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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
110581 ASHLEY ABAIR											
95960	2205791	03/02/2022	87571	3022022	30668	65.57	65.57	03/02/2022	INV PD		MONTHLY MILEA
INVOICE:FEB 22/AABAIR		CHECKDATE:03/02/2022									
110920 HERMAN ABRAM											
96442	2200378	03/08/2022	88014	3092022	30845	125.00	125.00	03/08/2022	INV PD		CISD Hosted P
INVOICE:2-22-22/HABRAM		CHECKDATE:03/09/2022									
99552 ACE MART RESTAURANT SUPPLY											
96156	2205854	03/04/2022	87774	3042022	3236	275.52	275.52	03/04/2022	INV PD		Replace Santa
INVOICE:78017027		CHECKDATE:03/04/2022									
110932 CARLA ADKINS											
96912	2206937	03/21/2022	88430	3212022	30973	98.00	98.00	03/21/2022	INV PD		DOT License r
INVOICE:2206937/REIMB		CHECKDATE:03/21/2022									
506 ALERT SERVICES, INC.											
96256	12001331	03/04/2022		SACHECK	5102	510.00	510.00	03/04/2022	INV PD		
INVOICE:5078000		CHECKDATE:03/04/2022									
97113	2206376	03/23/2022	88629	3232022	30994	2,472.75	2,472.75	03/23/2022	INV PD		AED supplies
INVOICE:5078314		CHECKDATE:03/23/2022									
						2,982.75					
110950 ALL IN LEARNING											
97495	2207322	03/29/2022	88983	3302022	31167	4,825.00	4,825.00	03/29/2022	INV PD		CEF Grant - C
INVOICE:5776		CHECKDATE:03/30/2022									
96368 ALL-TEX LOCKSMITHS											
97221	2206675	03/24/2022	88721	3252022	31088	39.00	39.00	03/24/2022	INV PD		March 2022/Op
INVOICE:110923		CHECKDATE:03/25/2022									
13053 BRETT ALMOND											
97530	2207478	03/29/2022	89011	3302022	31168	12.00	12.00	03/29/2022	INV PD		Reimburse Ove
INVOICE:2207478/REIMB		CHECKDATE:03/30/2022									
96583	12001356	03/09/2022		SACHECK	5121	135.79	135.79	03/09/2022	INV PD		
INVOICE:box lunches		CHECKDATE:03/09/2022									
97175	12001356	03/23/2022		SACHECK	5150	89.85	89.85	03/23/2022	INV PD		
INVOICE:lunch reimbursement		CHECKDATE:03/23/2022									
						237.64					
110633 NATALIE ALVAREZ											
96461	2205895	03/08/2022	88030	3092022	30846	16.99	16.99	03/08/2022	INV PD		MONTHLY MILEA
INVOICE:FEB 22/NALVAREZ		CHECKDATE:03/09/2022									
110838 AM LINEN SERVICE, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97181	12001269	03/23/2022		SACHECK	4117	767.22	767.22	03/23/2022	INV	PD	
INVOICE: 51757		CHECKDATE: 03/23/2022									
21053 SYNCB/AMAZON											
97542	12041126	03/29/2022		SACHECK	5189	12.59	12.59	03/29/2022	INV	PD	
INVOICE: 1HCH-41JR-RGX3		CHECKDATE: 03/30/2022									
96443		03/08/2022		SACHECK	5122	8.60	8.60	03/08/2022	INV	PD	
INVOICE: 1LMK-HL6Y-RLDK		CHECKDATE: 03/09/2022									
96447		03/08/2022		SACHECK	5122	1.78	1.78	03/08/2022	INV	PD	
INVOICE: 1PTM-HR3H-RGTK		CHECKDATE: 03/09/2022									
95951	2206339	03/01/2022		87560	30669	84.95	84.95	03/01/2022	INV	PD	Training Room
INVOICE: 11CD-6R76-4N7N		CHECKDATE: 03/02/2022									
97428	2207126	03/28/2022		88918	31134	137.53	137.53	03/28/2022	INV	PD	Tri-fold boar
INVOICE: 11CJ-7QVP-Y7HP		CHECKDATE: 03/28/2022									
96742	2206866	03/11/2022		88257	30898	200.15	200.15	03/11/2022	INV	PD	supples for w
INVOICE: 11QF-RTHR-1J9H		CHECKDATE: 03/11/2022									
96525	12041116	03/09/2022		SACHECK	5122	124.99	124.99	03/09/2022	INV	PD	
INVOICE: 11QF-RTHR-K67T		CHECKDATE: 03/09/2022									
96791	2205462	03/11/2022		88307	30898	135.71	135.71	03/11/2022	INV	PD	Paperbacks fo
INVOICE: 11QF-RTHR-K9GD		CHECKDATE: 03/11/2022									
97396	2207067	03/25/2022		88891	31089	228.60	228.60	03/25/2022	INV	PD	Classrooms Su
INVOICE: 11TM-6HGX-TNK7		CHECKDATE: 03/25/2022									
96945	2206333	03/21/2022		88461	30974	45.21	45.21	03/21/2022	INV	PD	Ink and Meter
INVOICE: 13L4-XQVG-TWC4		CHECKDATE: 03/21/2022									
97250	2206363	03/24/2022		88752	31089	61.63	61.63	03/24/2022	INV	PD	Classroom sup
INVOICE: 13XJ-H7LL-VFG7		CHECKDATE: 03/25/2022									
96263	12001040	03/04/2022		SACHECK	4104	395.06	395.06	03/04/2022	INV	PD	
INVOICE: 143C-QHN7-M3KY		CHECKDATE: 03/04/2022									
96874	2204913	03/11/2022		88391	30898	13.94	13.94	03/11/2022	INV	PD	Open PO for d
INVOICE: 14KR-Y6DL-6WD9		CHECKDATE: 03/11/2022									
96137	2206473	03/03/2022		87753	30726	105.81	105.81	03/03/2022	INV	PD	cardstock, pe
INVOICE: 14V9-GX6W-CYHX		CHECKDATE: 03/04/2022									
97039	2206744	03/22/2022		88558	30995	598.00	598.00	03/22/2022	INV	PD	eSports - Swi
INVOICE: 14VN-TKJN-TT4F		CHECKDATE: 03/23/2022									
97585	2207127	03/30/2022		89034	31169	196.56	196.56	03/30/2022	INV	PD	ice packs, st
INVOICE: 14VQ-P1VT-99J4		CHECKDATE: 03/30/2022									
97251	2206547	03/24/2022		88753	31089	308.57	308.57	03/24/2022	INV	PD	Whiteboard on
INVOICE: 14X3-JGX6-9WM9		CHECKDATE: 03/25/2022									
97036	2207008	03/22/2022		88555	30995	-5.99	-5.99	03/22/2022	CRM	PD	CREDIT/RETURN
INVOICE: 16MF-649T-4XJT		CHECKDATE: 03/23/2022									
96449	12108044	03/08/2022		SACHECK	5122	465.76	465.76	03/08/2022	INV	PD	
INVOICE: 176V-9YM9-CM1W		CHECKDATE: 03/09/2022									
96131	2206363	03/03/2022		87747	30726	10.60	10.60	03/03/2022	INV	PD	Classroom sup
INVOICE: 177R-N4JD-H6K7		CHECKDATE: 03/04/2022									
97582	2207125	03/30/2022		89031	31169	252.72	252.72	03/30/2022	INV	PD	Storage bins
INVOICE: 179J-C91R-DNKC		CHECKDATE: 03/30/2022									
97488	2206820	03/29/2022		88974	31169	68.60	68.60	03/29/2022	INV	PD	tardy pass
INVOICE: 17HG-GR77-L7M6		CHECKDATE: 03/30/2022									
96714	12103042	03/10/2022		SACHECK	5137	275.99	275.99	03/10/2022	INV	PD	
INVOICE: 17XC-QV37-GR3M		CHECKDATE: 03/10/2022									
96432	12109085	03/08/2022		SACHECK	5122	181.46	181.46	03/08/2022	INV	PD	
INVOICE: 1914-TPMG-X1RH		CHECKDATE: 03/09/2022									
96720	2206819	03/10/2022		88235	30898	81.12	81.12	03/10/2022	INV	PD	MNT-bed tie d



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96440	12104088	03/08/2022		SACHECK	5122	64.00	64.00	03/08/2022	INV	PD	
INVOICE:1LMK-HL6Y-RLDK				CHECKDATE:03/09/2022							
96351	2206753	03/08/2022		3092022	30847	190.16	190.16	03/08/2022	INV	PD	folders, bind
INVOICE:1LMN-HWY1-NHM3				CHECKDATE:03/09/2022							
96528	12104077	03/09/2022		SACHECK	5122	117.20	117.20	03/09/2022	INV	PD	
INVOICE:1LMN-HWY1-PCWL				CHECKDATE:03/09/2022							
97593	2200801	03/30/2022		3302022	31169	73.62	73.62	03/30/2022	INV	PD	UPS batteries
INVOICE:1LR1-KGKY-71K6				CHECKDATE:03/30/2022							
97474	2207005	03/28/2022		3282022	31134	123.90	123.90	03/28/2022	INV	PD	Peppermints,
INVOICE:1M3D-JCTN-4JQL				CHECKDATE:03/28/2022							
97303	2205847	03/24/2022		3252022	31089	492.89	492.89	03/24/2022	INV	PD	C&C Machine
INVOICE:1M69-9MJX-9NK3				CHECKDATE:03/25/2022							
96435	12109085	03/08/2022		SACHECK	5122	107.36	107.36	03/08/2022	INV	PD	
INVOICE:1M7P-RVLF-PX9C				CHECKDATE:03/09/2022							
97105	12107054	03/23/2022		SACHECK	5151	12.99	12.99	03/23/2022	INV	PD	
INVOICE:1MLC-P9XM-WND1				CHECKDATE:03/23/2022							
97302	2206121	03/24/2022		3252022	31089	262.16	262.16	03/24/2022	INV	PD	3D Printer an
INVOICE:1NCD-LLJY-1GT3				CHECKDATE:03/25/2022							
97038	2207008	03/22/2022		3232022	30995	27.58	27.58	03/22/2022	INV	PD	Wireless rech
INVOICE:1NK7-QNNK-PRTL				CHECKDATE:03/23/2022							
97588	2207328	03/30/2022		3302022	31169	243.06	243.06	03/30/2022	INV	PD	Flair pens, p
INVOICE:1PJM-RPWN-6LWN				CHECKDATE:03/30/2022							
96445	12104085	03/08/2022		SACHECK	5122	194.00	194.00	03/08/2022	INV	PD	
INVOICE:1PTM-HR3H-RGTK				CHECKDATE:03/09/2022							
97300	2206950	03/24/2022		3252022	31089	23.98	23.98	03/24/2022	INV	PD	Wooden sign f
INVOICE:1QHN-VFMM-C13H				CHECKDATE:03/25/2022							
97595	2200801	03/30/2022		3302022	31169	29.99	29.99	03/30/2022	INV	PD	UPS batteries
INVOICE:1QVX-G43P-4LHL				CHECKDATE:03/30/2022							
96433	12109085	03/08/2022		SACHECK	5122	35.55	35.55	03/08/2022	INV	PD	
INVOICE:1QWW-Y6HX-6NJX				CHECKDATE:03/09/2022							
96350	2206817	03/08/2022		3092022	30847	79.99	79.99	03/08/2022	INV	PD	rolling cart
INVOICE:1QWW-Y6JX-4KK1				CHECKDATE:03/09/2022							
95948	2205527	03/01/2022		3022022	30669	39.98	39.98	03/01/2022	INV	PD	CISD Ath Dept
INVOICE:1R1Y-13JY-FN4X				CHECKDATE:03/02/2022							
97400	2206987	03/25/2022		3252022	31089	48.16	48.16	03/25/2022	INV	PD	Batteries and
INVOICE:1RFR-YGCV-XJJX				CHECKDATE:03/25/2022							
96790	2205462	03/11/2022		3112022	30898	152.74	152.74	03/11/2022	INV	PD	Paperbacks fo
INVOICE:1TWR-T946-QHF1				CHECKDATE:03/11/2022							
96946	2206333	03/21/2022		3212022	30974	-45.21	-45.21	03/21/2022	CRM	PD	Ink and Meter
INVOICE:1V4J-7WYN-9R97				CHECKDATE:03/21/2022							
95997	2206662	03/02/2022		3022022	30669	355.08	355.08	03/02/2022	INV	PD	Noise reducti
INVOICE:1VMD-VQYD-6TG9				CHECKDATE:03/02/2022							
97034	2206659	03/22/2022		3232022	30995	799.52	799.52	03/22/2022	INV	PD	Supplies-penc
INVOICE:1VMD-VQYD-9PCH				CHECKDATE:03/23/2022							
95950	2202409	03/01/2022		3022022	30669	-22.95	-22.95	03/01/2022	CRM	PD	CREDIT/RETURN
INVOICE:1VT7-NL1L-7C4C				CHECKDATE:03/02/2022							
97476	2201852	03/28/2022		3282022	31134	80.94	80.94	03/28/2022	INV	PD	Lanyards and
INVOICE:1WFW-14DD-497X				CHECKDATE:03/28/2022							
97583	2207215	03/30/2022		3302022	31169	109.02	109.02	03/30/2022	INV	PD	Potty Posters
INVOICE:1WFW-14DD-4M3T				CHECKDATE:03/30/2022							
96906	2206988	03/21/2022		3212022	30974	49.32	49.32	03/21/2022	INV	PD	award sticker
INVOICE:1X3T-NN4C-FWWL				CHECKDATE:03/21/2022							
96356	2204354	03/08/2022		3092022	30847	147.99	147.99	03/08/2022	INV	PD	Monitor Riser
INVOICE:1XTN-X7WM-VWJX				CHECKDATE:03/09/2022							
96144	2205428	03/03/2022		3042022	30726	72.95	72.95	03/03/2022	INV	PD	OPEN PO for v





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96652	2205951	03/10/2022	88173	3112022	30899	108.04	108.04	03/10/2022	INV	PD	Ineed Fees fo
INVOICE:161255872		CHECKDATE:03/11/2022									
96696	2202867	03/10/2022	88218	3112022	30899	577.35	577.35	03/10/2022	INV	PD	Thompson Supe
INVOICE:1842816		CHECKDATE:03/11/2022									
96692	2203962	03/10/2022	88214	3112022	30899	359.23	359.23	03/10/2022	INV	PD	Thompson Lead
INVOICE:1852138		CHECKDATE:03/11/2022									
96689	2203962	03/10/2022	88211	3112022	30899	359.23	359.23	03/10/2022	INV	PD	Thompson Lead
INVOICE:1852139		CHECKDATE:03/11/2022									
96690	2203962	03/10/2022	88212	3112022	30899	359.23	359.23	03/10/2022	INV	PD	Thompson Lead
INVOICE:1852140		CHECKDATE:03/11/2022									
96694	2203962	03/10/2022	88216	3112022	30899	359.23	359.23	03/10/2022	INV	PD	Thompson Lead
INVOICE:1852141		CHECKDATE:03/11/2022									
96691	2203962	03/10/2022	88213	3112022	30899	359.23	359.23	03/10/2022	INV	PD	Thompson Lead
INVOICE:1852142		CHECKDATE:03/11/2022									
96695	2203962	03/10/2022	88217	3112022	30899	359.23	359.23	03/10/2022	INV	PD	Thompson Lead
INVOICE:1852143		CHECKDATE:03/11/2022									
96693	2203962	03/10/2022	88215	3112022	30899	359.23	359.23	03/10/2022	INV	PD	Thompson Lead
INVOICE:1852144		CHECKDATE:03/11/2022									
96648		03/10/2022	88169	3112022	30899	-525.00	-525.00	03/10/2022	CRM	PD	CREDIT/REFUND
INVOICE:2203585/CREDIT		CHECKDATE:03/11/2022									
96669	2205346	03/10/2022	88191	3112022	30899	35.99	35.99	03/10/2022	INV	PD	Malwarebytes
INVOICE:2JX9DISHSVI		CHECKDATE:03/11/2022									
96688	2202530	03/10/2022	88210	3112022	30899	992.88	992.88	03/10/2022	INV	PD	4 Hotel Rooms
INVOICE:496004		CHECKDATE:03/11/2022									
96687	2202530	03/10/2022	88209	3112022	30899	992.88	992.88	03/10/2022	INV	PD	4 Hotel Rooms
INVOICE:496007		CHECKDATE:03/11/2022									
96686	2202530	03/10/2022	88208	3112022	30899	992.88	992.88	03/10/2022	INV	PD	4 Hotel Rooms
INVOICE:496010		CHECKDATE:03/11/2022									
96429	2203373	03/08/2022	88007	3092022	7322	2,250.00	2,250.00	03/08/2022	INV	PD	Certification
INVOICE:73011002046		CHECKDATE:03/09/2022									
96659	2206144	03/10/2022	88181	3112022	30899	60.00	60.00	03/10/2022	INV	PD	THSADA Clinic
INVOICE:74207852039		CHECKDATE:03/11/2022									
96670	2206291	03/10/2022	88192	3112022	30899	57.00	57.00	03/10/2022	INV	PD	Emergency Cer
INVOICE:833190840		CHECKDATE:03/11/2022									
96671	2206292	03/10/2022	88193	3112022	30899	57.00	57.00	03/10/2022	INV	PD	Emergency Cer
INVOICE:833192988		CHECKDATE:03/11/2022									
96668	2200404	03/10/2022	88190	3112022	30899	480.00	480.00	03/10/2022	INV	PD	EGNYTE Servic
INVOICE:9010521		CHECKDATE:03/11/2022									
96653	2200270	03/10/2022	88174	3112022	30899	36.00	36.00	03/10/2022	INV	PD	Transfer PO#
INVOICE:AOKCZSAK		CHECKDATE:03/11/2022									
96662	2201520	03/10/2022	88184	3112022	30899	35.00	35.00	03/10/2022	INV	PD	FAA Registrat
INVOICE:NT_L6NAA6GS		CHECKDATE:03/11/2022									
96672	2204886	03/10/2022	88194	3112022	30899	59.88	59.88	03/10/2022	INV	PD	subscription
INVOICE:NT_L90SF6NH		CHECKDATE:03/11/2022									
96676	2206145	03/10/2022	88198	3112022	30899	425.27	425.27	03/10/2022	INV	PD	Bread, meat,
INVOICE:W4AQIPLL255		CHECKDATE:03/11/2022									
96680	2206145	03/10/2022	88202	3112022	30899	29.04	29.04	03/10/2022	INV	PD	Bread, meat,
INVOICE:W4W8GXB9227S		CHECKDATE:03/11/2022									
96679	2206145	03/10/2022	88201	3112022	30899	81.51	81.51	03/10/2022	INV	PD	Bread, meat,
INVOICE:W4W8HXS324S		CHECKDATE:03/11/2022									
96658	2205289	03/10/2022	88179	3112022	30899	185.82	185.82	03/10/2022	INV	PD	Items for cla
INVOICE:W6TOEEL1JC		CHECKDATE:03/11/2022									
96681	2206145	03/10/2022	88203	3112022	30899	105.26	105.26	03/10/2022	INV	PD	Bread, meat,
INVOICE:WAGCKMNC29L		CHECKDATE:03/11/2022									
96656	2205289	03/10/2022	88177	3112022	30899	517.59	517.59	03/10/2022	INV	PD	Items for cla

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:WCSDSYUAOW04											
96650	2205289	03/10/2022	88171	3112022	30899	302.88	302.88	03/10/2022	INV PD		Items for cla
INVOICE:WD5W7A1608G7											
96682	2206145	03/10/2022	88204	3112022	30899	234.02	234.02	03/10/2022	INV PD		Bread, meat,
INVOICE:WDT2X8AZ2PNI											
96678	2206145	03/10/2022	88200	3112022	30899	36.60	36.60	03/10/2022	INV PD		Bread, meat,
INVOICE:WFI9RUWV2NK											
96665	2206145	03/10/2022	88187	3112022	30899	364.86	364.86	03/10/2022	INV PD		Bread, meat,
INVOICE:WJ9VCPU40TLH											
96663	2206145	03/10/2022	88185	3112022	30899	126.50	126.50	03/10/2022	INV PD		Bread, meat,
INVOICE:WJ9VEL4G10XP											
96647	2205289	03/10/2022	88167	3112022	30899	200.86	200.86	03/10/2022	INV PD		Items for cla
INVOICE:WQE6W3W33HL											
96675	2206145	03/10/2022	88197	3112022	30899	67.02	67.02	03/10/2022	INV PD		Bread, meat,
INVOICE:WR4OH9TY1Q1											
96684	2206145	03/10/2022	88206	3112022	30899	182.92	182.92	03/10/2022	INV PD		Bread, meat,
INVOICE:WRHXBELA0T7											
96683	2206145	03/10/2022	88205	3112022	30899	34.05	34.05	03/10/2022	INV PD		Bread, meat,
INVOICE:WSF03ALIOWQ											
96877	2206374	03/11/2022	88394	3112022	30962	37.00	37.00	03/11/2022	INV PD		Flour, sugar,
INVOICE:WTNNA82V2IJB											
96667	2206145	03/10/2022	88189	3112022	30899	83.11	83.11	03/10/2022	INV PD		Bread, meat,
INVOICE:WU94UHT9115											
96664	2206145	03/10/2022	88186	3112022	30899	87.39	87.39	03/10/2022	INV PD		Bread, meat,
INVOICE:WWEV6DY81BRL											
96661	2206145	03/10/2022	88183	3112022	30899	147.70	147.70	03/10/2022	INV PD		Bread, meat,
INVOICE:WWTQW2G90TMK											
96673	2206145	03/10/2022	88195	3112022	30899	153.45	153.45	03/10/2022	INV PD		Bread, meat,
INVOICE:WXK70VLX1MB											
						15,209.68					
96119	THE AMERICAN FUNDS GROUP										
97191		03/25/2022	88691	March	30899	1,140.00	1,140.00	03/25/2022	INV PD		Payroll Run 1
INVOICE:97191				CHECKDATE:03/25/2022							
96121	AMERICO FINANCIAL LIFE & ANNUITY CO.										
97192		03/25/2022	88692	March	30900	120.04	120.04	03/25/2022	INV PD		Payroll Run 1
INVOICE:97192				CHECKDATE:03/25/2022							
96116	AMERIPRISE FINANCIAL SERVICES, INC.										
97190		03/25/2022	88690	March	30901	1,000.00	1,000.00	03/25/2022	INV PD		Payroll Run 1
INVOICE:97190				CHECKDATE:03/25/2022							
22076	PATRICIA ANGLADA										
97010	2205814	03/22/2022	88527	3232022	30996	15.85	15.85	03/22/2022	INV PD		FEBRUARY - MO
INVOICE:FEB 22/PANGLADA				CHECKDATE:03/23/2022							
108484	TARJO ARELONG										
97412	2202284	03/28/2022	88902	3282022	31135	30.00	30.00	03/28/2022	INV PD		Marshallese t
INVOICE:01-27-2022 INV				CHECKDATE:03/28/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97411	2200902	03/28/2022	88901	3282022	31135	60.00	60.00	03/28/2022	INV	PD	marshallese t
INVOICE:02-25-2022 INV		CHECKDATE:03/28/2022									
95985	2200902	03/02/2022	87596	3022022	30670	30.00	30.00	03/02/2022	INV	PD	marshallese t
INVOICE:2-25-22 INV.		CHECKDATE:03/02/2022									
						120.00					
110629 ARIES BUILDING SYSTEMS, LLC											
95941	2201672	03/01/2022	87550	3022022	1581	7,548.00	7,548.00	03/01/2022	INV	PD	Lease for por
INVOICE:240101		CHECKDATE:03/02/2022									
97408	2201672	03/28/2022	88899	3282022	1592	7,548.00	7,548.00	03/28/2022	INV	PD	Lease for por
INVOICE:243573		CHECKDATE:03/28/2022									
						15,096.00					
98675 AT & T											
96316	2205678	03/07/2022	87900	3072022	30788	1,568.91	1,568.91	03/07/2022	INV	PD	Monthly Bill-
INVOICE:2294398605		CHECKDATE:03/07/2022									
97520	2206557	03/29/2022	89004	3302022	31172	849.75	849.75	03/29/2022	INV	PD	Monthly Bill-
INVOICE:4673619602		CHECKDATE:03/30/2022									
97519	2206557	03/29/2022	89003	3302022	31171	514.38	514.38	03/29/2022	INV	PD	Monthly Bill-
INVOICE:6306219600		CHECKDATE:03/30/2022									
97158	2206488	03/23/2022	88676	3232022	30998	1,676.68	1,676.68	03/23/2022	INV	PD	Monthly-Distr
INVOICE:7131638601		CHECKDATE:03/23/2022									
96317	2205678	03/07/2022	87901	3072022	30787	1,038.25	1,038.25	03/07/2022	INV	PD	Monthly Bill-
INVOICE:7674429608		CHECKDATE:03/07/2022									
97518	2206557	03/29/2022	89002	3302022	31170	3,515.99	3,515.99	03/29/2022	INV	PD	Monthly Bill-
INVOICE:817A440031230/MAR22		CHECKDATE:03/30/2022									
96315	2205678	03/07/2022	87899	3072022	30786	3,494.81	3,494.81	03/07/2022	INV	PD	Monthly Bill-
INVOICE:817A4400381230/FEB22		CHECKDATE:03/07/2022									
97159	2206489	03/23/2022	88677	3232022	30997	792.66	792.66	03/23/2022	INV	PD	Monthly Bill
INVOICE:91816210140912/MAR22		CHECKDATE:03/23/2022									
						13,451.43					
12371 AT&T MOBILITY											
96805	2205655	03/11/2022	88320	3112022	30901	280.89	280.89	03/11/2022	INV	PD	Wireless Tran
INVOICE:287277977313X3022022		CHECKDATE:03/11/2022									
96703	2206135	03/10/2022	88226	3112022	30900	39.37	39.37	03/10/2022	INV	PD	Hot Spot for
INVOICE:287286657594X3022022		CHECKDATE:03/11/2022									
96320	2205685	03/07/2022	87904	3072022	30789	275.91	275.91	03/07/2022	INV	PD	AirCard Bill-
INVOICE:825061830X02282022		CHECKDATE:03/07/2022									
						596.17					
110235 ATLAS FOUNDATION CO., INC.											
97429	2207316	03/28/2022	88919	3282022	31136	21,303.00	21,303.00	03/28/2022	INV	PD	GER-Addtnl Fu
INVOICE:69-2022		CHECKDATE:03/28/2022									
7573 ATMOS ENERGY											
96318	2206539	03/07/2022	87902	3072022	30790	1,972.10	1,972.10	03/07/2022	INV	PD	Additional Fu
INVOICE:000050192/MAR22		CHECKDATE:03/07/2022									
96319	2206539	03/07/2022	87903	3072022	30790	1,559.28	1,559.28	03/07/2022	INV	PD	Additional Fu
INVOICE:000059263/MAR22		CHECKDATE:03/07/2022									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96529	2206539	03/09/2022	88067	3092022	30848	252.62	252.62	03/09/2022	INV	PD	Additional Fu
INVOICE:000216469/MAR22 CHECKDATE:03/09/2022											
97220	2207231	03/24/2022	88720	3252022	31090	2,390.69	2,390.69	03/24/2022	INV	PD	Additional Fu
INVOICE:000314355/MAR22 CHECKDATE:03/25/2022											
96527	2206539	03/09/2022	88066	3092022	30848	1,648.74	1,648.74	03/09/2022	INV	PD	Additional Fu
INVOICE:000721008/MAR22 CHECKDATE:03/09/2022											
97219	2207231	03/24/2022	88719	3252022	31090	1,365.83	1,365.83	03/24/2022	INV	PD	Additional Fu
INVOICE:000722599/MAR22 CHECKDATE:03/25/2022											
96808	2206539	03/11/2022	88324	3112022	30902	1,062.23	1,062.23	03/11/2022	INV	PD	Additional Fu
INVOICE:000730789/MAR22 CHECKDATE:03/11/2022											
96809	2206539	03/11/2022	88325	3112022	30902	895.11	895.11	03/11/2022	INV	PD	Additional Fu
INVOICE:000734000/MAR22 CHECKDATE:03/11/2022											
96533	2206539	03/09/2022	88070	3092022	30848	242.05	242.05	03/09/2022	INV	PD	Additional Fu
INVOICE:003938417/MAR22 CHECKDATE:03/09/2022											
96816	2206539	03/11/2022	88326	3112022	30902	61.18	61.18	03/11/2022	INV	PD	Additional Fu
INVOICE:006076478/MAR22 CHECKDATE:03/11/2022											
97026	2206538	03/22/2022	88544	3232022	30999	500.13	500.13	03/22/2022	INV	PD	Utilities-N G
INVOICE:041002643/MAR22 CHECKDATE:03/23/2022											
97306	2205340	03/24/2022	88809	3252022	30966	63.07	63.07	03/24/2022	INV	PD	Gas Service f
INVOICE:042011511/MAR22 CHECKDATE:03/25/2022											
96530	2206539	03/09/2022	88068	3092022	30848	60.24	60.24	03/09/2022	INV	PD	Additional Fu
INVOICE:117195445/MAR22 CHECKDATE:03/09/2022											
96535	2206539	03/09/2022	88071	3092022	30848	1,309.55	1,309.55	03/09/2022	INV	PD	Additional Fu
INVOICE:11R132510/MAR22 CHECKDATE:03/09/2022											
96531	2206539	03/09/2022	88069	3092022	30848	1,955.66	1,955.66	03/09/2022	INV	PD	Additional Fu
INVOICE:1711460/MAR22 CHECKDATE:03/09/2022											
97027	2206538	03/22/2022	88545	3232022	30999	482.78	482.78	03/22/2022	INV	PD	Utilities-N G
INVOICE:17H672252/MAR22 CHECKDATE:03/23/2022											
97218	2207231	03/24/2022	88718	3252022	31090	1,027.65	1,027.65	03/24/2022	INV	PD	Additional Fu
INVOICE:19M217416/MAR22 CHECKDATE:03/25/2022											
97024	2206539	03/22/2022	88542	3232022	30999	12,031.22	12,031.22	03/22/2022	INV	PD	Additional Fu
INVOICE:2054504/MAR22 CHECKDATE:03/23/2022											
96537	2206539	03/09/2022	88072	3092022	30848	60.24	60.24	03/09/2022	INV	PD	Additional Fu
INVOICE:800133911/MAR22 CHECKDATE:03/09/2022											
97025	2206538	03/22/2022	88543	3232022	30999	1,273.10	1,273.10	03/22/2022	INV	PD	Utilities-N G
INVOICE:900305326/MAR22 CHECKDATE:03/23/2022											
						30,213.47					
96124 ATPE											
97193		03/25/2022	88693	March	30902	1,004.50	1,004.50	03/25/2022	INV	PD	Payroll Run 1
INVOICE:97193 CHECKDATE:03/25/2022											
107338 STEVE AUSTIN											
97560		03/30/2022		SACHECK	5190	175.00	175.00	03/30/2022	INV	PD	
INVOICE: Powerlifting CHECKDATE:03/30/2022											
103240 AUTO-CHLOR SERVICES											
97602	2206926	03/30/2022	89050	3302022	30974	412.15	412.15	03/30/2022	INV	PD	Cleaning supp
INVOICE:8058038 CHECKDATE:03/30/2022											
97606	2206926	03/30/2022	89054	3302022	30974	257.40	257.40	03/30/2022	INV	PD	Cleaning supp
INVOICE:8058039 CHECKDATE:03/30/2022											
97597	2206926	03/30/2022	89046	3302022	30974	468.10	468.10	03/30/2022	INV	PD	Cleaning supp

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INVOICE:8058041				CHECKDATE:03/30/2022							
97604	2206926	03/30/2022	89052	3302022	30974	421.40	421.40	03/30/2022	INV PD		Cleaning supp
INVOICE:8058042				CHECKDATE:03/30/2022							
97599	2206926	03/30/2022	89047	3302022	30974	439.10	439.10	03/30/2022	INV PD		Cleaning supp
INVOICE:8058043				CHECKDATE:03/30/2022							
97605	2206926	03/30/2022	89053	3302022	30974	92.50	92.50	03/30/2022	INV PD		Cleaning supp
INVOICE:8058044				CHECKDATE:03/30/2022							
97601	2206926	03/30/2022	89049	3302022	30974	148.05	148.05	03/30/2022	INV PD		Cleaning supp
INVOICE:8059221				CHECKDATE:03/30/2022							
97600	2206926	03/30/2022	89048	3302022	30974	326.55	326.55	03/30/2022	INV PD		Cleaning supp
INVOICE:8059222				CHECKDATE:03/30/2022							
97607	2206926	03/30/2022	89055	3302022	30974	265.35	265.35	03/30/2022	INV PD		Cleaning supp
INVOICE:8059223				CHECKDATE:03/30/2022							
97603	2206926	03/30/2022	89051	3302022	30974	363.50	363.50	03/30/2022	INV PD		Cleaning supp
INVOICE:8059224				CHECKDATE:03/30/2022							
						3,194.10					
101666 AWARDS BY MASTERCRAFT											
96590	12001271	03/09/2022		SACHECK	5123	640.00	640.00	03/09/2022	INV PD		
INVOICE:14858				CHECKDATE:03/09/2022							
96588	12001279	03/09/2022		SACHECK	5123	85.00	85.00	03/09/2022	INV PD		
INVOICE:14915				CHECKDATE:03/09/2022							
97591	2207255	03/30/2022	89040	3302022	31173	4.00	4.00	03/30/2022	INV PD		Name plate fo
INVOICE:15133				CHECKDATE:03/30/2022							
						729.00					
96127 AXA EQUITABLE											
97194		03/25/2022	88694	March	30903	47,100.00	47,100.00	03/25/2022	INV PD		Payroll Run 1
INVOICE:97194				CHECKDATE:03/25/2022							
110904 WILL BAFFLE											
96255	12109089	03/04/2022		SACHECK	5104	895.00	895.00	03/04/2022	INV PD		
INVOICE: Authors Day				CHECKDATE:03/04/2022							
110948 JUSTIN BAILEY											
97077	2200340	03/22/2022	88600	3232022	31000	70.00	70.00	03/22/2022	INV PD		CHS Girls Soc
INVOICE:3-12-22/JBAILEY				CHECKDATE:03/23/2022							
97078	2200341	03/22/2022	88601	3232022	31000	70.00	70.00	03/22/2022	INV PD		CHS Boys Socc
INVOICE:3-12-22A/JBAILEY				CHECKDATE:03/23/2022							
						140.00					
110639 MARGARET BAKER											
96705	2205896	03/10/2022	88228	3112022	30903	47.48	47.48	03/10/2022	INV PD		FEBRUARY MILE
INVOICE:FEB 22/MLBAKER				CHECKDATE:03/11/2022							
96462	2205897	03/08/2022	88031	3092022	30849	20.00	20.00	03/08/2022	INV PD		MONTHLY CELL
INVOICE:FEB22/MLBAKER				CHECKDATE:03/09/2022							
						67.48					
110365 MELISSA BARBOSA											

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97084	2200339	03/22/2022	88607	3232022	31001	125.00	125.00	03/22/2022	INV	PD	CHS Cheer Jud
INVOICE: 3-11-22/MBARBOSA CHECKDATE: 03/23/2022											
110385 BILL BARCLAY											
97573	12001417	03/30/2022		SACHECK	5191	175.00	175.00	03/30/2022	INV	PD	
INVOICE: meet-03/12/22 CHECKDATE: 03/30/2022											
107903 JUNE BATES											
96084	2206785	03/03/2022	87698	3042022	30728	317.99	317.99	03/03/2022	INV	PD	Reimburse Tra
INVOICE: 2206785/REIMB CHECKDATE: 03/04/2022											
107655 BIR JV, LLP											
96799	2206959	03/11/2022	88312	3112022	30904	179.88	179.88	03/11/2022	INV	PD	SMS Girls BBa
INVOICE: 292423992 CHECKDATE: 03/11/2022											
96352	2206368	03/08/2022	87928	3092022	30850	204.25	204.25	03/08/2022	INV	PD	SMS Boys BBal
INVOICE: 295902517 CHECKDATE: 03/09/2022											
96353	2206367	03/08/2022	87929	3092022	30850	323.79	323.79	03/08/2022	INV	PD	WMS Boys BBal
INVOICE: 295902517-A CHECKDATE: 03/09/2022											
						707.92					
102634 DAVID LELAND BECK											
95965	2200380	03/02/2022	87576	3022022	30671	170.00	170.00	03/02/2022	INV	PD	CHS Softball/
INVOICE: 3-01-22/DBECK CHECKDATE: 03/02/2022											
110951 ANDREW BELL											
97075	2200340	03/22/2022	88598	3232022	31002	70.00	70.00	03/22/2022	INV	PD	CHS Girls Soc
INVOICE: 3-12-22/ABELL CHECKDATE: 03/23/2022											
97076	2200341	03/22/2022	88599	3232022	31002	70.00	70.00	03/22/2022	INV	PD	CHS Boys Socc
INVOICE: 3-12-22A/ABELL CHECKDATE: 03/23/2022											
						140.00					
110593 SHARON ALYCE BELL											
95994	2205792	03/02/2022	87606	3022022	30672	23.63	23.63	03/02/2022	INV	PD	February reim
INVOICE: FEB 22/SABELL CHECKDATE: 03/02/2022											
20206 BEN E. KEITH FOODS											
95967	2206771	03/02/2022	87578	3022022	30673	3,700.27	3,700.27	03/02/2022	INV	PD	veggies, frui
INVOICE: 10760222 CHECKDATE: 03/02/2022											
96333	2206771	03/07/2022	87917	3072022	30791	299.80	299.80	03/07/2022	INV	PD	veggies, frui
INVOICE: 10768325 CHECKDATE: 03/07/2022											
97249	2206432	03/24/2022	88751	3252022	31091	1,082.06	1,082.06	03/24/2022	INV	PD	Veggies, meat
INVOICE: 10771520 CHECKDATE: 03/25/2022											
97247	2206432	03/24/2022	88749	3252022	31091	770.90	770.90	03/24/2022	INV	PD	Veggies, meat
INVOICE: 10775995 CHECKDATE: 03/25/2022											
97246	2206432	03/24/2022	88748	3252022	31091	269.29	269.29	03/24/2022	INV	PD	Veggies, meat
INVOICE: 10781834 CHECKDATE: 03/25/2022											
97248	2206432	03/24/2022	88750	3252022	31091	288.66	288.66	03/24/2022	INV	PD	Veggies, meat
INVOICE: 10783436 CHECKDATE: 03/25/2022											

