV	PD	April 2022 Mi
INVOICE:APR 22/ROBBINS											
111001 ROCKIN RITOS/KEVIN WEST											
100541	12001519	05/09/2022		SACHECK	5377	613.67	613.67	05/09/2022	INV	PD	
INVOICE:000001											
110610 EVAN RODDEN											
101439	2208329	05/19/2022	92465	5202022	32223	351.90	351.90	05/19/2022	INV	PD	HOTEL ADV/AVI
INVOICE:2208329/ADV											
109097 NORMA RODRIGUEZ											
101308	12750157	05/18/2022		SACHECK	4211	720.00	720.00	05/18/2022	INV	PD	
INVOICE: 12750157											
110803 XAVIER RODRIGUEZ											
100285		05/06/2022		SACHECK	5365	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Rodriguez 04-29-22											
100316		05/06/2022		SACHECK	5365	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Rodriguez 05-03-22											
101649		05/25/2022		SACHECK	5452	50.00	50.00	05/25/2022	INV	PD	
INVOICE:Rodriguez,X-05919/22											
						150.00					
16863 ROGER'S LUBE SERVICE											
100227	2205979	05/05/2022	91407	5062022	31993	7.00	7.00	05/05/2022	INV	PD	Inspections -
INVOICE:37440											
100228	2205979	05/05/2022	91408	5062022	31993	7.00	7.00	05/05/2022	INV	PD	Inspections -

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:37441				CHECKDATE:05/06/2022							
100229	2205979	05/05/2022	91409	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37444				CHECKDATE:05/06/2022							
100230	2205979	05/05/2022	91410	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37445				CHECKDATE:05/06/2022							
100231	2205979	05/05/2022	91411	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37446				CHECKDATE:05/06/2022							
100232	2205979	05/05/2022	91412	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37450				CHECKDATE:05/06/2022							
100233	2205979	05/05/2022	91413	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37452				CHECKDATE:05/06/2022							
100234	2205979	05/05/2022	91414	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:37453				CHECKDATE:05/06/2022							
100235	2205979	05/05/2022	91415	5062022	31993	25.50	25.50	05/05/2022	INV PD		Inspections -
INVOICE:37463				CHECKDATE:05/06/2022							
100236	2205979	05/05/2022	91416	5062022	31993	25.00	25.00	05/05/2022	INV PD		Inspections -
INVOICE:37467				CHECKDATE:05/06/2022							
100237	2205979	05/05/2022	91417	5062022	31993	25.50	25.50	05/05/2022	INV PD		Inspections -
INVOICE:37472				CHECKDATE:05/06/2022							
100238	2205979	05/05/2022	91418	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:40381				CHECKDATE:05/06/2022							
100239	2205979	05/05/2022	91419	5062022	31993	7.00	7.00	05/05/2022	INV PD		Inspections -
INVOICE:40391				CHECKDATE:05/06/2022							
						146.00					
108278 ROSA'S CAFE & TORTILLA FACTORY											
101397	12001518	05/19/2022		SACHECK	5432	2,278.80	2,278.80	05/19/2022	INV PD		
INVOICE:14740715				CHECKDATE:05/19/2022							
100997 ROWLETT HARDWARE											
100350	2207889	05/09/2022	91480	5092022	32025	160.61	160.61	05/09/2022	INV PD		CHS/AGB-elect
INVOICE:A304600				CHECKDATE:05/09/2022							
100367	2208583	05/09/2022	91498	5092022	32025	43.76	43.76	05/09/2022	INV PD		WMS-drain pan
INVOICE:A304978				CHECKDATE:05/09/2022							
100417	2207645	05/09/2022	91549	5092022	31049	47.99	47.99	05/09/2022	INV PD		Minor repairs
INVOICE:A305321				CHECKDATE:05/09/2022							
100356	2208309	05/09/2022	91487	5092022	32025	53.92	53.92	05/09/2022	INV PD		MNT/GRND-vari
INVOICE:A305449				CHECKDATE:05/09/2022							
100418	2207645	05/09/2022	91550	5092022	31049	14.18	14.18	05/09/2022	INV PD		Minor repairs
INVOICE:A305450				CHECKDATE:05/09/2022							
100357	2208311	05/09/2022	91488	5092022	32025	76.46	76.46	05/09/2022	INV PD		CHS-concessio
INVOICE:A305742				CHECKDATE:05/09/2022							
100358	2208309	05/09/2022	91489	5092022	32025	29.96	29.96	05/09/2022	INV PD		MNT/GRND-vari
INVOICE:A305900				CHECKDATE:05/09/2022							
100419	2207645	05/09/2022	91551	5092022	31049	1.74	1.74	05/09/2022	INV PD		Minor repairs
INVOICE:A306401				CHECKDATE:05/09/2022							
100361	2208498	05/09/2022	91492	5092022	32025	19.99	19.99	05/09/2022	INV PD		GRND-clean st
INVOICE:A306446				CHECKDATE:05/09/2022							
100420	2207645	05/09/2022	91552	5092022	31049	6.32	6.32	05/09/2022	INV PD		Minor repairs
INVOICE:A306604				CHECKDATE:05/09/2022							
100364	2208475	05/09/2022	91495	5092022	32025	17.91	17.91	05/09/2022	INV PD		MNT/TRK/CHs-m
INVOICE:A306772				CHECKDATE:05/09/2022							
100365	2208475	05/09/2022	91496	5092022	32025	9.98	9.98	05/09/2022	INV PD		MNT/TRK/CHs-m

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A306789				CHECKDATE:05/09/2022							
100366	2208157	05/09/2022	91497	5092022	32025	101.47	101.47	05/09/2022	INV PD		May 2022/Open
INVOICE:A307011				CHECKDATE:05/09/2022							
100351	2207825	05/09/2022	91481	5092022	32025	31.92	31.92	05/09/2022	INV PD		MNT/TRK-misc
INVOICE:B319497				CHECKDATE:05/09/2022							
100352	2207825	05/09/2022	91482	5092022	32025	16.36	16.36	05/09/2022	INV PD		MNT/TRK-misc
INVOICE:B319501				CHECKDATE:05/09/2022							
100353	2207825	05/09/2022	91483	5092022	32025	18.90	18.90	05/09/2022	INV PD		MNT/TRK-misc
INVOICE:B319668				CHECKDATE:05/09/2022							
100354	2208310	05/09/2022	91484	5092022	32025	39.98	39.98	05/09/2022	INV PD		CKE-valve rep
INVOICE:B319716				CHECKDATE:05/09/2022							
100355	2208309	05/09/2022	91486	5092022	32025	25.98	25.98	05/09/2022	INV PD		MNT/GRND-vari
INVOICE:B320368				CHECKDATE:05/09/2022							
100359	2208312	05/09/2022	91490	5092022	32025	15.97	15.97	05/09/2022	INV PD		WMS-toilet pa
INVOICE:B320992				CHECKDATE:05/09/2022							
100360	2208309	05/09/2022	91491	5092022	32025	264.00	264.00	05/09/2022	INV PD		MNT/GRND-vari
INVOICE:B321166				CHECKDATE:05/09/2022							
100362	2208475	05/09/2022	91493	5092022	32025	8.69	8.69	05/09/2022	INV PD		MNT/TRK/CHs-m
INVOICE:B321662				CHECKDATE:05/09/2022							
100349	2207889	05/09/2022	91479	5092022	32025	22.37	22.37	05/09/2022	INV PD		CHS/AGB-elect
INVOICE:B8319369				CHECKDATE:05/09/2022							
						1,028.46					
105823 RUGBY HOLDINGS, LLC											
100394	2208076	05/09/2022	91525	5092022	32026	1,792.14	1,792.14	05/09/2022	INV PD		MNT-laminate
INVOICE:0009098086-001				CHECKDATE:05/09/2022							
101745	2208076	05/26/2022	92730	5272022	32343	254.29	254.29	05/26/2022	INV PD		MNT-laminate
INVOICE:0009098086-004				CHECKDATE:05/27/2022							
101500	2208076	05/20/2022	92524	5202022	32224	317.86	317.86	05/20/2022	INV PD		MNT-laminate
INVOICE:0009098086-006				CHECKDATE:05/20/2022							
						2,364.29					
650 RUNNELS GLASS CO. INC.											
100731	2207762	05/11/2022	91817	5112022	32090	337.50	337.50	05/11/2022	INV PD		MNT-car glass
INVOICE:18755				CHECKDATE:05/11/2022							
110701 SEANDRE SADLER											
101766	2209052	05/26/2022	92751	5272022	32344	1,261.56	1,261.56	05/26/2022	INV PD		Travel Expens
INVOICE:2209052/ADV				CHECKDATE:05/27/2022							
105618 CIRO SALAZAR											
100712	12001536	05/11/2022		SACHECK	5390	400.00	400.00	05/11/2022	INV PD		
INVOICE:team bonding event				CHECKDATE:05/11/2022							
110019 JOSE SALAZAR											
100711	12001528	05/11/2022		SACHECK	5391	151.90	151.90	05/11/2022	INV PD		
INVOICE:party reimbursement				CHECKDATE:05/11/2022							
104702 MICHELLE SALDANA											

