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2589cgreen

Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105322 806 TECHNOLOGIES											
82766	2200449	07/14/2021	75334	11122021	28848	6,050.00	6,050.00	07/14/2021	INV PD		Annual renewa
INVOICE:10029		CHECKDATE:11/12/2021									
110581 ASHLEY ABAIR											
88836	2202796	11/02/2021	81210	11032021	28545	70.13	70.13	11/02/2021	INV PD		MONTHLY MILEA
INVOICE:OCT 21/AABAIR		CHECKDATE:11/03/2021									
108305 KIMBERLY ABBOTT											
89777	12750056	11/14/2021		SACHECK	3814	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750056		CHECKDATE:11/15/2021									
110375 HOPE R. ADKISON											
90020		11/15/2021		SACHECK	4765	60.00	60.00	11/15/2021	INV PD		
INVOICE:Adkison-11/08/21		CHECKDATE:11/15/2021									
90563		11/30/2021		SACHECK	4809	77.00	77.00	11/30/2021	INV PD		
INVOICE:Adkison-11/17/21		CHECKDATE:11/30/2021									
						137.00					
110706 DANIELA AGUILAR											
89900	12750180	11/14/2021		SACHECK	3815	1,200.00	1,200.00	11/14/2021	INV PD		
INVOICE:12750180		CHECKDATE:11/15/2021									
506 ALERT SERVICES, INC.											
89406	2203994	11/10/2021	81769	11102021	28757	2,374.15	2,374.15	11/10/2021	INV PD		battery packs
INVOICE:5074806		CHECKDATE:11/10/2021									
90288	2203994	11/17/2021	82324	11172021	28916	2,387.40	2,387.40	11/17/2021	INV PD		battery packs
INVOICE:5075466		CHECKDATE:11/17/2021									
						4,761.55					
110793 ADDISON ALLEN											
90213		11/17/2021		SACHECK	4786	60.00	60.00	11/17/2021	INV PD		
INVOICE:Allen-11/08/21		CHECKDATE:11/17/2021									
90559		11/30/2021		SACHECK	4810	77.00	77.00	11/30/2021	INV PD		
INVOICE:Allen-11/17/21		CHECKDATE:11/30/2021									
						137.00					
15722 ANDREA ALLEN											
89909	12750189	11/14/2021		SACHECK	3816	2,100.00	2,100.00	11/14/2021	INV PD		
INVOICE:12750189		CHECKDATE:11/15/2021									
100070 BILL ALLEN											
88702	2202942	11/01/2021	81074	11012021	28505	16.45	16.45	11/01/2021	INV PD		October 2021
INVOICE:OCT 2021/WALLEN		CHECKDATE:11/01/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99162 MARISOL LIRA											
89981	12750247	11/15/2021		SACHECK	3817	2,400.00	2,400.00	11/15/2021	INV	PD	
INVOICE:12750247		CHECKDATE:11/15/2021									
110633 NATALIE ALVAREZ											
89007	2202981	11/05/2021	81364	11052021	28635	21.80	21.80	11/05/2021	INV	PD	MONTHLY MILEA
INVOICE:OCT 21/NALVAREZ		CHECKDATE:11/05/2021									
110707 HEIDY ALVIZURES											
89778	12750057	11/14/2021		SACHECK	3818	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750057		CHECKDATE:11/15/2021									
21053 SYNCB/AMAZON											
89652	2202676	11/11/2021	81961	11122021	28849	165.57	165.57	11/11/2021	INV	PD	SHREDDER, HAN
INVOICE:113R-VF16-HD6N		CHECKDATE:11/12/2021									
90385	12001163	11/17/2021		SACHECK	4055	12.78	12.78	11/17/2021	INV	PD	
INVOICE:134R-GHJL-6RCX		CHECKDATE:11/17/2021									
90422	2204370	11/18/2021	82450	11192021	28982	297.00	297.00	11/18/2021	INV	PD	Amend PO 2204
INVOICE:13FX-D11P-RF9V		CHECKDATE:11/19/2021									
90442	12001091	11/19/2021		SACHECK	4057	21.37	21.37	11/19/2021	INV	PD	
INVOICE:14N2-WTWX-4L1R		CHECKDATE:11/19/2021									
90521	12041062	11/29/2021		SACHECK	4811	25.54	25.54	11/29/2021	INV	PD	
INVOICE:14NW-WTWX-JC1D		CHECKDATE:11/30/2021									
90512	12001224	11/29/2021		SACHECK	4811	347.97	347.97	11/29/2021	INV	PD	
INVOICE:14NW-WTWX-KGPP		CHECKDATE:11/30/2021									
89153	2203682	11/08/2021	81510	11082021	28731	115.00	115.00	11/08/2021	INV	PD	guide for wor
INVOICE:14TL-WXL3-1VDJ		CHECKDATE:11/08/2021									
89989	2204354	11/15/2021	82041	11152021	28888	11.49	11.49	11/15/2021	INV	PD	Monitor Riser
INVOICE:16QV-Q6FX-JRJQ		CHECKDATE:11/15/2021									
88829	2203876	11/02/2021	81202	11032021	28546	167.13	167.13	11/02/2021	INV	PD	Assorted kraf
INVOICE:174W-RYV4-GTFD		CHECKDATE:11/03/2021									
88770		11/02/2021	81140	11032021	28546	-215.99	-215.99	11/02/2021	CRM	PD	USE UNAPPLIED
INVOICE:17JG-FYGW-RPVG		CHECKDATE:11/03/2021									
90172	2204292	11/16/2021	82217	11172021	28917	184.98	184.98	11/16/2021	INV	PD	Easel pads, h
INVOICE:17M9-QCLX-PDY3		CHECKDATE:11/17/2021									
89504	12107008	11/10/2021		SACHECK	4749	69.95	69.95	11/10/2021	INV	PD	
INVOICE:17MK-QDGN-NGGM		CHECKDATE:11/10/2021									
89666	2204204	11/11/2021	81976	11122021	28849	41.74	41.74	11/11/2021	INV	PD	Brochure Rack
INVOICE:17Q9-HF66-DFJT		CHECKDATE:11/12/2021									
90234	2204179	11/17/2021	82270	11172021	28917	653.60	653.60	11/17/2021	INV	PD	Diesel class
INVOICE:191K-FXY3-TCLQ		CHECKDATE:11/17/2021									
89665	2204205	11/11/2021	81975	11122021	28849	129.84	129.84	11/11/2021	INV	PD	Rope, buckles
INVOICE:19JY-M66N-C3PT		CHECKDATE:11/12/2021									
90424	2203635	11/18/2021	82452	11192021	28982	124.00	124.00	11/18/2021	INV	PD	Additional it
INVOICE:19LN-69QQ-M9FF		CHECKDATE:11/19/2021									
89664	2202661	11/11/2021	81974	11122021	28849	313.40	313.40	11/11/2021	INV	PD	Pens, paper,
INVOICE:19PT-MPRY-474R		CHECKDATE:11/12/2021									
90520	12041068	11/29/2021		SACHECK	4811	585.71	585.71	11/29/2021	INV	PD	
INVOICE:19QF-GGFX-V1TY		CHECKDATE:11/30/2021									
90447	2204474	11/29/2021	82464	11292021	29005	49.47	49.47	11/29/2021	INV	PD	pocket chart
INVOICE:1C6H-17LY-KRX7		CHECKDATE:11/29/2021									

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88699	2203632	11/01/2021	81071	11012021	28506	172.94	172.94	11/01/2021	INV	PD	PK classroom
INVOICE:1CCW-GC31-HMCG				CHECKDATE:11/01/2021							
88826	2203635	11/02/2021	81199	11032021	28546	15.19	15.19	11/02/2021	INV	PD	Additional it
INVOICE:1CDV-CYDJ-4MLY				CHECKDATE:11/03/2021							
89019	2204103	11/05/2021	81376	11052021	28636	551.80	551.80	11/05/2021	INV	PD	4-Garrett Sca
INVOICE:1CDV-CYDJ-RXCW				CHECKDATE:11/05/2021							
90524	12041052	11/29/2021		SACHECK	4811	161.91	161.91	11/29/2021	INV	PD	
INVOICE:1CFM-GRC4-KLMN				CHECKDATE:11/30/2021							
90232	2204179	11/17/2021	82267	11172021	28917	213.43	213.43	11/17/2021	INV	PD	Diesel class
INVOICE:1CFM-GRC4-YFTK				CHECKDATE:11/17/2021							
90439	12001215	11/19/2021		SACHECK	4802	38.79	38.79	11/19/2021	INV	PD	
INVOICE:1CMN-NLYK-VTXC				CHECKDATE:11/19/2021							
88839	12002010	11/03/2021		SACHECK	4733	93.71	93.71	11/03/2021	INV	PD	
INVOICE:1DGY-K73J-MH3L				CHECKDATE:11/03/2021							
90054	2204295	11/16/2021	82093	11172021	28917	207.60	207.60	11/16/2021	INV	PD	class reading
INVOICE:1F71-47J9-6F63				CHECKDATE:11/17/2021							
90074	2204358	11/16/2021	82114	11172021	28917	21.97	21.97	11/16/2021	INV	PD	Stock/T-handl
INVOICE:1F71-47J9-K3MM				CHECKDATE:11/17/2021							
90522	12041073	11/29/2021		SACHECK	4811	95.97	95.97	11/29/2021	INV	PD	
INVOICE:1FD4-6119-MOR4				CHECKDATE:11/30/2021							
88850	2202477	11/03/2021	81223	11032021	28546	65.63	65.63	11/03/2021	INV	PD	EXPO MARKERS,
INVOICE:1FJ4-NHTW-HCM7				CHECKDATE:11/03/2021							
88844	2201407	11/03/2021	81217	11032021	28546	47.98	47.98	11/03/2021	INV	PD	Cart for offi
INVOICE:1GDC-ML1D-LTMN				CHECKDATE:11/03/2021							
90219	12001163	11/17/2021		SACHECK	4053	218.54	218.54	11/17/2021	INV	PD	
INVOICE:1GRD-X6M4-Q66P				CHECKDATE:11/17/2021							
88700	2203589	11/01/2021	81072	11012021	28506	363.06	363.06	11/01/2021	INV	PD	laminating fi
INVOICE:1JJ4-WRTC-G79T				CHECKDATE:11/01/2021							
90351	2203544	11/17/2021	82386	11172021	28917	445.98	445.98	11/17/2021	INV	PD	CHS Tennis Ne
INVOICE:1JL1-4QH9-4Y1G				CHECKDATE:11/17/2021							
89448	12108021	11/10/2021		SACHECK	4749	329.99	329.99	11/10/2021	INV	PD	
INVOICE:1K1T-149D-HC6M				CHECKDATE:11/10/2021							
90515	12001203	11/29/2021		SACHECK	4811	1,358.01	1,358.01	11/29/2021	INV	PD	
INVOICE:1K7V-JXKV-NQ4J				CHECKDATE:11/30/2021							
90450	2204399	11/29/2021	82467	11292021	29005	246.40	246.40	11/29/2021	INV	PD	STEAM /Librar
INVOICE:1K7V-JXKV-R6LV				CHECKDATE:11/29/2021							
89696	2203358	11/11/2021	82006	11122021	28849	178.20	178.20	11/11/2021	INV	PD	Earpieces for
INVOICE:1KC7-R1C9-CWPV				CHECKDATE:11/12/2021							
90168	2203653	11/16/2021	82213	11172021	28917	10.29	10.29	11/16/2021	INV	PD	slant board,
INVOICE:1KJK-7N1L-RJGV				CHECKDATE:11/17/2021							
89697	2200475	11/11/2021	82007	11122021	28849	368.23	368.23	11/11/2021	INV	PD	Classroom sup
INVOICE:1KLD-X7T7-M74Q				CHECKDATE:11/12/2021							
89727	12107037	11/12/2021		SACHECK	4760	89.31	89.31	11/12/2021	INV	PD	
INVOICE:1KT3-1CQM-G17J				CHECKDATE:11/12/2021							
90007	2204260	11/15/2021	82060	11152021	28888	181.93	181.93	11/15/2021	INV	PD	Classroom sup
INVOICE:1L1X-Q7LW-GYL4				CHECKDATE:11/15/2021							
89447	12108023	11/10/2021		SACHECK	4749	59.96	59.96	11/10/2021	INV	PD	
INVOICE:1LDT-VRMW-RDD6				CHECKDATE:11/10/2021							
89669	2203681	11/11/2021	81979	11122021	28849	146.78	146.78	11/11/2021	INV	PD	CHS Cheer Spe
INVOICE:1LDW-H1TQ-1XDF				CHECKDATE:11/12/2021							
89134	12104046	11/08/2021		SACHECK	4747	86.82	86.82	11/08/2021	INV	PD	
INVOICE:1LKC-7NTM-F31D				CHECKDATE:11/08/2021							
88827	2203635	11/02/2021	81200	11032021	28546	29.97	29.97	11/02/2021	INV	PD	Additional it
INVOICE:1LN6-JCPL-NDXK				CHECKDATE:11/03/2021							
90051	2204294	11/16/2021	82091	11172021	28917	107.02	107.02	11/16/2021	INV	PD	teacher items



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88894	12001155	11/03/2021		SACHECK	4733	109.90	109.90	11/03/2021	INV	PD	
INVOICE:1W1K-6NVY-9NRK				CHECKDATE:11/03/2021							
88771	2203892	11/02/2021	81141	11032021	28546	37.37	37.37	11/02/2021	INV	PD	wireless mous
INVOICE:1W1K-6NVY-DTC9				CHECKDATE:11/03/2021							
90233	2204179	11/17/2021	82269	11172021	28917	433.50	433.50	11/17/2021	INV	PD	Diesel class
INVOICE:1W76-Y39R-NJ1R				CHECKDATE:11/17/2021							
90171	2203653	11/16/2021	82216	11172021	28917	458.50	458.50	11/16/2021	INV	PD	slant board,
INVOICE:1WHX-MJWP-CNCN				CHECKDATE:11/17/2021							
90425	2204370	11/18/2021	82453	11192021	28982	138.94	138.94	11/18/2021	INV	PD	Amend PO 2204
INVOICE:1WLJ-LDWR-J4R3				CHECKDATE:11/19/2021							
89988	2203837	11/15/2021	82040	11152021	28888	57.82	57.82	11/15/2021	INV	PD	Gllue sticks,
INVOICE:1WWN-X9LN-D4FL				CHECKDATE:11/15/2021							
88828	2203834	11/02/2021	81201	11032021	28546	95.00	95.00	11/02/2021	INV	PD	Storage conta
INVOICE:1X44-GDRM-PMHW				CHECKDATE:11/03/2021							
89651	2202676	11/11/2021	81960	11122021	28849	213.34	213.34	11/11/2021	INV	PD	SHREDDER, HAN
INVOICE:1XF4-X7RM-3MTW				CHECKDATE:11/12/2021							
88848	2202755	11/03/2021	81221	11032021	28546	369.86	369.86	11/03/2021	INV	PD	PIZZA PANS, S
INVOICE:1XF4-X7RM-69MK				CHECKDATE:11/03/2021							
88851	2202533	11/03/2021	81224	11032021	28546	650.11	650.11	11/03/2021	INV	PD	PENS, INK FOR
INVOICE:1XKY-NR3V-KX34				CHECKDATE:11/03/2021							
89464	2204104	11/10/2021	81809	11102021	28758	116.91	116.91	11/10/2021	INV	PD	WEIGHTED BLAN
INVOICE:1XLJ-D9F1-9RCG				CHECKDATE:11/10/2021							
89667	2204102	11/11/2021	81977	11122021	28849	175.12	175.12	11/11/2021	INV	PD	Assorted Kraf
INVOICE:1XQ6-3TFT-6VHC				CHECKDATE:11/12/2021							
88854	2202409	11/03/2021	81227	11032021	28546	-9.99	-9.99	11/03/2021	CRM	PD	CREDIT/RETURN
INVOICE:1XWR-GJMN-C93Q				CHECKDATE:11/03/2021							
88769	2203746	11/02/2021	81138	11032021	28546	321.82	321.82	11/02/2021	INV	PD	tape, pencil
