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2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110581 ASHLEY ABAIR											
94431	2205179	02/02/2022	86127	2022022	30149	23.69	23.69	02/02/2022	INV PD		MONTHLY MILEA
INVOICE:JAN 22/AABAIR		CHECKDATE:02/02/2022									
110375 HOPE R. ADKISON											
95174		02/16/2022		SACHECK	5056	81.00	81.00	02/16/2022	INV PD		
INVOICE:Adkison 02-09-22		CHECKDATE:02/16/2022									
506 ALERT SERVICES, INC.											
94983	2204164	02/15/2022	86614	2162022	30354	1,345.65	1,345.65	02/15/2022	INV PD		AED Cabinets
INVOICE:5077566		CHECKDATE:02/16/2022									
110793 ADDISON ALLEN											
95181		02/16/2022		SACHECK	5057	81.00	81.00	02/16/2022	INV PD		
INVOICE:Allen 02-09-22		CHECKDATE:02/16/2022									
13053 BRETT ALMOND											
95031	2205507	02/15/2022	86669	2162022	30355	102.00	102.00	02/15/2022	INV PD		3-24-22 BURLE
INVOICE:2205507F		CHECKDATE:02/16/2022									
95032	2205507	02/15/2022	86670	2162022	30356	216.00	216.00	02/15/2022	INV PD		3/29-30/22 EN
INVOICE:2205507G		CHECKDATE:02/16/2022									
						318.00					
110613 ALPHA CONSULTING ENGINEERS											
94574	2201285	02/08/2022	86241	2092022	1573	7,000.00	7,000.00	02/08/2022	INV PD		Professional
INVOICE:10076		CHECKDATE:02/09/2022									
107471 ALVARADO CHIROPRACTIC											
94665	2202729	02/09/2022	86316	2092022	30247	520.00	520.00	02/09/2022	INV PD		DOT Physical
INVOICE:8720		CHECKDATE:02/09/2022									
110838 AM LINEN SERVICE, LLC											
94640	12001269	02/08/2022		SACHECK	4098	767.22	767.22	02/08/2022	INV PD		
INVOICE:51757		CHECKDATE:02/08/2022									
21053 SYNCB/AMAZON											
95818	2206358	02/28/2022	87431	2282022	30618	92.97	92.97	02/28/2022	INV PD		Nurse's Offic
INVOICE:113K-CLC9-41FV		CHECKDATE:02/28/2022									
95564	2206341	02/23/2022	87182	2232022	30554	82.08	82.08	02/23/2022	INV PD		Supplies for
INVOICE:11LX-WJ6J-PRMP		CHECKDATE:02/23/2022									
94582	2205658	02/08/2022	86250	2092022	30248	-268.99	-268.99	02/08/2022	CRM PD		CREDIT/RETURN
INVOICE:11MP-FTMF-F391		CHECKDATE:02/09/2022									
94623	12001309	02/08/2022		SACHECK	5029	54.97	54.97	02/08/2022	INV PD		
INVOICE:11RF-HCF9-DT1T		CHECKDATE:02/08/2022									
94441	2203944	02/02/2022	86137	2022022	30150	186.45	186.45	02/02/2022	INV PD		Popcorn, crac

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94620	12041109	02/08/2022		SACHECK	5029	68.10	68.10	02/08/2022	INV	PD	
INVOICE:1GH3-G4R1-M7PN				CHECKDATE:02/08/2022							
94583	2205658	02/08/2022	86251	2092022	30248	322.97	322.97	02/08/2022	INV	PD	Classroom rug
INVOICE:1GHJ-MMVX-TPVX				CHECKDATE:02/09/2022							
94264	2205907	02/01/2022	85964	2022022	30150	242.50	242.50	02/01/2022	INV	PD	IPAD CASES -
INVOICE:1GQF-93T4-VYDH				CHECKDATE:02/02/2022							
95365	2204832	02/18/2022	86983	2182022	30460	417.30	417.30	02/18/2022	INV	PD	CEF Grant-Boo
INVOICE:1GXR-WX9R-1W44				CHECKDATE:02/18/2022							
95833	2206364	02/28/2022	87446	2282022	30618	1,197.99	1,197.99	02/28/2022	INV	PD	PA System, Mi
INVOICE:1HFK-HY6T-D1KY				CHECKDATE:02/28/2022							
95576	2205461	02/23/2022	87195	2252022	30596	351.56	351.56	02/23/2022	INV	PD	Classroom sup
INVOICE:1HKK-KCDG-PD33				CHECKDATE:02/25/2022							
95145	12103055	02/16/2022		SACHECK	5058	300.37	300.37	02/16/2022	INV	PD	
INVOICE:1HP3-GJGN-7KWY				CHECKDATE:02/16/2022							
95303	2206119	02/17/2022	86922	2182022	30460	215.70	215.70	02/17/2022	INV	PD	Books for Pri
INVOICE:1HP3-GJGN-9HXW				CHECKDATE:02/18/2022							
95824	2206160	02/28/2022	87437	2282022	30618	189.43	189.43	02/28/2022	INV	PD	magnetic mone
INVOICE:1HP3-GJGN-P6DK				CHECKDATE:02/28/2022							
94994	2206296	02/15/2022	86631	2162022	30357	11.97	11.97	02/15/2022	INV	PD	Additional Fu
INVOICE:1KHQ-47CY-9TMR				CHECKDATE:02/16/2022							
95842	2205428	02/28/2022	87452	2282022	30618	25.99	25.99	02/28/2022	INV	PD	OPEN PO for v
INVOICE:1KLV-KDG9-MNVQ				CHECKDATE:02/28/2022							
95819	2206156	02/28/2022	87432	2282022	30618	128.47	128.47	02/28/2022	INV	PD	Expo markers,
INVOICE:1KQX-KHNH-T7K6				CHECKDATE:02/28/2022							
94660	2204614	02/09/2022	86313	2092022	30248	875.78	875.78	02/09/2022	INV	PD	classroom sup
INVOICE:1L3F-RVPD-4KN3				CHECKDATE:02/09/2022							
95057	12109077	02/16/2022		SACHECK	5058	768.80	768.80	02/16/2022	INV	PD	
INVOICE:1L9G-WCKQ-KM61				CHECKDATE:02/16/2022							
94900	2206100	02/11/2022	86545	2112022	30306	239.96	239.96	02/11/2022	INV	PD	STAAR wristba
INVOICE:1LGF-FNLK-14YH				CHECKDATE:02/11/2022							
95575	2206297	02/23/2022	87194	2232022	30554	47.78	47.78	02/23/2022	INV	PD	Get Set, Go:
INVOICE:1LQV-YVMT-K3WK				CHECKDATE:02/23/2022							
95426	2206121	02/18/2022	87044	2182022	30460	1,018.00	1,018.00	02/18/2022	INV	PD	3D Printer an
INVOICE:1LXJ-THHT-9FKP				CHECKDATE:02/18/2022							
95832	2206260	02/28/2022	87445	2282022	30618	1,980.90	1,980.90	02/28/2022	INV	PD	Surge Protect
INVOICE:1LXJ-THHT-CLCX				CHECKDATE:02/28/2022							
94293	12103052	02/02/2022		SACHECK	5008	268.89	268.89	02/02/2022	INV	PD	
INVOICE:1M1G-F9YN-V63P				CHECKDATE:02/02/2022							
95838	2205428	02/28/2022	87449	2282022	30618	25.49	25.49	02/28/2022	INV	PD	OPEN PO for v
INVOICE:1NRW-CHJY-G4GM				CHECKDATE:02/28/2022							
94911	12109075	02/14/2022		SACHECK	5050	223.81	223.81	02/14/2022	INV	PD	
INVOICE:1PJ3-V64L-64TW				CHECKDATE:02/14/2022							
95830	2206258	02/28/2022	87443	2282022	30618	359.85	359.85	02/28/2022	INV	PD	Bacteria scie
INVOICE:1PKV-CLMH-4GTN				CHECKDATE:02/28/2022							
94603	2205927	02/08/2022	86271	2092022	30248	124.69	124.69	02/08/2022	INV	PD	mobile whiteb
INVOICE:1Q1K-VL7J-HV7R				CHECKDATE:02/09/2022							
94456	12001299	02/02/2022		SACHECK	5008	192.60	192.60	02/02/2022	INV	PD	
INVOICE:1Q4H-K27N-JPTN				CHECKDATE:02/02/2022							
95567	2205812	02/23/2022	87185	2232022	30554	717.11	717.11	02/23/2022	INV	PD	sharpies, hig
INVOICE:1Q4H-KW7N-FLNF-				CHECKDATE:02/23/2022							
95327	2206241	02/18/2022	86945	2182022	30460	-6.23	-6.23	02/18/2022	CRM	PD	calculators,
INVOICE:1QHV-9QX6-699N				CHECKDATE:02/18/2022							
95328	2206241	02/18/2022	86946	2182022	30460	140.12	140.12	02/18/2022	INV	PD	calculators,
INVOICE:1RQF-NMHK-61Y3				CHECKDATE:02/18/2022							
95870	12001040	02/28/2022		SACHECK	4102	29.99	29.99	02/28/2022	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:1TD1-NV7M-D17P											
95304	2205462	02/17/2022	86923	2182022	30460	209.98	209.98	02/17/2022	INV	PD	Paperbacks fo
INVOICE:1TVJ-P9PD-1CGT											
95074	2206157	02/16/2022	86707	2162022	30357	122.72	122.72	02/16/2022	INV	PD	Amazon Order
INVOICE:1X6T-LK7W-CKRP											
95075	2206157	02/16/2022	86708	2162022	30357	67.37	67.37	02/16/2022	INV	PD	Amazon Order
INVOICE:1X6T-LK7W-KQTV											
94589	2205967	02/08/2022	86257	2092022	30248	46.85	46.85	02/08/2022	INV	PD	artificial fo
INVOICE:1XRL-WYCP-W3PW											
95823	2206160	02/28/2022	87436	2282022	30618	79.89	79.89	02/28/2022	INV	PD	magnetic mone
INVOICE:1YRJ-YN4F-PH3H											
						15,542.56					
108629 AMERICAN BOTTLING CO.											
95693	2205777	02/25/2022	87304	2252022	3226	118.00	118.00	02/25/2022	INV	PD	Beverages
INVOICE:3735011796											
95692	2205777	02/25/2022	87303	2252022	3226	588.00	588.00	02/25/2022	INV	PD	Beverages
INVOICE:3735011797											
94298	2204962	02/02/2022	85998	2022022	3195	74.90	74.90	02/02/2022	INV	PD	Beverages
INVOICE:3735111935											
94299	2204962	02/02/2022	85999	2022022	3195	525.00	525.00	02/02/2022	INV	PD	Beverages
INVOICE:3735111936											
94300	2204962	02/02/2022	86000	2022022	3195	-225.00	-225.00	02/02/2022	CRM	PD	CREDIT-BUY BA
INVOICE:3735111937											
95437	2205777	02/18/2022	87055	2182022	3215	122.90	122.90	02/18/2022	INV	PD	Beverages
INVOICE:3735112030											
95436	2205777	02/18/2022	87054	2182022	3215	882.00	882.00	02/18/2022	INV	PD	Beverages
INVOICE:3735112031											
						2,085.80					
107397 AMERICAN CERAMIC SUPPLY COMPANY											
95577	2205567	02/23/2022	87196	2232022	30555	414.20	414.20	02/23/2022	INV	PD	Clay for visu
INVOICE:2205567											
17579 AMERICAN EXPRESS											
94742	2203052	02/10/2022	86387	2112022	30307	-2.48	-2.48	02/10/2022	CRM	PD	CREDIT
INVOICE:00000098A											
94719	2204222	02/10/2022	86364	2112022	30307	838.27	838.27	02/10/2022	INV	PD	Uniform acces
INVOICE:001013481550											
94722	2203517	02/10/2022	86367	2112022	30307	106.29	106.29	02/10/2022	INV	PD	Uniform items
INVOICE:001013524730											
94736	2203630	02/10/2022	86381	2112022	30307	425.16	425.16	02/10/2022	INV	PD	Additional un
INVOICE:001013720150											
94743	2203052	02/10/2022	86388	2112022	30307	343.28	343.28	02/10/2022	INV	PD	Hotel FOR K.H
INVOICE:01486947											
94728	2205035	02/10/2022	86373	2112022	30307	1,419.00	1,419.00	02/10/2022	INV	PD	Toll way fee'
INVOICE:146173723											
94720	2205951	02/10/2022	86365	2112022	30307	50.00	50.00	02/10/2022	INV	PD	Indeed Fees f
INVOICE:159510563											
94731	2205601	02/10/2022	86376	2112022	30307	57.00	57.00	02/10/2022	INV	PD	Emergency Per
INVOICE:605456673											
94721	2200270	02/10/2022	86366	2112022	30307	36.00	36.00	02/10/2022	INV	PD	GOOGLE SUITE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A7496096257				CHECKDATE:02/11/2022							
94711	2204395	02/09/2022	86356	2092022	3209	7.99	7.99	02/09/2022	INV PD		Food Handlers
INVOICE:NT_KTLFOFYR				CHECKDATE:02/09/2022							
94723	2205456	02/10/2022	86368	2112022	30307	50.00	50.00	02/10/2022	INV PD		CHS Track/Vir
INVOICE:NT_KUPKFQ3U				CHECKDATE:02/11/2022							
94964	2206293	02/15/2022	86595	2162022	30358	149.00	149.00	02/15/2022	INV PD		SMORE SUBSCRI
INVOICE:NT_KZFH9DIY				CHECKDATE:02/16/2022							
94735	2206146	02/10/2022	86380	2112022	30307	35.00	35.00	02/10/2022	INV PD		Registration
INVOICE:NT_L0120QPG				CHECKDATE:02/11/2022							
94739	2204495	02/10/2022	86384	2112022	30307	80.90	80.90	02/10/2022	INV PD		CEF Grant-Dri
INVOICE:NT_L1ZDAJXO				CHECKDATE:02/11/2022							
94712	2204395	02/09/2022	86357	2092022	3209	7.99	7.99	02/09/2022	INV PD		Food Handlers
INVOICE:NT_L2MAI311				CHECKDATE:02/09/2022							
94716	2205318	02/10/2022	86361	2112022	30307	49.25	49.25	02/10/2022	INV PD		Fingerprintin
INVOICE:UZTX3Y131QTX				CHECKDATE:02/11/2022							
94717	2205318	02/10/2022	86362	2112022	30307	49.25	49.25	02/10/2022	INV PD		Fingerprintin
INVOICE:UZTX3Y22HHTX				CHECKDATE:02/11/2022							
94718	2205318	02/10/2022	86363	2112022	30307	49.25	49.25	02/10/2022	INV PD		Fingerprintin
INVOICE:UZTX3Y22R3TX				CHECKDATE:02/11/2022							
94724	2205318	02/10/2022	86369	2112022	30307	49.25	49.25	02/10/2022	INV PD		Fingerprintin
INVOICE:UZTX3Y3NVGTX				CHECKDATE:02/11/2022							
94725	2205289	02/10/2022	86370	2112022	30307	271.16	271.16	02/10/2022	INV PD		Items for cla
INVOICE:W40RAF1HR0F4				CHECKDATE:02/11/2022							
94726	2205289	02/10/2022	86371	2112022	30307	49.64	49.64	02/10/2022	INV PD		Items for cla
INVOICE:W600GMTAR0I1				CHECKDATE:02/11/2022							
94733	2205289	02/10/2022	86378	2112022	30307	12.08	12.08	02/10/2022	INV PD		Items for cla
INVOICE:W9UT6DY2267				CHECKDATE:02/11/2022							
94741	2205289	02/10/2022	86386	2112022	30307	355.80	355.80	02/10/2022	INV PD		Items for cla
INVOICE:WBQMKOZOOASS				CHECKDATE:02/11/2022							
94730	2205289	02/10/2022	86375	2112022	30307	5.00	5.00	02/10/2022	INV PD		Items for cla
INVOICE:WGQVG89Q0HB3				CHECKDATE:02/11/2022							
94727	2205289	02/10/2022	86372	2112022	30307	36.20	36.20	02/10/2022	INV PD		Items for cla
INVOICE:WHW7YYY52QG2				CHECKDATE:02/11/2022							
94740	2205289	02/10/2022	86385	2112022	30307	122.81	122.81	02/10/2022	INV PD		Items for cla
INVOICE:WIG2YG61023U				CHECKDATE:02/11/2022							
94729	2205289	02/10/2022	86374	2112022	30307	215.02	215.02	02/10/2022	INV PD		Items for cla
INVOICE:WIL0WSX90C6R				CHECKDATE:02/11/2022							
94732	2205289	02/10/2022	86377	2112022	30307	130.55	130.55	02/10/2022	INV PD		Items for cla
INVOICE:WUZKD54H216A				CHECKDATE:02/11/2022							
94738	2205289	02/10/2022	86383	2112022	30307	249.20	249.20	02/10/2022	INV PD		Items for cla
INVOICE:WXF7NMG2SWP				CHECKDATE:02/11/2022							
94737	2205289	02/10/2022	86382	2112022	30307	224.34	224.34	02/10/2022	INV PD		Items for cla
INVOICE:WXQSLTT121CQ				CHECKDATE:02/11/2022							
94734	2205289	02/10/2022	86379	2112022	30307	9.39	9.39	02/10/2022	INV PD		Items for cla
INVOICE:WXU3PJRJV26MW				CHECKDATE:02/11/2022							
						5,481.59					
96119 THE AMERICAN FUNDS GROUP											
95617		02/25/2022	87230	FEBRUARY	3051	1,140.00	1,140.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95617				CHECKDATE:02/25/2022							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
95618		02/25/2022	87231	FEBRUARY	3052	120.04	120.04	02/25/2022	INV PD		Payroll Run 1

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INVOICE:95618		CHECKDATE:02/25/2022									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
95616		02/25/2022	87229	FEBRUARY	3053	1,000.00	1,000.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95616		CHECKDATE:02/25/2022									
110885 ROBERT ANDERSON											
94273	2200381	02/01/2022	85974	2022022	30151	90.00	90.00	02/01/2022	INV PD		CHS Boys BBal
INVOICE:1-28-22/RANDERSON		CHECKDATE:02/02/2022									
94274	2205701	02/01/2022	85975	2022022	30151	90.00	90.00	02/01/2022	INV PD		CHS Girls Bas
INVOICE:1-28-22A/RANDERSON		CHECKDATE:02/02/2022									
						180.00					
22076 PATRICIA ANGLADA											
95001	2205193	02/15/2022	86638	2162022	30359	22.19	22.19	02/15/2022	INV PD		JANUARY - MON
INVOICE:JAN 22/PANGLADA		CHECKDATE:02/16/2022									
108484 TARJO ARELONG											
94449	2200902	02/02/2022	86145	2022022	30152	30.00	30.00	02/02/2022	INV PD		marshallese t
INVOICE:1-13-22 INV		CHECKDATE:02/02/2022									
95201	2204155	02/17/2022	86817	2182022	30461	30.00	30.00	02/17/2022	INV PD		CONTRACTED MA
INVOICE:2-10-22 INV		CHECKDATE:02/18/2022									
						60.00					
110629 ARIES BUILDING SYSTEMS, LLC											
94369	2201672	02/02/2022	86066	2022022	1572	7,548.00	7,548.00	02/02/2022	INV PD		Lease for por
INVOICE:236090		CHECKDATE:02/02/2022									
109070 SABRINA ARMSTRONG											
94700	12041157	02/09/2022		SACHECK	5040	455.00	455.00	02/09/2022	INV PD		
INVOICE:UIL meals		CHECKDATE:02/09/2022									
98675 AT & T											
94364	2205261	02/02/2022	86061	2022022	30155	1,575.97	1,575.97	02/02/2022	INV PD		Monthly Bill-
INVOICE:1808428600		CHECKDATE:02/02/2022									
94365	2205261	02/02/2022	86062	2022022	30154	1,043.89	1,043.89	02/02/2022	INV PD		Monthly Bill-
INVOICE:1897428603		CHECKDATE:02/02/2022									
94981	2205662	02/15/2022	86612	2162022	30360	792.66	792.66	02/15/2022	INV PD		Monthly Bill
INVOICE:81716210140912/FEB22		CHECKDATE:02/16/2022									
94363	2205261	02/02/2022	86060	2022022	30153	3,447.17	3,447.17	02/02/2022	INV PD		Monthly Bill-
INVOICE:817A4400381230/1-22		CHECKDATE:02/02/2022									
94980	2205661	02/15/2022	86611	2162022	30361	1,676.68	1,676.68	02/15/2022	INV PD		Monthly Bill-
INVOICE:8270927608		CHECKDATE:02/16/2022									
						8,536.37					
12371 AT&T MOBILITY											
94360	2205232	02/02/2022	86058	2022022	30158	281.09	281.09	02/02/2022	INV PD		Wireless Tran

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103240 AUTO-CHLOR SERVICES											
94320	2204125	02/02/2022	86020	2022022	3196	245.70	245.70	02/02/2022	INV PD		Cleaning supp
INVOICE:0595970		CHECKDATE:02/02/2022									
94323	2204125	02/02/2022	86023	2022022	3196	81.90	81.90	02/02/2022	INV PD		Cleaning supp
INVOICE:0595971		CHECKDATE:02/02/2022									
94316	2204125	02/02/2022	86016	2022022	3196	454.30	454.30	02/02/2022	INV PD		Cleaning supp
INVOICE:0595973		CHECKDATE:02/02/2022									
94322	2204125	02/02/2022	86022	2022022	3196	161.15	161.15	02/02/2022	INV PD		Cleaning supp
INVOICE:0595974		CHECKDATE:02/02/2022									
94317	2204125	02/02/2022	86017	2022022	3196	327.60	327.60	02/02/2022	INV PD		Cleaning supp
INVOICE:0595975		CHECKDATE:02/02/2022									
94319	2204125	02/02/2022	86019	2022022	3196	174.10	174.10	02/02/2022	INV PD		Cleaning supp
INVOICE:0595976		CHECKDATE:02/02/2022									
94324	2204125	02/02/2022	86024	2022022	3196	160.40	160.40	02/02/2022	INV PD		Cleaning supp
INVOICE:0595978		CHECKDATE:02/02/2022									
94321	2204125	02/02/2022	86021	2022022	3196	193.70	193.70	02/02/2022	INV PD		Cleaning supp
INVOICE:0595979		CHECKDATE:02/02/2022									
94318	2204125	02/02/2022	86018	2022022	3196	311.15	311.15	02/02/2022	INV PD		Cleaning supp
INVOICE:05975977		CHECKDATE:02/02/2022									
						2,110.00					
98498 PRESLEY AUVENSHINE											
95199	2205137	02/17/2022	86815	2182022	30463	114.05	114.05	02/17/2022	INV PD		JANUARY MILEA
INVOICE:JAN 22/PAUVENSHINE		CHECKDATE:02/18/2022									
108213 CODY AVALOS											
95597	2206570	02/23/2022	87216	2232022	30556	60.00	60.00	02/23/2022	INV PD		3/3 & 5/22 JO
INVOICE:2206570A		CHECKDATE:02/23/2022									
101666 AWARDS BY MASTERCRAFT											
94647	2205859	02/09/2022	86300	2092022	30250	26.00	26.00	02/09/2022	INV PD		Area 24 Spell
INVOICE:14908		CHECKDATE:02/09/2022									
95772	2206366	02/25/2022	87385	2252022	30598	197.00	197.00	02/25/2022	INV PD		Awards
INVOICE:14996		CHECKDATE:02/25/2022									
						223.00					
96127 AXA EQUITABLE											
95620		02/25/2022	87233	FEBRUARY	3055	46,303.00	46,303.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95620		CHECKDATE:02/25/2022									
104445 BABE'S CATERING											
94916	12001320	02/14/2022		SACHECK	5051	184.95	184.95	02/14/2022	INV PD		
INVOICE: Volleyball banquet		CHECKDATE:02/14/2022									
94914	12001285	02/14/2022		SACHECK	5051	2,100.00	2,100.00	02/14/2022	INV PD		
INVOICE:Volleyball banquet		CHECKDATE:02/14/2022									
						2,284.95					
110639 MARGARET BAKER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94654	2205209	02/09/2022	86307	2092022	30252	54.76	54.76	02/09/2022	INV	PD	JANUARY MILEA
INVOICE:JAN 22/ MBAKER			CHECKDATE:02/09/2022								
94655	2205210	02/09/2022	86308	2092022	30251	20.00	20.00	02/09/2022	INV	PD	MONTHLY CELL
INVOICE:JAN22/ MBAKER			CHECKDATE:02/09/2022								
						74.76					
110216 KENNETH BALINAO											
95556	2205963	02/23/2022	87174	2232022	30557	456.25	456.25	02/23/2022	INV	PD	Choir Piano A
INVOICE:1/2-15-2022			CHECKDATE:02/23/2022								
109664 AMANDA BALLENGER											
95537	12041034	02/23/2022		SACHECK	5085	25.00	25.00	02/23/2022	INV	PD	
INVOICE:reimbursement			CHECKDATE:02/23/2022								
107655 BIR JV, LLP											
95086	2206368	02/16/2022	86719	2162022	30363	676.63	676.63	02/16/2022	INV	PD	SMS Boys BBal
INVOICE:17321			CHECKDATE:02/16/2022								
94230	2200162	02/01/2022	85941	2022022	30122	285.50	285.50	02/01/2022	INV	PD	SMS Girls BBa
INVOICE:17321-1			CHECKDATE:02/01/2022								
95087	2206367	02/16/2022	86720	2162022	30363	776.44	776.44	02/16/2022	INV	PD	WMS Boys BBal
INVOICE:17321-2			CHECKDATE:02/16/2022								
						1,738.57					
110593 SHARON ALYCE BELL											
94521	2205075	02/07/2022	86215	2072022	30206	209.61	209.61	02/07/2022	INV	PD	January month
INVOICE:JAN 22/ SBELL			CHECKDATE:02/07/2022								
20206 BEN E. KEITH FOODS											
94609	12001303	02/08/2022		SACHECK	5030	199.63	199.63	02/08/2022	INV	PD	
INVOICE: 10685939			CHECKDATE:02/08/2022								
95865	2205735	02/28/2022	87476	2282022	30619	951.31	951.31	02/28/2022	INV	PD	Flour, sugar,
INVOICE:10677011			CHECKDATE:02/28/2022								
95866	2205735	02/28/2022	87477	2282022	30619	156.78	156.78	02/28/2022	INV	PD	Flour, sugar,
INVOICE:10678910			CHECKDATE:02/28/2022								
94607	12001194	02/08/2022		SACHECK	5030	376.09	376.09	02/08/2022	INV	PD	
INVOICE:10685939			CHECKDATE:02/08/2022								
94201	2205735	02/01/2022	85909	2022022	30123	1,981.96	1,981.96	02/01/2022	INV	PD	Flour, sugar,
INVOICE:10697947			CHECKDATE:02/01/2022								
94650	2204947	02/09/2022	86303	2092022	30253	1,007.02	1,007.02	02/09/2022	INV	PD	Flour, Sugar,
INVOICE:10707554			CHECKDATE:02/09/2022								
94649	2204947	02/09/2022	86302	2092022	30253	1,028.55	1,028.55	02/09/2022	INV	PD	Flour, Sugar,
INVOICE:10713791			CHECKDATE:02/09/2022								
95867	2205735	02/28/2022	87478	2282022	30619	296.45	296.45	02/28/2022	INV	PD	Flour, sugar,
INVOICE:10714362			CHECKDATE:02/28/2022								
95868	2206154	02/28/2022	87479	2282022	30619	1,515.18	1,515.18	02/28/2022	INV	PD	Flour, sugar,
INVOICE:10715633			CHECKDATE:02/28/2022								
95077	2206154	02/16/2022	86710	2162022	30364	829.62	829.62	02/16/2022	INV	PD	Flour, sugar,
INVOICE:10729403			CHECKDATE:02/16/2022								
95554	2206432	02/23/2022	87172	2232022	30558	858.58	858.58	02/23/2022	INV	PD	Veggies, meat