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100217 INVOICE: APR 22/MSALDANA	2207535	05/05/2022	91396	5062022	31994	82.67	82.67	05/05/2022	INV	PD	APRIL- MONTHL
108363 AMIR SALEH											
101276 INVOICE: reimburse soda	12109154	05/18/2022		SACHECK	4208	252.00	252.00	05/18/2022	INV	PD	
108613 TERI SALGADO											
99957 INVOICE: APR 22/TSALGADO	2207542	05/03/2022	91199	5042022	31914	18.90	18.90	05/03/2022	INV	PD	APRIL MILEAGE
8680 SAM'S CLUB DIRECT											
101763 INVOICE: 000211	2207662	05/26/2022	92748	5272022	32345	259.74	259.74	05/26/2022	INV	PD	STAAR snacks
101771 INVOICE: 04-28-22	12107069	05/26/2022		SACHECK	4221	68.11	68.11	05/26/2022	INV	PD	
101778 INVOICE: 05-03-22	12041054	05/26/2022		SACHECK	5470	277.49	277.49	05/26/2022	INV	PD	
99916 INVOICE: 2200395/MBR	2200395	05/02/2022	91163	5042022	31915	45.00	45.00	05/02/2022	INV	PD	Membership/HE
99914 INVOICE: 2208271/MBR	2208271	05/02/2022	91161	5042022	31915	40.00	40.00	05/02/2022	INV	PD	Sams membersh
99915 INVOICE: 2208361/MBR	2208361	05/02/2022	91162	5042022	31915	55.00	55.00	05/02/2022	INV	PD	AUTO BILL FEE
101772 INVOICE: 2360		05/26/2022		SACHECK	4221	218.20	218.20	05/26/2022	INV	PD	
101774 INVOICE: 6528	12001481	05/26/2022		SACHECK	5470	66.60	66.60	05/26/2022	INV	PD	
101773 INVOICE: 6547	12001481	05/26/2022		SACHECK	5470	159.50	159.50	05/26/2022	INV	PD	
101777 INVOICE: 670	12109137	05/26/2022		SACHECK	5470	301.24	301.24	05/26/2022	INV	PD	
101775 INVOICE: 9355	12001481	05/26/2022		SACHECK	5470	602.06	602.06	05/26/2022	INV	PD	
101776 INVOICE: 9793	12103082	05/26/2022		SACHECK	5470	226.62	226.62	05/26/2022	INV	PD	
99936 INVOICE: Ben Renner	12001513	05/03/2022		SACHECK	5337	40.00	40.00	05/03/2022	INV	PD	
99934 INVOICE: Jacob Walker	12109142	05/03/2022		SACHECK	5337	40.00	40.00	05/03/2022	INV	PD	
99937 INVOICE: Rosalind Lawrence	12001512	05/03/2022		SACHECK	5337	40.00	40.00	05/03/2022	INV	PD	
99935 INVOICE: Suzanne Keesee	12002020	05/03/2022		SACHECK	5337	40.00	40.00	05/03/2022	INV	PD	
						2,479.56					
111064 RUSS SCHNEIDER											
101812 INVOICE: 2209042/REFUND	2209042	05/27/2022	92790	5272022	31077	17.58	17.58	05/27/2022	INV	PD	Student refun
2790 SCHOLASTIC, INC											

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100083 INVOICE:130116	2201902	05/04/2022	91277	5042022	31916	139.00	139.00	05/04/2022	INV PD		books for dua
22214 SCHOOL NURSE SUPPLY, INC.											
100654 INVOICE:0890378-IN	2208050	05/10/2022	91763	5112022	32060	373.14	373.14	05/10/2022	INV PD		Clinic suppli
101567 INVOICE:0893736-IN	2208400	05/24/2022	92592	5252022	32303	596.16	596.16	05/24/2022	INV PD		SPECIAL NEEDS
						969.30					
774 SCHOOL SPECIALTY LLC											
100694 INVOICE:208129743565	2206977	05/10/2022	91798	5112022	32091	66.48	66.48	05/10/2022	INV PD		folders, stic
100693 INVOICE:208129832553	2206978	05/10/2022	91797	5112022	32091	178.87	178.87	05/10/2022	INV PD		drums and sti
101334 INVOICE:208129849468	2204367	05/19/2022	92360	5202022	32225	15.79	15.79	05/19/2022	INV PD		Supplies for
101155 INVOICE:208129922007	2202710	05/16/2022	92220	5162022	32149	247.45	247.45	05/16/2022	INV PD		Elementary GT
101175 INVOICE:208129928930	2202710	05/16/2022	92239	5162022	32149	72.76	72.76	05/16/2022	INV PD		Elementary GT
						581.35					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
101750 INVOICE:1076089/MAY2022	2208138	05/26/2022	92735	5272022	32346	8.25	8.25	05/26/2022	INV PD		May 2022/Open
101751 INVOICE:1188317/MAY2022	2208138	05/26/2022	92736	5272022	32346	8.25	8.25	05/26/2022	INV PD		May 2022/Open
101749 INVOICE:1374309/MAY2022	2208138	05/26/2022	92734	5272022	32346	8.25	8.25	05/26/2022	INV PD		May 2022/Open
101748 INVOICE:1398112/MAY2022	2208138	05/26/2022	92733	5272022	32346	8.25	8.25	05/26/2022	INV PD		May 2022/Open
100073 INVOICE:2208492/INSPEC	2208492	05/04/2022	91267	5042022	31917	99.75	99.75	05/04/2022	INV PD		Vehicle Inspe
101739 INVOICE:2208983/INSPEC	2208983	05/26/2022	92724	5272022	32347	39.75	39.75	05/26/2022	INV PD		Vehicle Inspe
						172.50					
111007 SDC PUBLICATIONS, INC											
101455 INVOICE:110035	2208559	05/19/2022	92481	5202022	7335	1,160.00	1,160.00	05/19/2022	INV PD		eBooks
111026 MEGAN SEYMORE											
101510 INVOICE:3-23-22 INV	2208891	05/20/2022	92535	5202022	32246	200.00	200.00	05/20/2022	INV PD		Band judge
107997 SHAG CARPET PROP RENTALS											
100716	12001530	05/11/2022		SACHECK	4195	696.75	696.75	05/11/2022	INV PD		

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INVOICE:	R043736	CHECKDATE:05/11/2022									
811 SHERWIN WILLIAMS COMPANY											
101694	2208935	05/25/2022	92703	5252022	32304	42,154.65	42,154.65	05/25/2022	INV	PD	MNT-paint/sup
INVOICE:0007-0		CHECKDATE:05/25/2022									
101693	2208935	05/25/2022	92702	5252022	32304	-42,110.68	-42,110.68	05/25/2022	CRM	PD	CREDIT/ERROR
INVOICE:0009-6		CHECKDATE:05/25/2022									
100193	2208099	05/05/2022	91372	5062022	31995	30.93	30.93	05/05/2022	INV	PD	MNT-supplies/
INVOICE:7789-7		CHECKDATE:05/06/2022									
100196	2207902	05/05/2022	91375	5062022	31995	1,140.05	1,140.05	05/05/2022	INV	PD	MNT-paint spr
INVOICE:7977-8		CHECKDATE:05/06/2022									
100195	2208335	05/05/2022	91374	5062022	31995	450.07	450.07	05/05/2022	INV	PD	MNT-supplies
INVOICE:7978-6		CHECKDATE:05/06/2022									
100194	2208099	05/05/2022	91373	5062022	31995	63.99	63.99	05/05/2022	INV	PD	MNT-supplies/
INVOICE:8921-4		CHECKDATE:05/06/2022									
100396	2208505	05/09/2022	91528	5092022	32027	69.57	69.57	05/09/2022	INV	PD	GRND-parts fo
INVOICE:9549-2		CHECKDATE:05/09/2022									
100397		05/09/2022	91529	5092022	32027	-16.54	-16.54	05/09/2022	CRM	PD	CREDIT/FLEXP
INVOICE:9562-5		CHECKDATE:05/09/2022									
100398	2208506	05/09/2022	91530	5092022	32027	43.14	43.14	05/09/2022	INV	PD	YJS-paint for
INVOICE:9605-2		CHECKDATE:05/09/2022									
						1,825.18					
11929 SHI GOVERNMENT SOLUTIONS, INC											
101255	2208066	05/18/2022	92299	5182022	32176	42,846.69	42,846.69	05/18/2022	INV	PD	MS EES Renewa
INVOICE:GB00453447		CHECKDATE:05/18/2022									
19442 SHIFFLER EQUIPMENT SALES, INC.											
101746	2207398	05/26/2022	92731	5272022	32348	995.97	995.97	05/26/2022	INV	PD	DST-cafe tabl
INVOICE:2208801800		CHECKDATE:05/27/2022									
108761 JACKIE SHULTS											
99946	2200378	05/03/2022	91189	5042022	31918	130.00	130.00	05/03/2022	INV	PD	CISD Hosted P
INVOICE:4-29-22/JSHULTS		CHECKDATE:05/04/2022									
108272 SIGN GYPSIES-CLEBURNE											
100520		05/09/2022		SACHECK	5378	3.00	3.00	05/09/2022	INV	PD	
INVOICE: Irving graduation		CHECKDATE:05/09/2022									
100899	2207929	05/12/2022	91976	5132022	32126	99.00	99.00	05/12/2022	INV	PD	Sign for Grad
INVOICE:2207929/INV		CHECKDATE:05/13/2022									
100519	12104109	05/09/2022		SACHECK	5378	85.00	85.00	05/09/2022	INV	PD	
INVOICE:Irving graduation		CHECKDATE:05/09/2022									
						187.00					
108257 CHRISTY SIMS											
101628	2208831	05/24/2022	92655	5252022	32305	531.30	531.30	05/24/2022	INV	PD	TRAVEL EXPENS
INVOICE:2208831/ADV		CHECKDATE:05/25/2022									
4172 SIX FLAGS OVER TEXAS/HURRICANE HARBOR											



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100580	12107137	05/10/2022		SACHECK	5392	3,149.85	3,149.85	05/10/2022	INV	PD	
INVOICE:TKORD010005483261		CHECKDATE:05/11/2022									
100530 SKILLS USA											
101210	2207985	05/17/2022	92267	5182022	32177	1,970.00	1,970.00	05/17/2022	INV	PD	Summer Leader
INVOICE:S90000		CHECKDATE:05/18/2022									
107970 CENTRICITY/ E GROUP INC.											
101206	12107121	05/17/2022		SACHECK	5426	119.00	119.00	05/17/2022	INV	PD	
INVOICE:PO 12107121		CHECKDATE:05/18/2022									
110996 STEPHANIE SLAYTON											
100925	2208331	05/12/2022	92004	5132022	32127	175.00	175.00	05/12/2022	INV	PD	Band solo adj
INVOICE:4-14-2022/INV		CHECKDATE:05/13/2022									
101336	2208807	05/19/2022	92362	5202022	32226	125.00	125.00	05/19/2022	INV	PD	Band audition
INVOICE:4-26-22/INV		CHECKDATE:05/20/2022									
						300.00					
110729 SMALL TOWN GIRL SHIRTS & MORE, LLC											
99826	12103090	05/02/2022		SACHECK	5325	2,604.00	2,604.00	05/02/2022	INV	PD	
INVOICE:1688		CHECKDATE:05/02/2022									
106159 JACOB SMITH											
101810	2209028	05/27/2022	92788	5272022	31078	14.65	14.65	05/27/2022	INV	PD	Student refun
INVOICE:2209028/REFUND		CHECKDATE:05/27/2022									
106855 MICHAEL SMITH											
101146	2204331	05/16/2022	92215	5162022	32150	150.00	150.00	05/16/2022	INV	PD	Security for
INVOICE:05-13-22/MSMITH		CHECKDATE:05/16/2022									
101145	2204331	05/16/2022	92214	5162022	32150	125.00	125.00	05/16/2022	INV	PD	Security for
INVOICE:05-13-22/SMITH		CHECKDATE:05/16/2022									
100032	2207963	05/03/2022	91238	5042022	31919	137.50	137.50	05/03/2022	INV	PD	Security for
INVOICE:4-29-22/MSMITH		CHECKDATE:05/04/2022									
						412.50					
103957 SOLAR SUPPLY											
99923	2207202	05/03/2022	91170	5042022	31044	12.68	12.68	05/03/2022	INV	PD	Emergency Ref
INVOICE:1650113		CHECKDATE:05/04/2022									
100191	2208247	05/05/2022	91370	5062022	31996	17.16	17.16	05/05/2022	INV	PD	PHO/SMS-HVAC
INVOICE:1650134		CHECKDATE:05/06/2022									
100192	2208247	05/05/2022	91371	5062022	31996	30.19	30.19	05/05/2022	INV	PD	PHO/SMS-HVAC
INVOICE:1650147		CHECKDATE:05/06/2022									
101695	2208858	05/25/2022	92704	5252022	32306	53.73	53.73	05/25/2022	INV	PD	MNT-HVAC truc
INVOICE:1650466		CHECKDATE:05/25/2022									
101696	2208858	05/25/2022	92705	5252022	32306	7.64	7.64	05/25/2022	INV	PD	MNT-HVAC truc
INVOICE:1650475		CHECKDATE:05/25/2022									
101747	2209006	05/26/2022	92732	5272022	32349	113.61	113.61	05/26/2022	INV	PD	CHS-HVAC PAC,