INVOICE:1YY6-DYXG-DQQH				CHECKDATE:11/03/2021							
						17,659.10					
108629 AMERICAN BOTTLING CO.											
90195	2204047	11/16/2021	82240	11172021	3094	42.50	42.50	11/16/2021	INV	PD	Beverages
INVOICE:3735111400				CHECKDATE:11/17/2021							
90197	2204047	11/16/2021	82242	11172021	3094	924.00	924.00	11/16/2021	INV	PD	Beverages
INVOICE:3735111401				CHECKDATE:11/17/2021							
90196	2204047	11/16/2021	82241	11172021	3094	588.00	588.00	11/16/2021	INV	PD	Beverages
INVOICE:3735111453				CHECKDATE:11/17/2021							
						1,554.50					
17579 AMERICAN EXPRESS											
89076	2204291	11/08/2021	81435	11082021	28732	299.00	299.00	11/08/2021	INV	PD	Renewal of Ep
INVOICE:0000002ZaqH				CHECKDATE:11/08/2021							
89103	2203517	11/08/2021	81462	11082021	28732	724.27	724.27	11/08/2021	INV	PD	Uniform items
INVOICE:001012148020				CHECKDATE:11/08/2021							
89104	2203517	11/08/2021	81463	11082021	28732	2,784.01	2,784.01	11/08/2021	INV	PD	Uniform items
INVOICE:00101216214				CHECKDATE:11/08/2021							
89105	2203630	11/08/2021	81464	11082021	28732	190.24	190.24	11/08/2021	INV	PD	Additional un
INVOICE:001012180270				CHECKDATE:11/08/2021							
89106	2203517	11/08/2021	81465	11082021	28732	11.65	11.65	11/08/2021	INV	PD	Uniform items
INVOICE:001012204510				CHECKDATE:11/08/2021							
89107	2203630	11/08/2021	81466	11082021	28732	47.12	47.12	11/08/2021	INV	PD	Additional un
INVOICE:001012204520				CHECKDATE:11/08/2021							
89108	2203517	11/08/2021	81467	11082021	28732	154.59	154.59	11/08/2021	INV	PD	Uniform items

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INVOICE:001012211170				CHECKDATE:11/08/2021							
89094	2203053	11/08/2021	81453	11082021	28732	440.00	440.00	11/08/2021	INV PD		Tollway fee's
INVOICE:137023314				CHECKDATE:11/08/2021							
89096	2203053	11/08/2021	81455	11082021	28732	714.00	714.00	11/08/2021	INV PD		Tollway fee's
INVOICE:137756405				CHECKDATE:11/08/2021							
89097	2204086	11/08/2021	81456	11082021	28732	714.00	714.00	11/08/2021	INV PD		Tollway Fee's
INVOICE:138589983				CHECKDATE:11/08/2021							
89074	2203890	11/08/2021	81433	11082021	28732	159.90	159.90	11/08/2021	INV PD		Indeed Fees f
INVOICE:154100000				CHECKDATE:11/08/2021							
89118	2203404	11/08/2021	81477	11082021	28732	93.10	93.10	11/08/2021	INV PD		Parking/Thomp
INVOICE:1846082				CHECKDATE:11/08/2021							
89179	2204321	11/08/2021	81536	11082021	28732	633.00	633.00	11/08/2021	INV PD		Misc. Fees
INVOICE:2204321/FEE				CHECKDATE:11/08/2021							
89078	2202571	11/08/2021	81437	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814822298				CHECKDATE:11/08/2021							
89079	2202571	11/08/2021	81438	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814825374				CHECKDATE:11/08/2021							
89080	2202571	11/08/2021	81439	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814826114				CHECKDATE:11/08/2021							
89081	2202571	11/08/2021	81440	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814828484				CHECKDATE:11/08/2021							
89082	2202571	11/08/2021	81441	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814829512				CHECKDATE:11/08/2021							
89083	2202571	11/08/2021	81442	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814830164				CHECKDATE:11/08/2021							
89084	2202571	11/08/2021	81443	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814833030				CHECKDATE:11/08/2021							
89093	2203304	11/08/2021	81452	11082021	28732	100.00	100.00	11/08/2021	INV PD		SPEECH LICENS
INVOICE:814834776				CHECKDATE:11/08/2021							
89085	2202571	11/08/2021	81444	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814835182				CHECKDATE:11/08/2021							
89086	2202571	11/08/2021	81445	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:814835928				CHECKDATE:11/08/2021							
89087	2202571	11/08/2021	81446	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:815154444				CHECKDATE:11/08/2021							
89088	2202571	11/08/2021	81447	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:815164916				CHECKDATE:11/08/2021							
89091	2202571	11/08/2021	81450	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:815168608				CHECKDATE:11/08/2021							
89092	2202571	11/08/2021	81451	11082021	28732	55.00	55.00	11/08/2021	INV PD		Pharmacy Tech
INVOICE:815486844				CHECKDATE:11/08/2021							
89099	2203449	11/08/2021	81458	11082021	28732	57.00	57.00	11/08/2021	INV PD		TEA Emergency
INVOICE:816924400				CHECKDATE:11/08/2021							
89077	2203334	11/08/2021	81436	11082021	28732	400.00	400.00	11/08/2021	INV PD		3 year SAM.go
INVOICE:85347011276				CHECKDATE:11/08/2021							
89110	2203541	11/08/2021	81469	11082021	28732	5,000.00	5,000.00	11/08/2021	INV PD		Conference fe
INVOICE:99999991296				CHECKDATE:11/08/2021							
89075	2200270	11/08/2021	81434	11082021	28732	32.40	32.40	11/08/2021	INV PD		GOOGLE
INVOICE:A2906654053				CHECKDATE:11/08/2021							
89120	2202799	11/08/2021	81479	11082021	3083	504.00	504.00	11/08/2021	INV PD		Student compa
INVOICE:C1016105404				CHECKDATE:11/08/2021							
89119		11/08/2021	81478	11082021	28732	-7.10	-7.10	11/08/2021	CRM PD		CREDIT/PARKIN
INVOICE:CM1846082				CHECKDATE:11/08/2021							
89121	2202865	11/08/2021	81480	11082021	3083	7.99	7.99	11/08/2021	INV PD		Food Handlers
INVOICE:NT_KM0HM8KY				CHECKDATE:11/08/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
89122	2202865	11/08/2021	81481	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KM0K06VH		CHECKDATE:11/08/2021										
89123	2202865	11/08/2021	81482	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KP2T2EDTJ		CHECKDATE:11/08/2021										
89124	2202865	11/08/2021	81483	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KP2URTHJ		CHECKDATE:11/08/2021										
89098	2203420	11/08/2021	81457	11082021	28732	35.00	35.00	11/08/2021	INV	PD	REGIS/NATIONA	
INVOICE:NT_KPNZNAXL		CHECKDATE:11/08/2021										
89125	2202865	11/08/2021	81484	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KQP2LNPS		CHECKDATE:11/08/2021										
89126	2202865	11/08/2021	81485	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KRXJVJU4		CHECKDATE:11/08/2021										
89127	2202865	11/08/2021	81486	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KRXJVMJ		CHECKDATE:11/08/2021										
89128	2202865	11/08/2021	81487	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KTNAMYCH		CHECKDATE:11/08/2021										
89130	2202865	11/08/2021	81489	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KU9JHGO6		CHECKDATE:11/08/2021										
89129	2202865	11/08/2021	81488	11082021	3083	7.99	7.99	11/08/2021	INV	PD	Food Handlers	
INVOICE:NT_KU9JJPA7		CHECKDATE:11/08/2021										
89073	2203450	11/08/2021	81432	11082021	28732	305.24	305.24	11/08/2021	INV	PD	Charge for Fa	
INVOICE:P4263701147		CHECKDATE:11/08/2021										
89131	2201247	11/08/2021	81490	11082021	28732	84.55	84.55	11/08/2021	INV	PD	WalMart groce	
INVOICE:W1B2737N088		CHECKDATE:11/08/2021										
89102	2201247	11/08/2021	81461	11082021	28732	218.42	218.42	11/08/2021	INV	PD	WalMart groce	
INVOICE:W40MXJ3J0CN		CHECKDATE:11/08/2021										
89114	2201247	11/08/2021	81473	11082021	28732	73.92	73.92	11/08/2021	INV	PD	WalMart groce	
INVOICE:W4AKPJ6A4V6		CHECKDATE:11/08/2021										
89117	2201247	11/08/2021	81476	11082021	28732	36.98	36.98	11/08/2021	INV	PD	WalMart groce	
INVOICE:W4ONL4WU8CZ		CHECKDATE:11/08/2021										
89111	2202748	11/08/2021	81470	11082021	28732	157.96	157.96	11/08/2021	INV	PD	Groceries and	
INVOICE:WAEIXVPA21H		CHECKDATE:11/08/2021										
89116	2201247	11/08/2021	81475	11082021	28732	107.67	107.67	11/08/2021	INV	PD	WalMart groce	
INVOICE:WBBMOZE7670		CHECKDATE:11/08/2021										
89100	2201247	11/08/2021	81459	11082021	28732	191.54	191.54	11/08/2021	INV	PD	WalMart groce	
INVOICE:WEJCVFAQ2L2		CHECKDATE:11/08/2021										
89109	2201247	11/08/2021	81468	11082021	28732	60.71	60.71	11/08/2021	INV	PD	WalMart groce	
INVOICE:WFESLE6C25E		CHECKDATE:11/08/2021										
89113	2202748	11/08/2021	81472	11082021	28732	501.06	501.06	11/08/2021	INV	PD	Groceries and	
INVOICE:WOVHIEJ128C		CHECKDATE:11/08/2021										
89101	2201247	11/08/2021	81460	11082021	28732	94.08	94.08	11/08/2021	INV	PD	WalMart groce	
INVOICE:WV12WTCT09J		CHECKDATE:11/08/2021										
89112	2202748	11/08/2021	81471	11082021	28732	11.18	11.18	11/08/2021	INV	PD	Groceries and	
INVOICE:WW4S5NWQ24D		CHECKDATE:11/08/2021										
89132	2201247	11/08/2021	81491	11082021	28732	179.08	179.08	11/08/2021	INV	PD	WalMart groce	
INVOICE:WWQA5X2904N		CHECKDATE:11/08/2021										
89115	2201247	11/08/2021	81474	11082021	28732	57.84	57.84	11/08/2021	INV	PD	WalMart groce	
INVOICE:WZWEJOGJ8AH		CHECKDATE:11/08/2021										
						15,961.31						
96119 THE AMERICAN FUNDS GROUP												
90298		11/18/2021	82335	November	2948	1,140.00	1,140.00	11/18/2021	INV	PD	Payroll Run 1	
INVOICE:90298		CHECKDATE:11/19/2021										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103864 AMERICAN READING COMPANY											
89355	2201567	11/10/2021	81716	11102021	7312	54,800.00	54,800.00	11/10/2021	INV PD		Toolkits for
INVOICE:0000168208		CHECKDATE:11/10/2021									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
90299		11/18/2021	82336	November	2949	120.04	120.04	11/18/2021	INV PD		Payroll Run 1
INVOICE:90299		CHECKDATE:11/19/2021									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
90297		11/18/2021	82334	November	2950	1,000.00	1,000.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90297		CHECKDATE:11/19/2021									
107561 ETHAN ANDERSON											
88945	2204272	11/05/2021	81301	11052021	28637	120.00	120.00	11/05/2021	INV PD		11-12-21/FORT
INVOICE:2204272A		CHECKDATE:11/05/2021									
88946	2204272	11/05/2021	81302	11052021	28638	120.00	120.00	11/05/2021	INV PD		11-16-21 EVER
INVOICE:2204272B		CHECKDATE:11/05/2021									
88947	2204272	11/05/2021	81303	11052021	28639	120.00	120.00	11/05/2021	INV PD		11-19-21 SANG
INVOICE:2204272C		CHECKDATE:11/05/2021									
88948	2204272	11/05/2021	81304	11052021	28640	120.00	120.00	11/05/2021	INV PD		11-23-21 BURL
INVOICE:2204272D		CHECKDATE:11/05/2021									
88949	2204272	11/05/2021	81305	11052021	28641	120.00	120.00	11/05/2021	INV PD		11-30-21 SAGI
INVOICE:2204272E		CHECKDATE:11/05/2021									
88950	2204272	11/05/2021	81306	11052021	28647	360.00	360.00	11/05/2021	INV PD		12/2-4/21 GRA
INVOICE:2204272F		CHECKDATE:11/05/2021									
88951	2204272	11/05/2021	81307	11052021	28642	120.00	120.00	11/05/2021	INV PD		12-07-21 BURL
INVOICE:2204272G		CHECKDATE:11/05/2021									
88952	2204272	11/05/2021	81308	11052021	28646	360.00	360.00	11/05/2021	INV PD		12/9-11/21 HI
INVOICE:2204272H		CHECKDATE:11/05/2021									
88953	2204272	11/05/2021	81309	11052021	28643	120.00	120.00	11/05/2021	INV PD		12-17-21 WEAT
INVOICE:2204272I		CHECKDATE:11/05/2021									
88954	2204272	11/05/2021	81310	11052021	28644	120.00	120.00	11/05/2021	INV PD		1-04-22 CORSI
INVOICE:2204272J		CHECKDATE:11/05/2021									
88955	2204272	11/05/2021	81311	11052021	28645	120.00	120.00	11/05/2021	INV PD		1-11-22 GRANB
INVOICE:2204272K		CHECKDATE:11/05/2021									
89159	2204272	11/08/2021	81516	11082021	28733	120.00	120.00	11/08/2021	INV PD		1-14-2021/MID
INVOICE:2204272L		CHECKDATE:11/08/2021									
89503	12001188	11/10/2021		SACHECK	4750	1,800.00	1,800.00	11/10/2021	INV PD		
INVOICE:Dec Tourneys		CHECKDATE:11/10/2021									
						3,720.00					
110063 ANDYMARK, INC.											
88925	2203395	11/04/2021	81285	11052021	28648	976.75	976.75	11/04/2021	INV PD		MS Robotics F
INVOICE:E5ER5D3		CHECKDATE:11/05/2021									
22076 PATRICIA ANGLADA											
89845	12750124	11/14/2021		SACHECK	3819	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750124		CHECKDATE:11/15/2021									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108484 TARJO ARELONG											
88853	2204135	11/03/2021	81226	11032021	28547	30.00	30.00	11/03/2021	INV PD		MARSHALLESE I
INVOICE:10-25-21 INV		CHECKDATE:11/03/2021									
89149	2202284	11/08/2021	81506	11082021	28734	37.50	37.50	11/08/2021	INV PD		Marshallese t
INVOICE:10-25-21A INV		CHECKDATE:11/08/2021									
89150	2200902	11/08/2021	81507	11082021	28734	60.00	60.00	11/08/2021	INV PD		marshallese t
INVOICE:10-25-21B INV		CHECKDATE:11/08/2021									
89151	2203613	11/08/2021	81508	11082021	28734	30.00	30.00	11/08/2021	INV PD		marshallese t
INVOICE:10-25-21C INV		CHECKDATE:11/08/2021									
						157.50					
110629 ARIES BUILDING SYSTEMS, LLC											
90445	2201672	11/29/2021	82462	11292021	1548	107,705.00	107,705.00	11/29/2021	INV PD		Lease for por
INVOICE:226729		CHECKDATE:11/29/2021									
90446	2201672	11/29/2021	82463	11292021	1548	7,548.00	7,548.00	11/29/2021	INV PD		Lease for por
INVOICE:227835		CHECKDATE:11/29/2021									
						115,253.00					
110076 MARIBEL ARMENDARIZ											
89957	12750238	11/14/2021		SACHECK	3820	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750238		CHECKDATE:11/15/2021									
109070 SABRINA ARMSTRONG											
89910	12750190	11/14/2021		SACHECK	3821	840.00	840.00	11/14/2021	INV PD		
INVOICE:12750190		CHECKDATE:11/15/2021									
107069 LUCY AROCHO											
89943	12750224	11/14/2021		SACHECK	3822	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750224		CHECKDATE:11/15/2021									
12371 AT&T MOBILITY											
88982	2202632	11/05/2021	81339	11052021	28649	281.75	281.75	11/05/2021	INV PD		Wireless Tran
INVOICE:287277977313X1122021		CHECKDATE:11/05/2021									
89478	2203037	11/10/2021	81835	11102021	28759	39.37	39.37	11/10/2021	INV PD		Hot Spot for
INVOICE:287286657594X1122021		CHECKDATE:11/10/2021									
88765	2202631	11/02/2021	81134	11032021	28548	276.31	276.31	11/02/2021	INV PD		AirCard Bill-
INVOICE:825061830X10282021		CHECKDATE:11/03/2021									
						597.43					
110235 ATLAS FOUNDATION CO., INC.											
90075	2203661	11/16/2021	82115	11172021	28918	4,613.00	4,613.00	11/16/2021	INV PD		Gerard/founda
INVOICE:285-2021		CHECKDATE:11/17/2021									
7573 ATMOS ENERGY											
88995	2202668	11/05/2021	81352	11052021	28650	363.63	363.63	11/05/2021	INV PD		Utilities-N G
INVOICE:000050192/NOV21		CHECKDATE:11/05/2021									
88994	2202668	11/05/2021	81351	11052021	28650	271.29	271.29	11/05/2021	INV PD		Utilities-N G

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INVOICE:000059263/NOV21				CHECKDATE:11/05/2021							
89147	2202668	11/08/2021	81504	11082021	28735	58.11	58.11	11/08/2021	INV PD		Utilities-N G
INVOICE:000216469/NOV21				CHECKDATE:11/08/2021							
90147	2203826	11/16/2021	82189	11172021	28919	385.77	385.77	11/16/2021	INV PD		Utilities-N G
INVOICE:000314355/NOV21				CHECKDATE:11/17/2021							
89143	2202668	11/08/2021	81500	11082021	28735	269.26	269.26	11/08/2021	INV PD		Utilities-N G
INVOICE:000721008/NOV21				CHECKDATE:11/08/2021							
89645	2202668	11/11/2021	81954	11122021	28850	230.84	230.84	11/11/2021	INV PD		Utilities-N G
INVOICE:000722599/NOV21				CHECKDATE:11/12/2021							
89322	2202668	11/09/2021	81681	11102021	28760	312.80	312.80	11/09/2021	INV PD		Utilities-N G
INVOICE:000730789/NOV21				CHECKDATE:11/10/2021							
89646	2202668	11/11/2021	81955	11122021	28850	234.37	234.37	11/11/2021	INV PD		Utilities-N G
INVOICE:000734000/NOV21				CHECKDATE:11/12/2021							
89145	2202668	11/08/2021	81502	11082021	28735	58.11	58.11	11/08/2021	INV PD		Utilities-N G
INVOICE:003938417/NOV21				CHECKDATE:11/08/2021							
89146	2202668	11/08/2021	81503	11082021	28735	58.11	58.11	11/08/2021	INV PD		Utilities-N G
INVOICE:006076478/NOV21				CHECKDATE:11/08/2021							
90143	2203826	11/16/2021	82185	11172021	28919	104.50	104.50	11/16/2021	INV PD		Utilities-N G
INVOICE:041002643/NOV21				CHECKDATE:11/17/2021							
90361	2200062	11/17/2021	82396	11172021	3095	59.07	59.07	11/17/2021	INV PD		GAS Service f
INVOICE:042011511/NOV21				CHECKDATE:11/17/2021							
89144	2202668	11/08/2021	81501	11082021	28735	63.05	63.05	11/08/2021	INV PD		Utilities-N G
INVOICE:11R132510/NOV21				CHECKDATE:11/08/2021							
88993	2202668	11/05/2021	81350	11052021	28650	206.87	206.87	11/05/2021	INV PD		Utilities-N G
INVOICE:1711460/NOV21				CHECKDATE:11/05/2021							
90146	2203826	11/16/2021	82188	11172021	28919	96.18	96.18	11/16/2021	INV PD		Utilities-N G
INVOICE:17H672252/NOV21				CHECKDATE:11/17/2021							
89644	2202668	11/11/2021	81953	11122021	28850	330.03	330.03	11/11/2021	INV PD		Utilities-N G
INVOICE:19M217416/NOV21				CHECKDATE:11/12/2021							
90145	2203826	11/16/2021	82187	11172021	28919	2,084.60	2,084.60	11/16/2021	INV PD		Utilities-N G
INVOICE:2054504/NOV21				CHECKDATE:11/17/2021							
89148	2202668	11/08/2021	81505	11082021	28735	58.11	58.11	11/08/2021	INV PD		Utilities-N G
INVOICE:800133911/NOV21				CHECKDATE:11/08/2021							
90144	2203826	11/16/2021	82186	11172021	28919	639.45	639.45	11/16/2021	INV PD		Utilities-N G
INVOICE:900305326/NOV21				CHECKDATE:11/17/2021							
						5,884.15					
96124 ATPE											
90300		11/18/2021	82337	November	2951	1,023.00	1,023.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90300				CHECKDATE:11/19/2021							
103240 AUTO-CHLOR SERVICES											
89262	2204125	11/09/2021	81622	11102021	3084	100.45	100.45	11/09/2021	INV PD		Cleaning supp
INVOICE:0591134				CHECKDATE:11/10/2021							
89267	2204125	11/09/2021	81627	11102021	3084	65.45	65.45	11/09/2021	INV PD		Cleaning supp
INVOICE:0591135				CHECKDATE:11/10/2021							
89258	2204125	11/09/2021	81617	11102021	3084	253.65	253.65	11/09/2021	INV PD		Cleaning supp
INVOICE:0591136				CHECKDATE:11/10/2021							
89266	2204125	11/09/2021	81625	11102021	3084	100.45	100.45	11/09/2021	INV PD		Cleaning supp
INVOICE:0591137				CHECKDATE:11/10/2021							
89259	2204125	11/09/2021	81618	11102021	3084	101.20	101.20	11/09/2021	INV PD		Cleaning supp
INVOICE:0591138				CHECKDATE:11/10/2021							
89261	2204125	11/09/2021	81620	11102021	3084	67.90	67.90	11/09/2021	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:0591139				CHECKDATE:11/10/2021							
89269	2204125	11/09/2021	81628	11102021	3084	160.40	160.40	11/09/2021	INV PD		Cleaning supp
INVOICE:0591140				CHECKDATE:11/10/2021							
89264	2204125	11/09/2021	81623	11102021	3084	141.85	141.85	11/09/2021	INV PD		Cleaning supp
INVOICE:0591141				CHECKDATE:11/10/2021							
						991.35					
98498 PRESLEY AUVENSHINE											
89008	2202783	11/05/2021	81365	11052021	28651	107.81	107.81	11/05/2021	INV PD		OCTOBER MILEA
INVOICE:OCT 21/PAUVENSHINE				CHECKDATE:11/05/2021							
110812 AVO CUSTOMS/ADRIENNE VECCO											
90594	12041080	11/30/2021		SACHECK	4812	532.00	532.00	11/30/2021	INV PD		
INVOICE:Cheer-Smith MS				CHECKDATE:11/30/2021							
96127 AXA EQUITABLE											
90301		11/18/2021	82338	November	2952	46,855.00	46,855.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90301				CHECKDATE:11/19/2021							
988 B & B MUFFLER & TIRE											
90459	2203879	11/29/2021	82476	11292021	29006	840.00	840.00	11/29/2021	INV PD		Parts for rep