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10747506		CHECKDATE:02/23/2022									
1032 BENNETT PRINTING & OFFICE SUPPLY						9,201.17					
94754	2203728	02/10/2022	86400	2112022	30309	38.00	38.00	02/10/2022	INV PD		Monthly print
INVOICE:514844-0		CHECKDATE:02/11/2022									
95300	2203728	02/17/2022	86919	2182022	30464	33.90	33.90	02/17/2022	INV PD		Monthly print
INVOICE:515387-0		CHECKDATE:02/18/2022									
94989	2205088	02/15/2022	86620	2162022	30365	289.85	289.85	02/15/2022	INV PD		Monthly print
INVOICE:813586-0		CHECKDATE:02/16/2022									
17110 BEST BUY BUSINESS ADVANTAGE ACCOUNT						361.75					
95528	2205633	02/22/2022	87148	2232022	30534	95.99	95.99	02/22/2022	INV PD		CEF Grant
INVOICE:5835494		CHECKDATE:02/23/2022									
95529		02/22/2022	87150	2232022	30534	-75.99	-75.99	02/22/2022	CRM PD		CREDIT/RETURN
INVOICE:5880493		CHECKDATE:02/23/2022									
110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS						20.00					
94646	2201429	02/09/2022	86299	2092022	30254	7,012.50	7,012.50	02/09/2022	INV PD		Profesional S
INVOICE:08271		CHECKDATE:02/09/2022									
106900 BLACK HAWK DOOR & WINDOW LLC											
94507	2204334	02/07/2022	86201	2072022	30207	4,414.81	4,414.81	02/07/2022	INV PD		Coleman/ADA d
INVOICE:106422		CHECKDATE:02/07/2022									
95225	2205874	02/17/2022	86843	2182022	30465	1,350.53	1,350.53	02/17/2022	INV PD		CHS-storefro
INVOICE:106438		CHECKDATE:02/18/2022									
95224	2204484	02/17/2022	86842	2182022	30466	7,782.60	7,782.60	02/17/2022	INV PD		TEAM/Storefro
INVOICE:106439		CHECKDATE:02/18/2022									
110726 KALEIGH BLACK						13,547.94					
95829	2206747	02/28/2022	87442	2282022	30620	276.00	276.00	02/28/2022	INV PD		Student meal
INVOICE:2206747A		CHECKDATE:02/28/2022									
98050 SHARYN BLAIR											
94514	2205050	02/07/2022	86208	2072022	30208	120.35	120.35	02/07/2022	INV PD		January month
INVOICE:JAN 22/SBLAIR		CHECKDATE:02/07/2022									
96977 BLICK ART MATERIALS LLC											
94453	2203003	02/02/2022	86149	2022022	30159	81.48	81.48	02/02/2022	INV PD		Paints, brush
INVOICE:7952869		CHECKDATE:02/02/2022									
95525	2206175	02/22/2022	87143	2232022	30535	1,069.14	1,069.14	02/22/2022	INV PD		Paint, paper,
INVOICE:8050078		CHECKDATE:02/23/2022									
95891	2206175	02/28/2022	87499	2282022	30621	25.10	25.10	02/28/2022	INV PD		Paint, paper,
INVOICE:8096082		CHECKDATE:02/28/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,175.72					
536 BOBS AUTO SUPPLY											
95223	2206276	02/17/2022	86841	2182022	30467	12.49	12.49	02/17/2022	INV	PD	GRND-oil filt
INVOICE:03TP1802		CHECKDATE:02/18/2022									
95222	2206007	02/17/2022	86840	2182022	30467	8.10	8.10	02/17/2022	INV	PD	February 2022
INVOICE:03TQ0562		CHECKDATE:02/18/2022									
95221	2206007	02/17/2022	86839	2182022	30467	47.90	47.90	02/17/2022	INV	PD	February 2022
INVOICE:03TQ7102		CHECKDATE:02/18/2022									
						68.49					
108399 BOOST PROMOTIONS											
94232	12111010	02/01/2022		SACHECK	5009	725.75	725.75	02/01/2022	INV	PD	
INVOICE:10781		CHECKDATE:02/02/2022									
6629 BORDEN DAIRY COMPANY											
94405	2205338	02/02/2022	86101	2022022	3197	165.67	165.67	02/02/2022	INV	PD	Milk and Juic
INVOICE:474292655		CHECKDATE:02/02/2022									
94425	2205338	02/02/2022	86121	2022022	3197	245.77	245.77	02/02/2022	INV	PD	Milk and Juic
INVOICE:474292656		CHECKDATE:02/02/2022									
94399	2205338	02/02/2022	86095	2022022	3197	177.29	177.29	02/02/2022	INV	PD	Milk and Juic
INVOICE:474292657		CHECKDATE:02/02/2022									
94370	2205338	02/02/2022	86059	2022022	3197	297.88	297.88	02/02/2022	INV	PD	Milk and Juic
INVOICE:474292658		CHECKDATE:02/02/2022									
94371	2205338	02/02/2022	86067	2022022	3197	-6.66	-6.66	02/02/2022	CRM	PD	Milk and Juic
INVOICE:474292659		CHECKDATE:02/02/2022									
94412	2205338	02/02/2022	86108	2022022	3197	165.48	165.48	02/02/2022	INV	PD	Milk and Juic
INVOICE:474292660		CHECKDATE:02/02/2022									
94379	2205338	02/02/2022	86075	2022022	3197	132.06	132.06	02/02/2022	INV	PD	Milk and Juic
INVOICE:474292661		CHECKDATE:02/02/2022									
94419	2205338	02/02/2022	86115	2022022	3197	174.47	174.47	02/02/2022	INV	PD	Milk and Juic
INVOICE:474292662		CHECKDATE:02/02/2022									
94393	2205338	02/02/2022	86089	2022022	3197	200.16	200.16	02/02/2022	INV	PD	Milk and Juic
INVOICE:474292663		CHECKDATE:02/02/2022									
94394	2205975	02/02/2022	86090	2022022	3197	-28.52	-28.52	02/02/2022	CRM	PD	Milk and Juic
INVOICE:474292664		CHECKDATE:02/02/2022									
94386	2205338	02/02/2022	86082	2022022	3197	177.11	177.11	02/02/2022	INV	PD	Milk and Juic
INVOICE:474292665		CHECKDATE:02/02/2022									
94433	2205338	02/02/2022	86129	2022022	3197	165.48	165.48	02/02/2022	INV	PD	Milk and Juic
INVOICE:474292666		CHECKDATE:02/02/2022									
94406	2205338	02/02/2022	86102	2022022	3197	165.67	165.67	02/02/2022	INV	PD	Milk and Juic
INVOICE:474445356		CHECKDATE:02/02/2022									
94426	2205975	02/02/2022	86122	2022022	3197	312.14	312.14	02/02/2022	INV	PD	Milk and Juic
INVOICE:474445357		CHECKDATE:02/02/2022									
94400	2205338	02/02/2022	86096	2022022	3197	231.51	231.51	02/02/2022	INV	PD	Milk and Juic
INVOICE:474445358		CHECKDATE:02/02/2022									
94373	2205338	02/02/2022	86069	2022022	3197	349.27	349.27	02/02/2022	INV	PD	Milk and Juic
INVOICE:474445359		CHECKDATE:02/02/2022									
94372	2205338	02/02/2022	86068	2022022	3197	-5.89	-5.89	02/02/2022	CRM	PD	Milk and Juic
INVOICE:474445360		CHECKDATE:02/02/2022									
94413	2205338	02/02/2022	86109	2022022	3197	234.48	234.48	02/02/2022	INV	PD	Milk and Juic
INVOICE:474445361		CHECKDATE:02/02/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94381	2205338	02/02/2022	86077	2022022	3197	317.74	317.74	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474445362		CHECKDATE: 02/02/2022									
94380	2205338	02/02/2022	86076	2022022	3197	57.04	57.04	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474445363		CHECKDATE: 02/02/2022									
94420	2205338	02/02/2022	86116	2022022	3197	123.07	123.07	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474445364		CHECKDATE: 02/02/2022									
94395	2205975	02/02/2022	86091	2022022	3197	137.33	137.33	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474445365		CHECKDATE: 02/02/2022									
94387	2205338	02/02/2022	86083	2022022	3197	139.97	139.97	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474445366		CHECKDATE: 02/02/2022									
94434	2205338	02/02/2022	86130	2022022	3197	99.82	99.82	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474445367		CHECKDATE: 02/02/2022									
94435	2205338	02/02/2022	86131	2022022	3197	202.99	202.99	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474592001		CHECKDATE: 02/02/2022									
94388	2205338	02/02/2022	86084	2022022	3197	177.11	177.11	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474592002		CHECKDATE: 02/02/2022									
94396	2205975	02/02/2022	86092	2022022	3197	136.96	136.96	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474592003		CHECKDATE: 02/02/2022									
94421	2205338	02/02/2022	86117	2022022	3197	151.22	151.22	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474592004		CHECKDATE: 02/02/2022									
94382	2205338	02/02/2022	86078	2022022	3197	242.72	242.72	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474592005		CHECKDATE: 02/02/2022									
94414	2205338	02/02/2022	86110	2022022	3197	225.49	225.49	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474592006		CHECKDATE: 02/02/2022									
94375	2205338	02/02/2022	86071	2022022	3197	185.53	185.53	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474592007		CHECKDATE: 02/02/2022									
94374	2205338	02/02/2022	86070	2022022	3197	-1.93	-1.93	02/02/2022	CRM	PD	Milk and Juic
INVOICE: 474592008		CHECKDATE: 02/02/2022									
94401	2205338	02/02/2022	86097	2022022	3197	28.52	28.52	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474592009		CHECKDATE: 02/02/2022									
94427	2205975	02/02/2022	86123	2022022	3197	254.01	254.01	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474592010		CHECKDATE: 02/02/2022									
94407	2205338	02/02/2022	86103	2022022	3197	179.74	179.74	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474592011		CHECKDATE: 02/02/2022									
94408	2205338	02/02/2022	86104	2022022	3197	194.37	194.37	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474745528		CHECKDATE: 02/02/2022									
94428	2205975	02/02/2022	86125	2022022	3197	200.73	200.73	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474745529		CHECKDATE: 02/02/2022									
94402	2205338	02/02/2022	86098	2022022	3197	180.11	180.11	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474745530		CHECKDATE: 02/02/2022									
94376	2205338	02/02/2022	86072	2022022	3197	232.03	232.03	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474745531		CHECKDATE: 02/02/2022									
94415	2205338	02/02/2022	86111	2022022	3197	220.26	220.26	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474745532		CHECKDATE: 02/02/2022									
94383	2205975	02/02/2022	86079	2022022	3197	231.88	231.88	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474745533		CHECKDATE: 02/02/2022									
94422	2205975	02/02/2022	86118	2022022	3197	165.85	165.85	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474745534		CHECKDATE: 02/02/2022									
94397	2205338	02/02/2022	86093	2022022	3197	180.11	180.11	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474745535		CHECKDATE: 02/02/2022									
94389	2205338	02/02/2022	86085	2022022	3197	142.60	142.60	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474745536		CHECKDATE: 02/02/2022									
94436	2205338	02/02/2022	86132	2022022	3197	114.08	114.08	02/02/2022	INV	PD	Milk and Juic
INVOICE: 474745537		CHECKDATE: 02/02/2022									
94409	2205975	02/02/2022	86105	2022022	3197	202.99	202.99	02/02/2022	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
95352	2206134	02/18/2022	86970	2182022	3216	191.17	191.17	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269453		CHECKDATE:02/18/2022									
95429	2206134	02/18/2022	87047	2182022	3216	136.96	136.96	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269454		CHECKDATE:02/18/2022									
95394	2206134	02/18/2022	87012	2182022	3216	205.63	205.63	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269463		CHECKDATE:02/18/2022									
95419	2206134	02/18/2022	87037	2182022	3216	148.59	148.59	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269464		CHECKDATE:02/18/2022									
95380	2206134	02/18/2022	86998	2182022	3216	191.37	191.37	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269465		CHECKDATE:02/18/2022									
95333	2206134	02/18/2022	86951	2182022	3216	120.07	120.07	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269466		CHECKDATE:02/18/2022									
95335	2206134	02/18/2022	86953	2182022	3216	-9.81	-9.81	02/18/2022	CRM	PD	Milk and Juic
INVOICE:475269467		CHECKDATE:02/18/2022									
95401	2206134	02/18/2022	87019	2182022	3216	219.89	219.89	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269468		CHECKDATE:02/18/2022									
95345	2206134	02/18/2022	86963	2182022	3216	248.41	248.41	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269469		CHECKDATE:02/18/2022									
95410	2206134	02/18/2022	87028	2182022	3216	177.11	177.11	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269470		CHECKDATE:02/18/2022									
95411	2206134	02/18/2022	87030	2182022	3216	-28.52	-28.52	02/18/2022	CRM	PD	Milk and Juic
INVOICE:475269471		CHECKDATE:02/18/2022									
95367	2206134	02/18/2022	86986	2182022	3216	248.41	248.41	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269472		CHECKDATE:02/18/2022									
95353	2206134	02/18/2022	86971	2182022	3216	148.59	148.59	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269473		CHECKDATE:02/18/2022									
95430	2206134	02/18/2022	87048	2182022	3216	188.54	188.54	02/18/2022	INV	PD	Milk and Juic
INVOICE:475269474		CHECKDATE:02/18/2022									
95395	2206134	02/18/2022	87013	2182022	3216	231.51	231.51	02/18/2022	INV	PD	Milk and Juic
INVOICE:475658749		CHECKDATE:02/18/2022									
95420	2206134	02/18/2022	87038	2182022	3216	157.38	157.38	02/18/2022	INV	PD	Milk and Juic
INVOICE:475658750		CHECKDATE:02/18/2022									
95384	2206134	02/18/2022	87002	2182022	3216	214.42	214.42	02/18/2022	INV	PD	Milk and Juic
INVOICE:475658751		CHECKDATE:02/18/2022									
95336	2206134	02/18/2022	86954	2182022	3216	321.60	321.60	02/18/2022	INV	PD	Milk and Juic
INVOICE:475658752		CHECKDATE:02/18/2022									
95402	2206134	02/18/2022	87020	2182022	3216	288.89	288.89	02/18/2022	INV	PD	Milk and Juic
INVOICE:475658753		CHECKDATE:02/18/2022									
95346	2206134	02/18/2022	86964	2182022	3216	374.78	374.78	02/18/2022	INV	PD	Milk and Juic
INVOICE:475658754		CHECKDATE:02/18/2022									
95412	2206134	02/18/2022	87031	2182022	3216	188.73	188.73	02/18/2022	INV	PD	Milk and Juic
INVOICE:475658755		CHECKDATE:02/18/2022									
95368	2206134	02/18/2022	86987	2182022	3216	254.57	254.57	02/18/2022	INV	PD	Milk and Juic
INVOICE:475658756		CHECKDATE:02/18/2022									
95354	2206134	02/18/2022	86972	2182022	3216	177.11	177.11	02/18/2022	INV	PD	Milk and Juic
INVOICE:475658757		CHECKDATE:02/18/2022									
95431	2206134	02/18/2022	87049	2182022	3216	142.60	142.60	02/18/2022	INV	PD	Milk and Juic
INVOICE:475658758		CHECKDATE:02/18/2022									
95396	2206134	02/18/2022	87014	2182022	3216	151.41	151.41	02/18/2022	INV	PD	Milk and Juic
INVOICE:476177917		CHECKDATE:02/18/2022									
95421	2206134	02/18/2022	87039	2182022	3216	85.56	85.56	02/18/2022	INV	PD	Milk and Juic
INVOICE:476177918		CHECKDATE:02/18/2022									
95385	2206134	02/18/2022	87003	2182022	3216	108.63	108.63	02/18/2022	INV	PD	Milk and Juic
INVOICE:476177919		CHECKDATE:02/18/2022									
95338	2206134	02/18/2022	86956	2182022	3216	-13.40	-13.40	02/18/2022	CRM	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:476177920				CHECKDATE:02/18/2022							
95340	2206134	02/18/2022	86958	2182022	3216	151.41	151.41	02/18/2022	INV PD		Milk and Juic
INVOICE:476177922				CHECKDATE:02/18/2022							
95403	2206134	02/18/2022	87021	2182022	3216	151.41	151.41	02/18/2022	INV PD		Milk and Juic
INVOICE:476177923				CHECKDATE:02/18/2022							
95347	2206134	02/18/2022	86965	2182022	3216	151.41	151.41	02/18/2022	INV PD		Milk and Juic
INVOICE:476177924				CHECKDATE:02/18/2022							
95414	2206134	02/18/2022	87032	2182022	3216	151.41	151.41	02/18/2022	INV PD		Milk and Juic
INVOICE:476177925				CHECKDATE:02/18/2022							
95369	2206134	02/18/2022	86988	2182022	3216	151.41	151.41	02/18/2022	INV PD		Milk and Juic
INVOICE:476177926				CHECKDATE:02/18/2022							
95355	2206134	02/18/2022	86973	2182022	3216	151.41	151.41	02/18/2022	INV PD		Milk and Juic
INVOICE:476177927				CHECKDATE:02/18/2022							
95432	2206134	02/18/2022	87050	2182022	3216	174.28	174.28	02/18/2022	INV PD		Milk and Juic
INVOICE:476177928				CHECKDATE:02/18/2022							
95397	2206134	02/18/2022	87015	2182022	3216	217.25	217.25	02/18/2022	INV PD		Milk and Juic
INVOICE:476377281				CHECKDATE:02/18/2022							
95423	2206134	02/18/2022	87041	2182022	3216	238.48	238.48	02/18/2022	INV PD		Milk and Juic
INVOICE:476377282				CHECKDATE:02/18/2022							
95387	2206134	02/18/2022	87006	2182022	3216	214.42	214.42	02/18/2022	INV PD		Milk and Juic
INVOICE:476377283				CHECKDATE:02/18/2022							
95341	2206134	02/18/2022	86959	2182022	3216	407.16	407.16	02/18/2022	INV PD		Milk and Juic
INVOICE:476377284				CHECKDATE:02/18/2022							
95404	2206134	02/18/2022	87022	2182022	3216	288.89	288.89	02/18/2022	INV PD		Milk and Juic
INVOICE:476377285				CHECKDATE:02/18/2022							
95348	2206134	02/18/2022	86966	2182022	3216	403.30	403.30	02/18/2022	INV PD		Milk and Juic
INVOICE:476377286				CHECKDATE:02/18/2022							
95415	2206134	02/18/2022	87033	2182022	3216	188.73	188.73	02/18/2022	INV PD		Milk and Juic
INVOICE:476377287				CHECKDATE:02/18/2022							
95375	2206134	02/18/2022	86993	2182022	3216	206.00	206.00	02/18/2022	INV PD		Milk and Juic
INVOICE:476377288				CHECKDATE:02/18/2022							
95356	2206134	02/18/2022	86974	2182022	3216	168.49	168.49	02/18/2022	INV PD		Milk and Juic
INVOICE:476377289				CHECKDATE:02/18/2022							
95433	2206134	02/18/2022	87051	2182022	3216	142.60	142.60	02/18/2022	INV PD		Milk and Juic
INVOICE:476377290				CHECKDATE:02/18/2022							
95398	2206134	02/18/2022	87016	2182022	3216	117.43	117.43	02/18/2022	INV PD		Milk and Juic
INVOICE:476531426				CHECKDATE:02/18/2022							
95427	2206134	02/18/2022	87045	2182022	3216	79.92	79.92	02/18/2022	INV PD		Milk and Juic
INVOICE:476531427				CHECKDATE:02/18/2022							
95390	2206134	02/18/2022	87008	2182022	3216	128.86	128.86	02/18/2022	INV PD		Milk and Juic
INVOICE:476531428				CHECKDATE:02/18/2022							
95342	2206134	02/18/2022	86960	2182022	3216	340.27	340.27	02/18/2022	INV PD		Milk and Juic
INVOICE:476531429				CHECKDATE:02/18/2022							
95405	2206134	02/18/2022	87023	2182022	3216	189.07	189.07	02/18/2022	INV PD		Milk and Juic
INVOICE:476531430				CHECKDATE:02/18/2022							
95349	2206134	02/18/2022	86967	2182022	3216	255.43	255.43	02/18/2022	INV PD		Milk and Juic
INVOICE:476531432				CHECKDATE:02/18/2022							
95350	2206134	02/18/2022	86968	2182022	3216	-6.98	-6.98	02/18/2022	CRM PD		Milk and Juic
INVOICE:476531433				CHECKDATE:02/18/2022							
95416	2206134	02/18/2022	87034	2182022	3216	117.43	117.43	02/18/2022	INV PD		Milk and Juic
INVOICE:476531434				CHECKDATE:02/18/2022							
95376	2206134	02/18/2022	86994	2182022	3216	140.49	140.49	02/18/2022	INV PD		Milk and Juic
INVOICE:476531435				CHECKDATE:02/18/2022							
95357	2206134	02/18/2022	86975	2182022	3216	117.24	117.24	02/18/2022	INV PD		Milk and Juic
INVOICE:476531437				CHECKDATE:02/18/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95434	2206134	02/18/2022	87052	2182022	3216	117.43	117.43	02/18/2022	INV	PD	Milk and Juic
INVOICE:476531438				CHECKDATE:02/18/2022							
95399	2206134	02/18/2022	87017	2182022	3216	217.25	217.25	02/18/2022	INV	PD	Milk and Juic
INVOICE:476688207				CHECKDATE:02/18/2022							
95428	2206134	02/18/2022	87046	2182022	3216	165.48	165.48	02/18/2022	INV	PD	Milk and Juic
INVOICE:476688208				CHECKDATE:02/18/2022							
95392	2206134	02/18/2022	87010	2182022	3216	214.42	214.42	02/18/2022	INV	PD	Milk and Juic
INVOICE:476688209				CHECKDATE:02/18/2022							
95343	2206134	02/18/2022	86961	2182022	3216	475.27	475.27	02/18/2022	INV	PD	Milk and Juic
INVOICE:476688210				CHECKDATE:02/18/2022							
95407	2206134	02/18/2022	87025	2182022	3216	288.89	288.89	02/18/2022	INV	PD	Milk and Juic
INVOICE:476688211				CHECKDATE:02/18/2022							
95406	2206134	02/18/2022	87024	2182022	3216	-57.04	-57.04	02/18/2022	CRM	PD	Milk and Juic
INVOICE:476688212				CHECKDATE:02/18/2022							
95351	2206134	02/18/2022	86969	2182022	3216	463.68	463.68	02/18/2022	INV	PD	Milk and Juic
INVOICE:476688213				CHECKDATE:02/18/2022							
95417	2206134	02/18/2022	87035	2182022	3216	188.73	188.73	02/18/2022	INV	PD	Milk and Juic
INVOICE:476688214				CHECKDATE:02/18/2022							
95377	2206134	02/18/2022	86996	2182022	3216	228.68	228.68	02/18/2022	INV	PD	Milk and Juic
INVOICE:476688215				CHECKDATE:02/18/2022							
95359	2206134	02/18/2022	86977	2182022	3216	177.11	177.11	02/18/2022	INV	PD	Milk and Juic
INVOICE:476688216				CHECKDATE:02/18/2022							
95435	2206134	02/18/2022	87053	2182022	3216	283.09	283.09	02/18/2022	INV	PD	Milk and Juic
INVOICE:476688217				CHECKDATE:02/18/2022							
95666	2206134	02/25/2022	87277	2252022	3228	217.25	217.25	02/25/2022	INV	PD	Milk and Juic
INVOICE:476889223				CHECKDATE:02/25/2022							
95680	2206134	02/25/2022	87291	2252022	3228	205.43	205.43	02/25/2022	INV	PD	Milk and Juic
INVOICE:476889224				CHECKDATE:02/25/2022							
95662	2206134	02/25/2022	87273	2252022	3228	214.42	214.42	02/25/2022	INV	PD	Milk and Juic
INVOICE:476889225				CHECKDATE:02/25/2022							
95644	2206134	02/25/2022	87255	2252022	3228	517.19	517.19	02/25/2022	INV	PD	Milk and Juic
INVOICE:476889226				CHECKDATE:02/25/2022							
95670	2206134	02/25/2022	87281	2252022	3228	288.89	288.89	02/25/2022	INV	PD	Milk and Juic
INVOICE:476889227				CHECKDATE:02/25/2022							
95649	2206134	02/25/2022	87260	2252022	3228	509.81	509.81	02/25/2022	INV	PD	Milk and Juic
INVOICE:476889228				CHECKDATE:02/25/2022							
95676	2206134	02/25/2022	87287	2252022	3228	231.51	231.51	02/25/2022	INV	PD	Milk and Juic
INVOICE:476889229				CHECKDATE:02/25/2022							
95658	2206134	02/25/2022	87269	2252022	3228	254.57	254.57	02/25/2022	INV	PD	Milk and Juic
INVOICE:476889230				CHECKDATE:02/25/2022							
95653	2206134	02/25/2022	87264	2252022	3228	242.94	242.94	02/25/2022	INV	PD	Milk and Juic
INVOICE:476889231				CHECKDATE:02/25/2022							
95675	2206134	02/25/2022	87286	2252022	3228	-42.78	-42.78	02/25/2022	CRM	PD	CREDIT/RETURN
INVOICE:476889232				CHECKDATE:02/25/2022							
95654	2206134	02/25/2022	87265	2252022	3228	-23.25	-23.25	02/25/2022	CRM	PD	CREDIT/RETURN
INVOICE:476889233				CHECKDATE:02/25/2022							
95684	2206134	02/25/2022	87295	2252022	3228	222.52	222.52	02/25/2022	INV	PD	Milk and Juic
INVOICE:476889234				CHECKDATE:02/25/2022							
95667	2206134	02/25/2022	87278	2252022	3228	217.25	217.25	02/25/2022	INV	PD	Milk and Juic
INVOICE:477051266				CHECKDATE:02/25/2022							
95681	2206134	02/25/2022	87292	2252022	3228	233.95	233.95	02/25/2022	INV	PD	Milk and Juic
INVOICE:477051267				CHECKDATE:02/25/2022							
95663	2206134	02/25/2022	87274	2252022	3228	214.42	214.42	02/25/2022	INV	PD	Milk and Juic
INVOICE:477051268				CHECKDATE:02/25/2022							
95645	2206134	02/25/2022	87256	2252022	3228	503.79	503.79	02/25/2022	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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INVOICE:477051270				CHECKDATE:02/25/2022							
95650	2206134	02/25/2022	87261	2252022	3228	538.33	538.33	02/25/2022	INV PD		Milk and Juic
INVOICE:477051271				CHECKDATE:02/25/2022							
95677	2206134	02/25/2022	87288	2252022	3228	188.73	188.73	02/25/2022	INV PD		Milk and Juic
INVOICE:477051272				CHECKDATE:02/25/2022							
95659	2206134	02/25/2022	87270	2252022	3228	254.57	254.57	02/25/2022	INV PD		Milk and Juic
INVOICE:477051273				CHECKDATE:02/25/2022							
95655	2206134	02/25/2022	87266	2252022	3228	202.80	202.80	02/25/2022	INV PD		Milk and Juic
INVOICE:477051274				CHECKDATE:02/25/2022							
95686	2206134	02/25/2022	87297	2252022	3228	-4.50	-4.50	02/25/2022	CRM PD		CREDIT/RETURN
INVOICE:477051275				CHECKDATE:02/25/2022							
95685	2206134	02/25/2022	87296	2252022	3228	142.60	142.60	02/25/2022	INV PD		Milk and Juic
INVOICE:477051276				CHECKDATE:02/25/2022							
95668	2206134	02/25/2022	87279	2252022	3228	245.77	245.77	02/25/2022	INV PD		Milk and Juic
INVOICE:477202865				CHECKDATE:02/25/2022							
95682	2206134	02/25/2022	87293	2252022	3228	228.16	228.16	02/25/2022	INV PD		Milk and Juic
INVOICE:477202866				CHECKDATE:02/25/2022							
95664	2206134	02/25/2022	87275	2252022	3228	214.42	214.42	02/25/2022	INV PD		Milk and Juic
INVOICE:477202867				CHECKDATE:02/25/2022							
95646	2206134	02/25/2022	87257	2252022	3228	503.79	503.79	02/25/2022	INV PD		Milk and Juic
INVOICE:477202868				CHECKDATE:02/25/2022							
95672	2206134	02/25/2022	87283	2252022	3228	288.89	288.89	02/25/2022	INV PD		Milk and Juic
INVOICE:477202869				CHECKDATE:02/25/2022							
95651	2206134	02/25/2022	87262	2252022	3228	515.45	515.45	02/25/2022	INV PD		Milk and Juic
INVOICE:477202870				CHECKDATE:02/25/2022							
95678	2206134	02/25/2022	87289	2252022	3228	188.73	188.73	02/25/2022	INV PD		Milk and Juic
INVOICE:477202871				CHECKDATE:02/25/2022							
95660	2206134	02/25/2022	87271	2252022	3228	242.94	242.94	02/25/2022	INV PD		Milk and Juic
INVOICE:477202872				CHECKDATE:02/25/2022							
95656	2206134	02/25/2022	87267	2252022	3228	188.73	188.73	02/25/2022	INV PD		Milk and Juic
INVOICE:477202873				CHECKDATE:02/25/2022							
95673	2206134	02/25/2022	87284	2252022	3228	-57.04	-57.04	02/25/2022	CRM PD		CREDIT/RETURN
INVOICE:477202874				CHECKDATE:02/25/2022							
95687	2206134	02/25/2022	87298	2252022	3228	228.68	228.68	02/25/2022	INV PD		Milk and Juic
INVOICE:477202875				CHECKDATE:02/25/2022							
95657	2206134	02/25/2022	87268	2252022	3228	219.89	219.89	02/25/2022	INV PD		Milk and Juic
INVOICE:477356545				CHECKDATE:02/25/2022							
95688	2206134	02/25/2022	87299	2252022	3228	200.16	200.16	02/25/2022	INV PD		Milk and Juic
INVOICE:477356546				CHECKDATE:02/25/2022							
95669	2206134	02/25/2022	87280	2252022	3228	231.51	231.51	02/25/2022	INV PD		Milk and Juic
INVOICE:477356547				CHECKDATE:02/25/2022							
95683	2206134	02/25/2022	87294	2252022	3228	228.16	228.16	02/25/2022	INV PD		Milk and Juic
INVOICE:477356548				CHECKDATE:02/25/2022							
95665	2206134	02/25/2022	87276	2252022	3228	299.98	299.98	02/25/2022	INV PD		Milk and Juic
INVOICE:477356549				CHECKDATE:02/25/2022							
95648	2206134	02/25/2022	87259	2252022	3228	437.27	437.27	02/25/2022	INV PD		Milk and Juic
INVOICE:477356550				CHECKDATE:02/25/2022							
95647	2206134	02/25/2022	87258	2252022	3228	-7.04	-7.04	02/25/2022	CRM PD		CREDIT/RETURN
INVOICE:477356551				CHECKDATE:02/25/2022							
95674	2206134	02/25/2022	87285	2252022	3228	288.89	288.89	02/25/2022	INV PD		Milk and Juic
INVOICE:477356552				CHECKDATE:02/25/2022							
95661	2206134	02/25/2022	87272	2252022	3228	254.57	254.57	02/25/2022	INV PD		Milk and Juic
INVOICE:477356553				CHECKDATE:02/25/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95679	2206134	02/25/2022	87290	2252022	3228	231.51	231.51	02/25/2022	INV	PD	Milk and Juic
INVOICE:477356554		CHECKDATE:02/25/2022									
95652	2206134	02/25/2022	87263	2252022	3228	515.45	515.45	02/25/2022	INV	PD	Milk and Juic
INVOICE:477356555		CHECKDATE:02/25/2022									
						38,485.15					
20231 CORY BORDEN											
94263	2205158	02/01/2022	85963	2022022	30160	82.19	82.19	02/01/2022	INV	PD	JANUARY MILEA
INVOICE:JAN 22/CBORDEN		CHECKDATE:02/02/2022									
18272 GEORGINA BORDEN											
94990	2205037	02/15/2022	86621	2162022	30366	22.86	22.86	02/15/2022	INV	PD	January month
INVOICE:JAN 22/GBORDEN		CHECKDATE:02/16/2022									
94223	2205038	02/01/2022	85934	2022022	30124	20.00	20.00	02/01/2022	INV	PD	January month
INVOICE:JAN22/GBORDEN		CHECKDATE:02/01/2022									
						42.86					
105751 JEREMY BOSHER											
95194	2200341	02/17/2022	86809	2182022	30468	80.00	80.00	02/17/2022	INV	PD	CHS Boys Socc
INVOICE:2-11-22/JBOSHER		CHECKDATE:02/18/2022									
95195	2200340	02/17/2022	86810	2182022	30468	80.00	80.00	02/17/2022	INV	PD	CHS Girls Soc
INVOICE:2-11-22A/JBOSHER		CHECKDATE:02/18/2022									
						160.00					
107257 LARRY BOYD											
94236		02/01/2022		SACHECK	5010	80.00	80.00	02/01/2022	INV	PD	
INVOICE:tourney games		CHECKDATE:02/02/2022									
107083 COLBY BRADDOCK											
95053	2204938	02/16/2022	86691	2162022	30367	95.28	95.28	02/16/2022	INV	PD	REIMB MEALS/B
INVOICE:2204938/REIMB		CHECKDATE:02/16/2022									
95033	2205642	02/16/2022	86671	2162022	30368	120.00	120.00	02/16/2022	INV	PD	3-21-22 CORSI
INVOICE:2205642E		CHECKDATE:02/16/2022									
95034	2205642	02/16/2022	86672	2162022	30369	120.00	120.00	02/16/2022	INV	PD	3-26-22 GRANB
INVOICE:2205642F		CHECKDATE:02/16/2022									
						335.28					
106589 AMY BRADY											
94662	12001319	02/09/2022		SACHECK	5041	100.00	100.00	02/09/2022	INV	PD	
INVOICE:val gram-start up \$		CHECKDATE:02/09/2022									
110381 BRENNTAG LUBRICANTS											
94661	2205785	02/09/2022	86314	2092022	30255	2,122.72	2,122.72	02/09/2022	INV	PD	Bulk Oil - Su
INVOICE:JAM21-834549		CHECKDATE:02/09/2022									
103980 DEREK BREWER											
95023	2206385	02/15/2022	86661	2162022	30370	416.00	416.00	02/15/2022	INV	PD	2-28-22/WEATH

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2206385A				CHECKDATE:02/16/2022							
95024	2206385	02/15/2022	86662	2162022	30371	416.00	416.00	02/15/2022	INV PD	3-10-22	JOSHU
INVOICE:2206385B				CHECKDATE:02/16/2022							
95025	2206385	02/15/2022	86663	2162022	30372	416.00	416.00	02/15/2022	INV PD	3-24-22	STEPH
INVOICE:2206385C				CHECKDATE:02/16/2022							
95026	2206385	02/15/2022	86664	2162022	30373	832.00	832.00	02/15/2022	INV PD	3/28-29/22	CL
INVOICE:2206385D				CHECKDATE:02/16/2022							
105854 DAWN BROADWAY						2,080.00					
94708	2206263	02/09/2022	86353	2092022	30256	33.00	33.00	02/09/2022	INV PD		Meal Money fo
INVOICE:2206263A				CHECKDATE:02/09/2022							
109265 JEREMY BROWDER											
94792	2200340	02/10/2022	86434	2112022	30310	70.00	70.00	02/10/2022	INV PD		CHS Girls Soc
INVOICE:2-01-22/JBROWDER				CHECKDATE:02/11/2022							
94793	2200341	02/10/2022	86435	2112022	30310	70.00	70.00	02/10/2022	INV PD		CHS Boys Socc
INVOICE:2-01-22A/JBROWDER				CHECKDATE:02/11/2022							
110758 CASEY BROWNLOW						140.00					
95059	2206367	02/16/2022	86697	2162022	30374	45.00	45.00	02/16/2022	INV PD		WMS Boys BBal
INVOICE:2-07-22/CBROWNLOW				CHECKDATE:02/16/2022							
106243 KAYLA BRUNER											
94248	2203343	02/01/2022	85948	2022022	30161	147.90	147.90	02/01/2022	INV PD		REIMBURSE/MEA
INVOICE:2203343/REIMB				CHECKDATE:02/02/2022							
94586	2206118	02/08/2022	86254	2092022	30257	264.00	264.00	02/08/2022	INV PD		Meals for com
INVOICE:2206118A				CHECKDATE:02/09/2022							
95185	2206349	02/16/2022	86798	2162022	30375	260.00	260.00	02/16/2022	INV PD		Student meals
INVOICE:2206349A				CHECKDATE:02/16/2022							
110884 LESLIE BRYANT						671.90					
94296	2206116	02/02/2022	85996	2022022	3198	23.10	23.10	02/02/2022	INV PD		Student refun
INVOICE:2206116/REFUND				CHECKDATE:02/02/2022							
993 BSN SPORTS, INC.											
95770	2200092	02/25/2022	87383	2252022	30599	5,795.15	5,795.15	02/25/2022	INV PD		CHS Girls BBa
INVOICE:914769644				CHECKDATE:02/25/2022							
95514	2205278	02/22/2022	87132	2232022	30536	1,007.98	1,007.98	02/22/2022	INV PD		GER-basketbal
INVOICE:915540508				CHECKDATE:02/23/2022							
94354	12107066	02/02/2022		SACHECK	5011	2,835.00	2,835.00	02/02/2022	INV PD		
INVOICE:915605716				CHECKDATE:02/02/2022							
94780	12001238	02/10/2022		SACHECK	5048	646.00	646.00	02/10/2022	INV PD		
INVOICE:915668706				CHECKDATE:02/10/2022							
94997	2205625	02/15/2022	86634	2162022	30377	1,640.50	1,640.50	02/15/2022	INV PD		SMS Boys Trac
INVOICE:915703759				CHECKDATE:02/16/2022							
95017	2202159	02/15/2022	86655	2162022	30376	2,355.00	2,355.00	02/15/2022	INV PD		CHS Baseball

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:915739612				CHECKDATE:02/16/2022							
94782	12001109	02/10/2022		SACHECK	5048	176.00	176.00	02/10/2022	INV	PD	
INVOICE:915814765				CHECKDATE:02/10/2022							
94998	2201132	02/15/2022	86635	2162022	30376	445.00	445.00	02/15/2022	INV	PD	CHS Softball
INVOICE:915844105				CHECKDATE:02/16/2022							
95090	2203532	02/16/2022	86722	2162022	30378	2,978.00	2,978.00	02/16/2022	INV	PD	SMS Boys BBal
INVOICE:915853388				CHECKDATE:02/16/2022							
95308	12001278	02/18/2022		SACHECK	5083	199.47	199.47	02/18/2022	INV	PD	
INVOICE:915917011				CHECKDATE:02/18/2022							
95337	2205502	02/18/2022	86955	2182022	30469	663.00	663.00	02/18/2022	INV	PD	CHS Girls Soc
INVOICE:915917029				CHECKDATE:02/18/2022							
95580	2202159	02/23/2022	87199	2232022	30559	124.00	124.00	02/23/2022	INV	PD	CHS Baseball
INVOICE:915983044				CHECKDATE:02/23/2022							
95583	2203582	02/23/2022	87202	2232022	30560	1,080.00	1,080.00	02/23/2022	INV	PD	CHS Softball
INVOICE:915983059				CHECKDATE:02/23/2022							
95581	2205227	02/23/2022	87200	2232022	30559	278.25	278.25	02/23/2022	INV	PD	SMS Girls BBa
INVOICE:916046199				CHECKDATE:02/23/2022							
95582	2206231	02/23/2022	87201	2232022	30561	3,105.00	3,105.00	02/23/2022	INV	PD	CHS Volleybal
INVOICE:916054038				CHECKDATE:02/23/2022							
						23,328.35					
1056 BUCK'S WHEEL & EQUIPMENT											
94689	2204805	02/09/2022	86339	2092022	30258	157.53	157.53	02/09/2022	INV	PD	Parts for Rep
INVOICE:112548				CHECKDATE:02/09/2022							
94688	2204805	02/09/2022	86338	2092022	30258	83.09	83.09	02/09/2022	INV	PD	Parts for Rep
INVOICE:112686				CHECKDATE:02/09/2022							
						240.62					
107011 BURLESON GOLF BOOSTER CLUB											
94515	2206205	02/07/2022	86209	2072022	30210	440.00	440.00	02/07/2022	INV	PD	ENTRY FEE/ 2-
INVOICE:2206205/ENTRY				CHECKDATE:02/07/2022							
94516	2206206	02/07/2022	86210	2072022	30209	220.00	220.00	02/07/2022	INV	PD	EWNTY FEE/
INVOICE:2206206/ENTRY				CHECKDATE:02/07/2022							
						660.00					
16832 BURLESON I.S.D.											
95792	2206646	02/28/2022	87402	2282022	30622	400.00	400.00	02/28/2022	INV	PD	ENTRY FEE/SMI
INVOICE:2206646/ENTRY FEE				CHECKDATE:02/28/2022							
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
95227	2206321	02/17/2022	86845	2182022	30470	1,375.97	1,375.97	02/17/2022	INV	PD	GRND-Eqpmt/bl
INVOICE:123833				CHECKDATE:02/18/2022							
99922 BRENT BURTON											
95052	2204936	02/16/2022	86690	2162022	30379	95.28	95.28	02/16/2022	INV	PD	REIMB MEALS/B
INVOICE:2204936/REIMB				CHECKDATE:02/16/2022							
95035	2205639	02/16/2022	86673	2162022	30380	144.00	144.00	02/16/2022	INV	PD	3-22-22 CORSI
INVOICE:2205639F				CHECKDATE:02/16/2022							
95036	2205639	02/16/2022	86674	2162022	30381	144.00	144.00	02/16/2022	INV	PD	4-01-22 WACO/
INVOICE:2205639G				CHECKDATE:02/16/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						383.28					
20190 CHRISTY BURTON											
95530	2206408	02/22/2022	87151	2232022	30537	174.02	174.02	02/22/2022	INV	PD	HOTEL ADVANCE
INVOICE:2206408/ADV		CHECKDATE:02/23/2022									
94563	2205351	02/07/2022	86232	2072022	30211	33.94	33.94	02/07/2022	INV	PD	Jan travel fo
INVOICE:JAN 22/CBURTON		CHECKDATE:02/07/2022									
						207.96					
106222 NIKKI BYFORD											
94355	2205205	02/02/2022	86054	2022022	30162	58.97	58.97	02/02/2022	INV	PD	Travel expens
INVOICE:JAN 22/NBYFORD		CHECKDATE:02/02/2022									
108945 CAMP FIRE FIRST TEXAS											
94672	12111015	02/09/2022		SACHECK	5042	1,040.00	1,040.00	02/09/2022	INV	PD	
INVOICE:Santa Fe Elem Sch		CHECKDATE:02/09/2022									
94550	12041149	02/07/2022		SACHECK	5024	2,250.00	2,250.00	02/07/2022	INV	PD	
INVOICE:Smith MS		CHECKDATE:02/07/2022									
						3,290.00					
101151 CLAYTON CARMACK											
94548	2204241	02/07/2022	86222	2072022	30212	162.50	162.50	02/07/2022	INV	PD	Security for
INVOICE:1-27-22/CCARMACK		CHECKDATE:02/07/2022									
94751	2205105	02/10/2022	86397	2112022	30311	225.00	225.00	02/10/2022	INV	PD	Security for
INVOICE:2-08-22/CCARMACK		CHECKDATE:02/11/2022									
95161	2205105	02/16/2022	86790	2162022	30382	150.00	150.00	02/16/2022	INV	PD	Security for
INVOICE:2-15-22/CCARMACK		CHECKDATE:02/16/2022									
						537.50					
1602 CARRIER ENTERPRISE, LLC - S.C.											
94557	2206123	02/07/2022	86226	2072022	30213	200.72	200.72	02/07/2022	INV	PD	TEAM-HVAC par
INVOICE:1731069-00		CHECKDATE:02/07/2022									
95230	2206282	02/17/2022	86849	2182022	30471	33.65	33.65	02/17/2022	INV	PD	CHS-HVAC part
INVOICE:1816411-00		CHECKDATE:02/18/2022									
95231	2206283	02/17/2022	86850	2182022	30471	737.00	737.00	02/17/2022	INV	PD	CHS-condensat
INVOICE:1832286-00		CHECKDATE:02/18/2022									
						971.37					
104984 ANGELA CARRIZALES											
95536	12041036	02/23/2022		SACHECK	5086	70.00	70.00	02/23/2022	INV	PD	
INVOICE:shoe refund		CHECKDATE:02/23/2022									
103958 CAVALLO ENERGY TEXAS LLC											
94303	2203774	02/02/2022	86003	2022022	3199	1,461.18	1,461.18	02/02/2022	INV	PD	Food Service
INVOICE:220210016680971		CHECKDATE:02/02/2022									
94577	2205262	02/08/2022	86244	2092022	30259	74,124.96	74,124.96	02/08/2022	INV	PD	Electric Bill
INVOICE:220330016748813		CHECKDATE:02/09/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						75,586.14					
110380 CCDG HOLDINGS											
94616	12001312	02/08/2022		SACHECK	5031	800.00	800.00	02/08/2022	INV	PD	
INVOICE:001				CHECKDATE:02/08/2022							
95061	12001330	02/16/2022		SACHECK	5059	800.00	800.00	02/16/2022	INV	PD	
INVOICE:001-CHS				CHECKDATE:02/16/2022							
						1,600.00					
21104 CDW GOVERNMENT, INC.											
94802	2205737	02/10/2022	86444	2112022	30312	510.00	510.00	02/10/2022	INV	PD	GoGuardian Re
INVOICE:R151104				CHECKDATE:02/11/2022							
95084	2205355	02/16/2022	86717	2162022	30383	1,841.55	1,841.55	02/16/2022	INV	PD	Printer/Copie
INVOICE:R171352				CHECKDATE:02/16/2022							
94800	2205813	02/10/2022	86442	2112022	30312	1,440.00	1,440.00	02/10/2022	INV	PD	DIR-TSO-3858
INVOICE:R240301				CHECKDATE:02/11/2022							
						3,791.55					
110808 ARIEL CEPHUS											
94276	2205701	02/01/2022	85977	2022022	30163	90.00	90.00	02/01/2022	INV	PD	CHS Girls Bas
INVOICE:1-18-22A/ACEPHUS				CHECKDATE:02/02/2022							
94275	2200381	02/01/2022	85976	2022022	30163	90.00	90.00	02/01/2022	INV	PD	CHS Boys BBal
INVOICE:1-18-22/ACEPHUS				CHECKDATE:02/02/2022							
						180.00					
13338 KIM CHANCE											
94294		02/02/2022	85994	2022022	3200	74.20	74.20	02/02/2022	INV	PD	JAN MILEAGE
INVOICE:JAN 22/KCHANCE				CHECKDATE:02/02/2022							
97098 CHARTER COMMUNICATIONS											
95253	2205659	02/17/2022	86872	2182022	30472	1,528.95	1,528.95	02/17/2022	INV	PD	Utilities-Feb
INVOICE:0000343020422				CHECKDATE:02/18/2022							
108368 ROCIO CHAVEZ											
94602	2205306	02/08/2022	86270	2092022	30260	17.78	17.78	02/08/2022	INV	PD	mileage for J
INVOICE:JAN 22/RCHAVEZ				CHECKDATE:02/09/2022							
6740 KELLI CHAVEZ											
95002	2200381	02/15/2022	86639	2162022	30384	60.00	60.00	02/15/2022	INV	PD	CHS Boys BBal
INVOICE:1-27-22/KCHAVEZ				CHECKDATE:02/16/2022							
95062	2206367	02/16/2022	86698	2162022	30384	30.00	30.00	02/16/2022	INV	PD	WMS Boys BBal
INVOICE:1-31-22/KCHAVEZ				CHECKDATE:02/16/2022							
95754	2206367	02/25/2022	87366	2252022	30600	45.00	45.00	02/25/2022	INV	PD	WMS Boys BBal
INVOICE:11-18-21/KCHAVEZ				CHECKDATE:02/25/2022							
95170	2206367	02/16/2022	86796	2162022	30384	45.00	45.00	02/16/2022	INV	PD	WMS Boys BBal
INVOICE:2-07-22/KCHAVEZ				CHECKDATE:02/16/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						180.00					
98156 CHICK-FIL-A											
94917	2205603	02/14/2022	86552	2162022	30352	81.69	81.69	02/14/2022	INV PD		MATH SPECIALI
INVOICE:2205603A		CHECKDATE:02/14/2022									
95540	2206414	02/23/2022	87155	2232022	30538	314.11	314.11	02/23/2022	INV PD		LOL Working L
INVOICE:2206414A		CHECKDATE:02/23/2022									
94697	12002018	02/09/2022		SACHECK	5043	165.41	165.41	02/09/2022	INV PD		
INVOICE:appreciation lunch		CHECKDATE:02/09/2022									
						561.21					
107099 CINTAS CORPORATION #492											
94596	2206034	02/08/2022	86264	2092022	30261	14.30	14.30	02/08/2022	INV PD		February 2022
INVOICE:4109523282		CHECKDATE:02/09/2022									
95229	2206034	02/17/2022	86848	2182022	30473	14.30	14.30	02/17/2022	INV PD		February 2022
INVOICE:4110213858		CHECKDATE:02/18/2022									
95513	2206034	02/22/2022	87131	2232022	30539	14.30	14.30	02/22/2022	INV PD		February 2022
INVOICE:4110901223		CHECKDATE:02/23/2022									
95799	2206034	02/28/2022	87412	2282022	30623	14.30	14.30	02/28/2022	INV PD		February 2022
INVOICE:4111543273		CHECKDATE:02/28/2022									
						57.20					
13551 CISD ADMINISTRATION											
95609		02/25/2022	87222	FEBRUARY	3056	39,687.00	39,687.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95609		CHECKDATE:02/25/2022									
4615 CISD CHILD NUTRITION											
94361		02/02/2022		SACHECK	5012	2.17	2.17	02/02/2022	INV PD		
INVOICE:Gerard STAAR snacks		CHECKDATE:02/02/2022									
94357	12108039	02/02/2022		SACHECK	5012	499.86	499.86	02/02/2022	INV PD		
INVOICE:Gerard STAAR snacks		CHECKDATE:02/02/2022									
						502.03					
2068 CISD GENERAL FUND											
94352	2201107	02/02/2022	86050	2022022	30164	284.07	284.07	02/02/2022	INV PD		August 2021 P
INVOICE:AUG2021/COOKE		CHECKDATE:02/02/2022									
94305	2200106	02/02/2022	86005	2022022	3201	5.30	5.30	02/02/2022	INV PD		Postage
INVOICE:JAN 2022/CN		CHECKDATE:02/02/2022									
94362	2205595	02/02/2022		SACHECK	5013	22.28	22.28	02/02/2022	INV PD		
INVOICE:Jan postage		CHECKDATE:02/02/2022									
94804	2205630	02/10/2022	86446	2112022	30313	11.66	11.66	02/10/2022	INV PD		January Posta
INVOICE:JAN2022/ADAMS		CHECKDATE:02/11/2022									
94452	2205094	02/02/2022	86148	2022022	30164	49.16	49.16	02/02/2022	INV PD		Monthly posta
INVOICE:JAN2022/CHS		CHECKDATE:02/02/2022									
94259	2205806	02/01/2022	85959	2022022	30164	103.88	103.88	02/01/2022	INV PD		Postage for m
INVOICE:JAN2022/CURRIC		CHECKDATE:02/02/2022									
95329	2205185	02/18/2022	86947	2182022	30474	5.83	5.83	02/18/2022	INV PD		January Posta
INVOICE:JAN2022/GERARD		CHECKDATE:02/18/2022									
94270	2205283	02/01/2022	85970	2022022	30164	15.37	15.37	02/01/2022	INV PD		postage for J
INVOICE:JAN2022/IRVING		CHECKDATE:02/02/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94587	2205452	02/08/2022	86255	2092022	30262	71.54	71.54	02/08/2022	INV	PD	Postage for J
INVOICE:JAN2022/MARTI			CHECKDATE:02/09/2022								
94652	2204953	02/09/2022	86305	2092022	30262	6.89	6.89	02/09/2022	INV	PD	January 2022
INVOICE:JAN2022/SF			CHECKDATE:02/09/2022								
94785	2205537	02/10/2022	86427	2112022	30313	2.65	2.65	02/10/2022	INV	PD	Jan postage
INVOICE:JAN2022/SMS			CHECKDATE:02/11/2022								
94444	2205031	02/02/2022	86140	2022022	30164	13.29	13.29	02/02/2022	INV	PD	January Posta
INVOICE:JAN2022/SS			CHECKDATE:02/02/2022								
94745	2205538	02/10/2022	86390	2112022	30313	13.78	13.78	02/10/2022	INV	PD	Postage for J
INVOICE:JAN2022/TEAM			CHECKDATE:02/11/2022								
94746	2202243	02/10/2022	86392	2112022	30313	20.14	20.14	02/10/2022	INV	PD	postage for S
INVOICE:SEP2021/TEAM			CHECKDATE:02/11/2022								
94304	2200106	02/02/2022	86004	2022022	3201	3.71	3.71	02/02/2022	INV	PD	Postage
INVOICE:SEPT2021/CN			CHECKDATE:02/02/2022								
						629.55					
1959 CISD TRANSPORTATION											
95184	2201579	02/16/2022	86797	2162022	30385	84.00	84.00	02/16/2022	INV	PD	Transportatio
INVOICE:2287/DANCE			CHECKDATE:02/16/2022								
94445	2202656	02/02/2022	86141	2022022	30165	118.00	118.00	02/02/2022	INV	PD	Team transpor
INVOICE:2473			CHECKDATE:02/02/2022								
95526	2202656	02/22/2022	87144	2232022	30540	24.00	24.00	02/22/2022	INV	PD	Team transpor
INVOICE:2475			CHECKDATE:02/23/2022								
95899	2202656	02/28/2022	87507	2282022	30624	126.00	126.00	02/28/2022	INV	PD	Team transpor
INVOICE:2476			CHECKDATE:02/28/2022								
95900	2202656	02/28/2022	87508	2282022	30624	114.00	114.00	02/28/2022	INV	PD	Team transpor
INVOICE:2477			CHECKDATE:02/28/2022								
95901	2202656	02/28/2022	87509	2282022	30624	129.00	129.00	02/28/2022	INV	PD	Team transpor
INVOICE:2478			CHECKDATE:02/28/2022								
95902	2202656	02/28/2022	87510	2282022	30624	146.00	146.00	02/28/2022	INV	PD	Team transpor
INVOICE:2479			CHECKDATE:02/28/2022								
95388	2202656	02/18/2022	87005	2182022	30475	144.00	144.00	02/18/2022	INV	PD	Team transpor
INVOICE:2483			CHECKDATE:02/18/2022								
95096	2203363	02/16/2022	86728	2162022	30385	41.00	41.00	02/16/2022	INV	PD	Team Transpor
INVOICE:2538			CHECKDATE:02/16/2022								
95097	2203363	02/16/2022	86729	2162022	30385	16.00	16.00	02/16/2022	INV	PD	Team Transpor
INVOICE:2539			CHECKDATE:02/16/2022								
95098	2203363	02/16/2022	86730	2162022	30385	43.00	43.00	02/16/2022	INV	PD	Team Transpor
INVOICE:2540			CHECKDATE:02/16/2022								
95100	2203363	02/16/2022	86732	2162022	30385	86.00	86.00	02/16/2022	INV	PD	Team Transpor
INVOICE:2541			CHECKDATE:02/16/2022								
95527	2203431	02/22/2022	87145	2232022	30540	35.00	35.00	02/22/2022	INV	PD	Team Transpor
INVOICE:2546			CHECKDATE:02/23/2022								
95880	2203431	02/28/2022	87488	2282022	30624	24.00	24.00	02/28/2022	INV	PD	Team Transpor
INVOICE:2547			CHECKDATE:02/28/2022								
95881	2203431	02/28/2022	87489	2282022	30624	233.00	233.00	02/28/2022	INV	PD	Team Transpor
INVOICE:2548			CHECKDATE:02/28/2022								
95381	2201782	02/18/2022	86999	2182022	30475	28.00	28.00	02/18/2022	INV	PD	District tran
INVOICE:2555			CHECKDATE:02/18/2022								
95876	2203511	02/28/2022	87484	2282022	30624	140.00	140.00	02/28/2022	INV	PD	Team transpor
INVOICE:2560			CHECKDATE:02/28/2022								
95877	2203511	02/28/2022	87485	2282022	30624	53.00	53.00	02/28/2022	INV	PD	Team transpor
INVOICE:2561			CHECKDATE:02/28/2022								
94817	2203511	02/10/2022	86459	2112022	30314	103.00	103.00	02/10/2022	INV	PD	Team transpor