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97052	2206432	03/22/2022	88574	3232022	31003	1,157.91	1,157.91	03/22/2022	INV	PD	Veggies, meat
INVOICE:10809782				CHECKDATE:03/23/2022							
97493	2206154	03/29/2022	88980	3302022	31174	806.64	806.64	03/29/2022	INV	PD	Flour, sugar,
INVOICE:10820373				CHECKDATE:03/30/2022							
106551 BENCH DADDY						8,375.53					
97413	2204192	03/28/2022	88903	3282022	31137	1,972.14	1,972.14	03/28/2022	INV	PD	CHS Powerlift
INVOICE:1390				CHECKDATE:03/28/2022							
106752 LORI BENDER											
97166	2200339	03/23/2022	88681	3232022	31004	125.00	125.00	03/23/2022	INV	PD	CHS Cheer Jud
INVOICE:3-11-22/LBENDER				CHECKDATE:03/23/2022							
1032 BENNETT PRINTING & OFFICE SUPPLY											
97131	2204894	03/23/2022	88650	3232022	31005	228.64	228.64	03/23/2022	INV	PD	W2s, 1099s,10
INVOICE:813258-0				CHECKDATE:03/23/2022							
97128	2206223	03/23/2022	88647	3232022	31005	599.00	599.00	03/23/2022	INV	PD	Envelopes, ch
INVOICE:813604-0				CHECKDATE:03/23/2022							
97129	2206223	03/23/2022	88648	3232022	31005	449.00	449.00	03/23/2022	INV	PD	Envelopes, ch
INVOICE:813606-0				CHECKDATE:03/23/2022							
96150	2206223	03/04/2022	87766	3042022	30729	895.00	895.00	03/04/2022	INV	PD	Envelopes, ch
INVOICE:813608-0				CHECKDATE:03/04/2022							
97091	2206615	03/23/2022	88614	3232022	31005	315.00	315.00	03/23/2022	INV	PD	Hall passes
INVOICE:813774-0				CHECKDATE:03/23/2022							
105721 KURT BENSON						2,486.64					
96071	2204684	03/03/2022	87685	3042022	30730	68.72	68.72	03/03/2022	INV	PD	December Trav
INVOICE:DEC 2021/BENSON				CHECKDATE:03/04/2022							
96070	2205386	03/03/2022	87684	3042022	30730	107.93	107.93	03/03/2022	INV	PD	January Trave
INVOICE:JAN 2022/BENSON				CHECKDATE:03/04/2022							
110929 LEANNE BENT						176.65					
96258	12102045	03/04/2022		SACHECK	5105	78.00	78.00	03/04/2022	INV	PD	
INVOICE:Austin refund				CHECKDATE:03/04/2022							
110922 JOHN BETTINA											
96115	2200378	03/03/2022	87730	3042022	30731	125.00	125.00	03/03/2022	INV	PD	CISD Hosted P
INVOICE:2-22-22/JBETTINA				CHECKDATE:03/04/2022							
110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS											
96454	2201429	03/08/2022	88022	3092022	30851	5,925.00	5,925.00	03/08/2022	INV	PD	Profesional S
INVOICE:08277				CHECKDATE:03/09/2022							
108532 MATT BIBB											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97042 INVOICE:2206325/REIMB	2206325	03/22/2022	88562	3232022	31006	438.17	438.17	03/22/2022	INV	PD	Reimbursement
110156 BLACK SHEEP BAA & GRILL											
96325 INVOICE:2206884A	2206884	03/07/2022	87909	3072022	30792	586.95	586.95	03/07/2022	INV	PD	Working Lunch
108862 DEAN BLACK											
97526 INVOICE:2207407A	2207407	03/29/2022	89007	3302022	31175	116.00	116.00	03/29/2022	INV	PD	Student meals
110726 KALEIGH BLACK											
96121 INVOICE:2206862/PARK	2206862	03/03/2022	87736	3042022	30732	51.00	51.00	03/03/2022	INV	PD	Parking for T
100649 KATHLEEN BLACK											
95976 INVOICE:2-23-22 INV	2206312	03/02/2022	87587	3022022	30674	935.00	935.00	03/02/2022	INV	PD	Piano Accompa
98050 SHARYN BLAIR											
96326 INVOICE:FEB 2022/BLAIR	2205744	03/07/2022	87910	3072022	30793	147.68	147.68	03/07/2022	INV	PD	February reim
96977 BLICK ART MATERIALS LLC											
95981 INVOICE:8145233	2206175	03/02/2022	87592	3022022	30675	90.20	90.20	03/02/2022	INV	PD	Paint, paper,
97295 INVOICE:8238187	2207011	03/24/2022	88798	3252022	31092	371.00	371.00	03/24/2022	INV	PD	Art supplies
97534 INVOICE:8304482	2207011	03/29/2022	89015	3302022	31176	53.14	53.14	03/29/2022	INV	PD	Art supplies
						514.34					
110890 BLUE STREAM CONCEPTS, INC.											
96081 INVOICE:21769	2206375	03/03/2022	87695	3042022	30733	65.00	65.00	03/03/2022	INV	PD	CHS Volleybal
101574 BOB BULLOCK TEXAS HISTORY MUSEUM											
96264 INVOICE:Marti field trip	12103044	03/04/2022		SACHECK	5106	715.00	715.00	03/04/2022	INV	PD	
536 BOBS AUTO SUPPLY											
96468 INVOICE:03TR5129	2206801	03/08/2022	88037	3092022	30852	27.13	27.13	03/08/2022	INV	PD	SMS-compresso
97222 INVOICE:03TS9595	2206607	03/24/2022	88722	3252022	31093	14.37	14.37	03/24/2022	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	
						41.50						
103889 JAMES BOLEY												
96911	2206905	03/21/2022	88429	3212022	30975	97.00	97.00	03/21/2022	INV	PD	License reimb	
INVOICE: 2206905/REIMB		CHECKDATE: 03/21/2022										
6629 BORDEN DAIRY COMPANY												
96040	2206134	03/03/2022	87654	3042022	3238	219.89	219.89	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478142234		CHECKDATE: 03/04/2022										
96054	2206134	03/03/2022	87668	3042022	3238	228.16	228.16	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478142235		CHECKDATE: 03/04/2022										
96036	2206134	03/03/2022	87650	3042022	3238	200.16	200.16	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478142236		CHECKDATE: 03/04/2022										
96020	2206134	03/03/2022	87634	3042022	3238	424.25	424.25	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478142237		CHECKDATE: 03/04/2022										
96044	2206134	03/03/2022	87658	3042022	3238	288.89	288.89	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478142238		CHECKDATE: 03/04/2022										
96024	2206134	03/03/2022	87638	3042022	3238	515.45	515.45	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478142239		CHECKDATE: 03/04/2022										
96048	2206134	03/03/2022	87662	3042022	3238	231.51	231.51	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478142240		CHECKDATE: 03/04/2022										
96049	2206134	03/03/2022	87663	3042022	3238	-42.78	-42.78	03/03/2022	CRM	PD	Milk and Juic	
INVOICE: 478142241		CHECKDATE: 03/04/2022										
96032	2206134	03/03/2022	87646	3042022	3238	297.35	297.35	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478142242		CHECKDATE: 03/04/2022										
96028	2206134	03/03/2022	87642	3042022	3238	188.73	188.73	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478142243		CHECKDATE: 03/04/2022										
96058	2206134	03/03/2022	87672	3042022	3238	114.08	114.08	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478142244		CHECKDATE: 03/04/2022										
96041	2206134	03/03/2022	87655	3042022	3238	219.89	219.89	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478293735		CHECKDATE: 03/04/2022										
96055	2206134	03/03/2022	87669	3042022	3238	199.64	199.64	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478293736		CHECKDATE: 03/04/2022										
96037	2206134	03/03/2022	87651	3042022	3238	214.42	214.42	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478293737		CHECKDATE: 03/04/2022										
96021	2206134	03/03/2022	87635	3042022	3238	326.73	326.73	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478293738		CHECKDATE: 03/04/2022										
96045	2206134	03/03/2022	87659	3042022	3238	231.85	231.85	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478293739		CHECKDATE: 03/04/2022										
96025	2206134	03/03/2022	87639	3042022	3238	199.64	199.64	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478293740		CHECKDATE: 03/04/2022										
96050	2206134	03/03/2022	87664	3042022	3238	151.41	151.41	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478293741		CHECKDATE: 03/04/2022										
96033	2206134	03/03/2022	87647	3042022	3238	314.24	314.24	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478293742		CHECKDATE: 03/04/2022										
96029	2206134	03/03/2022	87643	3042022	3238	188.73	188.73	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478293743		CHECKDATE: 03/04/2022										
96060	2206134	03/03/2022	87674	3042022	3238	165.48	165.48	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478293744		CHECKDATE: 03/04/2022										
96042	2206134	03/03/2022	87656	3042022	3238	208.45	208.45	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478448157		CHECKDATE: 03/04/2022										
96056	2206134	03/03/2022	87670	3042022	3238	280.45	280.45	03/03/2022	INV	PD	Milk and Juic	
INVOICE: 478448158		CHECKDATE: 03/04/2022										



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96038	2206134	03/03/2022	87652	3042022	3238	185.90	185.90	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478448159		CHECKDATE: 03/04/2022									
96022	2206134	03/03/2022	87636	3042022	3238	237.45	237.45	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478448160		CHECKDATE: 03/04/2022									
96046	2206134	03/03/2022	87660	3042022	3238	288.89	288.89	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478448161		CHECKDATE: 03/04/2022									
96026	2206134	03/03/2022	87640	3042022	3238	199.64	199.64	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478448162		CHECKDATE: 03/04/2022									
96051	2206134	03/03/2022	87665	3042022	3238	188.73	188.73	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478448163		CHECKDATE: 03/04/2022									
96052	2206134	03/03/2022	87666	3042022	3238	-14.26	-14.26	03/03/2022	CRM	PD	Milk and Juic
INVOICE: 478448164		CHECKDATE: 03/04/2022									
96034	2206134	03/03/2022	87648	3042022	3238	299.98	299.98	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478448165		CHECKDATE: 03/04/2022									
96030	2206134	03/03/2022	87644	3042022	3238	177.11	177.11	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478448166		CHECKDATE: 03/04/2022									
96059	2206134	03/03/2022	87673	3042022	3238	174.47	174.47	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478448167		CHECKDATE: 03/04/2022									
96043	2206134	03/03/2022	87657	3042022	3238	231.51	231.51	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478806160		CHECKDATE: 03/04/2022									
96057	2206134	03/03/2022	87671	3042022	3238	326.40	326.40	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478806161		CHECKDATE: 03/04/2022									
96039	2206134	03/03/2022	87653	3042022	3238	191.17	191.17	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478806162		CHECKDATE: 03/04/2022									
96023	2206134	03/03/2022	87637	3042022	3238	228.46	228.46	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478806163		CHECKDATE: 03/04/2022									
96047	2206134	03/03/2022	87661	3042022	3238	288.89	288.89	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478806164		CHECKDATE: 03/04/2022									
96027	2206134	03/03/2022	87641	3042022	3238	319.66	319.66	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478806165		CHECKDATE: 03/04/2022									
96053	2206134	03/03/2022	87667	3042022	3238	145.95	145.95	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478806168		CHECKDATE: 03/04/2022									
96035	2206134	03/03/2022	87649	3042022	3238	257.20	257.20	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478806169		CHECKDATE: 03/04/2022									
96031	2206134	03/03/2022	87645	3042022	3238	177.11	177.11	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478806170		CHECKDATE: 03/04/2022									
96061	2206134	03/03/2022	87675	3042022	3238	142.60	142.60	03/03/2022	INV	PD	Milk and Juic
INVOICE: 478806171		CHECKDATE: 03/04/2022									
96785	2206921	03/11/2022	88301	3112022	3251	236.08	236.08	03/11/2022	INV	PD	Milk and Juic
INVOICE: 478967833		CHECKDATE: 03/11/2022									
96806	2206921	03/11/2022	88322	3112022	3251	309.32	309.32	03/11/2022	INV	PD	Milk and Juic
INVOICE: 478967834		CHECKDATE: 03/11/2022									
96778	2206921	03/11/2022	88294	3112022	3251	228.12	228.12	03/11/2022	INV	PD	Milk and Juic
INVOICE: 478967835		CHECKDATE: 03/11/2022									
96794	2206921	03/11/2022	88310	3112022	3251	243.06	243.06	03/11/2022	INV	PD	Milk and Juic
INVOICE: 478967837		CHECKDATE: 03/11/2022									
96762	2206921	03/11/2022	88277	3112022	3251	293.83	293.83	03/11/2022	INV	PD	Milk and Juic
INVOICE: 478967838		CHECKDATE: 03/11/2022									
96798	2206921	03/11/2022	88315	3112022	3251	201.19	201.19	03/11/2022	INV	PD	Milk and Juic
INVOICE: 478967839		CHECKDATE: 03/11/2022									
96774	2206921	03/11/2022	88290	3112022	3251	263.20	263.20	03/11/2022	INV	PD	Milk and Juic
INVOICE: 478967840		CHECKDATE: 03/11/2022									
96769	2206921	03/11/2022	88284	3112022	3251	201.18	201.18	03/11/2022	INV	PD	Milk and Juic
INVOICE: 478967841		CHECKDATE: 03/11/2022									
96812	2206921	03/11/2022	88329	3112022	3251	177.93	177.93	03/11/2022	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
96804	2206921	03/11/2022	88321	3112022	3251	224.25	224.25	03/11/2022	INV	PD	Milk and Juic
INVOICE:479271476				CHECKDATE:03/11/2022							
96777	2206921	03/11/2022	88293	3112022	3251	146.93	146.93	03/11/2022	INV	PD	Milk and Juic
INVOICE:479271477				CHECKDATE:03/11/2022							
96773	2206921	03/11/2022	88288	3112022	3251	189.36	189.36	03/11/2022	INV	PD	Milk and Juic
INVOICE:479271478				CHECKDATE:03/11/2022							
96815	2206921	03/11/2022	88332	3112022	3251	124.04	124.04	03/11/2022	INV	PD	Milk and Juic
INVOICE:479271479				CHECKDATE:03/11/2022							
97370	2206921	03/25/2022	88865	3252022	30967	205.07	205.07	03/25/2022	INV	PD	Milk and Juic
INVOICE:479630146				CHECKDATE:03/25/2022							
97384	2206921	03/25/2022	88879	3252022	30967	216.29	216.29	03/25/2022	INV	PD	Milk and Juic
INVOICE:479630147				CHECKDATE:03/25/2022							
97366	2206921	03/25/2022	88861	3252022	30967	189.57	189.57	03/25/2022	INV	PD	Milk and Juic
INVOICE:479630148				CHECKDATE:03/25/2022							
97349	2206921	03/25/2022	88844	3252022	30967	321.19	321.19	03/25/2022	INV	PD	Milk and Juic
INVOICE:479630149				CHECKDATE:03/25/2022							
97350	2206921	03/25/2022	88845	3252022	30967	-13.40	-13.40	03/25/2022	CRM	PD	CREDIT/RETURN
INVOICE:479630150				CHECKDATE:03/25/2022							
97374	2206921	03/25/2022	88869	3252022	30967	305.08	305.08	03/25/2022	INV	PD	Milk and Juic
INVOICE:479630151				CHECKDATE:03/25/2022							
97354	2206921	03/25/2022	88849	3252022	30967	386.08	386.08	03/25/2022	INV	PD	Milk and Juic
INVOICE:479630152				CHECKDATE:03/25/2022							
97379	2206921	03/25/2022	88874	3252022	30967	201.19	201.19	03/25/2022	INV	PD	Milk and Juic
INVOICE:479630153				CHECKDATE:03/25/2022							
97362	2206921	03/25/2022	88857	3252022	30967	146.93	146.93	03/25/2022	INV	PD	Milk and Juic
INVOICE:479630154				CHECKDATE:03/25/2022							
97358	2206921	03/25/2022	88853	3252022	30967	204.87	204.87	03/25/2022	INV	PD	Milk and Juic
INVOICE:479630155				CHECKDATE:03/25/2022							
97388	2206921	03/25/2022	88883	3252022	30967	181.60	181.60	03/25/2022	INV	PD	Milk and Juic
INVOICE:479630156				CHECKDATE:03/25/2022							
97371	2206921	03/25/2022	88866	3252022	30967	193.63	193.63	03/25/2022	INV	PD	Milk and Juic
INVOICE:479792234				CHECKDATE:03/25/2022							
97385	2206921	03/25/2022	88880	3252022	30967	155.05	155.05	03/25/2022	INV	PD	Milk and Juic
INVOICE:479792235				CHECKDATE:03/25/2022							
97367	2206921	03/25/2022	88862	3252022	30967	158.55	158.55	03/25/2022	INV	PD	Milk and Juic
INVOICE:479792236				CHECKDATE:03/25/2022							
97351	2206921	03/25/2022	88846	3252022	30967	253.91	253.91	03/25/2022	INV	PD	Milk and Juic
INVOICE:479792237				CHECKDATE:03/25/2022							
97375	2206921	03/25/2022	88870	3252022	30967	219.81	219.81	03/25/2022	INV	PD	Milk and Juic
INVOICE:479792238				CHECKDATE:03/25/2022							
97376	2206921	03/25/2022	88871	3252022	30967	-3.51	-3.51	03/25/2022	CRM	PD	CREDIT/RETURN
INVOICE:479792239				CHECKDATE:03/25/2022							
97355	2206921	03/25/2022	88850	3252022	30967	431.83	431.83	03/25/2022	INV	PD	Milk and Juic
INVOICE:479792240				CHECKDATE:03/25/2022							
97380	2206921	03/25/2022	88875	3252022	30967	201.19	201.19	03/25/2022	INV	PD	Milk and Juic
INVOICE:479792241				CHECKDATE:03/25/2022							
97363	2206921	03/25/2022	88858	3252022	30967	197.31	197.31	03/25/2022	INV	PD	Milk and Juic
INVOICE:479792242				CHECKDATE:03/25/2022							
97359	2206921	03/25/2022	88854	3252022	30967	158.55	158.55	03/25/2022	INV	PD	Milk and Juic
INVOICE:479792243				CHECKDATE:03/25/2022							
97389	2206921	03/25/2022	88884	3252022	30967	162.43	162.43	03/25/2022	INV	PD	Milk and Juic
INVOICE:479792244				CHECKDATE:03/25/2022							
97372	2206921	03/25/2022	88867	3252022	30967	193.63	193.63	03/25/2022	INV	PD	Milk and Juic
INVOICE:479942978				CHECKDATE:03/25/2022							
97386	2206921	03/25/2022	88881	3252022	30967	186.06	186.06	03/25/2022	INV	PD	Milk and Juic



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97083	2200339	03/22/2022	88606	3232022	31007	125.00	125.00	03/22/2022	INV PD		CHS Cheer Jud
INVOICE:3-11-22/KBOSSALLER		CHECKDATE:03/23/2022									
107083 COLBY BRADDOCK											
97132	2205642	03/23/2022	88651	3232022	31008	120.00	120.00	03/23/2022	INV PD		4-11-22 MIDL
INVOICE:2205642G		CHECKDATE:03/23/2022									
97133	2205642	03/23/2022	88652	3232022	31009	120.00	120.00	03/23/2022	INV PD		4-25-22 ENNIS
INVOICE:2205642H		CHECKDATE:03/23/2022									
						240.00					
109317 CORY BRAZEAL											
96082	2200378	03/03/2022	87696	3042022	30735	120.00	120.00	03/03/2022	INV PD		CISD Hosted P
INVOICE:2-18-22/CBRAZEAL		CHECKDATE:03/04/2022									
97978 BREWER HIGH SCHOOL											
97536	2207444	03/29/2022	89017	3302022	31178	100.00	100.00	03/29/2022	INV PD		CLEBURNE -Dis
INVOICE:2207444/ENTRY		CHECKDATE:03/30/2022									
97634	2207486	03/30/2022	89081	3302022	31177	100.00	100.00	03/30/2022	INV PD		District trac
INVOICE:2207486/ENTRY		CHECKDATE:03/30/2022									
						200.00					
103980 DEREK BREWER											
97134	2206385	03/23/2022	88653	3232022	31010	360.00	360.00	03/23/2022	INV PD		4/4-5/22 WHIT
INVOICE:2206385E		CHECKDATE:03/23/2022									
97097	12107111	03/23/2022		SACHECK	5152	300.00	300.00	03/23/2022	INV PD		
INVOICE:track hosp room		CHECKDATE:03/23/2022									
						660.00					
993 BSN SPORTS, INC.											
96260	12041064	03/04/2022		SACHECK	5107	224.50	224.50	03/04/2022	INV PD		
INVOICE:915368264		CHECKDATE:03/04/2022									
97409	12041167	03/28/2022		SACHECK	5177	225.00	225.00	03/28/2022	INV PD		
INVOICE:916256649		CHECKDATE:03/28/2022									
97044	2205626	03/22/2022	88564	3232022	31011	784.55	784.55	03/22/2022	INV PD		SMS Boys Socc
INVOICE:916290931		CHECKDATE:03/23/2022									
97043	2205965	03/22/2022	88563	3232022	31011	95.40	95.40	03/22/2022	INV PD		Ath Dept Bask
INVOICE:916292337		CHECKDATE:03/23/2022									
97399	2206394	03/25/2022	88894	3252022	31094	484.20	484.20	03/25/2022	INV PD		Baseball Sock
INVOICE:916412246		CHECKDATE:03/25/2022									
						1,813.65					
1056 BUCK'S WHEEL & EQUIPMENT											
96285	2205973	03/07/2022	87869	3072022	30794	523.91	523.91	03/07/2022	INV PD		Parts for rep
INVOICE:113199		CHECKDATE:03/07/2022									
110926 ASA BURK											
97427	2206992	03/28/2022	88917	3282022	31138	300.00	300.00	03/28/2022	INV PD		Band judge/cl

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:03-23-2022 INV CHECKDATE:03/28/2022											
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
97224	2206567	03/24/2022	88724	3252022	31096	2,166.50	2,166.50	03/24/2022	INV PD		GRND-Rake les
INVOICE:124366 CHECKDATE:03/25/2022											
97223	2206713	03/24/2022	88723	3252022	31095	155.81	155.81	03/24/2022	INV PD		March 2022/Op
INVOICE:124588 CHECKDATE:03/25/2022											
						2,322.31					
99922 BRENT BURTON											
97135	2205639	03/23/2022	88654	3232022	31012	144.00	144.00	03/23/2022	INV PD		4-08-22 ARLIN
INVOICE:2205639H CHECKDATE:03/23/2022											
97136	2205639	03/23/2022	88655	3232022	31013	144.00	144.00	03/23/2022	INV PD		4-12-22 MIDLO
INVOICE:2205639I CHECKDATE:03/23/2022											
97137	2205639	03/23/2022	88656	3232022	31014	144.00	144.00	03/23/2022	INV PD		4-22-22 JOSHU
INVOICE:2205639J CHECKDATE:03/23/2022											
97138	2205639	03/23/2022	88657	3232022	31015	144.00	144.00	03/23/2022	INV PD		4-26-22 ENNIS
INVOICE:2205639K CHECKDATE:03/23/2022											
96119	2206878	03/03/2022	87734	3042022	30725	144.00	144.00	03/03/2022	INV PD		Baseball Meal
INVOICE:2206878A CHECKDATE:03/03/2022											
						720.00					
110843 BUSINESS ESSENTIALS											
95915	2200481	03/01/2022	87524	3022022	30677	86.12	86.12	03/01/2022	INV PD		Office suppli
INVOICE:298806-0 CHECKDATE:03/02/2022											
95914	2200481	03/01/2022	87523	3022022	30677	21.53	21.53	03/01/2022	INV PD		Office suppli
INVOICE:298806-1 CHECKDATE:03/02/2022											
96466	2200481	03/08/2022	88035	3092022	30853	32.47	32.47	03/08/2022	INV PD		Office suppli
INVOICE:300560-0 CHECKDATE:03/09/2022											
						140.12					
106222 NIKKI BYFORD											
96138	2205956	03/03/2022	87754	3042022	30736	26.21	26.21	03/03/2022	INV PD		Travel expens
INVOICE:FEB 22/NBYFORD CHECKDATE:03/04/2022											
108945 CAMP FIRE FIRST TEXAS											
97182	12108038	03/23/2022		SACHECK	5153	3,088.00	3,088.00	03/23/2022	INV PD		
INVOICE:PO 12108038 CHECKDATE:03/23/2022											
110781 HEATHER CAMP											
97161		03/23/2022		SACHECK	4118	100.00	100.00	03/23/2022	INV PD		
INVOICE: Mr Legs donation CHECKDATE:03/23/2022											
97160	12001202	03/23/2022		SACHECK	4118	5,577.35	5,577.35	03/23/2022	INV PD		
INVOICE: Mr Legs donation CHECKDATE:03/23/2022											
						5,677.35					
110399 CARDINAL'S SPORT CENTER											
97001	2205147	03/22/2022	88517	3232022	31016	50.25	50.25	03/22/2022	INV PD		CHS Girls Soc



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0791109-01											
97002	2206037	03/22/2022	88518	3232022	31016	765.00	765.00	03/22/2022	INV PD		WMS Boys Trac
INVOICE:0792939-01											
97003	2206425	03/22/2022	88520	3232022	31016	450.00	450.00	03/22/2022	INV PD		WMS Boys Trac
INVOICE:0794004-01											
97000	2206855	03/22/2022	88516	3232022	31016	370.00	370.00	03/22/2022	INV PD		Starter Blank
INVOICE:0794747-01											
						1,635.25					
101151 CLAYTON CARMACK											
96718	2205862	03/10/2022	88233	3112022	30906	212.50	212.50	03/10/2022	INV PD		Security at D
INVOICE:3-08-22/CCARMACK											
97030	2206315	03/22/2022	88548	3232022	31017	150.00	150.00	03/22/2022	INV PD		Security for
INVOICE:3-10-22/CCARMACK											
97011	2206315	03/22/2022	88528	3232022	31018	237.50	237.50	03/22/2022	INV PD		Security for
INVOICE:3-15-22/CCARMACK											
						600.00					
1602 CARRIER ENTERPRISE, LLC - S.C.											
96192	2206011	03/04/2022	87812	3072022	30795	1,622.56	1,622.56	03/04/2022	INV PD		CHS/HVAC new
INVOICE:1797623-00											
22397 CASA MANANA THEATRE											
97405	12041133	03/28/2022		SACHECK	5178	1,690.00	1,690.00	03/28/2022	INV PD		
INVOICE: Smith Middle Sch				CHECKDATE:03/28/2022							
103958 CAVALLO ENERGY TEXAS LLC											
96371	2205534	03/08/2022	87948	3092022	3247	1,559.96	1,559.96	03/08/2022	INV PD		Electricity f
INVOICE:220530016868618				CHECKDATE:03/09/2022							
96523	2205679	03/09/2022	88064	3092022	30854	80,223.85	80,223.85	03/09/2022	INV PD		Electric Bill
INVOICE:220620016935894				CHECKDATE:03/09/2022							
						81,783.81					
21104 CDW GOVERNMENT, INC.											
96488		03/09/2022	88043	3092022	30855	1,645.17	1,645.17	03/09/2022	INV PD		PRINTER
INVOICE:M935694				CHECKDATE:03/09/2022							
96490		03/09/2022	88044	3092022	30855	-1,398.39	-1,398.39	03/09/2022	CRM PD		CREDIT/RETURN
INVOICE:Q007587				CHECKDATE:03/09/2022							
97154	2202774	03/23/2022	88672	3232022	1590	319,000.00	319,000.00	03/23/2022	INV PD		550 Laptops B
INVOICE:R200554				CHECKDATE:03/23/2022							
95969	2201630	03/02/2022	87580	3022022	30678	154.08	154.08	03/02/2022	INV PD		Supplies for
INVOICE:R534828				CHECKDATE:03/02/2022							
96493		03/09/2022	88045	3092022	30855	-246.78	-246.78	03/09/2022	CRM PD		CREDIT/RESTOC
INVOICE:S577489				CHECKDATE:03/09/2022							
96448	2206474	03/08/2022	88017	3092022	30855	1,294.20	1,294.20	03/08/2022	INV PD		Camera for Co
INVOICE:S605862				CHECKDATE:03/09/2022							
97397	2202774	03/25/2022	88892	3252022	1591	6,600.00	6,600.00	03/25/2022	INV PD		550 Laptops B
INVOICE:T598886				CHECKDATE:03/25/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						327,048.28					
1092 CENTRAL APPRAISAL DIST JOHNSON CO											
97255	2207224	03/24/2022	88757	3252022	31097	140,276.98	140,276.98	03/24/2022	INV PD		2nd Quarter A
INVOICE:0400-2022-2		CHECKDATE:03/25/2022									
13187 CERTIFIED LABORATORIES											
96293	2206136	03/07/2022	87877	3072022	30796	2,013.20	2,013.20	03/07/2022	INV PD		Fuel Additive
INVOICE:7679384		CHECKDATE:03/07/2022									
13338 KIM CHANCE											
95953	2206137	03/01/2022	87564	3022022	3233	46.14	46.14	03/01/2022	INV PD		Mileage Reimb
INVOICE:FEB 22/KCHANCE		CHECKDATE:03/02/2022									
97098 CHARTER COMMUNICATIONS											
97157	2206483	03/23/2022	88675	3232022	31019	1,351.25	1,351.25	03/23/2022	INV PD		Utilities-Mar
INVOICE:0000343030422		CHECKDATE:03/23/2022									
105964 CHARTWELLS											
96534	12041184	03/09/2022		SACHECK	4110	256.50	256.50	03/09/2022	INV PD		
INVOICE:NJHS lunch		CHECKDATE:03/09/2022									
108368 ROCIO CHAVEZ											
95913	2205918	03/01/2022	87521	3022022	30679	31.12	31.12	03/01/2022	INV PD		mileage for F
INVOICE:FEB 22/RCHAVEZ		CHECKDATE:03/02/2022									
98156 CHICK-FIL-A											
96431	2206556	03/08/2022	88008	3092022	30856	43.41	43.41	03/08/2022	INV PD		Chick-Fil-A L
INVOICE:2206556A		CHECKDATE:03/09/2022									
96521	2206954	03/09/2022	88062	3092022	30857	130.00	130.00	03/09/2022	INV PD		Food for Judg
INVOICE:2206954A		CHECKDATE:03/09/2022									
97510	2207468	03/29/2022	88993	3302022	31166	88.49	88.49	03/29/2022	INV PD		Interview Com
INVOICE:2207468		CHECKDATE:03/30/2022									
						261.90					
105963 CHICKEN OIL COMPANY											
96536	12041185	03/09/2022		SACHECK	4111	384.00	384.00	03/09/2022	INV PD		
INVOICE:NJHS dinner		CHECKDATE:03/09/2022									
100310 ELIZABETH CHILDRESS											
96097	2206777	03/03/2022	87712	3042022	30737	29.00	29.00	03/03/2022	INV PD		Reimburse Tra
INVOICE:2206777/REIMB		CHECKDATE:03/04/2022									
22433 CICI'S PIZZA											
97402	12107116	03/25/2022		SACHECK	5167	120.00	120.00	03/25/2022	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:5423		CHECKDATE:03/25/2022									
107099 CINTAS CORPORATION #492											
96193	2206716	03/04/2022	87813	3072022	30797	14.30	14.30	03/04/2022	INV PD		March 2022/Op
INVOICE:4112262548		CHECKDATE:03/07/2022									
97226	2206716	03/24/2022	88726	3252022	31098	14.30	14.30	03/24/2022	INV PD		March 2022/Op
INVOICE:4112952990		CHECKDATE:03/25/2022									
97227	2206716	03/24/2022	88727	3252022	31098	14.30	14.30	03/24/2022	INV PD		March 2022/Op
INVOICE:4113594754		CHECKDATE:03/25/2022									
97430	2206716	03/28/2022	88920	3282022	31139	14.30	14.30	03/28/2022	INV PD		March 2022/Op
INVOICE:4114277557		CHECKDATE:03/28/2022									
						57.20					
13551 CISD ADMINISTRATION											
97183		03/25/2022	88683	March	30904	39,612.00	39,612.00	03/25/2022	INV PD		Payroll Run 1
INVOICE:97183		CHECKDATE:03/25/2022									
4615 CISD CHILD NUTRITION											
97581	2206392	03/30/2022	89030	3302022	31179	395.32	395.32	03/30/2022	INV PD		STAAR - stude
INVOICE:2206392		CHECKDATE:03/30/2022									
96359	2205316	03/08/2022	87935	3092022	30858	612.00	612.00	03/08/2022	INV PD		Student meals
INVOICE:3-03-22/JKT ACAD		CHECKDATE:03/09/2022									
						1,007.32					
2068 CISD GENERAL FUND											
96370	2200106	03/08/2022	87947	3092022	3248	1.59	1.59	03/08/2022	INV PD		Postage for J
INVOICE:FEB 2022/CN		CHECKDATE:03/09/2022									
96508	2205832	03/09/2022	88055	3092022	30859	73.55	73.55	03/09/2022	INV PD		Monthly posta
INVOICE:FEB 22/CHS		CHECKDATE:03/09/2022									
96463	2206040	03/08/2022	88032	3092022	30859	19.08	19.08	03/08/2022	INV PD		Postage for t
INVOICE:FEB/COLEMAN		CHECKDATE:03/09/2022									
96901	2205652	03/11/2022	88419	3112022	30963	8.48	8.48	03/11/2022	INV PD		February Post
INVOICE:FEB2022/ADAMS		CHECKDATE:03/11/2022									
97116	2205945	03/23/2022	88633	3232022	31020	7.95	7.95	03/23/2022	INV PD		February Post
INVOICE:FEB2022/GERARD		CHECKDATE:03/23/2022									
96436	2205902	03/08/2022	88010	3092022	30859	23.85	23.85	03/08/2022	INV PD		Postage for F
INVOICE:FEB2022/IRVING		CHECKDATE:03/09/2022									
96464	2206130	03/08/2022	88033	3092022	30859	28.89	28.89	03/08/2022	INV PD		Postage for F
INVOICE:FEB2022/MARTI		CHECKDATE:03/09/2022									
96349	2205453	03/08/2022	87925	3092022	30859	2.12	2.12	03/08/2022	INV PD		Feb 2022 Post
INVOICE:FEB2022/SANTA FE		CHECKDATE:03/09/2022									
96441	2205805	03/08/2022	88013	3092022	30859	16.47	16.47	03/08/2022	INV PD		February Post
INVOICE:FEB2022/SS		CHECKDATE:03/09/2022									
96792	2207059	03/11/2022	88308	3112022	30907	4.24	4.24	03/11/2022	INV PD		Postage for F
INVOICE:FEB2022/TEAM		CHECKDATE:03/11/2022									
						186.22					
1959 CISD TRANSPORTATION											
97580	2202161	03/30/2022	89029	3302022	31180	11.00	11.00	03/30/2022	INV PD		Travel to Sup
INVOICE:2413		CHECKDATE:03/30/2022									