INVOICE:27154				CHECKDATE:11/29/2021							
19104 B & H PHOTO-VIDEO, INC.											
89050	2203662	11/05/2021	81409	11052021	1543	1,844.52	1,844.52	11/05/2021	INV PD		SHURE BLX 188
INVOICE:19403190				CHECKDATE:11/05/2021							
104445 BABE'S CATERING											
89729	2204389	11/12/2021		SACHECK	4761	1,307.15	1,307.15	11/12/2021	INV PD		
INVOICE:CHS TRANSPORTATION				CHECKDATE:11/12/2021							
90014	12103019	11/15/2021		SACHECK	4767	850.00	850.00	11/15/2021	INV PD		
INVOICE:Marti Elem				CHECKDATE:11/15/2021							
						2,157.15					
107891 BACKDROPS BEAUTIFUL											
88908	12001176	11/03/2021		SACHECK	3796	863.05	863.05	11/03/2021	INV PD		
INVOICE:84777				CHECKDATE:11/03/2021							
103735 BACKDROPS FANTASTIC											
88907	12001177	11/03/2021		SACHECK	3797	1,743.00	1,743.00	11/03/2021	INV PD		
INVOICE:32131				CHECKDATE:11/03/2021							
110077 ANTONIA BAILEY											
89911	12750191	11/14/2021		SACHECK	3823	480.00	480.00	11/14/2021	INV PD		
INVOICE:12750191				CHECKDATE:11/15/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110639 MARGARET BAKER											
89009	2202797	11/05/2021	81366	11052021	28653	35.00	35.00	11/05/2021	INV PD		OCTOBER MILEA
INVOICE:OCT 21/MLBAKER		CHECKDATE:11/05/2021									
89006	2202798	11/05/2021	81363	11052021	28652	20.00	20.00	11/05/2021	INV PD		MONTHLY CELL
INVOICE:OCT21/MLBAKER		CHECKDATE:11/05/2021									
						55.00					
110708 KARIN BALDERSON											
89825	12750104	11/14/2021		SACHECK	3824	240.00	240.00	11/14/2021	INV PD		
INVOICE:12750104		CHECKDATE:11/15/2021									
109214 STACY BALES											
89901	12750181	11/14/2021		SACHECK	3825	240.00	240.00	11/14/2021	INV PD		
INVOICE:12750181		CHECKDATE:11/15/2021									
110216 KENNETH BALINAO											
90433	2204513	11/19/2021	82460	11192021	28983	162.50	162.50	11/19/2021	INV PD		piano Accompa
INVOICE:2		CHECKDATE:11/19/2021									
20756 RHONDA BARBEE											
89912	12750192	11/14/2021		SACHECK	3826	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750192		CHECKDATE:11/15/2021									
21572 TINA BARNES											
90002	2203602	11/15/2021	82055	11152021	28889	440.02	440.02	11/15/2021	INV PD		REIMB/TRAVEL
INVOICE:2203602/REIMB		CHECKDATE:11/15/2021									
110709 LAUREL BARTLETT											
89913	12750193	11/14/2021		SACHECK	3827	1,200.00	1,200.00	11/14/2021	INV PD		
INVOICE:12750193		CHECKDATE:11/15/2021									
109048 DANTE BASHER											
88983	2202475	11/05/2021	81340	11052021	28654	125.00	125.00	11/05/2021	INV PD		CHS Football
INVOICE:10-29-21/DBASHER		CHECKDATE:11/05/2021									
110710 RACHEL BAYS											
89895	12750175	11/14/2021		SACHECK	3828	360.00	360.00	11/14/2021	INV PD		
INVOICE:12750175		CHECKDATE:11/15/2021									
110711 ERIN BELL											
89826	12750105	11/14/2021		SACHECK	3829	1,200.00	1,200.00	11/14/2021	INV PD		
INVOICE:12750105		CHECKDATE:11/15/2021									
110117 KEVIN M. BELL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88761	2202475	11/02/2021	81130	11032021	28549	140.00	140.00	11/02/2021	INV	PD	CHS Football
INVOICE:10-26-21/KBELL		CHECKDATE:11/03/2021									
110593 SHARON ALYCE BELL											
89472	2202399	11/10/2021	81829	11102021	28761	332.42	332.42	11/10/2021	INV	PD	REIMB/HOTEL &
INVOICE:2202399/REIMB		CHECKDATE:11/10/2021									
89703	2203169	11/11/2021	82013	11122021	28851	101.92	101.92	11/11/2021	INV	PD	October Milea
INVOICE:OCT 21/SBELL		CHECKDATE:11/12/2021									
						434.34					
20206 BEN E. KEITH FOODS											
88903	12001168	11/03/2021		SACHECK	4734	1,707.88	1,707.88	11/03/2021	INV	PD	
INVOICE: 10468746		CHECKDATE:11/03/2021									
89539	12001193	11/10/2021		SACHECK	4751	1,048.78	1,048.78	11/10/2021	INV	PD	
INVOICE: 10479470		CHECKDATE:11/10/2021									
88902	12001018	11/03/2021		SACHECK	4734	730.07	730.07	11/03/2021	INV	PD	
INVOICE:10468746		CHECKDATE:11/03/2021									
88901	12001035	11/03/2021		SACHECK	4734	316.97	316.97	11/03/2021	INV	PD	
INVOICE:10477280		CHECKDATE:11/03/2021									
89538	12001169	11/10/2021		SACHECK	4751	1,352.09	1,352.09	11/10/2021	INV	PD	
INVOICE:10479470		CHECKDATE:11/10/2021									
88904	12001169	11/03/2021		SACHECK	4734	647.91	647.91	11/03/2021	INV	PD	
INVOICE:10483000		CHECKDATE:11/03/2021									
89027	2202752	11/05/2021	81384	11052021	28655	728.63	728.63	11/05/2021	INV	PD	Groceries and
INVOICE:10498981		CHECKDATE:11/05/2021									
89026	2202881	11/05/2021	81383	11052021	28655	1,160.38	1,160.38	11/05/2021	INV	PD	Food supplies
INVOICE:10499224		CHECKDATE:11/05/2021									
89133	12001035	11/08/2021		SACHECK	4748	128.01	128.01	11/08/2021	INV	PD	
INVOICE:10507212		CHECKDATE:11/08/2021									
89700	2202881	11/11/2021	82010	11122021	28852	685.26	685.26	11/11/2021	INV	PD	Food supplies
INVOICE:10508486		CHECKDATE:11/12/2021									
89702	2202881	11/11/2021	82012	11122021	28852	109.16	109.16	11/11/2021	INV	PD	Food supplies
INVOICE:10509832		CHECKDATE:11/12/2021									
89701	2202752	11/11/2021	82011	11122021	28852	163.88	163.88	11/11/2021	INV	PD	Groceries and
INVOICE:10510341		CHECKDATE:11/12/2021									
89720	12001194	11/12/2021		SACHECK	4762	885.08	885.08	11/12/2021	INV	PD	
INVOICE:10522240		CHECKDATE:11/12/2021									
90420	2202881	11/18/2021	82448	11192021	28984	526.84	526.84	11/18/2021	INV	PD	Food supplies
INVOICE:10536477		CHECKDATE:11/19/2021									
						10,190.94					
1032 BENNETT PRINTING & OFFICE SUPPLY											
89682	2203534	11/11/2021	81992	11122021	28853	11.95	11.95	11/11/2021	INV	PD	Name Tag
INVOICE:510156-0		CHECKDATE:11/12/2021									
89987	2202509	11/15/2021	82039	11152021	28890	102.25	102.25	11/15/2021	INV	PD	Wall Sign, Na
INVOICE:510484-0		CHECKDATE:11/15/2021									
89693	2202510	11/11/2021	82003	11122021	28853	269.25	269.25	11/11/2021	INV	PD	Signs for Cur
INVOICE:510485-0		CHECKDATE:11/12/2021									
89657	2203728	11/11/2021	81967	11122021	28853	44.99	44.99	11/11/2021	INV	PD	Monthly print
INVOICE:510489-0		CHECKDATE:11/12/2021									
90177	2202815	11/16/2021	82222	11172021	28920	29.90	29.90	11/16/2021	INV	PD	FOLDERS, PENS
INVOICE:510780-0		CHECKDATE:11/17/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88941	12102009	11/04/2021		SACHECK	4742	694.50	694.50	11/04/2021	INV	PD	
INVOICE:812611-0				CHECKDATE:11/05/2021							
90178	2202815	11/16/2021	82223	11172021	28920	29.95	29.95	11/16/2021	INV	PD	FOLDERS, PENS
INVOICE:812636-0				CHECKDATE:11/17/2021							
89350	2203583	11/09/2021	81711	11102021	28762	95.00	95.00	11/09/2021	INV	PD	PHOENIX Logo
INVOICE:812869-0				CHECKDATE:11/10/2021							
90499	2204052	11/29/2021		SACHECK	4813	2,160.00	2,160.00	11/29/2021	INV	PD	
INVOICE:812933-0				CHECKDATE:11/30/2021							
						3,437.79					
105721 KURT BENSON											
90367	2203281	11/17/2021	82402	11172021	28921	115.03	115.03	11/17/2021	INV	PD	Mileage Reimb
INVOICE:OCT 21/KBENSON				CHECKDATE:11/17/2021							
90366	2202146	11/17/2021	82401	11172021	28921	94.54	94.54	11/17/2021	INV	PD	September 202
INVOICE:SEP 21/KBENSON				CHECKDATE:11/17/2021							
						209.57					
108664 WENDY BIRMINGHAM											
89958	12750239	11/14/2021		SACHECK	3830	360.00	360.00	11/14/2021	INV	PD	
INVOICE:12750239				CHECKDATE:11/15/2021							
110726 KALEIGH BLACK											
89695	2203400	11/11/2021	82005	11122021	28854	168.00	168.00	11/11/2021	INV	PD	Meal money fo
INVOICE:2203400A				CHECKDATE:11/12/2021							
98050 SHARYN BLAIR											
88705	2203083	11/01/2021	81077	11012021	28507	134.34	134.34	11/01/2021	INV	PD	October Milea
INVOICE:OCT 2021/BLAIR				CHECKDATE:11/01/2021							
96977 BLICK ART MATERIALS LLC											
88910	12001159	11/03/2021		SACHECK	3798	165.44	165.44	11/03/2021	INV	PD	
INVOICE:7348386				CHECKDATE:11/03/2021							
90006	2203003	11/15/2021	82059	11152021	28891	148.54	148.54	11/15/2021	INV	PD	Paints, brush
INVOICE:7388223				CHECKDATE:11/15/2021							
						313.98					
536 BOBS AUTO SUPPLY											
89173	2204165	11/08/2021	81530	11082021	28736	31.92	31.92	11/08/2021	INV	PD	Grounds/Maint
INVOICE:03TF7332				CHECKDATE:11/08/2021							
89671	2204339	11/11/2021	81981	11122021	28855	100.74	100.74	11/11/2021	INV	PD	Grounds/Oil f
INVOICE:03TG5065				CHECKDATE:11/12/2021							
						132.66					
110753 PAMELA BONE											
88795	2204187	11/02/2021	81167	11032021	28550	150.00	150.00	11/02/2021	INV	PD	WMS VBall Off
INVOICE:10-14-21/PBONE				CHECKDATE:11/03/2021							
6629 BORDEN DAIRY COMPANY											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89415	2204009	11/10/2021	81778	11102021	3085	203.75	203.75	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464598006				CHECKDATE: 11/10/2021							
89392	2204009	11/10/2021	81753	11102021	3085	203.76	203.76	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464598007				CHECKDATE: 11/10/2021							
89387	2203035	11/10/2021	81748	11102021	3085	167.37	167.37	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464598008				CHECKDATE: 11/10/2021							
89427	2203035	11/10/2021	81790	11102021	3085	141.10	141.10	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464598009				CHECKDATE: 11/10/2021							
89405	2203035	11/10/2021	81767	11102021	3085	180.69	180.69	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464743902				CHECKDATE: 11/10/2021							
89423	2203035	11/10/2021	81786	11102021	3085	200.54	200.54	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464743903				CHECKDATE: 11/10/2021							
89400	2204009	11/10/2021	81762	11102021	3085	229.83	229.83	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464743904				CHECKDATE: 11/10/2021							
89368	2203035	11/10/2021	81730	11102021	3085	364.62	364.62	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464743905				CHECKDATE: 11/10/2021							
89411	2203035	11/10/2021	81774	11102021	3085	213.49	213.49	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464743906				CHECKDATE: 11/10/2021							
89383	2203035	11/10/2021	81744	11102021	3085	350.81	350.81	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464743908				CHECKDATE: 11/10/2021							
89416	2204009	11/10/2021	81779	11102021	3085	203.75	203.75	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464743909				CHECKDATE: 11/10/2021							
89394	2204009	11/10/2021	81755	11102021	3085	190.62	190.62	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464743910				CHECKDATE: 11/10/2021							
89388	2203035	11/10/2021	81749	11102021	3085	127.96	127.96	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464743911				CHECKDATE: 11/10/2021							
89428	2203035	11/10/2021	81791	11102021	3085	105.08	105.08	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464743912				CHECKDATE: 11/10/2021							
89407	2203035	11/10/2021	81770	11102021	3085	203.75	203.75	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464893766				CHECKDATE: 11/10/2021							
89424	2203035	11/10/2021	81787	11102021	3085	228.32	228.32	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464893767				CHECKDATE: 11/10/2021							
89401	2203035	11/10/2021	81763	11102021	3085	228.32	228.32	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464893768				CHECKDATE: 11/10/2021							
89370	2203035	11/10/2021	81731	11102021	3085	265.96	265.96	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464893769				CHECKDATE: 11/10/2021							
89412	2203035	11/10/2021	81775	11102021	3085	238.26	238.26	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464893770				CHECKDATE: 11/10/2021							
89384	2203035	11/10/2021	81745	11102021	3085	384.18	384.18	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464893771				CHECKDATE: 11/10/2021							
89417	2204009	11/10/2021	81780	11102021	3085	203.75	203.75	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464893772				CHECKDATE: 11/10/2021							
89395	2204009	11/10/2021	81756	11102021	3085	215.39	215.39	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464893773				CHECKDATE: 11/10/2021							
89389	2203035	11/10/2021	81750	11102021	3085	167.37	167.37	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464893774				CHECKDATE: 11/10/2021							
89429	2203035	11/10/2021	81792	11102021	3085	190.62	190.62	11/10/2021	INV	PD	Milk and Juic
INVOICE: 464893775				CHECKDATE: 11/10/2021							
89495	2204068	11/10/2021	81853	11102021	3085	203.75	203.75	11/10/2021	INV	PD	Milk and Juic
INVOICE: 465087074				CHECKDATE: 11/10/2021							
89513	2204068	11/10/2021	81868	11102021	3085	218.20	218.20	11/10/2021	INV	PD	Milk and Juic
INVOICE: 465087075				CHECKDATE: 11/10/2021							
89485	2204068	11/10/2021	81842	11102021	3085	216.70	216.70	11/10/2021	INV	PD	Milk and Juic
INVOICE: 465087076				CHECKDATE: 11/10/2021							
89440	2204068	11/10/2021	81803	11102021	3085	375.00	375.00	11/10/2021	INV	PD	Milk and Juic



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:465087077				CHECKDATE:11/10/2021							
89501	2204068	11/10/2021	81858	11102021	3085	238.07	238.07	11/10/2021	INV PD		Milk and Juic
INVOICE:465087078				CHECKDATE:11/10/2021							
89449	2204068	11/10/2021	81810	11102021	3085	407.43	407.43	11/10/2021	INV PD		Milk and Juic
INVOICE:465087079				CHECKDATE:11/10/2021							
89509	2204068	11/10/2021	81864	11102021	3085	203.76	203.76	11/10/2021	INV PD		Milk and Juic
INVOICE:465087080				CHECKDATE:11/10/2021							
89459	2204068	11/10/2021	81820	11102021	3085	203.75	203.75	11/10/2021	INV PD		Milk and Juic
INVOICE:465087081				CHECKDATE:11/10/2021							
89454	2204068	11/10/2021	81815	11102021	3085	152.73	152.73	11/10/2021	INV PD		Milk and Juic
INVOICE:465087082				CHECKDATE:11/10/2021							
89519	2204068	11/10/2021	81874	11102021	3085	114.83	114.83	11/10/2021	INV PD		Milk and Juic
INVOICE:465087083				CHECKDATE:11/10/2021							
89497	2204068	11/10/2021	81854	11102021	3085	267.72	267.72	11/10/2021	INV PD		Milk and Juic
INVOICE:465240685				CHECKDATE:11/10/2021							
89514	2204068	11/10/2021	81869	11102021	3085	264.52	264.52	11/10/2021	INV PD		Milk and Juic
INVOICE:465240686				CHECKDATE:11/10/2021							
89486	2204068	11/10/2021	81843	11102021	3085	343.33	343.33	11/10/2021	INV PD		Milk and Juic
INVOICE:465240687				CHECKDATE:11/10/2021							
89441	2204068	11/10/2021	81804	11102021	3085	816.47	816.47	11/10/2021	INV PD		Milk and Juic
INVOICE:465240688				CHECKDATE:11/10/2021							
89502	2204068	11/10/2021	81859	11102021	3085	274.82	274.82	11/10/2021	INV PD		Milk and Juic
INVOICE:465240689				CHECKDATE:11/10/2021							
89450	2204068	11/10/2021	81811	11102021	3085	319.32	319.32	11/10/2021	INV PD		Milk and Juic
INVOICE:465240690				CHECKDATE:11/10/2021							
90275	2204068	11/17/2021	82311	11172021	3096	216.89	216.89	11/17/2021	INV PD		Milk and Juic
INVOICE:465240691				CHECKDATE:11/17/2021							
89460	2204068	11/10/2021	81821	11102021	3085	241.66	241.66	11/10/2021	INV PD		Milk and Juic
INVOICE:465240692				CHECKDATE:11/10/2021							
89455	2204068	11/10/2021	81816	11102021	3085	230.21	230.21	11/10/2021	INV PD		Milk and Juic
INVOICE:465240693				CHECKDATE:11/10/2021							
89521	2204068	11/10/2021	81875	11102021	3085	220.28	220.28	11/10/2021	INV PD		Milk and Juic