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INVOICE:1650507		CHECKDATE:05/27/2022									
109442 SOLARWINDS ITSM US, INC.						235.01					
100929	2208650	05/12/2022	92008	5132022	32128	8,742.72	8,742.72	05/12/2022	INV PD		Subscription
INVOICE:IN561435		CHECKDATE:05/13/2022									
110980 GLORIANN HEREDIA-SOTO											
99822	2208060	05/02/2022	91065	5022022	31845	51.95	51.95	05/02/2022	INV PD		April mileage
INVOICE:APR 22/HEREDIA		CHECKDATE:05/02/2022									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
100247	2207602	05/05/2022	91427	5062022	31997	304.99	304.99	05/05/2022	INV PD		Parts for Rep
INVOICE:02P95330		CHECKDATE:05/06/2022									
100246	2207602	05/05/2022	91426	5062022	31997	195.18	195.18	05/05/2022	INV PD		Parts for Rep
INVOICE:02P96017		CHECKDATE:05/06/2022									
100244	2207602	05/05/2022	91424	5062022	31997	276.59	276.59	05/05/2022	INV PD		Parts for Rep
INVOICE:02P96186		CHECKDATE:05/06/2022									
100245	2207602	05/05/2022	91425	5062022	31997	138.78	138.78	05/05/2022	INV PD		Parts for Rep
INVOICE:02P96417		CHECKDATE:05/06/2022									
105807 JOHNATHON SPANN						915.54					
100926	2208250	05/12/2022	92005	5132022	32129	175.00	175.00	05/12/2022	INV PD		Band contest
INVOICE:4-14-22 INV		CHECKDATE:05/13/2022									
101337	2208804	05/19/2022	92363	5202022	32227	125.00	125.00	05/19/2022	INV PD		Band audition
INVOICE:4-26-22/INV		CHECKDATE:05/20/2022									
97619 SPLASH STATION						300.00					
101225	12107125	05/17/2022		SACHECK	4209	194.00	194.00	05/17/2022	INV PD		
INVOICE:Buliders Club ft		CHECKDATE:05/18/2022									
101227	12107131	05/17/2022		SACHECK	5427	194.00	194.00	05/17/2022	INV PD		
INVOICE:FCA field trip		CHECKDATE:05/18/2022									
101141	12109128	05/16/2022		SACHECK	5411	700.00	700.00	05/16/2022	INV PD		
INVOICE:Reading/Math ft		CHECKDATE:05/16/2022									
101226	12107147	05/17/2022		SACHECK	5427	193.00	193.00	05/17/2022	INV PD		
INVOICE:Robotics field trip		CHECKDATE:05/18/2022									
101228	12101034	05/17/2022		SACHECK	5429	700.00	700.00	05/17/2022	INV PD		
INVOICE:STAAR prep		CHECKDATE:05/18/2022									
101224	12107129	05/17/2022		SACHECK	4209	194.00	194.00	05/17/2022	INV PD		
INVOICE:StuCo field trip		CHECKDATE:05/18/2022									
98979 STANDING CHAPTER 13 TRUSTEE						2,175.00					
101607		05/25/2022	92633	May22	31000	90.00	90.00	05/25/2022	INV PD		Payroll Run 1
INVOICE:101607		CHECKDATE:05/25/2022									
22640 STAPLES ADVANTAGE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99820	2207779	05/02/2022	91063	5022022	31846	49.37	49.37	05/02/2022	INV PD		file folders,
INVOICE:3505451344				CHECKDATE:05/02/2022							
100115	2205321	05/04/2022	91301	5042022	31920	325.30	325.30	05/04/2022	INV PD		Office suppli
INVOICE:3505917088				CHECKDATE:05/04/2022							
100068	12041225	05/04/2022		SACHECK	5338	306.71	306.71	05/04/2022	INV PD		
INVOICE:3505917089				CHECKDATE:05/04/2022							
100399	2207362	05/09/2022	91531	5092022	32028	36.08	36.08	05/09/2022	INV PD		April 2022/Op
INVOICE:3505917090				CHECKDATE:05/09/2022							
100080	2208011	05/04/2022	91274	5042022	31920	717.83	717.83	05/04/2022	INV PD		chart paper,
INVOICE:3505917091				CHECKDATE:05/04/2022							
100079	2208011	05/04/2022	91273	5042022	31920	59.99	59.99	05/04/2022	INV PD		chart paper,
INVOICE:3505917092				CHECKDATE:05/04/2022							
100078	2208011	05/04/2022	91272	5042022	31920	36.04	36.04	05/04/2022	INV PD		chart paper,
INVOICE:3505917093				CHECKDATE:05/04/2022							
100980	2208300	05/13/2022	92061	5132022	32130	53.32	53.32	05/13/2022	INV PD		Dividers, env
INVOICE:3506555801				CHECKDATE:05/13/2022							
100983	2208401	05/13/2022	92064	5132022	32130	72.37	72.37	05/13/2022	INV PD		Paper for end
INVOICE:3506555809				CHECKDATE:05/13/2022							
100982	2205321	05/13/2022	92063	5132022	32130	532.35	532.35	05/13/2022	INV PD		Office suppli
INVOICE:3506555813				CHECKDATE:05/13/2022							
101014	2207362	05/13/2022	92095	5132022	32130	123.52	123.52	05/13/2022	INV PD		April 2022/Op
INVOICE:3506555816				CHECKDATE:05/13/2022							
100657	2207437	05/10/2022	91766	5112022	32061	118.05	118.05	05/10/2022	INV PD		APRIL 2022 OF
INVOICE:3506555821				CHECKDATE:05/10/2022							
100658	2207437	05/10/2022	91767	5112022	32061	153.90	153.90	05/10/2022	INV PD		APRIL 2022 OF
INVOICE:3506555827				CHECKDATE:05/10/2022							
100659	2207437	05/10/2022	91768	5112022	32061	117.12	117.12	05/10/2022	INV PD		APRIL 2022 OF
INVOICE:3506555831				CHECKDATE:05/10/2022							
100630	2208298	05/10/2022	91739	5112022	32061	105.83	105.83	05/10/2022	INV PD		Label maker t
INVOICE:3506555836				CHECKDATE:05/10/2022							
100927	2208356	05/12/2022	92006	5132022	32130	99.66	99.66	05/12/2022	INV PD		binder clips,
INVOICE:3506555841				CHECKDATE:05/13/2022							
101239	2208362	05/17/2022	92283	5182022	32178	273.82	273.82	05/17/2022	INV PD		Post it wall
INVOICE:3506555843				CHECKDATE:05/18/2022							
101231	2207138	05/17/2022	92274	5182022	32178	57.57	57.57	05/17/2022	INV PD		Post it, colo
INVOICE:3507401415				CHECKDATE:05/18/2022							
101280	2208494	05/18/2022	92316	5182022	32178	678.55	678.55	05/18/2022	INV PD		Rack, ink car
INVOICE:3507401417				CHECKDATE:05/18/2022							
101281	2208494	05/18/2022	92317	5182022	32178	76.00	76.00	05/18/2022	INV PD		Rack, ink car
INVOICE:3507401419				CHECKDATE:05/18/2022							
101697	2208146	05/25/2022	92706	5252022	32307	74.08	74.08	05/25/2022	INV PD		May 2022/Open
INVOICE:3507401421				CHECKDATE:05/25/2022							
101269	2206344	05/18/2022	92311	5182022	32178	281.88	281.88	05/18/2022	INV PD		Office Suppli
INVOICE:3507401423				CHECKDATE:05/18/2022							
101270	2206344	05/18/2022	92312	5182022	32178	29.69	29.69	05/18/2022	INV PD		Office Suppli
INVOICE:3507401425				CHECKDATE:05/18/2022							
101760	2208401	05/26/2022	92745	5272022	32350	532.35	532.35	05/26/2022	INV PD		Paper for end
INVOICE:3507854811				CHECKDATE:05/27/2022							
101577	2208665	05/24/2022	92602	5252022	32307	94.04	94.04	05/24/2022	INV PD		Summer Learni
INVOICE:3507854821				CHECKDATE:05/25/2022							
101783	2208707	05/26/2022	92760	5272022	32350	901.64	901.64	05/26/2022	INV PD		Colored paper
INVOICE:3507854823				CHECKDATE:05/27/2022							
101784	2208707	05/26/2022	92761	5272022	32350	7.31	7.31	05/26/2022	INV PD		Colored paper
INVOICE:3507854825				CHECKDATE:05/27/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,914.37					
110350 ALLIE STEELE											
100276		05/06/2022		SACHECK	5366	30.00	30.00	05/06/2022	INV	PD	
INVOICE:Steele-04-26-22		CHECKDATE:05/06/2022									
111043 HALLIE STEELE											
101680	2208826	05/25/2022	92690	5252022	32308	721.05	721.05	05/25/2022	INV	PD	TRAVEL EXPENS
INVOICE:2208826/ADV		CHECKDATE:05/25/2022									
108874 JACQUELINE STEELE											
101136	12750284	05/16/2022		SACHECK	4198	450.00	450.00	05/16/2022	INV	PD	
INVOICE: J Steele xmas club		CHECKDATE:05/16/2022									
110305 KATELYN STEELE											
100298		05/06/2022		SACHECK	5367	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Steele 04-29-22		CHECKDATE:05/06/2022									
18903 DAVID RYAN STEPP											
101440	2208275	05/19/2022	92466	5202022	32228	351.90	351.90	05/19/2022	INV	PD	HOTEL ADV/AVI
INVOICE:2208275/ADV		CHECKDATE:05/20/2022									
3756 DIANNE STEWART											
101166	2208569	05/16/2022	92230	5162022	32151	430.00	430.00	05/16/2022	INV	PD	Piano Accompa
INVOICE:05-12-22 INV		CHECKDATE:05/16/2022									
99034 RENEE STEWART											
100072	2207073	05/04/2022	91266	5042022	31921	15.50	15.50	05/04/2022	INV	PD	April Reimbur
INVOICE:APR 22/RSTEWART		CHECKDATE:05/04/2022									
110218 STING BISTRO & CATERING											
100045	12001284	05/03/2022		SACHECK	5339	500.00	500.00	05/03/2022	INV	PD	
INVOICE:21018		CHECKDATE:05/04/2022									
100368	2207946	05/09/2022	91499	5092022	32029	120.00	120.00	05/09/2022	INV	PD	LUNCH MEETING
INVOICE:21032		CHECKDATE:05/09/2022									
100142	2207703	05/05/2022	91322	5062022	31998	312.50	312.50	05/05/2022	INV	PD	Cookies and P
INVOICE:21034		CHECKDATE:05/06/2022									
101214	12001538	05/17/2022		SACHECK	4210	660.00	660.00	05/17/2022	INV	PD	
INVOICE:21035		CHECKDATE:05/18/2022									
100754	2208326	05/11/2022	91838	5112022	32092	1,100.00	1,100.00	05/11/2022	INV	PD	meals for aft
INVOICE:21036		CHECKDATE:05/11/2022									
101473	2207270	05/20/2022	92497	5202022	32229	300.00	300.00	05/20/2022	INV	PD	Assorted Cook
INVOICE:21038		CHECKDATE:05/20/2022									
						2,992.50					
6668 CHARLOTTE STONE											