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2562				CHECKDATE:02/11/2022							
95878	2203511	02/28/2022	87486	2282022	30624	179.00	179.00	02/28/2022	INV PD		Team transpor
INVOICE:2563				CHECKDATE:02/28/2022							
95879	2203511	02/28/2022	87487	2282022	30624	202.00	202.00	02/28/2022	INV PD		Team transpor
INVOICE:2564				CHECKDATE:02/28/2022							
94617	2203874	02/08/2022	86281	2092022	30263	244.00	244.00	02/08/2022	INV PD		Team transpor
INVOICE:2593				CHECKDATE:02/09/2022							
95103	2203874	02/16/2022	86735	2162022	30385	16.00	16.00	02/16/2022	INV PD		Team transpor
INVOICE:2595				CHECKDATE:02/16/2022							
95104	2203874	02/16/2022	86736	2162022	30385	244.00	244.00	02/16/2022	INV PD		Team transpor
INVOICE:2596				CHECKDATE:02/16/2022							
95105	2203874	02/16/2022	86737	2162022	30385	101.00	101.00	02/16/2022	INV PD		Team transpor
INVOICE:2597				CHECKDATE:02/16/2022							
95106	2203874	02/16/2022	86738	2162022	30385	147.00	147.00	02/16/2022	INV PD		Team transpor
INVOICE:2598				CHECKDATE:02/16/2022							
94446	2204063	02/02/2022	86142	2022022	30165	331.00	331.00	02/02/2022	INV PD		Team Transpor
INVOICE:2607				CHECKDATE:02/02/2022							
95873	2204063	02/28/2022	87481	2282022	30624	74.00	74.00	02/28/2022	INV PD		Team Transpor
INVOICE:2608				CHECKDATE:02/28/2022							
95897	2204063	02/28/2022	87506	2282022	30624	100.00	100.00	02/28/2022	INV PD		Team Transpor
INVOICE:2609				CHECKDATE:02/28/2022							
95101	2204069	02/16/2022	86733	2162022	30385	474.50	474.50	02/16/2022	INV PD		Team Transpor
INVOICE:2615				CHECKDATE:02/16/2022							
95102	2204198	02/16/2022	86734	2162022	30385	117.00	117.00	02/16/2022	INV PD		Team transpor
INVOICE:2627				CHECKDATE:02/16/2022							
95874	2204225	02/28/2022	87482	2282022	30624	84.00	84.00	02/28/2022	INV PD		Team Transpor
INVOICE:2644				CHECKDATE:02/28/2022							
95903	2204225	02/28/2022	87511	2282022	30624	347.00	347.00	02/28/2022	INV PD		Team Transpor
INVOICE:2645				CHECKDATE:02/28/2022							
95904	2204225	02/28/2022	87512	2282022	30624	385.00	385.00	02/28/2022	INV PD		Team Transpor
INVOICE:2646				CHECKDATE:02/28/2022							
95905	2204225	02/28/2022	87513	2282022	30624	320.00	320.00	02/28/2022	INV PD		Team Transpor
INVOICE:2647				CHECKDATE:02/28/2022							
95906	2204225	02/28/2022	87514	2282022	30624	127.00	127.00	02/28/2022	INV PD		Team Transpor
INVOICE:2648				CHECKDATE:02/28/2022							
95383	2204225	02/18/2022	87001	2182022	30475	286.00	286.00	02/18/2022	INV PD		Team Transpor
INVOICE:2652				CHECKDATE:02/18/2022							
95070	12041070	02/16/2022		SACHECK	5060	110.00	110.00	02/16/2022	INV PD		
INVOICE:2657				CHECKDATE:02/16/2022							
94910	12101017	02/11/2022		SACHECK	5052	72.00	72.00	02/11/2022	INV PD		
INVOICE:2661				CHECKDATE:02/14/2022							
95604	12041094	02/23/2022		SACHECK	5089	77.00	77.00	02/23/2022	INV PD		
INVOICE:2670				CHECKDATE:02/25/2022							
95608	12041091	02/23/2022		SACHECK	5089	219.00	219.00	02/23/2022	INV PD		
INVOICE:2672				CHECKDATE:02/25/2022							
95603	12041162	02/23/2022		SACHECK	5089	34.00	34.00	02/23/2022	INV PD		
INVOICE:2673				CHECKDATE:02/25/2022							
95875	2204325	02/28/2022	87483	2282022	30624	77.00	77.00	02/28/2022	INV PD		Team Transpor
INVOICE:2678				CHECKDATE:02/28/2022							
95834	12041172	02/28/2022		SACHECK	5098	26.00	26.00	02/28/2022	INV PD		
INVOICE:2695				CHECKDATE:02/28/2022							
95893	2205092	02/28/2022	87501	2282022	30624	10.00	10.00	02/28/2022	INV PD		Choir transpo
INVOICE:2712				CHECKDATE:02/28/2022							
94241	12107058	02/01/2022		SACHECK	5014	33.00	33.00	02/01/2022	INV PD		
INVOICE:2713				CHECKDATE:02/02/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95872	2204924	02/28/2022	87480	2282022	30624	38.00	38.00	02/28/2022	INV	PD	Team Transpor
INVOICE:2719				CHECKDATE:02/28/2022							
95107	2205313	02/16/2022	86739	2162022	30385	8.50	8.50	02/16/2022	INV	PD	Student trave
INVOICE:2753				CHECKDATE:02/16/2022							
95108	2205313	02/16/2022	86740	2162022	30385	8.50	8.50	02/16/2022	INV	PD	Student trave
INVOICE:2754				CHECKDATE:02/16/2022							
95379	2205313	02/18/2022	86995	2182022	30475	8.00	8.00	02/18/2022	INV	PD	Student trave
INVOICE:2755				CHECKDATE:02/18/2022							
95820	2206249	02/28/2022	87433	2282022	30624	51.67	51.67	02/28/2022	INV	PD	PARTIAL - Tra
INVOICE:2759/ADAMS				CHECKDATE:02/28/2022							
94819	2203564	02/10/2022	86461	2112022	30314	160.00	160.00	02/10/2022	INV	PD	Team transpor
INVOICE:2766				CHECKDATE:02/11/2022							
95382	2205480	02/18/2022	87000	2182022	30475	53.00	53.00	02/18/2022	INV	PD	Team transpor
INVOICE:2768				CHECKDATE:02/18/2022							
95374	2205611	02/18/2022	86992	2182022	30475	326.00	326.00	02/18/2022	INV	PD	Student Trave
INVOICE:2787				CHECKDATE:02/18/2022							
95099	2203363	02/16/2022	86731	2162022	30385	11.00	11.00	02/16/2022	INV	PD	Team Transpor
INVOICE:2789				CHECKDATE:02/16/2022							
95370	2205559	02/18/2022	86984	2182022	30475	183.50	183.50	02/18/2022	INV	PD	Travel to Pri
INVOICE:2790				CHECKDATE:02/18/2022							
94816	2205612	02/10/2022	86458	2112022	30314	167.00	167.00	02/10/2022	INV	PD	Travel to Mar
INVOICE:2835				CHECKDATE:02/11/2022							
94815	2205613	02/10/2022	86457	2112022	30314	203.00	203.00	02/10/2022	INV	PD	Travel to Red
INVOICE:2836				CHECKDATE:02/11/2022							
95886	2205825	02/28/2022	87494	2282022	30624	160.00	160.00	02/28/2022	INV	PD	Travel to gua
INVOICE:2840				CHECKDATE:02/28/2022							
95069	12041131	02/16/2022		SACHECK	5060	179.00	179.00	02/16/2022	INV	PD	
INVOICE:2859				CHECKDATE:02/16/2022							
94818	2205688	02/10/2022	86460	2112022	30314	121.00	121.00	02/10/2022	INV	PD	Team Transpor
INVOICE:2868				CHECKDATE:02/11/2022							
95895	2205689	02/28/2022	87503	2282022	30624	247.50	247.50	02/28/2022	INV	PD	SUV to San An
INVOICE:2869				CHECKDATE:02/28/2022							
95386	2205804	02/18/2022	87004	2182022	30475	118.50	118.50	02/18/2022	INV	PD	Team Transpor
INVOICE:2874				CHECKDATE:02/18/2022							
94759	2205823	02/10/2022	86405	2112022	30314	44.00	44.00	02/10/2022	INV	PD	Travel to com
INVOICE:2884				CHECKDATE:02/11/2022							
95883	2206255	02/28/2022	87491	2282022	30624	96.00	96.00	02/28/2022	INV	PD	Skills USA Co
INVOICE:2893				CHECKDATE:02/28/2022							
95882	2206255	02/28/2022	87490	2282022	30624	95.00	95.00	02/28/2022	INV	PD	Skills USA Co
INVOICE:2894				CHECKDATE:02/28/2022							
95607	12041107	02/23/2022		SACHECK	5089	43.00	43.00	02/23/2022	INV	PD	
INVOICE:2910				CHECKDATE:02/25/2022							
95888	2206624	02/28/2022	87496	2282022	30624	215.00	215.00	02/28/2022	INV	PD	Travel to UIL
INVOICE:2949				CHECKDATE:02/28/2022							
95887	2206625	02/28/2022	87495	2282022	30624	67.00	67.00	02/28/2022	INV	PD	Travel to com
INVOICE:2959				CHECKDATE:02/28/2022							
						8,727.67					
1121 CITY OF CLEBURNE											
94287	2205257	02/02/2022	85988	2022022	30166	60.60	60.60	02/02/2022	INV	PD	Utility Water
INVOICE:06021000/JAN22				CHECKDATE:02/02/2022							
95550	2205674	02/23/2022	87167	2232022	30562	248.80	248.80	02/23/2022	INV	PD	Utility Water
INVOICE:08-1260-01/FEB22				CHECKDATE:02/23/2022							
95892	2200389	02/28/2022	87500	2282022	30625	1,200.00	1,200.00	02/28/2022	INV	PD	CHS Varsity F

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96982 COLLEGE BOARD											
95188	2206345	02/16/2022	86801	2162022	30387	800.00	800.00	02/16/2022	INV PD		Renewal of me
INVOICE:EA00094688		CHECKDATE:02/16/2022									
106015 COSN											
95831	2206743	02/28/2022	87444	2282022	30626	965.00	965.00	02/28/2022	INV PD		Membership Re
INVOICE:14815		CHECKDATE:02/28/2022									
108342 DEREK COUCH											
94985	2205105	02/15/2022	86616	2162022	30388	200.00	200.00	02/15/2022	INV PD		Security for
INVOICE:2-11-22/DCOUCH		CHECKDATE:02/16/2022									
108879 COVERMASTER, INC											
95800	2206210	02/28/2022	87413	2282022	30627	222.79	222.79	02/28/2022	INV PD		ATH/tarp cove
INVOICE:I-067197		CHECKDATE:02/28/2022									
110300 THOMAS COX											
95167	12001341	02/16/2022		SACHECK	5061	81.00	81.00	02/16/2022	INV PD		
INVOICE:Cox 02-09-22		CHECKDATE:02/16/2022									
110538 CRAIG GROUP											
94632	2200633	02/08/2022	86289	2092022	30266	4,145.00	4,145.00	02/08/2022	INV PD		Professional S
INVOICE:3001		CHECKDATE:02/09/2022									
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
94597	2206150	02/08/2022	86265	2092022	30267	386.50	386.50	02/08/2022	INV PD		FUL-Wet and B
INVOICE:1022483		CHECKDATE:02/09/2022									
108196 KENNETH CULWELL											
95037	2205025	02/16/2022	86675	2162022	30393	280.00	280.00	02/16/2022	INV PD		3-22-22 MIDLO
INVOICE:2205025H		CHECKDATE:02/16/2022									
95038	2205025	02/16/2022	86676	2162022	30389	147.00	147.00	02/16/2022	INV PD		3-24-22 FT WO
INVOICE:2205025I		CHECKDATE:02/16/2022									
95039	2205025	02/16/2022	86677	2162022	30390	147.00	147.00	02/16/2022	INV PD		3-26-22 FT WO
INVOICE:2205025J		CHECKDATE:02/16/2022									
95040	2205025	02/16/2022	86678	2162022	30391	280.00	280.00	02/16/2022	INV PD		3-29-22 ENNIS
INVOICE:2205025K		CHECKDATE:02/16/2022									
95041	2205025	02/16/2022	86679	2162022	30392	280.00	280.00	02/16/2022	INV PD		4-01-22 RED O
INVOICE:2205025L		CHECKDATE:02/16/2022									
95783	12001344	02/25/2022		SACHECK	5090	150.00	150.00	02/25/2022	INV PD		
INVOICE:Softball concession		CHECKDATE:02/25/2022									
						1,284.00					
106844 CUMMINS SOUTHERN PLAINS, LLC											
94887	2201284	02/11/2022	86531	2112022	3213	1,331.75	1,331.75	02/11/2022	INV PD		Annual Genera

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:83-58910		CHECKDATE:02/11/2022									
19707 CURLY'S PLUMBING											
94598	2206152	02/08/2022	86266	2092022	30268	169.50	169.50	02/08/2022	INV	PD	ADA-plumbing
INVOICE:100742		CHECKDATE:02/09/2022									
95235	2206295	02/17/2022	86854	2182022	30478	325.00	325.00	02/17/2022	INV	PD	ADM-Med Offc-
INVOICE:101364		CHECKDATE:02/18/2022									
						494.50					
110850 CURRICULUM ASSOCIATES, LLC											
94442	2205293	02/02/2022	86138	2022022	30167	223.55	223.55	02/02/2022	INV	PD	TEKS mastery
INVOICE:90133012		CHECKDATE:02/02/2022									
107402 JARING DAMSTRA											
94794	2200340	02/10/2022	86436	2112022	30317	70.00	70.00	02/10/2022	INV	PD	CHS Girls Soc
INVOICE:2-01-22/JDAMSTRA		CHECKDATE:02/11/2022									
94795	2200341	02/10/2022	86437	2112022	30317	70.00	70.00	02/10/2022	INV	PD	CHS Boys Socc
INVOICE:2-01-22AJDAMSTRA		CHECKDATE:02/11/2022									
						140.00					
1205 DAVID BEANS STUDIO											
94233	12001302	02/01/2022		SACHECK	5015	200.00	200.00	02/01/2022	INV	PD	
INVOICE:05142235		CHECKDATE:02/02/2022									
95785	12001316	02/25/2022		SACHECK	5091	200.00	200.00	02/25/2022	INV	PD	
INVOICE:05142240		CHECKDATE:02/25/2022									
						400.00					
107403 TONY DAWSON											
94237		02/01/2022		SACHECK	5016	30.00	30.00	02/01/2022	INV	PD	
INVOICE: tourney worker		CHECKDATE:02/02/2022									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
94210	2205801	02/01/2022	85918	2022022	30126	287.87	287.87	02/01/2022	INV	PD	WMS-portables
INVOICE:2277933-00		CHECKDATE:02/01/2022									
94207	2205801	02/01/2022	85915	2022022	30126	288.78	288.78	02/01/2022	INV	PD	WMS-portables
INVOICE:2277938-00		CHECKDATE:02/01/2022									
94714	2203428	02/09/2022	86359	2092022	3210	276.21	276.21	02/09/2022	INV	PD	Repair Freeze
INVOICE:2278003-01		CHECKDATE:02/09/2022									
94211		02/01/2022	85920	2022022	30126	-287.87	-287.87	02/01/2022	CRM	PD	CREDIT/RETURN
INVOICE:2278534-00		CHECKDATE:02/01/2022									
95241	2206279	02/17/2022	86860	2182022	30479	37.69	37.69	02/17/2022	INV	PD	rCHS-lights/e
INVOICE:2278546-01		CHECKDATE:02/18/2022									
94561	2205822	02/07/2022	86230	2072022	30214	3,231.00	3,231.00	02/07/2022	INV	PD	SMS-parking 1
INVOICE:2278690-01		CHECKDATE:02/07/2022									
94560	2205723	02/07/2022	86229	2072022	30214	7,270.82	7,270.82	02/07/2022	INV	PD	Various/light
INVOICE:2278788-01		CHECKDATE:02/07/2022									
94212	2206071	02/01/2022	85921	2022022	30126	150.72	150.72	02/01/2022	INV	PD	MNT-tools and
INVOICE:2278816-00		CHECKDATE:02/01/2022									
95240	2206279	02/17/2022	86859	2182022	30479	440.00	440.00	02/17/2022	INV	PD	rCHS-lights/e