INVOICE:465240694				CHECKDATE:11/10/2021							
89522	2204068	11/10/2021	81876	11102021	3085	127.96	127.96	11/10/2021	INV PD		Milk and Juic
INVOICE:465382685				CHECKDATE:11/10/2021							
89456	2204068	11/10/2021	81817	11102021	3085	167.56	167.56	11/10/2021	INV PD		Milk and Juic
INVOICE:465382686				CHECKDATE:11/10/2021							
89461	2204068	11/10/2021	81822	11102021	3085	241.45	241.45	11/10/2021	INV PD		Milk and Juic
INVOICE:465382687				CHECKDATE:11/10/2021							
89510	2204068	11/10/2021	81865	11102021	3085	190.62	190.62	11/10/2021	INV PD		Milk and Juic
INVOICE:465382688				CHECKDATE:11/10/2021							
89451	2204068	11/10/2021	81812	11102021	3085	337.68	337.68	11/10/2021	INV PD		Milk and Juic
INVOICE:465382689				CHECKDATE:11/10/2021							
89505	2204068	11/10/2021	81860	11102021	3085	248.18	248.18	11/10/2021	INV PD		Milk and Juic
INVOICE:465382690				CHECKDATE:11/10/2021							
89442	2204068	11/10/2021	81805	11102021	3085	361.60	361.60	11/10/2021	INV PD		Milk and Juic
INVOICE:465382691				CHECKDATE:11/10/2021							
89490	2204068	11/10/2021	81848	11102021	3085	190.43	190.43	11/10/2021	INV PD		Milk and Juic
INVOICE:465382692				CHECKDATE:11/10/2021							
89515	2204068	11/10/2021	81870	11102021	3085	162.64	162.64	11/10/2021	INV PD		Milk and Juic
INVOICE:465382694				CHECKDATE:11/10/2021							
89498	2204068	11/10/2021	81855	11102021	3085	151.21	151.21	11/10/2021	INV PD		Milk and Juic
INVOICE:465382695				CHECKDATE:11/10/2021							
89499	2204068	11/10/2021	81856	11102021	3085	203.75	203.75	11/10/2021	INV PD		Milk and Juic
INVOICE:465528077				CHECKDATE:11/10/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89516	2204068	11/10/2021	81871	11102021	3085	267.72	267.72	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528078				CHECKDATE:11/10/2021							
89492	2204068	11/10/2021	81850	11102021	3085	151.21	151.21	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528079				CHECKDATE:11/10/2021							
89443	2204068	11/10/2021	81806	11102021	3085	386.26	386.26	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528080				CHECKDATE:11/10/2021							
89506	2204068	11/10/2021	81861	11102021	3085	274.27	274.27	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528081				CHECKDATE:11/10/2021							
89452	2204068	11/10/2021	81813	11102021	3085	433.70	433.70	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528082				CHECKDATE:11/10/2021							
89511	2204068	11/10/2021	81866	11102021	3085	203.76	203.76	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528083				CHECKDATE:11/10/2021							
89462	2204068	11/10/2021	81823	11102021	3085	241.46	241.46	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528084				CHECKDATE:11/10/2021							
89457	2204068	11/10/2021	81818	11102021	3085	141.29	141.29	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528085				CHECKDATE:11/10/2021							
89524	2204068	11/10/2021	81878	11102021	3085	141.10	141.10	11/10/2021	INV	PD	Milk and Juic
INVOICE:465528086				CHECKDATE:11/10/2021							
89500	2204068	11/10/2021	81857	11102021	3085	167.56	167.56	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677939				CHECKDATE:11/10/2021							
89517	2204068	11/10/2021	81873	11102021	3085	164.35	164.35	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677940				CHECKDATE:11/10/2021							
89494	2204068	11/10/2021	81851	11102021	3085	203.75	203.75	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677941				CHECKDATE:11/10/2021							
89445	2204068	11/10/2021	81808	11102021	3085	304.83	304.83	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677942				CHECKDATE:11/10/2021							
89507	2204068	11/10/2021	81862	11102021	3085	216.70	216.70	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677943				CHECKDATE:11/10/2021							
89508	2204068	11/10/2021	81863	11102021	3085	57.56	57.56	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677944				CHECKDATE:11/10/2021							
89453	2204068	11/10/2021	81814	11102021	3085	150.83	150.83	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677945				CHECKDATE:11/10/2021							
89512	2204068	11/10/2021	81867	11102021	3085	203.76	203.76	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677946				CHECKDATE:11/10/2021							
89463	2204068	11/10/2021	81824	11102021	3085	241.66	241.66	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677947				CHECKDATE:11/10/2021							
89458	2204068	11/10/2021	81819	11102021	3085	180.50	180.50	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677948				CHECKDATE:11/10/2021							
89525	2204068	11/10/2021	81879	11102021	3085	141.10	141.10	11/10/2021	INV	PD	Milk and Juic
INVOICE:465677949				CHECKDATE:11/10/2021							
90266	2204068	11/17/2021	82302	11172021	3096	279.35	279.35	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871014				CHECKDATE:11/17/2021							
90281	2204068	11/17/2021	82317	11172021	3096	364.70	364.70	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871015				CHECKDATE:11/17/2021							
90261	2204068	11/17/2021	82297	11172021	3096	216.70	216.70	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871016				CHECKDATE:11/17/2021							
90240	2204068	11/17/2021	82276	11172021	3096	304.83	304.83	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871017				CHECKDATE:11/17/2021							
90271	2204068	11/17/2021	82307	11172021	3096	278.92	278.92	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871018				CHECKDATE:11/17/2021							
90245	2204068	11/17/2021	82281	11172021	3096	331.64	331.64	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871019				CHECKDATE:11/17/2021							
90276	2204068	11/17/2021	82312	11172021	3096	203.76	203.76	11/17/2021	INV	PD	Milk and Juic
INVOICE:465871020				CHECKDATE:11/17/2021							
90256	2204068	11/17/2021	82292	11172021	3096	241.46	241.46	11/17/2021	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:465871021				CHECKDATE:11/17/2021							
90250	2204068	11/17/2021	82286	11172021	3096	139.59	139.59	11/17/2021	INV PD		Milk and Juic
INVOICE:465871022				CHECKDATE:11/17/2021							
90267	2204068	11/17/2021	82303	11172021	3096	216.89	216.89	11/17/2021	INV PD		Milk and Juic
INVOICE:466024819				CHECKDATE:11/17/2021							
90282	2204068	11/17/2021	82318	11172021	3096	280.86	280.86	11/17/2021	INV PD		Milk and Juic
INVOICE:466024820				CHECKDATE:11/17/2021							
90262	2204068	11/17/2021	82298	11172021	3096	203.75	203.75	11/17/2021	INV PD		Milk and Juic
INVOICE:466024821				CHECKDATE:11/17/2021							
90241	2204068	11/17/2021	82277	11172021	3096	164.27	164.27	11/17/2021	INV PD		Milk and Juic
INVOICE:466024822				CHECKDATE:11/17/2021							
90272	2204068	11/17/2021	82308	11172021	3096	274.27	274.27	11/17/2021	INV PD		Milk and Juic
INVOICE:466024823				CHECKDATE:11/17/2021							
90246	2204068	11/17/2021	82282	11172021	3096	325.29	325.29	11/17/2021	INV PD		Milk and Juic
INVOICE:466024824				CHECKDATE:11/17/2021							
90277	2204068	11/17/2021	82313	11172021	3096	203.76	203.76	11/17/2021	INV PD		Milk and Juic
INVOICE:466024825				CHECKDATE:11/17/2021							
90257	2204068	11/17/2021	82293	11172021	3096	266.22	266.22	11/17/2021	INV PD		Milk and Juic
INVOICE:466024826				CHECKDATE:11/17/2021							
90252	2204068	11/17/2021	82288	11172021	3096	165.86	165.86	11/17/2021	INV PD		Milk and Juic
INVOICE:466024827				CHECKDATE:11/17/2021							
90268	2204068	11/17/2021	82304	11172021	3096	167.56	167.56	11/17/2021	INV PD		Milk and Juic
INVOICE:466166395				CHECKDATE:11/17/2021							
90283	2204068	11/17/2021	82319	11172021	3096	290.79	290.79	11/17/2021	INV PD		Milk and Juic
INVOICE:466166396				CHECKDATE:11/17/2021							
90263	2204068	11/17/2021	82299	11172021	3096	203.75	203.75	11/17/2021	INV PD		Milk and Juic
INVOICE:466166397				CHECKDATE:11/17/2021							
90242	2204068	11/17/2021	82278	11172021	3096	154.16	154.16	11/17/2021	INV PD		Milk and Juic
INVOICE:466166398				CHECKDATE:11/17/2021							
90273	2204068	11/17/2021	82309	11172021	3096	261.13	261.13	11/17/2021	INV PD		Milk and Juic
INVOICE:466166399				CHECKDATE:11/17/2021							
90247	2204068	11/17/2021	82283	11172021	3096	269.35	269.35	11/17/2021	INV PD		Milk and Juic
INVOICE:466166400				CHECKDATE:11/17/2021							
90278	2204068	11/17/2021	82314	11172021	3096	151.21	151.21	11/17/2021	INV PD		Milk and Juic
INVOICE:466166401				CHECKDATE:11/17/2021							
90258	2204068	11/17/2021	82294	11172021	3096	253.09	253.09	11/17/2021	INV PD		Milk and Juic
INVOICE:466166402				CHECKDATE:11/17/2021							
90253	2204068	11/17/2021	82289	11172021	3096	154.23	154.23	11/17/2021	INV PD		Milk and Juic
INVOICE:466166403				CHECKDATE:11/17/2021							
90269	2204068	11/17/2021	82305	11172021	3096	203.75	203.75	11/17/2021	INV PD		Milk and Juic
INVOICE:466460077				CHECKDATE:11/17/2021							
90270	2204068	11/17/2021	82306	11172021	3096	167.56	167.56	11/17/2021	INV PD		Milk and Juic
INVOICE:466460078				CHECKDATE:11/17/2021							
90285	2204068	11/17/2021	82321	11172021	3096	239.76	239.76	11/17/2021	INV PD		Milk and Juic
INVOICE:466460079				CHECKDATE:11/17/2021							
90284	2204068	11/17/2021	82320	11172021	3096	255.91	255.91	11/17/2021	INV PD		Milk and Juic
INVOICE:466460080				CHECKDATE:11/17/2021							
90264	2204068	11/17/2021	82300	11172021	3096	177.29	177.29	11/17/2021	INV PD		Milk and Juic
INVOICE:466460081				CHECKDATE:11/17/2021							
90265	2204068	11/17/2021	82301	11172021	3096	216.89	216.89	11/17/2021	INV PD		Milk and Juic
INVOICE:466460082				CHECKDATE:11/17/2021							
90244	2204068	11/17/2021	82280	11172021	3096	250.37	250.37	11/17/2021	INV PD		Milk and Juic
INVOICE:466460083				CHECKDATE:11/17/2021							
90243	2204068	11/17/2021	82279	11172021	3096	181.75	181.75	11/17/2021	INV PD		Milk and Juic
INVOICE:466460084				CHECKDATE:11/17/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90274	2204068	11/17/2021	82310	11172021	3096	274.27	274.27	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460085				CHECKDATE:11/17/2021							
90248	2204068	11/17/2021	82284	11172021	3096	335.03	335.03	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460086				CHECKDATE:11/17/2021							
90249	2204068	11/17/2021	82285	11172021	3096	335.03	335.03	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460087				CHECKDATE:11/17/2021							
90280	2204068	11/17/2021	82316	11172021	3096	164.35	164.35	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460088				CHECKDATE:11/17/2021							
90279	2204068	11/17/2021	82315	11172021	3096	39.41	39.41	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460089				CHECKDATE:11/17/2021							
90259	2204068	11/17/2021	82295	11172021	3096	215.18	215.18	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460090				CHECKDATE:11/17/2021							
90260	2204068	11/17/2021	82296	11172021	3096	226.81	226.81	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460091				CHECKDATE:11/17/2021							
90255	2204068	11/17/2021	82291	11172021	3096	165.86	165.86	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460092				CHECKDATE:11/17/2021							
90254	2204068	11/17/2021	82290	11172021	3096	152.73	152.73	11/17/2021	INV	PD	Milk and Juic
INVOICE:466460093				CHECKDATE:11/17/2021							
						33,063.75					
20231 CORY BORDEN											
89846	12750125	11/14/2021		SACHECK	3831	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750125				CHECKDATE:11/15/2021							
18272 GEORGINA BORDEN											
89014	2203054	11/05/2021	81369	11052021	28656	31.33	31.33	11/05/2021	INV	PD	October reimb
INVOICE:OCT 21/GBORDEN				CHECKDATE:11/05/2021							
88713	2203055	11/01/2021	81085	11012021	28508	20.00	20.00	11/01/2021	INV	PD	October reimb
INVOICE:OCT2021/GBORDEN				CHECKDATE:11/01/2021							
						51.33					
97651 TAYLOR BOWERS											
89779	12750058	11/14/2021		SACHECK	3832	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750058				CHECKDATE:11/15/2021							
110756 LESLIE BRADLEY											
88794	2204187	11/02/2021	81166	11032021	28551	150.00	150.00	11/02/2021	INV	PD	WMS VBall Off
INVOICE:10-25-21/LBRADLEY				CHECKDATE:11/03/2021							
110078 CHRISTINA BRANBY											
89902	12750182	11/14/2021		SACHECK	3833	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750182				CHECKDATE:11/15/2021							
110786 KYLER BRANIN											
89597	2200378	11/10/2021	81908	11102021	28763	262.09	262.09	11/10/2021	INV	PD	CISD Hosted P
INVOICE:11-08-21/KBRANIN				CHECKDATE:11/10/2021							
110772 BRAVO SPIRIT EVENTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89718	12001192	11/12/2021		SACHECK	4757	575.00	575.00	11/12/2021	INV	PD	
INVOICE:21102234301				CHECKDATE:11/12/2021							
89739	12001216	11/12/2021		SACHECK	4759	575.00	575.00	11/12/2021	INV	PD	
INVOICE:Xmas Classic 12/11				CHECKDATE:11/12/2021							
						1,150.00					
100793 DONNA BRECHT											
89914	12750194	11/14/2021		SACHECK	3834	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750194				CHECKDATE:11/15/2021							
109053 BRECK & CO. FLORAL, LLC											
88760	2203555	11/02/2021	81129	11032021	28552	330.00	330.00	11/02/2021	INV	PD	CHS Football
INVOICE:943620				CHECKDATE:11/03/2021							
103980 DEREK BREWER											
88975	2203469	11/05/2021	81332	11052021	28660	525.00	525.00	11/05/2021	INV	PD	12-02-21 BURL
INVOICE:2203469A				CHECKDATE:11/05/2021							
88976	2203469	11/05/2021	81333	11052021	28661	525.00	525.00	11/05/2021	INV	PD	12-09-21 JOSH
INVOICE:2203469B				CHECKDATE:11/05/2021							
88977	2203469	11/05/2021	81334	11052021	28657	225.00	225.00	11/05/2021	INV	PD	12-11-21 KEEN
INVOICE:2203469C				CHECKDATE:11/05/2021							
88978	2203469	11/05/2021	81335	11052021	28659	525.00	525.00	11/05/2021	INV	PD	12-16-21 CLEB
INVOICE:2203469D				CHECKDATE:11/05/2021							
88979	2203469	11/05/2021	81336	11052021	28658	288.00	288.00	11/05/2021	INV	PD	1-13-22 STEPH
INVOICE:2203469E				CHECKDATE:11/05/2021							
						2,088.00					
105607 TIM BREWER											
89944	12750225	11/14/2021		SACHECK	3835	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750225				CHECKDATE:11/15/2021							
105854 DAWN BROADWAY											
89780	12750059	11/14/2021		SACHECK	3836	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750059				CHECKDATE:11/15/2021							
109072 JOLINN BROUGHTON											
89915	12750195	11/14/2021		SACHECK	3837	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750195				CHECKDATE:11/15/2021							
110315 ASHTON BROWN											
90552	12001241	11/30/2021		SACHECK	4814	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Brown-11/17/21				CHECKDATE:11/30/2021							
110788 MIRANDA BROWN											
89595	2200378	11/10/2021	81906	11102021	28764	223.56	223.56	11/10/2021	INV	PD	CISD Hosted P
INVOICE:11-08-21/MBROWN				CHECKDATE:11/10/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110079 SHALLEY BROWN											
89959	12750240	11/14/2021		SACHECK	3838	1,800.00	1,800.00	11/14/2021	INV	PD	
INVOICE:12750240		CHECKDATE:11/15/2021									
110758 CASEY BROWNLOW											
88796	2204187	11/02/2021	81168	11032021	28553	150.00	150.00	11/02/2021	INV	PD	WMS VBall Off