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99825 INVOICE: APR 2022/STONE	2208270	05/02/2022	91068	5022022	31847	68.91	68.91	05/02/2022	INV PD		MAY 2022 MILE
102900 SUPERIOR PEDIATRIC CARE, INC.											
100330 INVOICE: APRIL 2022	2207528	05/06/2022	91466	5062022	31999	314.60	314.60	05/06/2022	INV PD		PHYSICAL THER
100331 INVOICE: APRIL 2022A	2207593	05/06/2022	91467	5062022	31999	4,732.65	4,732.65	05/06/2022	INV PD		CONTRACTED SE
						5,047.25					
109220 SUPERIOR TROPHIES											
101709 INVOICE: 52424	12001505	05/25/2022		SACHECK	4219	504.90	504.90	05/25/2022	INV PD		
110847 SUPREME FIXTURE CO., INC.											
100413 INVOICE: 4452	2205412	05/09/2022	91545	5092022	32030	11,849.94	11,849.94	05/09/2022	INV PD		Ovens
17397 SWATA											
99833 INVOICE: 4/29/2022 103215	2208387	05/02/2022	91075	5022022	31848	125.00	125.00	05/02/2022	INV PD		SWATA Registr
111019 SWIVL, INC.											
101573 INVOICE: IVT23000	2208784	05/24/2022	92598	5252022	32309	2,276.20	2,276.20	05/24/2022	INV PD		Swivl Camera
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS											
100131 INVOICE: 6149	12001454	05/04/2022		SACHECK	4176	70.00	70.00	05/04/2022	INV PD		
10614 TASB, INC											
100018 INVOICE: 624899	2206649	05/03/2022	91224	5042022	31922	50.00	50.00	05/03/2022	INV PD		Online traini
100672 INVOICE: 625590	2207977	05/10/2022	91781	5112022	32062	460.00	460.00	05/10/2022	INV PD		Regis.-Summer
						510.00					
104905 WENDY TAYLOR											
99843 INVOICE: 2207596/REIMB	2207596	05/02/2022	91086	5022022	31849	97.00	97.00	05/02/2022	INV PD		DOT License R
9744 TEXAS COUNCIL OF ADMINISTRATORS OF SPECIAL ED.											
101195 INVOICE: 200032896	2205923	05/17/2022	92259	5182022	7332	525.00	525.00	05/17/2022	INV PD		Registration-
101194 INVOICE: 200033084	2205923	05/17/2022	92258	5182022	7332	90.00	90.00	05/17/2022	INV PD		Registration-

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101193 INVOICE:300011829	2208815	05/17/2022	92257	5182022	32179	125.00	125.00	05/17/2022	INV	PD	TCASE MEMBERS
						740.00					
96159 TCTA											
101604 INVOICE:101604		05/25/2022	92630	May22	31001	36.00	36.00	05/25/2022	INV	PD	Payroll Run 1
3376 TEPSA											
101719 INVOICE:200026385/PARTIAL	2206631	05/25/2022	92717	5252022	32310	389.00	389.00	05/25/2022	INV	PD	Tepsa Summer
21601 TESTOUT! CORPORATION											
100067 INVOICE:INV547086	2207981	05/04/2022	91262	5042022	31923	249.00	249.00	05/04/2022	INV	PD	Professional
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
101792 INVOICE:AM7284110	2207685	05/26/2022	92770	5272022	32351	555.00	555.00	05/26/2022	INV	PD	OSHA Recertif
16039 TEXAS ASCD											
100686 INVOICE:INV2065	2208628	05/10/2022	91790	5112022	32093	399.00	399.00	05/10/2022	INV	PD	ASCD annual c
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
101268 INVOICE:2208835/REGIS	2208835	05/18/2022	92310	5182022	32180	100.00	100.00	05/18/2022	INV	PD	Application/C
101639 INVOICE:378486	2208950	05/24/2022	92666	5252022	32311	675.00	675.00	05/24/2022	INV	PD	TASBO Summer
						775.00					
97705 TEXAS BANDMASTERS ASSOCIATION											
100649 INVOICE:3754	2208305	05/10/2022	91758	5112022	32063	175.00	175.00	05/10/2022	INV	PD	Registration
100643 INVOICE:3803	2208580	05/10/2022	91752	5112022	32065	175.00	175.00	05/10/2022	INV	PD	TBA Membershi
100642 INVOICE:3804	2208581	05/10/2022	91751	5112022	32064	175.00	175.00	05/10/2022	INV	PD	TBA membershi
						525.00					
109025 TEXAS CHILDREN'S MUSEUM											
100137 INVOICE: Pre-K field trip		05/04/2022		SACHECK	5340	8.00	8.00	05/04/2022	INV	PD	
100136 INVOICE:Pre-K field trip	12104080	05/04/2022		SACHECK	5340	392.00	392.00	05/04/2022	INV	PD	

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						400.00					
20134 TEXAS CHORAL DIRECTORS ASSOCIATION											
101324	2208696	05/19/2022	92350	5202022	32230	190.00	190.00	05/19/2022	INV	PD	Membership du
INVOICE:9319		CHECKDATE:05/20/2022									
97543 TEXAS HEALTH OCCUPATION ASSOC											
101546	2208926	05/23/2022	92571	5232022	32262	700.00	700.00	05/23/2022	INV	PD	Registration
INVOICE:E1436		CHECKDATE:05/23/2022									
101545	2208926	05/23/2022	92570	5232022	32262	700.00	700.00	05/23/2022	INV	PD	Registration
INVOICE:E1437		CHECKDATE:05/23/2022									
						1,400.00					
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
99839	2208397	05/02/2022	91081	5022022	31850	70.00	70.00	05/02/2022	INV	PD	THSCA Dues/Me
INVOICE:2208397/BREWER		CHECKDATE:05/02/2022									
99842	2208397	05/02/2022	91084	5022022	31850	130.00	130.00	05/02/2022	INV	PD	THSCA Dues/Me
INVOICE:2208397/RODDEN		CHECKDATE:05/02/2022									
99841	2208397	05/02/2022	91083	5022022	31850	70.00	70.00	05/02/2022	INV	PD	THSCA Dues/Me
INVOICE:2208397/SILVA		CHECKDATE:05/02/2022									
99840	2208397	05/02/2022	91082	5022022	31850	70.00	70.00	05/02/2022	INV	PD	THSCA Dues/Me
INVOICE:2208397/STONE		CHECKDATE:05/02/2022									
99838	2208397	05/02/2022	91080	5022022	31850	70.00	70.00	05/02/2022	INV	PD	THSCA Dues/Me
INVOICE:2208397/WILLIAMS		CHECKDATE:05/02/2022									
						410.00					
110967 TEXAS MUSEUMS AND HALLS OF FAME FOUNDATION											
101138	12102073	05/16/2022		SACHECK	5412	425.00	425.00	05/16/2022	INV	PD	
INVOICE:PreK field trip		CHECKDATE:05/16/2022									
99525 TEXAS OVERHEAD DOOR CO											
101501	2207924	05/20/2022	92525	5202022	32231	1,473.00	1,473.00	05/20/2022	INV	PD	TRNS-emergenc
INVOICE:208349		CHECKDATE:05/20/2022									
101704	2200412	05/25/2022	92713	5252022	31072	740.00	740.00	05/25/2022	INV	PD	Gate and Door
INVOICE:208424		CHECKDATE:05/25/2022									
						2,213.00					
20686 TEXAS PARKS & WILDLIFE											
101558	12107124	05/23/2022		SACHECK	5437	95.00	95.00	05/23/2022	INV	PD	
INVOICE:WMS Hunters Ed		CHECKDATE:05/23/2022									
108898 THE AWARDS PLACE											
101272	12107150	05/18/2022		SACHECK	5428	270.00	270.00	05/18/2022	INV	PD	
INVOICE:plaques		CHECKDATE:05/18/2022									
108544 THE BACH COMPANY											
100043	12001474	05/03/2022		SACHECK	5341	2,500.00	2,500.00	05/03/2022	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: INV252613											
100035	2207943	05/03/2022	91241	5042022	31924	1,472.00	1,472.00	05/03/2022	INV	PD	30 TI 84 Calc
INVOICE: INV252613											
						3,972.00					
110337 THE BALLOON COMPANY/ANABELLA LOPEZ											
101291	2207731	05/18/2022	92327	5182022	32181	350.00	350.00	05/18/2022	INV	PD	Balloon wall
INVOICE: GBW9308											
106994 THE BANDWAGON MUSIC STORE & REPAIR											
101163	12041257	05/16/2022		SACHECK	5413	1,723.25	1,723.25	05/16/2022	INV	PD	
INVOICE: 0014138				CHECKDATE: 05/16/2022							
17849 THE COLLEGE BOARD											
101204	2201275	05/17/2022	92265	5182022	32182	6,516.00	6,516.00	05/17/2022	INV	PD	PSAT/SAT Cont
INVOICE: ES00118069				CHECKDATE: 05/18/2022							
108786 THE HOME DEPOT PRO											
100934	2207268	05/13/2022	92014	5132022	32131	122.10	122.10	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 677603276				CHECKDATE: 05/13/2022							
100935	2207268	05/13/2022	92015	5132022	32131	28.58	28.58	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 677603284				CHECKDATE: 05/13/2022							
100936	2207268	05/13/2022	92016	5132022	32131	1,776.79	1,776.79	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 677879603				CHECKDATE: 05/13/2022							
100937	2207268	05/13/2022	92017	5132022	32131	5,062.25	5,062.25	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 677879611				CHECKDATE: 05/13/2022							
100938	2207268	05/13/2022	92018	5132022	32131	684.50	684.50	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 678157678				CHECKDATE: 05/13/2022							
100939	2207268	05/13/2022	92019	5132022	32131	23.72	23.72	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 678429713				CHECKDATE: 05/13/2022							
100940	2207268	05/13/2022	92020	5132022	32131	599.82	599.82	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 678700808				CHECKDATE: 05/13/2022							
100942	2207268	05/13/2022	92022	5132022	32131	241.90	241.90	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 678956715				CHECKDATE: 05/13/2022							
100943	2207268	05/13/2022	92023	5132022	32131	411.23	411.23	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 678956723				CHECKDATE: 05/13/2022							
100944	2207268	05/13/2022	92024	5132022	32131	831.05	831.05	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 679239319				CHECKDATE: 05/13/2022							
100945	2207268	05/13/2022	92025	5132022	32131	868.70	868.70	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 679502443				CHECKDATE: 05/13/2022							
100946	2207268	05/13/2022	92026	5132022	32131	1,636.56	1,636.56	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 679502450				CHECKDATE: 05/13/2022							
100947	2207268	05/13/2022	92027	5132022	32131	359.68	359.68	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 680272796				CHECKDATE: 05/13/2022							
100948	2207268	05/13/2022	92028	5132022	32131	104.95	104.95	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 680524378				CHECKDATE: 05/13/2022							
100949	2207268	05/13/2022	92029	5132022	32131	167.92	167.92	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 680524386				CHECKDATE: 05/13/2022							
100950	2207268	05/13/2022	92030	5132022	32131	165.44	165.44	05/13/2022	INV	PD	Cleaning Supp
INVOICE: 680524394				CHECKDATE: 05/13/2022							
100951	2207268	05/13/2022	92031	5132022	32131	419.80	419.80	05/13/2022	INV	PD	Cleaning Supp