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2278829-01				CHECKDATE:02/18/2022							
94213	2206071	02/01/2022	85922	2022022	30126	19.54	19.54	02/01/2022	INV	PD	MNT-tools and
INVOICE:2278845-00				CHECKDATE:02/01/2022							
94773	2206233	02/10/2022	86419	2112022	30318	353.60	353.60	02/10/2022	INV	PD	CKE/WMS-mater
INVOICE:2278866-00				CHECKDATE:02/11/2022							
94562	2206122	02/07/2022	86231	2072022	30214	18.40	18.40	02/07/2022	INV	PD	WMS-can light
INVOICE:2278866-01				CHECKDATE:02/07/2022							
94208	2206072	02/01/2022	85916	2022022	30126	28.51	28.51	02/01/2022	INV	PD	CKE-ADA/elect
INVOICE:2278876-00				CHECKDATE:02/01/2022							
94214	2206071	02/01/2022	85923	2022022	30126	295.54	295.54	02/01/2022	INV	PD	MNT-tools and
INVOICE:2278890-00				CHECKDATE:02/01/2022							
94209	2206072	02/01/2022	85917	2022022	30126	265.32	265.32	02/01/2022	INV	PD	CKE-ADA/elect
INVOICE:2278901-00				CHECKDATE:02/01/2022							
94215	2206071	02/01/2022	85924	2022022	30126	30.31	30.31	02/01/2022	INV	PD	MNT-tools and
INVOICE:2278929-00				CHECKDATE:02/01/2022							
95238	2206280	02/17/2022	86857	2182022	30479	99.38	99.38	02/17/2022	INV	PD	MNT/TECH-elec
INVOICE:2278995-01				CHECKDATE:02/18/2022							
94769	2206232	02/10/2022	86415	2112022	30318	18.90	18.90	02/10/2022	INV	PD	MNT-tool repl
INVOICE:2279016-00				CHECKDATE:02/11/2022							
95237	2206280	02/17/2022	86856	2182022	30479	71.25	71.25	02/17/2022	INV	PD	MNT/TECH-elec
INVOICE:2279046-01				CHECKDATE:02/18/2022							
94772	2206233	02/10/2022	86418	2112022	30318	133.87	133.87	02/10/2022	INV	PD	CKE/WMS-mater
INVOICE:2279105-00				CHECKDATE:02/11/2022							
94770	2206232	02/10/2022	86416	2112022	30318	201.76	201.76	02/10/2022	INV	PD	MNT-tool repl
INVOICE:2279124-00				CHECKDATE:02/11/2022							
95802	2206528	02/28/2022	87415	2282022	30628	277.69	277.69	02/28/2022	INV	PD	WMS-materials
INVOICE:2279127-01				CHECKDATE:02/28/2022							
94771	2206232	02/10/2022	86417	2112022	30318	127.46	127.46	02/10/2022	INV	PD	MNT-tool repl
INVOICE:2279137-00				CHECKDATE:02/11/2022							
95239	2206280	02/17/2022	86858	2182022	30479	22.20	22.20	02/17/2022	INV	PD	MNT/TECH-elec
INVOICE:2279146-00				CHECKDATE:02/18/2022							
95236	2206280	02/17/2022	86855	2182022	30479	240.41	240.41	02/17/2022	INV	PD	MNT/TECH-elec
INVOICE:2279167-00				CHECKDATE:02/18/2022							
95515	2206395	02/22/2022	87133	2232022	30541	49.97	49.97	02/22/2022	INV	PD	MNT - tools
INVOICE:2279204-00				CHECKDATE:02/23/2022							
95516	2206395	02/22/2022	87134	2232022	30541	57.33	57.33	02/22/2022	INV	PD	MNT - tools
INVOICE:2279216-00				CHECKDATE:02/23/2022							
95803	2206429	02/28/2022	87416	2282022	30628	1,334.51	1,334.51	02/28/2022	INV	PD	ADA-materials
INVOICE:2279305-00				CHECKDATE:02/28/2022							
95806	2206529	02/28/2022	87419	2282022	30628	516.52	516.52	02/28/2022	INV	PD	SFE-materials
INVOICE:2279314-00				CHECKDATE:02/28/2022							
95807	2206530	02/28/2022	87420	2282022	30628	335.80	335.80	02/28/2022	INV	PD	MNT-elelectric
INVOICE:2279342-01				CHECKDATE:02/28/2022							
95808	2206459	02/28/2022	87421	2282022	30628	1,280.97	1,280.97	02/28/2022	INV	PD	WMS-electrica
INVOICE:2279389-00				CHECKDATE:02/28/2022							
95801	2206528	02/28/2022	87414	2282022	30628	17.85	17.85	02/28/2022	INV	PD	WMS-materials
INVOICE:2279395-00				CHECKDATE:02/28/2022							
95805	2206234	02/28/2022	87418	2282022	30628	5,338.02	5,338.02	02/28/2022	INV	PD	SMS-automate
INVOICE:2279497-00				CHECKDATE:02/28/2022							
						22,830.33					
108510 MICHAEL DEAN											
95003	2200381	02/15/2022	86640	2162022	30394	90.00	90.00	02/15/2022	INV	PD	CHS Boys BBal
INVOICE:2-08-22/MDEAN CHECKDATE:02/16/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95004	2205701	02/15/2022	86641	2162022	30394	90.00	90.00	02/15/2022	INV	PD	CHS Girls Bas
INVOICE:2-08-22A/MDEAN											
105659 AUDREY DOBRENN						180.00					
94448	2205385	02/02/2022	86144	2022022	30168	30.74	30.74	02/02/2022	INV	PD	Jan travel fo
INVOICE:JAN 22/ADOBRENN											
19179 ECAP											
95610		02/25/2022	87223	FEBRUARY	3058	390.00	390.00	02/25/2022	INV	PD	Payroll Run 1
INVOICE:95610											
96152 EE CREDIT UNION											
95627		02/25/2022	87240	FEBRUARY	3059	2,221.00	2,221.00	02/25/2022	INV	PD	Payroll Run 1
INVOICE:95627											
101463 DANIEL ELIAS											
94238		02/01/2022		SACHECK	5017	45.00	45.00	02/01/2022	INV	PD	
INVOICE: tourney games											
107634 SYLVIA ELIZALDE											
94601	2205515	02/08/2022	86269	2092022	30269	31.29	31.29	02/08/2022	INV	PD	Sylvia Januar
INVOICE:JAN 22/SELIZALDE											
18432 ELLIOTT ELECTRIC SUPPLY											
94766	2206056	02/10/2022	86412	2112022	30319	40.00	40.00	02/10/2022	INV	PD	WMS-can light
INVOICE:116-41074-01											
94763	2206055	02/10/2022	86409	2112022	30319	38.66	38.66	02/10/2022	INV	PD	MNT-truck too
INVOICE:116-41181-01											
94765	2206056	02/10/2022	86411	2112022	30319	31.46	31.46	02/10/2022	INV	PD	WMS-can light
INVOICE:116-41259-01											
94767	2206149	02/10/2022	86413	2112022	30319	62.92	62.92	02/10/2022	INV	PD	WMS-can light
INVOICE:116-41265-01											
94559	2206148	02/07/2022	86228	2072022	30215	62.05	62.05	02/07/2022	INV	PD	ADM/MNT-lamps
INVOICE:116-41458-01											
94558	2206148	02/07/2022	86227	2072022	30215	171.07	171.07	02/07/2022	INV	PD	ADM/MNT-lamps
INVOICE:116-41475-01											
95242	2206294	02/17/2022	86861	2182022	30480	45.78	45.78	02/17/2022	INV	PD	MNT-truck sto
INVOICE:116-41754-01											
95518	2206405	02/22/2022	87136	2232022	30542	14.32	14.32	02/22/2022	INV	PD	MNT-Truck #67
INVOICE:116-42019-01											
95517	2206404	02/22/2022	87135	2232022	30542	241.24	241.24	02/22/2022	INV	PD	MRT - pole li
INVOICE:116-42071-01											
95809	2206543	02/28/2022	87422	2282022	30629	241.24	241.24	02/28/2022	INV	PD	MNT - stock p
INVOICE:116-42071-02											
95812	2206542	02/28/2022	87425	2282022	30629	400.00	400.00	02/28/2022	INV	PD	CHS/WMS-elect
INVOICE:116-42074-01											
95810	2206542	02/28/2022	87423	2282022	30629	153.74	153.74	02/28/2022	INV	PD	CHS/WMS-elect
INVOICE:116-42366-01											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95811	2206542	02/28/2022	87424	2282022	30629	108.84	108.84	02/28/2022	INV	PD	CHS/WMS-elect
INVOICE:116-42403-01											
110895 CEDRIC ELLIS						1,611.32					
95065	2200381	02/16/2022	86700	2162022	30395	85.00	85.00	02/16/2022	INV	PD	CHS Boys BBal
INVOICE:2-08-22/CELLIS											
109274 KERRI ELLISON											
95755	2200378	02/25/2022	87367	2252022	30602	75.00	75.00	02/25/2022	INV	PD	CISD Hosted P
INVOICE:2-17-22/KELLISON											
95793	2200378	02/28/2022	87406	2282022	30630	75.00	75.00	02/28/2022	INV	PD	CISD Hosted P
INVOICE:2-18-22/KELLISON											
95845	2200378	02/28/2022	87456	2282022	30630	75.00	75.00	02/28/2022	INV	PD	CISD Hosted P
INVOICE:2-22-22/KELLISON											
95846	2200378	02/28/2022	87457	2282022	30630	75.00	75.00	02/28/2022	INV	PD	CISD Hosted P
INVOICE:2-22-22A/KELLISON											
109243 SITERRA ELLISON						300.00					
94277	2200381	02/01/2022	85978	2022022	30169	20.00	20.00	02/01/2022	INV	PD	CHS Boys BBal
INVOICE:1-28-22/SELLISON											
94278	2205701	02/01/2022	85979	2022022	30169	20.00	20.00	02/01/2022	INV	PD	CHS Girls Bas
INVOICE:1-28-22A/SELLISON											
95005	2200381	02/15/2022	86642	2162022	30396	20.00	20.00	02/15/2022	INV	PD	CHS Boys BBal
INVOICE:2-08-22/SELLISON											
95006	2205701	02/15/2022	86643	2162022	30396	40.00	40.00	02/15/2022	INV	PD	CHS Girls Bas
INVOICE:2-08-22A/SELLISON											
95509	2200378	02/22/2022	87126	2232022	30543	75.00	75.00	02/22/2022	INV	PD	CISD Hosted P
INVOICE:2-14-22/SELLISON											
95756	2200378	02/25/2022	87368	2252022	30603	75.00	75.00	02/25/2022	INV	PD	CISD Hosted P
INVOICE:2-17-22/SELLISON											
95794	2200378	02/28/2022	87407	2282022	30631	75.00	75.00	02/28/2022	INV	PD	CISD Hosted P
INVOICE:2-18-22/SELLISON											
95847	2200378	02/28/2022	87458	2282022	30631	75.00	75.00	02/28/2022	INV	PD	CISD Hosted P
INVOICE:2-22-22/SELLISON											
95848	2200378	02/28/2022	87459	2282022	30631	75.00	75.00	02/28/2022	INV	PD	CISD Hosted P
INVOICE:2-22-22A/SELLISON											
102249 ENERGYCAP						475.00					
95524	2206500	02/22/2022	87142	2232022	30544	1,927.47	1,927.47	02/22/2022	INV	PD	Energy CAP So
INVOICE:34381											
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
94565	2206027	02/07/2022	86234	2072022	30216	389.35	389.35	02/07/2022	INV	PD	Monitoring fo
INVOICE:93718											
94509	2206028	02/07/2022	86203	2072022	30217	1,995.96	1,995.96	02/07/2022	INV	PD	February 2022
INVOICE:93719											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,385.31					
106771 ENTEX PEST SOLUTIONS, LLC											
95243	2206322	02/17/2022	86862	2182022	30481	1,256.00	1,256.00	02/17/2022	INV PD		MRT-termite b
INVOICE:31746		CHECKDATE:02/18/2022									
94715	2205008	02/09/2022	86360	2092022	3211	372.00	372.00	02/09/2022	INV PD		Pest Control
INVOICE:JAN22'/FOOD SERVICE		CHECKDATE:02/09/2022									
94508	2205390	02/07/2022	86202	2072022	30218	689.00	689.00	02/07/2022	INV PD		January 2022/
INVOICE:JAN22'/MAINT		CHECKDATE:02/07/2022									
						2,317.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
95244	2206314	02/17/2022	86863	2182022	30482	3,810.00	3,810.00	02/17/2022	INV PD		DST-HVAC cont
INVOICE:SV22269		CHECKDATE:02/18/2022									
94768	2205104	02/10/2022	86414	2112022	30320	560.00	560.00	02/10/2022	INV PD		SFE-HVAC boar
INVOICE:SV22272		CHECKDATE:02/11/2022									
95449	2205640	02/18/2022	87067	2182022	3217	280.00	280.00	02/18/2022	INV PD		Replace Cooke
INVOICE:SV22460		CHECKDATE:02/18/2022									
						4,650.00					
110862 EPIC MUSIC FESTIVALS											
94235	12041146	02/01/2022		SACHECK	5018	2,630.00	2,630.00	02/01/2022	INV PD		
INVOICE:Smith Middle School		CHECKDATE:02/02/2022									
2221 ESC, REGION XI											
95559	2204345	02/23/2022	87177	2232022	30564	140.00	140.00	02/23/2022	INV PD		20 Hour Bus C
INVOICE:1002200520		CHECKDATE:02/23/2022									
95339	2202830	02/18/2022	86957	2182022	30483	50.00	50.00	02/18/2022	INV PD		Registration
INVOICE:1002200522		CHECKDATE:02/18/2022									
						190.00					
108578 ESC, REGION 6											
94695	2205554	02/09/2022	86346	2092022	30270	50.00	50.00	02/09/2022	INV PD		8 Hour On Lin
INVOICE:055750		CHECKDATE:02/09/2022									
94694	2205555	02/09/2022	86345	2092022	30270	50.00	50.00	02/09/2022	INV PD		8 Hour On Lin
INVOICE:055751		CHECKDATE:02/09/2022									
						100.00					
110888 GEORGE ESTRADA											
94255	2200340	02/01/2022	85955	2022022	30170	80.00	80.00	02/01/2022	INV PD		CHS Girls Soc
INVOICE:1-25-22/GESTRADA		CHECKDATE:02/02/2022									
94256	2200341	02/01/2022	85956	2022022	30170	80.00	80.00	02/01/2022	INV PD		CHS Boys Socc
INVOICE:1-25-22A/GESTRADA		CHECKDATE:02/02/2022									
						160.00					
110835 FAMILY FIRST, INC.											
95827	2206601	02/28/2022	87440	2282022	30632	25.00	25.00	02/28/2022	INV PD		All Pro Dad C
INVOICE:12883-21-22		CHECKDATE:02/28/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13411 FASTENAL COMPANY											
94599	2205343	02/08/2022	86267	2092022	30271	305.75	305.75	02/08/2022	INV PD		January 2022/
INVOICE:TXCLE173869				CHECKDATE:02/09/2022							
95245	2206017	02/17/2022	86864	2182022	30484	516.98	516.98	02/17/2022	INV PD		February 2022
INVOICE:TXCLE173909				CHECKDATE:02/18/2022							
						822.73					
107540 ANGELA FELKINS											
95598	2206568	02/23/2022	87217	2232022	30565	189.00	189.00	02/23/2022	INV PD		3-07-22 BURLE
INVOICE:2206568A				CHECKDATE:02/23/2022							
95599	2206568	02/23/2022	87218	2232022	30566	189.00	189.00	02/23/2022	INV PD		3-28-22 ALVAR
INVOICE:2206568B				CHECKDATE:02/23/2022							
						378.00					
110879 NATE FERN											
95585	2200381	02/23/2022	87204	2232022	30567	90.00	90.00	02/23/2022	INV PD		CHS Boys BBal
INVOICE:1-18-22/NFERN				CHECKDATE:02/23/2022							
95849	2206692	02/28/2022	87460	2282022	30633	90.00	90.00	02/28/2022	INV PD		CHS Girls Bas
INVOICE:1-18-22A/NFERN				CHECKDATE:02/28/2022							
						180.00					
96130 FIDELITY INVESTMENTS											
95621		02/25/2022	87234	FEBRUARY	3060	2,100.00	2,100.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95621				CHECKDATE:02/25/2022							
110313 ADDIE FINLEY											
95177		02/16/2022		SACHECK	5062	81.00	81.00	02/16/2022	INV PD		
INVOICE:Finley 02-09-22				CHECKDATE:02/16/2022							
106105 JOHN FINNELL											
95214	2206439	02/17/2022	86832	2182022	30485	25.00	25.00	02/17/2022	INV PD		Reimb/continu
INVOICE:2206439/REIMB				CHECKDATE:02/18/2022							
14508 FIRST CHOICE COFFEE SERVICE											
94501	2205233	02/07/2022	86195	2072022	30219	20.00	20.00	02/07/2022	INV PD		January 2022
INVOICE:488688				CHECKDATE:02/07/2022							
108984 AVERY FLORES											
94494	2205275	02/07/2022	86188	2072022	30220	123.44	123.44	02/07/2022	INV PD		January 2022
INVOICE:JAN 22/AFLORES				CHECKDATE:02/07/2022							
10753 JANE FLYNN											
94987	2206239	02/15/2022	86618	2162022	30397	15.00	15.00	02/15/2022	INV PD		Parking for T
INVOICE:2206239/REIMB				CHECKDATE:02/16/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107340 JAMES FOLEY											
95310	2200491	02/18/2022	86928	2182022	30486	125.00	125.00	02/18/2022	INV PD		CHS Powerlift
INVOICE:2-07-22/JFOLEY		CHECKDATE:02/18/2022									
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
94787	2202395	02/10/2022	86429	2112022	30321	97.77	97.77	02/10/2022	INV PD		Library books
INVOICE:345227C		CHECKDATE:02/11/2022									
94249	2204130	02/01/2022	85949	2022022	30171	3,043.87	3,043.87	02/01/2022	INV PD		Assorted libr
INVOICE:379262B		CHECKDATE:02/02/2022									
95305	2205140	02/17/2022	86924	2182022	30487	751.32	751.32	02/17/2022	INV PD		Books for Lib
INVOICE:403967		CHECKDATE:02/18/2022									
95306	2205140	02/17/2022	86925	2182022	30487	587.66	587.66	02/17/2022	INV PD		Books for Lib
INVOICE:403967A		CHECKDATE:02/18/2022									
95307	2205140	02/17/2022	86926	2182022	30487	99.90	99.90	02/17/2022	INV PD		Books for Lib
INVOICE:403967F		CHECKDATE:02/18/2022									
95364	2205172	02/18/2022	86982	2182022	30488	2,480.15	2,480.15	02/18/2022	INV PD		New books for
INVOICE:414576F		CHECKDATE:02/18/2022									
95330	2205575	02/18/2022	86949	2182022	30487	748.67	748.67	02/18/2022	INV PD		New library b
INVOICE:417730		CHECKDATE:02/18/2022									
						7,809.34					
96131 FRANKLIN TEMPLETON BANK & TRUST											
95622		02/25/2022	87235	FEBRUARY	3061	600.00	600.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95622		CHECKDATE:02/25/2022									
109250 TARRANT FULLER											
95042	2205883	02/16/2022	86680	2162022	30399	360.00	360.00	02/16/2022	INV PD		3-24-22 VENUS
INVOICE:2205883E		CHECKDATE:02/16/2022									
95043	2205883	02/16/2022	86681	2162022	30398	270.00	270.00	02/16/2022	INV PD		3-31-22 JOSHU
INVOICE:2205883F		CHECKDATE:02/16/2022									
95784	12001349	02/25/2022		SACHECK	5092	150.00	150.00	02/25/2022	INV PD		
INVOICE:B/G Track concession		CHECKDATE:02/25/2022									
						780.00					
110917 STEVEN FURLOUGH											
95850	2200378	02/28/2022	87461	2282022	30634	135.00	135.00	02/28/2022	INV PD		CISD Hosted P
INVOICE:2-17-22/SFURLOUGH		CHECKDATE:02/28/2022									
110683 SAVANNAH GAINES											
95165	12001340	02/16/2022		SACHECK	5063	81.00	81.00	02/16/2022	INV PD		
INVOICE:Grimes 02-09-22		CHECKDATE:02/16/2022									
110312 MICHELLE GALLEGOS											
95173		02/16/2022		SACHECK	5064	81.00	81.00	02/16/2022	INV PD		
INVOICE:Gallegos 02-09-22		CHECKDATE:02/16/2022									
110849 RHONDA GARRETT											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94206	2205469	02/01/2022	85914	2022022	30127	31.09	31.09	02/01/2022	INV	PD	January 2022
INVOICE:JAN 22/RGARRETT CHECKDATE:02/01/2022											
110911 JUAN GARZA											
95586	2200341	02/23/2022	87205	2232022	30568	70.00	70.00	02/23/2022	INV	PD	CHS Boys Socc
INVOICE:2-21-22/JGARZA CHECKDATE:02/23/2022											
95587	2200340	02/23/2022	87206	2232022	30568	70.00	70.00	02/23/2022	INV	PD	CHS Girls Soc
INVOICE:2-21-22A/JGARZA CHECKDATE:02/23/2022											
						140.00					
1360 GATEWOOD ELECTRIC											
95246	2206010	02/17/2022	86865	2182022	30489	3.02	3.02	02/17/2022	INV	PD	February 2022
INVOICE:S33132 CHECKDATE:02/18/2022											
95813	2206396	02/28/2022	87426	2282022	30635	54.74	54.74	02/28/2022	INV	PD	SMS-fuses for
INVOICE:S33139 CHECKDATE:02/28/2022											
95814	2206531	02/28/2022	87427	2282022	30635	62.40	62.40	02/28/2022	INV	PD	SFE-minor HVA
INVOICE:S33152 CHECKDATE:02/28/2022											
						120.16					
96132 GENERAL AMERICAN											
95623		02/25/2022	87236	FEBRUARY	3062	50.00	50.00	02/25/2022	INV	PD	Payroll Run 1
INVOICE:95623 CHECKDATE:02/25/2022											
20819 BLAKE GLENN											
94204	2204610	02/01/2022	85912	2022022	30129	53.60	53.60	02/01/2022	INV	PD	Travel - Dece
INVOICE:DEC 21/BGLENN CHECKDATE:02/01/2022											
94205	2204609	02/01/2022	85913	2022022	30128	40.00	40.00	02/01/2022	INV	PD	Cell usage-De
INVOICE:DEC21/BGLENN CHECKDATE:02/01/2022											
95507	2205241	02/22/2022	87124	2232022	30545	29.81	29.81	02/22/2022	INV	PD	Travel - Janu
INVOICE:JAN 22/BGLENN CHECKDATE:02/23/2022											
95508	2205240	02/22/2022	87125	2232022	30546	40.00	40.00	02/22/2022	INV	PD	Cell usage-Ja
INVOICE:JAN22/BGLENN CHECKDATE:02/23/2022											
						163.41					
107904 AMBER GODDARD											
94786	2205993	02/10/2022	86428	2112022	30322	240.00	240.00	02/10/2022	INV	PD	master band c
INVOICE:JAN/SMS FLUTE CHECKDATE:02/11/2022											
104014 GOING PLACES / LAURA GRAYSON											
94266	2204670	02/01/2022	85966	2022022	30172	1,075.00	1,075.00	02/01/2022	INV	PD	DECEMBER- ECS
INVOICE:635 CHECKDATE:02/02/2022											
94265	2205379	02/01/2022	85965	2022022	30172	1,834.00	1,834.00	02/01/2022	INV	PD	ORIENTATION A
INVOICE:636 CHECKDATE:02/02/2022											
						2,909.00					
110910 AARON GOMEZ											
95757	2200378	02/25/2022	87369	2252022	30604	135.00	135.00	02/25/2022	INV	PD	CISD Hosted P
INVOICE:2-17-22/AGOMEZ CHECKDATE:02/25/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107374 GONZALES FLORAL											
94551	12041147	02/07/2022		SACHECK	5025	120.00	120.00	02/07/2022	INV	PD	
INVOICE:flower sale		CHECKDATE:02/07/2022									
21602 ROBIN GOSDIN											
94707	2206261	02/09/2022	86352	2092022	30272	105.00	105.00	02/09/2022	INV	PD	Meal money fo
INVOICE:2206261A		CHECKDATE:02/09/2022									
107933 SAMANTHA GOSSETT											
95311	2200491	02/18/2022	86929	2182022	30490	125.00	125.00	02/18/2022	INV	PD	CHS Powerlift
INVOICE:2-07-22/SGOSSETT		CHECKDATE:02/18/2022									
16933 GRAINGER											
94776	2205730	02/10/2022	86422	2112022	30323	772.08	772.08	02/10/2022	INV	PD	CHS-CTE Dust
INVOICE:9185067619		CHECKDATE:02/11/2022									
94778	2205730	02/10/2022	86423	2112022	30323	73.36	73.36	02/10/2022	INV	PD	CHS-CTE Dust
INVOICE:9185067627		CHECKDATE:02/11/2022									
94779	2205730	02/10/2022	86424	2112022	30323	780.53	780.53	02/10/2022	INV	PD	CHS-CTE Dust
INVOICE:9185713477		CHECKDATE:02/11/2022									
94781	2205730	02/10/2022	86425	2112022	30323	331.50	331.50	02/10/2022	INV	PD	CHS-CTE Dust
INVOICE:9193286227		CHECKDATE:02/11/2022									
						1,957.47					
107687 GRANBURY ISD ATHLETIC DEPT											
95060	12001327	02/16/2022		SACHECK	5065	150.00	150.00	02/16/2022	INV	PD	
INVOICE:CHS Powerlifting		CHECKDATE:02/16/2022									
99536 GRANDVIEW HIGH SCHOOL											
95187	2206310	02/16/2022	86800	2162022	30400	740.00	740.00	02/16/2022	INV	PD	Entry fee to
INVOICE:483151		CHECKDATE:02/16/2022									
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
95633		02/25/2022	87246	FEBRUARY	3063	400.00	400.00	02/25/2022	INV	PD	Payroll Run 1
INVOICE:95633		CHECKDATE:02/25/2022									
108941 ASHLEIGH GREEN											
94747	2205105	02/10/2022	86393	2112022	30324	200.00	200.00	02/10/2022	INV	PD	Security for
INVOICE:2-08-22/AGREEN		CHECKDATE:02/11/2022									
95162	2205105	02/16/2022	86791	2162022	30401	225.00	225.00	02/16/2022	INV	PD	Security for
INVOICE:2-15-22/AGREEN		CHECKDATE:02/16/2022									
						425.00					
107827 CASEY GREEN											
94279	2200381	02/01/2022	85980	2022022	30173	90.00	90.00	02/01/2022	INV	PD	CHS Boys BBal
INVOICE:1-28-22/CGREEN		CHECKDATE:02/02/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94280	2205701	02/01/2022	85981	2022022	30173	90.00	90.00	02/01/2022	INV	PD	CHS Girls Bas
INVOICE:1-28-22A/CGREEN						CHECKDATE:02/02/2022					
95007	2200381	02/15/2022	86644	2162022	30402	25.00	25.00	02/15/2022	INV	PD	CHS Boys BBal
INVOICE:2-08-22/CGREEN						CHECKDATE:02/16/2022					
95008	2205701	02/15/2022	86645	2162022	30402	25.00	25.00	02/15/2022	INV	PD	CHS Girls Bas
INVOICE:2-08-22A/CGREEN						CHECKDATE:02/16/2022					
95510	2204331	02/22/2022	87127	2232022	30547	75.00	75.00	02/22/2022	INV	PD	Security for
INVOICE:2-14-22/CGREEN						CHECKDATE:02/23/2022					
95312	2200381	02/18/2022	86930	2182022	30491	25.00	25.00	02/18/2022	INV	PD	CHS Boys BBal
INVOICE:2-15-22/CGREEN						CHECKDATE:02/18/2022					
95758	2200378	02/25/2022	87370	2252022	30605	75.00	75.00	02/25/2022	INV	PD	CISD Hosted P
INVOICE:2-17-22/CGREEN						CHECKDATE:02/25/2022					
95851	2200378	02/28/2022	87462	2282022	30636	75.00	75.00	02/28/2022	INV	PD	CISD Hosted P
INVOICE:2-22-22/CGREEN						CHECKDATE:02/28/2022					
95852	2200378	02/28/2022	87463	2282022	30636	75.00	75.00	02/28/2022	INV	PD	CISD Hosted P
INVOICE:2-22-22A/CGREEN						CHECKDATE:02/28/2022					
96202 ROSS GREEN						555.00					
94197	2205362	02/01/2022	85905	2022022	30130	26.88	26.88	02/01/2022	INV	PD	January 2022
INVOICE:JAN 22/RGREEN						CHECKDATE:02/01/2022					
21667 CHRISTI GREGORY											
94224	2205043	02/01/2022	85935	2022022	30131	20.00	20.00	02/01/2022	INV	PD	January month
INVOICE:JAN22/CGREGORY						CHECKDATE:02/01/2022					
21771 RICKY GRIFFIN											
95759	2200378	02/25/2022	87371	2252022	30606	135.00	135.00	02/25/2022	INV	PD	CISD Hosted P
INVOICE:2-17-22/RGRIFFIN						CHECKDATE:02/25/2022					
110718 AURORA GUTIERREZ											
95505	12750042	02/18/2022		SACHECK	4101	1,200.00	1,200.00	02/18/2022	INV	PD	
INVOICE:Gutierrez xmas club						CHECKDATE:02/18/2022					
105986 JAMES HAILEY JR.											
94356	2205105	02/02/2022	86055	2022022	30174	225.00	225.00	02/02/2022	INV	PD	Security for
INVOICE:2-01-22/JHAILEY						CHECKDATE:02/02/2022					
94705	2205105	02/09/2022	86350	2092022	30274	225.00	225.00	02/09/2022	INV	PD	Security for
INVOICE:2-07-22/JHAILEY						CHECKDATE:02/09/2022					
95543	2205862	02/23/2022	87159	2232022	30569	250.00	250.00	02/23/2022	INV	PD	Security at D
INVOICE:2-22-22/JHAILEY						CHECKDATE:02/23/2022					
95884	2205862	02/28/2022	87492	2282022	30637	250.00	250.00	02/28/2022	INV	PD	Security at D
INVOICE:2-25-22/JHAILEY						CHECKDATE:02/28/2022					
108652 HALL MIDDLE SCHOOL						950.00					
95056	2206389	02/16/2022	86696	2162022	30403	400.00	400.00	02/16/2022	INV	PD	ENTRY FEE/SMI
INVOICE:2206389/ENTRY						CHECKDATE:02/16/2022					
95191	2206423	02/17/2022	86806	2182022	30492	400.00	400.00	02/17/2022	INV	PD	ENTRY FEE/WHE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2206423/ENTRY		CHECKDATE:02/18/2022				800.00					
16277 HAMPTON INN											
95595	2206541	02/23/2022	87214	2232022	30570	1,541.60	1,541.60	02/23/2022	INV PD		Team Lodging/
INVOICE:2206541/ADV		CHECKDATE:02/23/2022									
110878 JUSTIN HAND											
94748	2205105	02/10/2022	86394	2112022	30325	200.00	200.00	02/10/2022	INV PD		Security for
INVOICE:2-08-22/JHAND		CHECKDATE:02/11/2022									
95544	2205862	02/23/2022	87160	2232022	30571	225.00	225.00	02/23/2022	INV PD		Security at D
INVOICE:2-22-22/JHAND		CHECKDATE:02/23/2022				425.00					
108572 FREDDIE HARRIS											
95313	2200491	02/18/2022	86931	2182022	30493	125.00	125.00	02/18/2022	INV PD		CHS Powerlift
INVOICE:2-07-22/FHARRIS		CHECKDATE:02/18/2022									
108944 JILLANNA HARRIS											
94648	2205068	02/09/2022	86301	2092022	30275	59.38	59.38	02/09/2022	INV PD		January month
INVOICE:JAN 22/JHARRIS		CHECKDATE:02/09/2022									
94228	2205069	02/01/2022	85939	2022022	30132	20.00	20.00	02/01/2022	INV PD		January month
INVOICE:JAN22/JHARRIS		CHECKDATE:02/01/2022				79.38					
110905 LEXI HARRIS											
95314	2200491	02/18/2022	86932	2182022	30494	125.00	125.00	02/18/2022	INV PD		CHS Powerlift
INVOICE:2-07-22/LHARRIS		CHECKDATE:02/18/2022									
110675 JOHN HAWKINS											
95154	2203180	02/16/2022	86783	2162022	30404	435.62	435.62	02/16/2022	INV PD		REIMB/HOTEL &
INVOICE:2203180/REIMB		CHECKDATE:02/16/2022									
97342 DEWAYNE HAWPE											
94495	2205269	02/07/2022	86189	2072022	30221	25.49	25.49	02/07/2022	INV PD		January 2022
INVOICE:JAN 22/DHAWPE		CHECKDATE:02/07/2022									
19440 LESA HAZLE											
94200	2205425	02/01/2022	85908	2022022	30133	24.43	24.43	02/01/2022	INV PD		January 2022
INVOICE:JAN 22/LHAZLE		CHECKDATE:02/01/2022									
105387 KYLE HEATH											
95549	2203134	02/23/2022	87166	2232022	30572	317.99	317.99	02/23/2022	INV PD		Reimburse tra
INVOICE:2203134/REIMB		CHECKDATE:02/23/2022									
110446 NATALIE HEETER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94909	12101013	02/11/2022		SACHECK	5053	50.00	50.00	02/11/2022	INV	PD	
INVOICE:balance due-Adams CHECKDATE:02/14/2022											
99854 HEINEMANN											
94229	2205750	02/01/2022	85940	2022022	30134	407.00	407.00	02/01/2022	INV	PD	CEF Grant Pho
INVOICE:7412558 CHECKDATE:02/01/2022											
107341 DAN HELGENBERGER											
95315	2200491	02/18/2022	86933	2182022	30495	125.00	125.00	02/18/2022	INV	PD	CHS Powerlift
INVOICE:1-07-22/DHELGENBERGE CHECKDATE:02/18/2022											
108348 HENDERSON JR HIGH PTO											
95054	2206387	02/16/2022	86693	2162022	30406	400.00	400.00	02/16/2022	INV	PD	ENTRY FEE/SMI
INVOICE:2206387/ENTRY CHECKDATE:02/16/2022											
95055	2206388	02/16/2022	86694	2162022	30405	200.00	200.00	02/16/2022	INV	PD	ENTRY FEE/WHE
INVOICE:2206388/ENTRY CHECKDATE:02/16/2022											
95192	2206422	02/17/2022	86807	2182022	30496	200.00	200.00	02/17/2022	INV	PD	ENTRY FEE/WHE
INVOICE:2206422ENTRY CHECKDATE:02/18/2022											
						800.00					
105640 ANDREA HENSLEY											
94703	2202380	02/09/2022	86348	2092022	30277	992.88	992.88	02/09/2022	INV	PD	HOTEL ADVANCE
INVOICE:2202380/ADV CHECKDATE:02/09/2022											
95863	2202380	02/28/2022	87474	2282022	30638	237.78	237.78	02/28/2022	INV	PD	REIMB/MILEAGE
INVOICE:2202380/REIMB CHECKDATE:02/28/2022											
94645	2204238	02/09/2022	86298	2092022	30276	98.46	98.46	02/09/2022	INV	PD	Dr. Hensley T
INVOICE:2204238/REIMB CHECKDATE:02/09/2022											
						1,329.12					
108509 GERMAN HERNANDEZ											
95051	2204940	02/16/2022	86689	2162022	30407	95.28	95.28	02/16/2022	INV	PD	REIMB MEALS/B
INVOICE:2204940/REIMB CHECKDATE:02/16/2022											
95044	2205643	02/16/2022	86682	2162022	30408	120.00	120.00	02/16/2022	INV	PD	3-28-22 WACO/
INVOICE:2205643G CHECKDATE:02/16/2022											
						215.28					
110339 HIGH SCHOOL E-SPORTS LEAGUE, INC.											
95091	2206373	02/16/2022	86723	2162022	30409	1,900.00	1,900.00	02/16/2022	INV	PD	eSports Regis
INVOICE:3237 CHECKDATE:02/16/2022											
19902 HILL COLLEGE											
94783	2200760	02/10/2022	86426	2112022	30326	49,887.00	49,887.00	02/10/2022	INV	PD	Tuition Techn
INVOICE:211S FALL 2021 CHECKDATE:02/11/2022											
100426 MATTHEW HILLER											
94243	2206107	02/01/2022	85943	2022022	30175	450.80	450.80	02/01/2022	INV	PD	HOTEL ADVANCE

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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
94843	2205906	02/10/2022	86487	2112022	30328	11.94	11.94	02/10/2022	INV	PD	MNT-GRND-Tool
INVOICE:2251927		CHECKDATE:02/11/2022									
94844	2205839	02/10/2022	86488	2112022	30328	9.74	9.74	02/10/2022	INV	PD	CHS-fence/win
INVOICE:2251937		CHECKDATE:02/11/2022									
94845	2206079	02/10/2022	86489	2112022	30328	17.89	17.89	02/10/2022	INV	PD	TEAM/MNT/CHS-
INVOICE:2251944		CHECKDATE:02/11/2022									
94882	2206076	02/10/2022	86526	2112022	30328	124.82	124.82	02/10/2022	INV	PD	CHS-bullpen f
INVOICE:2252186		CHECKDATE:02/11/2022									
94832	2205906	02/10/2022	86474	2112022	30328	10.64	10.64	02/10/2022	INV	PD	MNT-GRND-Tool
INVOICE:3012236		CHECKDATE:02/11/2022									
94833	2205841	02/10/2022	86475	2112022	30328	54.94	54.94	02/10/2022	INV	PD	MRT-winterizi
INVOICE:3012239		CHECKDATE:02/11/2022									
94835	2205906	02/10/2022	86477	2112022	30328	102.61	102.61	02/10/2022	INV	PD	MNT-GRND-Tool
INVOICE:3020838		CHECKDATE:02/11/2022									
94836	2205906	02/10/2022	86478	2112022	30328	128.04	128.04	02/10/2022	INV	PD	MNT-GRND-Tool
INVOICE:3020858		CHECKDATE:02/11/2022									
94880	2206077	02/10/2022	86524	2112022	30328	22.66	22.66	02/10/2022	INV	PD	ADM/MNT/TRNS-
INVOICE:3022745A		CHECKDATE:02/11/2022									
94837	2204764	02/10/2022	86479	2112022	30328	1,173.71	1,173.71	02/10/2022	INV	PD	Bistro Decor
INVOICE:3170652		CHECKDATE:02/11/2022									
94863	2206079	02/10/2022	86507	2112022	30328	95.66	95.66	02/10/2022	INV	PD	TEAM/MNT/CHS-
INVOICE:3181425		CHECKDATE:02/11/2022									
94838	2205906	02/10/2022	86480	2112022	30328	67.87	67.87	02/10/2022	INV	PD	MNT-GRND-Tool
INVOICE:3251917		CHECKDATE:02/11/2022									
94839	2206077	02/10/2022	86481	2112022	30328	250.08	250.08	02/10/2022	INV	PD	ADM/MNT/TRNS-
INVOICE:3251918		CHECKDATE:02/11/2022									
94840	2205906	02/10/2022	86482	2112022	30328	170.88	170.88	02/10/2022	INV	PD	MNT-GRND-Tool
INVOICE:3261168		CHECKDATE:02/11/2022									
94827	2205841	02/10/2022	86469	2112022	30328	116.06	116.06	02/10/2022	INV	PD	MRT-winterizi
INVOICE:4012180		CHECKDATE:02/11/2022									
94829	2205841	02/10/2022	86471	2112022	30328	69.61	69.61	02/10/2022	INV	PD	MRT-winterizi
INVOICE:4020761		CHECKDATE:02/11/2022									
94862	2206078	02/10/2022	86506	2112022	30328	17.45	17.45	02/10/2022	INV	PD	ADA/COL/IRV/S
INVOICE:4021555		CHECKDATE:02/11/2022									
94830	2205841	02/10/2022	86472	2112022	30328	11.91	11.91	02/10/2022	INV	PD	MRT-winterizi
INVOICE:4261142		CHECKDATE:02/11/2022									
94831	2206078	02/10/2022	86473	2112022	30328	16.96	16.96	02/10/2022	INV	PD	ADA/COL/IRV/S
INVOICE:4261143		CHECKDATE:02/11/2022									
94858	2205906	02/10/2022	86502	2112022	30328	62.48	62.48	02/10/2022	INV	PD	MNT-GRND-Tool
INVOICE:5021477		CHECKDATE:02/11/2022									
94859	2205906	02/10/2022	86503	2112022	30328	91.84	91.84	02/10/2022	INV	PD	MNT-GRND-Tool
INVOICE:5021489		CHECKDATE:02/11/2022									
94860	2206077	02/10/2022	86504	2112022	30328	34.43	34.43	02/10/2022	INV	PD	ADM/MNT/TRNS-
INVOICE:5170908		CHECKDATE:02/11/2022									
94861	2205906	02/10/2022	86505	2112022	30328	43.94	43.94	02/10/2022	INV	PD	MNT-GRND-Tool
INVOICE:5252014		CHECKDATE:02/11/2022									
94877	2206076	02/10/2022	86521	2112022	30328	118.01	118.01	02/10/2022	INV	PD	CHS-bullpen f
INVOICE:6012744A		CHECKDATE:02/11/2022									
94853	2205838	02/10/2022	86497	2112022	30328	76.56	76.56	02/10/2022	INV	PD	CKE/playgroun
INVOICE:6021337		CHECKDATE:02/11/2022									
94854	2205585	02/10/2022	86498	2112022	30328	202.70	202.70	02/10/2022	INV	PD	material for
INVOICE:6021342		CHECKDATE:02/11/2022									
94855	2206078	02/10/2022	86499	2112022	30328	61.88	61.88	02/10/2022	INV	PD	ADA/COL/IRV/S
INVOICE:6021345		CHECKDATE:02/11/2022									
94856	2205839	02/10/2022	86500	2112022	30328	90.19	90.19	02/10/2022	INV	PD	CHS-fence/win

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INVOICE:6021348				CHECKDATE:02/11/2022							
94857	2205840	02/10/2022	86501	2112022	30328	47.90	47.90	02/10/2022	INV	PD	WHT-racks/plu
INVOICE:6021353A				CHECKDATE:02/11/2022							
94878	2206077	02/10/2022	86522	2112022	30328	36.46	36.46	02/10/2022	INV	PD	ADM/MNT/TRNS-
INVOICE:6022438				CHECKDATE:02/11/2022							
94885	2205729	02/10/2022	86529	2112022	30328	2,421.90	2,421.90	02/10/2022	INV	PD	CHS-materials
INVOICE:6252118				CHECKDATE:02/11/2022							
94906	12001292	02/11/2022		SACHECK	5049	131.00	131.00	02/11/2022	INV	PD	
INVOICE:6261407				CHECKDATE:02/11/2022							
94879	2206076	02/10/2022	86523	2112022	30328	7.74	7.74	02/10/2022	INV	PD	CHS-bullpen f
INVOICE:6261408				CHECKDATE:02/11/2022							
94850	2206077	02/10/2022	86494	2112022	30328	43.33	43.33	02/10/2022	INV	PD	ADM/MNT/TRNS-
INVOICE:7012524				CHECKDATE:02/11/2022							
94851	2205840	02/10/2022	86495	2112022	30328	21.52	21.52	02/10/2022	INV	PD	WHT-racks/plu
INVOICE:7021270				CHECKDATE:02/11/2022							
94907	12001253	02/11/2022		SACHECK	5049	350.39	350.39	02/11/2022	INV	PD	
INVOICE:7021318				CHECKDATE:02/11/2022							
94873	2205032	02/10/2022	86517	2112022	30328	341.11	341.11	02/10/2022	INV	PD	Project mater
INVOICE:7022303				CHECKDATE:02/11/2022							
94874	2206078	02/10/2022	86518	2112022	30328	41.06	41.06	02/10/2022	INV	PD	ADA/COL/IRV/S
INVOICE:7022304				CHECKDATE:02/11/2022							
94875	2206077	02/10/2022	86519	2112022	30328	99.98	99.98	02/10/2022	INV	PD	ADM/MNT/TRNS-
INVOICE:7022307				CHECKDATE:02/11/2022							
94876	2206078	02/10/2022	86520	2112022	30328	14.14	14.14	02/10/2022	INV	PD	ADA/COL/IRV/S
INVOICE:7022314				CHECKDATE:02/11/2022							
94852	2206079	02/10/2022	86496	2112022	30328	62.72	62.72	02/10/2022	INV	PD	TEAM/MNT/CHS-
INVOICE:7251978				CHECKDATE:02/11/2022							
94825	2205544	02/10/2022	86467	2112022	30328	18.40	18.40	02/10/2022	INV	PD	GER-misc main
INVOICE:8011984				CHECKDATE:02/11/2022							
94826	2205546	02/10/2022	86468	2112022	30328	227.84	227.84	02/10/2022	INV	PD	Trucks 649/65
INVOICE:8012023				CHECKDATE:02/11/2022							
94869	2206076	02/10/2022	86513	2112022	30328	45.53	45.53	02/10/2022	INV	PD	CHS-bullpen f
INVOICE:8022184				CHECKDATE:02/11/2022							
94870	2206076	02/10/2022	86514	2112022	30328	48.72	48.72	02/10/2022	INV	PD	CHS-bullpen f
INVOICE:8022206				CHECKDATE:02/11/2022							
94871	2206079	02/10/2022	86515	2112022	30328	61.18	61.18	02/10/2022	INV	PD	TEAM/MNT/CHS-
INVOICE:8022211				CHECKDATE:02/11/2022							
94872	2202604	02/10/2022	86516	2112022	30328	188.66	188.66	02/10/2022	INV	PD	Polycarbonate
INVOICE:8022280				CHECKDATE:02/11/2022							
94828	2205032	02/10/2022	86470	2112022	30328	2,004.12	2,004.12	02/10/2022	INV	PD	Project mater
INVOICE:8261092				CHECKDATE:02/11/2022							
94822	2205471	02/10/2022	86464	2112022	30328	21.09	21.09	02/10/2022	INV	PD	WMS-portables
INVOICE:9011910				CHECKDATE:02/11/2022							
94823	2205545	02/10/2022	86465	2112022	30328	136.52	136.52	02/10/2022	INV	PD	MNT-stock/gen
INVOICE:9011948				CHECKDATE:02/11/2022							
94824	2205546	02/10/2022	86466	2112022	30328	24.97	24.97	02/10/2022	INV	PD	Trucks 649/65
INVOICE:9020346A				CHECKDATE:02/11/2022							
94868	2206078	02/10/2022	86512	2112022	30328	3.37	3.37	02/10/2022	INV	PD	ADA/COL/IRV/S
INVOICE:9261362				CHECKDATE:02/11/2022							
						10,563.50					
104444 MICHAEL HOOTS											
95027	2206386	02/15/2022	86665	2162022	30410	480.00	480.00	02/15/2022	INV	PD	2-28-22 WEATH
INVOICE:2206386A				CHECKDATE:02/16/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95028	2206386	02/15/2022	86666	2162022	30411	480.00	480.00	02/15/2022	INV	PD	3-08-22 BURLE
INVOICE:2206386B		CHECKDATE:02/16/2022									
95029	2206386	02/15/2022	86667	2162022	30412	480.00	480.00	02/15/2022	INV	PD	3-24-22 STEPH
INVOICE:2206386C		CHECKDATE:02/16/2022									
95030	2206386	02/15/2022	86668	2162022	30413	480.00	480.00	02/15/2022	INV	PD	3/28 & 29/22
INVOICE:2206386D		CHECKDATE:02/16/2022									
						1,920.00					
19536 HORACE MANN LIFE INS. CO.											
95612		02/25/2022	87225	FEBRUARY	3064	4,179.90	4,179.90	02/25/2022	INV	PD	Payroll Run 1
INVOICE:95612		CHECKDATE:02/25/2022									
110641 COURTNEY HUFF											
94219	2205121	02/01/2022	85930	2022022	30136	14.73	14.73	02/01/2022	INV	PD	January month
INVOICE:JAN 22/CHUFF		CHECKDATE:02/01/2022									
110907 WILLIAM SCOTT HURST											
95511	2200378	02/22/2022	87128	2232022	30548	125.00	125.00	02/22/2022	INV	PD	CISD Hosted P
INVOICE:2-14-22/WHURST		CHECKDATE:02/23/2022									
110666 ANTHONY HURTADO											
94749	2205105	02/10/2022	86395	2112022	30329	225.00	225.00	02/10/2022	INV	PD	Security for
INVOICE:2-08-22/AHURTADO		CHECKDATE:02/11/2022									
95163	2205862	02/16/2022	86792	2162022	30414	150.00	150.00	02/16/2022	INV	PD	Security at D
INVOICE:2-15-22/AHURTADO		CHECKDATE:02/16/2022									
						375.00					
110918 PRINCE HUTCHINSON											
95853	2200378	02/28/2022	87464	2282022	30639	120.00	120.00	02/28/2022	INV	PD	CISD Hosted P
INVOICE:2-18-22/PHUTCHINSON		CHECKDATE:02/28/2022									
110736 IML SECURITY SUPPLY											
94216	2205921	02/01/2022	85925	2022022	30137	179.65	179.65	02/01/2022	INV	PD	DST-locks/key
INVOICE:3110155		CHECKDATE:02/01/2022									
95815	2206443	02/28/2022	87428	2282022	30640	4,371.10	4,371.10	02/28/2022	INV	PD	CHS-additiona
INVOICE:3138183		CHECKDATE:02/28/2022									
						4,550.75					
19899 INFLATABLE PARTY MAGIC											
94701	12104065	02/09/2022		SACHECK	5044	1,645.33	1,645.33	02/09/2022	INV	PD	
INVOICE:61208		CHECKDATE:02/09/2022									
94567	12041153	02/07/2022		SACHECK	5026	710.00	710.00	02/07/2022	INV	PD	
INVOICE:61398		CHECKDATE:02/07/2022									
94566	12041151	02/07/2022		SACHECK	5026	423.15	423.15	02/07/2022	INV	PD	
INVOICE:61399		CHECKDATE:02/07/2022									
95839	12101020	02/28/2022		SACHECK	5099	1,271.31	1,271.31	02/28/2022	INV	PD	
INVOICE:Adams Elementary		CHECKDATE:02/28/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,049.79					
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
94634	2205599	02/08/2022	86291	2092022	30278	525.00	525.00	02/08/2022	INV PD		Drug Dog Serv
INVOICE:114751		CHECKDATE:02/09/2022									
109983 INVESCO INVESTMENT SERVICE, INC											
95640		02/25/2022	87253	FEBRUARY	3065	1,150.00	1,150.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95640		CHECKDATE:02/25/2022									
110893 J. CHAD PROFESSIONAL TRAINING, LLC											
95190	2206356	02/17/2022	86805	2182022	7321	2,000.00	2,000.00	02/17/2022	INV PD		Tall Cop Pres
INVOICE:2590		CHECKDATE:02/18/2022									
7350 J.W. PEPPER & SON, INC.											
94619		02/08/2022		SACHECK	5032	1.00	1.00	02/08/2022	INV PD		
INVOICE: 363989344		CHECKDATE:02/08/2022									
94618	12041142	02/08/2022		SACHECK	5032	215.95	215.95	02/08/2022	INV PD		
INVOICE:363989344		CHECKDATE:02/08/2022									
94239	12041142	02/01/2022		SACHECK	5019	120.00	120.00	02/01/2022	INV PD		
INVOICE:363992917		CHECKDATE:02/02/2022									
						336.95					
101265 CHRIS JACKSON											
94636	2206189	02/08/2022	86293	2092022	30279	778.15	778.15	02/08/2022	INV PD		REIMB EXPENSE
INVOICE:2206189/REIMB		CHECKDATE:02/09/2022									
94775	2205056	02/10/2022	86421	2112022	30330	68.69	68.69	02/10/2022	INV PD		January month
INVOICE:JAN 22/CJACKSON		CHECKDATE:02/11/2022									
						846.84					
110092 MINDI JACKSON											
94261	2205073	02/01/2022	85961	2022022	30177	22.93	22.93	02/01/2022	INV PD		January month
INVOICE:JAN 22/MJACKSON		CHECKDATE:02/02/2022									
22589 JOHNSON COUNTY TREASURER											
94774	2205297	02/10/2022	86420	2112022	30331	14,663.00	14,663.00	02/10/2022	INV PD		Truancy Progr
INVOICE:1624		CHECKDATE:02/11/2022									
110827 BRETT JOHNSON											
94358	2205105	02/02/2022	86056	2022022	30178	225.00	225.00	02/02/2022	INV PD		Security for
INVOICE:2-01-22/BJOHNSON		CHECKDATE:02/02/2022									
94752	2205105	02/10/2022	86398	2112022	30332	225.00	225.00	02/10/2022	INV PD		Security for
INVOICE:2-08-22/BJOHNSON		CHECKDATE:02/11/2022									
95566	2204331	02/23/2022	87184	2232022	30574	125.00	125.00	02/23/2022	INV PD		Security for
INVOICE:2-14-22/BJOHNSON		CHECKDATE:02/23/2022									
95164	2205105	02/16/2022	86793	2162022	30415	150.00	150.00	02/16/2022	INV PD		Security for
INVOICE:2-15-22/BJOHNSON		CHECKDATE:02/16/2022									