INVOICE:10-21-21/CBROWNLOW		CHECKDATE:11/03/2021									
993 BSN SPORTS, INC.											
90353	2200053	11/17/2021	82388	11172021	28922	485.50	485.50	11/17/2021	INV	PD	CHS Tennis Un
INVOICE:913358476		CHECKDATE:11/17/2021									
89025	2200388	11/05/2021	81382	11052021	28662	2,090.00	2,090.00	11/05/2021	INV	PD	CHS Football
INVOICE:914103948		CHECKDATE:11/05/2021									
88856	2201577	11/03/2021	81229	11032021	28554	114.76	114.76	11/03/2021	INV	PD	Smith Girls B
INVOICE:914269476		CHECKDATE:11/03/2021									
88857	2202029	11/03/2021	81230	11032021	28555	1,340.40	1,340.40	11/03/2021	INV	PD	WMS GirlsScWor
INVOICE:914317565		CHECKDATE:11/03/2021									
88858	2202813	11/03/2021	81231	11032021	28556	2,412.00	2,412.00	11/03/2021	INV	PD	CHS Softball
INVOICE:914352513		CHECKDATE:11/03/2021									
89591	2200387	11/10/2021	81904	11102021	28765	2,843.50	2,843.50	11/10/2021	INV	PD	CHS Boys Socc
INVOICE:914401958		CHECKDATE:11/10/2021									
90352	2203009	11/17/2021	82387	11172021	28922	388.50	388.50	11/17/2021	INV	PD	CHS Girls Soc
INVOICE:914410646		CHECKDATE:11/17/2021									
89013	12001093	11/05/2021		SACHECK	4743	757.50	757.50	11/05/2021	INV	PD	
INVOICE:914487726		CHECKDATE:11/05/2021									
						10,432.16					
1056 BUCK'S WHEEL & EQUIPMENT											
90465	2203010	11/29/2021	82482	11292021	29007	155.96	155.96	11/29/2021	INV	PD	Parts for rep
INVOICE:110452		CHECKDATE:11/29/2021									
90464	2203010	11/29/2021	82481	11292021	29007	423.20	423.20	11/29/2021	INV	PD	Parts for rep
INVOICE:110589		CHECKDATE:11/29/2021									
90463	2201773	11/29/2021	82480	11292021	29007	938.28	938.28	11/29/2021	INV	PD	Parts for rep
INVOICE:110590		CHECKDATE:11/29/2021									
						1,517.44					
110159 MISTY BULLARD											
89916	12750196	11/14/2021		SACHECK	3839	480.00	480.00	11/14/2021	INV	PD	
INVOICE:12750196		CHECKDATE:11/15/2021									
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
88717	2203283	11/01/2021	81090	11012021	28509	7.10	7.10	11/01/2021	INV	PD	October 2021/
INVOICE:120980		CHECKDATE:11/01/2021									
88716	2203283	11/01/2021	81089	11012021	28509	45.96	45.96	11/01/2021	INV	PD	October 2021/
INVOICE:120981		CHECKDATE:11/01/2021									
						53.06					
99922 BRENT BURTON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89781 INVOICE:12750060	12750060	11/14/2021		SACHECK	3840	2,400.00	2,400.00	11/14/2021	INV	PD	
20190 CHRISTY BURTON											
90077 INVOICE:OCT 21/CBURTON	2203588	11/16/2021	82117	11172021	28923	60.24	60.24	11/16/2021	INV	PD	October trave
110679 GEORGE ALLAN BYERLY											
88912 INVOICE:9-03-21/GBYERLY	2200379	11/04/2021	81271	11052021	28663	130.00	130.00	11/04/2021	INV	PD	CHS VBall/Off
106222 NIKKI BYFORD											
89853 INVOICE:12750132	12750132	11/14/2021		SACHECK	3841	780.00	780.00	11/14/2021	INV	PD	
88744 INVOICE:OCT 2021/BYFORD	2202766	11/01/2021	81113	11012021	28510	34.50	34.50	11/01/2021	INV	PD	Travel expens
						814.50					
105856 CAMERON PARK ZOO											
90142 INVOICE:Marti-2nd gr	12103023	11/16/2021		SACHECK	4780	873.00	873.00	11/16/2021	INV	PD	
110781 HEATHER CAMP											
90034 INVOICE:Mr. Legs donation	12001202	11/15/2021		SACHECK	4052	5,577.35	5,577.35	11/15/2021	INV	PD	
96691 ANGELICA CAMPOS											
89960 INVOICE:12750241	12750241	11/14/2021		SACHECK	3842	2,100.00	2,100.00	11/14/2021	INV	PD	
109073 SHELLY CARLISLE											
89883 INVOICE:12750163	12750163	11/14/2021		SACHECK	3843	900.00	900.00	11/14/2021	INV	PD	
110080 CONNIE CARLOCK											
89743 INVOICE:12750019	12750019	11/14/2021		SACHECK	3844	50.00	50.00	11/14/2021	INV	PD	
101151 CLAYTON CARMACK											
88689 INVOICE:10-29-2021/CARMACK	2201537	11/01/2021	81060	11012021	28511	225.00	225.00	11/01/2021	INV	PD	Security for
90390 INVOICE:11-16-21/CCARMACK	2202686	11/18/2021	82420	11192021	28974	162.50	162.50	11/18/2021	INV	PD	Security at U
						387.50					
109978 CARNEGIE LEARNING, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90008 INVOICE:1029803	2203227	11/15/2021	82061	11152021	28892	1,000.00	1,000.00	11/15/2021	INV PD		PL Virtual Se
				CHECKDATE:11/15/2021							
110733 ELISA CARNES											
88900 INVOICE:100	12001142	11/03/2021		SACHECK	4735	195.90	195.90	11/03/2021	INV PD		
				CHECKDATE:11/03/2021							
108374 MARIA CARRIZALES											
89827 INVOICE:12750106	12750106	11/14/2021		SACHECK	3845	600.00	600.00	11/14/2021	INV PD		
				CHECKDATE:11/15/2021							
110730 CODY CARROLL											
90354 INVOICE:11-02-21/CCARROLL	2204556	11/17/2021	82389	11172021	28924	140.00	140.00	11/17/2021	INV PD		WMS Football
				CHECKDATE:11/17/2021							
22397 CASA MANANA THEATRE											
90218 INVOICE:Cooke-2nd grade	12109045	11/17/2021		SACHECK	4795	940.00	940.00	11/17/2021	INV PD		
				CHECKDATE:11/17/2021							
90013 INVOICE:Gerard Elem	12108017	11/15/2021		SACHECK	4768	690.00	690.00	11/15/2021	INV PD		
				CHECKDATE:11/15/2021							
90226 INVOICE:Gerard-1st grade	12108016	11/17/2021		SACHECK	4787	970.00	970.00	11/17/2021	INV PD		
				CHECKDATE:11/17/2021							
						2,600.00					
103958 CAVALLO ENERGY TEXAS LLC											
88892 INVOICE:212940016122732	2203774	11/03/2021	81268	11032021	3075	1,333.57	1,333.57	11/03/2021	INV PD		Food Service
				CHECKDATE:11/03/2021							
89321 INVOICE:213060016192653	2202687	11/09/2021	81680	11102021	28766	99,843.16	99,843.16	11/09/2021	INV PD		Electric Bill
				CHECKDATE:11/10/2021							
						101,176.73					
106522 CBT NUGGETS, LLC											
88997 INVOICE:2525226	2203981	11/05/2021	81354	11052021	28664	599.00	599.00	11/05/2021	INV PD		Renewal 12/15
				CHECKDATE:11/05/2021							
21104 CDW GOVERNMENT, INC.											
88863 INVOICE:M276085	2201630	11/03/2021	81236	11032021	28557	141.60	141.60	11/03/2021	INV PD		Supplies for
				CHECKDATE:11/03/2021							
89348 INVOICE:M395754	2203591	11/09/2021	81708	11102021	28767	811.37	811.37	11/09/2021	INV PD		Xerox Teacher
				CHECKDATE:11/10/2021							
89349 INVOICE:M459516		11/09/2021	81710	11102021	28767	-446.74	-446.74	11/09/2021	CRM PD		CREDIT/RETURN
				CHECKDATE:11/10/2021							
89156 INVOICE:M641348	2203685	11/08/2021	81513	11082021	28737	283.29	283.29	11/08/2021	INV PD		ink cartridge
				CHECKDATE:11/08/2021							
89022 INVOICE:M760095	2203462	11/05/2021	81379	11052021	28665	644.00	644.00	11/05/2021	INV PD		iPrint Renewa
				CHECKDATE:11/05/2021							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						1,433.52						
110766 CENTRAL GIRLS' SOCCER												
88790	2204220	11/02/2021	81161	11032021	28558	250.00	250.00	11/02/2021	INV PD		ENTRY FEE/CHS	
INVOICE:2204220/ENTRY		CHECKDATE:11/03/2021										
110808 ARIEL CEPHUS												
90409	2200343	11/18/2021	82437	11192021	28985	105.00	105.00	11/18/2021	INV PD		CHS Girls BBa	
INVOICE:11-16-21/ACEPHUS		CHECKDATE:11/19/2021										
13187 CERTIFIED LABORATORIES												
90466	2204072	11/29/2021	82483	11292021	29008	465.95	465.95	11/29/2021	INV PD		Fuel Treatmen	
INVOICE:7571120		CHECKDATE:11/29/2021										
13338 KIM CHANCE												
89051	2200115	11/05/2021	81410	11052021	3077	51.54	51.54	11/05/2021	INV PD		Mileage reimb	
INVOICE:OCT 21/KCHANCE		CHECKDATE:11/05/2021										
110713 LINDA CHANDLER												
89917	12750197	11/14/2021		SACHECK	3846	600.00	600.00	11/14/2021	INV PD			
INVOICE:12750197		CHECKDATE:11/15/2021										
110749 FAITH CHAPMAN												
89534		11/10/2021		SACHECK	3799	100.00	100.00	11/10/2021	INV PD			
INVOICE: Miss Pink Receptient		CHECKDATE:11/10/2021										
89532	12001199	11/10/2021		SACHECK	3799	2,794.22	2,794.22	11/10/2021	INV PD			
INVOICE:Miss Pink Receptient		CHECKDATE:11/10/2021										
						2,894.22						
108368 ROCIO CHAVEZ												
88768	2202967	11/02/2021	81137	11032021	28559	34.05	34.05	11/02/2021	INV PD		Travel for Oc	
INVOICE:OCT 21/RCHAVEZ		CHECKDATE:11/03/2021										
109640 ROCIO CHAVEZ												
89870	12750150	11/14/2021		SACHECK	3847	886.00	886.00	11/14/2021	INV PD			
INVOICE:12750150		CHECKDATE:11/15/2021										
110162 LINDSAY CHEEK												
89745	12750021	11/14/2021		SACHECK	3848	1,800.00	1,800.00	11/14/2021	INV PD			
INVOICE:12750021		CHECKDATE:11/15/2021										
98156 CHICK-FIL-A												
89982	2204478	11/15/2021	82034	11152021	28893	56.50	56.50	11/15/2021	INV PD		evening snack	
INVOICE:2204478A		CHECKDATE:11/15/2021										
90526	12041081	11/29/2021		SACHECK	4815	562.50	562.50	11/29/2021	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:fine arts meal		CHECKDATE:11/30/2021									
12565 CHICKEN EXPRESS						619.00					
90501	2204803	11/29/2021	82516	11292021	29009	176.00	176.00	11/29/2021	INV PD		11-29-21 FOOD
INVOICE:2204803A		CHECKDATE:11/29/2021									
13551 CISD ADMINISTRATION											
90290		11/18/2021	82327	November	2953	40,177.00	40,177.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90290		CHECKDATE:11/19/2021									
4615 CISD CHILD NUTRITION											
89040	2201808	11/05/2021	81398	11052021	28666	1,245.00	1,245.00	11/05/2021	INV PD		Student meals
INVOICE:10-08-21/JCK ACAD		CHECKDATE:11/05/2021									
89041	2201808	11/05/2021	81399	11052021	28666	321.00	321.00	11/05/2021	INV PD		Student meals
INVOICE:11-05-21/JKT ACAD		CHECKDATE:11/05/2021									
						1,566.00					
2068 CISD GENERAL FUND											
89160	2203513	11/08/2021	81517	11082021	28738	21.73	21.73	11/08/2021	INV PD		October posta
INVOICE:OCT 2021/ADAMS		CHECKDATE:11/08/2021									
89052	2200106	11/05/2021	81411	11052021	3078	3.71	3.71	11/05/2021	INV PD		Postage for O
INVOICE:OCT 21/CN		CHECKDATE:11/05/2021									
89021	2202666	11/05/2021	81378	11052021	28667	152.68	152.68	11/05/2021	INV PD		Monthly posta
INVOICE:OCT2021/CHS		CHECKDATE:11/05/2021									
88919	2203432	11/04/2021	81278	11052021	28667	30.74	30.74	11/04/2021	INV PD		Postage for p
INVOICE:OCT2021/COLEMAN		CHECKDATE:11/05/2021									
90173	2204460	11/16/2021	82218	11172021	28925	16.43	16.43	11/16/2021	INV PD		October 2021
INVOICE:OCT2021/COOKE		CHECKDATE:11/17/2021									
89663	2202779	11/11/2021	81973	11122021	28856	4.77	4.77	11/11/2021	INV PD		October Posta
INVOICE:OCT2021/GERARD		CHECKDATE:11/12/2021									
88824	2202829	11/02/2021	81197	11032021	28560	26.50	26.50	11/02/2021	INV PD		Postage for O
INVOICE:OCT2021/IRVING		CHECKDATE:11/03/2021									
89023	2203301	11/05/2021	81380	11052021	28667	38.69	38.69	11/05/2021	INV PD		Postage for O
INVOICE:OCT2021/MARTI		CHECKDATE:11/05/2021									
88923	2202712	11/04/2021	81283	11052021	28667	22.26	22.26	11/04/2021	INV PD		October 21-22
INVOICE:OCT2021/SANTA FE		CHECKDATE:11/05/2021									
90040	2203248	11/15/2021	82081	11172021	28925	63.60	63.60	11/15/2021	INV PD		Oct. postage
INVOICE:OCT2021/SMS		CHECKDATE:11/17/2021									
88873	2203023	11/03/2021	81247	11032021	28560	17.81	17.81	11/03/2021	INV PD		October Posta
INVOICE:OCT2021/SS		CHECKDATE:11/03/2021									
89037	2203403	11/05/2021	81395	11052021	28667	6.89	6.89	11/05/2021	INV PD		Postage for O
INVOICE:OCT2021/TEAM		CHECKDATE:11/05/2021									
88922	2204226	11/04/2021	81282	11052021	28667	51.94	51.94	11/04/2021	INV PD		Campus postag
INVOICE:OCT2021/WMS		CHECKDATE:11/05/2021									
89172	2203032	11/08/2021	81529	11082021	28738	13.25	13.25	11/08/2021	INV PD		September Pos
INVOICE:SEP 2021/COOKE		CHECKDATE:11/08/2021									
88869	2201800	11/03/2021	81243	11032021	28560	18.02	18.02	11/03/2021	INV PD		Postage for S
INVOICE:SEP2021/IRVING		CHECKDATE:11/03/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						489.02					
1959 CISD TRANSPORTATION											
89033	2200942	11/05/2021	81391	11052021	28668	150.00	150.00	11/05/2021	INV PD		Team transpor
INVOICE:2284				CHECKDATE:11/05/2021							
89986	2201616	11/15/2021	82038	11152021	28894	48.00	48.00	11/15/2021	INV PD		Transportatio
INVOICE:2292	BALANCE			CHECKDATE:11/15/2021							
89732	2201517	11/12/2021	82030	11122021	28857	48.00	48.00	11/12/2021	INV PD		Team transpor
INVOICE:2292	PARTIAL			CHECKDATE:11/12/2021							
88992	2200940	11/05/2021	81349	11052021	28668	111.00	111.00	11/05/2021	INV PD		Team transpor
INVOICE:2307				CHECKDATE:11/05/2021							
89163	2201220	11/08/2021	81520	11082021	28739	10.50	10.50	11/08/2021	INV PD		Misc. - Trave
INVOICE:2337				CHECKDATE:11/08/2021							
89034	2201220	11/05/2021	81392	11052021	28668	8.00	8.00	11/05/2021	INV PD		Misc. - Trave
INVOICE:2338				CHECKDATE:11/05/2021							
89728	2201220	11/12/2021	82027	11122021	28857	40.00	40.00	11/12/2021	INV PD		Misc. - Trave
INVOICE:2339				CHECKDATE:11/12/2021							
88706	2201515	11/01/2021	81078	11012021	28512	24.00	24.00	11/01/2021	INV PD		Team transpor
INVOICE:2346				CHECKDATE:11/01/2021							
90030	2201515	11/15/2021	82072	11152021	28894	84.00	84.00	11/15/2021	INV PD		Team transpor
INVOICE:2347				CHECKDATE:11/15/2021							
88707	2201513	11/01/2021	81079	11012021	28512	63.00	63.00	11/01/2021	INV PD		Team transpor
INVOICE:2364				CHECKDATE:11/01/2021							
89167	2201513	11/08/2021	81524	11082021	28739	20.00	20.00	11/08/2021	INV PD		Team transpor
INVOICE:2365				CHECKDATE:11/08/2021							
89731	2201513	11/12/2021	82029	11122021	28857	216.00	216.00	11/12/2021	INV PD		Team transpor
INVOICE:2366				CHECKDATE:11/12/2021							
89171	2201516	11/08/2021	81528	11082021	28739	91.00	91.00	11/08/2021	INV PD		Team transpor
INVOICE:2375				CHECKDATE:11/08/2021							
89733	2201516	11/12/2021	82031	11122021	28857	87.00	87.00	11/12/2021	INV PD		Team transpor
INVOICE:2376				CHECKDATE:11/12/2021							
89165	2201611	11/08/2021	81522	11082021	28739	113.00	113.00	11/08/2021	INV PD		Team transpor
INVOICE:2384				CHECKDATE:11/08/2021							
89685	2201611	11/11/2021	81995	11122021	28857	168.00	168.00	11/11/2021	INV PD		Team transpor
INVOICE:2385				CHECKDATE:11/12/2021							
88991	2203022	11/05/2021	81348	11052021	28668	712.00	712.00	11/05/2021	INV PD		Travel to con
INVOICE:2402				CHECKDATE:11/05/2021							
89175	2202165	11/08/2021	81532	11082021	28739	59.00	59.00	11/08/2021	INV PD		Travel to foo