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:680524402				CHECKDATE:05/13/2022							
100952	2207268	05/13/2022	92032	5132022	32131	1,683.62	1,683.62	05/13/2022	INV PD		Cleaning Supp
INVOICE:680772084				CHECKDATE:05/13/2022							
100953	2207268	05/13/2022	92033	5132022	32131	1,591.86	1,591.86	05/13/2022	INV PD		Cleaning Supp
INVOICE:681035010				CHECKDATE:05/13/2022							
100954	2207268	05/13/2022	92034	5132022	32131	195.33	195.33	05/13/2022	INV PD		Cleaning Supp
INVOICE:681035028				CHECKDATE:05/13/2022							
100955	2207268	05/13/2022	92035	5132022	32131	437.94	437.94	05/13/2022	INV PD		Cleaning Supp
INVOICE:681138509				CHECKDATE:05/13/2022							
100956	2207268	05/13/2022	92036	5132022	32131	1,107.88	1,107.88	05/13/2022	INV PD		Cleaning Supp
INVOICE:681302022				CHECKDATE:05/13/2022							
100957	2207268	05/13/2022	92037	5132022	32131	251.88	251.88	05/13/2022	INV PD		Cleaning Supp
INVOICE:681543849				CHECKDATE:05/13/2022							
100958	2207268	05/13/2022	92038	5132022	32131	167.92	167.92	05/13/2022	INV PD		Cleaning Supp
INVOICE:681543856				CHECKDATE:05/13/2022							
100959	2207268	05/13/2022	92039	5132022	32131	173.96	173.96	05/13/2022	INV PD		Cleaning Supp
INVOICE:681543864				CHECKDATE:05/13/2022							
100960	2207268	05/13/2022	92040	5132022	32131	2,076.97	2,076.97	05/13/2022	INV PD		Cleaning Supp
INVOICE:681806147				CHECKDATE:05/13/2022							
100961	2207268	05/13/2022	92041	5132022	32131	2,098.99	2,098.99	05/13/2022	INV PD		Cleaning Supp
INVOICE:681806154				CHECKDATE:05/13/2022							
100962	2207268	05/13/2022	92042	5132022	32131	1,546.00	1,546.00	05/13/2022	INV PD		Cleaning Supp
INVOICE:682343793				CHECKDATE:05/13/2022							
100963	2207268	05/13/2022	92043	5132022	32131	241.90	241.90	05/13/2022	INV PD		Cleaning Supp
INVOICE:682858196				CHECKDATE:05/13/2022							
100964	2207268	05/13/2022	92044	5132022	32131	1,608.00	1,608.00	05/13/2022	INV PD		Cleaning Supp
INVOICE:682858204				CHECKDATE:05/13/2022							
100965	2207268	05/13/2022	92045	5132022	32131	59.22	59.22	05/13/2022	INV PD		Cleaning Supp
INVOICE:682858212				CHECKDATE:05/13/2022							
100966	2207268	05/13/2022	92046	5132022	32131	193.52	193.52	05/13/2022	INV PD		Cleaning Supp
INVOICE:682858220				CHECKDATE:05/13/2022							
						26,939.98					
110212 THE SAXTON GROUP											
100904	2208742	05/12/2022	91981	5132022	32132	143.45	143.45	05/12/2022	INV PD		Sandwich boxe
INVOICE:1210996				CHECKDATE:05/13/2022							
110999 KEITH THOMAS											
99944	2200378	05/03/2022	91186	5042022	31925	130.00	130.00	05/03/2022	INV PD		CISD Hosted P
INVOICE:4-29-22/KTHOMAS				CHECKDATE:05/04/2022							
110590 TRANSFORMATION LEADERS NETWORK											
99964	2200456	05/03/2022	91206	5042022	31926	4,250.00	4,250.00	05/03/2022	INV PD		Annual renewa
INVOICE:#11 OF 11				CHECKDATE:05/04/2022							
105850 TRANSLATION & INTERPRETATION NETWORK											
100626	2208420	05/10/2022	91735	5112022	32066	65.45	65.45	05/10/2022	INV PD		MAY 2022 TRAN
INVOICE:21857				CHECKDATE:05/10/2022							
100627	2208420	05/10/2022	91736	5112022	32066	26.84	26.84	05/10/2022	INV PD		MAY 2022 TRAN
INVOICE:28285				CHECKDATE:05/10/2022							
100625	2208420	05/10/2022	91734	5112022	32066	53.68	53.68	05/10/2022	INV PD		MAY 2022 TRAN



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
111015 ANGEL VARA											
100297		05/06/2022		SACHECK	5369	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Vara 04-29-22		CHECKDATE:05/06/2022									
101646		05/25/2022		SACHECK	5453	50.00	50.00	05/25/2022	INV	PD	
INVOICE:Vara,A-05/19/22		CHECKDATE:05/25/2022									
						100.00					
704 VARSITY SPIRIT FASHIONS											
101726	12001492	05/25/2022		SACHECK	5464	685.75	685.75	05/25/2022	INV	PD	
INVOICE:67901187		CHECKDATE:05/25/2022									
106667 ANTHONY VASQUEZ											
101331	2205957	05/19/2022	92357	5202022	32232	180.00	180.00	05/19/2022	INV	PD	Meals for Vas
INVOICE:2205957/REIMB		CHECKDATE:05/20/2022									
109490 MAREALBE VELASQUES											
101637	2207034	05/24/2022	92664	5252022	32313	39.49	39.49	05/24/2022	INV	PD	April reimburs
INVOICE:APR22/MVELASQUES		CHECKDATE:05/25/2022									
110832 VERIZON											
101234	2208795	05/17/2022	92277	5182022	32183	7,160.73	7,160.73	05/17/2022	INV	PD	Additional Fu
INVOICE:9904194209		CHECKDATE:05/18/2022									
106200 APRIL VERNON											
100669	2207452	05/10/2022	91778	5112022	32067	122.74	122.74	05/10/2022	INV	PD	MONTHLY MILEA
INVOICE:APR 22/AVERNON		CHECKDATE:05/10/2022									
107379 ANAHI VILLANUEVA											
101441	2207754	05/19/2022	92467	5202022	32233	351.90	351.90	05/19/2022	INV	PD	HOTEL ADV/AVI
INVOICE:2207754/ADV		CHECKDATE:05/20/2022									
102592 ALICIA VOIGT											
99959	2207526	05/03/2022	91201	5042022	31928	54.45	54.45	05/03/2022	INV	PD	APRIL- MONTHL
INVOICE:APR 22/AVOIGT		CHECKDATE:05/04/2022									
110588 PATRICIA WALLACE											
99961	2207553	05/03/2022	91203	5042022	31929	40.72	40.72	05/03/2022	INV	PD	APRIL- MONTHL
INVOICE:APR 22/PWALLACE		CHECKDATE:05/04/2022									
110521 WALMART/CAPITAL ONE											
99981		05/03/2022		SACHECK	5342	.45	.45	05/03/2022	INV	PD	
INVOICE: 01580		CHECKDATE:05/04/2022									
99986		05/03/2022		SACHECK	5342	.27	.27	05/03/2022	INV	PD	
INVOICE: 05270		CHECKDATE:05/04/2022									