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96732	2202656	03/10/2022	88247	3112022	30908	69.00	69.00	03/10/2022	INV	PD	Team transpor
INVOICE:2480				CHECKDATE:03/11/2022							
96733	2202656	03/10/2022	88248	3112022	30908	124.00	124.00	03/10/2022	INV	PD	Team transpor
INVOICE:2481				CHECKDATE:03/11/2022							
96734	2202656	03/10/2022	88249	3112022	30908	102.00	102.00	03/10/2022	INV	PD	Team transpor
INVOICE:2482				CHECKDATE:03/11/2022							
97124	2203300	03/23/2022	88643	3232022	31021	47.50	47.50	03/23/2022	INV	PD	2 SUVs for VR
INVOICE:2524				CHECKDATE:03/23/2022							
96730	2204225	03/10/2022	88245	3112022	30908	68.00	68.00	03/10/2022	INV	PD	Team Transpor
INVOICE:2649				CHECKDATE:03/11/2022							
96728	2204225	03/10/2022	88243	3112022	30908	121.00	121.00	03/10/2022	INV	PD	Team Transpor
INVOICE:2650				CHECKDATE:03/11/2022							
96729	2204225	03/10/2022	88244	3112022	30908	99.00	99.00	03/10/2022	INV	PD	Team Transpor
INVOICE:2651				CHECKDATE:03/11/2022							
96731	2204225	03/10/2022	88246	3112022	30908	25.00	25.00	03/10/2022	INV	PD	Team Transpor
INVOICE:2653				CHECKDATE:03/11/2022							
97505	2204391	03/29/2022	88992	3302022	31180	362.00	362.00	03/29/2022	INV	PD	12/6/21 AVID
INVOICE:2664				CHECKDATE:03/30/2022							
96735	2204924	03/10/2022	88250	3112022	30908	45.00	45.00	03/10/2022	INV	PD	Team Transpor
INVOICE:2720				CHECKDATE:03/11/2022							
96360	2205313	03/08/2022	87936	3092022	30860	8.50	8.50	03/08/2022	INV	PD	Student trave
INVOICE:2758				CHECKDATE:03/09/2022							
95978	2205451	03/02/2022	87589	3022022	30680	71.00	71.00	03/02/2022	INV	PD	Travel to Sol
INVOICE:2769				CHECKDATE:03/02/2022							
96745	2205506	03/11/2022	88260	3112022	30908	63.00	63.00	03/11/2022	INV	PD	Team transpor
INVOICE:2772				CHECKDATE:03/11/2022							
96752	2205506	03/11/2022	88267	3112022	30908	76.00	76.00	03/11/2022	INV	PD	Team transpor
INVOICE:2774				CHECKDATE:03/11/2022							
96332	2205506	03/07/2022	87916	3072022	30798	170.50	170.50	03/07/2022	INV	PD	Team transpor
INVOICE:2780				CHECKDATE:03/07/2022							
97420	2206235	03/28/2022	88910	3282022	31140	62.50	62.50	03/28/2022	INV	PD	TCEA Conventi
INVOICE:2800				CHECKDATE:03/28/2022							
97426	2205629	03/28/2022	88916	3282022	31140	107.00	107.00	03/28/2022	INV	PD	Team Transpor
INVOICE:2805				CHECKDATE:03/28/2022							
97094	2205826	03/23/2022	88617	3232022	31021	186.00	186.00	03/23/2022	INV	PD	Travel to gua
INVOICE:2841				CHECKDATE:03/23/2022							
95970	2206255	03/02/2022	87581	3022022	30680	34.00	34.00	03/02/2022	INV	PD	Skills USA Co
INVOICE:2872				CHECKDATE:03/02/2022							
97022	2205830	03/22/2022	88540	3232022	31021	103.00	103.00	03/22/2022	INV	PD	Travel to com
INVOICE:2885				CHECKDATE:03/23/2022							
95979	2205724	03/02/2022	87590	3022022	30680	151.50	151.50	03/02/2022	INV	PD	SUV for HOSA
INVOICE:2886				CHECKDATE:03/02/2022							
97613	12111014	03/30/2022		SACHECK	5192	90.00	90.00	03/30/2022	INV	PD	
INVOICE:2897				CHECKDATE:03/30/2022							
96507	2206127	03/09/2022	88054	3092022	30860	4.50	4.50	03/09/2022	INV	PD	Travel to mid
INVOICE:2898				CHECKDATE:03/09/2022							
96185	2206285	03/04/2022	87804	3072022	30798	80.00	80.00	03/04/2022	INV	PD	Student trave
INVOICE:2905				CHECKDATE:03/07/2022							
95989	2206284	03/02/2022	87601	3022022	30680	143.00	143.00	03/02/2022	INV	PD	Team Transpo
INVOICE:2921				CHECKDATE:03/02/2022							
96065	2206378	03/03/2022	87679	3042022	30738	53.00	53.00	03/03/2022	INV	PD	Team transpor
INVOICE:2942				CHECKDATE:03/04/2022							
95952	2206361	03/01/2022	87563	3022022	30680	547.00	547.00	03/01/2022	INV	PD	Team transpor
INVOICE:2948				CHECKDATE:03/02/2022							
97502	12103060	03/29/2022		SACHECK	5180	124.00	124.00	03/29/2022	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:2953				CHECKDATE:03/29/2022							
96189	2205315	03/04/2022	87809	3072022	30798	54.00	54.00	03/04/2022	INV PD		8th grade Ban
INVOICE:2962				CHECKDATE:03/07/2022							
97126	2206626	03/23/2022	88645	3232022	31021	195.00	195.00	03/23/2022	INV PD		Additional ac
INVOICE:2963				CHECKDATE:03/23/2022							
97280	2206455	03/24/2022	88783	3252022	31099	706.00	706.00	03/24/2022	INV PD		Team transpor
INVOICE:2966				CHECKDATE:03/25/2022							
97127	2206536	03/23/2022	88646	3232022	31021	35.00	35.00	03/23/2022	INV PD		1 bus and dri
INVOICE:2971				CHECKDATE:03/23/2022							
96459	2204065	03/08/2022	88028	3092022	30860	28.00	28.00	03/08/2022	INV PD		Team Transpor
INVOICE:2973				CHECKDATE:03/09/2022							
96753	2206941	03/11/2022	88268	3112022	30908	103.00	103.00	03/11/2022	INV PD		SUV for bilin
INVOICE:2979				CHECKDATE:03/11/2022							
96344	12111018	03/07/2022		SACHECK	5117	46.00	46.00	03/07/2022	INV PD		
INVOICE:2989				CHECKDATE:03/07/2022							
97507	12111018	03/29/2022		SACHECK	5180	19.00	19.00	03/29/2022	INV PD		
INVOICE:2992				CHECKDATE:03/29/2022							
96460	2206764	03/08/2022	88029	3092022	30860	68.00	68.00	03/08/2022	INV PD		team transport
INVOICE:30.23				CHECKDATE:03/09/2022							
97162	2206940	03/23/2022	88678	3232022	31021	806.00	806.00	03/23/2022	INV PD		Team transpor
INVOICE:3041				CHECKDATE:03/23/2022							
						5,208.00					
1121 CITY OF CLEBURNE											
96335	2204060	03/07/2022	87919	3072022	3245	60.60	60.60	03/07/2022	INV PD		Water service
INVOICE:03019004/CN				CHECKDATE:03/07/2022							
97023	2206428	03/22/2022	88541	3232022	31022	704.88	704.88	03/22/2022	INV PD		Utility Water
INVOICE:08-1260-01/MAR22				CHECKDATE:03/23/2022							
97553	2204060	03/30/2022	89019	3302022	30975	66.66	66.66	03/30/2022	INV PD		Water service
INVOICE:30019004/MAR22				CHECKDATE:03/30/2022							
96068	2205674	03/03/2022	87682	3042022	30739	630.40	630.40	03/03/2022	INV PD		Utility Water
INVOICE:FEB22				CHECKDATE:03/04/2022							
97398	2206428	03/25/2022	88893	3252022	31100	532.79	532.79	03/25/2022	INV PD		Utility Water
INVOICE:MAR 2022				CHECKDATE:03/25/2022							
96524	2205674	03/09/2022	88065	3092022	30861	17,290.65	17,290.65	03/09/2022	INV PD		Utility Water
INVOICE:MARCH 2022				CHECKDATE:03/09/2022							
						19,285.98					
103733 CLEBURNE EDUCATION FOUNDATION											
97210		03/25/2022	88710	March	30905	2,429.00	2,429.00	03/25/2022	INV PD		Payroll Run 1
INVOICE:97210				CHECKDATE:03/25/2022							
12789 CLEBURNE PARTY & EQUIPMENT RENTAL											
96073	2206045	03/03/2022	87687	3042022	30740	510.00	510.00	03/03/2022	INV PD		Rentals/LEGO
INVOICE:01-040806-01				CHECKDATE:03/04/2022							
97679 CLEBURNE PIN CENTER											
97473	2205323	03/28/2022	88963	3282022	31141	180.00	180.00	03/28/2022	INV PD		Bowling sessi
INVOICE:9022A				CHECKDATE:03/28/2022							
6540 CLEBURNE SHIPPING											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96287	2200109	03/07/2022	87871	3072022	30799	22.64	22.64	03/07/2022	INV	PD	postal fee's
INVOICE:146161		CHECKDATE:03/07/2022									
97299	2206289	03/24/2022	88802	3252022	31101	38.70	38.70	03/24/2022	INV	PD	Monthly shipp
INVOICE:184165/184166		CHECKDATE:03/25/2022									
						61.34					
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
96075	2205369	03/03/2022	87689	3042022	30741	46.00	46.00	03/03/2022	INV	PD	January 2022/
INVOICE:2153960		CHECKDATE:03/04/2022									
95933	2205999	03/01/2022	87542	3022022	30681	1,189.75	1,189.75	03/01/2022	INV	PD	Propane, hose
INVOICE:2157369		CHECKDATE:03/02/2022									
96074	2205369	03/03/2022	87688	3042022	30741	32.56	32.56	03/03/2022	INV	PD	January 2022/
INVOICE:2158289		CHECKDATE:03/04/2022									
95932	2205999	03/01/2022	87541	3022022	30681	73.09	73.09	03/01/2022	INV	PD	Propane, hose
INVOICE:2164727		CHECKDATE:03/02/2022									
96470	2206680	03/08/2022	88039	3092022	30862	76.30	76.30	03/08/2022	INV	PD	March 2022/Op
INVOICE:2168194		CHECKDATE:03/09/2022									
97436	2207307	03/28/2022	88926	3282022	31142	14.00	14.00	03/28/2022	INV	PD	SMS-fence/wel
INVOICE:2171739		CHECKDATE:03/28/2022									
97435	2207307	03/28/2022	88925	3282022	31142	90.00	90.00	03/28/2022	INV	PD	SMS-fence/wel
INVOICE:2171841		CHECKDATE:03/28/2022									
97228	2206680	03/24/2022	88728	3252022	31102	45.19	45.19	03/24/2022	INV	PD	March 2022/Op
INVOICE:534292		CHECKDATE:03/25/2022									
97118	2206924	03/23/2022	88635	3232022	31023	125.89	125.89	03/23/2022	INV	PD	Monthly bottl
INVOICE:534293		CHECKDATE:03/23/2022									
						1,692.78					
106899 CME BUILDERS & ENGINEERS, INC.											
97225	2205443	03/24/2022	88725	3252022	31103	9,300.00	9,300.00	03/24/2022	INV	PD	CHS-gym stair
INVOICE:3-17-22 INV		CHECKDATE:03/25/2022									
110898 COACHES VIDEO LLC											
97504	12001345	03/29/2022		SACHECK	5181	4,514.00	4,514.00	03/29/2022	INV	PD	
INVOICE:JAK22021002		CHECKDATE:03/29/2022									
19821 COMPLIANCE CONSORTIUM CORPORATION											
97274	2205733	03/24/2022	88777	3252022	31104	514.00	514.00	03/24/2022	INV	PD	Random Drug S
INVOICE:22030333		CHECKDATE:03/25/2022									
20776 WENDY COOK											
97483	2207296	03/29/2022	88969	3302022	31164	124.55	124.55	03/29/2022	INV	PD	HOTEL ADVANCE
INVOICE:2207296/ADV		CHECKDATE:03/29/2022									
108118 CORNERSTONE LANDSCAPE LLC											
97229	2206569	03/24/2022	88729	3252022	31106	8,632.00	8,632.00	03/24/2022	INV	PD	SMS-irrigatio
INVOICE:11447		CHECKDATE:03/25/2022									
97230	2206245	03/24/2022	88730	3252022	31105	5,650.00	5,650.00	03/24/2022	INV	PD	SMS/CHS-tree
INVOICE:11448		CHECKDATE:03/25/2022									



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97231 INVOICE:11449	2206245	03/24/2022	88731	3252022	31105	3,490.00	3,490.00	03/24/2022	INV	PD	SMS/CHS-tree
						17,772.00					
110538 CRAIG GROUP											
96450 INVOICE:3084	2200633	03/08/2022	88018	3092022	30863	4,145.00	4,145.00	03/08/2022	INV	PD	Professional S
109060 CRISIS PREVENTION INSTITUTE, INC.											
97155 INVOICE:CUS0287572	2207106	03/23/2022	88673	3232022	7323	1,399.00	1,399.00	03/23/2022	INV	PD	Registration
108196 KENNETH CULWELL											
97139 INVOICE:2205025M	2205025	03/23/2022	88658	3232022	31024	280.00	280.00	03/23/2022	INV	PD	4-08-22 WACO/
97140 INVOICE:2205025N	2205025	03/23/2022	88659	3232022	31025	280.00	280.00	03/23/2022	INV	PD	4-19-22 JOSHU
						560.00					
99157 KATIE CUNNINGHAM											
95944 INVOICE:FEB 22/KCUNNINGHAM	2206182	03/01/2022	87553	3022022	30682	23.81	23.81	03/01/2022	INV	PD	February 2022
101079 CUSTOM FLOORS, INC.											
97151 INVOICE:3-18-2022 INV	2205641	03/23/2022	88669	3232022	30963	10,300.00	10,300.00	03/23/2022	INV	PD	Repair/Replac
19435 ROBERT DAGLEY											
97348 INVOICE: track official	12001362	03/24/2022		SACHECK	5168	200.00	200.00	03/24/2022	INV	PD	
109330 DALLAS DOOR & SUPPLY CO.											
97232 INVOICE:102574	2206111	03/24/2022	88732	3252022	31107	4,009.50	4,009.50	03/24/2022	INV	PD	Cormax-Addtnl
110936 KENNETH DAVIS											
96532 INVOICE:refund-field	12103068	03/09/2022		SACHECK	5124	90.00	90.00	03/09/2022	INV	PD	
1210 DEALER'S ELECTRICAL SUPPLY CO.											
96076 INVOICE:2279419-00	2206618	03/03/2022	87690	3042022	30742	464.79	464.79	03/03/2022	INV	PD	WMS-material/
96077 INVOICE:2279421-00	2206618	03/03/2022	87691	3042022	30742	227.91	227.91	03/03/2022	INV	PD	WMS-material/
96078 INVOICE:2279439-00	2206619	03/03/2022	87692	3042022	30742	55.00	55.00	03/03/2022	INV	PD	MNT-electrial

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96197	2206803	03/04/2022	87817	3072022	30800	294.91	294.91	03/04/2022	INV	PD	CHS-electrica
INVOICE:2279511-00						CHECKDATE:03/07/2022					
96196	2205182	03/04/2022	87816	3072022	30800	1,632.00	1,632.00	03/04/2022	INV	PD	WMS-portables
INVOICE:S002278049.001						CHECKDATE:03/07/2022					
96497	2205182	03/09/2022	88047	3092022	30864	234.40	234.40	03/09/2022	INV	PD	WMS-portables
INVOICE:S002278049.002						CHECKDATE:03/09/2022					
96881	2206982	03/11/2022	88398	3112022	30964	335.06	335.06	03/11/2022	INV	PD	CHS-coils/bad
INVOICE:S002279231.001						CHECKDATE:03/11/2022					
96198	2206804	03/04/2022	87818	3072022	30800	510.82	510.82	03/04/2022	INV	PD	WMS-portables
INVOICE:S100009409.001						CHECKDATE:03/07/2022					
97438	2207227	03/28/2022	88928	3282022	31143	172.82	172.82	03/28/2022	INV	PD	MNT/TRK-tools
INVOICE:S100021408.001						CHECKDATE:03/28/2022					
97437	2207227	03/28/2022	88927	3282022	31143	77.66	77.66	03/28/2022	INV	PD	MNT/TRK-tools
INVOICE:S100026406.001						CHECKDATE:03/28/2022					
						4,005.37					
105053 DECKER EQUIPMENT											
96471	2206437	03/08/2022	88040	3092022	30865	675.11	675.11	03/08/2022	INV	PD	DST-coat rack
INVOICE:417857A						CHECKDATE:03/09/2022					
96499	2206906	03/09/2022	88048	3092022	30865	286.61	286.61	03/09/2022	INV	PD	DST-handicap
INVOICE:419162A						CHECKDATE:03/09/2022					
						961.72					
91786 DEMCO INC											
96467	2205588	03/08/2022	88036	3092022	30866	149.49	149.49	03/08/2022	INV	PD	bar code labe
INVOICE:7065842						CHECKDATE:03/09/2022					
101767 WENDELL DEMPSEY											
96090	2206778	03/03/2022	87705	3042022	30743	317.99	317.99	03/03/2022	INV	PD	Reimburse Tra
INVOICE:2206778/REIMB						CHECKDATE:03/04/2022					
18028 DIRECTOR'S CHOICE, INC.											
96259	12041170	03/04/2022		SACHECK	5108	2,091.83	2,091.83	03/04/2022	INV	PD	
INVOICE:358056						CHECKDATE:03/04/2022					
109328 DISCOUNT MUGS											
97506	12111019	03/29/2022		SACHECK	5182	380.77	380.77	03/29/2022	INV	PD	
INVOICE:DM5050725						CHECKDATE:03/29/2022					
107495 GLENN DOBBS											
97164	2200342	03/23/2022	88680	3232022	31026	105.00	105.00	03/23/2022	INV	PD	CHS Baseball
INVOICE:3-19-22/CGDOBBS						CHECKDATE:03/23/2022					
105659 AUDREY DOBRENN											
96127	2206605	03/03/2022	87742	3042022	30744	207.07	207.07	03/03/2022	INV	PD	REIMB HOTEL &
INVOICE:2206605/REIMB						CHECKDATE:03/04/2022					
96743	2206198	03/11/2022	88258	3112022	30909	92.26	92.26	03/11/2022	INV	PD	travel for EL
INVOICE:FEB 22/ADOBRENN						CHECKDATE:03/11/2022					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						299.33					
		98640 DONUT EXPRESS									
96331	2200912	03/07/2022	87915	3072022	30801	30.60	30.60	03/07/2022	INV PD		Donuts, cinna
INVOICE:2048-26		CHECKDATE:03/07/2022									
		98362 DOUBLE BARREL DISTRIBUTING									
96284	2206415	03/07/2022	87868	3232022	31027	3,000.00	3,000.00	03/07/2022	INV PD		Engine rebuil
INVOICE:6826		CHECKDATE:03/23/2022									
		110939 SOLOMON DRANE									
96817	2207052	03/11/2022	88333	3112022	30910	87.50	87.50	03/11/2022	INV PD		hourly pay fo
INVOICE:3-10-22/SDRANE		CHECKDATE:03/11/2022									
		21370 DRY CLEAN SUPER CENTER									
97119	2205928	03/23/2022	88636	3232022	31028	173.20	173.20	03/23/2022	INV PD		Launder and p
INVOICE:32948		CHECKDATE:03/23/2022									
		110822 BRIAN DUTTON									
96187	2206885	03/04/2022	87806	3072022	30803	3,500.00	3,500.00	03/04/2022	INV PD		Winter Guard
INVOICE:CHS2022.1		CHECKDATE:03/07/2022									
		99172 EAI EDUCATION									
91786	2201415	12/15/2021	83710	3072022	30804	80.23	80.23	12/15/2021	INV PD		TI charging s
INVOICE:INV1139286		CHECKDATE:03/07/2022									
		19179 ECAP									
97184		03/25/2022	88684	March	30906	390.00	390.00	03/25/2022	INV PD		Payroll Run 1
INVOICE:97184		CHECKDATE:03/25/2022									
		99205 ECS LEARNING SYSTEMS									
96348	2205853	03/08/2022	87924	3092022	30867	627.30	627.30	03/08/2022	INV PD		STAAR MASTER
INVOICE:INV-001375		CHECKDATE:03/09/2022									
		107323 ED 311									
97561	2207487	03/30/2022	89022	3302022	31181	490.00	490.00	03/30/2022	INV PD		AP Summer Law
INVOICE:19536		CHECKDATE:03/30/2022									
		110915 EDUTHINGS, LLC									
97156	2206797	03/23/2022	88674	3232022	7324	4,999.00	4,999.00	03/23/2022	INV PD		Software
INVOICE:583		CHECKDATE:03/23/2022									
		96152 EE CREDIT UNION									
97201		03/25/2022	88701	March	30907	2,221.00	2,221.00	03/25/2022	INV PD		Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:97201		CHECKDATE:03/25/2022									
107634 SYLVIA ELIZALDE											
96749	2206208	03/11/2022	88264	3112022	30911	30.17	30.17	03/11/2022	INV	PD	Sylvia Februa
INVOICE:FEB 22/SELIZALDE		CHECKDATE:03/11/2022									
18432 ELLIOTT ELECTRIC SUPPLY											
96199	2206814	03/04/2022	87819	3072022	30805	56.94	56.94	03/04/2022	INV	PD	MNT-TRK 671 a
INVOICE:116-42562-01		CHECKDATE:03/07/2022									
96201	2206815	03/04/2022	87821	3072022	30805	21.44	21.44	03/04/2022	INV	PD	SFE-lighting
INVOICE:116-42663-01		CHECKDATE:03/07/2022									
96200	2206814	03/04/2022	87820	3072022	30805	31.25	31.25	03/04/2022	INV	PD	MNT-TRK 671 a
INVOICE:116-42663-02		CHECKDATE:03/07/2022									
96721	2206948	03/10/2022	88236	3112022	30912	23.17	23.17	03/10/2022	INV	PD	WMS-portables
INVOICE:116-42684-01		CHECKDATE:03/11/2022									
96722	2206948	03/10/2022	88237	3112022	30912	22.96	22.96	03/10/2022	INV	PD	WMS-portables
INVOICE:116-42772-01		CHECKDATE:03/11/2022									
96723	2206948	03/10/2022	88238	3112022	30912	229.68	229.68	03/10/2022	INV	PD	WMS-portables
INVOICE:116-42852-01		CHECKDATE:03/11/2022									
96725	2206948	03/10/2022	88240	3112022	30912	176.43	176.43	03/10/2022	INV	PD	WMS-portables
INVOICE:116-42879-01		CHECKDATE:03/11/2022									
96724	2206948	03/10/2022	88239	3112022	30912	145.27	145.27	03/10/2022	INV	PD	WMS-portables
INVOICE:116-42923-01		CHECKDATE:03/11/2022									
97442	2207292	03/28/2022	88932	3282022	31144	215.33	215.33	03/28/2022	INV	PD	TRK/DST-cable
INVOICE:116-42923-02		CHECKDATE:03/28/2022									
96727	2206948	03/10/2022	88242	3112022	30912	108.64	108.64	03/10/2022	INV	PD	WMS-portables
INVOICE:116-42953-01		CHECKDATE:03/11/2022									
96726	2206948	03/10/2022	88241	3112022	30912	44.47	44.47	03/10/2022	INV	PD	WMS-portables
INVOICE:116-42961-01		CHECKDATE:03/11/2022									
97447	2207290	03/28/2022	88937	3282022	31144	425.00	425.00	03/28/2022	INV	PD	TRNS-exhaust
INVOICE:116-43213-01		CHECKDATE:03/28/2022									
97448	2207290	03/28/2022	88938	3282022	31144	425.00	425.00	03/28/2022	INV	PD	TRNS-exhaust
INVOICE:116-43214-01		CHECKDATE:03/28/2022									
97449	2207290	03/28/2022	88939	3282022	31144	350.00	350.00	03/28/2022	INV	PD	TRNS-exhaust
INVOICE:116-43215-01		CHECKDATE:03/28/2022									
97440	2207293	03/28/2022	88930	3282022	31144	8.92	8.92	03/28/2022	INV	PD	CHS/SMS/WMS-e
INVOICE:116-43526-01		CHECKDATE:03/28/2022									
97439	2207293	03/28/2022	88929	3282022	31144	93.75	93.75	03/28/2022	INV	PD	CHS/SMS/WMS-e
INVOICE:116-43526-02		CHECKDATE:03/28/2022									
97441	2207293	03/28/2022	88931	3282022	31144	350.00	350.00	03/28/2022	INV	PD	CHS/SMS/WMS-e
INVOICE:116-43549-01		CHECKDATE:03/28/2022									
97443	2207292	03/28/2022	88933	3282022	31144	155.73	155.73	03/28/2022	INV	PD	TRK/DST-cable
INVOICE:116-43708-01		CHECKDATE:03/28/2022									
97445	2207291	03/28/2022	88935	3282022	31144	39.17	39.17	03/28/2022	INV	PD	TRNS-exhaust
INVOICE:116-43766-01		CHECKDATE:03/28/2022									
97444	2207291	03/28/2022	88934	3282022	31144	342.40	342.40	03/28/2022	INV	PD	TRNS-exhaust
INVOICE:116-43766-02		CHECKDATE:03/28/2022									
97446	2207291	03/28/2022	88936	3282022	31144	12.45	12.45	03/28/2022	INV	PD	TRNS-exhaust
INVOICE:116-43839-01		CHECKDATE:03/28/2022									

3,278.00

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96938	2206700	03/21/2022	88454	3212022	30976	389.35	389.35	03/21/2022	INV	PD	March Monitor
INVOICE:93748		CHECKDATE:03/21/2022									
96079	2206701	03/03/2022	87693	3042022	30745	1,995.96	1,995.96	03/03/2022	INV	PD	March 2022/Op
INVOICE:93749		CHECKDATE:03/04/2022									
96784	2206756	03/11/2022	88298	3112022	30913	343.98	343.98	03/11/2022	INV	PD	Add new door
INVOICE:98459		CHECKDATE:03/11/2022									
96940	2206418	03/21/2022	88456	3212022	30976	2,741.11	2,741.11	03/21/2022	INV	PD	Additional ca
INVOICE:98477		CHECKDATE:03/21/2022									
97051	2206509	03/22/2022	88573	3232022	31029	2,294.22	2,294.22	03/22/2022	INV	PD	CHS Reader fo
INVOICE:98478		CHECKDATE:03/23/2022									
						7,764.62					
106771 ENTEX PEST SOLUTIONS, LLC											
97152	2205008	03/23/2022	88670	3232022	30964	372.00	372.00	03/23/2022	INV	PD	Pest Control
INVOICE:FEB22'/CN		CHECKDATE:03/23/2022									
96080	2206032	03/03/2022	87694	3042022	30746	689.00	689.00	03/03/2022	INV	PD	February 2022
INVOICE:FEB22/MAINT		CHECKDATE:03/04/2022									
						1,061.00					
110862 EPIC MUSIC FESTIVALS											
97324	12041201	03/24/2022		SACHECK	5169	100.00	100.00	03/24/2022	INV	PD	
INVOICE:Smith MS Choir		CHECKDATE:03/25/2022									
4976 ESC, REGION 10											
97549	2207183	03/30/2022	89018	3302022	7325	775.00	775.00	03/30/2022	INV	PD	Community Hea
INVOICE:3-28-2022 INV		CHECKDATE:03/30/2022									
2221 ESC, REGION XI											
96286	2205186	03/07/2022	87870	3072022	30806	700.00	700.00	03/07/2022	INV	PD	20 Hour Bus C
INVOICE:1002200521		CHECKDATE:03/07/2022									
97515	2206237	03/29/2022	88999	3302022	31182	140.00	140.00	03/29/2022	INV	PD	20 hour bus c
INVOICE:1002200758		CHECKDATE:03/30/2022									
97275	2206236	03/24/2022	88778	3252022	31108	10.00	10.00	03/24/2022	INV	PD	Temporary Bus
INVOICE:3002200505		CHECKDATE:03/25/2022									
97253	2207060	03/24/2022	88755	3252022	31108	50.00	50.00	03/24/2022	INV	PD	ESC Region 11
INVOICE:6002200482		CHECKDATE:03/25/2022									
						900.00					
22241 ESC, REGION 12											
96444	2206922	03/08/2022	88015	3092022	30868	39,805.07	39,805.07	03/08/2022	INV	PD	District's po
INVOICE:097081		CHECKDATE:03/09/2022									
108578 ESC, REGION 6											
97418	2205774	03/28/2022	88908	3282022	31145	60.00	60.00	03/28/2022	INV	PD	8 hour on lin
INVOICE:056440		CHECKDATE:03/28/2022									
110835 FAMILY FIRST, INC.											
97586	2207318	03/30/2022	89035	3302022	31183	25.00	25.00	03/30/2022	INV	PD	All Pro Dad C

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: CleburneISD03282022 CHECKDATE: 03/30/2022											
110268 KELLY FARRAR											
97425	2200340	03/28/2022	88915	3282022	31146	80.00	80.00	03/28/2022	INV PD		CHS Girls Soc
INVOICE: 03-04-2022/FARRAR CHECKDATE: 03/28/2022											
97424	2200341	03/28/2022	88914	3282022	31146	80.00	80.00	03/28/2022	INV PD		CHS Boys Socc
INVOICE: 03-04-22/FARRAR CHECKDATE: 03/28/2022											
						160.00					
13411 FASTENAL COMPANY											
97233	2206637	03/24/2022	88733	3252022	31109	850.14	850.14	03/24/2022	INV PD		March 2022/Op
INVOICE: TXCLE174164 CHECKDATE: 03/25/2022											
107313 NIKKI FEBINGER											
95975	2206324	03/02/2022	87586	3022022	30683	440.00	440.00	03/02/2022	INV PD		Piano Accompa
INVOICE: 2-23-22 INV CHECKDATE: 03/02/2022											
107540 ANGELA FELKINS											
97141	2206568	03/23/2022	88660	3232022	31030	189.00	189.00	03/23/2022	INV PD		4-06-22 EVERM
INVOICE: 2206568C CHECKDATE: 03/23/2022											
97142	2206568	03/23/2022	88661	3232022	31031	189.00	189.00	03/23/2022	INV PD		4-25-22 CLEBU
INVOICE: 2206568D CHECKDATE: 03/23/2022											
						378.00					
100507 BROCK FELLER											
97478	2206311	03/28/2022	88968	3282022	31163	427.97	427.97	03/28/2022	INV PD		Reimbursement
INVOICE: 2206311/REIMB CHECKDATE: 03/28/2022											
110179 FRANSISCO J. FERNANDEZ											
97172	12001392	03/23/2022		SACHECK	5154	195.00	195.00	03/23/2022	INV PD		
INVOICE: official CHECKDATE: 03/23/2022											
97512	2200380	03/29/2022	88995	3302022	31184	170.00	170.00	03/29/2022	INV PD		CHS Softball/
INVOICE: 3-25-22/JFERNANDEZ CHECKDATE: 03/30/2022											
						365.00					
96130 FIDELITY INVESTMENTS											
97195		03/25/2022	88695	March	30908	2,100.00	2,100.00	03/25/2022	INV PD		Payroll Run 1
INVOICE: 97195 CHECKDATE: 03/25/2022											
106105 JOHN FINNELL											
96128	2206784	03/03/2022	87744	3042022	30747	317.99	317.99	03/03/2022	INV PD		Reimburse Tra
INVOICE: 2206784/REIMB CHECKDATE: 03/04/2022											
14508 FIRST CHOICE COFFEE SERVICE											
96124	2205693	03/03/2022	87739	3042022	30748	92.50	92.50	03/03/2022	INV PD		February 2022
INVOICE: 489711 CHECKDATE: 03/04/2022											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96123	2205693	03/03/2022	87738	3042022	30748	20.00	20.00	03/03/2022	INV	PD	February 2022
INVOICE:490306				CHECKDATE:03/04/2022							
96944	2205949	03/21/2022	88460	3212022	30977	375.60	375.60	03/21/2022	INV	PD	Coffee Servic
INVOICE:490807				CHECKDATE:03/21/2022							
97114	2205693	03/23/2022	88630	3232022	31032	222.60	222.60	03/23/2022	INV	PD	February 2022
INVOICE:490814				CHECKDATE:03/23/2022							
						710.70					
95752 FLINN SCIENTIFIC, INC.											
97633	2207251	03/30/2022	89080	3302022	31185	1,195.84	1,195.84	03/30/2022	INV	PD	CEF Grant - c
INVOICE:2691123				CHECKDATE:03/30/2022							
108984 AVERY FLORES											
96140	2205719	03/03/2022	87756	3042022	30749	109.46	109.46	03/03/2022	INV	PD	February 2022
INVOICE:FEB 22/AFLORES				CHECKDATE:03/04/2022							
10753 JANE FLYNN											
96747	2206047	03/11/2022	88262	3112022	30914	11.76	11.76	03/11/2022	INV	PD	Feburary Mile
INVOICE:FEB 22/JFLYNN				CHECKDATE:03/11/2022							
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
96898	2203599	03/11/2022	88416	3112022	30965	202.25	202.25	03/11/2022	INV	PD	new books for
INVOICE:375699F				CHECKDATE:03/11/2022							
96129	2204403	03/03/2022	87745	3042022	30751	1,311.03	1,311.03	03/03/2022	INV	PD	Library Books
INVOICE:387697F				CHECKDATE:03/04/2022							
96136	2205575	03/03/2022	87752	3042022	30750	541.25	541.25	03/03/2022	INV	PD	New library b
INVOICE:417730A				CHECKDATE:03/04/2022							
97117	2205575	03/23/2022	88634	3232022	31033	178.01	178.01	03/23/2022	INV	PD	New library b
INVOICE:417730F				CHECKDATE:03/23/2022							
						2,232.54					
102362 BRITT FORD											
97087	2200342	03/22/2022	88610	3232022	31034	170.00	170.00	03/22/2022	INV	PD	CHS Baseball
INVOICE:3-15-22/BFORD				CHECKDATE:03/23/2022							
110002 MANDI FORD											
96165	2206854	03/04/2022	87783	3042022	30752	22.47	22.47	03/04/2022	INV	PD	Mileage for F
INVOICE:FEB 22/MFORD				CHECKDATE:03/04/2022							
2177 FORT WORTH ZOO											
97406	12104069	03/28/2022		SACHECK	5179	408.00	408.00	03/28/2022	INV	PD	
INVOICE:1st gr-Irving				CHECKDATE:03/28/2022							
97482	12102050	03/29/2022		SACHECK	5183	480.00	480.00	03/29/2022	INV	PD	
INVOICE:2nd gr Coleman				CHECKDATE:03/29/2022							
96937	12109090	03/21/2022		SACHECK	5147	1,050.00	1,050.00	03/21/2022	INV	PD	
INVOICE:90909-54849				CHECKDATE:03/21/2022							
96346	12103056	03/07/2022		SACHECK	5118	354.00	354.00	03/07/2022	INV	PD	
INVOICE:Marti-3rd grade				CHECKDATE:03/07/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,292.00					
107865 ERIN FOXCROFT											
96339	12001361	03/07/2022		SACHECK	5119	240.00	240.00	03/07/2022	INV	PD	
INVOICE:CHS Cheer CHECKDATE:03/07/2022											
97403	12107117	03/25/2022		SACHECK	5170	300.00	300.00	03/25/2022	INV	PD	
INVOICE:WMS Cheer shirts CHECKDATE:03/25/2022											
						540.00					
96131 FRANKLIN TEMPLETON BANK & TRUST											
97196		03/25/2022	88696	March	30909	600.00	600.00	03/25/2022	INV	PD	Payroll Run 1
INVOICE:97196 CHECKDATE:03/25/2022											
109250 TARRANT FULLER											
96336	2206930	03/07/2022	87920	3072022	30807	90.00	90.00	03/07/2022	INV	PD	03-10-2022 Gr
INVOICE:2206930A CHECKDATE:03/07/2022											
96337	2206930	03/07/2022	87921	3072022	30808	90.00	90.00	03/07/2022	INV	PD	03-24-2022 Ve
INVOICE:2206930B CHECKDATE:03/07/2022											
96338	2206930	03/07/2022	87922	3072022	30809	150.00	150.00	03/07/2022	INV	PD	03-31-2022 Jo
INVOICE:2206930C CHECKDATE:03/07/2022											
96585	12001373	03/09/2022		SACHECK	5125	100.00	100.00	03/09/2022	INV	PD	
INVOICE:concession-03-03-22 CHECKDATE:03/09/2022											
96586	12001372	03/09/2022		SACHECK	5125	79.60	79.60	03/09/2022	INV	PD	
INVOICE:hospitality-03-03-22 CHECKDATE:03/09/2022											
						509.60					
110678 WILLIAM KENT GABRIELSON											
96135	2203181	03/03/2022	87751	3042022	30753	111.99	111.99	03/03/2022	INV	PD	REIMB PARKING
INVOICE:2203181/REIMB CHECKDATE:03/04/2022											
110849 RHONDA GARRETT											
96072	2206070	03/03/2022	87686	3042022	30754	35.43	35.43	03/03/2022	INV	PD	February 2022
INVOICE:FEB 2022/GARRETT CHECKDATE:03/04/2022											
96132 GENERAL AMERICAN											
97197		03/25/2022	88697	March	30910	50.00	50.00	03/25/2022	INV	PD	Payroll Run 1
INVOICE:97197 CHECKDATE:03/25/2022											
110667 GLENDALE PARADE STORE, LLC											
97093	2206221	03/23/2022	88616	3232022	31035	527.00	527.00	03/23/2022	INV	PD	Parade banner
INVOICE:220584A CHECKDATE:03/23/2022											
107904 AMBER GODDARD											
96756	2205993	03/11/2022	88271	3112022	30915	320.00	320.00	03/11/2022	INV	PD	master band c
INVOICE:FEB2022 INV CHECKDATE:03/11/2022											
104014 GOING PLACES / LAURA GRAYSON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96457	2205866	03/08/2022	88026	3092022	30869	2,200.00	2,200.00	03/08/2022	INV	PD	ORIENTATION A
INVOICE:641				CHECKDATE:03/09/2022							
96458	2205865	03/08/2022	88027	3092022	30869	325.00	325.00	03/08/2022	INV	PD	FEBRUARY- ECS
INVOICE:644				CHECKDATE:03/09/2022							
						2,525.00					
107374 GONZALES FLORAL											
96712	12041158	03/10/2022		SACHECK	5139	67.50	67.50	03/10/2022	INV	PD	
INVOICE:Acct #1457				CHECKDATE:03/10/2022							
110597 VALERIA GONZALEZ											
96770	2205796	03/11/2022	88285	3112022	30916	11.09	11.09	03/11/2022	INV	PD	February reim
INVOICE:FEB 22/VGONZALES				CHECKDATE:03/11/2022							
107933 SAMANTHA GOSSETT											
97563	12001411	03/30/2022		SACHECK	5193	175.00	175.00	03/30/2022	INV	PD	
INVOICE: meet 03-12-22				CHECKDATE:03/30/2022							
96822	2206958	03/11/2022	88338	3112022	30917	125.00	125.00	03/11/2022	INV	PD	CHS Powerlift
INVOICE:2-25-22/SGOSSET				CHECKDATE:03/11/2022							
						300.00					
16933 GRAINGER											
97234	2202715	03/24/2022	88734	3252022	31110	261.30	261.30	03/24/2022	INV	PD	File cabinet
INVOICE:9065758170				CHECKDATE:03/25/2022							
96203	2206143	03/04/2022	87823	3072022	30810	849.40	849.40	03/04/2022	INV	PD	MNT-warehouse
INVOICE:9213147201				CHECKDATE:03/07/2022							
96202	2206143	03/04/2022	87822	3072022	30810	2,118.24	2,118.24	03/04/2022	INV	PD	MNT-warehouse
INVOICE:9215477648				CHECKDATE:03/07/2022							
96157	2206431	03/04/2022	87775	3042022	3239	63.63	63.63	03/04/2022	INV	PD	Repair Gerard
INVOICE:9215823395				CHECKDATE:03/04/2022							
						3,292.57					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
97209		03/25/2022	88709	March	30911	400.00	400.00	03/25/2022	INV	PD	Payroll Run 1
INVOICE:97209				CHECKDATE:03/25/2022							
108941 ASHLEIGH GREEN											
97012	2206315	03/22/2022	88529	3232022	31036	112.50	112.50	03/22/2022	INV	PD	Security for
INVOICE:3-14-22/AGREEN				CHECKDATE:03/23/2022							
97531	2206315	03/29/2022	89012	3302022	31186	200.00	200.00	03/29/2022	INV	PD	Security for
INVOICE:3-28-22/AGREEN				CHECKDATE:03/30/2022							
						312.50					
104837 CINTHIA GREEN											
96821	2206565	03/11/2022	88337	3112022	30918	82.36	82.36	03/11/2022	INV	PD	Reimburse Mea
INVOICE:2206565/REIMB				CHECKDATE:03/11/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110954 JEFFREY GREEN											
97557		03/30/2022		SACHECK	5194	100.00	100.00	03/30/2022	INV	PD	
INVOICE: Powerlifting		CHECKDATE: 03/30/2022									
96202 ROSS GREEN											
96183	2206172	03/04/2022	87802	3072022	30811	7.71	7.71	03/04/2022	INV	PD	February 2022
INVOICE: FEB 2022/RGREEN		CHECKDATE: 03/07/2022									
110953 TRACEY GREEN											
97558		03/30/2022		SACHECK	5195	100.00	100.00	03/30/2022	INV	PD	
INVOICE: Powerlifting		CHECKDATE: 03/30/2022									
21667 CHRISTI GREGORY											
95923	2205739	03/01/2022	87532	3022022	30684	20.00	20.00	03/01/2022	INV	PD	February reim
INVOICE: FEB22/CGREGORY		CHECKDATE: 03/02/2022									
106891 TIMOTHY GRIJALVA											
96746	2206050	03/11/2022	88261	3112022	30919	15.16	15.16	03/11/2022	INV	PD	Feburary Mile
INVOICE: FEB 22/TGRIJALVA		CHECKDATE: 03/11/2022									
96917 H & L TRAILER SALES											
96194	2206308	03/04/2022	87814	3072022	30812	402.01	402.01	03/04/2022	INV	PD	MNT-cargo tra
INVOICE: 15983		CHECKDATE: 03/07/2022									
105986 JAMES HAILEY JR.											
97472	2206315	03/28/2022	88962	3282022	31147	250.00	250.00	03/28/2022	INV	PD	Security for
INVOICE: 03-25-22/HAILEY		CHECKDATE: 03/28/2022									
97013	2206315	03/22/2022	88530	3232022	31037	425.00	425.00	03/22/2022	INV	PD	Security for
INVOICE: 3-12-22/JHAILEY		CHECKDATE: 03/23/2022									
						675.00					
108966 TERRY'S AUTO & INDUSTRIAL RADIATOR											
97419	2207081	03/28/2022	88909	3282022	31148	545.00	545.00	03/28/2022	INV	PD	Parts for rep
INVOICE: 1074		CHECKDATE: 03/28/2022									
110938 FAITH HARRIS											
96634	12103069	03/09/2022		SACHECK	5126	57.76	57.76	03/09/2022	INV	PD	
INVOICE: Book fair refund		CHECKDATE: 03/09/2022									
108572 FREDDIE HARRIS											
96823	2206958	03/11/2022	88339	3112022	30920	125.00	125.00	03/11/2022	INV	PD	CHS Powerlift
INVOICE: 2-25-22/FHARRIS		CHECKDATE: 03/11/2022									
97562	12001410	03/30/2022		SACHECK	5196	175.00	175.00	03/30/2022	INV	PD	
INVOICE: meet 03-12-22		CHECKDATE: 03/30/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						300.00					
108944 JILLANNA HARRIS											
95990	2205778	03/02/2022	87602	3022022	30686	49.99	49.99	03/02/2022	INV PD		February reim
INVOICE:FEB 22/JHARRIS		CHECKDATE:03/02/2022									
95919	2205779	03/01/2022	87528	3022022	30685	20.00	20.00	03/01/2022	INV PD		February reim
INVOICE:FEB22/JHARRIS		CHECKDATE:03/02/2022									
						69.99					
110905 LEXI HARRIS											
96824	2206958	03/11/2022	88340	3112022	30921	125.00	125.00	03/11/2022	INV PD		CHS Powerlift
INVOICE:2-25-22/LHARRIS		CHECKDATE:03/11/2022									
97342 DEWAYNE HAWPE											
96139	2205712	03/03/2022	87755	3042022	30755	23.38	23.38	03/03/2022	INV PD		February 2022
INVOICE:FEB 22/DHAWPE		CHECKDATE:03/04/2022									
110949 HEART OF TEXAS TSA											
97057	2206351	03/22/2022	88579	3232022	31038	545.00	545.00	03/22/2022	INV PD		Registration
INVOICE:20220208002		CHECKDATE:03/23/2022									
105387 KYLE HEATH											
97492	2203135	03/29/2022	88979	3302022	31187	242.39	242.39	03/29/2022	INV PD		REIMB MILEAGE
INVOICE:2203135/REIMB		CHECKDATE:03/30/2022									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
96175	2205908	03/04/2022	87794	3072022	30813	58.32	58.32	03/04/2022	INV PD		Assorted item
INVOICE:079942		CHECKDATE:03/07/2022									
96178	2202757	03/04/2022	87797	3072022	30813	93.36	93.36	03/04/2022	INV PD		Groceries and
INVOICE:135006		CHECKDATE:03/07/2022									
96179	2202757	03/04/2022	87798	3072022	30813	67.76	67.76	03/04/2022	INV PD		Groceries and
INVOICE:141618		CHECKDATE:03/07/2022									
96173	2205908	03/04/2022	87792	3072022	30813	76.77	76.77	03/04/2022	INV PD		Assorted item
INVOICE:141756		CHECKDATE:03/07/2022									
96176	2203717	03/04/2022	87795	3072022	30813	87.71	87.71	03/04/2022	INV PD		Ingredients f
INVOICE:142516		CHECKDATE:03/07/2022									
96180	2203969	03/04/2022	87799	3072022	30813	56.48	56.48	03/04/2022	INV PD		Flour, sugar,
INVOICE:144468		CHECKDATE:03/07/2022									
96174	2203075	03/04/2022	87793	3072022	30813	27.48	27.48	03/04/2022	INV PD		Water, fruit,
INVOICE:145834		CHECKDATE:03/07/2022									
96181	2202757	03/04/2022	87800	3072022	30813	450.29	450.29	03/04/2022	INV PD		Groceries and
INVOICE:172403		CHECKDATE:03/07/2022									
96182	2203969	03/04/2022	87801	3072022	30813	78.44	78.44	03/04/2022	INV PD		Flour, sugar,
INVOICE:174081		CHECKDATE:03/07/2022									
96226	12111001	03/04/2022		SACHECK	5109	41.36	41.36	03/04/2022	INV PD		
INVOICE:174101		CHECKDATE:03/04/2022									
96177	2203969	03/04/2022	87796	3072022	30813	85.58	85.58	03/04/2022	INV PD		Flour, sugar,
INVOICE:333437		CHECKDATE:03/07/2022									
96171	2203075	03/04/2022	87790	3072022	30813	39.14	39.14	03/04/2022	INV PD		Water, fruit,