INVOICE:2403				CHECKDATE:11/08/2021							
90028	2202166	11/15/2021	82070	11152021	28894	542.00	542.00	11/15/2021	INV PD		Travel to foo
INVOICE:2404				CHECKDATE:11/15/2021							
89031	2202401	11/05/2021	81388	11052021	28668	145.50	145.50	11/05/2021	INV PD		District tran
INVOICE:2414				CHECKDATE:11/05/2021							
89170	2201784	11/08/2021	81527	11082021	28739	61.00	61.00	11/08/2021	INV PD		Team transpor
INVOICE:2424				CHECKDATE:11/08/2021							
90032	2201785	11/15/2021	82075	11152021	28894	39.50	39.50	11/15/2021	INV PD		District tran
INVOICE:2430				CHECKDATE:11/15/2021							
89168	2203564	11/08/2021	81525	11082021	28739	95.00	95.00	11/08/2021	INV PD		Team transpor
INVOICE:2436				CHECKDATE:11/08/2021							
88871	2202039	11/03/2021	81245	11032021	28561	12.50	12.50	11/03/2021	INV PD		District tran
INVOICE:2457				CHECKDATE:11/03/2021							
88872	2202039	11/03/2021	81246	11032021	28561	45.50	45.50	11/03/2021	INV PD		District tran
INVOICE:2458				CHECKDATE:11/03/2021							
89730	2202656	11/12/2021	82028	11122021	28857	82.00	82.00	11/12/2021	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:2459				CHECKDATE:11/12/2021							
89467	12103012	11/10/2021		SACHECK	4752	80.00	80.00	11/10/2021	INV	PD	
INVOICE:2525				CHECKDATE:11/10/2021							
89475	2203299	11/10/2021	81832	11102021	28768	4.00	4.00	11/10/2021	INV	PD	Culinary to C
INVOICE:2526				CHECKDATE:11/10/2021							
88943	12109036	11/04/2021		SACHECK	4744	477.00	477.00	11/04/2021	INV	PD	
INVOICE:2527				CHECKDATE:11/05/2021							
90175	2203364	11/16/2021	82220	11172021	28926	90.00	90.00	11/16/2021	INV	PD	1 bus and dri
INVOICE:2529				CHECKDATE:11/17/2021							
90076	2203414	11/16/2021	82116	11172021	28926	140.00	140.00	11/16/2021	INV	PD	bus & driver
INVOICE:2549				CHECKDATE:11/17/2021							
90031	2201782	11/15/2021	82073	11152021	28894	23.50	23.50	11/15/2021	INV	PD	District tran
INVOICE:2554				CHECKDATE:11/15/2021							
89044	2203621	11/05/2021	81403	11052021	28668	8.00	8.00	11/05/2021	INV	PD	Travel to Pin
INVOICE:2573				CHECKDATE:11/05/2021							
90029	2203622	11/15/2021	82071	11152021	28894	8.50	8.50	11/15/2021	INV	PD	Travel to Pin
INVOICE:2574				CHECKDATE:11/15/2021							
90436	12109039	11/19/2021		SACHECK	4803	309.00	309.00	11/19/2021	INV	PD	
INVOICE:2581				CHECKDATE:11/19/2021							
89468	12104038	11/10/2021		SACHECK	4752	153.00	153.00	11/10/2021	INV	PD	
INVOICE:2582				CHECKDATE:11/10/2021							
88684	2201795	11/01/2021	81055	11012021	28512	222.00	222.00	11/01/2021	INV	PD	Tavel to foot
INVOICE:2585				CHECKDATE:11/01/2021							
89706	2203656	11/11/2021	82016	11122021	28857	140.00	140.00	11/11/2021	INV	PD	Pre-K Field T
INVOICE:2586				CHECKDATE:11/12/2021							
89032	2203871	11/05/2021	81389	11052021	28668	54.00	54.00	11/05/2021	INV	PD	Transportatio
INVOICE:2587				CHECKDATE:11/05/2021							
88708	2200942	11/01/2021	81080	11012021	28512	16.00	16.00	11/01/2021	INV	PD	Team transpor
INVOICE:2588				CHECKDATE:11/01/2021							
90078	2203940	11/16/2021	82118	11172021	28926	59.50	59.50	11/16/2021	INV	PD	travel to dua
INVOICE:2601				CHECKDATE:11/17/2021							
90010	2204455	11/15/2021	82063	11152021	28894	34.00	34.00	11/15/2021	INV	PD	District tran
INVOICE:2620				CHECKDATE:11/15/2021							
89734	2204145	11/12/2021	82032	11122021	28857	148.00	148.00	11/12/2021	INV	PD	Team transpor
INVOICE:2622				CHECKDATE:11/12/2021							
89164	2204066	11/08/2021	81521	11082021	28739	158.00	158.00	11/08/2021	INV	PD	Team transpor
INVOICE:2625				CHECKDATE:11/08/2021							
89166	2202039	11/08/2021	81523	11082021	28739	47.00	47.00	11/08/2021	INV	PD	District tran
INVOICE:2654				CHECKDATE:11/08/2021							
						5,247.00					
1121 CITY OF CLEBURNE											
90224	2203821	11/17/2021	82260	11172021	28927	208.57	208.57	11/17/2021	INV	PD	Utility Water
INVOICE:08126001/NOV21				CHECKDATE:11/17/2021							
90222	2203290	11/17/2021	82258	11172021	28928	61,250.00	61,250.00	11/17/2021	INV	PD	SRO Officers-
INVOICE:202111040277				CHECKDATE:11/17/2021							
88746	2200057	11/01/2021	81115	11012021	3074	152.95	152.95	11/01/2021	INV	PD	Water Service
INVOICE:30-0190-04/CN				CHECKDATE:11/01/2021							
89142	2203821	11/08/2021	81499	11082021	28740	26,499.94	26,499.94	11/08/2021	INV	PD	Utility Water
INVOICE:NOV 2021				CHECKDATE:11/08/2021							
90184	2204417	11/16/2021	82229	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-000341/2022				CHECKDATE:11/17/2021							
90191	2204417	11/16/2021	82236	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00039/2022				CHECKDATE:11/17/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90192	2204417	11/16/2021	82237	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00040/2022		CHECKDATE:11/17/2021									
90408	2204167	11/18/2021	82436	11192021	28986	200.00	200.00	11/18/2021	INV	PD	Health permit
INVOICE:PER-00041/2022		CHECKDATE:11/19/2021									
90183	2204417	11/16/2021	82228	11172021	3097	250.00	250.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00042/2022		CHECKDATE:11/17/2021									
90190	2204417	11/16/2021	82235	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00043/2022		CHECKDATE:11/17/2021									
90186	2204417	11/16/2021	82231	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00044/2022		CHECKDATE:11/17/2021									
90187	2204417	11/16/2021	82232	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00046/2022		CHECKDATE:11/17/2021									
90188	2204417	11/16/2021	82233	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00047/2022		CHECKDATE:11/17/2021									
90189	2204417	11/16/2021	82234	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00048/2022		CHECKDATE:11/17/2021									
90185	2204417	11/16/2021	82230	11172021	3097	125.00	125.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00049/2022		CHECKDATE:11/17/2021									
90182	2204417	11/16/2021	82227	11172021	3097	200.00	200.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00050/2022		CHECKDATE:11/17/2021									
90181	2204417	11/16/2021	82226	11172021	3097	200.00	200.00	11/16/2021	INV	PD	Health Permit
INVOICE:PER-00053/2022		CHECKDATE:11/17/2021									
						90,086.46					
107788 CHERYL CLARK											
89809	12750088	11/14/2021		SACHECK	3849	1,440.00	1,440.00	11/14/2021	INV	PD	
INVOICE:12750088		CHECKDATE:11/15/2021									
22688 CLAY EWELL EDUCATIONAL SERVICES											
89698	2201888	11/11/2021	82008	11122021	28858	1,390.00	1,390.00	11/11/2021	INV	PD	Platform for
INVOICE:5532736		CHECKDATE:11/12/2021									
103733 CLEBURNE EDUCATION FOUNDATION											
90316		11/18/2021	82353	November	2954	2,448.00	2,448.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90316		CHECKDATE:11/19/2021									
102058 CLEBURNE GOLF LINKS											
88899	12001178	11/03/2021		SACHECK	4736	8,209.60	8,209.60	11/03/2021	INV	PD	
INVOICE:Fall Classic 2021		CHECKDATE:11/03/2021									
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
90056	2203271	11/16/2021	82095	11172021	28929	37.76	37.76	11/16/2021	INV	PD	October 2021/
INVOICE:2129853		CHECKDATE:11/17/2021									
90055	2203271	11/16/2021	82094	11172021	28929	42.30	42.30	11/16/2021	INV	PD	October 2021/
INVOICE:523626		CHECKDATE:11/17/2021									
90380	2204029	11/17/2021	82413	11172021	28929	50.03	50.03	11/17/2021	INV	PD	November 2021
INVOICE:525436		CHECKDATE:11/17/2021									
						130.09					
110768 BRIDGET COCKRAN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88797 INVOICE:10-30-21/BCOCKRAN	2200343	11/02/2021	81169	11032021	28562	100.00	100.00	11/02/2021	INV PD		CHS Girls BBa
	110081	LAUREN COLE		CHECKDATE:11/03/2021							
89854 INVOICE:12750134	12750134	11/14/2021		SACHECK	3850	600.00	600.00	11/14/2021	INV PD		
	17999	GARY SCOTT COLE		CHECKDATE:11/15/2021							
90355 INVOICE:11-02-21/SCOLE	2204556	11/17/2021	82390	11172021	28930	140.00	140.00	11/17/2021	INV PD		WMS Football
	110695	CHRISTOPHER COLEMAN		CHECKDATE:11/17/2021							
88799 INVOICE:10-26-21/CCOLEMAN	2203770	11/02/2021	81172	11032021	28563	140.00	140.00	11/02/2021	INV PD		WMS Football
	109064	SAMUEL COLEMAN		CHECKDATE:11/03/2021							
89704 INVOICE:11-02-21/SCOLEMAN	2203769	11/11/2021	82014	11122021	28859	140.00	140.00	11/11/2021	INV PD		SMS Football
	110714	MALAYNA COMER		CHECKDATE:11/12/2021							
89884 INVOICE:12750164	12750164	11/14/2021		SACHECK	3851	240.00	240.00	11/14/2021	INV PD		
	19821	COMPLIANCE CONSORTIUM CORPORATION		CHECKDATE:11/15/2021							
90151 INVOICE:21110345	2200125	11/16/2021	82195	11172021	28931	464.00	464.00	11/16/2021	INV PD		random drug s
	110408	CONCORD THEATRICALS CORP.		CHECKDATE:11/17/2021							
89740 INVOICE:1360261	12041049	11/12/2021		SACHECK	4769	125.00	125.00	11/12/2021	INV PD		
	106198	LORRAE CONLEY		CHECKDATE:11/15/2021							
89945 INVOICE:12750226	12750226	11/14/2021		SACHECK	3852	900.00	900.00	11/14/2021	INV PD		
	109228	CONTEMPORARY VOICE, LLC		CHECKDATE:11/15/2021							
89047 INVOICE:248	2204277	11/05/2021	81406	11052021	28669	4,600.00	4,600.00	11/05/2021	INV PD		Fall Program
	108342	DEREK COUCH		CHECKDATE:11/05/2021							
88693 INVOICE:10-29-2021/COUCH	2202686	11/01/2021	81064	11012021	28513	200.00	200.00	11/01/2021	INV PD		Security at U
	107044	DENNIS COX		CHECKDATE:11/01/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90473 INVOICE:2204194/REIMB	2204194	11/29/2021	82490	11292021	29010	105.00	105.00	11/29/2021	INV	PD	DOT License R
15972 DON COX											
89535 INVOICE:Exchangettes banquet	12001197	11/10/2021		SACHECK	3800	500.00	500.00	11/10/2021	INV	PD	
110300 THOMAS COX											
90556 INVOICE:Cox-11/17/21		11/30/2021		SACHECK	4816	77.00	77.00	11/30/2021	INV	PD	
109074 TRACEY CREACH											
89782 INVOICE:12750061	12750061	11/14/2021		SACHECK	3853	360.00	360.00	11/14/2021	INV	PD	
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
90071 INVOICE:1021267	2204466	11/16/2021	82110	11172021	28932	300.00	300.00	11/16/2021	INV	PD	SFE-AD-MNT/in
90193 INVOICE:1021437	2200405	11/16/2021	82238	11172021	3098	360.00	360.00	11/16/2021	INV	PD	Annual fire a
90072 INVOICE:1022258	2204466	11/16/2021	82112	11172021	28932	596.50	596.50	11/16/2021	INV	PD	SFE-AD-MNT/in
90073 INVOICE:1022260	2204466	11/16/2021	82113	11172021	28932	616.50	616.50	11/16/2021	INV	PD	SFE-AD-MNT/in
						1,873.00					
8033 CROWLEY ISD											
89991 INVOICE:11-11-21CLISD	2200611	11/15/2021	82044	11152021	28895	48,464.22	48,464.22	11/15/2021	INV	PD	FALL SEMESTER
105608 CATHY CULP											
89746 INVOICE:12750022	12750022	11/14/2021		SACHECK	3854	2,400.00	2,400.00	11/14/2021	INV	PD	
102103 JONATHAN CUNNINGHAM											
89946 INVOICE:12750227	12750227	11/14/2021		SACHECK	3855	2,400.00	2,400.00	11/14/2021	INV	PD	
99157 KATIE CUNNINGHAM											
89758 INVOICE:12750036	12750036	11/14/2021		SACHECK	3856	2,400.00	2,400.00	11/14/2021	INV	PD	
88679 INVOICE:OCT 2021/CUNNINGHAM	2202938	11/01/2021	81050	11012021	28514	39.18	39.18	11/01/2021	INV	PD	October 2021
						2,439.18					
105815 TONY CUNNINGHAM											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89783	12750062	11/14/2021		SACHECK	3857	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750062						CHECKDATE:11/15/2021					
88961	2204270	11/05/2021	81317	11052021	28672	180.00	180.00	11/05/2021	INV	PD	11-12-21 FORT
INVOICE:2204270A						CHECKDATE:11/05/2021					
88962	2204270	11/05/2021	81319	11052021	28673	180.00	180.00	11/05/2021	INV	PD	11-16-21 EVER
INVOICE:2204270B						CHECKDATE:11/05/2021					
88963	2204270	11/05/2021	81320	11052021	28674	180.00	180.00	11/05/2021	INV	PD	11-19-21 SANG
INVOICE:2204270C						CHECKDATE:11/05/2021					
88964	2204270	11/05/2021	81321	11052021	28675	180.00	180.00	11/05/2021	INV	PD	11-23-21 BURL
INVOICE:2204270D						CHECKDATE:11/05/2021					
88965	2204270	11/05/2021	81322	11052021	28676	180.00	180.00	11/05/2021	INV	PD	11-30-21 SAGI
INVOICE:2204270E						CHECKDATE:11/05/2021					
88966	2204270	11/05/2021	81323	11052021	28680	540.00	540.00	11/05/2021	INV	PD	12/2-4/21 GRA
INVOICE:2204270F						CHECKDATE:11/05/2021					
88967	2204270	11/05/2021	81324	11052021	28670	180.00	180.00	11/05/2021	INV	PD	12-07-21 BURL
INVOICE:2204270G						CHECKDATE:11/05/2021					
88968	2204270	11/05/2021	81325	11052021	28671	180.00	180.00	11/05/2021	INV	PD	12-17-21 WEAT
INVOICE:2204270H						CHECKDATE:11/05/2021					
88969	2204270	11/05/2021	81326	11052021	28681	540.00	540.00	11/05/2021	INV	PD	12/27-29/21 K
INVOICE:2204270I						CHECKDATE:11/05/2021					
88970	2204270	11/05/2021	81327	11052021	28677	180.00	180.00	11/05/2021	INV	PD	1-04-22 CORSI
INVOICE:2204270J						CHECKDATE:11/05/2021					
88971	2204270	11/05/2021	81328	11052021	28678	180.00	180.00	11/05/2021	INV	PD	1-11-22 GRANB
INVOICE:2204270K						CHECKDATE:11/05/2021					
88972	2204270	11/05/2021	81329	11052021	28679	180.00	180.00	11/05/2021	INV	PD	1-14-22 MIDLO
INVOICE:2204270L						CHECKDATE:11/05/2021					
						4,080.00					
19707 CURLY'S PLUMBING											
89678	2203259	11/11/2021	81988	11122021	28860	225.00	225.00	11/11/2021	INV	PD	October 2021/
INVOICE:99751						CHECKDATE:11/12/2021					
89677	2203259	11/11/2021	81987	11122021	28860	275.00	275.00	11/11/2021	INV	PD	October 2021/
INVOICE:99820						CHECKDATE:11/12/2021					
89679	2203355	11/11/2021	81989	11122021	28861	7,100.00	7,100.00	11/11/2021	INV	PD	WMS/Plumbing
INVOICE:99979						CHECKDATE:11/12/2021					
						7,600.00					
109330 DALLAS DOOR & SUPPLY CO.											
89174	2202975	11/08/2021	81531	11082021	28741	467.50	467.50	11/08/2021	INV	PD	Marti/keys an
INVOICE:99315						CHECKDATE:11/08/2021					
89707	2204388	11/11/2021	82017	11122021	28862	693.00	693.00	11/11/2021	INV	PD	Wheat and sto
INVOICE:99491						CHECKDATE:11/12/2021					
						1,160.50					
1205 DAVID BEANS STUDIO											
89530	12001196	11/10/2021		SACHECK	3801	700.00	700.00	11/10/2021	INV	PD	
INVOICE: 05142040						CHECKDATE:11/10/2021					
89537	12001187	11/10/2021		SACHECK	4753	600.00	600.00	11/10/2021	INV	PD	
INVOICE:05142226						CHECKDATE:11/10/2021					