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100012		05/03/2022		SACHECK	5342	9.55	9.55	05/03/2022	INV	PD	
INVOICE: 06131 CHECKDATE: 05/04/2022											
99897	2207674	05/02/2022	91142	5042022	31930	88.64	88.64	05/02/2022	INV	PD	Flour, sugar,
INVOICE: 00484 CHECKDATE: 05/04/2022											
99910	2206856	05/02/2022	91157	5042022	31930	93.96	93.96	05/02/2022	INV	PD	Meat, drinks,
INVOICE: 00577 CHECKDATE: 05/04/2022											
99899	2207160	05/02/2022	91144	5042022	31930	148.86	148.86	05/02/2022	INV	PD	Teacher Appre
INVOICE: 00767 CHECKDATE: 05/04/2022											
99896	2207674	05/02/2022	91140	5042022	31930	38.71	38.71	05/02/2022	INV	PD	Flour, sugar,
INVOICE: 00775 CHECKDATE: 05/04/2022											
99874	2207687	05/02/2022	91117	5042022	31930	74.40	74.40	05/02/2022	INV	PD	APRIL FOOD LA
INVOICE: 00995 CHECKDATE: 05/04/2022											
99866	2207409	05/02/2022	91108	5042022	31930	37.24	37.24	05/02/2022	INV	PD	Open PO for R
INVOICE: 01055 CHECKDATE: 05/04/2022											
99904	2206856	05/02/2022	91149	5042022	31930	67.94	67.94	05/02/2022	INV	PD	Meat, drinks,
INVOICE: 01071 CHECKDATE: 05/04/2022											
99900	2201426	05/02/2022	91145	5042022	31930	268.10	268.10	05/02/2022	INV	PD	Clinic suppli
INVOICE: 01494A CHECKDATE: 05/04/2022											
99979	12001489	05/03/2022		SACHECK	5342	100.00	100.00	05/03/2022	INV	PD	
INVOICE: 01580 CHECKDATE: 05/04/2022											
99879	2207706	05/02/2022	91122	5042022	31930	111.74	111.74	05/02/2022	INV	PD	muffins, cinn
INVOICE: 02112 CHECKDATE: 05/04/2022											
99868	2205309	05/02/2022	91111	5042022	31930	9.98	9.98	05/02/2022	INV	PD	DISH SOAP, LA
INVOICE: 02124 CHECKDATE: 05/04/2022											
99869	2207551	05/02/2022	91112	5042022	31930	18.72	18.72	05/02/2022	INV	PD	APRIL Food La
INVOICE: 02125 CHECKDATE: 05/04/2022											
99913	2207317	05/02/2022	91160	5042022	31930	51.12	51.12	05/02/2022	INV	PD	Vinegar, corn
INVOICE: 02519 CHECKDATE: 05/04/2022											
99878	2206590	05/02/2022	91121	5042022	31930	82.53	82.53	05/02/2022	INV	PD	Vinegar, corn
INVOICE: 02529 CHECKDATE: 05/04/2022											
99880	2206374	05/02/2022	91123	5042022	31930	72.82	72.82	05/02/2022	INV	PD	Flour, sugar,
INVOICE: 02639 CHECKDATE: 05/04/2022											
100008	12109079	05/03/2022		SACHECK	5342	12.84	12.84	05/03/2022	INV	PD	
INVOICE: 02695 CHECKDATE: 05/04/2022											
99907	2207732	05/02/2022	91154	5042022	31930	-21.43	-21.43	05/02/2022	CRM	PD	CREDIT/RETURN
INVOICE: 02705 CHECKDATE: 05/04/2022											
99908	2207732	05/02/2022	91155	5042022	31930	21.13	21.13	05/02/2022	INV	PD	Amend PO 2202
INVOICE: 02708 CHECKDATE: 05/04/2022											
100002	12041198	05/03/2022		SACHECK	5342	17.12	17.12	05/03/2022	INV	PD	
INVOICE: 02768 CHECKDATE: 05/04/2022											
99852	2206589	05/02/2022	91095	5042022	31930	19.94	19.94	05/02/2022	INV	PD	March clothin
INVOICE: 02973 CHECKDATE: 05/04/2022											
99967	12109110	05/03/2022		SACHECK	4177	174.38	174.38	05/03/2022	INV	PD	
INVOICE: 02986 & 02828 CHECKDATE: 05/04/2022											
99991	12103066	05/03/2022		SACHECK	5343	87.08	87.08	05/03/2022	INV	PD	
INVOICE: 03026 CHECKDATE: 05/04/2022											
99995	12107112	05/03/2022		SACHECK	5343	148.86	148.86	05/03/2022	INV	PD	
INVOICE: 03062 CHECKDATE: 05/04/2022											
99906	2207732	05/02/2022	91153	5042022	31930	36.09	36.09	05/02/2022	INV	PD	Amend PO 2202
INVOICE: 03235 CHECKDATE: 05/04/2022											
100009	12109079	05/03/2022		SACHECK	5342	21.40	21.40	05/03/2022	INV	PD	
INVOICE: 03284 CHECKDATE: 05/04/2022											
99883	2206374	05/02/2022	91126	5042022	31930	93.53	93.53	05/02/2022	INV	PD	Flour, sugar,
INVOICE: 03325A CHECKDATE: 05/04/2022											
100010	12109070	05/03/2022		SACHECK	5342	37.18	37.18	05/03/2022	INV	PD	

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INVOICE:03339				CHECKDATE:05/04/2022							
100014	12102044	05/03/2022		SACHECK	5342	28.84	28.84	05/03/2022	INV	PD	
INVOICE:03487				CHECKDATE:05/04/2022							
99858	2207272	05/02/2022	91100	5042022	31930	300.54	300.54	05/02/2022	INV	PD	CARE Snacks a
INVOICE:03696				CHECKDATE:05/04/2022							
99903	2202980	05/02/2022	91148	5042022	31930	120.74	120.74	05/02/2022	INV	PD	Sugar, flour,
INVOICE:03771				CHECKDATE:05/04/2022							
99996	12107110	05/03/2022		SACHECK	5343	31.67	31.67	05/03/2022	INV	PD	
INVOICE:03797				CHECKDATE:05/04/2022							
99851	2203399	05/02/2022	91093	5042022	31930	72.14	72.14	05/02/2022	INV	PD	Science Lab i
INVOICE:03798				CHECKDATE:05/04/2022							
99998	12041196	05/03/2022		SACHECK	5343	221.35	221.35	05/03/2022	INV	PD	
INVOICE:03952				CHECKDATE:05/04/2022							
99997	12041196	05/03/2022		SACHECK	5343	17.51	17.51	05/03/2022	INV	PD	
INVOICE:03953				CHECKDATE:05/04/2022							
100013	12109115	05/03/2022		SACHECK	5342	137.96	137.96	05/03/2022	INV	PD	
INVOICE:04148				CHECKDATE:05/04/2022							
99882	2200210	05/02/2022	91125	5042022	31930	94.43	94.43	05/02/2022	INV	PD	Cleaning Supp
INVOICE:04333				CHECKDATE:05/04/2022							
100001	12041198	05/03/2022		SACHECK	5342	8.56	8.56	05/03/2022	INV	PD	
INVOICE:04524				CHECKDATE:05/04/2022							
99909	2206856	05/02/2022	91156	5042022	31930	83.32	83.32	05/02/2022	INV	PD	Meat, drinks,
INVOICE:04557				CHECKDATE:05/04/2022							
99993	12103053	05/03/2022		SACHECK	5343	58.90	58.90	05/03/2022	INV	PD	
INVOICE:04664				CHECKDATE:05/04/2022							
99992	12103041	05/03/2022		SACHECK	5343	21.64	21.64	05/03/2022	INV	PD	
INVOICE:04665				CHECKDATE:05/04/2022							
100016	12102056	05/03/2022		SACHECK	5342	194.87	194.87	05/03/2022	INV	PD	
INVOICE:04734				CHECKDATE:05/04/2022							
99969	12001377	05/03/2022		SACHECK	4177	128.10	128.10	05/03/2022	INV	PD	
INVOICE:04791				CHECKDATE:05/04/2022							
99863	2207409	05/02/2022	91105	5042022	31930	35.22	35.22	05/02/2022	INV	PD	Open PO for R
INVOICE:04857				CHECKDATE:05/04/2022							
99984	12001444	05/03/2022		SACHECK	5342	178.10	178.10	05/03/2022	INV	PD	
INVOICE:05108				CHECKDATE:05/04/2022							
99987	12001369	05/03/2022		SACHECK	5343	40.38	40.38	05/03/2022	INV	PD	
INVOICE:05244				CHECKDATE:05/04/2022							
99985	12001426	05/03/2022		SACHECK	5342	1,175.70	1,175.70	05/03/2022	INV	PD	
INVOICE:05270				CHECKDATE:05/04/2022							
99968	12001456	05/03/2022		SACHECK	4177	60.68	60.68	05/03/2022	INV	PD	
INVOICE:05432				CHECKDATE:05/04/2022							
99905	2206733	05/02/2022	91150	5042022	31930	83.97	83.97	05/02/2022	INV	PD	Snack/water f
INVOICE:05492				CHECKDATE:05/04/2022							
99847	2207037	05/02/2022	91085	5042022	31930	20.94	20.94	05/02/2022	INV	PD	April clothin
INVOICE:05728				CHECKDATE:05/04/2022							
99895	2207674	05/02/2022	91139	5042022	31930	184.46	184.46	05/02/2022	INV	PD	Flour, sugar,
INVOICE:05879A				CHECKDATE:05/04/2022							
99886	2206374	05/02/2022	91129	5042022	31930	41.91	41.91	05/02/2022	INV	PD	Flour, sugar,
INVOICE:05947				CHECKDATE:05/04/2022							
99867	2207409	05/02/2022	91109	5042022	31930	22.24	22.24	05/02/2022	INV	PD	Open PO for R
INVOICE:06077				CHECKDATE:05/04/2022							
99849	2206974	05/02/2022	91091	5042022	31930	87.62	87.62	05/02/2022	INV	PD	Snacks and Lu
INVOICE:06130				CHECKDATE:05/04/2022							
100011	12109070	05/03/2022		SACHECK	5342	41.85	41.85	05/03/2022	INV	PD	
INVOICE:06131				CHECKDATE:05/04/2022							