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:460274				CHECKDATE:03/07/2022							
96170	2205908	03/04/2022	87789	3072022	30813	42.15	42.15	03/04/2022	INV	PD	Assorted item
INVOICE:533423				CHECKDATE:03/07/2022							
96172	2203075	03/04/2022	87791	3072022	30813	18.48	18.48	03/04/2022	INV	PD	Water, fruit,
INVOICE:849793				CHECKDATE:03/07/2022							
96225	12111001	03/04/2022		SACHECK	5109	43.80	43.80	03/04/2022	INV	PD	
INVOICE:882449				CHECKDATE:03/04/2022							
96227	12001067	03/04/2022		SACHECK	5109	67.34	67.34	03/04/2022	INV	PD	
INVOICE:932108				CHECKDATE:03/04/2022							
						1,334.46					
107341 DAN HELGENBERGER											
97574	12001418	03/30/2022		SACHECK	5197	175.00	175.00	03/30/2022	INV	PD	
INVOICE: meet-03/12/22				CHECKDATE:03/30/2022							
96825	2206958	03/11/2022	88341	3112022	30922	125.00	125.00	03/11/2022	INV	PD	CHS Powerlift
INVOICE:2-25-22/DHELGENBERGE				CHECKDATE:03/11/2022							
						300.00					
108509 GERMAN HERNANDEZ											
97143	2205643	03/23/2022	88662	3232022	31039	120.00	120.00	03/23/2022	INV	PD	4-04-22 ARLIN
INVOICE:2205643H				CHECKDATE:03/23/2022							
97145	2205643	03/23/2022	88663	3232022	31040	120.00	120.00	03/23/2022	INV	PD	4-18-22 JOSHU
INVOICE:2205643I				CHECKDATE:03/23/2022							
						240.00					
110955 IZAEL HERRERA											
97555		03/30/2022		SACHECK	5198	50.00	50.00	03/30/2022	INV	PD	
INVOICE:Powerlifting				CHECKDATE:03/30/2022							
108636 LISA HILL											
97085	2200339	03/22/2022	88608	3232022	31041	125.00	125.00	03/22/2022	INV	PD	CHS Cheer Jud
INVOICE:3-11-22/LHILL				CHECKDATE:03/23/2022							
100426 MATTHEW HILLER											
97537	12041202	03/29/2022		SACHECK	5199	1,725.00	1,725.00	03/29/2022	INV	PD	
INVOICE:band meal \$				CHECKDATE:03/30/2022							
108905 LENNIE HILLMAN											
96186	2205880	03/04/2022	87805	3072022	30814	33.46	33.46	03/04/2022	INV	PD	Monthly milea
INVOICE:FEB 2022/HILLMAN				CHECKDATE:03/07/2022							
103974 RENE HIPP											
95920	2205764	03/01/2022	87529	3022022	30687	20.00	20.00	03/01/2022	INV	PD	February reim
INVOICE:FEB22/RHIPP				CHECKDATE:03/02/2022							
101723 HIRED HANDS											
97009	2202581	03/22/2022	88526	3232022	31042	104.00	104.00	03/22/2022	INV	PD	CONTRACTED PR



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INVOICE:22-2048				CHECKDATE:03/23/2022							
97414	2206346	03/28/2022	88904	3282022	31149	234.00	234.00	03/28/2022	INV	PD	Sign Language
INVOICE:22-2049				CHECKDATE:03/28/2022							
						338.00					
9604 ROY HOLLAND											
97346	12001364	03/24/2022		SACHECK	5171	150.00	150.00	03/24/2022	INV	PD	
INVOICE:track	official			CHECKDATE:03/25/2022							
16149 HOME DEPOT CREDIT SERVICES											
96599	2206641	03/09/2022	88124	3092022	30870	186.36	186.36	03/09/2022	INV	PD	ATH/ROCK-supp
INVOICE:0261696				CHECKDATE:03/09/2022							
96594	2206638	03/09/2022	88120	3092022	30870	79.47	79.47	03/09/2022	INV	PD	CHS-misc supp
INVOICE:1013679				CHECKDATE:03/09/2022							
96595	2206639	03/09/2022	88121	3092022	30870	119.44	119.44	03/09/2022	INV	PD	MNT/GRND-misc
INVOICE:1024621				CHECKDATE:03/09/2022							
96620	2206894	03/09/2022	88147	3092022	30870	396.45	396.45	03/09/2022	INV	PD	MNT/TRNS/DST-
INVOICE:1025493				CHECKDATE:03/09/2022							
96636	2206140	03/09/2022	88161	3092022	30870	65.21	65.21	03/09/2022	INV	PD	Lumber, pipe,
INVOICE:1025508				CHECKDATE:03/09/2022							
96625		03/09/2022	88153	3092022	30870	-4.08	-4.08	03/09/2022	CRM	PD	CREDIT/TAX CH
INVOICE:1172063				CHECKDATE:03/09/2022							
96621	2206811	03/09/2022	88148	3092022	30870	80.54	80.54	03/09/2022	INV	PD	WMS-fence and
INVOICE:1252460				CHECKDATE:03/09/2022							
96622	2206813	03/09/2022	88149	3092022	30870	21.56	21.56	03/09/2022	INV	PD	MNT-tow hitch
INVOICE:1252466				CHECKDATE:03/09/2022							
96623	2206812	03/09/2022	88150	3092022	30870	26.33	26.33	03/09/2022	INV	PD	COL-materials
INVOICE:1261795				CHECKDATE:03/09/2022							
96589	2206401	03/09/2022	88117	3092022	30870	18.84	18.84	03/09/2022	INV	PD	CHS - gen mai
INVOICE:2013631				CHECKDATE:03/09/2022							
96591	2206402	03/09/2022	88118	3092022	30870	75.11	75.11	03/09/2022	INV	PD	MNT/GRND-gen
INVOICE:2024583				CHECKDATE:03/09/2022							
96572	2206400	03/09/2022	88105	3092022	30870	12.56	12.56	03/09/2022	INV	PD	MNT/TRK-gen m
INVOICE:2171668				CHECKDATE:03/09/2022							
96593	2206401	03/09/2022	88119	3092022	30870	11.86	11.86	03/09/2022	INV	PD	CHS - gen mai
INVOICE:2261670				CHECKDATE:03/09/2022							
96629	2204765	03/09/2022	88156	3092022	30870	152.69	152.69	03/09/2022	INV	PD	Lumber and Ca
INVOICE:23857				CHECKDATE:03/09/2022							
96597	2206640	03/09/2022	88122	3092022	30870	60.59	60.59	03/09/2022	INV	PD	SMS - concret
INVOICE:24733				CHECKDATE:03/09/2022							
96598	2206639	03/09/2022	88123	3092022	30870	52.05	52.05	03/09/2022	INV	PD	MNT/GRND-misc
INVOICE:24747				CHECKDATE:03/09/2022							
96571	2206400	03/09/2022	88104	3092022	30870	103.97	103.97	03/09/2022	INV	PD	MNT/TRK-gen m
INVOICE:3023715				CHECKDATE:03/09/2022							
96635	2206140	03/09/2022	88160	3092022	30870	147.09	147.09	03/09/2022	INV	PD	Lumber, pipe,
INVOICE:3025331				CHECKDATE:03/09/2022							
96617	2206894	03/09/2022	88144	3092022	30870	31.49	31.49	03/09/2022	INV	PD	MNT/TRNS/DST-
INVOICE:3025338				CHECKDATE:03/09/2022							
96618	2206894	03/09/2022	88145	3092022	30870	47.44	47.44	03/09/2022	INV	PD	MNT/TRNS/DST-
INVOICE:3025348				CHECKDATE:03/09/2022							
96619	2206811	03/09/2022	88146	3092022	30870	55.74	55.74	03/09/2022	INV	PD	WMS-fence and
INVOICE:3252450				CHECKDATE:03/09/2022							
96368	2200399	03/08/2022	87945	3092022	3249	14.98	14.98	03/08/2022	INV	PD	Minor repairs

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4013211				CHECKDATE:03/09/2022							
96569	2206400	03/09/2022	88102	3092022	30870	115.80	115.80	03/09/2022	INV PD		MNT/TRK-gen m
INVOICE:4023648				CHECKDATE:03/09/2022							
96570	2206402	03/09/2022	88103	3092022	30870	54.30	54.30	03/09/2022	INV PD		MNT/GRND-gen
INVOICE:4023671				CHECKDATE:03/09/2022							
96614	2206894	03/09/2022	88140	3092022	30870	145.93	145.93	03/09/2022	INV PD		MNT/TRNS/DST-
INVOICE:4025290				CHECKDATE:03/09/2022							
96615	2206894	03/09/2022	88141	3092022	30870	10.15	10.15	03/09/2022	INV PD		MNT/TRNS/DST-
INVOICE:4025298A				CHECKDATE:03/09/2022							
96616	2206894	03/09/2022	88142	3092022	30870	47.61	47.61	03/09/2022	INV PD		MNT/TRNS/DST-
INVOICE:4252435				CHECKDATE:03/09/2022							
96580	2206403	03/09/2022	88113	3092022	30870	24.00	24.00	03/09/2022	INV PD		TRNS/FUL-misc
INVOICE:5013519				CHECKDATE:03/09/2022							
96610	2206639	03/09/2022	88136	3092022	30870	404.38	404.38	03/09/2022	INV PD		MNT/GRND-misc
INVOICE:5013978				CHECKDATE:03/09/2022							
96611	2206639	03/09/2022	88137	3092022	30870	19.94	19.94	03/09/2022	INV PD		MNT/GRND-misc
INVOICE:5013988				CHECKDATE:03/09/2022							
96581	2206402	03/09/2022	88114	3092022	30870	30.41	30.41	03/09/2022	INV PD		MNT/GRND-gen
INVOICE:5024249				CHECKDATE:03/09/2022							
96612	2206639	03/09/2022	88138	3092022	30870	241.53	241.53	03/09/2022	INV PD		MNT/GRND-misc
INVOICE:5025157				CHECKDATE:03/09/2022							
96613	2206895	03/09/2022	88139	3092022	30870	16.41	16.41	03/09/2022	INV PD		FUL-materials
INVOICE:5025159				CHECKDATE:03/09/2022							
96566	2206401	03/09/2022	88099	3092022	30870	289.22	289.22	03/09/2022	INV PD		CHS - gen mai
INVOICE:5252274				CHECKDATE:03/09/2022							
96567	2206400	03/09/2022	88100	3092022	30870	75.66	75.66	03/09/2022	INV PD		MNT/TRK-gen m
INVOICE:5252275				CHECKDATE:03/09/2022							
96582	2206401	03/09/2022	88115	3092022	30870	32.31	32.31	03/09/2022	INV PD		CHS - gen mai
INVOICE:5252338				CHECKDATE:03/09/2022							
96584	2206638	03/09/2022	88116	3092022	30870	53.50	53.50	03/09/2022	INV PD		CHS-misc supp
INVOICE:5252339				CHECKDATE:03/09/2022							
96568	2206401	03/09/2022	88101	3092022	30870	26.82	26.82	03/09/2022	INV PD		CHS - gen mai
INVOICE:5261533				CHECKDATE:03/09/2022							
96627		03/09/2022	88155	3092022	30870	-3.86	-3.86	03/09/2022	CRM PD		CREDIT/TAX CH
INVOICE:5261728				CHECKDATE:03/09/2022							
96637	2205585	03/09/2022	88162	3092022	30870	2,704.20	2,704.20	03/09/2022	INV PD		material for
INVOICE:5973590				CHECKDATE:03/09/2022							
96559	2206400	03/09/2022	88092	3092022	30870	14.09	14.09	03/09/2022	INV PD		MNT/TRK-gen m
INVOICE:6013078				CHECKDATE:03/09/2022							
96577	2206402	03/09/2022	88110	3092022	30870	26.10	26.10	03/09/2022	INV PD		MNT/GRND-gen
INVOICE:6013428				CHECKDATE:03/09/2022							
96560	2206400	03/09/2022	88093	3092022	30870	8.67	8.67	03/09/2022	INV PD		MNT/TRK-gen m
INVOICE:6023405				CHECKDATE:03/09/2022							
96561	2206400	03/09/2022	88094	3092022	30870	129.00	129.00	03/09/2022	INV PD		MNT/TRK-gen m
INVOICE:6023412				CHECKDATE:03/09/2022							
96562	2206401	03/09/2022	88095	3092022	30870	111.72	111.72	03/09/2022	INV PD		CHS - gen mai
INVOICE:6023416				CHECKDATE:03/09/2022							
96563	2206400	03/09/2022	88096	3092022	30870	169.05	169.05	03/09/2022	INV PD		MNT/TRK-gen m
INVOICE:6023420				CHECKDATE:03/09/2022							
96578	2206401	03/09/2022	88111	3092022	30870	39.27	39.27	03/09/2022	INV PD		CHS - gen mai
INVOICE:6024203				CHECKDATE:03/09/2022							
96564	2206400	03/09/2022	88097	3092022	30870	99.00	99.00	03/09/2022	INV PD		MNT/TRK-gen m
INVOICE:6252246				CHECKDATE:03/09/2022							
96565	2206400	03/09/2022	88098	3092022	30870	11.36	11.36	03/09/2022	INV PD		MNT/TRK-gen m
INVOICE:6261512				CHECKDATE:03/09/2022							

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96579	2206403	03/09/2022	88112	3092022	30870	44.63	44.63	03/09/2022	INV	PD	TRNS/FUL-misc
INVOICE:6261623		CHECKDATE:03/09/2022									
96646	12041148	03/10/2022		SACHECK	5140	250.07	250.07	03/10/2022	INV	PD	
INVOICE:656344900		CHECKDATE:03/10/2022									
96631	2202604	03/09/2022	88157	3092022	30870	48.62	48.62	03/09/2022	INV	PD	Polycarbonate
INVOICE:7024085		CHECKDATE:03/09/2022									
96576	2206401	03/09/2022	88109	3092022	30870	9.74	9.74	03/09/2022	INV	PD	CHS - gen mai
INVOICE:7024134		CHECKDATE:03/09/2022									
96609	2206638	03/09/2022	88135	3092022	30870	50.70	50.70	03/09/2022	INV	PD	CHS-misc supp
INVOICE:7510873		CHECKDATE:03/09/2022									
96574	2206403	03/09/2022	88107	3092022	30870	77.60	77.60	03/09/2022	INV	PD	TRNS/FUL-misc
INVOICE:8013307		CHECKDATE:03/09/2022									
96575	2206401	03/09/2022	88108	3092022	30870	17.98	17.98	03/09/2022	INV	PD	CHS - gen mai
INVOICE:8013328		CHECKDATE:03/09/2022									
96633	2206140	03/09/2022	88159	3092022	30870	221.98	221.98	03/09/2022	INV	PD	Lumber, pipe,
INVOICE:8013895		CHECKDATE:03/09/2022									
96604	2206639	03/09/2022	88130	3092022	30870	8.56	8.56	03/09/2022	INV	PD	MNT/GRND-misc
INVOICE:8024889		CHECKDATE:03/09/2022									
96605	2206638	03/09/2022	88131	3092022	30870	60.14	60.14	03/09/2022	INV	PD	CHS-misc supp
INVOICE:8024909		CHECKDATE:03/09/2022									
96606	2206643	03/09/2022	88132	3092022	30870	28.87	28.87	03/09/2022	INV	PD	WMS-lumber 4x
INVOICE:8024951		CHECKDATE:03/09/2022									
96369	2200399	03/08/2022	87946	3092022	3249	23.18	23.18	03/08/2022	INV	PD	Minor repairs
INVOICE:8252317		CHECKDATE:03/09/2022									
96607	2206639	03/09/2022	88133	3092022	30870	609.16	609.16	03/09/2022	INV	PD	MNT/GRND-misc
INVOICE:8261711		CHECKDATE:03/09/2022									
96608	2206639	03/09/2022	88134	3092022	30870	373.49	373.49	03/09/2022	INV	PD	MNT/GRND-misc
INVOICE:8261712		CHECKDATE:03/09/2022									
96624		03/09/2022	88152	3092022	30870	-674.40	-674.40	03/09/2022	CRM	PD	CREDIT/RETURN
INVOICE:8904233		CHECKDATE:03/09/2022									
96632	2206141	03/09/2022	88158	3092022	30870	444.48	444.48	03/09/2022	INV	PD	lumber, nails
INVOICE:9013773		CHECKDATE:03/09/2022									
96600	2206639	03/09/2022	88125	3092022	30870	74.89	74.89	03/09/2022	INV	PD	MNT/GRND-misc
INVOICE:9013779		CHECKDATE:03/09/2022									
96556	2206257	03/09/2022	88091	3092022	30870	19.51	19.51	03/09/2022	INV	PD	CHS-supplies
INVOICE:9023162		CHECKDATE:03/09/2022									
96573	2206402	03/09/2022	88106	3092022	30870	14.97	14.97	03/09/2022	INV	PD	MNT/GRND-gen
INVOICE:9023877		CHECKDATE:03/09/2022									
96626		03/09/2022	88154	3092022	30870	-74.89	-74.89	03/09/2022	CRM	PD	CREDIT/REFUND
INVOICE:9172102		CHECKDATE:03/09/2022									
96602	2206639	03/09/2022	88128	3092022	30870	69.18	69.18	03/09/2022	INV	PD	MNT/GRND-misc
INVOICE:9172103		CHECKDATE:03/09/2022									
96603	2206642	03/09/2022	88129	3092022	30870	49.25	49.25	03/09/2022	INV	PD	MNT/CHS-stock
INVOICE:9252404		CHECKDATE:03/09/2022									

8,399.97

104444 MICHAEL HOOTS

97404	2206386	03/28/2022	88897	3282022	31133	480.00	480.00	03/28/2022	INV	PD	Team Meals Cl
INVOICE:2206386(D)		CHECKDATE:03/28/2022									
97146	2206386	03/23/2022	88664	3232022	31043	800.00	800.00	03/23/2022	INV	PD	4/4-5/22 WHIT
INVOICE:2206386E		CHECKDATE:03/23/2022									

1,280.00

110368 MADISON HOPPESS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97082 INVOICE:3-11-22/MHOPPESS	2200339	03/22/2022	88605	3232022	31044	125.00	125.00	03/22/2022	INV PD		CHS Cheer Jud
19536 HORACE MANN LIFE INS. CO.											
97186 INVOICE:97186		03/25/2022	88686	March	30912	4,179.90	4,179.90	03/25/2022	INV PD		Payroll Run 1
105974 STEVEN HUDSON											
97074 INVOICE:3-19-22/SHUDSON	2200342	03/22/2022	88597	3232022	31045	105.00	105.00	03/22/2022	INV PD		CHS Baseball
110641 COURTNEY HUFF											
95995 INVOICE:FEB 22/CHUFF	2205798	03/02/2022	87607	3022022	30688	12.99	12.99	03/02/2022	INV PD		February reim
110666 ANTHONY HURTADO											
97014 INVOICE:3-14-22/AHURTADO	2206315	03/22/2022	88531	3232022	31046	112.50	112.50	03/22/2022	INV PD		Security for
98221 IMAGE MARKET											
96340 INVOICE:463309	12001270	03/07/2022		SACHECK	4109	255.20	255.20	03/07/2022	INV PD		
110736 IML SECURITY SUPPLY											
96195 INVOICE:3109354	2204943	03/04/2022	87815	3072022	30815	139.64	139.64	03/04/2022	INV PD		CHS/panic bar
19899 INFLATABLE PARTY MAGIC											
97320 INVOICE:63667	12108047	03/24/2022		SACHECK	5172	280.00	280.00	03/24/2022	INV PD		
96526 INVOICE:SMS Choir	12041152	03/09/2022		SACHECK	5127	678.90	678.90	03/09/2022	INV PD		
						958.90					
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
96153 INVOICE:114829	2206176	03/04/2022	87769	3042022	30756	525.00	525.00	03/04/2022	INV PD		Drug Dog Serv
109983 INVESCO INVESTMENT SERVICE, INC											
97216 INVOICE:97216		03/25/2022	88716	March	30913	1,250.00	1,250.00	03/25/2022	INV PD		Payroll Run 1
109169 IREF BIG BALLS UP											
96297	2200162	03/07/2022	87881	3072022	30816	1,605.00	1,605.00	03/07/2022	INV PD		SMS Girls BBa

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:01985				CHECKDATE:03/07/2022							
96296	2206917	03/07/2022	87880	3072022	30816	375.00	375.00	03/07/2022	INV	PD	SMS Girls BBa
INVOICE:1985				CHECKDATE:03/07/2022							
96793	2206368	03/11/2022	88309	3112022	30923	3,000.00	3,000.00	03/11/2022	INV	PD	SMS Boys BBal
INVOICE:1986				CHECKDATE:03/11/2022							
96755	2206367	03/11/2022	88270	3112022	30923	2,640.00	2,640.00	03/11/2022	INV	PD	WMS Boys BBal
INVOICE:1987				CHECKDATE:03/11/2022							
96366	2206925	03/08/2022	87942	3092022	30871	1,320.00	1,320.00	03/08/2022	INV	PD	WMS Girls BBa
INVOICE:1988				CHECKDATE:03/09/2022							
96713		03/10/2022		SACHECK	5141	1,770.00	1,770.00	03/10/2022	INV	PD	
INVOICE:1991				CHECKDATE:03/10/2022							
96111	2200381	03/03/2022	87726	3042022	30757	85.00	85.00	03/03/2022	INV	PD	CHS Boys BBal
INVOICE:1993				CHECKDATE:03/04/2022							
						10,795.00					
96361 ITEACHTEXAS, INC.											
97203		03/25/2022	88703	March	30914	399.22	399.22	03/25/2022	INV	PD	Payroll Run 1
INVOICE:97203				CHECKDATE:03/25/2022							
7350 J.W. PEPPER & SON, INC.											
96237	2202480	03/04/2022	87845	3072022	30817	27.75	27.75	03/04/2022	INV	PD	Choir sheet m
INVOICE:363646935				CHECKDATE:03/07/2022							
96236	2204591	03/04/2022	87844	3072022	30817	87.50	87.50	03/04/2022	INV	PD	music for cho
INVOICE:363835372				CHECKDATE:03/07/2022							
97028	2203514	03/22/2022	88546	3232022	31047	31.74	31.74	03/22/2022	INV	PD	Music for Hon
INVOICE:364127532				CHECKDATE:03/23/2022							
97029	2203514	03/22/2022	88547	3232022	31047	10.75	10.75	03/22/2022	INV	PD	Music for Hon
INVOICE:364128978				CHECKDATE:03/23/2022							
						157.74					
101265 CHRIS JACKSON											
96779	2205755	03/11/2022	88295	3112022	30924	47.31	47.31	03/11/2022	INV	PD	February reim
INVOICE:FEB 22/CJACKSON				CHECKDATE:03/11/2022							
110092 MINDI JACKSON											
96437	2205784	03/08/2022	88011	3092022	30872	22.12	22.12	03/08/2022	INV	PD	February reim
INVOICE:FEB 22/MJACKSON				CHECKDATE:03/09/2022							
108865 JEANS RESTAURANT SUPPLY											
97554	2200201	03/30/2022	89020	3302022	30976	86.38	86.38	03/30/2022	INV	PD	Purchase smal
INVOICE:S100283646.003				CHECKDATE:03/30/2022							
22096 MELODYE JESSUP											
95945	2206342	03/01/2022	87554	3022022	30689	198.54	198.54	03/01/2022	INV	PD	Lodging and M
INVOICE:2206342/REIMB				CHECKDATE:03/02/2022							
2039 JOHN DEERE FINANCIAL											
95925	2205332	03/01/2022	87534	3022022	30690	88.72	88.72	03/01/2022	INV	PD	January 2022/

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11855645											
95926	2206096	03/01/2022	87535	3022022	30690	116.13	116.13	03/01/2022	INV PD		February 2022
INVOICE:11859720											
95927	2206096	03/01/2022	87536	3022022	30690	59.87	59.87	03/01/2022	INV PD		February 2022
INVOICE:11868936											
95928	2206096	03/01/2022	87537	3022022	30690	103.70	103.70	03/01/2022	INV PD		February 2022
INVOICE:11873578											
95929	2206128	03/01/2022	87538	3022022	30690	1,153.04	1,153.04	03/01/2022	INV PD		GRND-parts fo
INVOICE:11874750											
95930	2206096	03/01/2022	87539	3022022	30690	165.58	165.58	03/01/2022	INV PD		February 2022
INVOICE:11877632											
						1,687.04					
22589 JOHNSON COUNTY TREASURER											
96765	2205996	03/11/2022	88280	3112022	30925	14,663.00	14,663.00	03/11/2022	INV PD		Truancy Progr
INVOICE:1635											
110827 BRETT JOHNSON											
95971	2205862	03/02/2022	87582	3022022	30691	200.00	200.00	03/02/2022	INV PD		Security at D
INVOICE:3-01-22/BJOHNSON											
96717	2206315	03/10/2022	88232	3112022	30926	212.50	212.50	03/10/2022	INV PD		Security for
INVOICE:3-08-22/BJOHNSON											
97015	2206315	03/22/2022	88533	3232022	31048	237.50	237.50	03/22/2022	INV PD		Security for
INVOICE:3-15-22/BJOHNSON											
						650.00					
20211 LANDY JOHNSON											
95959	2205925	03/02/2022	87570	3022022	30692	28.35	28.35	03/02/2022	INV PD		FEBRUARY - MO
INVOICE:FEB 22/LJOHNSON											
101105 LORI JOHNSON											
95992	2205753	03/02/2022	87604	3022022	30694	21.38	21.38	03/02/2022	INV PD		February reim
INVOICE:FEB 22/LrJOHNSON											
95921	2205754	03/01/2022	87530	3022022	30693	20.00	20.00	03/01/2022	INV PD		February reim
INVOICE:FEB22/LrJOHNSON											
						41.38					
6374 JONES SCHOOL SUPPLY CO., INC.											
95946	2206398	03/01/2022	87555	3022022	30695	93.70	93.70	03/01/2022	INV PD		Ribbons for T
INVOICE:1853133											
22583 JASON JONES											
97004	2206302	03/22/2022	88521	3232022	31049	493.70	493.70	03/22/2022	INV PD		REIMB/TMEA HO
INVOICE:2206302/REIMB											
96167	2206873	03/04/2022	87786	3042022	30783	285.00	285.00	03/04/2022	INV PD		Student meals
INVOICE:2206873A											
96168	2206873	03/04/2022	87787	3042022	30784	285.00	285.00	03/04/2022	INV PD		Student meals
INVOICE:2206873B											
97569	2207484	03/30/2022	89025	3302022	31188	114.00	114.00	03/30/2022	INV PD		Student meals





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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97310	2206204	03/24/2022	88813	3252022	30968	335.36	335.36	03/24/2022	INV	PD	Ice Cream
INVOICE:10310335			CHECKDATE:03/25/2022								
97309	2206204	03/24/2022	88812	3252022	30968	377.82	377.82	03/24/2022	INV	PD	Ice Cream
INVOICE:10310336			CHECKDATE:03/25/2022								
97308	2206204	03/24/2022	88811	3252022	30968	185.36	185.36	03/24/2022	INV	PD	Ice Cream
INVOICE:10310338			CHECKDATE:03/25/2022								
96062	2206204	03/03/2022	87676	3042022	3240	230.80	230.80	03/03/2022	INV	PD	Ice Cream
INVOICE:10511575			CHECKDATE:03/04/2022								
96063	2206204	03/03/2022	87677	3042022	3240	339.32	339.32	03/03/2022	INV	PD	Ice Cream
INVOICE:10511576			CHECKDATE:03/04/2022								
96064	2206204	03/03/2022	87678	3042022	3240	331.53	331.53	03/03/2022	INV	PD	Ice Cream
INVOICE:10511578			CHECKDATE:03/04/2022								
97611	2206204	03/30/2022	89059	3302022	30977	480.26	480.26	03/30/2022	INV	PD	Ice Cream
INVOICE:10511781			CHECKDATE:03/30/2022								
97608	2206204	03/30/2022	89056	3302022	30977	311.56	311.56	03/30/2022	INV	PD	Ice Cream
INVOICE:10511782			CHECKDATE:03/30/2022								
97612	2206204	03/30/2022	89060	3302022	30977	745.13	745.13	03/30/2022	INV	PD	Ice Cream
INVOICE:10511783			CHECKDATE:03/30/2022								
97610	2206204	03/30/2022	89058	3302022	30977	254.48	254.48	03/30/2022	INV	PD	Ice Cream
INVOICE:10511784			CHECKDATE:03/30/2022								
97609	2206204	03/30/2022	89057	3302022	30977	143.34	143.34	03/30/2022	INV	PD	Ice Cream
INVOICE:10511787			CHECKDATE:03/30/2022								
						3,734.96					
110329 MATTHEW KNAUF											
97567	12001413	03/30/2022		SACHECK	5200	175.00	175.00	03/30/2022	INV	PD	
INVOICE:meet-03-12-22				CHECKDATE:03/30/2022							
2223 KROGER TEXAS LP											
95912	2200467	03/01/2022	87520	3022022	30698	82.00	82.00	03/01/2022	INV	PD	Board meeting
INVOICE:001439				CHECKDATE:03/02/2022							
95911	2200467	03/01/2022	87519	3022022	30698	78.54	78.54	03/01/2022	INV	PD	Board meeting
INVOICE:010931				CHECKDATE:03/02/2022							
97501	2200467	03/29/2022	88990	3302022	31191	30.97	30.97	03/29/2022	INV	PD	Board meeting
INVOICE:017596				CHECKDATE:03/30/2022							
95908	2205419	03/01/2022	87516	3022022	30698	215.87	215.87	03/01/2022	INV	PD	Cooking suppl
INVOICE:026836				CHECKDATE:03/02/2022							
97503	2205419	03/29/2022	88991	3302022	31191	265.01	265.01	03/29/2022	INV	PD	Cooking suppl
INVOICE:031525				CHECKDATE:03/30/2022							
95909	2206041	03/01/2022	87517	3022022	30698	37.96	37.96	03/01/2022	INV	PD	BALLOONS FOR
INVOICE:065205				CHECKDATE:03/02/2022							
95910	2200467	03/01/2022	87518	3022022	30698	93.55	93.55	03/01/2022	INV	PD	Board meeting
INVOICE:108606				CHECKDATE:03/02/2022							
						803.90					
107934 JENNIFER KROKEN											
97571	12001415	03/30/2022		SACHECK	5201	175.00	175.00	03/30/2022	INV	PD	
INVOICE:meet-03/12/22				CHECKDATE:03/30/2022							
110525 KURZ & CO.											