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95506	2204331	02/22/2022	87123	2232022	30549	137.50	137.50	02/22/2022	INV	PD	Security for
INVOICE: 2-17-22/BJOHNSON		CHECKDATE: 02/23/2022									
95541	2204331	02/23/2022	87156	2232022	30575	200.00	200.00	02/23/2022	INV	PD	Security for
INVOICE: 2-22-22/BJOHNSON		CHECKDATE: 02/23/2022									
						1,062.50					
20211 LANDY JOHNSON											
94580	2205191	02/08/2022	86247	2092022	30280	25.52	25.52	02/08/2022	INV	PD	JANUARY - MON
INVOICE: JAN 22/LyJOHNSON		CHECKDATE: 02/09/2022									
101105 LORI JOHNSON											
94226	2205054	02/01/2022	85937	2022022	30139	21.35	21.35	02/01/2022	INV	PD	January month
INVOICE: JAN 22/LrJOHNSON		CHECKDATE: 02/01/2022									
94225	2205055	02/01/2022	85936	2022022	30138	20.00	20.00	02/01/2022	INV	PD	January month
INVOICE: JAN22/LrJOHNSON		CHECKDATE: 02/01/2022									
						41.35					
6374 JONES SCHOOL SUPPLY CO., INC.											
95533	12108035	02/23/2022		SACHECK	5087	514.40	514.40	02/23/2022	INV	PD	
INVOICE: 1845117		CHECKDATE: 02/23/2022									
94702	12104063	02/09/2022		SACHECK	5045	191.99	191.99	02/09/2022	INV	PD	
INVOICE: 1849576		CHECKDATE: 02/09/2022									
						706.39					
22583 JASON JONES											
94250	2205101	02/01/2022	85950	2022022	30179	40.00	40.00	02/01/2022	INV	PD	Monthly phone
INVOICE: JAN22/JJONES		CHECKDATE: 02/02/2022									
104995 JOSHUA HIGH SCHOOL											
95284	2206448	02/17/2022	86903	2182022	30497	500.00	500.00	02/17/2022	INV	PD	Entry Fees/3-
INVOICE: 2206448/ENTRY		CHECKDATE: 02/18/2022									
9553 JOSTENS, INC.											
94231	12001004	02/01/2022		SACHECK	5020	26.74	26.74	02/01/2022	INV	PD	
INVOICE: 27602464		CHECKDATE: 02/02/2022									
108483 KAGAN PUBLISHING, INC.											
94192	2205936	02/01/2022	85900	2022022	7319	1,116.50	1,116.50	02/01/2022	INV	PD	Flip Chart
INVOICE: 652287		CHECKDATE: 02/01/2022									
110887 MUHAMMAD KALEIA											
94251	2200340	02/01/2022	85951	2022022	30180	80.00	80.00	02/01/2022	INV	PD	CHS Girls Soc
INVOICE: 1-27-22/MKALEIA		CHECKDATE: 02/02/2022									
94252	2200341	02/01/2022	85952	2022022	30180	80.00	80.00	02/01/2022	INV	PD	CHS Boys Socc
INVOICE: 1-27-22A/MKALEIA		CHECKDATE: 02/02/2022									
95588	2200341	02/23/2022	87207	2232022	30576	70.00	70.00	02/23/2022	INV	PD	CHS Boys Socc
INVOICE: 2-21-22/MKALEIA		CHECKDATE: 02/23/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95589	2200340	02/23/2022	87208	2232022	30576	70.00	70.00	02/23/2022	INV	PD	CHS Girls Soc
INVOICE:2-21-22A/MKALEIA						CHECKDATE:02/23/2022					
105012 MARK KARPTEL						300.00					
95896	2200378	02/28/2022	87504	2282022	30641	95.00	95.00	02/28/2022	INV	PD	CISD Hosted P
INVOICE:2-22-22/MKARPTEL						CHECKDATE:02/28/2022					
110846 TOMMY KENNEDY											
94242	2206114	02/01/2022	85942	2022022	30181	427.80	427.80	02/01/2022	INV	PD	HOTEL ADVANCE
INVOICE:2206114/ADV						CHECKDATE:02/02/2022					
95836	12041169	02/28/2022		SACHECK	5100	1,700.00	1,700.00	02/28/2022	INV	PD	
INVOICE:UIL meals						CHECKDATE:02/28/2022					
110791 COLTON KIMBELL						2,127.80					
95179		02/16/2022		SACHECK	5066	76.00	76.00	02/16/2022	INV	PD	
INVOICE:Kimbell 02-09-22						CHECKDATE:02/16/2022					
110060 THOMAS JOSEPH KIRBY											
95166	2205105	02/16/2022	86794	2162022	30416	225.00	225.00	02/16/2022	INV	PD	Security for
INVOICE:2-15-22/TKIRBY						CHECKDATE:02/16/2022					
95545	2205862	02/23/2022	87161	2232022	30577	200.00	200.00	02/23/2022	INV	PD	Security at D
INVOICE:2-19-22/TKIRBY						CHECKDATE:02/23/2022					
106951 KLEMENT DISTRIBUTION, INC.						425.00					
94302	2204961	02/02/2022	86002	2022022	3203	107.04	107.04	02/02/2022	INV	PD	Ice Cream
INVOICE:10511272						CHECKDATE:02/02/2022					
94301	2204961	02/02/2022	86001	2022022	3203	290.30	290.30	02/02/2022	INV	PD	Ice Cream
INVOICE:10511273						CHECKDATE:02/02/2022					
95440	2206204	02/18/2022	87058	2182022	3218	319.43	319.43	02/18/2022	INV	PD	Ice Cream
INVOICE:10511332						CHECKDATE:02/18/2022					
95441	2206204	02/18/2022	87059	2182022	3218	396.68	396.68	02/18/2022	INV	PD	Ice Cream
INVOICE:10511333						CHECKDATE:02/18/2022					
95439	2206204	02/18/2022	87057	2182022	3218	362.88	362.88	02/18/2022	INV	PD	Ice Cream
INVOICE:10511334						CHECKDATE:02/18/2022					
95438	2206204	02/18/2022	87056	2182022	3218	205.98	205.98	02/18/2022	INV	PD	Ice Cream
INVOICE:10511335						CHECKDATE:02/18/2022					
95443	2206204	02/18/2022	87061	2182022	3218	525.98	525.98	02/18/2022	INV	PD	Ice Cream
INVOICE:10511422						CHECKDATE:02/18/2022					
95442	2206204	02/18/2022	87060	2182022	3218	107.04	107.04	02/18/2022	INV	PD	Ice Cream
INVOICE:10511423						CHECKDATE:02/18/2022					
95444	2206204	02/18/2022	87062	2182022	3218	129.46	129.46	02/18/2022	INV	PD	Ice Cream
INVOICE:10511424						CHECKDATE:02/18/2022					
95689	2206204	02/25/2022	87300	2252022	3229	223.88	223.88	02/25/2022	INV	PD	Ice Cream
INVOICE:10511504						CHECKDATE:02/25/2022					
95690	2206204	02/25/2022	87301	2252022	3229	361.09	361.09	02/25/2022	INV	PD	Ice Cream
INVOICE:10511505						CHECKDATE:02/25/2022					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,029.76					
107934 JENNIFER KROKEN											
95316	2200491	02/18/2022	86934	2182022	30498	125.00	125.00	02/18/2022	INV	PD	CHS Powerlift
INVOICE: 2-07-22/JKROKEN		CHECKDATE: 02/18/2022									
110525 KURZ & CO.											
94344	2205399	02/02/2022	86044	2022022	3204	97.50	97.50	02/02/2022	INV	PD	Bread
INVOICE: 214200270001		CHECKDATE: 02/02/2022									
94349	2205399	02/02/2022	86049	2022022	3204	67.96	67.96	02/02/2022	INV	PD	Bread
INVOICE: 214200270002		CHECKDATE: 02/02/2022									
94345	2205399	02/02/2022	86045	2022022	3204	308.70	308.70	02/02/2022	INV	PD	Bread
INVOICE: 214200270003		CHECKDATE: 02/02/2022									
94350	2205399	02/02/2022	86051	2022022	3204	101.42	101.42	02/02/2022	INV	PD	Bread
INVOICE: 214200270004		CHECKDATE: 02/02/2022									
94347	2205399	02/02/2022	86047	2022022	3204	31.29	31.29	02/02/2022	INV	PD	Bread
INVOICE: 214200270005		CHECKDATE: 02/02/2022									
94346	2205399	02/02/2022	86046	2022022	3204	97.76	97.76	02/02/2022	INV	PD	Bread
INVOICE: 214200270006		CHECKDATE: 02/02/2022									
94351	2205399	02/02/2022	86052	2022022	3204	44.70	44.70	02/02/2022	INV	PD	Bread
INVOICE: 214200270007		CHECKDATE: 02/02/2022									
94353	2205399	02/02/2022	86053	2022022	3204	59.60	59.60	02/02/2022	INV	PD	Bread
INVOICE: 214200270009		CHECKDATE: 02/02/2022									
94348	2205399	02/02/2022	86048	2022022	3204	29.80	29.80	02/02/2022	INV	PD	Bread
INVOICE: 214200270008		CHECKDATE: 02/02/2022									
95455	2206218	02/18/2022	87073	2182022	3219	87.53	87.53	02/18/2022	INV	PD	Bread
INVOICE: 214200410001		CHECKDATE: 02/18/2022									
95450	2206218	02/18/2022	87068	2182022	3219	548.02	548.02	02/18/2022	INV	PD	Bread
INVOICE: 214200410002		CHECKDATE: 02/18/2022									
95458	2206218	02/18/2022	87076	2182022	3219	109.60	109.60	02/18/2022	INV	PD	Bread
INVOICE: 214200410003		CHECKDATE: 02/18/2022									
95451	2206218	02/18/2022	87069	2182022	3219	284.10	284.10	02/18/2022	INV	PD	Bread
INVOICE: 214200410004		CHECKDATE: 02/18/2022									
95453	2206218	02/18/2022	87071	2182022	3219	31.29	31.29	02/18/2022	INV	PD	Bread
INVOICE: 214200410005		CHECKDATE: 02/18/2022									
95452	2206218	02/18/2022	87070	2182022	3219	44.70	44.70	02/18/2022	INV	PD	Bread
INVOICE: 214200410006		CHECKDATE: 02/18/2022									
95459	2206218	02/18/2022	87077	2182022	3219	29.80	29.80	02/18/2022	INV	PD	Bread
INVOICE: 214200410007		CHECKDATE: 02/18/2022									
95456	2206218	02/18/2022	87074	2182022	3219	23.84	23.84	02/18/2022	INV	PD	Bread
INVOICE: 214200410008		CHECKDATE: 02/18/2022									
95460	2206218	02/18/2022	87078	2182022	3219	29.80	29.80	02/18/2022	INV	PD	Bread
INVOICE: 214200410009		CHECKDATE: 02/18/2022									
95712	2206218	02/25/2022	87323	2252022	3230	69.70	69.70	02/25/2022	INV	PD	Bread
INVOICE: 214200480001		CHECKDATE: 02/25/2022									
95708	2206218	02/25/2022	87319	2252022	3230	425.91	425.91	02/25/2022	INV	PD	Bread
INVOICE: 214200480002		CHECKDATE: 02/25/2022									
95714	2206218	02/25/2022	87325	2252022	3230	139.40	139.40	02/25/2022	INV	PD	Bread
INVOICE: 214200480003		CHECKDATE: 02/25/2022									
95709	2206218	02/25/2022	87320	2252022	3230	234.10	234.10	02/25/2022	INV	PD	Bread
INVOICE: 214200480004		CHECKDATE: 02/25/2022									
95715	2206218	02/25/2022	87326	2252022	3230	92.05	92.05	02/25/2022	INV	PD	Bread
INVOICE: 214200480005		CHECKDATE: 02/25/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95711	2206218	02/25/2022	87322	2252022	3230	55.76	55.76	02/25/2022	INV	PD	Bread
INVOICE:214200480006		CHECKDATE:02/25/2022									
95710	2206218	02/25/2022	87321	2252022	3230	125.84	125.84	02/25/2022	INV	PD	Bread
INVOICE:214200480007		CHECKDATE:02/25/2022									
95717	2206218	02/25/2022	87328	2252022	3230	44.70	44.70	02/25/2022	INV	PD	Bread
INVOICE:214200480008		CHECKDATE:02/25/2022									
95713	2206218	02/25/2022	87324	2252022	3230	70.76	70.76	02/25/2022	INV	PD	Bread
INVOICE:214200480009		CHECKDATE:02/25/2022									
95719	2206218	02/25/2022	87330	2252022	3230	92.58	92.58	02/25/2022	INV	PD	Bread
INVOICE:214200480010		CHECKDATE:02/25/2022									
						3,378.21					
110390 ELLEN KYLE											
94547	2205105	02/07/2022	86221	2072022	30223	100.00	100.00	02/07/2022	INV	PD	Security for
INVOICE:2-5-22/EKYLE		CHECKDATE:02/07/2022									
96513 LABATT FOOD SERVICE											
94330	2205364	02/02/2022	86030	2022022	3205	1,727.29	1,727.29	02/02/2022	INV	PD	Food and non
INVOICE:01237296		CHECKDATE:02/02/2022									
94334	2205364	02/02/2022	86034	2022022	3205	1,146.30	1,146.30	02/02/2022	INV	PD	Food and non
INVOICE:01269378		CHECKDATE:02/02/2022									
94335	2205364	02/02/2022	86035	2022022	3205	1,644.67	1,644.67	02/02/2022	INV	PD	Food and non
INVOICE:01269379		CHECKDATE:02/02/2022									
94341	2205364	02/02/2022	86041	2022022	3205	1,249.56	1,249.56	02/02/2022	INV	PD	Food and non
INVOICE:01269380		CHECKDATE:02/02/2022									
94340	2205364	02/02/2022	86040	2022022	3205	502.03	502.03	02/02/2022	INV	PD	Food and non
INVOICE:01269381		CHECKDATE:02/02/2022									
94333	2205364	02/02/2022	86033	2022022	3205	2,559.08	2,559.08	02/02/2022	INV	PD	Food and non
INVOICE:01269382		CHECKDATE:02/02/2022									
94342	2205364	02/02/2022	86042	2022022	3205	1,483.03	1,483.03	02/02/2022	INV	PD	Food and non
INVOICE:01269438		CHECKDATE:02/02/2022									
94329	2204973	02/02/2022	86029	2022022	3205	201.88	201.88	02/02/2022	INV	PD	Smart Snacks
INVOICE:01269439		CHECKDATE:02/02/2022									
94331	2205364	02/02/2022	86031	2022022	3205	3,059.87	3,059.87	02/02/2022	INV	PD	Food and non
INVOICE:01269440		CHECKDATE:02/02/2022									
94325	2204973	02/02/2022	86025	2022022	3205	638.34	638.34	02/02/2022	INV	PD	Smart Snacks
INVOICE:01269441		CHECKDATE:02/02/2022									
94338	2205364	02/02/2022	86038	2022022	3205	1,657.25	1,657.25	02/02/2022	INV	PD	Food and non
INVOICE:01269442		CHECKDATE:02/02/2022									
94328	2204973	02/02/2022	86028	2022022	3205	159.32	159.32	02/02/2022	INV	PD	Smart Snacks
INVOICE:01269443		CHECKDATE:02/02/2022									
94336	2205364	02/02/2022	86036	2022022	3205	1,308.99	1,308.99	02/02/2022	INV	PD	Food and non
INVOICE:01269444		CHECKDATE:02/02/2022									
94327	2204973	02/02/2022	86027	2022022	3205	107.91	107.91	02/02/2022	INV	PD	Smart Snacks
INVOICE:01269445		CHECKDATE:02/02/2022									
94337	2205364	02/02/2022	86037	2022022	3205	1,195.05	1,195.05	02/02/2022	INV	PD	Food and non
INVOICE:01269446		CHECKDATE:02/02/2022									
94343	2205364	02/02/2022	86043	2022022	3205	1,221.81	1,221.81	02/02/2022	INV	PD	Food and non
INVOICE:01269447		CHECKDATE:02/02/2022									
94332	2205364	02/02/2022	86032	2022022	3205	2,182.26	2,182.26	02/02/2022	INV	PD	Food and non
INVOICE:01307611		CHECKDATE:02/02/2022									
94326	2204973	02/02/2022	86026	2022022	3205	925.72	925.72	02/02/2022	INV	PD	Smart Snacks
INVOICE:01307612		CHECKDATE:02/02/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95482	2206173	02/18/2022	87100	2182022	3220	1,976.60	1,976.60	02/18/2022	INV	PD	Food and non
INVOICE:02066989				CHECKDATE:02/18/2022							
95487	2206173	02/18/2022	87105	2182022	3220	2,345.67	2,345.67	02/18/2022	INV	PD	Food and non
INVOICE:02066990				CHECKDATE:02/18/2022							
95488	2206173	02/18/2022	87106	2182022	3220	332.87	332.87	02/18/2022	INV	PD	Food and non
INVOICE:02066991				CHECKDATE:02/18/2022							
95493	2206173	02/18/2022	87111	2182022	3220	2,228.88	2,228.88	02/18/2022	INV	PD	Food and non
INVOICE:02066992				CHECKDATE:02/18/2022							
95484	2206173	02/18/2022	87102	2182022	3220	1,749.03	1,749.03	02/18/2022	INV	PD	Food and non
INVOICE:02066993				CHECKDATE:02/18/2022							
95500	2206174	02/18/2022	87118	2182022	3220	29.31	29.31	02/18/2022	INV	PD	Smart Snacks
INVOICE:02066994				CHECKDATE:02/18/2022							
95485	2206173	02/18/2022	87103	2182022	3220	5.02	5.02	02/18/2022	INV	PD	Food and non
INVOICE:02066995				CHECKDATE:02/18/2022							
95495	2206173	02/18/2022	87113	2182022	3220	2,050.38	2,050.38	02/18/2022	INV	PD	Food and non
INVOICE:02066996				CHECKDATE:02/18/2022							
95504	2206174	02/18/2022	87122	2182022	3220	58.58	58.58	02/18/2022	INV	PD	Smart Snacks
INVOICE:02066997				CHECKDATE:02/18/2022							
95478	2206173	02/18/2022	87096	2182022	3220	1,994.14	1,994.14	02/18/2022	INV	PD	Food and non
INVOICE:02066998				CHECKDATE:02/18/2022							
95480	2206173	02/18/2022	87098	2182022	3220	1,741.45	1,741.45	02/18/2022	INV	PD	Food and non
INVOICE:02066999				CHECKDATE:02/18/2022							
95499	2206174	02/18/2022	87117	2182022	3220	127.77	127.77	02/18/2022	INV	PD	Smart Snacks
INVOICE:02067000				CHECKDATE:02/18/2022							
95490	2206173	02/18/2022	87108	2182022	3220	1,793.87	1,793.87	02/18/2022	INV	PD	Food and non
INVOICE:02067001				CHECKDATE:02/18/2022							
95476	2206173	02/18/2022	87094	2182022	3220	2,318.55	2,318.55	02/18/2022	INV	PD	Food and non
INVOICE:02067002				CHECKDATE:02/18/2022							
95475	2206173	02/18/2022	87093	2182022	3220	5,632.35	5,632.35	02/18/2022	INV	PD	Food and non
INVOICE:02067032				CHECKDATE:02/18/2022							
95496	2206174	02/18/2022	87114	2182022	3220	335.20	335.20	02/18/2022	INV	PD	Smart Snacks
INVOICE:02067033				CHECKDATE:02/18/2022							
95479	2206173	02/18/2022	87097	2182022	3220	1,597.20	1,597.20	02/18/2022	INV	PD	Food and non
INVOICE:02090735				CHECKDATE:02/18/2022							
95481	2206173	02/18/2022	87099	2182022	3220	1,922.97	1,922.97	02/18/2022	INV	PD	Food and non
INVOICE:02090736				CHECKDATE:02/18/2022							
95498	2206174	02/18/2022	87116	2182022	3220	118.14	118.14	02/18/2022	INV	PD	Smart Snacks
INVOICE:02090737				CHECKDATE:02/18/2022							
95491	2206173	02/18/2022	87109	2182022	3220	1,063.38	1,063.38	02/18/2022	INV	PD	Food and non
INVOICE:02090738				CHECKDATE:02/18/2022							
95477	2206173	02/18/2022	87095	2182022	3220	3,002.37	3,002.37	02/18/2022	INV	PD	Food and non
INVOICE:02090739				CHECKDATE:02/18/2022							
95474	2206173	02/18/2022	87092	2182022	3220	3,804.63	3,804.63	02/18/2022	INV	PD	Food and non
INVOICE:02090860				CHECKDATE:02/18/2022							
95497	2206174	02/18/2022	87115	2182022	3220	860.22	860.22	02/18/2022	INV	PD	Smart Snacks
INVOICE:02090861				CHECKDATE:02/18/2022							
95489	2206173	02/18/2022	87107	2182022	3220	2,880.88	2,880.88	02/18/2022	INV	PD	Food and non
INVOICE:02090862				CHECKDATE:02/18/2022							
95502	2206174	02/18/2022	87120	2182022	3220	328.79	328.79	02/18/2022	INV	PD	Smart Snacks
INVOICE:02090863				CHECKDATE:02/18/2022							
95483	2206173	02/18/2022	87101	2182022	3220	1,329.69	1,329.69	02/18/2022	INV	PD	Food and non
INVOICE:02090864				CHECKDATE:02/18/2022							
95492	2206173	02/18/2022	87110	2182022	3220	1,789.42	1,789.42	02/18/2022	INV	PD	Food and non
INVOICE:02090865				CHECKDATE:02/18/2022							
95486	2206173	02/18/2022	87104	2182022	3220	1,106.56	1,106.56	02/18/2022	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:02090866				CHECKDATE:02/18/2022							
95501	2206174	02/18/2022	87119	2182022	3220	216.80	216.80	02/18/2022	INV PD		Smart Snacks
INVOICE:02090867				CHECKDATE:02/18/2022							
95494	2206173	02/18/2022	87112	2182022	3220	2,571.24	2,571.24	02/18/2022	INV PD		Food and non
INVOICE:02090868				CHECKDATE:02/18/2022							
95503	2206174	02/18/2022	87121	2182022	3220	148.69	148.69	02/18/2022	INV PD		Smart Snacks
INVOICE:02090869				CHECKDATE:02/18/2022							
95733	2206173	02/25/2022	87345	2252022	3231	2,899.29	2,899.29	02/25/2022	INV PD		Food and non
INVOICE:02138585				CHECKDATE:02/25/2022							
95745	2206173	02/25/2022	87357	2252022	3231	16.61	16.61	02/25/2022	INV PD		Food and non
INVOICE:02138586				CHECKDATE:02/25/2022							
95728	2206174	02/25/2022	87339	2252022	3231	812.91	812.91	02/25/2022	INV PD		Smart Snacks
INVOICE:02138587				CHECKDATE:02/25/2022							
95734	2206173	02/25/2022	87346	2252022	3231	3,294.22	3,294.22	02/25/2022	INV PD		Food and non
INVOICE:02161140				CHECKDATE:02/25/2022							
95742	2206173	02/25/2022	87354	2252022	3231	1,336.32	1,336.32	02/25/2022	INV PD		Food and non
INVOICE:02161141				CHECKDATE:02/25/2022							
95730	2206174	02/25/2022	87342	2252022	3231	92.60	92.60	02/25/2022	INV PD		Smart Snacks
INVOICE:02161142				CHECKDATE:02/25/2022							
95740	2206173	02/25/2022	87352	2252022	3231	1,081.84	1,081.84	02/25/2022	INV PD		Food and non
INVOICE:02161143				CHECKDATE:02/25/2022							
95729	2206174	02/25/2022	87341	2252022	3231	62.43	62.43	02/25/2022	INV PD		Smart Snacks
INVOICE:02161144				CHECKDATE:02/25/2022							
95746	2206173	02/25/2022	87358	2252022	3231	1,202.31	1,202.31	02/25/2022	INV PD		Food and non
INVOICE:02161145				CHECKDATE:02/25/2022							
95741	2206173	02/25/2022	87353	2252022	3231	1,557.79	1,557.79	02/25/2022	INV PD		Food and non
INVOICE:02161146				CHECKDATE:02/25/2022							
95747	2206173	02/25/2022	87359	2252022	3231	543.94	543.94	02/25/2022	INV PD		Food and non
INVOICE:02161147				CHECKDATE:02/25/2022							
95737	2206173	02/25/2022	87349	2252022	3231	1,194.24	1,194.24	02/25/2022	INV PD		Food and non
INVOICE:02161551				CHECKDATE:02/25/2022							
95738	2206173	02/25/2022	87350	2252022	3231	1,095.90	1,095.90	02/25/2022	INV PD		Food and non
INVOICE:02161552				CHECKDATE:02/25/2022							
95744	2206173	02/25/2022	87356	2252022	3231	1,406.01	1,406.01	02/25/2022	INV PD		Food and non
INVOICE:02161553				CHECKDATE:02/25/2022							
95735	2206173	02/25/2022	87347	2252022	3231	2,306.43	2,306.43	02/25/2022	INV PD		Food and non
INVOICE:02161554				CHECKDATE:02/25/2022							
						89,333.85					
2145 LAKESHORE LEARNING MATERIALS, LLC											
94437	2205726	02/02/2022	86133	2022022	30182	104.48	104.48	02/02/2022	INV PD		JUMBO MAGNETI
INVOICE:327358012522				CHECKDATE:02/02/2022							
94966	2204586	02/15/2022	86597	2162022	30417	457.80	457.80	02/15/2022	INV PD		language game
INVOICE:460681112221				CHECKDATE:02/16/2022							
95790	2201801	02/28/2022	87400	2282022	30642	4,028.78	4,028.78	02/28/2022	INV PD		Complete Pre-
INVOICE:529377020922				CHECKDATE:02/28/2022							
						4,591.06					
108854 LANDMARK EQUIPMENT											
95816	2206091	02/28/2022	87429	2282022	30643	68.42	68.42	02/28/2022	INV PD		February 2022
INVOICE:C172075				CHECKDATE:02/28/2022							
108873 ROSALIND LAWRENCE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95088	12001276	02/16/2022		SACHECK	5067	82.92	82.92	02/16/2022	INV	PD	
INVOICE:reim concessions		CHECKDATE:02/16/2022									
94455	12001276	02/02/2022		SACHECK	5021	44.64	44.64	02/02/2022	INV	PD	
INVOICE:reim-concession		CHECKDATE:02/02/2022									
						127.56					
1488 LAYLAND PLUMBING INC.											
95220	2206281	02/17/2022	86838	2182022	30499	150.00	150.00	02/17/2022	INV	PD	SMS-faucet re
INVOICE:018607		CHECKDATE:02/18/2022									
110378 LCB LANDY EXCAVATION, LLC											
94510	2205888	02/07/2022	86204	2072022	30224	9,000.00	9,000.00	02/07/2022	INV	PD	CHS-Concrete
INVOICE:7938		CHECKDATE:02/07/2022									
110882 GINA LECK											
94297	2206115	02/02/2022	85997	2022022	3206	19.25	19.25	02/02/2022	INV	PD	Balance refun
INVOICE:2206115/REFUND		CHECKDATE:02/02/2022									
110913 LAFONTAINE LEFFALL											
95760	2200378	02/25/2022	87372	2252022	30607	125.00	125.00	02/25/2022	INV	PD	CISD Hosted P
INVOICE:2-14-22/LLEFFALL		CHECKDATE:02/25/2022									
102722 LEGO EDUCATION											
95769	2205942	02/25/2022	87382	2252022	30608	13,747.50	13,747.50	02/25/2022	INV	PD	Spike Essenti
INVOICE:1190493984		CHECKDATE:02/25/2022									
108703 MARCUS LEVELS											
95317	2200381	02/18/2022	86935	2182022	30500	105.00	105.00	02/18/2022	INV	PD	CHS Boys BBal
INVOICE:2-15-22/MLEVELS		CHECKDATE:02/18/2022									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
95624		02/25/2022	87237	FEBRUARY	3066	15,582.00	15,582.00	02/25/2022	INV	PD	Payroll Run 1
INVOICE:95624		CHECKDATE:02/25/2022									
110909 LOCKHART ATHLETICS											
95594	2206604	02/23/2022	87213	2232022	30578	630.00	630.00	02/23/2022	INV	PD	Entry fees/RE
INVOICE:2206604/ENTRY		CHECKDATE:02/23/2022									
104453 LONE STAR COACHES											
95869	12001158	02/28/2022		SACHECK	5101	1,199.25	1,199.25	02/28/2022	INV	PD	
INVOICE:35576		CHECKDATE:02/28/2022									
105790 LONE STAR MOWER REPAIR											
94600	2206199	02/08/2022	86268	2092022	30281	451.51	451.51	02/08/2022	INV	PD	RPR-MWR unit