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99888	2206857	05/02/2022	91132	5042022	31930	81.02	81.02	05/02/2022	INV	PD	Veggies, meat
INVOICE:06150				CHECKDATE:05/04/2022							
99912	2207732	05/02/2022	91159	5042022	31930	37.96	37.96	05/02/2022	INV	PD	Amend PO 2202
INVOICE:06231				CHECKDATE:05/04/2022							
99859	2206858	05/02/2022	91101	5042022	31930	97.71	97.71	05/02/2022	INV	PD	MARCH 2022 RE
INVOICE:06341				CHECKDATE:05/04/2022							
99865	2207409	05/02/2022	91107	5042022	31930	37.24	37.24	05/02/2022	INV	PD	Open PO for R
INVOICE:06352				CHECKDATE:05/04/2022							
99850	2203482	05/02/2022	91092	5042022	31930	60.38	60.38	05/02/2022	INV	PD	Staff Appreci
INVOICE:06363				CHECKDATE:05/04/2022							
99877	2207317	05/02/2022	91120	5042022	31930	69.34	69.34	05/02/2022	INV	PD	Vinegar, corn
INVOICE:06454				CHECKDATE:05/04/2022							
99892	2203397	05/02/2022	91136	5042022	31930	83.24	83.24	05/02/2022	INV	PD	Hot glue, pip
INVOICE:06600				CHECKDATE:05/04/2022							
99848	2206974	05/02/2022	91090	5042022	31930	116.45	116.45	05/02/2022	INV	PD	Snacks and Lu
INVOICE:06704				CHECKDATE:05/04/2022							
100005	12041204	05/03/2022		SACHECK	5342	1,196.60	1,196.60	05/03/2022	INV	PD	
INVOICE:06711				CHECKDATE:05/04/2022							
100004	12041198	05/03/2022		SACHECK	5342	21.40	21.40	05/03/2022	INV	PD	
INVOICE:06712				CHECKDATE:05/04/2022							
99887	2206857	05/02/2022	91130	5042022	31930	78.72	78.72	05/02/2022	INV	PD	Veggies, meat
INVOICE:06818				CHECKDATE:05/04/2022							
99889	2206374	05/02/2022	91133	5042022	31930	26.46	26.46	05/02/2022	INV	PD	Flour, sugar,
INVOICE:06934				CHECKDATE:05/04/2022							
99890	2206374	05/02/2022	91134	5042022	31930	86.36	86.36	05/02/2022	INV	PD	Flour, sugar,
INVOICE:07080A				CHECKDATE:05/04/2022							
99989	12104023	05/03/2022		SACHECK	5343	25.85	25.85	05/03/2022	INV	PD	
INVOICE:07392				CHECKDATE:05/04/2022							
99891	2207674	05/02/2022	91135	5042022	31930	203.17	203.17	05/02/2022	INV	PD	Flour, sugar,
INVOICE:07614				CHECKDATE:05/04/2022							
99870	2207550	05/02/2022	91113	5042022	31930	74.60	74.60	05/02/2022	INV	PD	APRIL FOOD LA
INVOICE:07689				CHECKDATE:05/04/2022							
99871	2202472	05/02/2022	91114	5042022	31930	89.73	89.73	05/02/2022	INV	PD	CLASSROOM STO
INVOICE:07690				CHECKDATE:05/04/2022							
99860	2207272	05/02/2022	91102	5042022	31930	195.64	195.64	05/02/2022	INV	PD	CARE Snacks a
INVOICE:07714				CHECKDATE:05/04/2022							
99893	2207674	05/02/2022	91137	5042022	31930	79.98	79.98	05/02/2022	INV	PD	Flour, sugar,
INVOICE:07887				CHECKDATE:05/04/2022							
99861	2207272	05/02/2022	91103	5042022	31930	168.76	168.76	05/02/2022	INV	PD	CARE Snacks a
INVOICE:08144				CHECKDATE:05/04/2022							
99855	2207042	05/02/2022	91098	5042022	31930	44.76	44.76	05/02/2022	INV	PD	April clothin
INVOICE:08197				CHECKDATE:05/04/2022							
99966	12109134	05/03/2022		SACHECK	4177	148.27	148.27	05/03/2022	INV	PD	
INVOICE:08247				CHECKDATE:05/04/2022							
99974	12102063	05/03/2022		SACHECK	4177	53.54	53.54	05/03/2022	INV	PD	
INVOICE:08260				CHECKDATE:05/04/2022							
100007	12041197	05/03/2022		SACHECK	5342	265.13	265.13	05/03/2022	INV	PD	
INVOICE:08366				CHECKDATE:05/04/2022							
100006	12041187	05/03/2022		SACHECK	5342	192.80	192.80	05/03/2022	INV	PD	
INVOICE:08367				CHECKDATE:05/04/2022							
99881	2206374	05/02/2022	91124	5042022	31930	48.92	48.92	05/02/2022	INV	PD	Flour, sugar,
INVOICE:08529A				CHECKDATE:05/04/2022							
99902	2207046	05/02/2022	91147	5042022	31930	66.36	66.36	05/02/2022	INV	PD	Curtains for
INVOICE:08652				CHECKDATE:05/04/2022							
99994	12107112	05/03/2022		SACHECK	5343	52.92	52.92	05/03/2022	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:08737				CHECKDATE:05/04/2022							
99884	2206374	05/02/2022	91127	5042022	31930	88.24	88.24	05/02/2022	INV	PD	Flour, sugar,
INVOICE:08891				CHECKDATE:05/04/2022							
99901	2206856	05/02/2022	91146	5042022	31930	54.64	54.64	05/02/2022	INV	PD	Meat, drinks,
INVOICE:08893				CHECKDATE:05/04/2022							
99856	2206858	05/02/2022	91099	5042022	31930	283.49	283.49	05/02/2022	INV	PD	MARCH 2022 RE
INVOICE:08896				CHECKDATE:05/04/2022							
99853	2200365	05/02/2022	91097	5042022	31930	139.73	139.73	05/02/2022	INV	PD	Popcorn, nuts
INVOICE:08999				CHECKDATE:05/04/2022							
99872	2206795	05/02/2022	91115	5042022	31930	24.66	24.66	05/02/2022	INV	PD	MARCH Food La
INVOICE:09014				CHECKDATE:05/04/2022							
99885	2206374	05/02/2022	91128	5042022	31930	87.83	87.83	05/02/2022	INV	PD	Flour, sugar,
INVOICE:09015				CHECKDATE:05/04/2022							
99862	2207409	05/02/2022	91104	5042022	31930	51.78	51.78	05/02/2022	INV	PD	Open PO for R
INVOICE:09033				CHECKDATE:05/04/2022							
99988	12104073	05/03/2022		SACHECK	5343	126.14	126.14	05/03/2022	INV	PD	
INVOICE:09073				CHECKDATE:05/04/2022							
99875	2207273	05/02/2022	91118	5042022	31930	42.98	42.98	05/02/2022	INV	PD	March Birthda
INVOICE:09074				CHECKDATE:05/04/2022							
100015	12102055	05/03/2022		SACHECK	5342	82.65	82.65	05/03/2022	INV	PD	
INVOICE:09216				CHECKDATE:05/04/2022							
99876	2208062	05/02/2022	91119	5042022	31930	15.82	15.82	05/02/2022	INV	PD	seed and soil
INVOICE:09366				CHECKDATE:05/04/2022							
99999	12041198	05/03/2022		SACHECK	5343	19.68	19.68	05/03/2022	INV	PD	
INVOICE:09423				CHECKDATE:05/04/2022							
99911	2207732	05/02/2022	91158	5042022	31930	55.01	55.01	05/02/2022	INV	PD	Amend PO 2202
INVOICE:09851				CHECKDATE:05/04/2022							
99873	2207598	05/02/2022	91116	5042022	31930	115.33	115.33	05/02/2022	INV	PD	FABRICS, BELL
INVOICE:09907				CHECKDATE:05/04/2022							
99898	2200509	05/02/2022	91143	5042022	31930	112.39	112.39	05/02/2022	INV	PD	Supplies for
INVOICE:09974				CHECKDATE:05/04/2022							
99990	12103066	05/03/2022		SACHECK	5343	70.66	70.66	05/03/2022	INV	PD	
INVOICE:173				CHECKDATE:05/04/2022							
						10,491.13					
110301 JADIA WALTERS											
100279		05/06/2022		SACHECK	5370	70.00	70.00	05/06/2022	INV	PD	
INVOICE:Walters	04-29-22			CHECKDATE:05/06/2022							
100306		05/06/2022		SACHECK	5370	70.00	70.00	05/06/2022	INV	PD	
INVOICE:Walters	05-03-22			CHECKDATE:05/06/2022							
101643		05/25/2022		SACHECK	5454	50.00	50.00	05/25/2022	INV	PD	
INVOICE:Walters,J	-05/19/22			CHECKDATE:05/25/2022							
100271		05/06/2022		SACHECK	5370	60.00	60.00	05/06/2022	INV	PD	
INVOICE:Walters-04-26-22				CHECKDATE:05/06/2022							
						250.00					
110795 JUSTIN WARNIMENT											
100312		05/06/2022		SACHECK	5371	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Warniment	05-03-22			CHECKDATE:05/06/2022							
100275		05/06/2022		SACHECK	5371	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Warniment-04-26-22				CHECKDATE:05/06/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						100.00					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
101590		05/25/2022	92616	May22	31005	64.85	64.85	05/25/2022	INV PD		Payroll Run 1
INVOICE:101590		CHECKDATE:05/25/2022									
110794 COURTNEY WATKINS											
100928	2208555	05/12/2022	92007	5132022	32133	46.22	46.22	05/12/2022	INV PD		April mileage
INVOICE:APR 22/CWATKINS		CHECKDATE:05/13/2022									
2144 WATSON AND SON, INC.											
100531	2207182	05/09/2022	91656	5092022	32031	56.32	56.32	05/09/2022	INV PD		Doormat Servi
INVOICE:33698115		CHECKDATE:05/09/2022									
100532	2207182	05/09/2022	91657	5092022	32031	157.84	157.84	05/09/2022	INV PD		Doormat Servi
INVOICE:33698116		CHECKDATE:05/09/2022									
100534	2207182	05/09/2022	91658	5092022	32031	54.00	54.00	05/09/2022	INV PD		Doormat Servi
INVOICE:33698117		CHECKDATE:05/09/2022									
100535	2207182	05/09/2022	91659	5092022	32031	72.40	72.40	05/09/2022	INV PD		Doormat Servi
INVOICE:33698118		CHECKDATE:05/09/2022									
100536	2207182	05/09/2022	91660	5092022	32031	55.12	55.12	05/09/2022	INV PD		Doormat Servi
INVOICE:33698119		CHECKDATE:05/09/2022									
100538	2207182	05/09/2022	91661	5092022	32031	47.16	47.16	05/09/2022	INV PD		Doormat Servi
INVOICE:33698120		CHECKDATE:05/09/2022									
100539	2207182	05/09/2022	91662	5092022	32031	87.60	87.60	05/09/2022	INV PD		Doormat Servi
INVOICE:33698121		CHECKDATE:05/09/2022									
100530	2207182	05/09/2022	91655	5092022	32031	56.00	56.00	05/09/2022	INV PD		Doormat Servi
INVOICE:33698122		CHECKDATE:05/09/2022									
100540	2207182	05/09/2022	91663	5092022	32031	15.60	15.60	05/09/2022	INV PD		Doormat Servi
INVOICE:33698123		CHECKDATE:05/09/2022									
						602.04					
97807 TARHISHA WATSON											
100673	2206485	05/10/2022	91782	5112022	32068	97.00	97.00	05/10/2022	INV PD		DOT License r
INVOICE:2206485/REIMB		CHECKDATE:05/10/2022									
105452 WASTE CONNECTIONS											
100066	2207989	05/04/2022	91261	5042022	31931	13,980.83	13,980.83	05/04/2022	INV PD		Dumpster serv
INVOICE:1483972V190		CHECKDATE:05/04/2022									
100421	2207788	05/09/2022	91553	5092022	31050	146.27	146.27	05/09/2022	INV PD		Trash pickup
INVOICE:1485502V190		CHECKDATE:05/09/2022									
						14,127.10					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
101587		05/25/2022	92613	May22	31006	1,182.00	1,182.00	05/25/2022	INV PD		Payroll Run 1
INVOICE:101587		CHECKDATE:05/25/2022									
21863 WEST MUSIC											
99797	12109126	05/02/2022		SACHECK	5326	233.10	233.10	05/02/2022	INV PD		