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96862	2206908	03/11/2022	88379	3112022	3252	141.27	141.27	03/11/2022	INV	PD	Bread
INVOICE:214200620001		CHECKDATE:03/11/2022									
96858	2206908	03/11/2022	88375	3112022	3252	373.50	373.50	03/11/2022	INV	PD	Bread
INVOICE:214200620002		CHECKDATE:03/11/2022									
96864	2206908	03/11/2022	88381	3112022	3252	186.75	186.75	03/11/2022	INV	PD	Bread
INVOICE:214200620003		CHECKDATE:03/11/2022									
96859	2206908	03/11/2022	88376	3112022	3252	318.70	318.70	03/11/2022	INV	PD	Bread
INVOICE:214200620004		CHECKDATE:03/11/2022									
96865	2206908	03/11/2022	88382	3112022	3252	141.27	141.27	03/11/2022	INV	PD	Bread
INVOICE:214200620005		CHECKDATE:03/11/2022									
96861	2206908	03/11/2022	88378	3112022	3252	131.81	131.81	03/11/2022	INV	PD	Bread
INVOICE:214200620006		CHECKDATE:03/11/2022									
96860	2206908	03/11/2022	88377	3112022	3252	108.54	108.54	03/11/2022	INV	PD	Bread
INVOICE:214200620007		CHECKDATE:03/11/2022									
96866	2206908	03/11/2022	88383	3112022	3252	226.00	226.00	03/11/2022	INV	PD	Bread
INVOICE:214200620008		CHECKDATE:03/11/2022									
96863	2206908	03/11/2022	88380	3112022	3252	156.61	156.61	03/11/2022	INV	PD	Bread
INVOICE:214200620009		CHECKDATE:03/11/2022									
96867	2206908	03/11/2022	88384	3112022	3252	77.68	77.68	03/11/2022	INV	PD	Bread
INVOICE:214200620010		CHECKDATE:03/11/2022									
97315	2206908	03/24/2022	88818	3252022	30969	100.56	100.56	03/24/2022	INV	PD	Bread
INVOICE:214200690001		CHECKDATE:03/25/2022									
97311	2206908	03/24/2022	88814	3252022	30969	524.06	524.06	03/24/2022	INV	PD	Bread
INVOICE:214200690002		CHECKDATE:03/25/2022									
97317	2206908	03/24/2022	88820	3252022	30969	223.53	223.53	03/24/2022	INV	PD	Bread
INVOICE:214200690003		CHECKDATE:03/25/2022									
97312	2206908	03/24/2022	88815	3252022	30969	360.75	360.75	03/24/2022	INV	PD	Bread
INVOICE:214200690004		CHECKDATE:03/25/2022									
97318	2206908	03/24/2022	88821	3252022	30969	112.00	112.00	03/24/2022	INV	PD	Bread
INVOICE:214200690005		CHECKDATE:03/25/2022									
97314	2206908	03/24/2022	88817	3252022	30969	79.65	79.65	03/24/2022	INV	PD	Bread
INVOICE:214200690006		CHECKDATE:03/25/2022									
97313	2206908	03/24/2022	88816	3252022	30969	76.62	76.62	03/24/2022	INV	PD	Bread
INVOICE:214200690007		CHECKDATE:03/25/2022									
97316	2206908	03/24/2022	88819	3252022	30969	74.22	74.22	03/24/2022	INV	PD	Bread
INVOICE:214200690008		CHECKDATE:03/25/2022									
97319	2206908	03/24/2022	88822	3252022	30969	69.70	69.70	03/24/2022	INV	PD	Bread
INVOICE:214200690009		CHECKDATE:03/25/2022									
97643	2206908	03/30/2022	89090	3302022	30978	109.98	109.98	03/30/2022	INV	PD	Bread
INVOICE:214200830001		CHECKDATE:03/30/2022									
97639	2206908	03/30/2022	89086	3302022	30978	444.90	444.90	03/30/2022	INV	PD	Bread
INVOICE:214200830002		CHECKDATE:03/30/2022									
97645	2206908	03/30/2022	89092	3302022	30978	92.58	92.58	03/30/2022	INV	PD	Bread
INVOICE:214200830003		CHECKDATE:03/30/2022									
97640	2206908	03/30/2022	89087	3302022	30978	244.20	244.20	03/30/2022	INV	PD	Bread
INVOICE:214200830004		CHECKDATE:03/30/2022									
97646	2206908	03/30/2022	89093	3302022	30978	145.26	145.26	03/30/2022	INV	PD	Bread
INVOICE:214200830005		CHECKDATE:03/30/2022									
97642	2206908	03/30/2022	89089	3302022	30978	134.35	134.35	03/30/2022	INV	PD	Bread
INVOICE:214200830006		CHECKDATE:03/30/2022									
97641	2206908	03/30/2022	89088	3302022	30978	114.93	114.93	03/30/2022	INV	PD	Bread
INVOICE:214200830007		CHECKDATE:03/30/2022									
97647	2206908	03/30/2022	89094	3302022	30978	154.30	154.30	03/30/2022	INV	PD	Bread
INVOICE:214200830008		CHECKDATE:03/30/2022									
97644	2206908	03/30/2022	89091	3302022	30978	122.91	122.91	03/30/2022	INV	PD	Bread

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INVOICE:214200830009											
97648	2206908	03/30/2022	89095	3302022	30978	135.31	135.31	03/30/2022	INV	PD	Bread
INVOICE:214200830010											
						5,181.94					
98769 LA QUINTA INN											
96347	2206558	03/08/2022	87923	3092022	30873	782.90	782.90	03/08/2022	INV	PD	Team Lodgings
INVOICE:2206558/ADV											
96513 LABATT FOOD SERVICE											
96839	2206898	03/11/2022	88356	3112022	3253	2,517.54	2,517.54	03/11/2022	INV	PD	Food and non
INVOICE:02030209											
96015	2206173	03/03/2022	87629	3042022	3241	765.20	765.20	03/03/2022	INV	PD	Food and non
INVOICE:02277532											
96019	2206173	03/03/2022	87633	3042022	3241	1,400.39	1,400.39	03/03/2022	INV	PD	Food and non
INVOICE:02277533											
96016	2206173	03/03/2022	87630	3042022	3241	1,676.35	1,676.35	03/03/2022	INV	PD	Food and non
INVOICE:02277534											
96007	2206174	03/03/2022	87621	3042022	3241	200.14	200.14	03/03/2022	INV	PD	Smart Snacks
INVOICE:02277535											
96018	2206173	03/03/2022	87632	3042022	3241	1,251.06	1,251.06	03/03/2022	INV	PD	Food and non
INVOICE:02277536											
96010	2206173	03/03/2022	87624	3042022	3241	2,059.32	2,059.32	03/03/2022	INV	PD	Food and non
INVOICE:02277537											
96006	2206174	03/03/2022	87620	3042022	3241	1,074.59	1,074.59	03/03/2022	INV	PD	Smart Snacks
INVOICE:02277538											
96009	2206173	03/03/2022	87623	3042022	3241	6,877.24	6,877.24	03/03/2022	INV	PD	Food and non
INVOICE:02277539											
96005	2206174	03/03/2022	87619	3042022	3241	770.62	770.62	03/03/2022	INV	PD	Smart Snacks
INVOICE:02277540											
96017	2206173	03/03/2022	87631	3042022	3241	76.14	76.14	03/03/2022	INV	PD	Food and non
INVOICE:02277541											
96844	2206898	03/11/2022	88361	3112022	3253	26.46	26.46	03/11/2022	INV	PD	Food and non
INVOICE:02277542											
96013	2206173	03/03/2022	87627	3042022	3241	1,123.28	1,123.28	03/03/2022	INV	PD	Food and non
INVOICE:02277690											
96014	2206173	03/03/2022	87628	3042022	3241	152.15	152.15	03/03/2022	INV	PD	Food and non
INVOICE:02277691											
96011	2206173	03/03/2022	87625	3042022	3241	1,198.86	1,198.86	03/03/2022	INV	PD	Food and non
INVOICE:02277692											
96849	2206898	03/11/2022	88366	3112022	3253	1,028.15	1,028.15	03/11/2022	INV	PD	Food and non
INVOICE:02277693											
96843	2206898	03/11/2022	88360	3112022	3253	1,089.18	1,089.18	03/11/2022	INV	PD	Food and non
INVOICE:02277694											
96842	2206898	03/11/2022	88359	3112022	3253	896.38	896.38	03/11/2022	INV	PD	Food and non
INVOICE:0302020369											
96840	2206898	03/11/2022	88357	3112022	3253	750.86	750.86	03/11/2022	INV	PD	Food and non
INVOICE:03020205											
96841	2206898	03/11/2022	88358	3112022	3253	1,194.67	1,194.67	03/11/2022	INV	PD	Food and non
INVOICE:03020206											
96832	2206923	03/11/2022	88349	3112022	3253	88.83	88.83	03/11/2022	INV	PD	Smart Snacks
INVOICE:03020207											
96847	2206898	03/11/2022	88364	3112022	3253	771.22	771.22	03/11/2022	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
INVOICE:03020208				CHECKDATE:03/11/2022							
96838	2206898	03/11/2022	88355	3112022	3253	2,245.27	2,245.27	03/11/2022	INV PD		Food and non
INVOICE:03020366				CHECKDATE:03/11/2022							
96846	2206898	03/11/2022	88363	3112022	3253	1,475.19	1,475.19	03/11/2022	INV PD		Food and non
INVOICE:03020367				CHECKDATE:03/11/2022							
96835	2206923	03/11/2022	88353	3112022	3253	227.59	227.59	03/11/2022	INV PD		Smart Snacks
INVOICE:03020368				CHECKDATE:03/11/2022							
96833	2206923	03/11/2022	88350	3112022	3253	107.91	107.91	03/11/2022	INV PD		Smart Snacks
INVOICE:03020370				CHECKDATE:03/11/2022							
96848	2206898	03/11/2022	88365	3112022	3253	1,244.49	1,244.49	03/11/2022	INV PD		Food and non
INVOICE:03020371				CHECKDATE:03/11/2022							
96845	2206898	03/11/2022	88362	3112022	3253	1,304.62	1,304.62	03/11/2022	INV PD		Food and non
INVOICE:03020372				CHECKDATE:03/11/2022							
96834	2206923	03/11/2022	88352	3112022	3253	108.09	108.09	03/11/2022	INV PD		Smart Snacks
INVOICE:03020373				CHECKDATE:03/11/2022							
96850	2206898	03/11/2022	88367	3112022	3253	1,065.12	1,065.12	03/11/2022	INV PD		Food and non
INVOICE:03020374				CHECKDATE:03/11/2022							
97326	2206898	03/24/2022	88825	3252022	30970	2,236.62	2,236.62	03/24/2022	INV PD		Food and non
INVOICE:03068586				CHECKDATE:03/25/2022							
97328	2206898	03/24/2022	88827	3252022	30970	1,110.45	1,110.45	03/24/2022	INV PD		Food and non
INVOICE:03091344				CHECKDATE:03/25/2022							
97329	2206898	03/24/2022	88828	3252022	30970	395.32	395.32	03/24/2022	INV PD		Food and non
INVOICE:03091345				CHECKDATE:03/25/2022							
97330	2206898	03/24/2022	88829	3252022	30970	1,473.42	1,473.42	03/24/2022	INV PD		Food and non
INVOICE:03091346				CHECKDATE:03/25/2022							
97334	2206898	03/24/2022	88833	3252022	30970	1,193.82	1,193.82	03/24/2022	INV PD		Food and non
INVOICE:03091347				CHECKDATE:03/25/2022							
97327	2206898	03/24/2022	88826	3252022	30970	2,976.70	2,976.70	03/24/2022	INV PD		Food and non
INVOICE:03091348				CHECKDATE:03/25/2022							
97325	2206898	03/24/2022	88824	3252022	30970	2,536.20	2,536.20	03/24/2022	INV PD		Food and non
INVOICE:03091408				CHECKDATE:03/25/2022							
97333	2206898	03/24/2022	88832	3252022	30970	1,521.83	1,521.83	03/24/2022	INV PD		Food and non
INVOICE:03091409				CHECKDATE:03/25/2022							
97331	2206898	03/24/2022	88830	3252022	30970	864.26	864.26	03/24/2022	INV PD		Food and non
INVOICE:03091410				CHECKDATE:03/25/2022							
97335	2206898	03/24/2022	88834	3252022	30970	874.46	874.46	03/24/2022	INV PD		Food and non
INVOICE:03091411				CHECKDATE:03/25/2022							
97332	2206898	03/24/2022	88831	3252022	30970	1,728.39	1,728.39	03/24/2022	INV PD		Food and non
INVOICE:03091412				CHECKDATE:03/25/2022							
97337	2206898	03/24/2022	88835	3252022	30970	1,256.00	1,256.00	03/24/2022	INV PD		Food and non
INVOICE:03091413				CHECKDATE:03/25/2022							
97321	2206923	03/24/2022	88823	3252022	30970	36.03	36.03	03/24/2022	INV PD		Smart Snacks
INVOICE:03091414				CHECKDATE:03/25/2022							
97621	2206898	03/30/2022	89068	3302022	30979	3,206.80	3,206.80	03/30/2022	INV PD		Food and non
INVOICE:03200756				CHECKDATE:03/30/2022							
97614	2206923	03/30/2022	89061	3302022	30979	1,153.50	1,153.50	03/30/2022	INV PD		Smart Snacks
INVOICE:03200757				CHECKDATE:03/30/2022							
97623	2206898	03/30/2022	89070	3302022	30979	1,480.75	1,480.75	03/30/2022	INV PD		Food and non
INVOICE:03234164				CHECKDATE:03/30/2022							
97624	2206898	03/30/2022	89071	3302022	30979	1,835.22	1,835.22	03/30/2022	INV PD		Food and non
INVOICE:03234165				CHECKDATE:03/30/2022							
97615	2206923	03/30/2022	89062	3302022	30979	124.86	124.86	03/30/2022	INV PD		Smart Snacks
INVOICE:03234166				CHECKDATE:03/30/2022							
97628	2206898	03/30/2022	89075	3302022	30979	1,151.46	1,151.46	03/30/2022	INV PD		Food and non
INVOICE:03234167				CHECKDATE:03/30/2022							

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97622	2206898	03/30/2022	89069	3302022	30979	3,433.63	3,433.63	03/30/2022	INV	PD	Food and non
INVOICE:03234168		CHECKDATE:03/30/2022									
97620	2206898	03/30/2022	89067	3302022	30979	3,305.40	3,305.40	03/30/2022	INV	PD	Food and non
INVOICE:03234258		CHECKDATE:03/30/2022									
97627	2206898	03/30/2022	89074	3302022	30979	2,494.75	2,494.75	03/30/2022	INV	PD	Food and non
INVOICE:03234259		CHECKDATE:03/30/2022									
97617	2206923	03/30/2022	89064	3302022	30979	384.87	384.87	03/30/2022	INV	PD	Smart Snacks
INVOICE:03234260		CHECKDATE:03/30/2022									
97618	2206923	03/30/2022	89065	3302022	30979	473.70	473.70	03/30/2022	INV	PD	Smart Snacks
INVOICE:03234261		CHECKDATE:03/30/2022									
97625	2206898	03/30/2022	89072	3302022	30979	1,446.73	1,446.73	03/30/2022	INV	PD	Food and non
INVOICE:03234262		CHECKDATE:03/30/2022									
97616	2206923	03/30/2022	89063	3302022	30979	98.66	98.66	03/30/2022	INV	PD	Smart Snacks
INVOICE:03234263		CHECKDATE:03/30/2022									
97629	2206898	03/30/2022	89076	3302022	30979	1,722.36	1,722.36	03/30/2022	INV	PD	Food and non
INVOICE:03234264		CHECKDATE:03/30/2022									
97619	2206923	03/30/2022	89066	3302022	30979	281.00	281.00	03/30/2022	INV	PD	Smart Snacks
INVOICE:03234265		CHECKDATE:03/30/2022									
97626	2206898	03/30/2022	89073	3302022	30979	1,737.51	1,737.51	03/30/2022	INV	PD	Food and non
INVOICE:03234266		CHECKDATE:03/30/2022									
97630	2206898	03/30/2022	89077	3302022	30979	2,210.45	2,210.45	03/30/2022	INV	PD	Food and non
INVOICE:03234267		CHECKDATE:03/30/2022									
						79,512.06					
108873 ROSALIND LAWRENCE											
97336	12001276	03/24/2022		SACHECK	5173	95.20	95.20	03/24/2022	INV	PD	
INVOICE:reim concession		CHECKDATE:03/25/2022									
97598	12001420	03/30/2022		SACHECK	5202	165.00	165.00	03/30/2022	INV	PD	
INVOICE:reim decorations		CHECKDATE:03/30/2022									
						260.20					
1488 LAYLAND PLUMBING INC.											
96880	2206994	03/11/2022	88397	3112022	30966	36.00	36.00	03/11/2022	INV	PD	CHS/CKE-plumb
INVOICE:018617		CHECKDATE:03/11/2022									
96879	2206994	03/11/2022	88396	3112022	30966	75.00	75.00	03/11/2022	INV	PD	CHS/CKE-plumb
INVOICE:018618		CHECKDATE:03/11/2022									
						111.00					
104706 LEASOR CRASS, P.C.											
96766	2204129	03/11/2022	88281	3112022	30927	1,630.05	1,630.05	03/11/2022	INV	PD	Legal Fees-No
INVOICE:18263		CHECKDATE:03/11/2022									
109441 BOBBY LEDBETTER											
97170	12001393	03/23/2022		SACHECK	5156	195.00	195.00	03/23/2022	INV	PD	
INVOICE: official		CHECKDATE:03/23/2022									
96827	2200380	03/11/2022	88343	3112022	30928	180.00	180.00	03/11/2022	INV	PD	CHS Softball/
INVOICE:3-08-22/BLEDBETTER		CHECKDATE:03/11/2022									
						375.00					
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97198 INVOICE:97198		03/25/2022	88698	March	30915	15,772.00	15,772.00	03/25/2022	INV	PD	Payroll Run 1
106480 LITERACY RESOURCES INC											
97410 INVOICE:192235	2206848	03/28/2022	88900	3282022	31152	345.56	345.56	03/28/2022	INV	PD	phonics teach
108656 LOAFN DOG LLC											
96903 INVOICE:12001386A	12001386	03/11/2022		SACHECK	5145	750.00	750.00	03/11/2022	INV	PD	
105790 LONE STAR MOWER REPAIR											
96086 INVOICE:21640	2206088	03/03/2022	87700	3042022	30759	198.62	198.62	03/03/2022	INV	PD	February 2022
96085 INVOICE:21886	2206513	03/03/2022	87699	3042022	30759	695.25	695.25	03/03/2022	INV	PD	GRND-equipmen
						893.87					
20348 LONE STAR NEWS GROUP											
96146 INVOICE:00258985	2206332	03/03/2022	87762	3042022	30760	165.00	165.00	03/03/2022	INV	PD	Advertisement
96147 INVOICE:00258988	2206332	03/03/2022	87763	3042022	30760	165.00	165.00	03/03/2022	INV	PD	Advertisement
						330.00					
110811 LONESTAR SPEECH THERAPY, PLLC											
97008 INVOICE:102	2205899	03/22/2022	88525	3232022	31050	3,750.00	3,750.00	03/22/2022	INV	PD	CONTRACTED SL
104232 PEDRO LOPEZ											
97073 INVOICE:3-14-22/PLOPEZ	2200342	03/22/2022	88596	3232022	31051	160.00	160.00	03/22/2022	INV	PD	CHS Baseball
110919 BENNIE LOVEJOY											
97090 INVOICE:2-22-22/BLOVEJOY	2200378	03/23/2022	88613	3232022	31052	95.00	95.00	03/23/2022	INV	PD	CISD Hosted P
98049 LOWES											
96547 INVOICE:01038A	2206901	03/09/2022	88082	3092022	30874	55.98	55.98	03/09/2022	INV	PD	CHS-plumbing
96540 INVOICE:01047	2206900	03/09/2022	88075	3092022	30874	6.92	6.92	03/09/2022	INV	PD	WMS-repair su
96554 INVOICE:01153A	2206901	03/09/2022	88089	3092022	30874	9.68	9.68	03/09/2022	INV	PD	CHS-plumbing
96543 INVOICE:01229	2206899	03/09/2022	88078	3092022	30874	24.93	24.93	03/09/2022	INV	PD	MNT/DST/TRK-s
96545	2206902	03/09/2022	88080	3092022	30874	21.32	21.32	03/09/2022	INV	PD	FUL/GER-BB go

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:01516				CHECKDATE:03/09/2022							
96549	2206902	03/09/2022	88084	3092022	30874	5.69	5.69	03/09/2022	INV	PD	FUL/GER-BB go
INVOICE:01534A				CHECKDATE:03/09/2022							
96555	2206899	03/09/2022	88090	3092022	30874	30.36	30.36	03/09/2022	INV	PD	MNT/DST/TRK-s
INVOICE:01542				CHECKDATE:03/09/2022							
96552	2206900	03/09/2022	88087	3092022	30874	22.76	22.76	03/09/2022	INV	PD	WMS-repair su
INVOICE:01822				CHECKDATE:03/09/2022							
96542	2206899	03/09/2022	88077	3092022	30874	17.98	17.98	03/09/2022	INV	PD	MNT/DST/TRK-s
INVOICE:02007				CHECKDATE:03/09/2022							
96550	2206899	03/09/2022	88085	3092022	30874	34.19	34.19	03/09/2022	INV	PD	MNT/DST/TRK-s
INVOICE:02170A				CHECKDATE:03/09/2022							
96551	2206899	03/09/2022	88086	3092022	30874	183.33	183.33	03/09/2022	INV	PD	MNT/DST/TRK-s
INVOICE:02171				CHECKDATE:03/09/2022							
96553	2206899	03/09/2022	88088	3092022	30874	312.60	312.60	03/09/2022	INV	PD	MNT/DST/TRK-s
INVOICE:02251B				CHECKDATE:03/09/2022							
96546	2206899	03/09/2022	88081	3092022	30874	48.10	48.10	03/09/2022	INV	PD	MNT/DST/TRK-s
INVOICE:02569				CHECKDATE:03/09/2022							
96548	2206901	03/09/2022	88083	3092022	30874	4.84	4.84	03/09/2022	INV	PD	CHS-plumbing
INVOICE:02784B				CHECKDATE:03/09/2022							
						778.68					
109194 LOWMAN CONSULTING LLC											
97540	12041203	03/29/2022		SACHECK	5203	450.00	450.00	03/29/2022	INV	PD	
INVOICE: 2848				CHECKDATE:03/30/2022							
97539	12041060	03/29/2022		SACHECK	5203	4,050.00	4,050.00	03/29/2022	INV	PD	
INVOICE:2848				CHECKDATE:03/30/2022							
						4,500.00					
110330 JOSEPH LUCERO											
97568	12001412	03/30/2022		SACHECK	5204	300.00	300.00	03/30/2022	INV	PD	
INVOICE: meet 03-12-22				CHECKDATE:03/30/2022							
96828	2206958	03/11/2022	88344	3112022	30929	125.00	125.00	03/11/2022	INV	PD	CHS Powerlift
INVOICE:2-25-22/JLUCERO				CHECKDATE:03/11/2022							
						425.00					
110632 MADE DIFFERENT PRINTING, LLC											
96343		03/07/2022		SACHECK	5120	20.00	20.00	03/07/2022	INV	PD	
INVOICE: 0224221				CHECKDATE:03/07/2022							
96342	12104083	03/07/2022		SACHECK	5120	164.00	164.00	03/07/2022	INV	PD	
INVOICE: 0224221				CHECKDATE:03/07/2022							
96341	12104084	03/07/2022		SACHECK	5120	28.00	28.00	03/07/2022	INV	PD	
INVOICE:0224221				CHECKDATE:03/07/2022							
						212.00					
20359 MAINSTAY FARM											
97104	12109099	03/23/2022		SACHECK	5157	1,320.00	1,320.00	03/23/2022	INV	PD	
INVOICE:PreK field trip				CHECKDATE:03/23/2022							
97977 MALLORY SCREENPRINT & EMBROIDERY											
97481	12102049	03/29/2022		SACHECK	5184	48.00	48.00	03/29/2022	INV	PD	

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INVOICE: 24192											
97144	12001374	03/23/2022			5158	277.00	277.00	03/23/2022	INV	PD	
INVOICE: 24277											
97480	12102035	03/29/2022			5184	4,800.00	4,800.00	03/29/2022	INV	PD	
INVOICE: 24192											
96596	12001337	03/09/2022			5128	600.00	600.00	03/09/2022	INV	PD	
INVOICE: 24277											
96638	12041186	03/09/2022			5128	685.00	685.00	03/09/2022	INV	PD	
INVOICE: 24327											
96932	2206762	03/21/2022			5149	975.00	975.00	03/21/2022	INV	PD	
INVOICE: 24376											
						7,385.00					
109010 STACY MAPLES											
96757	2206972	03/11/2022	88272	3112022	30930	175.00	175.00	03/11/2022	INV	PD	Reimburse TLA
INVOICE: 2206972/REIMB											
97182 ELAINE MARRS											
97147	2206555	03/23/2022	88665	3232022	31053	180.00	180.00	03/23/2022	INV	PD	4-05-22 BURLE
INVOICE: 2206555B											
97148	2206555	03/23/2022	88666	3232022	31054	180.00	180.00	03/23/2022	INV	PD	5-11-22 ALVAR
INVOICE: 2206555C											
						360.00					
110921 RICK H. MARTIN											
96538	2200378	03/09/2022	88073	3092022	30875	95.00	95.00	03/09/2022	INV	PD	CISD Hosted P
INVOICE: 2-22-22/RMARTIN											
110900 ALMA P. MARTINEZ											
97422	2200340	03/28/2022	88912	3282022	31153	20.00	20.00	03/28/2022	INV	PD	CHS Girls Soc
INVOICE: 03-12-2022/MARTINEZ											
97421	2200341	03/28/2022	88911	3282022	31153	20.00	20.00	03/28/2022	INV	PD	CHS Boys Socc
INVOICE: 03-12-22/MARTINEZ											
96829	2200340	03/11/2022	88345	3112022	30931	20.00	20.00	03/11/2022	INV	PD	CHS Girls Soc
INVOICE: 3-04-22/AMARTINEZ											
96830	2200341	03/11/2022	88346	3112022	30931	20.00	20.00	03/11/2022	INV	PD	CHS Boys Socc
INVOICE: 3-04-22A/AMARTINEZ											
						80.00					
110947 RODOLFO MARTINEZ											
97086	2200380	03/22/2022	88609	3232022	31055	170.00	170.00	03/22/2022	INV	PD	CHS Softball/
INVOICE: 3-15-22/RMARTINEZ											
98805 TEDDY MARTYNIUK											
96106	2206775	03/03/2022	87721	3042022	30761	317.99	317.99	03/03/2022	INV	PD	Reimburse tra
INVOICE: 2206775/REIMB											
105016 FAITH MASSEY											