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						1,300.00						
103637 JEFF DAY												
89744	12750020	11/14/2021		SACHECK	3858	200.00	200.00	11/14/2021	INV	PD		
INVOICE:12750020				CHECKDATE:11/15/2021								
1210 DEALER'S ELECTRICAL SUPPLY CO.												
88719	2203953	11/01/2021	81092	11012021	28515	138.22	138.22	11/01/2021	INV	PD	CHS/CTE/Kilns	
INVOICE:2276361-01				CHECKDATE:11/01/2021								
90149		11/16/2021	82193	11172021	28933	69.14	69.14	11/16/2021	INV	PD	conduit, wash	
INVOICE:2276471-00				CHECKDATE:11/17/2021								
88718	2203955	11/01/2021	81091	11012021	28515	41.67	41.67	11/01/2021	INV	PD	CHS/CTE/Remod	
INVOICE:2276951-00				CHECKDATE:11/01/2021								
88721	2204061	11/01/2021	81094	11012021	28515	77.81	77.81	11/01/2021	INV	PD	Irving/T-8 la	
INVOICE:2277017-00				CHECKDATE:11/01/2021								
88720	2203954	11/01/2021	81093	11012021	28515	46.07	46.07	11/01/2021	INV	PD	CHS/CTE/Elect	
INVOICE:2277054-00				CHECKDATE:11/01/2021								
90369	2203880	11/17/2021	82404	11172021	28933	2,857.32	2,857.32	11/17/2021	INV	PD	Wheat/portabl	
INVOICE:2277117-00				CHECKDATE:11/17/2021								
89602	2204224	11/10/2021	81913	11102021	28769	149.72	149.72	11/10/2021	INV	PD	CHS/Fuses/Wil	
INVOICE:2277177-00				CHECKDATE:11/10/2021								
90368	2204062	11/17/2021	82403	11172021	28933	1,820.07	1,820.07	11/17/2021	INV	PD	Wheat/materia	
INVOICE:2277187-00				CHECKDATE:11/17/2021								
						5,200.02						
21999 DEANAN GOURMET POPCORN												
90510	12001120	11/29/2021		SACHECK	4059	700.00	700.00	11/29/2021	INV	PD		
INVOICE:223735				CHECKDATE:11/30/2021								
109075 VERONICA DEANDA												
89784	12750063	11/14/2021		SACHECK	3859	600.00	600.00	11/14/2021	INV	PD		
INVOICE:12750063				CHECKDATE:11/15/2021								
2036 DECA CLUBS OF AMERICA												
89726	12001207	11/12/2021		SACHECK	3809	64.00	64.00	11/12/2021	INV	PD		
INVOICE:106976				CHECKDATE:11/12/2021								
90507	12001233	11/29/2021		SACHECK	4060	16.00	16.00	11/29/2021	INV	PD		
INVOICE:108554				CHECKDATE:11/30/2021								
						80.00						
110799 CHRISTOPHER DEMERS												
89687	2200343	11/11/2021	81997	11122021	28863	160.00	160.00	11/11/2021	INV	PD	CHS Girls BBa	
INVOICE:11-09-21/CDEMERS				CHECKDATE:11/12/2021								
110802 MERCEDES DENTON												
90180	2202475	11/16/2021	82225	11172021	28934	50.00	50.00	11/16/2021	INV	PD	CHS Football	
INVOICE:10-29-21/MDENTON				CHECKDATE:11/17/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110698 CHANDLER DEVINE											
89855	12750135	11/14/2021		SACHECK	3860	300.00	300.00	11/14/2021	INV	PD	
INVOICE:12750135		CHECKDATE:11/15/2021									
110782 JAMES A. DEVLIN											
89048	2202475	11/05/2021	81407	11052021	28682	140.00	140.00	11/05/2021	INV	PD	CHS Football
INVOICE:10-26-21/JDEVLIN		CHECKDATE:11/05/2021									
104910 DICKEYS BARBEQUE PIT											
88767	2203778	11/02/2021	81136	11032021	28564	755.00	755.00	11/02/2021	INV	PD	sliced beef,
INVOICE:2203778A		CHECKDATE:11/03/2021									
110085 RANDI DILBECK											
89871	12750151	11/14/2021		SACHECK	3861	300.00	300.00	11/14/2021	INV	PD	
INVOICE:12750151		CHECKDATE:11/15/2021									
105389 DISCOUNT PLAYGROUND SUPPLY											
88722	2202765	11/01/2021	81095	11012021	28516	9,981.25	9,981.25	11/01/2021	INV	PD	Irving/Playgr
INVOICE:169153		CHECKDATE:11/01/2021									
105659 AUDREY DOBRENN											
89140	2203600	11/08/2021	81497	11082021	28742	37.89	37.89	11/08/2021	INV	PD	October trave
INVOICE:OCT 21/ADOBRENN		CHECKDATE:11/08/2021									
108109 AUGUSTINA DOMINGUEZ											
89872	12750152	11/14/2021		SACHECK	3862	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750152		CHECKDATE:11/15/2021									
102691 DOMINO'S PIZZA											
88942	12001183	11/04/2021		SACHECK	4745	80.00	80.00	11/04/2021	INV	PD	
INVOICE:bilingual advisory		CHECKDATE:11/05/2021									
98640 DONUT EXPRESS											
89001	2200912	11/05/2021	81358	11052021	28683	26.10	26.10	11/05/2021	INV	PD	Donuts, cinna
INVOICE:2048.24		CHECKDATE:11/05/2021									
21370 DRY CLEAN SUPER CENTER											
90509	12001229	11/29/2021		SACHECK	4817	431.52	431.52	11/29/2021	INV	PD	
INVOICE: 2905		CHECKDATE:11/30/2021									
89477	2200478	11/10/2021	81834	11102021	28770	62.40	62.40	11/10/2021	INV	PD	Launder and p
INVOICE:2901		CHECKDATE:11/10/2021									
90508	12001045	11/29/2021		SACHECK	4817	500.00	500.00	11/29/2021	INV	PD	
INVOICE:2905		CHECKDATE:11/30/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						993.92					
	110213	JAQUELIN DURAN									
89873	12750153	11/14/2021		SACHECK	3863	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750153		CHECKDATE:11/15/2021									
	108425	EAB GLOBAL, INC.									
88915	2200451	11/04/2021	81274	11052021	28684	24,000.00	24,000.00	11/04/2021	INV	PD	Annual renewa
INVOICE:SIN238133		CHECKDATE:11/05/2021									
	102577	EC CLEBURNE PROPERTIES, LTD./HAYDN CUTLER COMPANY									
88762	2202272	11/02/2021	81131	11032021	28565	930.95	930.95	11/02/2021	INV	PD	Parking lot &
INVOICE:11-01-21 INV		CHECKDATE:11/03/2021									
	19179	ECAP									
90291		11/18/2021	82328	November	2955	390.00	390.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90291		CHECKDATE:11/19/2021									
	16429	BECKY EDMONDS									
89828	12750107	11/14/2021		SACHECK	3864	1,800.00	1,800.00	11/14/2021	INV	PD	
INVOICE:12750107		CHECKDATE:11/15/2021									
	100244	BRIAN EDMONDS									
89885	12750165	11/14/2021		SACHECK	3865	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750165		CHECKDATE:11/15/2021									
	103523	DAVID EDMONDS									
89856	12750136	11/14/2021		SACHECK	3866	840.00	840.00	11/14/2021	INV	PD	
INVOICE:12750136		CHECKDATE:11/15/2021									
	110715	LACI CATO									
89979	12750133	11/15/2021		SACHECK	3867	600.00	600.00	11/15/2021	INV	PD	
INVOICE:12750133		CHECKDATE:11/15/2021									
	11565	EDUCATIONAL THEATRE ASSOCIATION									
89465	12107009	11/10/2021		SACHECK	4754	229.00	229.00	11/10/2021	INV	PD	
INVOICE:0010710		CHECKDATE:11/10/2021									
	96152	EE CREDIT UNION									
90308		11/18/2021	82345	November	2956	3,201.00	3,201.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90308		CHECKDATE:11/19/2021									
	103997	EICHELBAUM WARDELL									
89354	2203218	11/10/2021	81715	11102021	1546	656.50	656.50	11/10/2021	INV	PD	Legal Fees-Co

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:73616/BALANCE											
89324	2203294	11/09/2021	81683	11102021	28771	540.00	540.00	11/09/2021	INV	PD	Legal Fees-Oc
INVOICE:73616/PARTIAL											
						1,196.50					
19266	GLORIA ELIZALDE										
89759	12750037	11/14/2021		SACHECK	3868	1,380.00	1,380.00	11/14/2021	INV	PD	
INVOICE:12750037				CHECKDATE:11/15/2021							
107634	SYLVIA ELIZALDE										
89896	12750176	11/14/2021		SACHECK	3869	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750176				CHECKDATE:11/15/2021							
89003	2203318	11/05/2021	81360	11052021	28685	31.02	31.02	11/05/2021	INV	PD	Sylvia Octobe
INVOICE:OCT 21/SELIZALDE				CHECKDATE:11/05/2021							
						631.02					
18432	ELLIOTT ELECTRIC SUPPLY										
88723	2203678	11/01/2021	81096	11012021	28517	226.95	226.95	11/01/2021	INV	PD	SMS/Wall Pack
INVOICE:116-36661-01				CHECKDATE:11/01/2021							
88726	2204092	11/01/2021	81099	11012021	28517	239.00	239.00	11/01/2021	INV	PD	Marti/Pole Li
INVOICE:116-36661-02				CHECKDATE:11/01/2021							
88728	2204094	11/01/2021	81101	11012021	28517	239.00	239.00	11/01/2021	INV	PD	Marti/Light P
INVOICE:116-36661-03				CHECKDATE:11/01/2021							
88730	2204093	11/01/2021	81103	11012021	28517	239.00	239.00	11/01/2021	INV	PD	Pole Light Re
INVOICE:116-36661-04				CHECKDATE:11/01/2021							
88729	2204095	11/01/2021	81102	11012021	28517	239.00	239.00	11/01/2021	INV	PD	Marti/Pole Li
INVOICE:116-36661-05				CHECKDATE:11/01/2021							
88724	2204091	11/01/2021	81097	11012021	28517	94.57	94.57	11/01/2021	INV	PD	Truck # 673/T
INVOICE:116-36747-01				CHECKDATE:11/01/2021							
88725	2203257	11/01/2021	81098	11012021	28517	27.76	27.76	11/01/2021	INV	PD	October 2021/
INVOICE:116-36830-01				CHECKDATE:11/01/2021							
88727	2204096	11/01/2021	81100	11012021	28517	262.36	262.36	11/01/2021	INV	PD	CHS/Baseball
INVOICE:116-36917-01				CHECKDATE:11/01/2021							
90058	2204088	11/16/2021	82097	11172021	28935	155.37	155.37	11/16/2021	INV	PD	Coleman/Secur
INVOICE:116-37073-01				CHECKDATE:11/17/2021							
90059	2204089	11/16/2021	82098	11172021	28935	155.37	155.37	11/16/2021	INV	PD	Coleman/Secur
INVOICE:116-37073-02				CHECKDATE:11/17/2021							
90057	2204090	11/16/2021	82096	11172021	28935	155.37	155.37	11/16/2021	INV	PD	Coleman/Secur
INVOICE:116-37073-03				CHECKDATE:11/17/2021							
90062	2204098	11/16/2021	82101	11172021	28935	183.04	183.04	11/16/2021	INV	PD	WMS/Electrica
INVOICE:116-37315-01				CHECKDATE:11/17/2021							
90061	2204099	11/16/2021	82100	11172021	28935	9.48	9.48	11/16/2021	INV	PD	WMS/Portable/
INVOICE:116-37322-01				CHECKDATE:11/17/2021							
90060	2204087	11/16/2021	82099	11172021	28935	43.18	43.18	11/16/2021	INV	PD	WMS/Portables
INVOICE:116-37359-01				CHECKDATE:11/17/2021							
90063	2204257	11/16/2021	82102	11172021	28935	222.75	222.75	11/16/2021	INV	PD	Irving/Pole L
INVOICE:116-37433-01				CHECKDATE:11/17/2021							
						2,492.20					
110149	CONSTANCE ELLISON										
89369	2200343	11/10/2021	81728	11102021	28772	100.00	100.00	11/10/2021	INV	PD	CHS Girls BBa

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INVOICE:10-30-21/CELLISON				CHECKDATE:11/10/2021							
89373	2200343	11/10/2021	81733	11102021	28772	140.00	140.00	11/10/2021	INV PD		CHS Girls BBa
INVOICE:11-02-2021/CELLISON				CHECKDATE:11/10/2021							
89598	2200378	11/10/2021	81909	11102021	28772	75.00	75.00	11/10/2021	INV PD		CISD Hosted P
INVOICE:11-08-21/CELLISON				CHECKDATE:11/10/2021							
						315.00					
109243 SITERRA ELLISON											
89375	2200381	11/10/2021	81736	11102021	28773	80.00	80.00	11/10/2021	INV PD		CHS Boys BBal
INVOICE:11-06-21/SELLISON				CHECKDATE:11/10/2021							
103146 SEIDLITZ EDUCATION, LLC											
89157	2203639	11/08/2021	81514	11082021	28743	74.85	74.85	11/08/2021	INV PD		ELPS resource
INVOICE:28956				CHECKDATE:11/08/2021							
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
90427	2204672	11/19/2021	82455	11192021	28987	389.35	389.35	11/19/2021	INV PD		Monitoring Se
INVOICE:93514				CHECKDATE:11/19/2021							
88996	2204153	11/05/2021	81353	11052021	28686	389.35	389.35	11/05/2021	INV PD		Monthly Monit
INVOICE:93617				CHECKDATE:11/05/2021							
						778.70					
106771 ENTEX PEST SOLUTIONS, LLC											
89053	2200964	11/05/2021	81412	11052021	3079	372.00	372.00	11/05/2021	INV PD		Pest Control
INVOICE:OCT 21/FOOD SERV				CHECKDATE:11/05/2021							
89674	2203284	11/11/2021	81984	11122021	28864	689.00	689.00	11/11/2021	INV PD		October 2021/
INVOICE:OCT21/MAINT				CHECKDATE:11/12/2021							
						1,061.00					
4976 ESC, REGION 10											
89990	2200443	11/15/2021	82043	11152021	28896	6,425.00	6,425.00	11/15/2021	INV PD		Annual renewa
INVOICE:002896				CHECKDATE:11/15/2021							
2221 ESC, REGION XI											
90387	2201742	11/18/2021	82417	11192021	28975	140.00	140.00	11/18/2021	INV PD		20 hour bus c
INVOICE:1002200195				CHECKDATE:11/18/2021							
90468	2204067	11/29/2021	82485	11292021	29011	75.00	75.00	11/29/2021	INV PD		School Transp
INVOICE:1002200313				CHECKDATE:11/29/2021							
90469	2204067	11/29/2021	82486	11292021	29011	75.00	75.00	11/29/2021	INV PD		School Transp
INVOICE:1002200314				CHECKDATE:11/29/2021							
						290.00					
19674 ESC, REGION 4											
90348	2202880	11/17/2021	82383	11172021	28936	70.00	70.00	11/17/2021	INV PD		Virtual Sessi
INVOICE:16300558				CHECKDATE:11/17/2021							
108578 ESC, REGION 6											

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89653 INVOICE:470083/C.BORDEN	2204335	11/11/2021	81962	11122021	28865	20.00	20.00	11/11/2021	INV	PD	WEBINAR REGIS
108375 EUSTOLIA ESPINO											
89829 INVOICE:12750108	12750108	11/14/2021		SACHECK	3870	1,200.00	1,200.00	11/14/2021	INV	PD	
19048 HAND2MIND											
88750 INVOICE:60362951	2201841	11/02/2021	81119	11032021	7308	4,624.56	4,624.56	11/02/2021	INV	PD	math center k
88891 INVOICE:60363344	2201841	11/03/2021	81266	11032021	7309	6,936.84	6,936.84	11/03/2021	INV	PD	math center k
						11,561.40					
109077 CAROL EVERITT											
89903 INVOICE:12750183	12750183	11/14/2021		SACHECK	3871	600.00	600.00	11/14/2021	INV	PD	
106228 EXPLORER LEARNING, LLC											
90347 INVOICE:4536087	2204131	11/17/2021	82382	11172021	28938	675.00	675.00	11/17/2021	INV	PD	Fraxmath
100636 FCCLA											
88861 INVOICE:115286	2204185	11/03/2021	81234	11032021	28567	1,392.00	1,392.00	11/03/2021	INV	PD	Membership du
88860 INVOICE:115890	2204185	11/03/2021	81233	11032021	28566	16.00	16.00	11/03/2021	INV	PD	Membership du
						1,408.00					
110086 DANA FEARS											
89785 INVOICE:12750064	12750064	11/14/2021		SACHECK	3872	600.00	600.00	11/14/2021	INV	PD	
110179 FRANSISCO J. FERNANDEZ											
90046 INVOICE:11-04-21/JFERNANDEZ	2204481	11/16/2021	82087	11172021	28939	85.00	85.00	11/16/2021	INV	PD	CHS Football
108121 BRANDY FERRY											
89947 INVOICE:12750228	12750228	11/14/2021		SACHECK	3873	1,200.00	1,200.00	11/14/2021	INV	PD	
96130 FIDELITY INVESTMENTS											
90302 INVOICE:90302		11/18/2021	82339	November	2957	2,100.00	2,100.00	11/18/2021	INV	PD	Payroll Run 1
110313 ADDIE FINLEY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90022		11/15/2021		SACHECK	4770	40.00	40.00	11/15/2021	INV	PD	
INVOICE:Finley-11/08/21				CHECKDATE:11/15/2021							
90553	12001240	11/30/2021		SACHECK	4818	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Finley-11/17/21				CHECKDATE:11/30/2021							
						117.00					
108357 FIRST											
90384	12041067	11/17/2021		SACHECK	4796	250.00	250.00	11/17/2021	INV	PD	
INVOICE:927				CHECKDATE:11/17/2021							
14508 FIRST CHOICE COFFEE SERVICE											
88774	2203884	11/02/2021	81144	11032021	28568	20.00	20.00	11/02/2021	INV	PD	November 2021
INVOICE:483288				CHECKDATE:11/03/2021							
89363	2204073	11/10/2021	81725	11102021	28774	297.75	297.75	11/10/2021	INV	PD	Coffee Servic