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SI2140806											
101806	2208554	05/27/2022	92784	5272022	32353	60.90	60.90	05/27/2022	INV PD		music books
INVOICE:SI2145316											
101452	2207300	05/19/2022	92478	5202022	32234	129.99	129.99	05/19/2022	INV PD		CEF Grant - i
INVOICE:SI2146238											
101807	2208554	05/27/2022	92785	5272022	32353	37.62	37.62	05/27/2022	INV PD		music books
INVOICE:SI2147385											
						461.61					
736 WESTERN PSYCHOLOGICAL SERVICES											
101569	2208504	05/24/2022	92594	5252022	32314	865.80	865.80	05/24/2022	INV PD		TESTING PROTO
INVOICE:WPS-431452											
101085 AMBER WHITE											
100698	12041242	05/10/2022		SACHECK	4196	110.40	110.40	05/10/2022	INV PD		
INVOICE:Sonic drinks											
20718 WAYLAND WHITE											
101630	2208601	05/24/2022	92657	5252022	32315	360.53	360.53	05/24/2022	INV PD		TRAVEL EXPENS
INVOICE:2208601/ADV											
111050 DAKOTA WHITEHEAD											
101779	12041273	05/26/2022		SACHECK	4222	300.00	300.00	05/26/2022	INV PD		
INVOICE:Dance DJ											
111036 WHITEHOUSE ISD											
101791	2208810	05/26/2022	92769	5272022	32354	369.32	369.32	05/26/2022	INV PD		Facility Rent
INVOICE:5-14-22/GATE											
110198 MITCHELL WHITESIDE											
100030	2207963	05/03/2022	91236	5042022	31932	137.50	137.50	05/03/2022	INV PD		Security for
INVOICE:4-29-22/MWHITESIDE											
110480 STEPHEN WILLIAMS											
100065	2208213	05/04/2022	91260	5042022	31933	105.00	105.00	05/04/2022	INV PD		CHS Baseball
INVOICE:4-29-22/SWILLIAMS											
111025 ALEXANDER WILSON											
100708		05/11/2022		SACHECK	5393	100.00	100.00	05/11/2022	INV PD		
INVOICE:scholarship											
106721 ANDREA WILSON											
100087	12001511	05/04/2022		SACHECK	4178	550.00	550.00	05/04/2022	INV PD		
INVOICE:NAHS dinner											
96758 WOLFE WHOLESALE FLORISTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101716	2206676	05/25/2022	92716	5252022	32316	284.85	284.85	05/25/2022	INV	PD	Aqua foam, de
INVOICE:82279		CHECKDATE:05/25/2022									
101720	12001097	05/25/2022		SACHECK	4220	.90	.90	05/25/2022	INV	PD	
INVOICE:Bal Due-82125		CHECKDATE:05/25/2022									
101459	12001097	05/19/2022		SACHECK	4214	161.00	161.00	05/19/2022	INV	PD	
INVOICE:CHS FFA		CHECKDATE:05/20/2022									
						446.75					
102336 WEX BANK											
100252	2206693	05/05/2022	91432	5062022	32001	1,267.28	1,267.28	05/05/2022	INV	PD	Fuel for Vehi
INVOICE:80329533		CHECKDATE:05/06/2022									
758 WRIGHT TIRE CO											
100162	2207337	05/05/2022	91342	5062022	32002	15.44	15.44	05/05/2022	INV	PD	April 2022/Op
INVOICE:22807		CHECKDATE:05/06/2022									
100161	2207337	05/05/2022	91341	5062022	32002	16.64	16.64	05/05/2022	INV	PD	April 2022/Op
INVOICE:22830		CHECKDATE:05/06/2022									
100389	2207337	05/09/2022	91520	5092022	32032	23.44	23.44	05/09/2022	INV	PD	April 2022/Op
INVOICE:22857		CHECKDATE:05/09/2022									
101677	2208098	05/25/2022	92687	5252022	32317	33.28	33.28	05/25/2022	INV	PD	May 2022/Open
INVOICE:22986		CHECKDATE:05/25/2022									
101678	2208098	05/25/2022	92688	5252022	32317	16.64	16.64	05/25/2022	INV	PD	May 2022/Open
INVOICE:23085		CHECKDATE:05/25/2022									
101679	2208098	05/25/2022	92689	5252022	32317	16.64	16.64	05/25/2022	INV	PD	May 2022/Open
INVOICE:23131		CHECKDATE:05/25/2022									
						122.08					
22120 LEI ANN WRIGHT											
100017	2207614	05/03/2022	91223	5042022	31934	58.59	58.59	05/03/2022	INV	PD	Mileage for A
INVOICE:APR 22/LWRIGHT		CHECKDATE:05/04/2022									
110644 WYOMING CHILD SUPPORT											
101620		05/25/2022	92646	May22	31007	428.36	428.36	05/25/2022	INV	PD	Payroll Run 1
INVOICE:101620		CHECKDATE:05/25/2022									
12612 XEROX CORP.											
101633	2207606	05/24/2022	92660	5252022	32318	217.40	217.40	05/24/2022	INV	PD	Copier Lease
INVOICE:016257061		CHECKDATE:05/25/2022									
101173	2207606	05/16/2022	92237	5162022	32152	240.95	240.95	05/16/2022	INV	PD	Copier Lease
INVOICE:174090977		CHECKDATE:05/16/2022									
101170	2207606	05/16/2022	92234	5162022	32152	33.85	33.85	05/16/2022	INV	PD	Copier Lease
INVOICE:174090999		CHECKDATE:05/16/2022									
101171	2207606	05/16/2022	92235	5162022	32152	240.95	240.95	05/16/2022	INV	PD	Copier Lease
INVOICE:174091000		CHECKDATE:05/16/2022									
101172	2207606	05/16/2022	92236	5162022	32152	18.82	18.82	05/16/2022	INV	PD	Copier Lease
INVOICE:174091001		CHECKDATE:05/16/2022									
101449	2207606	05/19/2022	92475	5202022	32235	21.90	21.90	05/19/2022	INV	PD	Copier Lease
INVOICE:174179390		CHECKDATE:05/20/2022									
101450	2207606	05/19/2022	92476	5202022	32235	20.62	20.62	05/19/2022	INV	PD	Copier Lease

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INVOICE:174179403											
101451	2207606	05/19/2022	92477	5202022	32235	20.62	20.62	05/19/2022	INV	PD	Copier Lease
INVOICE:174179558											
101446	2207606	05/19/2022	92472	5202022	32235	242.32	242.32	05/19/2022	INV	PD	Copier Lease
INVOICE:174179560											
101447	2207606	05/19/2022	92473	5202022	32235	20.62	20.62	05/19/2022	INV	PD	Copier Lease
INVOICE:174179561											
101448	2207606	05/19/2022	92474	5202022	32235	20.62	20.62	05/19/2022	INV	PD	Copier Lease
INVOICE:174179562											
100221	2207388	05/05/2022	91401	5062022	32003	3,931.65	3,931.65	05/05/2022	INV	PD	Copier Lease-
INVOICE:702558678											
101632	2207390	05/24/2022	92659	5252022	32319	3,929.10	3,929.10	05/24/2022	INV	PD	Copier Machin
INVOICE:702565058											
100003	2207389	05/03/2022	91222	5042022	31935	6,370.35	6,370.35	05/03/2022	INV	PD	Copier Lease
INVOICE:800703270											
						15,329.77					
110304 KAYTLYN YARBROUGH											
100305		05/06/2022		SACHECK	5372	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Yarbrough	04-29-22			CHECKDATE:05/06/2022							
100321		05/06/2022		SACHECK	5372	50.00	50.00	05/06/2022	INV	PD	
INVOICE:Yarbrough	05-03-22			CHECKDATE:05/06/2022							
						100.00					
110699 LAYNE YATES											
101442	2207761	05/19/2022	92468	5202022	32236	360.53	360.53	05/19/2022	INV	PD	HOTEL ADV/AVI
INVOICE:2207761/ADV				CHECKDATE:05/20/2022							
12440 YMCA CAMP GRADY SPRUCE											
100548	12101046	05/09/2022		SACHECK	5379	943.00	943.00	05/09/2022	INV	PD	
INVOICE:Adams Elementary Sc				CHECKDATE:05/09/2022							
100547	12101005	05/09/2022		SACHECK	5379	5,515.00	5,515.00	05/09/2022	INV	PD	
INVOICE:Adams Elem School				CHECKDATE:05/09/2022							
						6,458.00					
108663 PAMELA YORK											
101434	2208860	05/19/2022	92460	5202022	32237	1,000.00	1,000.00	05/19/2022	INV	PD	Stipend for O
INVOICE:2208860/STIPEND				CHECKDATE:05/20/2022							
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
100414	2207347	05/09/2022	91546	5092022	32033	128.60	128.60	05/09/2022	INV	PD	April 2022/Op
INVOICE:CLE-4052051				CHECKDATE:05/09/2022							
101491	2208228	05/20/2022	92515	5202022	32238	1,107.29	1,107.29	05/20/2022	INV	PD	GRNDS-tires/b
INVOICE:CLE-4052495				CHECKDATE:05/20/2022							
101681	2208116	05/25/2022	92691	5252022	32320	310.75	310.75	05/25/2022	INV	PD	May 2022/Open
INVOICE:CLE-4052496				CHECKDATE:05/25/2022							
						1,546.64					

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		2,044 INVOICES				1,594,490.14					

\*\* END OF REPORT - Generated by Sarah Taylor \*\*