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:20909		CHECKDATE:02/09/2022									
110811 LONESTAR SPEECH THERAPY, PLLC											
95200	2205411	02/17/2022	86816	2182022	30501	5,025.00	5,025.00	02/17/2022	INV PD		CONTRACTED SL
INVOICE:101		CHECKDATE:02/18/2022									
98049 LOWES											
94968	2205909	02/15/2022	86599	2162022	30418	37.97	37.97	02/15/2022	INV PD		TOOLS-various
INVOICE:01059		CHECKDATE:02/16/2022									
94973	2205909	02/15/2022	86604	2162022	30418	14.24	14.24	02/15/2022	INV PD		TOOLS-various
INVOICE:01119		CHECKDATE:02/16/2022									
94895	2205909	02/11/2022	86540	2112022	30333	-3.38	-3.38	02/11/2022	CRM PD		CREDIT/TAX
INVOICE:01244		CHECKDATE:02/11/2022									
94979	2205365	02/15/2022	86610	2162022	30418	36.00	36.00	02/15/2022	INV PD		January 2022/
INVOICE:01605		CHECKDATE:02/16/2022									
94977	2206179	02/15/2022	86608	2162022	30418	138.50	138.50	02/15/2022	INV PD		GRND-supplies
INVOICE:01639B		CHECKDATE:02/16/2022									
94975	2206177	02/15/2022	86606	2162022	30418	97.99	97.99	02/15/2022	INV PD		SMS/MNT-repai
INVOICE:01791		CHECKDATE:02/16/2022									
94970	2205909	02/15/2022	86601	2162022	30418	37.71	37.71	02/15/2022	INV PD		TOOLS-various
INVOICE:02015A		CHECKDATE:02/16/2022									
94978	2206180	02/15/2022	86609	2162022	30418	350.55	350.55	02/15/2022	INV PD		MNT-truck #63
INVOICE:02161A		CHECKDATE:02/16/2022									
94976	2206178	02/15/2022	86607	2162022	30418	26.56	26.56	02/15/2022	INV PD		DST-doorbell
INVOICE:02280		CHECKDATE:02/16/2022									
94971	2205911	02/15/2022	86602	2162022	30418	10.80	10.80	02/15/2022	INV PD		ADA/SFE-cover
INVOICE:02298		CHECKDATE:02/16/2022									
94972	2205911	02/15/2022	86603	2162022	30418	186.16	186.16	02/15/2022	INV PD		ADA/SFE-cover
INVOICE:02334A		CHECKDATE:02/16/2022									
94894	2205909	02/11/2022	86538	2112022	30333	197.11	197.11	02/11/2022	INV PD		TOOLS-various
INVOICE:02514		CHECKDATE:02/11/2022									
94974	2205909	02/15/2022	86605	2162022	30418	28.75	28.75	02/15/2022	INV PD		TOOLS-various
INVOICE:02563		CHECKDATE:02/16/2022									
94896	2205910	02/11/2022	86541	2112022	30333	44.29	44.29	02/11/2022	INV PD		TRK #649 - eq
INVOICE:02603		CHECKDATE:02/11/2022									
94969	2205909	02/15/2022	86600	2162022	30418	47.03	47.03	02/15/2022	INV PD		TOOLS-various
INVOICE:02905		CHECKDATE:02/16/2022									
						1,250.28					
110912 RICHARD LUNA											
95761	2200378	02/25/2022	87373	2252022	30609	125.00	125.00	02/25/2022	INV PD		CISD Hosted P
INVOICE:2-14-22/RLUNA		CHECKDATE:02/25/2022									
103987 WESLEY LYNCH											
94999	2205203	02/15/2022	86636	2162022	30419	84.54	84.54	02/15/2022	INV PD		JANUARY - MON
INVOICE:JAN 22/WLYNCH		CHECKDATE:02/16/2022									
7178 WESLEY MACKEY											
94552	2204241	02/07/2022	86223	2072022	30225	162.50	162.50	02/07/2022	INV PD		Security for
INVOICE:1-31-22/WMACKEY		CHECKDATE:02/07/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100920 MAKEMUSIC											
95821	2205699	02/28/2022	87434	2282022	30644	29.99	29.99	02/28/2022	INV PD		access to sma
INVOICE: INV-MM6865813		CHECKDATE: 02/28/2022									
97977 MALLORY SCREENPRINT & EMBROIDERY											
94699	12041155	02/09/2022		SACHECK	5046	23.25	23.25	02/09/2022	INV PD		
INVOICE: 24169		CHECKDATE: 02/09/2022									
95584	2205198	02/23/2022	87203	2232022	30579	595.00	595.00	02/23/2022	INV PD		CHS Girls Tra
INVOICE: 23988		CHECKDATE: 02/23/2022									
94234	12001296	02/01/2022		SACHECK	5022	546.00	546.00	02/01/2022	INV PD		
INVOICE: 24146		CHECKDATE: 02/02/2022									
94698	12041011	02/09/2022		SACHECK	5046	500.00	500.00	02/09/2022	INV PD		
INVOICE: 24169		CHECKDATE: 02/09/2022									
94912	12109040	02/14/2022		SACHECK	5054	276.00	276.00	02/14/2022	INV PD		
INVOICE: 24190		CHECKDATE: 02/14/2022									
						1,940.25					
108943 MANSFIELD SUMMIT HS GOLF BOOSTER CLUB											
94519	2206211	02/07/2022	86213	2072022	30226	250.00	250.00	02/07/2022	INV PD		ENTRY FEE/ 3-
INVOICE: 2206211/ENTRY		CHECKDATE: 02/07/2022									
94520	2206212	02/07/2022	86214	2072022	30227	250.00	250.00	02/07/2022	INV PD		ENTRY FEE/ 3
INVOICE: 2206212/ENTRY		CHECKDATE: 02/07/2022									
						500.00					
109010 STACY MAPLES											
95063	12041160	02/16/2022		SACHECK	5068	150.00	150.00	02/16/2022	INV PD		
INVOICE: SM bkfair start up \$		CHECKDATE: 02/16/2022									
104250 AL MARKS											
94282	2205701	02/01/2022	85983	2022022	30183	90.00	90.00	02/01/2022	INV PD		CHS Girls Bas
INVOICE: 1-28-21A/AMARKS		CHECKDATE: 02/02/2022									
94281	2200381	02/01/2022	85982	2022022	30183	90.00	90.00	02/01/2022	INV PD		CHS Boys BBal
INVOICE: 1-28-22/AMARKS		CHECKDATE: 02/02/2022									
						180.00					
97182 ELAINE MARRS											
95600	2206555	02/23/2022	87219	2232022	30580	180.00	180.00	02/23/2022	INV PD		3-23-22 WEATH
INVOICE: 2206555A		CHECKDATE: 02/23/2022									
110897 CHET MARTIN											
95009	2200381	02/15/2022	86646	2162022	30420	90.00	90.00	02/15/2022	INV PD		CHS Boys BBal
INVOICE: 2-08-22/CMARTIN		CHECKDATE: 02/16/2022									
95010	2205701	02/15/2022	86647	2162022	30420	90.00	90.00	02/15/2022	INV PD		CHS Girls Bas
INVOICE: 2-08-22A/CMARTIN		CHECKDATE: 02/16/2022									
						180.00					
110900 ALMA P. MARTINEZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95762	2200341	02/25/2022	87374	2252022	30610	20.00	20.00	02/25/2022	INV PD		CHS Boys Socc
INVOICE:1-25-22/AMARTINEZ						CHECKDATE:02/25/2022					
95763	2200340	02/25/2022	87375	2252022	30610	20.00	20.00	02/25/2022	INV PD		CHS Girls Soc
INVOICE:1-25-22A/AMARTINEZ						CHECKDATE:02/25/2022					
95764	2200340	02/25/2022	87376	2252022	30610	20.00	20.00	02/25/2022	INV PD		CHS Girls Soc
INVOICE:2-01-22/AMARTINEZ						CHECKDATE:02/25/2022					
95765	2200341	02/25/2022	87377	2252022	30610	20.00	20.00	02/25/2022	INV PD		CHS Boys Socc
INVOICE:2-01-22A/AMARTINEZ						CHECKDATE:02/25/2022					
95557	2200340	02/23/2022	87175	2232022	30581	80.00	80.00	02/23/2022	INV PD		CHS Girls Soc
INVOICE:2-11-22/AMARTINEZ						CHECKDATE:02/23/2022					
95558	2200341	02/23/2022	87176	2232022	30581	80.00	80.00	02/23/2022	INV PD		CHS Boys Socc
INVOICE:2-11-22A/AMARTINEZ						CHECKDATE:02/23/2022					
						240.00					
105905 MARTINS OFFICE SUPPLY, INC.											
94753	2205088	02/10/2022	86399	2112022	30334	39.40	39.40	02/10/2022	INV PD		Monthly print
INVOICE:156005-1						CHECKDATE:02/11/2022					
95570	2205821	02/23/2022	87188	2232022	30582	11.12	11.12	02/23/2022	INV PD		Monthly print
INVOICE:156285-1						CHECKDATE:02/23/2022					
						50.52					
110468 BENJAMIN MASCORRO JR											
95183		02/16/2022		SACHECK	5069	81.00	81.00	02/16/2022	INV PD		
INVOICE:Mascorro 02-09-22						CHECKDATE:02/16/2022					
105016 FAITH MASSEY											
94247	2205969	02/01/2022	85947	2022022	30184	570.40	570.40	02/01/2022	INV PD		HOTEL ADVANCE
INVOICE:2205969/ADV						CHECKDATE:02/02/2022					
108868 KIRZA MATAMOROS											
95531	2206424	02/22/2022	87152	2232022	30533	336.74	336.74	02/22/2022	INV PD		HOTEL ADV-2/2
INVOICE:2206424/ADV						CHECKDATE:02/22/2022					
94447	2205396	02/02/2022	86143	2022022	30185	141.62	141.62	02/02/2022	INV PD		Jan travel fo
INVOICE:JAN 22.KMATAMOROS						CHECKDATE:02/02/2022					
						478.36					
106321 MAVERICK JACKETS											
95560	2200100	02/23/2022	87178	2232022	30583	630.00	630.00	02/23/2022	INV PD		Letterman jac
INVOICE:66571						CHECKDATE:02/23/2022					
95389	2200176	02/18/2022	87007	2182022	30502	245.00	245.00	02/18/2022	INV PD		CHS Football
INVOICE:66604						CHECKDATE:02/18/2022					
95391	2200180	02/18/2022	87009	2182022	30502	35.00	35.00	02/18/2022	INV PD		CHS Golf Lett
INVOICE:66605						CHECKDATE:02/18/2022					
95409	2200182	02/18/2022	87027	2182022	30502	70.00	70.00	02/18/2022	INV PD		CHS Softball
INVOICE:66607						CHECKDATE:02/18/2022					
95413	2200183	02/18/2022	87029	2182022	30502	35.00	35.00	02/18/2022	INV PD		CHS Girls Tra
INVOICE:66608						CHECKDATE:02/18/2022					
95422	2200186	02/18/2022	87040	2182022	30502	35.00	35.00	02/18/2022	INV PD		CHS Trainer L
INVOICE:66609						CHECKDATE:02/18/2022					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95555	2200190	02/23/2022	87173	2232022	30583	105.00	105.00	02/23/2022	INV	PD	CHS Cross Cou
INVOICE:66611				CHECKDATE:02/23/2022							
95425	2200185	02/18/2022	87043	2182022	30502	70.00	70.00	02/18/2022	INV	PD	CHS Volleybal
INVOICE:66612				CHECKDATE:02/18/2022							
						1,225.00					
109035 MICHAEL MAXFIELD											
95318	2200381	02/18/2022	86936	2182022	30503	85.00	85.00	02/18/2022	INV	PD	CHS Boys BBal
INVOICE:2-15-22/MMAXFIELD				CHECKDATE:02/18/2022							
110612 MEGAN MAY											
94196	2205446	02/01/2022	85904	2022022	30140	19.05	19.05	02/01/2022	INV	PD	January 2022
INVOICE:JAN 22/MMAY				CHECKDATE:02/01/2022							
99995 MARK MCCLURE											
94585	2203087	02/08/2022	86253	2092022	30282	153.97	153.97	02/08/2022	INV	PD	Director's Tr
INVOICE:2203087/REIMB				CHECKDATE:02/09/2022							
95894	2205961	02/28/2022	87502	2282022	30646	119.00	119.00	02/28/2022	INV	PD	REIMB/MEALS
INVOICE:2205961/REIMB				CHECKDATE:02/28/2022							
95787	2206687	02/28/2022	87397	2282022	30645	230.29	230.29	02/28/2022	INV	PD	Travel expans
INVOICE:2206687/REIMB				CHECKDATE:02/28/2022							
						503.26					
100045 SARAH MCCLURE											
94991	2205052	02/15/2022	86622	2162022	30421	74.10	74.10	02/15/2022	INV	PD	January month
INVOICE:JAN 22/SMcCLURE				CHECKDATE:02/16/2022							
96571 MCCORMICK'S GROUP L.L.C.											
94757	2205852	02/10/2022	86403	2112022	30335	316.27	316.27	02/10/2022	INV	PD	Silk flags fo
INVOICE:447120				CHECKDATE:02/11/2022							
22098 CHERI MCCULLOUGH											
94222	2205044	02/01/2022	85933	2022022	30141	10.16	10.16	02/01/2022	INV	PD	January month
INVOICE:JAN 22/CMcCULLOUGH				CHECKDATE:02/01/2022							
105220 MATTHEW MCWHORTER											
95448	2205141	02/18/2022	87066	2182022	3221	90.42	90.42	02/18/2022	INV	PD	Reimburse Mil
INVOICE:JAN 22/McWHORTER				CHECKDATE:02/18/2022							
102383 MARK MEARS											
95854	2200380	02/28/2022	87465	2282022	30647	170.00	170.00	02/28/2022	INV	PD	CHS Softball/
INVOICE:2-22-22/MMEARS				CHECKDATE:02/28/2022							
96433 HEATH MELAND											
94500	2205268	02/07/2022	86194	2072022	30228	41.54	41.54	02/07/2022	INV	PD	January 2022
INVOICE:JAN 22/HMELAND				CHECKDATE:02/07/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97864 MEMBERS CREDIT UNION											
95629		02/25/2022	87242	FEBRUARY	3067	1,650.00	1,650.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95629		CHECKDATE:02/25/2022									
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
95632		02/25/2022	87245	FEBRUARY	3068	58.53	58.53	02/25/2022	INV PD		Payroll Run 1
INVOICE:95632		CHECKDATE:02/25/2022									
96140 METROPOLITAN LIFE											
95625		02/25/2022	87238	FEBRUARY	3069	50.00	50.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95625		CHECKDATE:02/25/2022									
110866 DYLAN MILLSPAUGH											
94796	2200340	02/10/2022	86438	2112022	30336	60.00	60.00	02/10/2022	INV PD		CHS Girls Soc
INVOICE:2-01-22/DMILLSPAUGH		CHECKDATE:02/11/2022									
94797	2200341	02/10/2022	86439	2112022	30336	60.00	60.00	02/10/2022	INV PD		CHS Boys Socc
INVOICE:2-1-22A/DMILLSPAUGH		CHECKDATE:02/11/2022									
						120.00					
110867 JORDAN MILLSPAUGH											
95591	2200341	02/23/2022	87210	2232022	30584	60.00	60.00	02/23/2022	INV PD		CHS Boys Socc
INVOICE:2-21-22/JMILLSPAUGH		CHECKDATE:02/23/2022									
95592	2200340	02/23/2022	87211	2232022	30584	60.00	60.00	02/23/2022	INV PD		CHS Girls Soc
INVOICE:2-21-22A/JMILLSPAUGH		CHECKDATE:02/23/2022									
						120.00					
108201 LANA MILSAP											
94267	2205219	02/01/2022	85967	2022022	30186	2.83	2.83	02/01/2022	INV PD		JANUARY - MON
INVOICE:JAN 22/LMILSAP		CHECKDATE:02/02/2022									
107880 DONALD MITCHELL SR.											
94283	2200381	02/01/2022	85984	2022022	30187	85.00	85.00	02/01/2022	INV PD		CHS Boys BBal
INVOICE:1-28-22/DMITCHELL		CHECKDATE:02/02/2022									
94284	2205701	02/01/2022	85985	2022022	30187	110.00	110.00	02/01/2022	INV PD		CHS Girls Bas
INVOICE:1-28-22A/DMITCHELL		CHECKDATE:02/02/2022									
95011	2200381	02/15/2022	86649	2162022	30422	85.00	85.00	02/15/2022	INV PD		CHS Boys BBal
INVOICE:2-08-22/DMITCHELL		CHECKDATE:02/16/2022									
95012	2205701	02/15/2022	86650	2162022	30422	110.00	110.00	02/15/2022	INV PD		CHS Girls Bas
INVOICE:2-08-22A/DMITCHELL		CHECKDATE:02/16/2022									
95766	2200381	02/25/2022	87378	2252022	30611	85.00	85.00	02/25/2022	INV PD		CHS Boys BBal
INVOICE:2-15-22/DMITCHELL		CHECKDATE:02/25/2022									
						475.00					
107908 MOBILE MINI											
94571	2205667	02/08/2022	86238	2092022	1574	96.00	96.00	02/08/2022	INV PD		Wheat Lease C
INVOICE:9012900923		CHECKDATE:02/09/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94572	2205667	02/08/2022	86239	2092022	1574	96.00	96.00	02/08/2022	INV	PD	Wheat Lease C
INVOICE:9012900924		CHECKDATE:02/09/2022									
94569	2205667	02/08/2022	86236	2092022	1574	96.00	96.00	02/08/2022	INV	PD	Wheat Lease C
INVOICE:9012916911		CHECKDATE:02/09/2022									
94570	2205667	02/08/2022	86237	2092022	1574	96.00	96.00	02/08/2022	INV	PD	Wheat Lease C
INVOICE:9012916912		CHECKDATE:02/09/2022									
						384.00					
105411 MOBY MAX											
95193	2206320	02/17/2022	86808	2182022	30504	44.52	44.52	02/17/2022	INV	PD	SITE LICENSE
INVOICE:335322		CHECKDATE:02/18/2022									
99608 MODERN WOODMEN OF AMERICA											
95631		02/25/2022	87244	FEBRUARY	3070	355.00	355.00	02/25/2022	INV	PD	Payroll Run 1
INVOICE:95631		CHECKDATE:02/25/2022									
107697 LANNY MOONEY											
94642	2205252	02/08/2022	86296	2092022	1575	96.21	96.21	02/08/2022	INV	PD	Travel- Janua
INVOICE:JAN 22/LMOONEY		CHECKDATE:02/09/2022									
22210 MOORE SUPPLY CO.											
94217	2206103	02/01/2022	85926	2022022	30142	11.73	11.73	02/01/2022	INV	PD	MNT-plumbing
INVOICE:S163480678.001		CHECKDATE:02/01/2022									
94511	2206061	02/07/2022	86205	2072022	30229	68.59	68.59	02/07/2022	INV	PD	CHS-drain cov
INVOICE:S163718552.001		CHECKDATE:02/07/2022									
94592	2206104	02/08/2022	86260	2092022	30283	273.00	273.00	02/08/2022	INV	PD	SMS-faucets f
INVOICE:S163762277.001		CHECKDATE:02/09/2022									
94512	2206062	02/07/2022	86206	2072022	30229	17.20	17.20	02/07/2022	INV	PD	WMS-SMS/plumb
INVOICE:S163846091.001		CHECKDATE:02/07/2022									
95247	2206062	02/17/2022	86866	2182022	30505	44.29	44.29	02/17/2022	INV	PD	WMS-SMS/plumb
INVOICE:S163888057.001		CHECKDATE:02/18/2022									
94591	2206165	02/08/2022	86259	2092022	30283	252.88	252.88	02/08/2022	INV	PD	COL-faucets f
INVOICE:S163920735.001		CHECKDATE:02/09/2022									
95251	2206299	02/17/2022	86870	2182022	30505	48.45	48.45	02/17/2022	INV	PD	WMS-plumbing
INVOICE:S163920756.001		CHECKDATE:02/18/2022									
95252	2206299	02/17/2022	86871	2182022	30505	27.62	27.62	02/17/2022	INV	PD	WMS-plumbing
INVOICE:S163922423.001		CHECKDATE:02/18/2022									
95249	2206299	02/17/2022	86868	2182022	30505	148.02	148.02	02/17/2022	INV	PD	WMS-plumbing
INVOICE:S163949281.001		CHECKDATE:02/18/2022									
95250	2206299	02/17/2022	86869	2182022	30505	67.75	67.75	02/17/2022	INV	PD	WMS-plumbing
INVOICE:S163954151.001		CHECKDATE:02/18/2022									
95248	2206301	02/17/2022	86867	2182022	30505	40.09	40.09	02/17/2022	INV	PD	MNT-Tool-torp
INVOICE:S163971504.001		CHECKDATE:02/18/2022									
						999.62					
95586 DONNA MOORE											
94965	2206365	02/15/2022	86596	2162022	30423	1,000.00	1,000.00	02/15/2022	INV	PD	Startup funds
INVOICE:2206365/START-UP		CHECKDATE:02/16/2022									
108870 DERALD JOE MOSS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95045	2205536	02/16/2022	86683	2162022	30424	450.00	450.00	02/16/2022	INV PD	3-24-22	VENUS
INVOICE:2205536E		CHECKDATE:02/16/2022									
95046	2205536	02/16/2022	86684	2162022	30425	750.00	750.00	02/16/2022	INV PD	3-31-22	JOSHU
INVOICE:2205536F		CHECKDATE:02/16/2022									
						1,200.00					
101446 MATT MOULDEN											
94889	2206275	02/11/2022	86533	2112022	30337	80.00	80.00	02/11/2022	INV PD		Student meals
INVOICE:2206275A		CHECKDATE:02/11/2022									
110519 IBRAHIM NAGIM											
94257	2200340	02/01/2022	85957	2022022	30188	80.00	80.00	02/01/2022	INV PD		CHS Girls Soc
INVOICE:1-27-22/INAGIM		CHECKDATE:02/02/2022									
94258	2200341	02/01/2022	85958	2022022	30188	80.00	80.00	02/01/2022	INV PD		CHS Boys Socc
INVOICE:1-27-22A/INAGIM		CHECKDATE:02/02/2022									
						160.00					
108627 ABDELMOULA NAMIL											
95855	2200380	02/28/2022	87466	2282022	30648	80.00	80.00	02/28/2022	INV PD		CHS Softball/
INVOICE:2-22-22/ANAMIL		CHECKDATE:02/28/2022									
95856	2200380	02/28/2022	87467	2282022	30648	80.00	80.00	02/28/2022	INV PD		CHS Softball/
INVOICE:2-22-22A/ANAMIL		CHECKDATE:02/28/2022									
						160.00					
101928 NAPA AUTO PARTS #347											
94683	2205057	02/09/2022	86333	2092022	30284	106.08	106.08	02/09/2022	INV PD		Parts for Rep
INVOICE:430308		CHECKDATE:02/09/2022									
94682	2205057	02/09/2022	86332	2092022	30284	52.62	52.62	02/09/2022	INV PD		Parts for Rep
INVOICE:430382		CHECKDATE:02/09/2022									
94681	2205057	02/09/2022	86331	2092022	30284	99.10	99.10	02/09/2022	INV PD		Parts for Rep
INVOICE:430404		CHECKDATE:02/09/2022									
94680	2205057	02/09/2022	86330	2092022	30284	89.16	89.16	02/09/2022	INV PD		Parts for Rep
INVOICE:430883		CHECKDATE:02/09/2022									
94679	2205057	02/09/2022	86329	2092022	30284	280.95	280.95	02/09/2022	INV PD		Parts for Rep
INVOICE:431843		CHECKDATE:02/09/2022									
94678	2205057	02/09/2022	86328	2092022	30284	209.55	209.55	02/09/2022	INV PD		Parts for Rep
INVOICE:432386		CHECKDATE:02/09/2022									
						837.46					
19071 NARDONE BROS BAKING CO INC											
94295	2203743	02/02/2022	85995	2022022	3207	1,353.50	1,353.50	02/02/2022	INV PD		Commodities
INVOICE:67165		CHECKDATE:02/02/2022									
6773 NASCO											
94411	2201811	02/02/2022	86107	2022022	30189	119.10	119.10	02/02/2022	INV PD		WEIGHTED ANIM
INVOICE:215559		CHECKDATE:02/02/2022									
95568	2206075	02/23/2022	87186	2232022	30585	1,199.10	1,199.10	02/23/2022	INV PD		Shelves for K
INVOICE:224610		CHECKDATE:02/23/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,318.20					
107887 NATIONAL LIFE-LSW											
95637		02/25/2022	87250	FEBRUARY	3071	1,650.00	1,650.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95637		CHECKDATE:02/25/2022									
102179 NATIONAL SPANISH EXAMINATIONS											
95254	2206347	02/17/2022	86873	2182022	30506	55.00	55.00	02/17/2022	INV PD		Online Spanis
INVOICE:E200339NFK		CHECKDATE:02/18/2022									
108456 NATIONAL STUDENT CLEARINGHOUSE											
95532	2206352	02/22/2022	87153	2232022	30550	595.00	595.00	02/22/2022	INV PD		renewal
INVOICE:HS2202061		CHECKDATE:02/23/2022									
106224 DALTON NEATHERY											
94496	2205273	02/07/2022	86190	2072022	30230	119.09	119.09	02/07/2022	INV PD		January 2022
INVOICE:JAN 22/DNEATHERY		CHECKDATE:02/07/2022									
96858 N2Y											
94440	2205743	02/02/2022	86136	2022022	30190	822.24	822.24	02/02/2022	INV PD		YEARLY ONLINE
INVOICE:INV-1047065		CHECKDATE:02/02/2022									
18084 TAMMY NICHOLS											
94240	12111012	02/01/2022		SACHECK	5023	50.00	50.00	02/01/2022	INV PD		
INVOICE: Santa Fe book fair		CHECKDATE:02/02/2022									
94491	2205458	02/07/2022	86185	2072022	30231	8.95	8.95	02/07/2022	INV PD		January Milea
INVOICE:JAN 22/TNICHOLS		CHECKDATE:02/07/2022									
94643	12103049	02/08/2022		SACHECK	5033	50.00	50.00	02/08/2022	INV PD		
INVOICE:Marti spring bk fair		CHECKDATE:02/08/2022									
						108.95					
110816 DEBRA NIX											
94663	2205084	02/09/2022	86315	2092022	30285	97.00	97.00	02/09/2022	INV PD		DOT License r
INVOICE:2205084-A/REIMB		CHECKDATE:02/09/2022									
109984 NOTHING BUNDT CAKES											
94905	2206330	02/11/2022	86550	2112022	30338	132.00	132.00	02/11/2022	INV PD		teacher appre
INVOICE:2206330/IRV		CHECKDATE:02/11/2022									
94784	12001315	02/10/2022		SACHECK	4099	1,866.50	1,866.50	02/10/2022	INV PD		
INVOICE:TAFE 21-22		CHECKDATE:02/10/2022									
						1,998.50					
96143 NTALIFE											
95626		02/25/2022	87239	FEBRUARY	3072	89.85	89.85	02/25/2022	INV PD		Payroll Run 1
INVOICE:95626		CHECKDATE:02/25/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106618 NORTH TEXAS FOOTBALL COACHES ASSOC.											
94631	2206248	02/08/2022	86288	2092022	30286	250.00	250.00	02/08/2022	INV	PD	CHS Football
INVOICE:2206248/MBR		CHECKDATE:02/09/2022									
19376 O'REILLY AUTO											
95282	2205041	02/17/2022	86901	2182022	30507	49.94	49.94	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-217918		CHECKDATE:02/18/2022									
95281	2205041	02/17/2022	86900	2182022	30507	129.87	129.87	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-218211		CHECKDATE:02/18/2022									
95280	2205041	02/17/2022	86899	2182022	30507	121.52	121.52	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-218220		CHECKDATE:02/18/2022									
95279	2205041	02/17/2022	86898	2182022	30507	28.76	28.76	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-218326		CHECKDATE:02/18/2022									
95272	2205041	02/17/2022	86891	2182022	30507	-248.63	-248.63	02/17/2022	CRM	PD	Parts for Rep
INVOICE:0709-218413		CHECKDATE:02/18/2022									
95278	2205041	02/17/2022	86897	2182022	30507	48.60	48.60	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-219533		CHECKDATE:02/18/2022									
95277	2205041	02/17/2022	86896	2182022	30507	46.79	46.79	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-220091		CHECKDATE:02/18/2022									
95271	2205041	02/17/2022	86890	2182022	30507	-290.90	-290.90	02/17/2022	CRM	PD	Parts for Rep
INVOICE:0709-220163		CHECKDATE:02/18/2022									
95276	2205041	02/17/2022	86895	2182022	30507	9.54	9.54	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-220164		CHECKDATE:02/18/2022									
95275	2205041	02/17/2022	86894	2182022	30507	4.99	4.99	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-220418		CHECKDATE:02/18/2022									
95274	2205041	02/17/2022	86893	2182022	30507	42.97	42.97	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-222233		CHECKDATE:02/18/2022									
95273	2205041	02/17/2022	86892	2182022	30507	338.24	338.24	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-223119		CHECKDATE:02/18/2022									
95270	2205041	02/17/2022	86889	2182022	30507	-46.10	-46.10	02/17/2022	CRM	PD	Parts for Rep
INVOICE:0709-223141		CHECKDATE:02/18/2022									
95268	2205041	02/17/2022	86887	2182022	30507	49.13	49.13	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-223165		CHECKDATE:02/18/2022									
95267	2205041	02/17/2022	86886	2182022	30507	17.76	17.76	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-223237		CHECKDATE:02/18/2022									
95266	2205041	02/17/2022	86885	2182022	30507	2.29	2.29	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-223398		CHECKDATE:02/18/2022									
95265	2205041	02/17/2022	86884	2182022	30507	31.92	31.92	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-223466		CHECKDATE:02/18/2022									
95263	2205041	02/17/2022	86882	2182022	30507	91.67	91.67	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-223635		CHECKDATE:02/18/2022									
95262	2205041	02/17/2022	86881	2182022	30507	54.51	54.51	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-223660		CHECKDATE:02/18/2022									
95261	2205041	02/17/2022	86880	2182022	30507	198.44	198.44	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-223885		CHECKDATE:02/18/2022									
95260	2205041	02/17/2022	86879	2182022	30507	4.88	4.88	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-224030		CHECKDATE:02/18/2022									
95259	2205041	02/17/2022	86878	2182022	30507	119.94	119.94	02/17/2022	INV	PD	Parts for Rep
INVOICE:0709-225178		CHECKDATE:02/18/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95639 INVOICE:95639		02/25/2022	87252	FEBRUARY	3073	50.00	50.00	02/25/2022	INV	PD	Payroll Run 1
101343 OLD FASHION CANDY COMPANY											
94777 INVOICE:351314	12001294	02/10/2022		SACHECK	4100	682.81	682.81	02/10/2022	INV	PD	
95741 OMNI 1RST INTEGRATED SYSTEMS											
95255 INVOICE:36119	2206306	02/17/2022	86874	2182022	30508	800.00	800.00	02/17/2022	INV	PD	MNT-smoke det
110608 MARIA ONGRA											
94992 INVOICE:3	2202296	02/15/2022	86624	2162022	30426	15.00	15.00	02/15/2022	INV	PD	Marshallese t
16818 OPPEL TIRE & SERVICE											
94687 INVOICE:0173133	2205033	02/09/2022	86337	2092022	30287	18.00	18.00	02/09/2022	INV	PD	Contracted Ma
2233 ORIENTAL TRADING CO., INC.											
94638 INVOICE:714696700-01	12104062	02/08/2022		SACHECK	5034	315.29	315.29	02/08/2022	INV	PD	
95643 INVOICE:714949820-01	12102036	02/23/2022		SACHECK	5093	410.08	410.08	02/23/2022	INV	PD	
						725.37					
110804 ROSELYN ORTIZ											
95172 INVOICE:Ortiz 02-09-22		02/16/2022		SACHECK	5070	86.00	86.00	02/16/2022	INV	PD	
96335 BRITT OSBOURN											
94498 INVOICE:JAN 22/BOSBOURN	2205267	02/07/2022	86192	2072022	30232	31.73	31.73	02/07/2022	INV	PD	January 2022
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
95636 INVOICE:95636		02/25/2022	87249	FEBRUARY	3074	4,697.00	4,697.00	02/25/2022	INV	PD	Payroll Run 1
103085 PAPA JOHN'S PIZZA											
95538 INVOICE:Band	12041161	02/23/2022		SACHECK	5088	351.16	351.16	02/23/2022	INV	PD	
94935 INVOICE:reading incentive	12109076	02/15/2022		SACHECK	5071	385.00	385.00	02/15/2022	INV	PD	
						736.16					
110071 MICHELLE PARSONS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94220	2205072	02/01/2022	85931	2022022	30143	15.60	15.60	02/01/2022	INV	PD	January month
INVOICE:JAN 22/MPARSONS CHECKDATE:02/01/2022											
108981 PARTS TOWN, LLC											
95447	2206006	02/18/2022	87065	2182022	3222	210.76	210.76	02/18/2022	INV	PD	Repair Santa
INVOICE:28980555 CHECKDATE:02/18/2022											
95817	2205881	02/28/2022	87430	2282022	30649	96.67	96.67	02/28/2022	INV	PD	SMS/ice machi
INVOICE:29046826 CHECKDATE:02/28/2022											
						307.43					
108724 PATTERSON DENTAL SUPPLY INC											
95553	2205878	02/23/2022	87171	2232022	30586	640.98	640.98	02/23/2022	INV	PD	Tech Support
INVOICE:3017724276 CHECKDATE:02/23/2022											
10946 VALERIE PATTERSON											
95750	2205342	02/25/2022	87362	2252022	30612	76.64	76.64	02/25/2022	INV	PD	REIMB MEALS/T
INVOICE:2205342/REIMB CHECKDATE:02/25/2022											
107952 HEATHER PAYNE											
94644	12001314	02/08/2022		SACHECK	5035	200.00	200.00	02/08/2022	INV	PD	
INVOICE:reim PL meet CHECKDATE:02/08/2022											
103952 JASON PAYNE											
95058	12001328	02/16/2022		SACHECK	5072	500.00	500.00	02/16/2022	INV	PD	
INVOICE:Granbury meet CHECKDATE:02/16/2022											
110011 PBK ARCHITECTS											
92877	2200457	01/12/2022	84702	2092022	1577	250.67	250.67	01/12/2022	INV	PD	Wheat Middle
INVOICE:533425 CHECKDATE:02/09/2022											
92875	2200457	01/12/2022	84700	2092022	1577	115,500.00	115,500.00	01/12/2022	INV	PD	Wheat Middle
INVOICE:533426 CHECKDATE:02/09/2022											
94573	2205646	02/08/2022	86240	2092022	1576	14,282.39	14,282.39	02/08/2022	INV	PD	Smith Middle
INVOICE:533747 CHECKDATE:02/09/2022											
94886	2200457	02/11/2022	86530	2112022	1580	402.51	402.51	02/11/2022	INV	PD	Wheat Middle
INVOICE:534009 CHECKDATE:02/11/2022											
						130,435.57					
797 PENDER'S MUSIC CO											
95563	2205686	02/23/2022	87181	2232022	30587	99.54	99.54	02/23/2022	INV	PD	band music
INVOICE:608555 CHECKDATE:02/23/2022											
109271 PENSERVE PLAN SERVICES, INC											
95638		02/25/2022	87251	FEBRUARY	3075	250.00	250.00	02/25/2022	INV	PD	Payroll Run 1
INVOICE:95638 CHECKDATE:02/25/2022											
110306 ESMERELDA PEREZ-ELIAS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95175 INVOICE:Perez	02-09-22	02/16/2022		SACHECK CHECKDATE:02/16/2022	5073	76.00	76.00	02/16/2022	INV	PD	
103281 PETROLEUM TRADERS											
94666 INVOICE:1739251	2206000	02/09/2022	86317	2092022 CHECKDATE:02/09/2022	30288	15,065.91	15,065.91	02/09/2022	INV	PD	Fuel - Februa
108979 PATRICIA PETTIJOHN											
94269 INVOICE:JAN 22/PETTIJOHN	2204963	02/01/2022	85969	2022022 CHECKDATE:02/02/2022	30191	77.92	77.92	02/01/2022	INV	PD	January 2022
109960 BELSIE PINERO											
94590 INVOICE:JAN 22/BPINERO	2205398	02/08/2022	86258	2092022 CHECKDATE:02/09/2022	30289	57.11	57.11	02/08/2022	INV	PD	January 2022
110906 PIRATE TRACK BOOSTER CLUB											
95596 INVOICE:2206602/ENTRY	2206602	02/23/2022	87215	2232022 CHECKDATE:02/23/2022	30588	500.00	500.00	02/23/2022	INV	PD	Entry Fee/CHS
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
95202 INVOICE:3315104668	2205809	02/17/2022	86818	2182022 CHECKDATE:02/18/2022	30510	95.06	95.06	02/17/2022	INV	PD	Postage Machi
102889 GLENNA POLLOCK											
94221 INVOICE:JAN 22/GPOLLOCK	2205061	02/01/2022	85932	2022022 CHECKDATE:02/01/2022	30144	10.47	10.47	02/01/2022	INV	PD	January month
100165 CHRIS POSS											
94890 INVOICE:2206273A	2206273	02/11/2022	86534	2112022 CHECKDATE:02/11/2022	30339	330.00	330.00	02/11/2022	INV	PD	Student meals
104736 PPE/JAN-TEX											
95092 INVOICE:1880	2205250	02/16/2022	86724	2162022 CHECKDATE:02/16/2022	30427	226.75	226.75	02/16/2022	INV	PD	Equipment Rep
95093 INVOICE:1881	2205250	02/16/2022	86725	2162022 CHECKDATE:02/16/2022	30427	775.58	775.58	02/16/2022	INV	PD	Equipment Rep
95094 INVOICE:1882	2205250	02/16/2022	86726	2162022 CHECKDATE:02/16/2022	30427	221.86	221.86	02/16/2022	INV	PD	Equipment Rep
95095 INVOICE:1940	2205250	02/16/2022	86727	2162022 CHECKDATE:02/16/2022	30427	387.13	387.13	02/16/2022	INV	PD	Equipment Rep
						1,611.32					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
94202 INVOICE:6013220012117	2200415	02/01/2022	85910	2022022 CHECKDATE:02/01/2022	30145	7,832.90	7,832.90	02/01/2022	INV	PD	Transfer PO#

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94203	2200415	02/01/2022	85911	2022022	30145	17,222.26	17,222.26	02/01/2022	INV	PD	Transfer PO#
INVOICE:6013220012119											
19282 KELI PRICE						25,055.16					
95160	2205621	02/16/2022	86789	2162022	30428	580.00	580.00	02/16/2022	INV	PD	3/3-4/22 RED
INVOICE:2205621A											
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
94575	2205251	02/08/2022	86242	2092022	1578	5,452.00	5,452.00	02/08/2022	INV	PD	Construction
INVOICE:00805074											
110896 TOMMY PROSISE											
95013	2200381	02/15/2022	86651	2162022	30429	90.00	90.00	02/15/2022	INV	PD	CHS Boys BBal
INVOICE:2-08-22/TPROSISE											
95014	2205701	02/15/2022	86652	2162022	30429	90.00	90.00	02/15/2022	INV	PD	CHS Girls Bas
INVOICE:2-08-22A/TPROSISE											
110536 DENNIS QUERRY						180.00					
94709	2206271	02/09/2022	86354	2092022	30290	209.00	209.00	02/09/2022	INV	PD	Meal money fo
INVOICE:2206271A											
15785 QUILL CORPORATION											
94605	2205694	02/08/2022	86273	2092022	30291	411.04	411.04	02/08/2022	INV	PD	Ink, pens, pe
INVOICE:22469011											
94611	2205924	02/08/2022	86278	2092022	30291	135.99	135.99	02/08/2022	INV	PD	Utility cart,
INVOICE:22575576											
94613	2205924	02/08/2022	86279	2092022	30291	569.97	569.97	02/08/2022	INV	PD	Utility cart,
INVOICE:22584577											
94615	2205924	02/08/2022	86280	2092022	30291	6.92	6.92	02/08/2022	INV	PD	Utility cart,
INVOICE:22609373											
94606	2204762	02/08/2022	86275	2092022	30291	193.27	193.27	02/08/2022	INV	PD	Office suppli
INVOICE:22694749											
94610	2200116	02/08/2022	86277	2092022	30291	74.69	74.69	02/08/2022	INV	PD	Supplies for
INVOICE:22700391											
95152	2206138	02/16/2022	86781	2162022	30430	167.39	167.39	02/16/2022	INV	PD	Office Suppli
INVOICE:22875832											
95579	2206139	02/23/2022	87198	2232022	30589	242.97	242.97	02/23/2022	INV	PD	Laminating fi
INVOICE:22884881											
95153	2206138	02/16/2022	86782	2162022	30430	352.79	352.79	02/16/2022	INV	PD	Office Suppli
INVOICE:22885523											
99031 R. CRAIG STEPHENS						2,155.03					
94307	2205367	02/02/2022	86007	2022022	3208	385.15	385.15	02/02/2022	INV	PD	Produce
INVOICE:206926											
94315	2205367	02/02/2022	86015	2022022	3208	75.00	75.00	02/02/2022	INV	PD	Produce
INVOICE:206927											