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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
97281 INVOICE:2205969/REIMB	2205969	03/24/2022	88784	3252022	31112	180.00	180.00	03/24/2022	INV PD		REIMB MEALS/T
110642 MICHELE MASTICK											
95991 INVOICE:FEB 22/MMASTICK	2205799	03/02/2022	87603	3022022	30699	30.16	30.16	03/02/2022	INV PD		February reim
108868 KIRZA MATAMOROS											
95907 INVOICE:2206424/REIMB	2206424	03/01/2022	87515	3022022	30700	57.12	57.12	03/01/2022	INV PD		REIMB MEALS/N
96736 INVOICE:FEB 22/KMATAMOROS	2206209	03/10/2022	88252	3112022	30932	60.62	60.62	03/10/2022	INV PD		travel for bi
						117.74					
109035 MICHAEL MAXFIELD											
97072 INVOICE:3-14-22/MMAXFIELD	2200342	03/22/2022	88595	3232022	31056	160.00	160.00	03/22/2022	INV PD		CHS Baseball
110886 NATHANIEL MAXFIELD											
96904 INVOICE:01-28-22/MAXFIELD	2200381	03/21/2022	88422	3212022	30978	85.00	85.00	03/21/2022	INV PD		CHS Boys BBal
21983 MAXI AIDS INC											
97007 INVOICE:958642	2206823	03/22/2022	88524	3232022	31057	30.40	30.40	03/22/2022	INV PD		HOOK TIPPED F
110612 MEGAN MAY											
96114 INVOICE:FEB 22/MMAY	2206220	03/03/2022	87729	3042022	30762	4.79	4.79	03/03/2022	INV PD		February 2022
100045 SARAH MCCLURE											
96329 INVOICE:FEB 2022/SMCCLURE	2205751	03/07/2022	87913	3072022	30819	36.86	36.86	03/07/2022	INV PD		February reim
22098 CHERI MCCULLOUGH											
95993 INVOICE:FEB 22/CMcCULLOUGH	2205741	03/02/2022	87605	3022022	30701	11.50	11.50	03/02/2022	INV PD		February reim
105099 MICHAEL MCDONALD											
97079 INVOICE:3-12-22/MMcDONALD	2200340	03/22/2022	88602	3232022	31058	60.00	60.00	03/22/2022	INV PD		CHS Girls Soc
97080 INVOICE:3-12-22A/MMcDONALD	2200341	03/22/2022	88603	3232022	31058	60.00	60.00	03/22/2022	INV PD		CHS Boys Socc
						120.00					
108991 ERNEST MCKEEVER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97088	2200342	03/22/2022	88611	3232022	31059	105.00	105.00	03/22/2022	INV PD		CHS Baseball
INVOICE:3-15-22/ECMcKEEVER CHECKDATE:03/23/2022											
105220 MATTHEW MCWHORTER											
96334	2206319	03/07/2022	87918	3072022	3246	68.49	68.49	03/07/2022	INV PD		Reimburse Mil
INVOICE:FEB 2022/MCWHORTER CHECKDATE:03/07/2022											
110958 STEVEN MEISINGER											
97499	2200341	03/29/2022	88988	3302022	31192	80.00	80.00	03/29/2022	INV PD		CHS Boys Socc
INVOICE:3-04-22/SMEISINGER CHECKDATE:03/30/2022											
97500	2200340	03/29/2022	88989	3302022	31192	80.00	80.00	03/29/2022	INV PD		CHS Girls Soc
INVOICE:3-04-22A/SMEISINGER CHECKDATE:03/30/2022											
						160.00					
97864 MEMBERS CREDIT UNION											
97204		03/25/2022	88704	March	30916	1,650.00	1,650.00	03/25/2022	INV PD		Payroll Run 1
INVOICE:97204 CHECKDATE:03/25/2022											
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
97208		03/25/2022	88708	March	30917	58.53	58.53	03/25/2022	INV PD		Payroll Run 1
INVOICE:97208 CHECKDATE:03/25/2022											
96140 METROPOLITAN LIFE											
97199		03/25/2022	88699	March	30918	50.00	50.00	03/25/2022	INV PD		Payroll Run 1
INVOICE:97199 CHECKDATE:03/25/2022											
110877 RYAN MICHELS											
97635	2206190	03/30/2022	89082	3302022	31193	275.00	275.00	03/30/2022	INV PD		Security for
INVOICE:3-28-22/RMICHELS CHECKDATE:03/30/2022											
101260 MIDLAND NATIONAL LIFE INSURANCE COMPANY											
97207		03/25/2022	88707	March	30919	100.00	100.00	03/25/2022	INV PD		Payroll Run 1
INVOICE:97207 CHECKDATE:03/25/2022											
108201 LANA MILSAP											
95957	2205917	03/02/2022	87568	3022022	30702	2.83	2.83	03/02/2022	INV PD		FEBRUARY - MO
INVOICE:FEB 22/LMILSAP CHECKDATE:03/02/2022											
107908 MOBILE MINI											
95940	2205667	03/01/2022	87549	3022022	1582	96.00	96.00	03/01/2022	INV PD		Wheat Lease C
INVOICE:9013173272 CHECKDATE:03/02/2022											
95939	2205667	03/01/2022	87548	3022022	1582	96.00	96.00	03/01/2022	INV PD		Wheat Lease C
INVOICE:9013173273 CHECKDATE:03/02/2022											
96854	2206420	03/11/2022	88371	3112022	1589	96.00	96.00	03/11/2022	INV PD		Wheat Lease C
INVOICE:9013184548 CHECKDATE:03/11/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96855	2206420	03/11/2022	88372	3112022	1589	96.00	96.00	03/11/2022	INV	PD	Wheat Lease C
INVOICE:9013184549											
						384.00					
99608 MODERN WOODMEN OF AMERICA											
97206		03/25/2022	88706	March	30920	355.00	355.00	03/25/2022	INV	PD	Payroll Run 1
INVOICE:97206											
110925 GARY MOON											
96112	2200378	03/03/2022	87727	3042022	30763	125.00	125.00	03/03/2022	INV	PD	CISD Hosted P
INVOICE:2-22-22/GMOON											
107697 LANNY MOONEY											
96321	2205666	03/07/2022	87905	3072022	1584	96.21	96.21	03/07/2022	INV	PD	Travel- Febru
INVOICE:FEB 2022/MOONEY											
22210 MOORE SUPPLY CO.											
97240		03/24/2022	88742	3252022	31113	-525.70	-525.70	03/24/2022	CRM	PD	CREDIT/RETURN
INVOICE:S162385851.003											
96886	2206990	03/11/2022	88403	3112022	30967	216.38	216.38	03/11/2022	INV	PD	CHS-repair ki
INVOICE:S163196318.001											
96882	2206989	03/11/2022	88399	3112022	30967	256.66	256.66	03/11/2022	INV	PD	ADM/DST-contr
INVOICE:S163482757.001											
96885	2206951	03/11/2022	88402	3112022	30967	115.64	115.64	03/11/2022	INV	PD	WMS-repair ki
INVOICE:S163640541.001											
96887	2206990	03/11/2022	88404	3112022	30967	145.04	145.04	03/11/2022	INV	PD	CHS-repair ki
INVOICE:S163640563.001											
96091	2206668	03/03/2022	87706	3042022	30764	456.00	456.00	03/03/2022	INV	PD	CHS-mixing va
INVOICE:S163743454.001											
97239	2206242	03/24/2022	88741	3252022	31113	733.66	733.66	03/24/2022	INV	PD	MNT-plumbing
INVOICE:S163916441.001											
96104	2206359	03/03/2022	87719	3042022	30764	144.83	144.83	03/03/2022	INV	PD	SMS/CHS-plumb
INVOICE:S164017295.001											
96495	2206300	03/09/2022	88046	3092022	30876	1,402.06	1,402.06	03/09/2022	INV	PD	SMS-replaced
INVOICE:S164027150.001											
96101	2206412	03/03/2022	87716	3042022	30764	189.48	189.48	03/03/2022	INV	PD	DST-toilet se
INVOICE:S164030858.001											
96105	2206359	03/03/2022	87720	3042022	30764	81.82	81.82	03/03/2022	INV	PD	SMS/CHS-plumb
INVOICE:S164041590.001											
96888	2206990	03/11/2022	88406	3112022	30967	145.59	145.59	03/11/2022	INV	PD	CHS-repair ki
INVOICE:S164052581.001											
96889	2206990	03/11/2022	88407	3112022	30967	313.60	313.60	03/11/2022	INV	PD	CHS-repair ki
INVOICE:S164052624.001											
96103	2206411	03/03/2022	87718	3042022	30764	88.10	88.10	03/03/2022	INV	PD	CHS-parts for
INVOICE:S164054980.001											
96102	2206411	03/03/2022	87717	3042022	30764	35.24	35.24	03/03/2022	INV	PD	CHS-parts for
INVOICE:S164065271.001											
96884	2207070	03/11/2022	88401	3112022	30967	121.50	121.50	03/11/2022	INV	PD	MRT-fountain
INVOICE:S164074090.001											
96099	2206548	03/03/2022	87714	3042022	30764	8.64	8.64	03/03/2022	INV	PD	CHS-plumbing
INVOICE:S164081655.001											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96883	2206989	03/11/2022	88400	3112022	30967	112.53	112.53	03/11/2022	INV	PD	ADM/DST-contr
INVOICE:S164081827.001						CHECKDATE:03/11/2022					
96096	2206550	03/03/2022	87711	3042022	30764	65.68	65.68	03/03/2022	INV	PD	CKE-sinks in
INVOICE:S164105098.001						CHECKDATE:03/04/2022					
96098	2206549	03/03/2022	87713	3042022	30764	8.18	8.18	03/03/2022	INV	PD	TRNS-parts /s
INVOICE:S164107125.001						CHECKDATE:03/04/2022					
96093	2206668	03/03/2022	87708	3042022	30764	32.90	32.90	03/03/2022	INV	PD	CHS-mixing va
INVOICE:S164113764.001						CHECKDATE:03/04/2022					
96095	2206551	03/03/2022	87710	3042022	30764	263.58	263.58	03/03/2022	INV	PD	WMS - girls R
INVOICE:S164114167.001						CHECKDATE:03/04/2022					
96092	2206668	03/03/2022	87707	3042022	30764	304.00	304.00	03/03/2022	INV	PD	CHS-mixing va
INVOICE:S164122967.001						CHECKDATE:03/04/2022					
96213	2206827	03/04/2022	87828	3072022	30820	373.54	373.54	03/04/2022	INV	PD	CHS-parts for
INVOICE:S164123150.001						CHECKDATE:03/07/2022					
96100	2206552	03/03/2022	87715	3042022	30764	147.89	147.89	03/03/2022	INV	PD	COL-copper li
INVOICE:S164135907.001						CHECKDATE:03/04/2022					
96094	2206668	03/03/2022	87709	3042022	30764	202.98	202.98	03/03/2022	INV	PD	CHS-mixing va
INVOICE:S164142384.001						CHECKDATE:03/04/2022					
96207	2206824	03/04/2022	87824	3072022	30820	29.36	29.36	03/04/2022	INV	PD	MTN-plumbing
INVOICE:S164158168.001						CHECKDATE:03/07/2022					
96210	2206825	03/04/2022	87826	3072022	30820	113.02	113.02	03/04/2022	INV	PD	SMS-water val
INVOICE:S164162686.001						CHECKDATE:03/07/2022					
96209	2206824	03/04/2022	87825	3072022	30820	27.39	27.39	03/04/2022	INV	PD	MTN-plumbing
INVOICE:S164166922.001						CHECKDATE:03/07/2022					
96212	2206826	03/04/2022	87827	3072022	30820	16.32	16.32	03/04/2022	INV	PD	COL - parts f
INVOICE:S16417584.001						CHECKDATE:03/07/2022					
96890	2206990	03/11/2022	88408	3112022	30967	177.77	177.77	03/11/2022	INV	PD	CHS-repair ki
INVOICE:S164203476.001						CHECKDATE:03/11/2022					
96891	2206990	03/11/2022	88409	3112022	30967	51.93	51.93	03/11/2022	INV	PD	CHS-repair ki
INVOICE:S164214416.001						CHECKDATE:03/11/2022					
97235	2207135	03/24/2022	88737	3252022	31113	55.49	55.49	03/24/2022	INV	PD	SFE-parts for
INVOICE:S164283655.001						CHECKDATE:03/25/2022					
97237	2207134	03/24/2022	88739	3252022	31113	20.29	20.29	03/24/2022	INV	PD	CHS-plugs for
INVOICE:S164287828.001						CHECKDATE:03/25/2022					
97236	2207136	03/24/2022	88738	3252022	31113	275.46	275.46	03/24/2022	INV	PD	WMS-parts, wa
INVOICE:S164297487.001						CHECKDATE:03/25/2022					
97450	2207302	03/28/2022	88940	3282022	31154	33.89	33.89	03/28/2022	INV	PD	MNT-cutters f
INVOICE:S164305230.001						CHECKDATE:03/28/2022					
97454	2207301	03/28/2022	88944	3282022	31154	4.25	4.25	03/28/2022	INV	PD	WMS/SMS-sewer
INVOICE:S164359697.001						CHECKDATE:03/28/2022					
97452	2207301	03/28/2022	88942	3282022	31154	262.94	262.94	03/28/2022	INV	PD	WMS/SMS-sewer
INVOICE:S164393266.001						CHECKDATE:03/28/2022					
97453	2207301	03/28/2022	88943	3282022	31154	16.29	16.29	03/28/2022	INV	PD	WMS/SMS-sewer
INVOICE:S164393697.001						CHECKDATE:03/28/2022					
						6,524.22					
95586 DONNA MOORE											
97682	2207501	03/31/2022	89126	4012022	31213	330.00	330.00	03/31/2022	INV	PD	Amend po 2205
INVOICE:2207501A						CHECKDATE:03/31/2022					
95924	2205740	03/01/2022	87533	3022022	30703	29.66	29.66	03/01/2022	INV	PD	February reim
INVOICE:FEB 22/DMOORE						CHECKDATE:03/02/2022					
						359.66					
101446 MATT MOULDEN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96942	2207174	03/21/2022	88458	3212022	30979	420.00	420.00	03/21/2022	INV	PD	Team Meals
INVOICE: 2207174A		CHECKDATE: 03/21/2022									
21817 MUSIC THEATRE INTERNATIONAL											
96738	12001228	03/10/2022		SACHECK	5144	195.00	195.00	03/10/2022	INV	PD	
INVOICE: 777836		CHECKDATE: 03/10/2022									
96697	2204538	03/10/2022	88219	3112022	30933	500.00	500.00	03/10/2022	INV	PD	CEF Grant-Roy
INVOICE: 777836/BALANCE		CHECKDATE: 03/11/2022									
						695.00					
108210 BRENDA MYERS											
97527	2207490	03/29/2022	89008	3302022	31194	468.00	468.00	03/29/2022	INV	PD	4-12-22 JOSHU
INVOICE: 2207490A		CHECKDATE: 03/30/2022									
97528	2207490	03/29/2022	89009	3302022	31195	468.00	468.00	03/29/2022	INV	PD	4-25-22 CROWL
INVOICE: 2207490B		CHECKDATE: 03/30/2022									
97529	2207490	03/29/2022	89010	3302022	31196	468.00	468.00	03/29/2022	INV	PD	5-03-22 JOSHU
INVOICE: 2207490C		CHECKDATE: 03/30/2022									
						1,404.00					
4080 NANCY BURKS WORCESTER DBA NANCY AND HER FRIENDS											
96254	12109069	03/04/2022		SACHECK	5110	750.00	750.00	03/04/2022	INV	PD	
INVOICE: Authors Day		CHECKDATE: 03/04/2022									
101928 NAPA AUTO PARTS #347											
96282	2205991	03/07/2022	87866	3072022	30821	71.36	71.36	03/07/2022	INV	PD	Parts for rep
INVOICE: 432555		CHECKDATE: 03/07/2022									
96280	2205991	03/07/2022	87864	3072022	30821	54.95	54.95	03/07/2022	INV	PD	Parts for rep
INVOICE: 432692		CHECKDATE: 03/07/2022									
96281	2205991	03/07/2022	87865	3072022	30821	-28.00	-28.00	03/07/2022	CRM	PD	Parts for rep
INVOICE: 432711		CHECKDATE: 03/07/2022									
96278	2205991	03/07/2022	87862	3072022	30821	29.10	29.10	03/07/2022	INV	PD	Parts for rep
INVOICE: 433510		CHECKDATE: 03/07/2022									
96279	2205991	03/07/2022	87863	3072022	30821	201.68	201.68	03/07/2022	INV	PD	Parts for rep
INVOICE: 433579		CHECKDATE: 03/07/2022									
96277	2205991	03/07/2022	87861	3072022	30821	33.66	33.66	03/07/2022	INV	PD	Parts for rep
INVOICE: 434067		CHECKDATE: 03/07/2022									
96276	2205991	03/07/2022	87860	3072022	30821	8.81	8.81	03/07/2022	INV	PD	Parts for rep
INVOICE: 434601		CHECKDATE: 03/07/2022									
96357	2202204	03/08/2022	87933	3092022	30877	299.00	299.00	03/08/2022	INV	PD	Diesel shop s
INVOICE: 435454		CHECKDATE: 03/09/2022									
97298	2202204	03/24/2022	88801	3252022	31114	16.98	16.98	03/24/2022	INV	PD	Diesel shop s
INVOICE: 435845		CHECKDATE: 03/25/2022									
						687.54					
110382 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC.											
97479	12041088	03/29/2022		SACHECK	5186	124.00	124.00	03/29/2022	INV	PD	
INVOICE: 269070		CHECKDATE: 03/29/2022									
20505 NATIONAL ART HONOR SOCIETY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97168	12001383	03/23/2022		SACHECK	4120	180.00	180.00	03/23/2022	INV	PD	
INVOICE:783240 & 783210 CHECKDATE:03/23/2022											
110889 NATIONAL BEST PRACTICES CONFERENCE											
96737	2206222	03/10/2022	88254	3112022	30934	900.00	900.00	03/10/2022	INV	PD	registration
INVOICE:202200013 CHECKDATE:03/11/2022											
95983	2206222	03/02/2022	87594	3022022	30704	375.00	375.00	03/02/2022	INV	PD	REGISTRATION/
INVOICE:202200064 CHECKDATE:03/02/2022											
						1,275.00					
619 NATIONAL FFA ORGANIZATION											
96252	12001209	03/04/2022		SACHECK	4105	88.50	88.50	03/04/2022	INV	PD	
INVOICE:MDS 255243 CHECKDATE:03/04/2022											
96557	12001209	03/09/2022		SACHECK	4112	85.00	85.00	03/09/2022	INV	PD	
INVOICE:MDS257319 CHECKDATE:03/09/2022											
						173.50					
107887 NATIONAL LIFE-LSW											
97213		03/25/2022	88713	March	30921	1,650.00	1,650.00	03/25/2022	INV	PD	Payroll Run 1
INVOICE:97213 CHECKDATE:03/25/2022											
110923 NATIONAL SCOREBOARD & DISPLAY SERVICES											
96501	2206936	03/09/2022	88049	3212022	30980	525.00	525.00	03/09/2022	INV	PD	Scoreboard re
INVOICE:12114 CHECKDATE:03/21/2022											
102179 NATIONAL SPANISH EXAMINATIONS											
97102	2207147	03/23/2022	88623	3232022	31060	70.00	70.00	03/23/2022	INV	PD	National Span
INVOICE:E195759F6J CHECKDATE:03/23/2022											
97103	2207147	03/23/2022	88624	3232022	31060	40.00	40.00	03/23/2022	INV	PD	National Span
INVOICE:E19582TFAC CHECKDATE:03/23/2022											
97100	2207147	03/23/2022	88621	3232022	31060	70.00	70.00	03/23/2022	INV	PD	National Span
INVOICE:E19634FXGJ CHECKDATE:03/23/2022											
97101	2207147	03/23/2022	88622	3232022	31060	60.00	60.00	03/23/2022	INV	PD	National Span
INVOICE:E19902BBPM CHECKDATE:03/23/2022											
97098	2207147	03/23/2022	88620	3232022	31060	165.00	165.00	03/23/2022	INV	PD	National Span
INVOICE:E20199XF8M CHECKDATE:03/23/2022											
97096	2207147	03/23/2022	88619	3232022	31060	40.00	40.00	03/23/2022	INV	PD	National Span
INVOICE:E20204DCPF CHECKDATE:03/23/2022											
97095	2207147	03/23/2022	88618	3232022	31060	30.00	30.00	03/23/2022	INV	PD	National Span
INVOICE:E202303AX9 CHECKDATE:03/23/2022											
						475.00					
107297 NATIONAL TECHNICAL HONOR SOCIETY											
96587	12001358	03/09/2022		SACHECK	4113	2,135.00	2,135.00	03/09/2022	INV	PD	
INVOICE:188393 CHECKDATE:03/09/2022											
110934 RICHARD NAYLOR											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97347	12001380	03/24/2022		SACHECK	5174	250.00	250.00	03/24/2022	INV	PD	
INVOICE: track official CHECKDATE:03/25/2022											
106224 DALTON NEATHERY											
96142	2205716	03/03/2022	87758	3042022	30765	93.66	93.66	03/03/2022	INV	PD	February 2022
INVOICE:FEB 22/DNEATHERY CHECKDATE:03/04/2022											
107931 ELIZABETH NESUDA											
97575	12001408	03/30/2022		SACHECK	5205	175.00	175.00	03/30/2022	INV	PD	
INVOICE: meet-03/12/22 CHECKDATE:03/30/2022											
96831	2206958	03/11/2022	88347	3112022	30935	125.00	125.00	03/11/2022	INV	PD	CHS Powerlift
INVOICE:2-25-22/ENESUDA CHECKDATE:03/11/2022											
						300.00					
107932 RANDAL NESUDA											
97565	12001409	03/30/2022		SACHECK	5206	175.00	175.00	03/30/2022	INV	PD	
INVOICE: meet 03-12-22 CHECKDATE:03/30/2022											
97047	2200491	03/22/2022	88569	3232022	31061	125.00	125.00	03/22/2022	INV	PD	CHS Powerlift
INVOICE:2-25-22/RNESUDA CHECKDATE:03/23/2022											
						300.00					
108074 NETSYNC NETWORK SOLUTIONS											
96126	2206440	03/03/2022	87741	3042022	30766	780.00	780.00	03/03/2022	INV	PD	TIPS# 190703
INVOICE:2025021918 CHECKDATE:03/04/2022											
110931 COLTON C. NGUMOHA											
96169	2200378	03/04/2022	87788	3042022	30785	120.00	120.00	03/04/2022	INV	PD	CISD Hosted P
INVOICE:2-18-22/NGUMOHA CHECKDATE:03/04/2022											
107954 NICHOLS MIDDLE SCHOOL											
96239	2206919	03/04/2022	87847	3072022	30822	400.00	400.00	03/04/2022	INV	PD	WMS Boys/Girl
INVOICE:2206919/ENTRY CHECKDATE:03/07/2022											
18084 TAMMY NICHOLS											
96748	2206048	03/11/2022	88263	3112022	30936	26.78	26.78	03/11/2022	INV	PD	Feburary Mile
INVOICE:FEB 22/TNICHOLS CHECKDATE:03/11/2022											
106726 NORTH TEXAS KONA ICE, LLC											
97322	12108049	03/24/2022		SACHECK	5175	960.00	960.00	03/24/2022	INV	PD	
INVOICE:Gerard Elem CHECKDATE:03/25/2022											
96143 NTALIFE											
97200		03/25/2022	88700	March	30922	89.85	89.85	03/25/2022	INV	PD	Payroll Run 1
INVOICE:97200 CHECKDATE:03/25/2022											
19376 O'REILLY AUTO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96936	2206653	03/21/2022	88453	3212022	30981	35.84	35.84	03/21/2022	INV	PD	Parts for Rep
INVOICE:0709-225798			CHECKDATE:03/21/2022								
96935	2206653	03/21/2022	88452	3212022	30981	330.34	330.34	03/21/2022	INV	PD	Parts for Rep
INVOICE:0709-226980			CHECKDATE:03/21/2022								
96934	2206653	03/21/2022	88451	3212022	30981	66.44	66.44	03/21/2022	INV	PD	Parts for Rep
INVOICE:0709-227139			CHECKDATE:03/21/2022								
96933	2206653	03/21/2022	88450	3212022	30981	13.99	13.99	03/21/2022	INV	PD	Parts for Rep
INVOICE:0709-227479			CHECKDATE:03/21/2022								
96931	2205984	03/21/2022	88449	3212022	30981	211.13	211.13	03/21/2022	INV	PD	Parts for rep
INVOICE:0709-229354			CHECKDATE:03/21/2022								
96930	2205984	03/21/2022	88448	3212022	30981	119.99	119.99	03/21/2022	INV	PD	Parts for rep
INVOICE:0709-229377			CHECKDATE:03/21/2022								
96929	2205984	03/21/2022	88447	3212022	30981	36.99	36.99	03/21/2022	INV	PD	Parts for rep
INVOICE:0709-229617			CHECKDATE:03/21/2022								
96928	2205984	03/21/2022	88446	3212022	30981	23.67	23.67	03/21/2022	INV	PD	Parts for rep
INVOICE:0709-229758			CHECKDATE:03/21/2022								
96927	2205984	03/21/2022	88445	3212022	30981	354.30	354.30	03/21/2022	INV	PD	Parts for rep
INVOICE:0709-230001			CHECKDATE:03/21/2022								
96926	2205984	03/21/2022	88444	3212022	30981	60.16	60.16	03/21/2022	INV	PD	Parts for rep
INVOICE:0709-230078			CHECKDATE:03/21/2022								
96925	2205984	03/21/2022	88443	3212022	30981	152.95	152.95	03/21/2022	INV	PD	Parts for rep
INVOICE:0709-230149			CHECKDATE:03/21/2022								
96924	2205984	03/21/2022	88442	3212022	30981	-4.48	-4.48	03/21/2022	CRM	PD	Parts for rep
INVOICE:0709-230194			CHECKDATE:03/21/2022								
96923	2205984	03/21/2022	88441	3212022	30981	447.33	447.33	03/21/2022	INV	PD	Parts for rep
INVOICE:0709-230262			CHECKDATE:03/21/2022								
96922	2205984	03/21/2022	88440	3212022	30981	355.77	355.77	03/21/2022	INV	PD	Parts for rep
INVOICE:0709-231145			CHECKDATE:03/21/2022								
96921	2205984	03/21/2022	88439	3212022	30981	244.50	244.50	03/21/2022	INV	PD	Parts for rep
INVOICE:0709-231495			CHECKDATE:03/21/2022								
96920	2205984	03/21/2022	88438	3212022	30981	63.93	63.93	03/21/2022	INV	PD	Parts for rep
INVOICE:0709-231633			CHECKDATE:03/21/2022								
96919	2205984	03/21/2022	88437	3212022	30981	-79.80	-79.80	03/21/2022	CRM	PD	Parts for rep
INVOICE:0709-231808			CHECKDATE:03/21/2022								
						2,433.05					
21737 OFFICE DEPOT											
96288	2206227	03/07/2022	87872	3072022	30823	51.20	51.20	03/07/2022	INV	PD	TZ Label Tape
INVOICE:226571383001			CHECKDATE:03/07/2022								
96289	2206227	03/07/2022	87873	3072022	30823	41.90	41.90	03/07/2022	INV	PD	TZ Label Tape
INVOICE:226572200001			CHECKDATE:03/07/2022								
96290	2206227	03/07/2022	87874	3072022	30823	46.69	46.69	03/07/2022	INV	PD	TZ Label Tape
INVOICE:226572201001			CHECKDATE:03/07/2022								
						139.79					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
97215		03/25/2022	88715	March	30923	50.00	50.00	03/25/2022	INV	PD	Payroll Run 1
INVOICE:97215			CHECKDATE:03/25/2022								
101343 OLD FASHION CANDY COMPANY											
97180	12001379	03/23/2022		SACHECK	5159	48.24	48.24	03/23/2022	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: 351726				CHECKDATE: 03/23/2022							
97179	12001321	03/23/2022		SACHECK	5159	312.00	312.00	03/23/2022	INV	PD	
INVOICE: 351726				CHECKDATE: 03/23/2022							
96558	12001359	03/09/2022		SACHECK	4114	765.35	765.35	03/09/2022	INV	PD	
INVOICE: 351846				CHECKDATE: 03/09/2022							
						1,125.59					
109279 ROBYN OLSZEWSKI											
95974	2206329	03/02/2022	87585	3022022	30705	855.00	855.00	03/02/2022	INV	PD	Piano Accompa
INVOICE: 2-23-22	INV			CHECKDATE: 03/02/2022							
95741 OMNI 1RST INTEGRATED SYSTEMS											
96215	2206305	03/04/2022	87829	3072022	30824	1,430.00	1,430.00	03/04/2022	INV	PD	WMS-portables
INVOICE: 36399				CHECKDATE: 03/07/2022							
110608 MARIA ONGRA											
96744	2202295	03/11/2022	88259	3112022	30937	30.00	30.00	03/11/2022	INV	PD	Marshallese t
INVOICE: 4				CHECKDATE: 03/11/2022							
16818 OPPEL TIRE & SERVICE											
97278	2205978	03/24/2022	88781	3252022	31115	3,077.70	3,077.70	03/24/2022	INV	PD	Contracted Ma
INVOICE: 0173410				CHECKDATE: 03/25/2022							
96335 BRITT OSBOURN											
96143	2205710	03/03/2022	87759	3042022	30767	28.27	28.27	03/03/2022	INV	PD	February 2022
INVOICE: FEB 22/BOSBOURN				CHECKDATE: 03/04/2022							
110941 DOUG OWENS											
96836	2206956	03/11/2022	88351	3112022	30938	140.00	140.00	03/11/2022	INV	PD	WMS Football
INVOICE: 11-02-21/DOWENS				CHECKDATE: 03/11/2022							
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
97212		03/25/2022	88712	March	30924	4,772.00	4,772.00	03/25/2022	INV	PD	Payroll Run 1
INVOICE: 97212				CHECKDATE: 03/25/2022							
103085 PAPA JOHN'S PIZZA											
96628	12001370	03/09/2022		SACHECK	5129	68.00	68.00	03/09/2022	INV	PD	
INVOICE: BiLi committee lunch				CHECKDATE: 03/09/2022							
110071 MICHELLE PARSONS											
96328	2205783	03/07/2022	87912	3072022	30825	29.18	29.18	03/07/2022	INV	PD	February reim
INVOICE: FEB 2022/MPARSONS				CHECKDATE: 03/07/2022							
108981 PARTS TOWN, LLC											
95954	2206327	03/01/2022	87565	3022022	3234	192.18	192.18	03/01/2022	INV	PD	Repair CHS Mi



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:29042356						CHECKDATE:03/02/2022					
95955	2206004	03/01/2022	87566	3022022	3234	156.08	156.08	03/01/2022	INV	PD	Repair Santa
INVOICE:29060774						CHECKDATE:03/02/2022					
						348.26					
101768 PASTAFINA											
96642	2206975	03/09/2022		SACHECK	5136	304.83	304.83	03/09/2022	INV	PD	
INVOICE:EE appreciate meal				CHECKDATE:03/09/2022							
110959 DONNA PATTERSON											
97511	2200380	03/29/2022	88994	3302022	31197	170.00	170.00	03/29/2022	INV	PD	CHS Softball/
INVOICE:3-25-22/DPATTERSON				CHECKDATE:03/30/2022							
107952 HEATHER PAYNE											
96539	2206967	03/09/2022	88074	3092022	30879	47.00	47.00	03/09/2022	INV	PD	REIMB MEALS/G
INVOICE:2206967/REIMB				CHECKDATE:03/09/2022							
96917	2206968	03/21/2022	88435	3212022	30982	72.00	72.00	03/21/2022	INV	PD	Meal reimburs
INVOICE:2206968/REIMB				CHECKDATE:03/21/2022							
97174	12001375	03/23/2022		SACHECK	5160	208.99	208.99	03/23/2022	INV	PD	
INVOICE:food reimbursement				CHECKDATE:03/23/2022							
96257	12001324	03/04/2022		SACHECK	5111	195.00	195.00	03/04/2022	INV	PD	
INVOICE:pizza 02-25-22				CHECKDATE:03/04/2022							
						522.99					
103952 JASON PAYNE											
97395	2201765	03/25/2022	88890	3252022	31116	227.33	227.33	03/25/2022	INV	PD	Football Coac
INVOICE:2201765/REIMB				CHECKDATE:03/25/2022							
96741	2206562	03/11/2022	88256	3112022	30939	47.00	47.00	03/11/2022	INV	PD	REIMBURSE MEA
INVOICE:2206562/REIMB				CHECKDATE:03/11/2022							
96916	2206961	03/21/2022	88434	3212022	30983	72.00	72.00	03/21/2022	INV	PD	Meal and park
INVOICE:2206961/REIMB				CHECKDATE:03/21/2022							
96519	2206962	03/09/2022	88059	3092022	30880	20.00	20.00	03/09/2022	INV	PD	CHS Entry Fee
INVOICE:2206962/ENTRY				CHECKDATE:03/09/2022							
						366.33					
110011 PBK ARCHITECTS											
96324	2200457	03/07/2022	87908	3072022	1585	32,340.00	32,340.00	03/07/2022	INV	PD	Wheat Middle
INVOICE:534290				CHECKDATE:03/07/2022							
102324 DANNY PEARCE											
97089	2200342	03/22/2022	88612	3232022	31062	105.00	105.00	03/22/2022	INV	PD	CHS Baseball
INVOICE:3-15-22/DPEARCE				CHECKDATE:03/23/2022							
101847 PEARSON CLINICAL ASSESSMENT											
95918	2206272	03/01/2022	87527	3022022	30706	45.00	45.00	03/01/2022	INV	PD	Q-Global Onli
INVOICE:17544063				CHECKDATE:03/02/2022							
95935	2206272	03/01/2022	87544	3022022	30706	90.00	90.00	03/01/2022	INV	PD	Q-Global Onli
INVOICE:17689033				CHECKDATE:03/02/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						135.00					
797 PENDER'S MUSIC CO											
95980	2204197	03/02/2022	87591	3022022	30707	100.02	100.02	03/02/2022	INV	PD	Assorted musi
INVOICE:607878		CHECKDATE:03/02/2022									
97297	2204197	03/24/2022	88800	3252022	31117	130.47	130.47	03/24/2022	INV	PD	Assorted musi
INVOICE:614662		CHECKDATE:03/25/2022									
						230.49					
109271 PENSERVE PLAN SERVICES, INC											
97214		03/25/2022	88714	March	30925	250.00	250.00	03/25/2022	INV	PD	Payroll Run 1
INVOICE:97214		CHECKDATE:03/25/2022									
103281 PETROLEUM TRADERS											
96913	2206694	03/21/2022	88431	3212022	30984	24,291.31	24,291.31	03/21/2022	INV	PD	Diesel Fuel -
INVOICE:1747669		CHECKDATE:03/21/2022									
97276	2207100	03/24/2022	88779	3252022	31118	21,167.96	21,167.96	03/24/2022	INV	PD	Fuel Mid Marc
INVOICE:1751213		CHECKDATE:03/25/2022									
						45,459.27					
108979 PATRICIA PETTIJOHN											
97407	2207334	03/28/2022	88898	3282022	30973	7.50	7.50	03/28/2022	INV	PD	Lunch account
INVOICE:2207334/REFUND		CHECKDATE:03/28/2022									
95936	2205593	03/01/2022	87545	3022022	30708	56.28	56.28	03/01/2022	INV	PD	Secretary's F
INVOICE:FEB 22/PPETTIJOHN		CHECKDATE:03/02/2022									
						63.78					
109960 BELSIE PINERO											
96439	2206246	03/08/2022	88012	3092022	30881	84.11	84.11	03/08/2022	INV	PD	February 2022
INVOICE:FEB 22/BPINERO		CHECKDATE:03/09/2022									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
96151	2205288	03/04/2022	87767	3042022	30768	806.43	806.43	03/04/2022	INV	PD	Postage machi
INVOICE:3315241144		CHECKDATE:03/04/2022									
96706	2206770	03/10/2022	88229	3112022	30940	95.06	95.06	03/10/2022	INV	PD	Postage Machi
INVOICE:3315280840		CHECKDATE:03/11/2022									
						901.49					
102874 PLAYSRIPTS, INC.											
97323	12041119	03/24/2022		SACHECK	5176	76.99	76.99	03/24/2022	INV	PD	
INVOICE:Smith MS Theater		CHECKDATE:03/25/2022									
22294 POCKET NURSE ENTERPRISES, INC.											
97106	2206952	03/23/2022	88625	3232022	31063	1,148.90	1,148.90	03/23/2022	INV	PD	Supplies for
INVOICE:1258479-1		CHECKDATE:03/23/2022									
102889 GLENNA POLLOCK											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95996	2205761	03/02/2022	87608	3022022	30709	8.44	8.44	03/02/2022	INV	PD	February reim
INVOICE:FEB 22/GPOLLOCK CHECKDATE:03/02/2022											
8826 POSITIVE PROMOTIONS											
97584	2207115	03/30/2022	89033	3302022	31198	719.45	719.45	03/30/2022	INV	PD	Red Ribbon Su
INVOICE:06910103 CHECKDATE:03/30/2022											
100165 CHRIS POSS											
96716	2207014	03/10/2022	88231	3112022	30942	330.00	330.00	03/10/2022	INV	PD	Student meals
INVOICE:2207014A CHECKDATE:03/11/2022											
96715	2207015	03/10/2022	88230	3112022	30941	110.00	110.00	03/10/2022	INV	PD	Student meals
INVOICE:2207015A CHECKDATE:03/11/2022											
						440.00					
109327 ASHLEY LYNN POTTER											
97081	2200339	03/22/2022	88604	3232022	31064	125.00	125.00	03/22/2022	INV	PD	CHS Cheer Jud
INVOICE:3-11-22/APOTTER CHECKDATE:03/23/2022											
104736 PPE/JAN-TEX											
96314	2205665	03/07/2022	87898	3072022	30826	675.79	675.79	03/07/2022	INV	PD	Equipment Rep
INVOICE:2108 CHECKDATE:03/07/2022											
96313	2205665	03/07/2022	87897	3072022	30826	169.95	169.95	03/07/2022	INV	PD	Equipment Rep
INVOICE:2205 CHECKDATE:03/07/2022											
						845.74					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
97062	2200415	03/22/2022	88584	3232022	31065	64,788.66	64,788.66	03/22/2022	INV	PD	Transfer PO#
INVOICE:6013220012111-A CHECKDATE:03/23/2022											
97304	2200416	03/24/2022	88807	3252022	31119	438.75	438.75	03/24/2022	INV	PD	Transfer PO#
INVOICE:6023120001109 CHECKDATE:03/25/2022											
97494	2207373	03/29/2022	88982	3302022	31199	1,680.40	1,680.40	03/29/2022	INV	PD	Transfer PO#
INVOICE:6023120001188A CHECKDATE:03/30/2022											
96149	2204653	03/03/2022	87765	3042022	1583	390.00	390.00	03/03/2022	INV	PD	Board Apprvd
INVOICE:6023122000133 CHECKDATE:03/04/2022											
						67,297.81					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
96323	2205251	03/07/2022	87907	3072022	1586	10,226.50	10,226.50	03/07/2022	INV	PD	Construction
INVOICE:00808975 CHECKDATE:03/07/2022											
20200 PURCHASE POWER											
96152	2202145	03/04/2022	87768	3042022	30769	3,000.00	3,000.00	03/04/2022	INV	PD	Postage for D
INVOICE:FEB 2022 CHECKDATE:03/04/2022											
110536 DENNIS QUERRY											
97521	12001423	03/29/2022		SACHECK	5187	312.00	312.00	03/29/2022	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:conference		CHECKDATE:03/29/2022									
15785 QUILL CORPORATION											
97415	2207122	03/28/2022	88905	3282022	31155	97.90	97.90	03/28/2022	INV	PD	Kleenex, stap
INVOICE:19032165		CHECKDATE:03/28/2022									
95934	2200116	03/01/2022	87543	3022022	30710	211.25	211.25	03/01/2022	INV	PD	Supplies for
INVOICE:22694209		CHECKDATE:03/02/2022									
97416	2207122	03/28/2022	88906	3282022	31155	220.32	220.32	03/28/2022	INV	PD	Kleenex, stap
INVOICE:22954150		CHECKDATE:03/28/2022									
96894	2204762	03/11/2022	88412	3112022	30968	107.88	107.88	03/11/2022	INV	PD	Office suppli
INVOICE:23266249		CHECKDATE:03/11/2022									
96896	2206540	03/11/2022	88414	3112022	30968	294.88	294.88	03/11/2022	INV	PD	Classroom sup
INVOICE:23301424		CHECKDATE:03/11/2022									
96895	2206540	03/11/2022	88413	3112022	30968	48.58	48.58	03/11/2022	INV	PD	Classroom sup
INVOICE:23354818		CHECKDATE:03/11/2022									
97121	2204762	03/23/2022	88640	3232022	31066	136.93	136.93	03/23/2022	INV	PD	Office suppli
INVOICE:23543367		CHECKDATE:03/23/2022									
97122	2204762	03/23/2022	88641	3232022	31066	98.94	98.94	03/23/2022	INV	PD	Office suppli
INVOICE:23613051		CHECKDATE:03/23/2022									
97120	2204762	03/23/2022	88639	3232022	31066	179.98	179.98	03/23/2022	INV	PD	Office suppli
INVOICE:23649846		CHECKDATE:03/23/2022									
97123	2204762	03/23/2022	88642	3232022	31066	27.89	27.89	03/23/2022	INV	PD	Office suppli
INVOICE:23706672		CHECKDATE:03/23/2022									
						1,424.55					
99031 R. CRAIG STEPHENS											
96000	2206181	03/03/2022	87614	3042022	3242	81.50	81.50	03/03/2022	INV	PD	Produce
INVOICE:207402		CHECKDATE:03/04/2022									
96004	2206181	03/03/2022	87618	3042022	3242	75.00	75.00	03/03/2022	INV	PD	Produce
INVOICE:207403		CHECKDATE:03/04/2022									
96003	2206181	03/03/2022	87617	3042022	3242	50.00	50.00	03/03/2022	INV	PD	Produce
INVOICE:207404		CHECKDATE:03/04/2022									
96002	2206181	03/03/2022	87616	3042022	3242	50.00	50.00	03/03/2022	INV	PD	Produce
INVOICE:207405		CHECKDATE:03/04/2022									
96851	2206903	03/11/2022	88368	3112022	3254	81.50	81.50	03/11/2022	INV	PD	Produce
INVOICE:207555		CHECKDATE:03/11/2022									
96853	2206903	03/11/2022	88370	3112022	3254	75.00	75.00	03/11/2022	INV	PD	Produce
INVOICE:207556		CHECKDATE:03/11/2022									
97338	2206903	03/24/2022	88836	3252022	30971	311.70	311.70	03/24/2022	INV	PD	Produce
INVOICE:207664		CHECKDATE:03/25/2022									
97345	2206903	03/24/2022	88843	3252022	30971	75.00	75.00	03/24/2022	INV	PD	Produce
INVOICE:207665		CHECKDATE:03/25/2022									
97341	2206903	03/24/2022	88839	3252022	30971	207.80	207.80	03/24/2022	INV	PD	Produce
INVOICE:207666		CHECKDATE:03/25/2022									
97342	2206903	03/24/2022	88840	3252022	30971	50.00	50.00	03/24/2022	INV	PD	Produce
INVOICE:207667		CHECKDATE:03/25/2022									
97343	2206903	03/24/2022	88841	3252022	30971	127.90	127.90	03/24/2022	INV	PD	Produce
INVOICE:207668		CHECKDATE:03/25/2022									
97340	2206903	03/24/2022	88838	3252022	30971	126.10	126.10	03/24/2022	INV	PD	Produce
INVOICE:207669		CHECKDATE:03/25/2022									
97339	2206903	03/24/2022	88837	3252022	30971	50.00	50.00	03/24/2022	INV	PD	Produce
INVOICE:207670		CHECKDATE:03/25/2022									
97344	2206903	03/24/2022	88842	3252022	30971	127.90	127.90	03/24/2022	INV	PD	Produce

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:207671											
97649	2206903	03/30/2022	89096	3302022	30980	311.70	311.70	03/30/2022	INV	PD	Produce
INVOICE:207770											
97655	2206903	03/30/2022	89102	3302022	30980	124.60	124.60	03/30/2022	INV	PD	Produce/SHORT
INVOICE:207771											
97652	2206903	03/30/2022	89099	3302022	30980	138.55	138.55	03/30/2022	INV	PD	Produce
INVOICE:207772											
97653	2206903	03/30/2022	89100	3302022	30980	111.40	111.40	03/30/2022	INV	PD	Produce
INVOICE:207773											
97651	2206903	03/30/2022	89098	3302022	30980	89.25	89.25	03/30/2022	INV	PD	Produce
INVOICE:207774											
97650	2206903	03/30/2022	89097	3302022	30980	106.10	106.10	03/30/2022	INV	PD	Produce
INVOICE:207775											
97654	2206903	03/30/2022	89101	3302022	30980	154.05	154.05	03/30/2022	INV	PD	Produce
INVOICE:207776											
96852	2206903	03/11/2022	88369	3112022	3254	50.00	50.00	03/11/2022	INV	PD	Produce
INVOICE:307557											
						2,575.05					
109283 DONALD RADZEWICZ											
97576	12001390	03/30/2022		SACHECK	5207	500.00	500.00	03/30/2022	INV	PD	
INVOICE:Softball tourney CHECKDATE:03/30/2022											
106259 RALLY ZONE TEES											
97167	12001395	03/23/2022		SACHECK	5161	40.00	40.00	03/23/2022	INV	PD	
INVOICE: Cross Country CHECKDATE:03/23/2022											
97046	2207024	03/22/2022	88568	3232022	31067	422.00	422.00	03/22/2022	INV	PD	Team Shirts
INVOICE:3-06-22 INV CHECKDATE:03/23/2022											
96253	12109088	03/04/2022		SACHECK	5112	1,293.00	1,293.00	03/04/2022	INV	PD	
INVOICE:Authors Day shirts CHECKDATE:03/04/2022											
97165	12001206	03/23/2022		SACHECK	5161	500.00	500.00	03/23/2022	INV	PD	
INVOICE:Cross Country CHECKDATE:03/23/2022											
97173	12001382	03/23/2022		SACHECK	5161	455.00	455.00	03/23/2022	INV	PD	
INVOICE:PO 12001382 CHECKDATE:03/23/2022											
96248	12001332	03/04/2022		SACHECK	4106	1,712.00	1,712.00	03/04/2022	INV	PD	
INVOICE:sting shirts CHECKDATE:03/04/2022											
						4,422.00					
110937 STEVEN RAMSEY											
97169	12001389	03/23/2022		SACHECK	5162	500.00	500.00	03/23/2022	INV	PD	
INVOICE:official CHECKDATE:03/23/2022											
107018 REGION 30 UIL MUSIC											
96232	2206880	03/04/2022	87840	3072022	30827	400.00	400.00	03/04/2022	INV	PD	UIL contest f
INVOICE:2206880/REGIS CHECKDATE:03/07/2022											
96233	2206881	03/04/2022	87841	3072022	30827	400.00	400.00	03/04/2022	INV	PD	uil fee band
INVOICE:2206881/REGIS CHECKDATE:03/07/2022											
97176	2207025	03/23/2022	88682	3232022	31087	400.00	400.00	03/23/2022	INV	PD	Entry fee-UIL
INVOICE:2207025/ENTRY CHECKDATE:03/23/2022											
97005	2207026	03/22/2022	88522	3232022	31068	800.00	800.00	03/22/2022	INV	PD	Entry fee to
INVOICE:2207026/ENTRY CHECKDATE:03/23/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,000.00					
16941 REGION IV ESC											
97296	2206870	03/24/2022	88799	3252022	31120	105.00	105.00	03/24/2022	INV PD		Digital downl
INVOICE:F95730		CHECKDATE:03/25/2022									
110113 WILLIAM JOSEPH REILLY III											
96190	2205862	03/04/2022	87810	3072022	30828	100.00	100.00	03/04/2022	INV PD		Security at D
INVOICE:03/03/22/REILLY		CHECKDATE:03/07/2022									
96361	2205862	03/08/2022	87937	3092022	30882	250.00	250.00	03/08/2022	INV PD		Security at D
INVOICE:3-04-22/WREILLY		CHECKDATE:03/09/2022									
97016	2206315	03/22/2022	88534	3232022	31071	350.00	350.00	03/22/2022	INV PD		Security for
INVOICE:3-12-22/WREILLY		CHECKDATE:03/23/2022									
97017	2206315	03/22/2022	88535	3232022	31070	112.50	112.50	03/22/2022	INV PD		Security for
INVOICE:3-14-22/WREILLY		CHECKDATE:03/23/2022									
97018	2206315	03/22/2022	88536	3232022	31069	100.00	100.00	03/22/2022	INV PD		Security for
INVOICE:3-19-22/WREILLY		CHECKDATE:03/23/2022									
						912.50					
108715 BEN RENNER											
95972	2205568	03/02/2022	87583	3022022	30711	23.05	23.05	03/02/2022	INV PD		REIMBURSE MEA
INVOICE:2205568/REIMB		CHECKDATE:03/02/2022									
96761	2207028	03/11/2022	88274	3112022	30943	313.16	313.16	03/11/2022	INV PD		Hotel, meals,
INVOICE:2207028/ADV		CHECKDATE:03/11/2022									
97470	2207028	03/28/2022	88960	3282022	31156	537.98	537.98	03/28/2022	INV PD		Hotel, meals,
INVOICE:2207028/REIMB		CHECKDATE:03/28/2022									
						874.19					
105295 CURTIS REYNOLDS											
96141	2205715	03/03/2022	87757	3042022	30770	53.67	53.67	03/03/2022	INV PD		February 2022
INVOICE:FEB 22/CREYNOLDS		CHECKDATE:03/04/2022									
100521 DEBBIE REYNOLDS											
96327	2205759	03/07/2022	87911	3072022	30829	21.79	21.79	03/07/2022	INV PD		February reim
INVOICE:FEB 2022/DREYNOLDS		CHECKDATE:03/07/2022									
109249 KRISTI RHONE											
96145	2206214	03/03/2022	87761	3042022	30771	33.94	33.94	03/03/2022	INV PD		February 2022
INVOICE:FEB 22/KRHONE		CHECKDATE:03/04/2022									
106962 RICH CHICKS, LLC											
97401	2206265	03/25/2022	88896	3252022	30972	4,700.80	4,700.80	03/25/2022	INV PD		Commodities
INVOICE:84676		CHECKDATE:03/25/2022									
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											
96434	2205560	03/08/2022	88009	3092022	30883	1,935.95	1,935.95	03/08/2022	INV PD		CHS Football
INVOICE:60440709_01		CHECKDATE:03/09/2022									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96878	2200096	03/11/2022	88395	3112022	30969	3,299.01	3,299.01	03/11/2022	INV	PD	CHS Football
INVOICE:60440709_02											
107343 MICHAEL RINGER						5,234.96					
97570	12001414	03/30/2022		SACHECK	5208	175.00	175.00	03/30/2022	INV	PD	
INVOICE: meet 03-12-22											
CHECKDATE:03/30/2022											
97048	2200491	03/22/2022	88570	3232022	31072	125.00	125.00	03/22/2022	INV	PD	CHS Powerlift
INVOICE:2-25-22/MRINGER											
CHECKDATE:03/23/2022											
110928 RISE VISION INC.						300.00					
96446	2206913	03/08/2022	88016	3092022	30884	99.00	99.00	03/08/2022	INV	PD	Rise Vision S
INVOICE:84198											
105617 SONYA RIVAS											
96228	2206842	03/04/2022	87836	3072022	30830	8.26	8.26	03/04/2022	INV	PD	mileage to ce
INVOICE:DEC 2021/MRIVAS											
CHECKDATE:03/07/2022											
96231	2206843	03/04/2022	87839	3072022	30830	6.90	6.90	03/04/2022	INV	PD	central offic
INVOICE:FEB2022/RIVAS											
CHECKDATE:03/07/2022											
96905	2207023	03/21/2022	88423	3212022	30985	17.26	17.26	03/21/2022	INV	PD	mileage to ce
INVOICE:JAN 2022/MRIVAS											
CHECKDATE:03/21/2022											
96229	2206842	03/04/2022	87837	3072022	30830	16.52	16.52	03/04/2022	INV	PD	mileage to ce
INVOICE:NOV2021/MRIVAS											
CHECKDATE:03/07/2022											
96230	2206842	03/04/2022	87838	3072022	30830	11.56	11.56	03/04/2022	INV	PD	mileage to ce
INVOICE:OCT 2021/RIVAS											
CHECKDATE:03/07/2022											
106901 DARYL ROBBINS						60.50					
95931	2206203	03/01/2022	87540	3022022	30712	20.97	20.97	03/01/2022	INV	PD	February 2022
INVOICE:FEB 22/DROBBINS											
CHECKDATE:03/02/2022											
98125 LEA ROBERTSON											
97149	2206413	03/23/2022	88667	3232022	31073	360.00	360.00	03/23/2022	INV	PD	4/4-5/22 WHIT
INVOICE:2206413E											
CHECKDATE:03/23/2022											
16863 ROGER'S LUBE SERVICE											
96274	2205979	03/07/2022	87858	3072022	30831	7.00	7.00	03/07/2022	INV	PD	Inspections -
INVOICE:40157											
CHECKDATE:03/07/2022											
96275	2205979	03/07/2022	87859	3072022	30831	7.00	7.00	03/07/2022	INV	PD	Inspections -
INVOICE:40160											
CHECKDATE:03/07/2022											
96273	2205979	03/07/2022	87857	3072022	30831	7.00	7.00	03/07/2022	INV	PD	Inspections -
INVOICE:40161											
CHECKDATE:03/07/2022											
96271	2205979	03/07/2022	87855	3072022	30831	7.00	7.00	03/07/2022	INV	PD	Inspections -
INVOICE:40178											
CHECKDATE:03/07/2022											
96272	2205979	03/07/2022	87856	3072022	30831	7.00	7.00	03/07/2022	INV	PD	Inspections -
INVOICE:40180											
CHECKDATE:03/07/2022											
96270	2205979	03/07/2022	87854	3072022	30831	7.00	7.00	03/07/2022	INV	PD	Inspections -
INVOICE:40184											
CHECKDATE:03/07/2022											

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96269	2205979	03/07/2022	87853	3072022	30831	7.00	7.00	03/07/2022	INV	PD	Inspections -
INVOICE:40187				CHECKDATE:03/07/2022							
96268	2205979	03/07/2022	87852	3072022	30831	7.00	7.00	03/07/2022	INV	PD	Inspections -
INVOICE:40192				CHECKDATE:03/07/2022							
96266	2205979	03/07/2022	87850	3072022	30831	25.50	25.50	03/07/2022	INV	PD	Inspections -
INVOICE:40203				CHECKDATE:03/07/2022							
96267	2205979	03/07/2022	87851	3072022	30831	7.00	7.00	03/07/2022	INV	PD	Inspections -
INVOICE:40205				CHECKDATE:03/07/2022							
96265	2205979	03/07/2022	87849	3072022	30831	7.00	7.00	03/07/2022	INV	PD	Inspections -
INVOICE:40224				CHECKDATE:03/07/2022							
						95.50					
104893 ROSCOE'S SMOKEHOUSE BBQ											
97596	12001424	03/30/2022		SACHECK	5209	2,520.00	2,520.00	03/30/2022	INV	PD	
INVOICE:10673				CHECKDATE:03/30/2022							
100997 ROWLETT HARDWARE											
96301	2206689	03/07/2022	87885	3072022	30832	61.98	61.98	03/07/2022	INV	PD	TRK/GRND/MNT-
INVOICE:A299766				CHECKDATE:03/07/2022							
96303	2206689	03/07/2022	87887	3072022	30832	29.94	29.94	03/07/2022	INV	PD	TRK/GRND/MNT-
INVOICE:A300081				CHECKDATE:03/07/2022							
96161	2205005	03/04/2022	87779	3042022	3243	38.36	38.36	03/04/2022	INV	PD	Minor repairs
INVOICE:A300281				CHECKDATE:03/04/2022							
96305	2206689	03/07/2022	87889	3072022	30832	42.99	42.99	03/07/2022	INV	PD	TRK/GRND/MNT-
INVOICE:A300593				CHECKDATE:03/07/2022							
96163	2205005	03/04/2022	87781	3042022	3243	9.68	9.68	03/04/2022	INV	PD	Minor repairs
INVOICE:A300706				CHECKDATE:03/04/2022							
96164	2205005	03/04/2022	87782	3042022	3243	27.98	27.98	03/04/2022	INV	PD	Minor repairs
INVOICE:A300782				CHECKDATE:03/04/2022							
96302	2206689	03/07/2022	87886	3072022	30832	16.74	16.74	03/07/2022	INV	PD	TRK/GRND/MNT-
INVOICE:A300843				CHECKDATE:03/07/2022							
96311	2206904	03/07/2022	87895	3072022	30832	47.99	47.99	03/07/2022	INV	PD	GRND-supplies
INVOICE:A301345				CHECKDATE:03/07/2022							
96159	2205005	03/04/2022	87777	3042022	3243	7.90	7.90	03/04/2022	INV	PD	Minor repairs
INVOICE:B313914				CHECKDATE:03/04/2022							
96160	2205005	03/04/2022	87778	3042022	3243	12.98	12.98	03/04/2022	INV	PD	Minor repairs
INVOICE:B314082				CHECKDATE:03/04/2022							
96304	2206689	03/07/2022	87888	3072022	30832	16.00	16.00	03/07/2022	INV	PD	TRK/GRND/MNT-
INVOICE:B314218				CHECKDATE:03/07/2022							
96306	2206690	03/07/2022	87890	3072022	30832	23.83	23.83	03/07/2022	INV	PD	CHS/FUL-repai
INVOICE:B314558				CHECKDATE:03/07/2022							
96307	2206690	03/07/2022	87891	3072022	30832	27.76	27.76	03/07/2022	INV	PD	CHS/FUL-repai
INVOICE:B314580				CHECKDATE:03/07/2022							
96308	2206690	03/07/2022	87892	3072022	30832	11.38	11.38	03/07/2022	INV	PD	CHS/FUL-repai
INVOICE:B314771				CHECKDATE:03/07/2022							
96309	2206904	03/07/2022	87893	3072022	30832	75.96	75.96	03/07/2022	INV	PD	GRND-supplies
INVOICE:B315503				CHECKDATE:03/07/2022							
96310	2206904	03/07/2022	87894	3072022	30832	111.78	111.78	03/07/2022	INV	PD	GRND-supplies
INVOICE:B315504				CHECKDATE:03/07/2022							
96312	2206904	03/07/2022	87896	3072022	30832	17.56	17.56	03/07/2022	INV	PD	GRND-supplies
INVOICE:B315581				CHECKDATE:03/07/2022							

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						580.81					
650 RUNNELS GLASS CO. INC.											
96893	2206976	03/11/2022	88411	3112022	30970	450.00	450.00	03/11/2022	INV	PD	SMS-replace g
INVOICE:1312				CHECKDATE:03/11/2022							
97433	2207276	03/28/2022	88923	3282022	31157	260.00	260.00	03/28/2022	INV	PD	WMS-glass rep
INVOICE:1323				CHECKDATE:03/28/2022							
97432	2207275	03/28/2022	88922	3282022	31157	220.00	220.00	03/28/2022	INV	PD	ADA-glass rep
INVOICE:1346				CHECKDATE:03/28/2022							
						930.00					
105124 RUSH BUS CENTERS											
97524	2204163	03/29/2022	89005	3302022	31200	219,674.00	219,674.00	03/29/2022	INV	PD	8 Blue Bird B
INVOICE:1030-BB21131				CHECKDATE:03/30/2022							
108613 TERI SALGADO											
95958	2205775	03/02/2022	87569	3022022	30713	16.03	16.03	03/02/2022	INV	PD	FEBRUARY MILE
INVOICE:FEB 22/TSALGADO				CHECKDATE:03/02/2022							
8680 SAM'S CLUB DIRECT											
97550	12001363	03/30/2022		SACHECK	5210	197.33	197.33	03/30/2022	INV	PD	
INVOICE:004744				CHECKDATE:03/30/2022							
96211	12001343	03/04/2022		SACHECK	5113	257.58	257.58	03/04/2022	INV	PD	
INVOICE:02-15-22				CHECKDATE:03/04/2022							
96247		03/04/2022		SACHECK	4107	1.92	1.92	03/04/2022	INV	PD	
INVOICE:7206				CHECKDATE:03/04/2022							
96218	12001307	03/04/2022		SACHECK	5113	100.03	100.03	03/04/2022	INV	PD	
INVOICE:7847				CHECKDATE:03/04/2022							
97552	12001329	03/30/2022		SACHECK	5210	279.35	279.35	03/30/2022	INV	PD	
INVOICE:001448				CHECKDATE:03/30/2022							
97544	12109017	03/30/2022		SACHECK	5210	192.20	192.20	03/30/2022	INV	PD	
INVOICE:001707				CHECKDATE:03/30/2022							
97543	12001180	03/30/2022		SACHECK	4122	327.36	327.36	03/30/2022	INV	PD	
INVOICE:002417				CHECKDATE:03/30/2022							
97546	12001351	03/30/2022		SACHECK	5210	452.45	452.45	03/30/2022	INV	PD	
INVOICE:004189				CHECKDATE:03/30/2022							
97547	12001351	03/30/2022		SACHECK	5210	71.80	71.80	03/30/2022	INV	PD	
INVOICE:004743				CHECKDATE:03/30/2022							
97548	12001352	03/30/2022		SACHECK	5210	350.00	350.00	03/30/2022	INV	PD	
INVOICE:004744				CHECKDATE:03/30/2022							
97551	12001329	03/30/2022		SACHECK	5210	96.18	96.18	03/30/2022	INV	PD	
INVOICE:008351				CHECKDATE:03/30/2022							
96206	12001281	03/04/2022		SACHECK	5113	69.56	69.56	03/04/2022	INV	PD	
INVOICE:01-26-22				CHECKDATE:03/04/2022							
96205	12001281	03/04/2022		SACHECK	5113	146.88	146.88	03/04/2022	INV	PD	
INVOICE:02-02-22				CHECKDATE:03/04/2022							
96208	12001281	03/04/2022		SACHECK	5113	93.78	93.78	03/04/2022	INV	PD	
INVOICE:02-15-22				CHECKDATE:03/04/2022							
97545	12041168	03/30/2022		SACHECK	5210	495.54	495.54	03/30/2022	INV	PD	
INVOICE:02-28-22				CHECKDATE:03/30/2022							
96242	12107079	03/04/2022		SACHECK	4107	186.31	186.31	03/04/2022	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:4102				CHECKDATE:03/04/2022							
96219	12001307	03/04/2022		SACHECK	5113	82.81	82.81	03/04/2022	INV	PD	
INVOICE:4920				CHECKDATE:03/04/2022							
96243	12107079	03/04/2022		SACHECK	4107	136.48	136.48	03/04/2022	INV	PD	
INVOICE:5014				CHECKDATE:03/04/2022							
96244	12107079	03/04/2022		SACHECK	4107	61.23	61.23	03/04/2022	INV	PD	
INVOICE:5890				CHECKDATE:03/04/2022							
96241	12107082	03/04/2022		SACHECK	4107	273.87	273.87	03/04/2022	INV	PD	
INVOICE:6394				CHECKDATE:03/04/2022							
96245	12107079	03/04/2022		SACHECK	4107	121.84	121.84	03/04/2022	INV	PD	
INVOICE:6651				CHECKDATE:03/04/2022							
96246	12109056	03/04/2022		SACHECK	4107	148.08	148.08	03/04/2022	INV	PD	
INVOICE:7206				CHECKDATE:03/04/2022							
96214	12001343	03/04/2022		SACHECK	5113	354.82	354.82	03/04/2022	INV	PD	
INVOICE:7794				CHECKDATE:03/04/2022							
96217	12001306	03/04/2022		SACHECK	5113	182.84	182.84	03/04/2022	INV	PD	
INVOICE:7847				CHECKDATE:03/04/2022							
96204	12001281	03/04/2022		SACHECK	5113	374.46	374.46	03/04/2022	INV	PD	
INVOICE:8288				CHECKDATE:03/04/2022							
						5,054.70					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
95986	2205591	03/02/2022	87598	3022022	30714	15,000.00	15,000.00	03/02/2022	INV	PD	PD for dual/s
INVOICE:012022				CHECKDATE:03/02/2022							
95987	2205592	03/02/2022	87599	3022022	30715	7,500.00	7,500.00	03/02/2022	INV	PD	PD for dual t
INVOICE:022422				CHECKDATE:03/02/2022							
						22,500.00					
108644 SCHLITTERBAHN GROUP SALES											
97538	12041200	03/29/2022		SACHECK	5211	5,278.80	5,278.80	03/29/2022	INV	PD	
INVOICE:Smith MS band				CHECKDATE:03/30/2022							
20673 SCHOLASTIC BOOK FAIRS, INC.											
96711		03/10/2022		SACHECK	5143	11.47	11.47	03/10/2022	INV	PD	
INVOICE: W5037135BF				CHECKDATE:03/10/2022							
97110	12102047	03/23/2022		SACHECK	5163	3,004.35	3,004.35	03/23/2022	INV	PD	
INVOICE:W5000648BF				CHECKDATE:03/23/2022							
96709	12109109	03/10/2022		SACHECK	5143	3,499.85	3,499.85	03/10/2022	INV	PD	
INVOICE:W5032014BF				CHECKDATE:03/10/2022							
96710	12111020	03/10/2022		SACHECK	5143	5,100.00	5,100.00	03/10/2022	INV	PD	
INVOICE:W5037135BF				CHECKDATE:03/10/2022							
96430	12103048	03/08/2022		SACHECK	5130	2,884.12	2,884.12	03/08/2022	INV	PD	
INVOICE:W5134919BF				CHECKDATE:03/09/2022							
97112	12101021	03/23/2022		SACHECK	5163	4,231.36	4,231.36	03/23/2022	INV	PD	
INVOICE:W5143237BF				CHECKDATE:03/23/2022							
						18,731.15					
22214 SCHOOL NURSE SUPPLY, INC.											
96751	2206553	03/11/2022	88266	3112022	30944	155.48	155.48	03/11/2022	INV	PD	Transport cha
INVOICE:0879134-IN				CHECKDATE:03/11/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
774 SCHOOL SPECIALTY LLC											
97489	2206978	03/29/2022	88975	3302022	31201	34.57	34.57	03/29/2022	INV PD		drums and sti
INVOICE:208129583617		CHECKDATE:03/30/2022									
97491	2206977	03/29/2022	88977	3302022	31201	602.52	602.52	03/29/2022	INV PD		folders, stic
INVOICE:208129586708		CHECKDATE:03/30/2022									
97490	2206977	03/29/2022	88976	3302022	31201	77.85	77.85	03/29/2022	INV PD		folders, stic
INVOICE:208129596014		CHECKDATE:03/30/2022									
96754	2203667	03/11/2022	88269	3112022	30945	1,287.01	1,287.01	03/11/2022	INV PD		chart stand a
INVOICE:271321		CHECKDATE:03/11/2022									
						2,001.95					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
96184	2206897	03/04/2022	87803	3072022	30833	83.25	83.25	03/04/2022	INV PD		Vehicle Inspe
INVOICE:2206897/REGIS		CHECKDATE:03/07/2022									
21268 REBEKAH SCOTT											
95973	2206298	03/02/2022	87584	3022022	30716	295.00	295.00	03/02/2022	INV PD		Piano Accompa
INVOICE:2-23-22 INV		CHECKDATE:03/02/2022									
19461 WILLIE SCOTT III											
96240	2200381	03/04/2022	87848	3072022	30834	105.00	105.00	03/04/2022	INV PD		CHS Boys BBal
INVOICE:01-18-22/SCOTT		CHECKDATE:03/07/2022									
811 SHERWIN WILLIAMS COMPANY											
96216	2206802	03/04/2022	87830	3072022	30835	32.27	32.27	03/04/2022	INV PD		FUL-paint for
INVOICE:6767-3		CHECKDATE:03/07/2022									
96087	2206610	03/03/2022	87701	3042022	30772	65.08	65.08	03/03/2022	INV PD		CHS-paints
INVOICE:6924-1		CHECKDATE:03/04/2022									
						97.35					
108272 SIGN GYPSIES-CLEBURNE											
97508	12108053	03/29/2022		SACHECK	5188	123.00	123.00	03/29/2022	INV PD		
INVOICE:Gerard Elementary		CHECKDATE:03/29/2022									
100530 SKILLS USA											
96704	2206745	03/10/2022	88227	3112022	30946	2,900.00	2,900.00	03/10/2022	INV PD		State Skills
INVOICE:S84894		CHECKDATE:03/11/2022									
107970 CENTRICITY/ E GROUP INC.											
96869	2205858	03/11/2022	88386	3112022	30947	1,312.00	1,312.00	03/11/2022	INV PD		Uniforms for
INVOICE:131039-1		CHECKDATE:03/11/2022									
103888 SLEEP INN											
96918	2206561	03/21/2022	88436	3212022	30986	313.92	313.92	03/21/2022	INV PD		Team Lodging
INVOICE:2206561/ADV		CHECKDATE:03/21/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110729 SMALL TOWN GIRL SHIRTS & MORE, LLC											
96249	12103065	03/04/2022		SACHECK	5114	190.00	190.00	03/04/2022	INV	PD	
INVOICE:1659		CHECKDATE:03/04/2022									
106855 MICHAEL SMITH											
96191	2205862	03/04/2022	87811	3072022	30836	100.00	100.00	03/04/2022	INV	PD	Security at D
INVOICE:03-03-22/MSMITH		CHECKDATE:03/07/2022									
96362	2205862	03/08/2022	87938	3092022	30885	250.00	250.00	03/08/2022	INV	PD	Security at D
INVOICE:3-04-22/MSMITH		CHECKDATE:03/09/2022									
96365	2205862	03/08/2022	87941	3092022	30886	400.00	400.00	03/08/2022	INV	PD	Security at D
INVOICE:3-05-22/MSMITH		CHECKDATE:03/09/2022									
97019	2206315	03/22/2022	88537	3232022	31075	100.00	100.00	03/22/2022	INV	PD	Security for
INVOICE:3-11-22/MSMITH		CHECKDATE:03/23/2022									
97020	2206315	03/22/2022	88538	3232022	31076	350.00	350.00	03/22/2022	INV	PD	Security for
INVOICE:3-12-22/MSMITH		CHECKDATE:03/23/2022									
97021	2206315	03/22/2022	88539	3232022	31074	100.00	100.00	03/22/2022	INV	PD	Security for
INVOICE:3-19-22/MSMITH		CHECKDATE:03/23/2022									
						1,300.00					
110833 MICHELLE SMITH											
97484	2207411	03/29/2022	88970	3302022	31165	510.60	510.60	03/29/2022	INV	PD	HOTEL ADVANCE
INVOICE:2207411/ADV		CHECKDATE:03/29/2022									
110542 TRAVA SMITH											
95047	2205518	02/16/2022	86685	3212022	30987	102.00	102.00	02/16/2022	INV	PD	3-22-22 FT WO
INVOICE:2205518G		CHECKDATE:03/21/2022									
103957 SOLAR SUPPLY											
97241	2207079	03/24/2022	88743	3252022	31121	51.66	51.66	03/24/2022	INV	PD	SMS-AC suppli
INVOICE:1649649		CHECKDATE:03/25/2022									
97455	2207080	03/28/2022	88945	3282022	31158	4.07	4.07	03/28/2022	INV	PD	CHS-HVAC part
INVOICE:1649682		CHECKDATE:03/28/2022									
96088	2206417	03/03/2022	87702	3042022	30773	74.64	74.64	03/03/2022	INV	PD	SFE-HVAC part
INVOICE:649519		CHECKDATE:03/04/2022									
						130.37					
109316 SOUTHERN OAKS GOLF COURSE											
96698	2207083	03/10/2022	88220	3112022	30948	140.00	140.00	03/10/2022	INV	PD	Entry fee-3/2
INVOICE:2207083/ENTRY		CHECKDATE:03/11/2022									
96699	2207084	03/10/2022	88221	3112022	30949	350.00	350.00	03/10/2022	INV	PD	Entry fee-3/2
INVOICE:2207084/ENTRY		CHECKDATE:03/11/2022									
						490.00					
109208 SOUTHWEST ELEVATOR, LLC											
96892	2207082	03/11/2022	88410	3112022	30971	3,240.00	3,240.00	03/11/2022	INV	PD	2022 Mar-May/
INVOICE:40646		CHECKDATE:03/11/2022									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97517	2206682	03/29/2022	89001	3302022	31202	1,301.72	1,301.72	03/29/2022	INV PD		Parts for Rep
INVOICE:02P85988		CHECKDATE:03/30/2022									
97461	2205994	03/28/2022	88951	3282022	31159	71.17	71.17	03/28/2022	INV PD		Parts for rep
INVOICE:02P88140		CHECKDATE:03/28/2022									
97462	2205994	03/28/2022	88952	3282022	31159	234.36	234.36	03/28/2022	INV PD		Parts for rep
INVOICE:02P88340		CHECKDATE:03/28/2022									
97463	2205994	03/28/2022	88953	3282022	31159	1,115.96	1,115.96	03/28/2022	INV PD		Parts for rep
INVOICE:02P88947		CHECKDATE:03/28/2022									
97464	2205994	03/28/2022	88954	3282022	31159	228.99	228.99	03/28/2022	INV PD		Parts for rep
INVOICE:02P89170		CHECKDATE:03/28/2022									
97465	2205994	03/28/2022	88955	3282022	31159	503.58	503.58	03/28/2022	INV PD		Parts for rep
INVOICE:02P89660		CHECKDATE:03/28/2022									
97466	2205994	03/28/2022	88956	3282022	31159	754.79	754.79	03/28/2022	INV PD		Parts for rep
INVOICE:02P89764		CHECKDATE:03/28/2022									
97469	2205994	03/28/2022	88959	3282022	31159	582.19	582.19	03/28/2022	INV PD		Parts for rep
INVOICE:02P90666		CHECKDATE:03/28/2022									
97467	2205994	03/28/2022	88957	3282022	31159	1,701.20	1,701.20	03/28/2022	INV PD		Parts for rep
INVOICE:02P90695		CHECKDATE:03/28/2022									
						6,493.96					
110891 SOUTHWEST SOFTBALL OFFICIALS ASSOC.											
97045	2200380	03/22/2022	88566	3232022	31077	100.00	100.00	03/22/2022	INV PD		CHS Softball/
INVOICE:2200380/FEE		CHECKDATE:03/23/2022									
108872 DANIEL SPENCER											
96870	2206524	03/11/2022	88387	3112022	30950	47.00	47.00	03/11/2022	INV PD		REIMB MEALS/G
INVOICE:2206524/REIMB		CHECKDATE:03/11/2022									
97393	2206970	03/25/2022	88888	3252022	31122	72.00	72.00	03/25/2022	INV PD		REIMBURSE MEA
INVOICE:2206970/REIMB		CHECKDATE:03/25/2022									
96518	2206971	03/09/2022	88058	3092022	30887	400.00	400.00	03/09/2022	INV PD		3/18-19/22 CH
INVOICE:2206971A		CHECKDATE:03/09/2022									
						519.00					
98979 STANDING CHAPTER 13 TRUSTEE											
97205		03/25/2022	88705	March	30926	90.00	90.00	03/25/2022	INV PD		Payroll Run 1
INVOICE:97205		CHECKDATE:03/25/2022									
22640 STAPLES ADVANTAGE											
96116	2205569	03/03/2022	87731	3042022	30774	22.77	22.77	03/03/2022	INV PD		Supplies for
INVOICE:3498011896		CHECKDATE:03/04/2022									
96117	2205569	03/03/2022	87732	3042022	30774	-11.71	-11.71	03/03/2022	CRM PD		CREDIT/RETURN
INVOICE:3498011898		CHECKDATE:03/04/2022									
95917	2206166	03/01/2022	87526	3022022	30717	542.51	542.51	03/01/2022	INV PD		Office Suppli
INVOICE:3499987450		CHECKDATE:03/02/2022									
96262	12041145	03/04/2022		SACHECK	5115	309.27	309.27	03/04/2022	INV PD		
INVOICE:3499987452		CHECKDATE:03/04/2022									
96261	12041145	03/04/2022		SACHECK	5115	63.60	63.60	03/04/2022	INV PD		
INVOICE:3499987453		CHECKDATE:03/04/2022									
96220	2206063	03/04/2022	87831	3072022	30837	64.40	64.40	03/04/2022	INV PD		February 2022
INVOICE:3499987454		CHECKDATE:03/07/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96235	2204793	03/04/2022	87843	3072022	30837	126.74	126.74	03/04/2022	INV PD		supplies for
INVOICE: 3499987456				CHECKDATE: 03/07/2022							
96234	2204793	03/04/2022	87842	3072022	30837	19.41	19.41	03/04/2022	INV PD		supplies for
INVOICE: 3499987462				CHECKDATE: 03/07/2022							
96066	2206169	03/03/2022	87680	3042022	30774	164.92	164.92	03/03/2022	INV PD		pink and oran
INVOICE: 3499987469				CHECKDATE: 03/04/2022							
95938	2206344	03/01/2022	87547	3022022	30717	28.01	28.01	03/01/2022	INV PD		Office Suppli
INVOICE: 3500495855				CHECKDATE: 03/02/2022							
95937	2206344	03/01/2022	87546	3022022	30717	67.14	67.14	03/01/2022	INV PD		Office Suppli
INVOICE: 3500495856				CHECKDATE: 03/02/2022							
96221	2206063	03/04/2022	87832	3072022	30837	253.38	253.38	03/04/2022	INV PD		February 2022
INVOICE: 3500495857				CHECKDATE: 03/07/2022							
96166	2205513	03/04/2022	87785	3042022	30774	52.32	52.32	03/04/2022	INV PD		student and s
INVOICE: 3500495859				CHECKDATE: 03/04/2022							
96158	2206304	03/04/2022	87776	3042022	3244	100.68	100.68	03/04/2022	INV PD		Sharpies, tap
INVOICE: 3500495860				CHECKDATE: 03/04/2022							
96298	2206343	03/07/2022	87882	3072022	30837	195.53	195.53	03/07/2022	INV PD		tape, tape di
INVOICE: 3500495861				CHECKDATE: 03/07/2022							
96299	2206343	03/07/2022	87883	3072022	30837	28.80	28.80	03/07/2022	INV PD		tape, tape di
INVOICE: 3500495862				CHECKDATE: 03/07/2022							
96915	2206228	03/21/2022	88433	3212022	30988	596.26	596.26	03/21/2022	INV PD		Xerox Black I
INVOICE: 3501157376				CHECKDATE: 03/21/2022							
96902	2206343	03/11/2022	88421	3112022	30972	4.00	4.00	03/11/2022	INV PD		tape, tape di
INVOICE: 3501157377				CHECKDATE: 03/11/2022							
96900	2206435	03/11/2022	88418	3112022	30972	61.14	61.14	03/11/2022	INV PD		literature ho
INVOICE: 3501157379				CHECKDATE: 03/11/2022							
97288	2205321	03/24/2022	88791	3252022	31123	150.99	150.99	03/24/2022	INV PD		Office suppli
INVOICE: 3501964398				CHECKDATE: 03/25/2022							
97289	2205321	03/24/2022	88792	3252022	31123	100.80	100.80	03/24/2022	INV PD		Office suppli
INVOICE: 3501964401				CHECKDATE: 03/25/2022							
97290	2205321	03/24/2022	88793	3252022	31123	50.19	50.19	03/24/2022	INV PD		Office suppli
INVOICE: 3501964402				CHECKDATE: 03/25/2022							
97291	2205321	03/24/2022	88794	3252022	31123	50.19	50.19	03/24/2022	INV PD		Office suppli
INVOICE: 3501964404				CHECKDATE: 03/25/2022							
97292	2205321	03/24/2022	88795	3252022	31123	50.19	50.19	03/24/2022	INV PD		Office suppli
INVOICE: 3501964405				CHECKDATE: 03/25/2022							
97293	2205321	03/24/2022	88796	3252022	31123	202.64	202.64	03/24/2022	INV PD		Office suppli
INVOICE: 3501964406				CHECKDATE: 03/25/2022							
97459	2206671	03/28/2022	88949	3282022	31160	51.84	51.84	03/28/2022	INV PD		March 2022/Op
INVOICE: 3501964407				CHECKDATE: 03/28/2022							
97283	2206874	03/24/2022	88786	3252022	31123	57.81	57.81	03/24/2022	INV PD		Batteries, ma
INVOICE: 3501964408				CHECKDATE: 03/25/2022							
97458	2206671	03/28/2022	88948	3282022	31160	56.13	56.13	03/28/2022	INV PD		March 2022/Op
INVOICE: 3502438707				CHECKDATE: 03/28/2022							
97457	2206671	03/28/2022	88947	3282022	31160	29.16	29.16	03/28/2022	INV PD		March 2022/Op
INVOICE: 3502438708				CHECKDATE: 03/28/2022							
97460	2206671	03/28/2022	88950	3282022	31160	7.74	7.74	03/28/2022	INV PD		March 2022/Op
INVOICE: 3502438709				CHECKDATE: 03/28/2022							
97107	2206828	03/23/2022	88626	3232022	31078	442.11	442.11	03/23/2022	INV PD		MARCH 2022 OF
INVOICE: 3502438712				CHECKDATE: 03/23/2022							
97284	2206874	03/24/2022	88787	3252022	31123	39.84	39.84	03/24/2022	INV PD		Batteries, ma
INVOICE: 3502438714				CHECKDATE: 03/25/2022							
97279	2206911	03/24/2022	88782	3252022	31123	111.65	111.65	03/24/2022	INV PD		Office suppli
INVOICE: 3502438715				CHECKDATE: 03/25/2022							
97487	2206991	03/29/2022	88973	3302022	31203	56.88	56.88	03/29/2022	INV PD		cardstock



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						280.00					
20901 TARLETON STATE UNIVERSITY											
97535	2207480	03/29/2022	89016	3302022	31205	250.00	250.00	03/29/2022	INV PD		Entry fee for
INVOICE: 2207480/ENTRY		CHECKDATE: 03/30/2022									
10614 TASB, INC											
96148	2206649	03/03/2022	87764	3042022	30776	25.00	25.00	03/03/2022	INV PD		Online traini
INVOICE: 624133		CHECKDATE: 03/04/2022									
96702	2206649	03/10/2022	88225	3112022	30953	50.00	50.00	03/10/2022	INV PD		Online traini
INVOICE: 624168		CHECKDATE: 03/11/2022									
96943	2205948	03/21/2022	88459	3212022	30989	1,646.82	1,646.82	03/21/2022	INV PD		SHARS Reimbur
INVOICE: 624206		CHECKDATE: 03/21/2022									
						1,721.82					
2845 TASSP											
97566	2207475	03/30/2022	89024	3302022	31206	255.00	255.00	03/30/2022	INV PD		Membership fo
INVOICE: 72660		CHECKDATE: 03/30/2022									
97564	2207476	03/30/2022	89023	3302022	31207	285.00	285.00	03/30/2022	INV PD		Summer Worksh
INVOICE: 72772		CHECKDATE: 03/30/2022									
						540.00					
110940 KALLIE TAYLOR											
96818	2207053	03/11/2022	88334	3112022	30954	87.50	87.50	03/11/2022	INV PD		hourly pay fo
INVOICE: 3-10-22/KTAYLOR		CHECKDATE: 03/11/2022									
105871 SARAH TAYLOR											
96122	2203610	03/03/2022	87737	3042022	30777	72.00	72.00	03/03/2022	INV PD		Reimburse Tra
INVOICE: 2203610/REIMB		CHECKDATE: 03/04/2022									
96159 TCTA											
97202		03/25/2022	88702	March	30927	36.00	36.00	03/25/2022	INV PD		Payroll Run 1
INVOICE: 97202		CHECKDATE: 03/25/2022									
104094 TEACHERS SYNERGY LLC											
97286	2201266	03/24/2022	88789	3252022	31125	66.99	66.99	03/24/2022	INV PD		art lessons -
INVOICE: 160293818		CHECKDATE: 03/25/2022									
97498	2206699	03/29/2022	88987	3302022	31208	156.49	156.49	03/29/2022	INV PD		Reading, main
INVOICE: 185340844		CHECKDATE: 03/30/2022									
						223.48					
108101 MONTY TEAFF											
97171	12001391	03/23/2022		SACHECK	5164	750.00	750.00	03/23/2022	INV PD		
INVOICE: official		CHECKDATE: 03/23/2022									
109899 JASON TENNISON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96107 INVOICE:2006787/REIMB	2206787	03/03/2022	87722	3042022	30778	317.99	317.99	03/03/2022	INV PD		Reimburse Tra
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
97394 INVOICE:35464-2022	2200398	03/25/2022	88889	3252022	31126	135.00	135.00	03/25/2022	INV PD		Annual Member
96819 INVOICE:373269	2206399	03/11/2022	88335	3112022	30955	745.00	745.00	03/11/2022	INV PD		TASBO Confere
						880.00					
109025 TEXAS CHILDREN'S MUSEUM											
97108 INVOICE:Coleman PreK	12102048	03/23/2022		SACHECK	5165	374.00	374.00	03/23/2022	INV PD		
20361 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY											
97417 INVOICE:0645885E/MAR25,22	2205985	03/28/2022	88907	3282022	31161	52.50	52.50	03/28/2022	INV PD		Tier 2 Chemic
110296 TEXAS DEPARTMENT OF LICENSING & REGULATION											
97592 INVOICE:DES22010	2206267	03/30/2022	89041	3302022	31209	200.00	200.00	03/30/2022	INV PD		Driver Educat
99454 TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCIATION											
96520 INVOICE:2206955/ENTRY	2206955	03/09/2022	88060	3092022	30888	210.00	210.00	03/09/2022	INV PD		Entry Fee/Sta
8456 TEXAS LIBRARY ASSOCIATION											
97092 INVOICE:2207114/REGIS	2207114	03/23/2022	88615	3232022	31079	380.00	380.00	03/23/2022	INV PD		Prof Develop-
20686 TEXAS PARKS & WILDLIFE											
96630 INVOICE:1238280	12001360	03/09/2022		SACHECK	5131	50.00	50.00	03/09/2022	INV PD		
102351 TEXAS ROYAL PIZZA											
96941 INVOICE:2207148A	2207148	03/21/2022	88457	3212022	30990	190.19	190.19	03/21/2022	INV PD		Food for Boar
108894 TEXAS STATE FLORISTS' ASSOCIATION											
96358 INVOICE:618438	2206390	03/08/2022	87934	3092022	30889	900.00	900.00	03/08/2022	INV PD		Level 1 Certi
108013 TEXAS TSA											
97059 INVOICE:2206969/FEES	2206969	03/22/2022	88581	3232022	31080	1,130.00	1,130.00	03/22/2022	INV PD		State Conf Re