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94312	2205367	02/02/2022	86012	2022022	3208	50.00	50.00	02/02/2022	INV	PD	Produce
INVOICE:206928		CHECKDATE:02/02/2022									
94311	2205367	02/02/2022	86011	2022022	3208	50.00	50.00	02/02/2022	INV	PD	Produce
INVOICE:206929		CHECKDATE:02/02/2022									
94313	2205367	02/02/2022	86013	2022022	3208	50.00	50.00	02/02/2022	INV	PD	Produce
INVOICE:206930		CHECKDATE:02/02/2022									
94310	2205367	02/02/2022	86010	2022022	3208	50.00	50.00	02/02/2022	INV	PD	Produce
INVOICE:206931		CHECKDATE:02/02/2022									
94309	2205367	02/02/2022	86009	2022022	3208	50.00	50.00	02/02/2022	INV	PD	Produce
INVOICE:206932		CHECKDATE:02/02/2022									
94314	2205367	02/02/2022	86014	2022022	3208	50.00	50.00	02/02/2022	INV	PD	Produce
INVOICE:206933		CHECKDATE:02/02/2022									
94308	2205367	02/02/2022	86008	2022022	3208	50.00	50.00	02/02/2022	INV	PD	Produce
INVOICE:206934		CHECKDATE:02/02/2022									
95461	2206181	02/18/2022	87079	2182022	3223	81.50	81.50	02/18/2022	INV	PD	Produce
INVOICE:207009		CHECKDATE:02/18/2022									
95467	2206181	02/18/2022	87085	2182022	3223	155.60	155.60	02/18/2022	INV	PD	Produce
INVOICE:207010		CHECKDATE:02/18/2022									
95469	2206181	02/18/2022	87087	2182022	3223	50.00	50.00	02/18/2022	INV	PD	Produce
INVOICE:207011		CHECKDATE:02/18/2022									
95465	2206181	02/18/2022	87083	2182022	3223	50.00	50.00	02/18/2022	INV	PD	Produce
INVOICE:207012		CHECKDATE:02/18/2022									
95471	2206181	02/18/2022	87089	2182022	3223	50.00	50.00	02/18/2022	INV	PD	Produce
INVOICE:207013		CHECKDATE:02/18/2022									
95463	2206181	02/18/2022	87081	2182022	3223	143.80	143.80	02/18/2022	INV	PD	Produce
INVOICE:207014		CHECKDATE:02/18/2022									
95462	2206181	02/18/2022	87080	2182022	3223	75.00	75.00	02/18/2022	INV	PD	Produce
INVOICE:207160		CHECKDATE:02/18/2022									
95473	2206181	02/18/2022	87091	2182022	3223	75.00	75.00	02/18/2022	INV	PD	Produce
INVOICE:207161		CHECKDATE:02/18/2022									
95468	2206181	02/18/2022	87086	2182022	3223	176.40	176.40	02/18/2022	INV	PD	Produce
INVOICE:207162		CHECKDATE:02/18/2022									
95470	2206181	02/18/2022	87088	2182022	3223	207.30	207.30	02/18/2022	INV	PD	Produce
INVOICE:207163		CHECKDATE:02/18/2022									
95466	2206181	02/18/2022	87084	2182022	3223	50.00	50.00	02/18/2022	INV	PD	Produce
INVOICE:207164		CHECKDATE:02/18/2022									
95472	2206181	02/18/2022	87090	2182022	3223	50.00	50.00	02/18/2022	INV	PD	Produce
INVOICE:207165		CHECKDATE:02/18/2022									
95464	2206181	02/18/2022	87082	2182022	3223	50.00	50.00	02/18/2022	INV	PD	Produce
INVOICE:207166		CHECKDATE:02/18/2022									
95720	2206181	02/25/2022	87331	2252022	3232	78.25	78.25	02/25/2022	INV	PD	Produce
INVOICE:207248		CHECKDATE:02/25/2022									
95727	2206181	02/25/2022	87338	2252022	3232	50.00	50.00	02/25/2022	INV	PD	Produce
INVOICE:207249		CHECKDATE:02/25/2022									
95724	2206181	02/25/2022	87335	2252022	3232	148.40	148.40	02/25/2022	INV	PD	Produce
INVOICE:207250		CHECKDATE:02/25/2022									
95725	2206181	02/25/2022	87336	2252022	3232	50.00	50.00	02/25/2022	INV	PD	Produce
INVOICE:207251		CHECKDATE:02/25/2022									
95723	2206181	02/25/2022	87334	2252022	3232	142.15	142.15	02/25/2022	INV	PD	Produce
INVOICE:207252		CHECKDATE:02/25/2022									
95722	2206181	02/25/2022	87333	2252022	3232	50.00	50.00	02/25/2022	INV	PD	Produce
INVOICE:207253		CHECKDATE:02/25/2022									
95726	2206181	02/25/2022	87337	2252022	3232	50.00	50.00	02/25/2022	INV	PD	Produce
INVOICE:207254		CHECKDATE:02/25/2022									
95721	2206181	02/25/2022	87332	2252022	3232	118.80	118.80	02/25/2022	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:207255		CHECKDATE:02/25/2022									
						2,712.35					
106259 RALLY ZONE TEES											
94614	12001311	02/08/2022		SACHECK	5036	270.00	270.00	02/08/2022	INV	PD	
INVOICE: REGIONSWIM22R		CHECKDATE:02/08/2022									
95606	12001313	02/23/2022		SACHECK	5094	297.00	297.00	02/23/2022	INV	PD	
INVOICE:BiLi Stuco shirts		CHECKDATE:02/25/2022									
94913	12001323	02/14/2022		SACHECK	5055	554.00	554.00	02/14/2022	INV	PD	
INVOICE:CHS Swim		CHECKDATE:02/14/2022									
94612	12001301	02/08/2022		SACHECK	5036	300.00	300.00	02/08/2022	INV	PD	
INVOICE:REGIONSWIM22R		CHECKDATE:02/08/2022									
						1,421.00					
99144 KENNETH REBSTOCK											
95319	2200381	02/18/2022	86937	2182022	30511	85.00	85.00	02/18/2022	INV	PD	CHS Boys BBal
INVOICE:2-15-22/KREBSTOCK		CHECKDATE:02/18/2022									
106968 REGION 30 TMEA BAND											
94637	12107098	02/08/2022		SACHECK	5037	400.00	400.00	02/08/2022	INV	PD	
INVOICE:UIL entry fees		CHECKDATE:02/08/2022									
107018 REGION 30 UIL MUSIC											
95309	2205915	02/18/2022	86927	2182022	30512	2,004.00	2,004.00	02/18/2022	INV	PD	Entry fee for
INVOICE:2205915/ENTRY		CHECKDATE:02/18/2022									
95748	2205958	02/25/2022	87360	2252022	30613	800.00	800.00	02/25/2022	INV	PD	Choir UIL Ent
INVOICE:2205958/ENTRY		CHECKDATE:02/25/2022									
94704	2206207	02/09/2022	86349	2092022	30292	1,200.00	1,200.00	02/09/2022	INV	PD	ENTRY/SMITH M
INVOICE:2206207/ENTRY		CHECKDATE:02/09/2022									
						4,004.00					
100147 REGIONS BANK											
94191	2200413	02/01/2022	85899	2022022	1020	806.25	806.25	02/01/2022	INV	PD	Bond Agent Fe
INVOICE:99720		CHECKDATE:02/01/2022									
94639	2200413	02/08/2022	86294	2092022	1021	886.88	886.88	02/08/2022	INV	PD	Bond Agent Fe
INVOICE:99967		CHECKDATE:02/09/2022									
						1,693.13					
110113 WILLIAM JOSEPH REILLY III											
95548	2205862	02/23/2022	87164	2232022	30590	200.00	200.00	02/23/2022	INV	PD	Security at D
INVOICE:2-21-22/WREILLY		CHECKDATE:02/23/2022									
108715 BEN RENNER											
95186	2206353	02/16/2022	86799	2162022	30431	370.30	370.30	02/16/2022	INV	PD	HOTEL ADVANCE
INVOICE:2206353/ADV		CHECKDATE:02/16/2022									
105295 CURTIS REYNOLDS											

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94499	2205272	02/07/2022	86193	2072022	30233	65.85	65.85	02/07/2022	INV	PD	January 2022
INVOICE:JAN 22/CREYNOLDS CHECKDATE:02/07/2022											
100521 DEBBIE REYNOLDS											
94513	2205053	02/07/2022	86207	2072022	30234	16.93	16.93	02/07/2022	INV	PD	January month
INVOICE:JAN 22/DREYNOLDS CHECKDATE:02/07/2022											
109249 KRISTI RHONE											
94967	2205645	02/15/2022	86598	2162022	30432	159.00	159.00	02/15/2022	INV	PD	Travel Expese
INVOICE:2205645/REIMB CHECKDATE:02/16/2022											
95049	2206354	02/16/2022	86687	2162022	30433	741.11	741.11	02/16/2022	INV	PD	REIMB/TRAVEL
INVOICE:2206354/REIMB CHECKDATE:02/16/2022											
						900.11					
106962 RICH CHICKS, LLC											
95446	2206323	02/18/2022	87064	2182022	3224	12,093.36	12,093.36	02/18/2022	INV	PD	Commodities
INVOICE:84502 CHECKDATE:02/18/2022											
109248 MARK RICKABAUGH											
95196	2200341	02/17/2022	86812	2182022	30513	80.00	80.00	02/17/2022	INV	PD	CHS Boys Socc
INVOICE:2-11-22/MRICKABAUGH CHECKDATE:02/18/2022											
95197	2200340	02/17/2022	86813	2182022	30513	80.00	80.00	02/17/2022	INV	PD	CHS Girls Soc
INVOICE:2-11-22A/MRICKABAUGH CHECKDATE:02/18/2022											
						160.00					
106901 DARYL ROBBINS											
94194	2205392	02/01/2022	85902	2022022	30146	24.64	24.64	02/01/2022	INV	PD	January 2022
INVOICE:JAN 22/DROBBINS CHECKDATE:02/01/2022											
98125 LEA ROBERTSON											
95155	2206413	02/16/2022	86784	2162022	30434	416.00	416.00	02/16/2022	INV	PD	2-28-22 WEATH
INVOICE:2206413A CHECKDATE:02/16/2022											
95156	2206413	02/16/2022	86785	2162022	30435	416.00	416.00	02/16/2022	INV	PD	3-10-22 JOSHU
INVOICE:2206413B CHECKDATE:02/16/2022											
95157	2206413	02/16/2022	86786	2162022	30436	416.00	416.00	02/16/2022	INV	PD	3-24-22 STEPH
INVOICE:2206413C CHECKDATE:02/16/2022											
95158	2206413	02/16/2022	86787	2162022	30437	520.00	520.00	02/16/2022	INV	PD	3/28-29/22 C
INVOICE:2206413D CHECKDATE:02/16/2022											
						1,768.00					
110815 MATTHEW ROBINSON											
94685	2205083	02/09/2022	86335	2092022	30293	81.00	81.00	02/09/2022	INV	PD	DOT License r
INVOICE:2205083/REIMB CHECKDATE:02/09/2022											
99125 ROCHESTER 100 INC.											
94504	2205299	02/07/2022	86198	2072022	30235	675.00	675.00	02/07/2022	INV	PD	Teacher/Paren
INVOICE:INV006635 CHECKDATE:02/07/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110803 XAVIER RODRIGUEZ											
95176		02/16/2022		SACHECK	5074	81.00	81.00	02/16/2022	INV	PD	
INVOICE:Rodriguez		02-09-22	CHECKDATE:02/16/2022								
99059 ROGERS ATHLETIC CO.											
95605	12001029	02/23/2022		SACHECK	5095	9,106.00	9,106.00	02/23/2022	INV	PD	
INVOICE:284833		CHECKDATE:02/25/2022									
16863 ROGER'S LUBE SERVICE											
94667	2205034	02/09/2022	86318	2092022	30294	7.00	7.00	02/09/2022	INV	PD	Contracted Ma
INVOICE:40067		CHECKDATE:02/09/2022									
94668	2205034	02/09/2022	86319	2092022	30294	25.50	25.50	02/09/2022	INV	PD	Contracted Ma
INVOICE:40073		CHECKDATE:02/09/2022									
94669	2205034	02/09/2022	86320	2092022	30294	7.00	7.00	02/09/2022	INV	PD	Contracted Ma
INVOICE:40077		CHECKDATE:02/09/2022									
94670	2205034	02/09/2022	86321	2092022	30294	7.00	7.00	02/09/2022	INV	PD	Contracted Ma
INVOICE:40078		CHECKDATE:02/09/2022									
94671	2205034	02/09/2022	86322	2092022	30294	25.50	25.50	02/09/2022	INV	PD	Contracted Ma
INVOICE:40079		CHECKDATE:02/09/2022									
94673	2205034	02/09/2022	86323	2092022	30294	7.00	7.00	02/09/2022	INV	PD	Contracted Ma
INVOICE:40091		CHECKDATE:02/09/2022									
94674	2205034	02/09/2022	86324	2092022	30294	7.00	7.00	02/09/2022	INV	PD	Contracted Ma
INVOICE:40094		CHECKDATE:02/09/2022									
94675	2205034	02/09/2022	86325	2092022	30294	25.50	25.50	02/09/2022	INV	PD	Contracted Ma
INVOICE:40098		CHECKDATE:02/09/2022									
94676	2205034	02/09/2022	86326	2092022	30294	25.50	25.50	02/09/2022	INV	PD	Contracted Ma
INVOICE:40101		CHECKDATE:02/09/2022									
94677	2205034	02/09/2022	86327	2092022	30294	25.50	25.50	02/09/2022	INV	PD	Contracted Ma
INVOICE:40103		CHECKDATE:02/09/2022									
						162.50					
100997 ROWLETT HARDWARE											
94918	2205005	02/15/2022	86553	2162022	3214	15.99	15.99	02/15/2022	INV	PD	Minor repairs
INVOICE:A297066		CHECKDATE:02/16/2022									
94934	2205565	02/15/2022	86567	2162022	30438	29.46	29.46	02/15/2022	INV	PD	WMS-CHS/mater
INVOICE:A297221		CHECKDATE:02/16/2022									
94921	2205005	02/15/2022	86556	2162022	3214	3.99	3.99	02/15/2022	INV	PD	Minor repairs
INVOICE:A297377		CHECKDATE:02/16/2022									
94937	2206086	02/15/2022	86569	2162022	30438	17.54	17.54	02/15/2022	INV	PD	AGB/ROCK/FUL/
INVOICE:A297395		CHECKDATE:02/16/2022									
94944	2205990	02/15/2022	86575	2162022	30438	13.74	13.74	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:A297399		CHECKDATE:02/16/2022									
94940	2205990	02/15/2022	86571	2162022	30438	79.99	79.99	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:A297453		CHECKDATE:02/16/2022									
94942	2205990	02/15/2022	86573	2162022	30438	12.98	12.98	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:A297817		CHECKDATE:02/16/2022									
94922	2205005	02/15/2022	86557	2162022	3214	18.98	18.98	02/15/2022	INV	PD	Minor repairs
INVOICE:A297845		CHECKDATE:02/16/2022									
94946	2205990	02/15/2022	86577	2162022	30438	74.88	74.88	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:A297886		CHECKDATE:02/16/2022									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94947	2200152	02/15/2022	86578	2162022	30438	11.82	11.82	02/15/2022	INV	PD	Keys and prop
INVOICE:A297904		CHECKDATE:02/16/2022									
94948	2205990	02/15/2022	86579	2162022	30438	13.99	13.99	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:A297920		CHECKDATE:02/16/2022									
94925	2205005	02/15/2022	86560	2162022	3214	9.98	9.98	02/15/2022	INV	PD	Minor repairs
INVOICE:A298367		CHECKDATE:02/16/2022									
94951	2205990	02/15/2022	86582	2162022	30438	17.98	17.98	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:A298379		CHECKDATE:02/16/2022									
94953	2205990	02/15/2022	86584	2162022	30438	14.99	14.99	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:A298427		CHECKDATE:02/16/2022									
94957	2206086	02/15/2022	86588	2162022	30438	18.06	18.06	02/15/2022	INV	PD	AGB/ROCK/FUL/
INVOICE:A298486		CHECKDATE:02/16/2022									
94958	2206085	02/15/2022	86589	2162022	30438	32.88	32.88	02/15/2022	INV	PD	GRND-misc sup
INVOICE:A298548		CHECKDATE:02/16/2022									
94959	2206086	02/15/2022	86590	2162022	30438	31.67	31.67	02/15/2022	INV	PD	AGB/ROCK/FUL/
INVOICE:A298782		CHECKDATE:02/16/2022									
94927	2205005	02/15/2022	86562	2162022	3214	7.16	7.16	02/15/2022	INV	PD	Minor repairs
INVOICE:A298792		CHECKDATE:02/16/2022									
94960	2206085	02/15/2022	86591	2162022	30438	141.52	141.52	02/15/2022	INV	PD	GRND-misc sup
INVOICE:A298871		CHECKDATE:02/16/2022									
94928	2205005	02/15/2022	86563	2162022	3214	13.99	13.99	02/15/2022	INV	PD	Minor repairs
INVOICE:A298933		CHECKDATE:02/16/2022									
94961	2206274	02/15/2022	86592	2162022	30438	6.95	6.95	02/15/2022	INV	PD	WMS-hall swit
INVOICE:A299090		CHECKDATE:02/16/2022									
94931	2205565	02/15/2022	86564	2162022	30438	39.80	39.80	02/15/2022	INV	PD	WMS-CHS/mater
INVOICE:B310374		CHECKDATE:02/16/2022									
94932	2205990	02/15/2022	86565	2162022	30438	109.99	109.99	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:B310442		CHECKDATE:02/16/2022									
94933	2205565	02/15/2022	86566	2162022	30438	21.47	21.47	02/15/2022	INV	PD	WMS-CHS/mater
INVOICE:B310466		CHECKDATE:02/16/2022									
94919	2205005	02/15/2022	86554	2162022	3214	33.97	33.97	02/15/2022	INV	PD	Minor repairs
INVOICE:B310486		CHECKDATE:02/16/2022									
94920	2205005	02/15/2022	86555	2162022	3214	8.69	8.69	02/15/2022	INV	PD	Minor repairs
INVOICE:B310529		CHECKDATE:02/16/2022									
94943	2205990	02/15/2022	86574	2162022	30438	26.36	26.36	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:B310556		CHECKDATE:02/16/2022									
94941	2205990	02/15/2022	86572	2162022	30438	16.00	16.00	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:B310791		CHECKDATE:02/16/2022									
94945	2206086	02/15/2022	86576	2162022	30438	16.99	16.99	02/15/2022	INV	PD	AGB/ROCK/FUL/
INVOICE:B311293		CHECKDATE:02/16/2022									
94949	2206085	02/15/2022	86580	2162022	30438	179.98	179.98	02/15/2022	INV	PD	GRND-misc sup
INVOICE:B311659		CHECKDATE:02/16/2022									
94923	2205005	02/15/2022	86558	2162022	3214	7.82	7.82	02/15/2022	INV	PD	Minor repairs
INVOICE:B311809		CHECKDATE:02/16/2022									
94950	2206085	02/15/2022	86581	2162022	30438	57.98	57.98	02/15/2022	INV	PD	GRND-misc sup
INVOICE:B311863		CHECKDATE:02/16/2022									
94952	2205990	02/15/2022	86583	2162022	30438	7.96	7.96	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:B311881		CHECKDATE:02/16/2022									
94955	2206085	02/15/2022	86586	2162022	30438	195.99	195.99	02/15/2022	INV	PD	GRND-misc sup
INVOICE:B311987		CHECKDATE:02/16/2022									
94956	2205990	02/15/2022	86587	2162022	30438	99.99	99.99	02/15/2022	INV	PD	GRN/MNT-suppl
INVOICE:B311994		CHECKDATE:02/16/2022									
94926	2205005	02/15/2022	86561	2162022	3214	25.33	25.33	02/15/2022	INV	PD	Minor repairs
INVOICE:B312104		CHECKDATE:02/16/2022									
94962	2206313	02/15/2022	86593	2162022	30438	75.97	75.97	02/15/2022	INV	PD	GRND-fuel sup

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:B313200		CHECKDATE:02/16/2022									
108880 JACQUELINE RUDDICK						1,512.83					
94244	2206110	02/01/2022	85944	2022022	30192	670.40	670.40	02/01/2022	INV PD		HOTEL ADVANCE
INVOICE:2206110/ADV		CHECKDATE:02/02/2022									
95551	2206110	02/23/2022	87168	2232022	30591	155.00	155.00	02/23/2022	INV PD		REIMB MEALS/T
INVOICE:2206110/REIMB		CHECKDATE:02/23/2022									
105618 CIRO SALAZOR						825.40					
94193	2206117	02/01/2022	85901	2022022	30147	275.00	275.00	02/01/2022	INV PD		2/4-5/22 MANS
INVOICE:2206117A		CHECKDATE:02/01/2022									
94963	2206371	02/15/2022	86594	2162022	30439	60.00	60.00	02/15/2022	INV PD		2/17-19/22 AU
INVOICE:2206371A		CHECKDATE:02/16/2022									
95797	2206372	02/28/2022	87410	2282022	30650	83.00	83.00	02/28/2022	INV PD		REIMB MEALS/S
INVOICE:2206372/REIMB		CHECKDATE:02/28/2022									
104702 MICHELLE SALDANA						418.00					
94430	2205305	02/02/2022	86124	2022022	30193	68.99	68.99	02/02/2022	INV PD		JANUARY - MON
INVOICE:JAN 22/MSALDANA		CHECKDATE:02/02/2022									
108613 TERI SALGADO											
94268	2205146	02/01/2022	85968	2022022	30194	13.92	13.92	02/01/2022	INV PD		JANUARY MILEA
INVOICE:JAN 22/TSALGADO		CHECKDATE:02/02/2022									
20673 SCHOLASTIC BOOK FAIRS, INC.											
94549	12107100	02/07/2022		SACHECK	5027	2,343.82	2,343.82	02/07/2022	INV PD		
INVOICE:W4903752BF		CHECKDATE:02/07/2022									
94939	12108036	02/15/2022		SACHECK	5075	3,611.33	3,611.33	02/15/2022	INV PD		
INVOICE:W5122350BF		CHECKDATE:02/16/2022									
774 SCHOOL SPECIALTY LLC						5,955.15					
94898	2205964	02/11/2022	86543	2112022	30340	103.98	103.98	02/11/2022	INV PD		glue, markers
INVOICE:208129370699		CHECKDATE:02/11/2022									
94899	2205964	02/11/2022	86544	2112022	30340	96.21	96.21	02/11/2022	INV PD		glue, markers
INVOICE:208129377198		CHECKDATE:02/11/2022									
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C						200.19					
94198	2206102	02/01/2022	85906	2022022	30148	62.25	62.25	02/01/2022	INV PD		January Inspe
INVOICE:2206102/REGIS		CHECKDATE:02/01/2022									
109444 SECURED MOBILITY, LLC											
95782	2206215	02/25/2022	87395	2252022	30614	1,000.00	1,000.00	02/25/2022	INV PD		Student ID ca

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1130134		CHECKDATE:02/25/2022									
104996 TRACY SHEA											
94888	2205869	02/11/2022	86532	2112022	30341	34.66	34.66	02/11/2022	INV PD		REIMBURSE MEA
INVOICE:2205869/REIMB		CHECKDATE:02/11/2022									
110635 TAI SHELTON											
95864	2206391	02/28/2022	87475	2282022	30651	83.00	83.00	02/28/2022	INV PD		REIMB MEALS/S
INVOICE:2206391/REIMB		CHECKDATE:02/28/2022									
811 SHERWIN WILLIAMS COMPANY											
95256	2206277	02/17/2022	86875	2182022	30514	48.75	48.75	02/17/2022	INV PD		MNT-paint for
INVOICE:5512-4		CHECKDATE:02/18/2022									
11929 SHI GOVERNMENT SOLUTIONS, INC											
95332	2205808	02/18/2022	86950	2182022	30515	2,766.66	2,766.66	02/18/2022	INV PD		PACE# P00185
INVOICE:GB00442672		CHECKDATE:02/18/2022									
95334	2205834	02/18/2022	86952	2182022	30516	7,227.96	7,227.96	02/18/2022	INV PD		PACE# P00185
INVOICE:GB00442714		CHECKDATE:02/18/2022									
						9,994.62					
19162 SITEONE LANDSCAPE SUPPLY											
94893	2205348	02/11/2022	86537	2112022	30342	979.88	979.88	02/11/2022	INV PD		January 2022/
INVOICE:115896318-001		CHECKDATE:02/11/2022									
4172 SIX FLAGS OVER TEXAS/HURRICANE HARBOR											
94930	12104072	02/15/2022		SACHECK	5076	60.00	60.00	02/15/2022	INV PD		
INVOICE: Irving Elementary		CHECKDATE:02/16/2022									
94929	12104070	02/15/2022		SACHECK	5076	2,409.24	2,409.24	02/15/2022	INV PD		
INVOICE:Irving Elementary		CHECKDATE:02/16/2022									
						2,469.24					
100530 SKILLS USA											
94657	2205857	02/09/2022	86310	2092022	30295	40.00	40.00	02/09/2022	INV PD		Skills USA Re
INVOICE:M337122		CHECKDATE:02/09/2022									
94658	2205858	02/09/2022	86311	2092022	30295	32.00	32.00	02/09/2022	INV PD		Uniforms for
INVOICE:M337425		CHECKDATE:02/09/2022									
94659	2205858	02/09/2022	86312	2092022	30295	32.00	32.00	02/09/2022	INV PD		Uniforms for
INVOICE:M340162		CHECKDATE:02/09/2022									
						104.00					
107970 CENTRICITY/ E GROUP INC.											
94622	12107099	02/08/2022		SACHECK	5038	318.00	318.00	02/08/2022	INV PD		
INVOICE:131218-1		CHECKDATE:02/08/2022									
104744 DONALD R SMITH											

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94288	2205701	02/02/2022	85989	2022022	30195	60.00	60.00	02/02/2022	INV	PD	CHS Girls Bas
INVOICE:1-28-22/DSMITH		CHECKDATE:02/02/2022									
94289	2200381	02/02/2022	85990	2022022	30195	60.00	60.00	02/02/2022	INV	PD	CHS Boys BBal
INVOICE:1-28-22A/DSITH		CHECKDATE:02/02/2022									
95066	2200381	02/16/2022	86701	2162022	30440	60.00	60.00	02/16/2022	INV	PD	CHS Boys BBal
INVOICE:2-08-22/DSMITH		CHECKDATE:02/16/2022									
95857	2206692	02/28/2022	87468	2282022	30652	60.00	60.00	02/28/2022	INV	PD	CHS Girls Bas
INVOICE:2-08-22A/DSMITH		CHECKDATE:02/28/2022									
95320	2200381	02/18/2022	86938	2182022	30517	60.00	60.00	02/18/2022	INV	PD	CHS Boys BBal
INVOICE:2-15-22/DSMITH		CHECKDATE:02/18/2022									
						300.00					
110189 ERIC SMITH											
95321	2200381	02/18/2022	86939	2182022	30518	105.00	105.00	02/18/2022	INV	PD	CHS Boys BBal
INVOICE:2-15-22/ESMITH		CHECKDATE:02/18/2022									
106855 MICHAEL SMITH											
94750	2205105	02/10/2022	86396	2112022	30343	225.00	225.00	02/10/2022	INV	PD	Security for
INVOICE:2-08-22/MSMITH		CHECKDATE:02/11/2022									
94986	2205105	02/15/2022	86617	2162022	30442	275.00	275.00	02/15/2022	INV	PD	Security for
INVOICE:2-11-22/MSMITH		CHECKDATE:02/16/2022									
95168	2205105	02/16/2022	86795	2162022	30441	150.00	150.00	02/16/2022	INV	PD	Security for
INVOICE:2-15-22/MSMITH		CHECKDATE:02/16/2022									
95546	2205862	02/23/2022	87162	2232022	30593	200.00	200.00	02/23/2022	INV	PD	Security at D
INVOICE:2-19-22/MSMITH		CHECKDATE:02/23/2022									
95547	2205862	02/23/2022	87163	2232022	30594	200.00	200.00	02/23/2022	INV	PD	Security at D
INVOICE:2-21-22/MSMITH		CHECKDATE:02/23/2022									
95542	2205862	02/23/2022	87157	2232022	30592	200.00	200.00	02/23/2022	INV	PD	Security at D
INVOICE:2-22-22/MSMITH		CHECKDATE:02/23/2022									
						1,250.00					
102647 SHERRY SMITH											
94291	2205701	02/02/2022	85991	2022022	30196	60.00	60.00	02/02/2022	INV	PD	CHS Girls Bas
INVOICE:1-28-22/SSMITH		CHECKDATE:02/02/2022									
94292	2200381	02/02/2022	85992	2022022	30196	60.00	60.00	02/02/2022	INV	PD	CHS Boys BBal
INVOICE:1-28-22A/SSMITH		CHECKDATE:02/02/2022									
95067	2200381	02/16/2022	86702	2162022	30443	60.00	60.00	02/16/2022	INV	PD	CHS Boys BBal
INVOICE:2-08-22/SSMITH		CHECKDATE:02/16/2022									
95858	2206692	02/28/2022	87469	2282022	30653	60.00	60.00	02/28/2022	INV	PD	CHS Girls Bas
INVOICE:2-08-22A/SSMITH		CHECKDATE:02/28/2022									
95322	2200381	02/18/2022	86940	2182022	30519	60.00	60.00	02/18/2022	INV	PD	CHS Boys BBal
INVOICE:2-15-22/SSMITH		CHECKDATE:02/18/2022									
						300.00					
110542 TRAVA SMITH											
95047	2205518	02/16/2022	86685	2162022	30444	102.00	102.00	02/16/2022	INV	PD	3-22-22 FT WO
INVOICE:2205518G		CHECKDATE:02/16/2022									
95048	2205518	02/16/2022	86686	2162022	30445	120.00	120.00	02/16/2022	INV	PD	3-31-22 ENNIS
INVOICE:2205518H		CHECKDATE:02/16/2022									

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						222.00						
103957 SOLAR SUPPLY												
94594	2206195	02/08/2022	86262	2092022	30296	682.43	682.43	02/08/2022	INV PD		HVAC parts-la	
INVOICE:1646247		CHECKDATE:02/09/2022										
94595		02/08/2022	86263	2092022	30296	-637.50	-637.50	02/08/2022	CRM PD		CREDIT/RETURN	
INVOICE:1646248		CHECKDATE:02/09/2022										
94593	2206196	02/08/2022	86261	2092022	30296	29.64	29.64	02/08/2022	INV PD		MNT-HVAC supp	
INVOICE:1649283		CHECKDATE:02/09/2022										
94713	2202370	02/09/2022	86358	2092022	3212	209.14	209.14	02/09/2022	INV PD		Emergency Ref	
INVOICE:1649299		CHECKDATE:02/09/2022										
						283.71						
872 SOUTHWEST INTERNATIONAL TRUCKS INC												
95298	2202157	02/17/2022	86917	2182022	30520	136.36	136.36	02/17/2022	INV PD		Repair parts	
INVOICE:02P84178		CHECKDATE:02/18/2022										
95299	2202157	02/17/2022	86918	2182022	30520	543.77	543.77	02/17/2022	INV PD		Repair parts	
INVOICE:02P84961		CHECKDATE:02/18/2022										
95297	2202157	02/17/2022	86916	2182022	30520	226.79	226.79	02/17/2022	INV PD		Repair parts	
INVOICE:02P85063		CHECKDATE:02/18/2022										
95296	2202157	02/17/2022	86915	2182022	30520	131.96	131.96	02/17/2022	INV PD		Repair parts	
INVOICE:02P85267		CHECKDATE:02/18/2022										
95295	2202157	02/17/2022	86914	2182022	30520	534.57	534.57	02/17/2022	INV PD		Repair parts	
INVOICE:02P85274		CHECKDATE:02/18/2022										
95294	2205087	02/17/2022	86913	2182022	30520	569.50	569.50	02/17/2022	INV PD		Parts for Rep	
INVOICE:02P85414		CHECKDATE:02/18/2022										
95293	2205087	02/17/2022	86912	2182022	30520	563.91	563.91	02/17/2022	INV PD		Parts for Rep	
INVOICE:02P85527		CHECKDATE:02/18/2022										
95292	2205087	02/17/2022	86911	2182022	30520	-192.71	-192.71	02/17/2022	CRM PD		Parts for Rep	
INVOICE:02P85594		CHECKDATE:02/18/2022										
95291	2205087	02/17/2022	86910	2182022	30520	272.46	272.46	02/17/2022	INV PD		Parts for Rep	
INVOICE:02P85931		CHECKDATE:02/18/2022										
95290	2205087	02/17/2022	86909	2182022	30520	228.94	228.94	02/17/2022	INV PD		Parts for Rep	
INVOICE:02P85979		CHECKDATE:02/18/2022										
95289	2205087	02/17/2022	86908	2182022	30520	733.36	733.36	02/17/2022	INV PD		Parts for Rep	
INVOICE:02P86404		CHECKDATE:02/18/2022										
95288	2205087	02/17/2022	86907	2182022	30520	982.86	982.86	02/17/2022	INV PD		Parts for Rep	
INVOICE:02P87532		CHECKDATE:02/18/2022										
95287	2205087	02/17/2022	86906	2182022	30520	461.37	461.37	02/17/2022	INV PD		Parts for Rep	
INVOICE:02P87533		CHECKDATE:02/18/2022										
95286	2205087	02/17/2022	86905	2182022	30520	89.38	89.38	02/17/2022	INV PD		Parts for Rep	
INVOICE:02P87805		CHECKDATE:02/18/2022										
95285	2205087	02/17/2022	86904	2182022	30520	1,155.60	1,155.60	02/17/2022	INV PD		Parts for Rep	
INVOICE:02P87980		CHECKDATE:02/18/2022										
						6,438.12						
103599 SPARTAN ATHLETIC CLUB-GOLF												
94517	2206192	02/07/2022	86211	2072022	30237	440.00	440.00	02/07/2022	INV PD		ENTRY FEE 2	
INVOICE:2206192/ENTRY FEE		CHECKDATE:02/07/2022										
94518	2206193	02/07/2022	86212	2072022	30236	220.00	220.00	02/07/2022	INV PD		ENTRY FEE/ 2	
INVOICE:2206193/ENTRY		CHECKDATE:02/07/2022										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						660.00					
	108872	DANIEL SPENCER									
95457	2206458	02/18/2022	87075	2182022	30521	1,120.00	1,120.00	02/18/2022	INV PD		3/4-5/22 ELGI
INVOICE:2206458A		CHECKDATE:02/18/2022									
	98979	STANDING CHAPTER 13 TRUSTEE									
95630		02/25/2022	87243	FEBRUARY	3076	90.00	90.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95630		CHECKDATE:02/25/2022									
	22640	STAPLES ADVANTAGE									
94368	2205431	02/02/2022	86065	2022022	30197	-31.54	-31.54	02/02/2022	CRM PD		CREDIT/RETURN
INVOICE:3490616459		CHECKDATE:02/02/2022									
94367	2205431	02/02/2022	86064	2022022	30197	31.54	31.54	02/02/2022	INV PD		January 2022/
INVOICE:3490616460		CHECKDATE:02/02/2022									
94366	2205431	02/02/2022	86063	2022022	30197	31.54	31.54	02/02/2022	INV PD		January 2022/
INVOICE:3491312736		CHECKDATE:02/02/2022									
94503	2205637	02/07/2022	86197	2072022	30238	45.61	45.61	02/07/2022	INV PD		pens, stapler
INVOICE:3497549482		CHECKDATE:02/07/2022									
94502	2205637	02/07/2022	86196	2072022	30238	9.00	9.00	02/07/2022	INV PD		pens, stapler
INVOICE:3497549484		CHECKDATE:02/07/2022									
94505	2205638	02/07/2022	86199	2072022	30238	41.34	41.34	02/07/2022	INV PD		colored cards
INVOICE:3497549486		CHECKDATE:02/07/2022									
94451	2205322	02/02/2022	86147	2022022	30197	91.59	91.59	02/02/2022	INV PD		LOTE supplies
INVOICE:3498011893		CHECKDATE:02/02/2022									
95372	2205321	02/18/2022	86990	2182022	30522	47.00	47.00	02/18/2022	INV PD		Office suppli
INVOICE:3498683373		CHECKDATE:02/18/2022									
95373	2205321	02/18/2022	86991	2182022	30522	70.56	70.56	02/18/2022	INV PD		Office suppli
INVOICE:3498683381		CHECKDATE:02/18/2022									
95078	2201885	02/16/2022	86711	2162022	30446	48.90	48.90	02/16/2022	INV PD		Supplies: fol
INVOICE:3498683385		CHECKDATE:02/16/2022									
95079	2201885	02/16/2022	86712	2162022	30446	42.63	42.63	02/16/2022	INV PD		Supplies: fol
INVOICE:3498683388		CHECKDATE:02/16/2022									
95080	2201885	02/16/2022	86713	2162022	30446	8.97	8.97	02/16/2022	INV PD		Supplies: fol
INVOICE:3498683390		CHECKDATE:02/16/2022									
95148	12103051	02/16/2022		SACHECK	5077	44.62	44.62	02/16/2022	INV PD		
INVOICE:3498683394		CHECKDATE:02/16/2022									
95519	2205431	02/22/2022	87137	2232022	30551	182.84	182.84	02/22/2022	INV PD		January 2022/
INVOICE:3498683397		CHECKDATE:02/23/2022									
95521	2205431	02/22/2022	87139	2232022	30551	27.13	27.13	02/22/2022	INV PD		January 2022/
INVOICE:3498683399		CHECKDATE:02/23/2022									
95573	2205929	02/23/2022	87192	2232022	30595	84.97	84.97	02/23/2022	INV PD		Supplies for
INVOICE:3498683402		CHECKDATE:02/23/2022									
95073	2205954	02/16/2022	86706	2162022	30446	234.73	234.73	02/16/2022	INV PD		Office Suppli
INVOICE:3498683405		CHECKDATE:02/16/2022									
95072	2205954	02/16/2022	86705	2162022	30446	13.06	13.06	02/16/2022	INV PD		Office Suppli
INVOICE:3498683410		CHECKDATE:02/16/2022									
95562	2205968	02/23/2022	87180	2232022	30595	90.12	90.12	02/23/2022	INV PD		card stock
INVOICE:3498683415		CHECKDATE:02/23/2022									
95371	2205321	02/18/2022	86989	2182022	30522	4.23	4.23	02/18/2022	INV PD		Office suppli
INVOICE:3499511832		CHECKDATE:02/18/2022									
95081	2201885	02/16/2022	86714	2162022	30446	44.52	44.52	02/16/2022	INV PD		Supplies: fol

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3499511833				CHECKDATE:02/16/2022							
95082	2201885	02/16/2022	86715	2162022	30446	55.65	55.65	02/16/2022	INV PD		Supplies: fol
INVOICE:3499511834				CHECKDATE:02/16/2022							
95083	2201885	02/16/2022	86716	2162022	30446	76.22	76.22	02/16/2022	INV PD		Supplies: fol
INVOICE:3499511835				CHECKDATE:02/16/2022							
95520	2205431	02/22/2022	87138	2232022	30551	19.86	19.86	02/22/2022	INV PD		January 2022/
INVOICE:3499511838				CHECKDATE:02/23/2022							
95071	2205954	02/16/2022	86704	2162022	30446	149.99	149.99	02/16/2022	INV PD		Office Suppli
INVOICE:3499511839				CHECKDATE:02/16/2022							
95571	2206105	02/23/2022	87190	2232022	30595	268.97	268.97	02/23/2022	INV PD		Supplies for
INVOICE:3499511841				CHECKDATE:02/23/2022							
95572	2206105	02/23/2022	87191	2232022	30595	13.87	13.87	02/23/2022	INV PD		Supplies for
INVOICE:3499511847				CHECKDATE:02/23/2022							
95068	2205954	02/16/2022	86703	2162022	30446	-149.99	-149.99	02/16/2022	CRM PD		Office Suppli
INVOICE:3499987465				CHECKDATE:02/16/2022							
						1,597.93					
110350 ALLIE STEELE											
95182		02/16/2022		SACHECK	5078	81.00	81.00	02/16/2022	INV PD		
INVOICE:A Steele	02-09-22			CHECKDATE:02/16/2022							
110305 KATELYN STEELE											
95169	12001342	02/16/2022		SACHECK	5079	81.00	81.00	02/16/2022	INV PD		
INVOICE:Steele-02-09-22				CHECKDATE:02/16/2022							
99940 STEVE WEISS MUSIC											
94758	2205564	02/10/2022	86404	2112022	30344	801.80	801.80	02/10/2022	INV PD		Log drum, ope
INVOICE:INV1106955.1				CHECKDATE:02/11/2022							
3756 DIANNE STEWART											
94801	2205946	02/10/2022	86443	2112022	30345	450.00	450.00	02/10/2022	INV PD		Accompanist f
INVOICE:2-10-22 INV				CHECKDATE:02/11/2022							
110218 STING BISTRO & CATERING											
95885	2204280	02/28/2022	87493	2282022	30654	200.00	200.00	02/28/2022	INV PD		Meals for Sit
INVOICE:21022				CHECKDATE:02/28/2022							
6668 CHARLOTTE STONE											
94454	2205339	02/02/2022	86150	2022022	30198	70.63	70.63	02/02/2022	INV PD		January 2022
INVOICE:JAN 22/CSTONE				CHECKDATE:02/02/2022							
99826 SUNBELT RENTALS											
94760	2206106	02/10/2022	86406	2112022	30346	1,372.29	1,372.29	02/10/2022	INV PD		IRV-stump gri
INVOICE:121776805-0001				CHECKDATE:02/11/2022							
102900 SUPERIOR PEDIATRIC CARE, INC.											
95204	2205377	02/17/2022	86820	2182022	30523	4,692.35	4,692.35	02/17/2022	INV PD		PHYSICAL THER

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
94633	2205540	02/08/2022	86290	2092022	30297	325.00	325.00	02/08/2022	INV	PD	Registration
INVOICE:370543				CHECKDATE:02/09/2022							
95283	2206357	02/17/2022	86902	2182022	30524	185.00	185.00	02/17/2022	INV	PD	TASBO Confere
INVOICE:373195				CHECKDATE:02/18/2022							
95796	2206739	02/28/2022	87409	2282022	30661	375.00	375.00	02/28/2022	INV	PD	Additional PO
INVOICE:373195A				CHECKDATE:02/28/2022							
						885.00					
5304 TEXAS DEPT OF LICENSING & REGULATION											
94489	2206133	02/07/2022	86183	2072022	30239	140.00	140.00	02/07/2022	INV	PD	IVR/MRT-Fire
INVOICE:10135594				CHECKDATE:02/07/2022							
94490	2206133	02/07/2022	86184	2072022	30239	140.00	140.00	02/07/2022	INV	PD	IVR/MRT-Fire
INVOICE:10135600				CHECKDATE:02/07/2022							
						280.00					
99356 TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION											
95642	12001295	02/23/2022		SACHECK	5096	500.00	500.00	02/23/2022	INV	PD	
INVOICE:Cleburne High School				CHECKDATE:02/25/2022							
8456 TEXAS LIBRARY ASSOCIATION											
94555	2206093	02/07/2022	86225	2072022	30240	350.00	350.00	02/07/2022	INV	PD	Library Confe
INVOICE:2206093/REGIS				CHECKDATE:02/07/2022							
107612 TEXAS POLITICAL SUBDIVISIONS											
94686	2206042	02/09/2022	86336	2092022	30298	85.00	85.00	02/09/2022	INV	PD	Insurance ded
INVOICE:1369				CHECKDATE:02/09/2022							
102351 TEXAS ROYAL PIZZA											
95189	2203217	02/16/2022	86803	2162022	30449	173.23	173.23	02/16/2022	INV	PD	Working lunch
INVOICE:238507				CHECKDATE:02/16/2022							
9177 TEXAS SCENIC COMPANY, INC.											
94892	2206097	02/11/2022	86536	2112022	30347	1,550.00	1,550.00	02/11/2022	INV	PD	CHS-PAC stage
INVOICE:ARI007417				CHECKDATE:02/11/2022							
6303 TEXAS SCHOOL FOR THE BLIND AND											
95198	2205807	02/17/2022	86814	2182022	30525	50.00	50.00	02/17/2022	INV	PD	VIRTUAL CONFE
INVOICE:2205807/REGIS				CHECKDATE:02/18/2022							
108786 THE HOME DEPOT PRO											
95109	2205265	02/16/2022	86741	2162022	30450	167.92	167.92	02/16/2022	INV	PD	Cleaning Supp
INVOICE:660994112				CHECKDATE:02/16/2022							
95110	2205265	02/16/2022	86742	2162022	30450	11.58	11.58	02/16/2022	INV	PD	Cleaning Supp
INVOICE:660994120				CHECKDATE:02/16/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95111	2205265	02/16/2022	86743	2162022	30450	122.10	122.10	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661227389		CHECKDATE:02/16/2022									
95112	2205265	02/16/2022	86744	2162022	30450	1,603.72	1,603.72	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661227397		CHECKDATE:02/16/2022									
95113	2205265	02/16/2022	86745	2162022	30450	24.42	24.42	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661227405		CHECKDATE:02/16/2022									
95114	2205265	02/16/2022	86746	2162022	30450	2,607.03	2,607.03	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661227413		CHECKDATE:02/16/2022									
95115	2205265	02/16/2022	86747	2162022	30450	70.00	70.00	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661227421		CHECKDATE:02/16/2022									
95116	2205265	02/16/2022	86748	2162022	30450	209.90	209.90	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661479485		CHECKDATE:02/16/2022									
95117	2205265	02/16/2022	86749	2162022	30450	1,727.65	1,727.65	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661479493		CHECKDATE:02/16/2022									
95118	2205265	02/16/2022	86750	2162022	30450	231.63	231.63	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661725341		CHECKDATE:02/16/2022									
95119	2205265	02/16/2022	86751	2162022	30450	7,040.47	7,040.47	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661725358		CHECKDATE:02/16/2022									
95120	2205265	02/16/2022	86752	2162022	30450	433.14	433.14	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661725366		CHECKDATE:02/16/2022									
95121	2205265	02/16/2022	86753	2162022	30450	38.34	38.34	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661946921		CHECKDATE:02/16/2022									
95122	2205265	02/16/2022	86754	2162022	30450	122.10	122.10	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661946939		CHECKDATE:02/16/2022									
95123	2205265	02/16/2022	86755	2162022	30450	115.02	115.02	02/16/2022	INV	PD	Cleaning Supp
INVOICE:661946947		CHECKDATE:02/16/2022									
95124	2205265	02/16/2022	86756	2162022	30450	140.70	140.70	02/16/2022	INV	PD	Cleaning Supp
INVOICE:662221167		CHECKDATE:02/16/2022									
95125	2205265	02/16/2022	86757	2162022	30450	388.55	388.55	02/16/2022	INV	PD	Cleaning Supp
INVOICE:662221175		CHECKDATE:02/16/2022									
95131	2205265	02/16/2022	86763	2162022	30450	197.20	197.20	02/16/2022	INV	PD	Cleaning Supp
INVOICE:662475904		CHECKDATE:02/16/2022									
95128	2205265	02/16/2022	86760	2162022	30450	23.45	23.45	02/16/2022	INV	PD	Cleaning Supp
INVOICE:662475912		CHECKDATE:02/16/2022									
95129	2205265	02/16/2022	86761	2162022	30450	98.60	98.60	02/16/2022	INV	PD	Cleaning Supp
INVOICE:662475920		CHECKDATE:02/16/2022									
95126	2205265	02/16/2022	86758	2162022	30450	197.20	197.20	02/16/2022	INV	PD	Cleaning Supp
INVOICE:662475938		CHECKDATE:02/16/2022									
95132	2205265	02/16/2022	86764	2162022	30450	78.88	78.88	02/16/2022	INV	PD	Cleaning Supp
INVOICE:662475946		CHECKDATE:02/16/2022									
95133	2205265	02/16/2022	86765	2162022	30450	398.32	398.32	02/16/2022	INV	PD	Cleaning Supp
INVOICE:662475953		CHECKDATE:02/16/2022									
95134	2205265	02/16/2022	86766	2162022	30450	236.64	236.64	02/16/2022	INV	PD	Cleaning Supp
INVOICE:662742089		CHECKDATE:02/16/2022									
95135	2205265	02/16/2022	86767	2162022	30450	42.33	42.33	02/16/2022	INV	PD	Cleaning Supp
INVOICE:662742097		CHECKDATE:02/16/2022									
95136	2205265	02/16/2022	86768	2162022	30450	1,712.47	1,712.47	02/16/2022	INV	PD	Cleaning Supp
INVOICE:663002830		CHECKDATE:02/16/2022									
95137	2205265	02/16/2022	86769	2162022	30450	120.66	120.66	02/16/2022	INV	PD	Cleaning Supp
INVOICE:663485449		CHECKDATE:02/16/2022									
95138	2205265	02/16/2022	86770	2162022	30450	1,630.23	1,630.23	02/16/2022	INV	PD	Cleaning Supp
INVOICE:664247004		CHECKDATE:02/16/2022									
95139	2205265	02/16/2022	86771	2162022	30450	3,026.17	3,026.17	02/16/2022	INV	PD	Cleaning Supp
INVOICE:664247012		CHECKDATE:02/16/2022									
95140	2205265	02/16/2022	86772	2162022	30450	142.40	142.40	02/16/2022	INV	PD	Cleaning Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:664774627											
95141	2205265	02/16/2022	86773	2162022	30450	397.50	397.50	02/16/2022	INV PD		Cleaning Supp
INVOICE:665056453											
95142	2205265	02/16/2022	86774	2162022	30450	359.50	359.50	02/16/2022	INV PD		Cleaning Supp
INVOICE:665056461											
95144	2205265	02/16/2022	86775	2162022	30450	50.00	50.00	02/16/2022	INV PD		Cleaning Supp
INVOICE:665056479											
95146	2205265	02/16/2022	86776	2162022	30450	1,796.36	1,796.36	02/16/2022	INV PD		Cleaning Supp
INVOICE:665329694											
95147	2205265	02/16/2022	86777	2162022	30450	167.90	167.90	02/16/2022	INV PD		Cleaning Supp
INVOICE:665863106											
95149	2205265	02/16/2022	86778	2162022	30450	136.44	136.44	02/16/2022	INV PD		Cleaning Supp
INVOICE:665863114											
95150	2205265	02/16/2022	86779	2162022	30450	175.00	175.00	02/16/2022	INV PD		Cleaning Supp
INVOICE:665863122											
95151	2205265	02/16/2022	86780	2162022	30450	67.16	67.16	02/16/2022	INV PD		Cleaning Supp
INVOICE:665863130											
						26,108.68					
104636 LANA TRAHERN											
95828	2206703	02/28/2022	87441	2282022	30662	192.00	192.00	02/28/2022	INV PD		Meal money Ma
INVOICE:2206703A											
110873 QUYET TRAN											
94253	2200340	02/01/2022	85953	2022022	30199	80.00	80.00	02/01/2022	INV PD		CHS Girls Soc
INVOICE:1-25-22/QTRAN											
94254	2200341	02/01/2022	85954	2022022	30199	80.00	80.00	02/01/2022	INV PD		CHS Boys Socc
INVOICE:1-25-22A/QTRAN											
						160.00					
110703 TRANSFINDER CORPORATION											
95258	2205410	02/17/2022	86877	2182022	30526	6,750.00	6,750.00	02/17/2022	INV PD		Field Trip So
INVOICE:47273											
110590 TRANSFORMATION LEADERS NETWORK											
94522	2200456	02/07/2022	86216	2072022	30241	4,250.00	4,250.00	02/07/2022	INV PD		Annual renewa
INVOICE:#8 OF 11											
18324 TSHA											
91085	2204330	12/07/2021	83021	2022022	30200	115.00	115.00	12/07/2021	INV PD		TSHA MEMBERSH
INVOICE:72830											
95207	2206337	02/17/2022	86824	2182022	30527	260.00	260.00	02/17/2022	INV PD		REGISTRATION/
INVOICE:78344											
95206	2206337	02/17/2022	86823	2182022	30527	260.00	260.00	02/17/2022	INV PD		REGISTRATION/
INVOICE:78563											
95208	2206337	02/17/2022	86825	2182022	30527	260.00	260.00	02/17/2022	INV PD		REGISTRATION/
INVOICE:78567											
95209	2206337	02/17/2022	86826	2182022	30527	260.00	260.00	02/17/2022	INV PD		REGISTRATION/
INVOICE:78576											
95210	2206337	02/17/2022	86827	2182022	30527	260.00	260.00	02/17/2022	INV PD		REGISTRATION/

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:78595				CHECKDATE:02/18/2022							
95211	2206337	02/17/2022	86828	2182022	30527	260.00	260.00	02/17/2022	INV PD		REGISTRATION/
INVOICE:78601				CHECKDATE:02/18/2022							
95212	2206337	02/17/2022	86829	2182022	30527	389.00	389.00	02/17/2022	INV PD		REGISTRATION/
INVOICE:78611				CHECKDATE:02/18/2022							
95205	2206337	02/17/2022	86822	2182022	30527	260.00	260.00	02/17/2022	INV PD		REGISTRATION/
INVOICE:78627				CHECKDATE:02/18/2022							
						2,324.00					
20759 UNITED COOPERATIVE SERVICES											
94492	2205259	02/07/2022	86186	2072022	30242	2,660.74	2,660.74	02/07/2022	INV PD		Utilities Ele
INVOICE:59848-002/JAN22				CHECKDATE:02/07/2022							
96106 UNITED EDUCATORS ASSOCIATION											
95615		02/25/2022	87228	FEBRUARY	3078	6,674.96	6,674.96	02/25/2022	INV PD		Payroll Run 1
INVOICE:95615				CHECKDATE:02/25/2022							
20813 UNITED REFRIGERATION INC.											
94891	2205811	02/11/2022	86535	2112022	30348	154.40	154.40	02/11/2022	INV PD		MNT/HVAC part
INVOICE:82797979-00				CHECKDATE:02/11/2022							
95523	2206155	02/22/2022	87141	2232022	30552	586.50	586.50	02/22/2022	INV PD		CHS-HVAC gas
INVOICE:82853997-00				CHECKDATE:02/23/2022							
95522	2206155	02/22/2022	87140	2232022	30552	159.75	159.75	02/22/2022	INV PD		CHS-HVAC gas
INVOICE:82853997-01				CHECKDATE:02/23/2022							
						900.65					
20160 UNITED WAY OF JOHNSON COUNTY											
95613		02/25/2022	87226	FEBRUARY	3079	118.00	118.00	02/25/2022	INV PD		Payroll Run 1
INVOICE:95613				CHECKDATE:02/25/2022							
96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL											
95789	2206677	02/28/2022	87399	2282022	30663	63.84	63.84	02/28/2022	INV PD		UIL Fee/Girls
INVOICE:2206677/FEE				CHECKDATE:02/28/2022							
95788	2206678	02/28/2022	87398	2282022	30664	135.36	135.36	02/28/2022	INV PD		UIL Fee/Girls
INVOICE:2206678/FEE				CHECKDATE:02/28/2022							
						199.20					
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
95635		02/25/2022	87248	FEBRUARY	3080	103,031.15	103,031.15	02/25/2022	INV PD		Payroll Run 1
INVOICE:95635				CHECKDATE:02/25/2022							
94696		02/09/2022	86347	2092022	3050	1,718.40	1,718.40	02/09/2022	INV PD		LINCOLN GROUP
INVOICE:FEBRUARY 2022				CHECKDATE:02/09/2022							
						104,749.55					
110809 KALONE VANCE											
94285	2200381	02/01/2022	85986	2022022	30201	140.00	140.00	02/01/2022	INV PD		CHS Boys BBal
INVOICE:1-28-22/KVANCE				CHECKDATE:02/02/2022							
94286	2205701	02/01/2022	85987	2022022	30201	55.00	55.00	02/01/2022	INV PD		CHS Girls Bas

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1-28-22A/KVANCE											
95015	2200381	02/15/2022	86653	2162022	30451	85.00	85.00	02/15/2022	INV	PD	CHS Boys BBal
INVOICE:2-08-22/KVANCE											
95862	2206692	02/28/2022	87473	2282022	30665	110.00	110.00	02/28/2022	INV	PD	CHS Girls Bas
INVOICE:2-08-22A/KVANCE											
95767	2200381	02/25/2022	87379	2252022	30615	85.00	85.00	02/25/2022	INV	PD	CHS Boys BBal
INVOICE:2-15-22/KVANCE											
						475.00					
96491 JASON VANDERLAAN											
94245	2201179	02/01/2022	85945	2022022	30202	187.50	187.50	02/01/2022	INV	PD	Security for
INVOICE:1-27-22/JVANDERLAAN											
94246	2201179	02/01/2022	85946	2022022	30203	300.00	300.00	02/01/2022	INV	PD	Security for
INVOICE:1-29-22/JVANDERLAAN											
94553	2206190	02/07/2022	86224	2072022	30243	175.00	175.00	02/07/2022	INV	PD	Security for
INVOICE:1-31-22/JVANDERLAAN											
94651	2206190	02/09/2022	86304	2092022	30299	187.50	187.50	02/09/2022	INV	PD	Security for
INVOICE:2-07-22/JVANDERLAAN											
95159	2206190	02/16/2022	86788	2162022	30452	175.00	175.00	02/16/2022	INV	PD	Security for
INVOICE:2-11-22/JVANDERLAAN											
						1,025.00					
110863 VANGUARD INDUSTRIES EAST, INC.											
95890	2205900	02/28/2022	87498	2282022	30666	779.10	779.10	02/28/2022	INV	PD	Uniform suppl
INVOICE:6450182											
110409 NATHAN VANRYN											
94710	2206269	02/09/2022	86355	2092022	30300	273.00	273.00	02/09/2022	INV	PD	Meal money fo
INVOICE:2206269A											
103807 ISAMAR VELASQUEZ											
94564	2205062	02/07/2022	86233	2072022	30244	19.98	19.98	02/07/2022	INV	PD	January month
INVOICE:JAN 22/IVELASQUEZ											
106200 APRIL VERNON											
94656	2205144	02/09/2022	86309	2092022	30301	91.40	91.40	02/09/2022	INV	PD	MONTHLY MILEA
INVOICE:JAN 22/AVERNON											
107384 VEX ROBOTICS, INC.											
94641	2203577	02/08/2022	86295	2092022	7320	1,482.73	1,482.73	02/08/2022	INV	PD	Drone supplie
INVOICE:554827											
102592 ALICIA VOIGT											
94579	2205168	02/08/2022	86246	2092022	30302	52.80	52.80	02/08/2022	INV	PD	JANUARY - MON
INVOICE:JAN 22/AVOIGT											
107620 TERRIE WALKER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95871	12001338	02/28/2022		SACHECK	4103	100.00	100.00	02/28/2022	INV	PD	
INVOICE:start up \$ sting wee CHECKDATE:02/28/2022											
110588 PATRICIA WALLACE											
94653	2205208	02/09/2022	86306	2092022	30303	32.49	32.49	02/09/2022	INV	PD	JANUARY - MON
INVOICE:JAN 22/PWALLACE CHECKDATE:02/09/2022											
110521 WALMART/CAPITAL ONE											
94541	12041114	02/07/2022		SACHECK	5028	79.96	79.96	02/07/2022	INV	PD	
INVOICE: 02755 CHECKDATE:02/07/2022											
94556	12041139	02/07/2022		SACHECK	5028	230.48	230.48	02/07/2022	INV	PD	
INVOICE: 06258 CHECKDATE:02/07/2022											
94539	12041019	02/07/2022		SACHECK	5028	72.00	72.00	02/07/2022	INV	PD	
INVOICE:00204 CHECKDATE:02/07/2022											
94535	12103038	02/07/2022		SACHECK	5028	54.64	54.64	02/07/2022	INV	PD	
INVOICE:00736 CHECKDATE:02/07/2022											
94486	2205120	02/07/2022	86180	2072022	30245	25.47	25.47	02/07/2022	INV	PD	January cloth
INVOICE:00829 CHECKDATE:02/07/2022											
94529	12001013	02/07/2022		SACHECK	5028	70.68	70.68	02/07/2022	INV	PD	
INVOICE:01802 CHECKDATE:02/07/2022											
94480	2205181	02/07/2022	86174	2072022	30245	62.00	62.00	02/07/2022	INV	PD	Vinegar, corn
INVOICE:01829 CHECKDATE:02/07/2022											
94524	12107080	02/07/2022		SACHECK	4097	67.62	67.62	02/07/2022	INV	PD	
INVOICE:01860 CHECKDATE:02/07/2022											
94463	2201995	02/07/2022	86157	2072022	30245	41.61	41.61	02/07/2022	INV	PD	Science labs:
INVOICE:01897 CHECKDATE:02/07/2022											
94467	2205116	02/07/2022	86161	2072022	30245	3.88	3.88	02/07/2022	INV	PD	January cloth
INVOICE:02532 CHECKDATE:02/07/2022											
94527	12001264	02/07/2022		SACHECK	4097	94.01	94.01	02/07/2022	INV	PD	
INVOICE:02652 CHECKDATE:02/07/2022											
94475	2202470	02/07/2022	86169	2072022	30245	13.44	13.44	02/07/2022	INV	PD	Meeting suppl
INVOICE:02833 CHECKDATE:02/07/2022											
94531	12001003	02/07/2022		SACHECK	5028	27.41	27.41	02/07/2022	INV	PD	
INVOICE:02857 CHECKDATE:02/07/2022											
94536	12107073	02/07/2022		SACHECK	5028	62.61	62.61	02/07/2022	INV	PD	
INVOICE:03016 CHECKDATE:02/07/2022											
94542	12041114	02/07/2022		SACHECK	5028	249.22	249.22	02/07/2022	INV	PD	
INVOICE:03033 CHECKDATE:02/07/2022											
94459	2203482	02/07/2022	86153	2072022	30245	158.76	158.76	02/07/2022	INV	PD	Staff Appreci
INVOICE:03090 CHECKDATE:02/07/2022											
94544	12041114	02/07/2022		SACHECK	5028	107.04	107.04	02/07/2022	INV	PD	
INVOICE:03254 CHECKDATE:02/07/2022											
94487	2201998	02/07/2022	86181	2072022	30245	42.70	42.70	02/07/2022	INV	PD	items for Foo
INVOICE:03265 CHECKDATE:02/07/2022											
94464	2205307	02/07/2022	86158	2072022	30245	74.58	74.58	02/07/2022	INV	PD	JANUARY FOOD
INVOICE:03293A CHECKDATE:02/07/2022											
94465	2205181	02/07/2022	86159	2072022	30245	88.22	88.22	02/07/2022	INV	PD	Vinegar, corn
INVOICE:03377 CHECKDATE:02/07/2022											
94488	2205118	02/07/2022	86182	2072022	30245	26.86	26.86	02/07/2022	INV	PD	January cloth
INVOICE:03377A CHECKDATE:02/07/2022											
94468	2205308	02/07/2022	86162	2072022	30245	24.25	24.25	02/07/2022	INV	PD	JANUARY Food
INVOICE:03886 CHECKDATE:02/07/2022											
94473	2203482	02/07/2022	86167	2072022	30245	144.36	144.36	02/07/2022	INV	PD	Staff Appreci

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:03987				CHECKDATE:02/07/2022							
94469	2202293	02/07/2022	86163	2072022	30245	136.85	136.85	02/07/2022	INV PD		Veggies, meat
INVOICE:04818				CHECKDATE:02/07/2022							
94485	2203399	02/07/2022	86179	2072022	30245	59.70	59.70	02/07/2022	INV PD		Science Lab i
INVOICE:04951				CHECKDATE:02/07/2022							
94540	12041114	02/07/2022		SACHECK	5028	80.47	80.47	02/07/2022	INV PD		
INVOICE:05524				CHECKDATE:02/07/2022							
94543	12041114	02/07/2022		SACHECK	5028	79.96	79.96	02/07/2022	INV PD		
INVOICE:05961				CHECKDATE:02/07/2022							
94460	2205120	02/07/2022	86154	2072022	30245	61.40	61.40	02/07/2022	INV PD		January cloth
INVOICE:06050				CHECKDATE:02/07/2022							
94554	12041114	02/07/2022		SACHECK	5028	3.35	3.35	02/07/2022	INV PD		
INVOICE:06258				CHECKDATE:02/07/2022							
94458	2201426	02/07/2022	86152	2072022	30245	409.98	409.98	02/07/2022	INV PD		Clinic suppli
INVOICE:06681				CHECKDATE:02/07/2022							
94538	12107073	02/07/2022		SACHECK	5028	262.48	262.48	02/07/2022	INV PD		
INVOICE:06688				CHECKDATE:02/07/2022							
94462	2203482	02/07/2022	86156	2072022	30245	77.05	77.05	02/07/2022	INV PD		Staff Appreci
INVOICE:06821				CHECKDATE:02/07/2022							
94466	2204409	02/07/2022	86160	2072022	30245	62.45	62.45	02/07/2022	INV PD		Cooking suppl
INVOICE:07092				CHECKDATE:02/07/2022							
94457	2203482	02/07/2022	86151	2072022	30245	66.72	66.72	02/07/2022	INV PD		Staff Appreci
INVOICE:07177				CHECKDATE:02/07/2022							
94532	12103041	02/07/2022		SACHECK	5028	11.48	11.48	02/07/2022	INV PD		
INVOICE:07190				CHECKDATE:02/07/2022							
94534	12103038	02/07/2022		SACHECK	5028	74.71	74.71	02/07/2022	INV PD		
INVOICE:07191				CHECKDATE:02/07/2022							
94461	2205148	02/07/2022	86155	2072022	30245	303.81	303.81	02/07/2022	INV PD		January CARE
INVOICE:07505				CHECKDATE:02/07/2022							
94470	2200365	02/07/2022	86164	2072022	30245	18.61	18.61	02/07/2022	INV PD		Popcorn, nuts
INVOICE:07696				CHECKDATE:02/07/2022							
94471	2204409	02/07/2022	86165	2072022	30245	227.79	227.79	02/07/2022	INV PD		Cooking suppl
INVOICE:07699				CHECKDATE:02/07/2022							
94478	2202293	02/07/2022	86172	2072022	30245	85.06	85.06	02/07/2022	INV PD		Veggies, meat
INVOICE:07758				CHECKDATE:02/07/2022							
94479	2204409	02/07/2022	86173	2072022	30245	40.29	40.29	02/07/2022	INV PD		Cooking suppl
INVOICE:07759				CHECKDATE:02/07/2022							
94472	2201426	02/07/2022	86166	2072022	30245	239.04	239.04	02/07/2022	INV PD		Clinic suppli
INVOICE:07824				CHECKDATE:02/07/2022							
94530	12001255	02/07/2022		SACHECK	5028	48.14	48.14	02/07/2022	INV PD		
INVOICE:07830				CHECKDATE:02/07/2022							
94481	2204409	02/07/2022	86175	2072022	30245	109.17	109.17	02/07/2022	INV PD		Cooking suppl
INVOICE:07853				CHECKDATE:02/07/2022							
94537	12107073	02/07/2022		SACHECK	5028	191.61	191.61	02/07/2022	INV PD		
INVOICE:07907				CHECKDATE:02/07/2022							
94474	2204409	02/07/2022	86168	2072022	30245	34.90	34.90	02/07/2022	INV PD		Cooking suppl
INVOICE:08021				CHECKDATE:02/07/2022							
94525	12109068	02/07/2022		SACHECK	4097	193.94	193.94	02/07/2022	INV PD		
INVOICE:08585				CHECKDATE:02/07/2022							
94477	2205445	02/07/2022	86171	2072022	30245	209.35	209.35	02/07/2022	INV PD		JANUARY 2022
INVOICE:09495				CHECKDATE:02/07/2022							
94526	12001082	02/07/2022		SACHECK	4097	79.02	79.02	02/07/2022	INV PD		
INVOICE:09679				CHECKDATE:02/07/2022							
94533	12001003	02/07/2022		SACHECK	5028	24.97	24.97	02/07/2022	INV PD		
INVOICE:09722				CHECKDATE:02/07/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94476	2205119	02/07/2022	86170	2072022	30245	70.41	70.41	02/07/2022	INV	PD	January cloth
INVOICE:09753				CHECKDATE:02/07/2022							
94482	2203482	02/07/2022	86176	2072022	30245	49.44	49.44	02/07/2022	INV	PD	Staff Appreci
INVOICE:09793				CHECKDATE:02/07/2022							
94528	12002015	02/07/2022		SACHECK	5028	36.66	36.66	02/07/2022	INV	PD	
INVOICE:09910				CHECKDATE:02/07/2022							
94483	2205224	02/07/2022	86177	2072022	30245	74.07	74.07	02/07/2022	INV	PD	JANUARY FOOD
INVOICE:09915				CHECKDATE:02/07/2022							
94484	2202481	02/07/2022	86178	2072022	30245	11.88	11.88	02/07/2022	INV	PD	CLEANING SUPP
INVOICE:09917				CHECKDATE:02/07/2022							
						5,256.56					
110301 JADIA WALTERS											
95171		02/16/2022		SACHECK	5080	91.00	91.00	02/16/2022	INV	PD	
INVOICE:Walters 02-09-22				CHECKDATE:02/16/2022							
110903 NATHAN WARD											
95323	2200491	02/18/2022	86941	2182022	30528	125.00	125.00	02/18/2022	INV	PD	CHS Powerlift
INVOICE:2-07-22/NWARD				CHECKDATE:02/18/2022							
97683 RANDALL WARD											
95324	2200491	02/18/2022	86942	2182022	30529	125.00	125.00	02/18/2022	INV	PD	CHS Powerlift
INVOICE:1-07-22/RWARD				CHECKDATE:02/18/2022							
95325	2200491	02/18/2022	86943	2182022	30529	125.00	125.00	02/18/2022	INV	PD	CHS Powerlift
INVOICE:1-07-22A/RWARD				CHECKDATE:02/18/2022							
						250.00					
110795 JUSTIN WARNIMENT											
95180		02/16/2022		SACHECK	5081	81.00	81.00	02/16/2022	INV	PD	
INVOICE:Warniment 02-09-22				CHECKDATE:02/16/2022							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
95614		02/25/2022	87227	FEBRUARY	3081	64.85	64.85	02/25/2022	INV	PD	Payroll Run 1
INVOICE:95614				CHECKDATE:02/25/2022							
110794 COURTNEY WATKINS											
94803	2205650	02/10/2022	86445	2112022	30349	23.81	23.81	02/10/2022	INV	PD	January Milea
INVOICE:JAN 22/CWATKINS				CHECKDATE:02/11/2022							
2144 WATSON AND SON, INC.											
94806	2205231	02/10/2022	86448	2112022	30350	72.40	72.40	02/10/2022	INV	PD	Doormat Servi
INVOICE:33697248				CHECKDATE:02/11/2022							
94807	2205231	02/10/2022	86449	2112022	30350	56.32	56.32	02/10/2022	INV	PD	Doormat Servi
INVOICE:33697249				CHECKDATE:02/11/2022							
94814	2205231	02/10/2022	86456	2112022	30350	157.84	157.84	02/10/2022	INV	PD	Doormat Servi
INVOICE:33697250				CHECKDATE:02/11/2022							
94808	2205231	02/10/2022	86450	2112022	30350	54.00	54.00	02/10/2022	INV	PD	Doormat Servi
INVOICE:33697251				CHECKDATE:02/11/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94809	2205231	02/10/2022	86451	2112022	30350	36.24	36.24	02/10/2022	INV	PD	Doormat Servi
INVOICE:33697252		CHECKDATE:02/11/2022									
94810	2205231	02/10/2022	86452	2112022	30350	41.34	41.34	02/10/2022	INV	PD	Doormat Servi
INVOICE:33697253		CHECKDATE:02/11/2022									
94811	2205231	02/10/2022	86453	2112022	30350	49.08	49.08	02/10/2022	INV	PD	Doormat Servi
INVOICE:33697254		CHECKDATE:02/11/2022									
94812	2205231	02/10/2022	86454	2112022	30350	15.60	15.60	02/10/2022	INV	PD	Doormat Servi
INVOICE:33697255		CHECKDATE:02/11/2022									
94813	2205231	02/10/2022	86455	2112022	30350	52.56	52.56	02/10/2022	INV	PD	Doormat Servi
INVOICE:33697256		CHECKDATE:02/11/2022									
8907 TERRY WAY						535.38					
95326	2200381	02/18/2022	86944	2182022	30530	105.00	105.00	02/18/2022	INV	PD	CHS Boys BBal
INVOICE:2-15-22/TWAY		CHECKDATE:02/18/2022									
105452 WASTE CONNECTIONS											
94568	2204872	02/08/2022	86235	2092022	1579	1,072.91	1,072.91	02/08/2022	INV	PD	Roll-off dump
INVOICE:1356019V190		CHECKDATE:02/09/2022									
94578	2205680	02/08/2022	86245	2092022	30304	13,980.83	13,980.83	02/08/2022	INV	PD	Dumpster serv
INVOICE:1359764V190		CHECKDATE:02/09/2022									
95445	2205535	02/18/2022	87063	2182022	3225	146.27	146.27	02/18/2022	INV	PD	Trash pickup
INVOICE:1361105V190		CHECKDATE:02/18/2022									
19197 WE BELIEVE IN YOU SCHOLARSHIP						15,200.01					
95611		02/25/2022	87224	FEBRUARY	3082	1,182.00	1,182.00	02/25/2022	INV	PD	Payroll Run 1
INVOICE:95611		CHECKDATE:02/25/2022									
21863 WEST MUSIC											
94621	12104004	02/08/2022		SACHECK	5039	14.00	14.00	02/08/2022	INV	PD	
INVOICE:SI2106859		CHECKDATE:02/08/2022									
101085 AMBER WHITE											
95749	2206244	02/25/2022	87361	2252022	30616	83.00	83.00	02/25/2022	INV	PD	REIMB MEALS/A
INVOICE:2206244/REIMB		CHECKDATE:02/25/2022									
110198 MITCHELL WHITESIDE											
94546	2205105	02/07/2022	86220	2072022	30246	100.00	100.00	02/07/2022	INV	PD	Security for
INVOICE:2-05-22/MWHITESIDE		CHECKDATE:02/07/2022									
109958 BETHANY WHITFILL											
95000	2205222	02/15/2022	86637	2162022	30453	30.81	30.81	02/15/2022	INV	PD	JANUARY - MON
INVOICE:JAN 22/BWHITFILL		CHECKDATE:02/16/2022									
104034 JENNIFER WILSON											
95019	2206317	02/15/2022	86657	2162022	30455	440.00	440.00	02/15/2022	INV	PD	2-28-22 WEATH

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2206317B				CHECKDATE:02/16/2022							
95020	2206317	02/15/2022	86658	2162022	30456	440.00	440.00	02/15/2022	INV PD		3-08-22 BURLE
INVOICE:2206317C				CHECKDATE:02/16/2022							
95021	2206317	02/15/2022	86659	2162022	30457	440.00	440.00	02/15/2022	INV PD		3-24-22 STEPH
INVOICE:2206317D				CHECKDATE:02/16/2022							
95022	2206317	02/15/2022	86660	2162022	30458	880.00	880.00	02/15/2022	INV PD		3/28 & 29/22
INVOICE:2206317E				CHECKDATE:02/16/2022							
						2,200.00					
96758 WOLFE WHOLESALE FLORISTS											
94805	2201893	02/10/2022	86447	2112022	30351	120.00	120.00	02/10/2022	INV PD		Aqua foam, de
INVOICE:79714				CHECKDATE:02/11/2022							
95791	2201893	02/28/2022	87401	2282022	30667	51.00	51.00	02/28/2022	INV PD		Aqua foam, de
INVOICE:80100				CHECKDATE:02/28/2022							
						171.00					
101556 WORLDS FINEST CHOCOLATE, INC.											
94664	12107096	02/09/2022		SACHECK	5047	1,745.00	1,745.00	02/09/2022	INV PD		
INVOICE:91338930				CHECKDATE:02/09/2022							
102336 WEX BANK											
94684	2205060	02/09/2022	86334	2092022	30305	77.51	77.51	02/09/2022	INV PD		Fuel - Januar
INVOICE:77726399				CHECKDATE:02/09/2022							
758 WRIGHT TIRE CO											
95257	2206052	02/17/2022	86876	2182022	30531	187.87	187.87	02/17/2022	INV PD		February 2022
INVOICE:22157				CHECKDATE:02/18/2022							
22120 LEI ANN WRIGHT											
94262	2205405	02/01/2022	85962	2022022	30204	49.61	49.61	02/01/2022	INV PD		Mileage for Ja
INVOICE:JAN 22/LWRIGHT				CHECKDATE:02/02/2022							
110644 WYOMING CHILD SUPPORT											
95641		02/25/2022	87254	FEBRUARY	3083	428.36	428.36	02/25/2022	INV PD		Payroll Run 1
INVOICE:95641				CHECKDATE:02/25/2022							
12612 XEROX CORP.											
95362	2205597	02/18/2022	86980	2182022	30532	240.95	240.95	02/18/2022	INV PD		Copier Lease
INVOICE:173030911				CHECKDATE:02/18/2022							
95363	2205597	02/18/2022	86981	2182022	30532	240.95	240.95	02/18/2022	INV PD		Copier Lease
INVOICE:173030937				CHECKDATE:02/18/2022							
95358	2205597	02/18/2022	86976	2182022	30532	33.85	33.85	02/18/2022	INV PD		Copier Lease
INVOICE:173030938				CHECKDATE:02/18/2022							
95360	2205597	02/18/2022	86978	2182022	30532	18.82	18.82	02/18/2022	INV PD		Copier Lease
INVOICE:173030939				CHECKDATE:02/18/2022							
95361	2205597	02/18/2022	86979	2182022	30532	240.95	240.95	02/18/2022	INV PD		Copier Lease
INVOICE:173030940				CHECKDATE:02/18/2022							
95779	2205597	02/25/2022	87392	2252022	30617	21.90	21.90	02/25/2022	INV PD		Copier Lease

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:173080408				CHECKDATE:02/25/2022							
95777	2205597	02/25/2022	87390	2252022	30617	20.62	20.62	02/25/2022	INV	PD	Copier Lease
INVOICE:173080418				CHECKDATE:02/25/2022							
95776	2205597	02/25/2022	87389	2252022	30617	20.62	20.62	02/25/2022	INV	PD	Copier Lease
INVOICE:173080470				CHECKDATE:02/25/2022							
95773	2205597	02/25/2022	87386	2252022	30617	242.32	242.32	02/25/2022	INV	PD	Copier Lease
INVOICE:173080473				CHECKDATE:02/25/2022							
95774	2205597	02/25/2022	87387	2252022	30617	20.62	20.62	02/25/2022	INV	PD	Copier Lease
INVOICE:173080474				CHECKDATE:02/25/2022							
95778	2205597	02/25/2022	87391	2252022	30617	20.62	20.62	02/25/2022	INV	PD	Copier Lease
INVOICE:173080476				CHECKDATE:02/25/2022							
95775	2205597	02/25/2022	87388	2252022	30617	61.80	61.80	02/25/2022	INV	PD	Copier Lease
INVOICE:173146058				CHECKDATE:02/25/2022							
94982	2205003	02/15/2022	86613	2162022	30459	6,411.06	6,411.06	02/15/2022	INV	PD	Copier Lease
INVOICE:800701981				CHECKDATE:02/16/2022							
						7,595.08					
110304 KAYTLYN YARBROUGH											
95178		02/16/2022		SACHECK	5082	81.00	81.00	02/16/2022	INV	PD	
INVOICE:Yarbrough	02-09-22			CHECKDATE:02/16/2022							
						81.00					
=====											
		1,645	INVOICES			1,325,025.57					
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** END OF REPORT - Generated by Cinthia Green **