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17849 THE COLLEGE BOARD											
97111	2201275	03/23/2022	88628	3232022	31081	11,148.00	11,148.00	03/23/2022	INV	PD	PSAT/SAT Cont
INVOICE:EA00112470		CHECKDATE:03/23/2022									
108638 THE CREATURE TEACHER, LLC											
96438	12101022	03/08/2022		SACHECK	5132	535.00	535.00	03/08/2022	INV	PD	
INVOICE:3832		CHECKDATE:03/09/2022									
108786 THE HOME DEPOT PRO											
96950	2205682	03/21/2022	88466	3212022	30991	175.00	175.00	03/21/2022	INV	PD	Cleaning Supp
INVOICE:666388582		CHECKDATE:03/21/2022									
96954	2205682	03/21/2022	88470	3212022	30991	316.26	316.26	03/21/2022	INV	PD	Cleaning Supp
INVOICE:666651740		CHECKDATE:03/21/2022									
96952	2205682	03/21/2022	88468	3212022	30991	2,342.46	2,342.46	03/21/2022	INV	PD	Cleaning Supp
INVOICE:666651757		CHECKDATE:03/21/2022									
96947	2205682	03/21/2022	88463	3212022	30991	-175.00	-175.00	03/21/2022	CRM	PD	Cleaning Supp
INVOICE:666651765		CHECKDATE:03/21/2022									
96951	2205682	03/21/2022	88467	3212022	30991	1,831.19	1,831.19	03/21/2022	INV	PD	Cleaning Supp
INVOICE:666651773		CHECKDATE:03/21/2022									
96953	2205682	03/21/2022	88469	3212022	30991	1,482.62	1,482.62	03/21/2022	INV	PD	Cleaning Supp
INVOICE:666651781		CHECKDATE:03/21/2022									
96955	2205682	03/21/2022	88471	3212022	30991	3,656.92	3,656.92	03/21/2022	INV	PD	Cleaning Supp
INVOICE:666651799		CHECKDATE:03/21/2022									
96957	2205682	03/21/2022	88473	3212022	30991	1,407.18	1,407.18	03/21/2022	INV	PD	Cleaning Supp
INVOICE:667675326		CHECKDATE:03/21/2022									
96958	2205682	03/21/2022	88474	3212022	30991	610.55	610.55	03/21/2022	INV	PD	Cleaning Supp
INVOICE:667675334		CHECKDATE:03/21/2022									
96959	2205682	03/21/2022	88475	3212022	30991	45.24	45.24	03/21/2022	INV	PD	Cleaning Supp
INVOICE:667675342		CHECKDATE:03/21/2022									
96956	2205682	03/21/2022	88472	3212022	30991	1,379.60	1,379.60	03/21/2022	INV	PD	Cleaning Supp
INVOICE:667675359		CHECKDATE:03/21/2022									
96948	2205682	03/21/2022	88464	3212022	30991	-10.18	-10.18	03/21/2022	CRM	PD	Cleaning Supp
INVOICE:667956882		CHECKDATE:03/21/2022									
96960	2205682	03/21/2022	88476	3212022	30991	175.00	175.00	03/21/2022	INV	PD	Cleaning Supp
INVOICE:667956890		CHECKDATE:03/21/2022									
96962	2205682	03/21/2022	88478	3212022	30991	97.68	97.68	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668230154		CHECKDATE:03/21/2022									
96961	2205682	03/21/2022	88477	3212022	30991	122.10	122.10	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668230162		CHECKDATE:03/21/2022									
96963	2205682	03/21/2022	88479	3212022	30991	146.52	146.52	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668230170		CHECKDATE:03/21/2022									
96964	2205682	03/21/2022	88480	3212022	30991	73.26	73.26	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668230188		CHECKDATE:03/21/2022									
96966	2205682	03/21/2022	88482	3212022	30991	122.10	122.10	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668230196		CHECKDATE:03/21/2022									
96965	2205682	03/21/2022	88481	3212022	30991	869.50	869.50	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668230204		CHECKDATE:03/21/2022									
96967	2205682	03/21/2022	88483	3212022	30991	73.26	73.26	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668230212		CHECKDATE:03/21/2022									
96968	2205682	03/21/2022	88484	3212022	30991	122.10	122.10	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668230220		CHECKDATE:03/21/2022									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96969	2205682	03/21/2022	88485	3212022	30991	402.20	402.20	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668739766		CHECKDATE:03/21/2022									
96970	2205682	03/21/2022	88486	3212022	30991	160.88	160.88	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668739774		CHECKDATE:03/21/2022									
96971	2205682	03/21/2022	88487	3212022	30991	160.88	160.88	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668739782		CHECKDATE:03/21/2022									
96972	2205682	03/21/2022	88488	3212022	30991	603.30	603.30	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668739790		CHECKDATE:03/21/2022									
96975	2205682	03/21/2022	88491	3212022	30991	241.32	241.32	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668739808		CHECKDATE:03/21/2022									
96973	2205682	03/21/2022	88489	3212022	30991	482.64	482.64	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668739816		CHECKDATE:03/21/2022									
96974	2205682	03/21/2022	88490	3212022	30991	1,005.50	1,005.50	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668739824		CHECKDATE:03/21/2022									
96976	2205682	03/21/2022	88492	3212022	30991	318.75	318.75	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668988306		CHECKDATE:03/21/2022									
96977	2205682	03/21/2022	88493	3212022	30991	373.70	373.70	03/21/2022	INV	PD	Cleaning Supp
INVOICE:668988314		CHECKDATE:03/21/2022									
96986	2205682	03/21/2022	88502	3212022	30991	224.22	224.22	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669252934		CHECKDATE:03/21/2022									
96978	2205682	03/21/2022	88494	3212022	30991	224.22	224.22	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669252942		CHECKDATE:03/21/2022									
96979	2205682	03/21/2022	88495	3212022	30991	224.22	224.22	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669252959		CHECKDATE:03/21/2022									
96980	2205682	03/21/2022	88496	3212022	30991	373.70	373.70	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669252967		CHECKDATE:03/21/2022									
96983	2205682	03/21/2022	88499	3212022	30991	2,450.16	2,450.16	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669252975		CHECKDATE:03/21/2022									
96987	2205682	03/21/2022	88503	3212022	30991	373.70	373.70	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669252983		CHECKDATE:03/21/2022									
96984	2205682	03/21/2022	88500	3212022	30991	224.22	224.22	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669252991		CHECKDATE:03/21/2022									
96982	2205682	03/21/2022	88498	3212022	30991	191.25	191.25	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669253007		CHECKDATE:03/21/2022									
96985	2205682	03/21/2022	88501	3212022	30991	373.70	373.70	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669253015		CHECKDATE:03/21/2022									
96993	2205682	03/21/2022	88509	3212022	30991	191.25	191.25	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669253023		CHECKDATE:03/21/2022									
96991	2205682	03/21/2022	88507	3212022	30991	224.22	224.22	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669253031		CHECKDATE:03/21/2022									
96992	2205682	03/21/2022	88508	3212022	30991	149.48	149.48	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669253049		CHECKDATE:03/21/2022									
96990	2205682	03/21/2022	88506	3212022	30991	66.04	66.04	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669253056		CHECKDATE:03/21/2022									
96989	2205682	03/21/2022	88505	3212022	30991	224.22	224.22	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669253064		CHECKDATE:03/21/2022									
96988	2205682	03/21/2022	88504	3212022	30991	747.40	747.40	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669253072		CHECKDATE:03/21/2022									
96981	2205682	03/21/2022	88497	3212022	30991	149.48	149.48	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669253080		CHECKDATE:03/21/2022									
96994	2205682	03/21/2022	88510	3212022	30991	350.00	350.00	03/21/2022	INV	PD	Cleaning Supp
INVOICE:669518532		CHECKDATE:03/21/2022									
96949	2205682	03/21/2022	88465	3212022	30991	-175.00	-175.00	03/21/2022	CRM	PD	Cleaning Supp
INVOICE:670023845		CHECKDATE:03/21/2022									
96997	2205682	03/21/2022	88513	3212022	30991	57.51	57.51	03/21/2022	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
108563 TRIDENT BEVERAGE											
97638	2206928	03/30/2022	89085	3302022	30981	331.92	331.92	03/30/2022	INV PD		Beverages
INVOICE:JATX(S)104573QB		CHECKDATE:03/30/2022									
110829 TRINITY COMMERCIAL EQUIPMENT REPAIR LLC											
95956	2205401	03/01/2022	87567	3022022	3235	2,622.16	2,622.16	03/01/2022	INV PD		Repair CHS Mi
INVOICE:1260		CHECKDATE:03/02/2022									
97153	2206934	03/23/2022	88671	3232022	30965	1,482.39	1,482.39	03/23/2022	INV PD		Additional Fu
INVOICE:1448		CHECKDATE:03/23/2022									
						4,104.55					
102752 TUMBLEWEED PRESS INC.											
97287	2201926	03/24/2022	88790	3252022	31128	539.10	539.10	03/24/2022	INV PD		interactive r
INVOICE:109392		CHECKDATE:03/25/2022									
100306 TYLER TECHNOLOGIES, INC.											
97254	2207254	03/24/2022	88756	3252022	31129	87,273.96	87,273.96	03/24/2022	INV PD		Annual Suppor
INVOICE:045-366432		CHECKDATE:03/25/2022									
20759 UNITED COOPERATIVE SERVICES											
96067	2205676	03/03/2022	87681	3042022	30780	3,445.33	3,445.33	03/03/2022	INV PD		Utilities Ele
INVOICE:59848-002/FEB22		CHECKDATE:03/04/2022									
96106 UNITED EDUCATORS ASSOCIATION											
97189		03/25/2022	88689	March	30928	6,674.96	6,674.96	03/25/2022	INV PD		Payroll Run 1
INVOICE:97189		CHECKDATE:03/25/2022									
20813 UNITED REFRIGERATION INC.											
96223	2206409	03/04/2022	87834	3072022	30840	446.47	446.47	03/04/2022	INV PD		ADA-gym unit
INVOICE:83084289-00		CHECKDATE:03/07/2022									
96224	2206545	03/04/2022	87835	3072022	30840	894.33	894.33	03/04/2022	INV PD		SMS - Rm C113
INVOICE:83137489-00		CHECKDATE:03/07/2022									
						1,340.80					
20160 UNITED WAY OF JOHNSON COUNTY											
97187		03/25/2022	88687	March	30929	118.00	118.00	03/25/2022	INV PD		Payroll Run 1
INVOICE:97187		CHECKDATE:03/25/2022									
96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL											
96109	2206831	03/03/2022	87724	3042022	30782	131.04	131.04	03/03/2022	INV PD		UIL Fee/Boys
INVOICE:2206831/FEE		CHECKDATE:03/04/2022									
96110	2206832	03/03/2022	87725	3042022	30781	58.56	58.56	03/03/2022	INV PD		UIL Fee/Boys
INVOICE:2206832/REIMB		CHECKDATE:03/04/2022									

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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
						189.60					
	110750	URGENT CARE TX									
96283	2204413	03/07/2022	87867	3072022	30841	770.00	770.00	03/07/2022	INV PD		DOT Physicals
INVOICE:14830		CHECKDATE:03/07/2022									
	104762	US EMPLOYEE BENEFITS SERVICES GROUP									
97211		03/25/2022	88711	March	30930	102,804.71	102,804.71	03/25/2022	INV PD		Payroll Run 1
INVOICE:97211		CHECKDATE:03/25/2022									
96644		03/10/2022	88166	3112022	30898	1,718.40	1,718.40	03/10/2022	INV PD		LINCOLN GROUP
INVOICE:MARCH 2022		CHECKDATE:03/10/2022									
						104,523.11					
	110409	NATHAN VANRYN									
97523	12001403	03/29/2022		SACHECK	4121	2,000.00	2,000.00	03/29/2022	INV PD		
INVOICE: travel-conference		CHECKDATE:03/29/2022									
97522	12001404	03/29/2022		SACHECK	4121	969.00	969.00	03/29/2022	INV PD		
INVOICE:travel-conference		CHECKDATE:03/29/2022									
						2,969.00					
	109490	MAREALBE VELASQUES									
96873	2205781	03/11/2022	88390	3112022	30956	24.39	24.39	03/11/2022	INV PD		February reim
INVOICE:FEB 22/MVELASQUES		CHECKDATE:03/11/2022									
96768	2205070	03/11/2022	88283	3112022	30956	32.76	32.76	03/11/2022	INV PD		January month
INVOICE:JAN 22/MVELASQUES		CHECKDATE:03/11/2022									
						57.15					
	106200	APRIL VERNON									
95961	2205766	03/02/2022	87572	3022022	30721	70.45	70.45	03/02/2022	INV PD		MONTHLY MILEA
INVOICE:FEB 22/AVERNON		CHECKDATE:03/02/2022									
	110773	VERTIMAX LLC									
96592	12001249	03/09/2022		SACHECK	5133	3,780.29	3,780.29	03/09/2022	INV PD		
INVOICE:2203-016		CHECKDATE:03/09/2022									
	102592	ALICIA VOIGT									
96451	2205760	03/08/2022	88019	3092022	30892	49.01	49.01	03/08/2022	INV PD		FEBRUARY - MO
INVOICE:FEB 22/AVOIGHT		CHECKDATE:03/09/2022									
	110384	JAMES VORONIN									
97572	12001416	03/30/2022		SACHECK	5212	175.00	175.00	03/30/2022	INV PD		
INVOICE: meet-03/12/22		CHECKDATE:03/30/2022									
	110588	PATRICIA WALLACE									
96452	2205894	03/08/2022	88020	3092022	30893	40.50	40.50	03/08/2022	INV PD		FEBRUARY - MO
INVOICE:FEB 22/PWALLACE		CHECKDATE:03/09/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110521 WALMART/CAPITAL ONE											
96402	2202293	03/08/2022	87979	3092022	30894	126.16	126.16	03/08/2022	INV PD		Veggies, meat
INVOICE:00249				CHECKDATE:03/09/2022							
96385	2205308	03/08/2022	87962	3092022	30894	25.93	25.93	03/08/2022	INV PD		JANUARY Food
INVOICE:00270				CHECKDATE:03/09/2022							
96393	2205920	03/08/2022	87970	3092022	30894	42.98	42.98	03/08/2022	INV PD		January Birth
INVOICE:00288				CHECKDATE:03/09/2022							
96418	2202980	03/08/2022	87995	3092022	30894	14.85	14.85	03/08/2022	INV PD		Sugar, flour,
INVOICE:00303				CHECKDATE:03/09/2022							
96381	2203231	03/08/2022	87958	3092022	30894	34.81	34.81	03/08/2022	INV PD		Snacks for ca
INVOICE:00449				CHECKDATE:03/09/2022							
96375	2205111	03/08/2022	87952	3092022	30894	10.56	10.56	03/08/2022	INV PD		January cloth
INVOICE:00846				CHECKDATE:03/09/2022							
96420	2202980	03/08/2022	87997	3092022	30894	32.68	32.68	03/08/2022	INV PD		Sugar, flour,
INVOICE:01098				CHECKDATE:03/09/2022							
96408	2200210	03/08/2022	87985	3092022	30894	93.40	93.40	03/08/2022	INV PD		Cleaning Supp
INVOICE:01101				CHECKDATE:03/09/2022							
96426	2205960	03/08/2022	88004	3092022	30894	23.96	23.96	03/08/2022	INV PD		Vinegar, corn
INVOICE:01227				CHECKDATE:03/09/2022							
96415	2206374	03/08/2022	87992	3092022	30894	13.86	13.86	03/08/2022	INV PD		Flour, sugar,
INVOICE:01248				CHECKDATE:03/09/2022							
96417	2206374	03/08/2022	87994	3092022	30894	121.19	121.19	03/08/2022	INV PD		Flour, sugar,
INVOICE:01609A				CHECKDATE:03/09/2022							
96480	12109083	03/09/2022		SACHECK	4115	85.04	85.04	03/09/2022	INV PD		
INVOICE:01636				CHECKDATE:03/09/2022							
96404	2206216	03/08/2022	87981	3092022	30894	143.52	143.52	03/08/2022	INV PD		Tye dye suppl
INVOICE:02223				CHECKDATE:03/09/2022							
96388	2205941	03/08/2022	87965	3092022	30894	22.71	22.71	03/08/2022	INV PD		FEBRUARY Food
INVOICE:02237				CHECKDATE:03/09/2022							
96421	2201995	03/08/2022	87998	3092022	30894	21.84	21.84	03/08/2022	INV PD		Science labs:
INVOICE:02247				CHECKDATE:03/09/2022							
96383	2206217	03/08/2022	87960	3092022	30894	256.33	256.33	03/08/2022	INV PD		February 2022
INVOICE:02581				CHECKDATE:03/09/2022							
96477	12001039	03/09/2022		SACHECK	4115	17.38	17.38	03/09/2022	INV PD		
INVOICE:02702				CHECKDATE:03/09/2022							
96394	2205960	03/08/2022	87971	3092022	30894	84.29	84.29	03/08/2022	INV PD		Vinegar, corn
INVOICE:03033A				CHECKDATE:03/09/2022							
96427	2205890	03/08/2022	88005	3092022	30894	36.90	36.90	03/08/2022	INV PD		February - Sa
INVOICE:03242				CHECKDATE:03/09/2022							
96428	2205890	03/08/2022	88006	3092022	30894	72.97	72.97	03/08/2022	INV PD		February - Sa
INVOICE:03243				CHECKDATE:03/09/2022							
96396	2202293	03/08/2022	87973	3092022	30894	221.78	221.78	03/08/2022	INV PD		Veggies, meat
INVOICE:03514				CHECKDATE:03/09/2022							
96380	2205542	03/08/2022	87957	3092022	30894	24.72	24.72	03/08/2022	INV PD		Elementary ST
INVOICE:03626				CHECKDATE:03/09/2022							
96379	2205787	03/08/2022	87956	3092022	30894	-22.96	-22.96	03/08/2022	CRM PD		February - Co
INVOICE:03635				CHECKDATE:03/09/2022							
96397	2204409	03/08/2022	87974	3092022	30894	79.87	79.87	03/08/2022	INV PD		Cooking suppl
INVOICE:03750				CHECKDATE:03/09/2022							
96390	2205940	03/08/2022	87967	3092022	30894	74.91	74.91	03/08/2022	INV PD		FEBRUARY FOOD
INVOICE:03783				CHECKDATE:03/09/2022							
96377	2205787	03/08/2022	87954	3092022	30894	46.34	46.34	03/08/2022	INV PD		February - Co
INVOICE:03785				CHECKDATE:03/09/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96400	2204409	03/08/2022	87977	3092022	30894	120.44	120.44	03/08/2022	INV	PD	Cooking suppl
INVOICE:04219											
96373	2202470	03/08/2022	87950	3092022	30894	189.00	189.00	03/08/2022	INV	PD	Meeting suppl
INVOICE:04274											
96378	2205787	03/08/2022	87955	3092022	30894	37.92	37.92	03/08/2022	INV	PD	February - Co
INVOICE:04346											
96391	2205941	03/08/2022	87968	3092022	30894	25.15	25.15	03/08/2022	INV	PD	FEBRUARY Food
INVOICE:04370											
96392	2205309	03/08/2022	87969	3092022	30894	13.52	13.52	03/08/2022	INV	PD	DISH SOAP, LA
INVOICE:04371											
96416	2206216	03/08/2022	87993	3092022	30894	210.29	210.29	03/08/2022	INV	PD	Tye dye suppl
INVOICE:04383											
96399	2203397	03/08/2022	87976	3092022	30894	49.93	49.93	03/08/2022	INV	PD	Hot glue, pip
INVOICE:04502											
96398	2200970	03/08/2022	87975	3092022	30894	16.24	16.24	03/08/2022	INV	PD	Food supplies
INVOICE:04531											
96401	2204409	03/08/2022	87978	3092022	30894	68.68	68.68	03/08/2022	INV	PD	Cooking suppl
INVOICE:04688											
96374	2203399	03/08/2022	87951	3092022	30894	23.15	23.15	03/08/2022	INV	PD	Science Lab i
INVOICE:04694											
96423	2202980	03/08/2022	88000	3092022	30894	33.96	33.96	03/08/2022	INV	PD	Sugar, flour,
INVOICE:04822											
96376	2200365	03/08/2022	87953	3092022	30894	15.08	15.08	03/08/2022	INV	PD	Popcorn, nuts
INVOICE:05506											
96474	12001291	03/09/2022		SACHECK	4115	149.02	149.02	03/09/2022	INV	PD	
INVOICE:05576											
96405	2204409	03/08/2022	87982	3092022	30894	161.01	161.01	03/08/2022	INV	PD	Cooking suppl
INVOICE:05845											
96476	12001039	03/09/2022		SACHECK	4115	74.11	74.11	03/09/2022	INV	PD	
INVOICE:05879											
96472	12102037	03/09/2022		SACHECK	4115	102.95	102.95	03/09/2022	INV	PD	
INVOICE:06080											
96414	2206374	03/08/2022	87991	3092022	30894	93.04	93.04	03/08/2022	INV	PD	Flour, sugar,
INVOICE:06117											
96407	2201550	03/08/2022	87984	3092022	30894	78.15	78.15	03/08/2022	INV	PD	Food supplies
INVOICE:06409											
96403	2204409	03/08/2022	87980	3092022	30894	114.15	114.15	03/08/2022	INV	PD	Cooking suppl
INVOICE:06520											
96409	2200210	03/08/2022	87986	3092022	30894	97.34	97.34	03/08/2022	INV	PD	Cleaning Supp
INVOICE:07080											
96406	2204409	03/08/2022	87983	3092022	30894	50.73	50.73	03/08/2022	INV	PD	Cooking suppl
INVOICE:07200											
96411	2206270	03/08/2022	87988	3092022	30894	193.97	193.97	03/08/2022	INV	PD	Healthy snack
INVOICE:07239											
96413	2206216	03/08/2022	87990	3092022	30894	78.78	78.78	03/08/2022	INV	PD	Tye dye suppl
INVOICE:07353											
96424	2202980	03/08/2022	88001	3092022	30894	35.77	35.77	03/08/2022	INV	PD	Sugar, flour,
INVOICE:07562											
96425	2205960	03/08/2022	88003	3092022	30894	74.86	74.86	03/08/2022	INV	PD	Vinegar, corn
INVOICE:08172											
96395	2204409	03/08/2022	87972	3092022	30894	124.88	124.88	03/08/2022	INV	PD	Cooking suppl
INVOICE:08447											
96382	2205148	03/08/2022	87959	3092022	30894	428.73	428.73	03/08/2022	INV	PD	January CARE
INVOICE:08476											
96419	2201998	03/08/2022	87996	3092022	30894	35.78	35.78	03/08/2022	INV	PD	items for Foo

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:08572				CHECKDATE:03/09/2022							
96422	2202980	03/08/2022	87999	3092022	30894	23.80	23.80	03/08/2022	INV PD		Sugar, flour,
INVOICE:08694				CHECKDATE:03/09/2022							
96384	2206038	03/08/2022	87961	3092022	30894	345.69	345.69	03/08/2022	INV PD		CARE snacks &
INVOICE:08728				CHECKDATE:03/09/2022							
96479	12109083	03/09/2022		SACHECK	4115	179.73	179.73	03/09/2022	INV PD		
INVOICE:08848				CHECKDATE:03/09/2022							
96478	12109083	03/09/2022		SACHECK	4115	19.66	19.66	03/09/2022	INV PD		
INVOICE:08850				CHECKDATE:03/09/2022							
96475	12001039	03/09/2022		SACHECK	4115	4.99	4.99	03/09/2022	INV PD		
INVOICE:09007				CHECKDATE:03/09/2022							
96410	2206374	03/08/2022	87987	3092022	30894	7.92	7.92	03/08/2022	INV PD		Flour, sugar,
INVOICE:09188				CHECKDATE:03/09/2022							
96389	2205941	03/08/2022	87966	3092022	30894	23.85	23.85	03/08/2022	INV PD		FEBRUARY Food
INVOICE:09203				CHECKDATE:03/09/2022							
96473	12107080	03/09/2022		SACHECK	4115	49.80	49.80	03/09/2022	INV PD		
INVOICE:09442				CHECKDATE:03/09/2022							
96412	2206374	03/08/2022	87989	3092022	30894	170.58	170.58	03/08/2022	INV PD		Flour, sugar,
INVOICE:09534				CHECKDATE:03/09/2022							
96386	2205939	03/08/2022	87963	3092022	30894	74.74	74.74	03/08/2022	INV PD		FEBRUARY FOOD
INVOICE:09770				CHECKDATE:03/09/2022							
96387	2202481	03/08/2022	87964	3092022	30894	11.88	11.88	03/08/2022	INV PD		CLEANING SUPP
INVOICE:09771				CHECKDATE:03/09/2022							
97683 RANDALL WARD						5,315.29					
97559		03/30/2022		SACHECK	5213	175.00	175.00	03/30/2022	INV PD		
INVOICE: Powerlifting				CHECKDATE:03/30/2022							
97049	2200491	03/22/2022	88571	3232022	31084	125.00	125.00	03/22/2022	INV PD		CHS Powerlift
INVOICE:2-25-22/RWARD				CHECKDATE:03/23/2022							
97050	2200491	03/22/2022	88572	3232022	31084	125.00	125.00	03/22/2022	INV PD		CHS Powerlift
INVOICE:2-25-22A/RWARD				CHECKDATE:03/23/2022							
21790 WASHINGTON NATIONAL INSURANCE COMPANY						425.00					
97188		03/25/2022	88688	March	30931	64.85	64.85	03/25/2022	INV PD		Payroll Run 1
INVOICE:97188				CHECKDATE:03/25/2022							
110794 COURTNEY WATKINS											
96300	2205672	03/07/2022	87884	3072022	30842	34.63	34.63	03/07/2022	INV PD		February Mile
INVOICE:FEB 22/WATKINS				CHECKDATE:03/07/2022							
2144 WATSON AND SON, INC.											
97070	2205653	03/22/2022	88593	3232022	31085	40.50	40.50	03/22/2022	INV PD		Doormat Servi
INVOICE:33697604				CHECKDATE:03/23/2022							
97071	2205653	03/22/2022	88594	3232022	31085	157.84	157.84	03/22/2022	INV PD		Doormat Servi
INVOICE:33697605				CHECKDATE:03/23/2022							
97069	2205653	03/22/2022	88592	3232022	31085	56.32	56.32	03/22/2022	INV PD		Doormat Servi
INVOICE:33697606				CHECKDATE:03/23/2022							
97068	2205653	03/22/2022	88591	3232022	31085	72.40	72.40	03/22/2022	INV PD		Doormat Servi
INVOICE:33697607				CHECKDATE:03/23/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97067	2205653	03/22/2022	88590	3232022	31085	55.12	55.12	03/22/2022	INV	PD	Doormat Servi
INVOICE:33697608		CHECKDATE:03/23/2022									
97066	2205653	03/22/2022	88589	3232022	31085	48.32	48.32	03/22/2022	INV	PD	Doormat Servi
INVOICE:33697609		CHECKDATE:03/23/2022									
97065	2205653	03/22/2022	88588	3232022	31085	65.44	65.44	03/22/2022	INV	PD	Doormat Servi
INVOICE:33697610		CHECKDATE:03/23/2022									
97063	2205653	03/22/2022	88586	3232022	31085	75.82	75.82	03/22/2022	INV	PD	Doormat Servi
INVOICE:33697611		CHECKDATE:03/23/2022									
97064	2205653	03/22/2022	88587	3232022	31085	18.20	18.20	03/22/2022	INV	PD	Doormat Servi
INVOICE:33697612		CHECKDATE:03/23/2022									
						589.96					
105452 WASTE CONNECTIONS											
96522	2206566	03/09/2022	88063	3092022	30895	13,980.83	13,980.83	03/09/2022	INV	PD	Dumpster serv
INVOICE:1407353V190		CHECKDATE:03/09/2022									
96897	2206438	03/11/2022	88415	3112022	30962	146.27	146.27	03/11/2022	INV	PD	Trash pickup
INVOICE:1408903V190		CHECKDATE:03/11/2022									
						14,127.10					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
97185		03/25/2022	88685	March	30932	1,182.00	1,182.00	03/25/2022	INV	PD	Payroll Run 1
INVOICE:97185		CHECKDATE:03/25/2022									
21863 WEST MUSIC											
97632	2207299	03/30/2022	89079	3302022	31210	54.08	54.08	03/30/2022	INV	PD	CEF Grant - X
INVOICE:SI12129044		CHECKDATE:03/30/2022									
95916	2205295	03/01/2022	87525	3022022	30722	199.00	199.00	03/01/2022	INV	PD	CEF Grant ins
INVOICE:SI2116645		CHECKDATE:03/02/2022									
97099	12104004	03/23/2022		SACHECK	5166	95.00	95.00	03/23/2022	INV	PD	
INVOICE:SI2122997		CHECKDATE:03/23/2022									
97631	2207300	03/30/2022	89078	3302022	31210	389.99	389.99	03/30/2022	INV	PD	CEF Grant - i
INVOICE:SI2129043		CHECKDATE:03/30/2022									
						738.07					
110198 MITCHELL WHITESIDE											
96364	2205862	03/08/2022	87940	3092022	30896	100.00	100.00	03/08/2022	INV	PD	Security at D
INVOICE:3-04-22/MWHITESIDE		CHECKDATE:03/09/2022									
97533	2206315	03/29/2022	89014	3302022	31211	125.00	125.00	03/29/2022	INV	PD	Security for
INVOICE:3-25-22/MWHITESIDE		CHECKDATE:03/30/2022									
97532	2206315	03/29/2022	89013	3302022	31212	200.00	200.00	03/29/2022	INV	PD	Security for
INVOICE:3-28-22/MWHITESIDE		CHECKDATE:03/30/2022									
						425.00					
22305 WILLIAM V MACGILL & CO.											
96330	2206384	03/07/2022	87914	3072022	30843	2,933.88	2,933.88	03/07/2022	INV	PD	Clinic suppli
INVOICE:IN0787072		CHECKDATE:03/07/2022									
104034 JENNIFER WILSON											
97150	2206317	03/23/2022	88668	3232022	31086	640.00	640.00	03/23/2022	INV	PD	4/4-5/22 WHI



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INVOICE:2206317F		CHECKDATE:03/23/2022									
106357 WILLIAM WILSON											
95966	2200380	03/02/2022	87577	3022022	30723	170.00	170.00	03/02/2022	INV PD		CHS Softball/
INVOICE:3-01-22/WWILSON		CHECKDATE:03/02/2022									
102336 WEX BANK											
96914	2205992	03/21/2022	88432	3212022	30993	762.85	762.85	03/21/2022	INV PD		Fuel - Februa
INVOICE:78767447		CHECKDATE:03/21/2022									
758 WRIGHT TIRE CO											
96719	2206609	03/10/2022	88234	3112022	30958	16.64	16.64	03/10/2022	INV PD		March 2022/Op
INVOICE:22338		CHECKDATE:03/11/2022									
97434	2207277	03/28/2022	88924	3282022	31162	424.88	424.88	03/28/2022	INV PD		TRK/GRND-tire
INVOICE:22339		CHECKDATE:03/28/2022									
97242	2206609	03/24/2022	88744	3252022	31130	33.28	33.28	03/24/2022	INV PD		March 2022/Op
INVOICE:22386		CHECKDATE:03/25/2022									
97245	2207054	03/24/2022	88747	3252022	31130	692.44	692.44	03/24/2022	INV PD		GRND-tractor
INVOICE:22409		CHECKDATE:03/25/2022									
97243	2206609	03/24/2022	88745	3252022	31130	125.03	125.03	03/24/2022	INV PD		March 2022/Op
INVOICE:22410		CHECKDATE:03/25/2022									
97244	2206609	03/24/2022	88746	3252022	31130	254.48	254.48	03/24/2022	INV PD		March 2022/Op
INVOICE:22433		CHECKDATE:03/25/2022									
						1,546.75					
22120 LEI ANN WRIGHT											
95947	2206164	03/01/2022	87556	3022022	30724	33.64	33.64	03/01/2022	INV PD		Mileage for F
INVOICE:FEB 22/LWRIGHT		CHECKDATE:03/02/2022									
109135 BRANDI WYLIE											
96837	2200380	03/11/2022	88354	3112022	30959	180.00	180.00	03/11/2022	INV PD		CHS Softball/
INVOICE:3-08-22/BWYLIE		CHECKDATE:03/11/2022									
110644 WYOMING CHILD SUPPORT											
97217		03/25/2022	88717	March	30933	428.36	428.36	03/25/2022	INV PD		Payroll Run 1
INVOICE:97217		CHECKDATE:03/25/2022									
12612 XEROX CORP.											
97271		03/24/2022	88774	3252022	31131	-39.47	-39.47	03/24/2022	CRM PD		CREDIT
INVOICE:015713434		CHECKDATE:03/25/2022									
97268		03/24/2022	88771	3252022	31131	-33.55	-33.55	03/24/2022	CRM PD		CREDIT
INVOICE:015713435		CHECKDATE:03/25/2022									
97269		03/24/2022	88772	3252022	31131	-25.81	-25.81	03/24/2022	CRM PD		CREDIT
INVOICE:015713436		CHECKDATE:03/25/2022									
97270		03/24/2022	88773	3252022	31131	-25.81	-25.81	03/24/2022	CRM PD		CREDIT
INVOICE:015713437		CHECKDATE:03/25/2022									
97267		03/24/2022	88770	3252022	31131	-127.51	-127.51	03/24/2022	CRM PD		CREDIT
INVOICE:015713439		CHECKDATE:03/25/2022									

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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
97259	2206636	03/24/2022	88761	3252022	31131	240.95	240.95	03/24/2022	INV	PD	Copier Lease
INVOICE:173382884		CHECKDATE:03/25/2022									
97260	2206636	03/24/2022	88762	3252022	31131	240.95	240.95	03/24/2022	INV	PD	Copier Lease
INVOICE:173382920		CHECKDATE:03/25/2022									
97256	2206636	03/24/2022	88758	3252022	31131	33.85	33.85	03/24/2022	INV	PD	Copier Lease
INVOICE:173382921		CHECKDATE:03/25/2022									
97257	2206636	03/24/2022	88759	3252022	31131	240.95	240.95	03/24/2022	INV	PD	Copier Lease
INVOICE:173382922		CHECKDATE:03/25/2022									
97258	2206636	03/24/2022	88760	3252022	31131	18.82	18.82	03/24/2022	INV	PD	Copier Lease
INVOICE:173382923		CHECKDATE:03/25/2022									
97266	2206636	03/24/2022	88768	3252022	31131	21.90	21.90	03/24/2022	INV	PD	Copier Lease
INVOICE:173481873		CHECKDATE:03/25/2022									
97263	2206636	03/24/2022	88765	3252022	31131	20.62	20.62	03/24/2022	INV	PD	Copier Lease
INVOICE:173481914		CHECKDATE:03/25/2022									
97264	2206636	03/24/2022	88766	3252022	31131	20.62	20.62	03/24/2022	INV	PD	Copier Lease
INVOICE:173482277		CHECKDATE:03/25/2022									
97261	2206636	03/24/2022	88763	3252022	31131	242.32	242.32	03/24/2022	INV	PD	Copier Lease
INVOICE:173482279		CHECKDATE:03/25/2022									
97262	2206636	03/24/2022	88764	3252022	31131	20.62	20.62	03/24/2022	INV	PD	Copier Lease
INVOICE:173482280		CHECKDATE:03/25/2022									
97265	2206636	03/24/2022	88767	3252022	31131	20.62	20.62	03/24/2022	INV	PD	Copier Lease
INVOICE:173482281		CHECKDATE:03/25/2022									
96510	2205584	03/09/2022	88057	3092022	30897	3,932.12	3,932.12	03/09/2022	INV	PD	Copier Lease-
INVOICE:702545635		CHECKDATE:03/09/2022									
97272	2205836	03/24/2022	88775	3252022	31132	4,011.78	4,011.78	03/24/2022	INV	PD	Copier Lease-
INVOICE:702552429		CHECKDATE:03/25/2022									
96872	2205597	03/11/2022	88389	3112022	30960	6,388.68	6,388.68	03/11/2022	INV	PD	Copier Lease
INVOICE:800702419		CHECKDATE:03/11/2022									
						15,202.65					
110279 ZONDA INTELLIGENCE											
96485	2201192	03/09/2022	88041	3092022	1588	11,000.00	11,000.00	03/09/2022	INV	PD	2021-2022 Dem
INVOICE:INV-49906		CHECKDATE:03/09/2022									
						11,000.00					
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1,658 INVOICES						2,095,202.99					
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\*\* END OF REPORT - Generated by Cinthia Green \*\*