INVOICE:483479				CHECKDATE:11/10/2021							
						317.75					
110323 FIRST IN TEXAS											
90047	12107043	11/16/2021		SACHECK	4781	375.00	375.00	11/16/2021	INV	PD	
INVOICE:43584,45938,54717				CHECKDATE:11/16/2021							
95752 FLINN SCIENTIFIC, INC.											
88686	2203339	11/01/2021	81057	11012021	28518	22.32	22.32	11/01/2021	INV	PD	Chemistry lab
INVOICE:2641368				CHECKDATE:11/01/2021							
89480	2202217	11/10/2021	81837	11102021	28775	364.32	364.32	11/10/2021	INV	PD	Forensics sup
INVOICE:2643466				CHECKDATE:11/10/2021							
						386.64					
108984 AVERY FLORES											
88937	2202662	11/04/2021	81297	11052021	28687	109.41	109.41	11/04/2021	INV	PD	October 2021
INVOICE:OCT 21/AFLORES				CHECKDATE:11/05/2021							
109078 CLAUDIA FLORES											
89961	12750242	11/14/2021		SACHECK	3874	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750242				CHECKDATE:11/15/2021							
108973 RYAN FLOWERS											
90045	2204481	11/16/2021	82086	11172021	28940	85.00	85.00	11/16/2021	INV	PD	CHS Football
INVOICE:11-04-21/RFLOWERS				CHECKDATE:11/17/2021							
10753 JANE FLYNN											
89760	12750038	11/14/2021		SACHECK	3875	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750038				CHECKDATE:11/15/2021							
88924	2203370	11/04/2021	81284	11052021	28688	24.38	24.38	11/04/2021	INV	PD	October Milea
INVOICE:OCT 21/JFLYNN				CHECKDATE:11/05/2021							

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						924.38					
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
90036	2202395	11/15/2021	82077	11172021	28941	4,277.92	4,277.92	11/15/2021	INV PD		Library books
INVOICE:345227A		CHECKDATE:11/17/2021									
90349	2203575	11/17/2021	82384	11172021	28942	650.04	650.04	11/17/2021	INV PD		Books for Lib
INVOICE:369066		CHECKDATE:11/17/2021									
89719	12104034	11/12/2021		SACHECK	4763	137.93	137.93	11/12/2021	INV PD		
INVOICE:369184F		CHECKDATE:11/12/2021									
						5,065.89					
110594 SUNDI FORSYTHE											
88776	2203170	11/02/2021	81146	11032021	28569	47.01	47.01	11/02/2021	INV PD		October Milea
INVOICE:OCT 21/SFORSYTHE		CHECKDATE:11/03/2021									
9652 FORT WORTH MUSEUM OF SCIENCE & HISTORY											
90435	12104044	11/19/2021		SACHECK	4804	532.50	532.50	11/19/2021	INV PD		
INVOICE:1st gr		CHECKDATE:11/19/2021									
90052	12103017	11/16/2021		SACHECK	4782	830.50	830.50	11/16/2021	INV PD		
INVOICE:Marti-5th grade		CHECKDATE:11/16/2021									
						1,363.00					
22090 JOLENE FOSTER											
89830	12750109	11/14/2021		SACHECK	3876	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750109		CHECKDATE:11/15/2021									
110139 KENNEDY FOSTER											
89831	12750110	11/14/2021		SACHECK	3877	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750110		CHECKDATE:11/15/2021									
108311 KEITH FOX											
88917	2201179	11/04/2021	81276	11052021	28689	150.00	150.00	11/04/2021	INV PD		Security for
INVOICE:10-26-21/KFOX		CHECKDATE:11/05/2021									
89342	2202341	11/09/2021	81702	11102021	28776	120.00	120.00	11/09/2021	INV PD		Security foot
INVOICE:11-02-21/KFOX		CHECKDATE:11/10/2021									
						270.00					
107865 ERIN FOXCROFT											
88905	12001181	11/03/2021		SACHECK	4737	45.00	45.00	11/03/2021	INV PD		
INVOICE:Senior Sashes		CHECKDATE:11/03/2021									
96131 FRANKLIN TEMPLETON BANK & TRUST											
90303		11/18/2021	82340	November	2958	600.00	600.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90303		CHECKDATE:11/19/2021									
110757 PHILLIP FRANKLIN											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88800	2204187	11/02/2021	81173	11032021	28570	150.00	150.00	11/02/2021	INV	PD	WMS VBall Off
INVOICE:10-25-21/PFRANKLIN CHECKDATE:11/03/2021											
110785 SHAUN FREEMAN											
90048	2204481	11/16/2021	82088	11172021	28943	85.00	85.00	11/16/2021	INV	PD	CHS Football
INVOICE:11-04-21/SFREEMAN CHECKDATE:11/17/2021											
103462 FORT WORTH STOCK SHOW & RODEO											
89717	12001211	11/12/2021		SACHECK	3808	1,430.00	1,430.00	11/12/2021	INV	PD	
INVOICE: CHS FFA CHECKDATE:11/12/2021											
89716	12001085	11/12/2021		SACHECK	3808	2,000.00	2,000.00	11/12/2021	INV	PD	
INVOICE:CHS FFA CHECKDATE:11/12/2021											
						3,430.00					
110683 SAVANNAH GAINES											
90016		11/15/2021		SACHECK	4771	60.00	60.00	11/15/2021	INV	PD	
INVOICE:Gaines-11/08/21 CHECKDATE:11/15/2021											
90555		11/30/2021		SACHECK	4819	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Gaines-11/17/21 CHECKDATE:11/30/2021											
						137.00					
101979 JANIE GALAN											
89761	12750039	11/14/2021		SACHECK	3878	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750039 CHECKDATE:11/15/2021											
110312 MICHELLE GALLEGOS											
90018		11/15/2021		SACHECK	4772	60.00	60.00	11/15/2021	INV	PD	
INVOICE:Gallegos-11/08/21 CHECKDATE:11/15/2021											
90561		11/30/2021		SACHECK	4820	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Gallegos-11/17/21 CHECKDATE:11/30/2021											
						137.00					
108380 GLORIA GALVAN											
89832	12750111	11/14/2021		SACHECK	3879	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750111 CHECKDATE:11/15/2021											
12996 GANDY INK											
90434	12107020	11/19/2021		SACHECK	4805	334.60	334.60	11/19/2021	INV	PD	
INVOICE:728113 CHECKDATE:11/19/2021											
108340 ALICIA GARCIA											
89808	12750087	11/14/2021		SACHECK	3880	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750087 CHECKDATE:11/15/2021											
107462 ELIZABETH GARCIA											
89904	12750184	11/14/2021		SACHECK	3881	1,500.00	1,500.00	11/14/2021	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:12750184		CHECKDATE:11/15/2021									
100249 OLGA GARCIA											
89786	12750065	11/14/2021		SACHECK	3882	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750065		CHECKDATE:11/15/2021									
109079 PATRICIA GARCIA											
89962	12750243	11/14/2021		SACHECK	3883	1,800.00	1,800.00	11/14/2021	INV	PD	
INVOICE:12750243		CHECKDATE:11/15/2021									
99129 BRANDI GELTMEIER											
89747	12750024	11/14/2021		SACHECK	3884	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750024		CHECKDATE:11/15/2021									
96132 GENERAL AMERICAN											
90304		11/18/2021	82341	November	2959	50.00	50.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90304		CHECKDATE:11/19/2021									
109137 JAMES GIL											
88801	2200343	11/02/2021	81174	11032021	28571	120.00	120.00	11/02/2021	INV	PD	CHS Girls BBa
INVOICE:10-30-21/JGIL		CHECKDATE:11/03/2021									
8704 GLEN LAKE CAMP & RETREAT CENTER											
89742	12001137	11/12/2021		SACHECK	4773	500.00	500.00	11/12/2021	INV	PD	
INVOICE:CHS Girls Soccer		CHECKDATE:11/15/2021									
20819 BLAKE GLENN											
88764	2202635	11/02/2021	81133	11032021	28572	39.12	39.12	11/02/2021	INV	PD	Travel - Octo
INVOICE:OCT 21/BGLENN		CHECKDATE:11/03/2021									
88763	2202634	11/02/2021	81132	11032021	28573	40.00	40.00	11/02/2021	INV	PD	Cell usage-Oc
INVOICE:OCT21/BGLENN		CHECKDATE:11/03/2021									
						79.12					
104132 MISTIE GOAINS											
89787	12750066	11/14/2021		SACHECK	3885	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750066		CHECKDATE:11/15/2021									
107114 DESIRAE GOETZ											
89857	12750137	11/14/2021		SACHECK	3886	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750137		CHECKDATE:11/15/2021									
104014 GOING PLACES ORIENT. & MOB. SERV											
89437	2203124	11/10/2021	81800	11102021	28777	1,475.00	1,475.00	11/10/2021	INV	PD	CONTRACTED O
INVOICE:622		CHECKDATE:11/10/2021									
89438	2203123	11/10/2021	81801	11102021	28777	50.00	50.00	11/10/2021	INV	PD	OCTOBER - ECS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:623		CHECKDATE:11/10/2021									
110779 PAT L. GOLDEN, JR.						1,525.00					
88984	2202475	11/05/2021	81341	11052021	28690	125.00	125.00	11/05/2021	INV PD		CHS Football
INVOICE:10-29-21/PGOLDEN		CHECKDATE:11/05/2021									
16933 GRAINGER											
89028	2202862	11/05/2021	81385	11052021	28691	73.00	73.00	11/05/2021	INV PD		Aluminum oxid
INVOICE:9098051320		CHECKDATE:11/05/2021									
89029	2202862	11/05/2021	81386	11052021	28691	697.67	697.67	11/05/2021	INV PD		Aluminum oxid
INVOICE:9098051338		CHECKDATE:11/05/2021									
89030	2202862	11/05/2021	81387	11052021	28691	1,219.66	1,219.66	11/05/2021	INV PD		Aluminum oxid
INVOICE:9098458509		CHECKDATE:11/05/2021									
90377	2203255	11/17/2021	82412	11172021	28944	332.59	332.59	11/17/2021	INV PD		October 2021/
INVOICE:9104172987		CHECKDATE:11/17/2021									
99536 GRANDVIEW HIGH SCHOOL						2,322.92					
88682	2204118	11/01/2021	81053	11012021	28519	250.00	250.00	11/01/2021	INV PD		Registration
INVOICE:10-29-2021 INV		CHECKDATE:11/01/2021									
89985	2204479	11/15/2021	82037	11152021	28897	205.00	205.00	11/15/2021	INV PD		Entry fee for
INVOICE:467402		CHECKDATE:11/15/2021									
108355 GRAPEVINE HIGH SCHOOL CHEER BOOSTER						455.00					
89353	2204315	11/09/2021	81714	11102021	28778	350.00	350.00	11/09/2021	INV PD		Cheer Competi
INVOICE:2204315/ENTRY		CHECKDATE:11/10/2021									
109319 ISAAC GRAVITT											
88803	2200379	11/02/2021	81176	11032021	28574	20.00	20.00	11/02/2021	INV PD		CHS VBall/Off
INVOICE:10-22-21/IGRAVIT		CHECKDATE:11/03/2021									
88802	2200379	11/02/2021	81175	11032021	28574	20.00	20.00	11/02/2021	INV PD		CHS VBall/Off
INVOICE:10-26-21/IGRAVIT		CHECKDATE:11/03/2021									
102839 GREAT AMERICAN PLAN ADMINISTRATORS						40.00					
90315		11/18/2021	82352	November	2960	400.00	400.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90315		CHECKDATE:11/19/2021									
108941 ASHLEIGH GREEN											
89643	2204331	11/11/2021	81952	11122021	28866	180.00	180.00	11/11/2021	INV PD		Security for
INVOICE:11-08-21/AGREEN		CHECKDATE:11/12/2021									
89600	2202686	11/10/2021	81911	11102021	28779	150.00	150.00	11/10/2021	INV PD		Security at U
INVOICE:11-09-21/AGREEN		CHECKDATE:11/10/2021									
90388	2202686	11/18/2021	82418	11192021	28976	162.50	162.50	11/18/2021	INV PD		Security at U
INVOICE:11-16-21/AGREEN		CHECKDATE:11/18/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						492.50					
107827 CASEY GREEN											
89599	2200378	11/10/2021	81910	11102021	28780	75.00	75.00	11/10/2021	INV PD		CISD Hosted P
INVOICE:11-08-21/CGREEN		CHECKDATE:11/10/2021									
89688	2200343	11/11/2021	81998	11122021	28867	25.00	25.00	11/11/2021	INV PD		CHS Girls BBa
INVOICE:11-09-21/CGREEN		CHECKDATE:11/12/2021									
90410	2200343	11/18/2021	82438	11192021	28988	25.00	25.00	11/18/2021	INV PD		CHS Girls BBa
INVOICE:11-16-21/CGREEN		CHECKDATE:11/19/2021									
						125.00					
104837 CINTHIA GREEN											
89762	12750040	11/14/2021		SACHECK	3887	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750040		CHECKDATE:11/15/2021									
96202 ROSS GREEN											
88680	2202924	11/01/2021	81051	11012021	28520	52.89	52.89	11/01/2021	INV PD		October 2021
INVOICE:OCT 2021/RGREEN		CHECKDATE:11/01/2021									
110770 GREENWOOD HIGH SCHOOL											
88913	2204243	11/04/2021	81272	11052021	28692	375.00	375.00	11/04/2021	INV PD		ENTRY FEE/CHS
INVOICE:2204243/ENTRY		CHECKDATE:11/05/2021									
21667 CHRISTI GREGORY											
88712	2203070	11/01/2021	81084	11012021	28521	20.00	20.00	11/01/2021	INV PD		October reimb
INVOICE:OCT2021/GREGORY		CHECKDATE:11/01/2021									
107721 JAMIE GREGORY											
89963	12750244	11/14/2021		SACHECK	3888	1,800.00	1,800.00	11/14/2021	INV PD		
INVOICE:12750244		CHECKDATE:11/15/2021									
98107 RA'DEA GRIFFITH											
89810	12750089	11/14/2021		SACHECK	3889	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750089		CHECKDATE:11/15/2021									
110716 DENISE GRIGGS											
89948	12750229	11/14/2021		SACHECK	3890	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750229		CHECKDATE:11/15/2021									
106891 TIMOTHY GRIJALVA											
89763	12750041	11/14/2021		SACHECK	3891	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750041		CHECKDATE:11/15/2021									
88687	2203392	11/01/2021	81058	11012021	28522	35.90	35.90	11/01/2021	INV PD		October Milea
INVOICE:OCT 2021/GRIJALVA		CHECKDATE:11/01/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,435.90					
	109080	CRYSTAL GRISHAM									
89858	12750138	11/14/2021		SACHECK	3892	780.00	780.00	11/14/2021	INV	PD	
INVOICE:12750138		CHECKDATE:11/15/2021									
	109418	LESLIE GUDINO									
89918	12750198	11/14/2021		SACHECK	3893	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750198		CHECKDATE:11/15/2021									
	110717	VANESSA GUDINO									
89886	12750166	11/14/2021		SACHECK	3894	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750166		CHECKDATE:11/15/2021									
	108382	JAMES GUEST									
89949	12750230	11/14/2021		SACHECK	3895	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750230		CHECKDATE:11/15/2021									
	110718	AURORA GUTIERREZ									
89764	12750042	11/14/2021		SACHECK	3896	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750042		CHECKDATE:11/15/2021									
	110089	BRENDA GUTIERREZ									
89839	12750118	11/14/2021		SACHECK	3897	1,680.00	1,680.00	11/14/2021	INV	PD	
INVOICE:12750118		CHECKDATE:11/15/2021									
	105986	JAMES HAILEY JR.									
88688	2201537	11/01/2021	81059	11012021	28523	275.00	275.00	11/01/2021	INV	PD	Security for
INVOICE:10-29-2021/HAILEY		CHECKDATE:11/01/2021									
	107294	ASHLEY HAMEL									
89811	12750090	11/14/2021		SACHECK	3898	1,380.00	1,380.00	11/14/2021	INV	PD	
INVOICE:12750090		CHECKDATE:11/15/2021									
	107766	KAITLYN HAMMOND									
89859	12750139	11/14/2021		SACHECK	3899	180.00	180.00	11/14/2021	INV	PD	
INVOICE:12750139		CHECKDATE:11/15/2021									
	107767	CRYSTAL HANKINS									
89788	12750067	11/14/2021		SACHECK	3900	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750067		CHECKDATE:11/15/2021									
	106244	CHRISTIAN HARDIN									
88957	2204271	11/05/2021	81313	11052021	28694	279.00	279.00	11/05/2021	INV	PD	11-13-21 IRVI

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2204271A				CHECKDATE:11/05/2021							
88958	2204271	11/05/2021	81314	11052021	28695	465.00	465.00	11/05/2021	INV	PD	12-11-21 MESQ
INVOICE:2204271B				CHECKDATE:11/05/2021							
88959	2204271	11/05/2021	81315	11052021	28693	186.00	186.00	11/05/2021	INV	PD	1-08-22 GRAPE
INVOICE:2204271C				CHECKDATE:11/05/2021							
88960	2204271	11/05/2021	81316	11052021	28696	620.00	620.00	11/05/2021	INV	PD	1/13-15/22 FO
INVOICE:2204271D				CHECKDATE:11/05/2021							
106703 RENE HARLOW						1,550.00					
89812	12750091	11/14/2021		SACHECK	3901	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750091				CHECKDATE:11/15/2021							
104714 EMILIE HARMON											
89847	12750126	11/14/2021		SACHECK	3902	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750126				CHECKDATE:11/15/2021							
106882 BROOKE HARRELL											
89789	12750068	11/14/2021		SACHECK	3903	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750068				CHECKDATE:11/15/2021							
108944 JILLANNA HARRIS											
89138	2203144	11/08/2021	81495	11082021	28744	64.10	64.10	11/08/2021	INV	PD	October reimb
INVOICE:OCT 21/JHARRIS				CHECKDATE:11/08/2021							
88709	2203145	11/01/2021	81081	11012021	28524	20.00	20.00	11/01/2021	INV	PD	October reimb
INVOICE:OCT2021/HARRIS				CHECKDATE:11/01/2021							
108308 SHANNON HARRISON						84.10					
89860	12750140	11/14/2021		SACHECK	3904	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750140				CHECKDATE:11/15/2021							
109081 TAMARA HAUK											
89861	12750141	11/14/2021		SACHECK	3905	420.00	420.00	11/14/2021	INV	PD	
INVOICE:12750141				CHECKDATE:11/15/2021							
110675 JOHN HAWKINS											
89874	12750154	11/14/2021		SACHECK	3906	1,125.00	1,125.00	11/14/2021	INV	PD	
INVOICE:12750154				CHECKDATE:11/15/2021							
97342 DEWAYNE HAWPE											
88938	2203903	11/04/2021	81298	11052021	28697	21.98	21.98	11/04/2021	INV	PD	October Milea
INVOICE:OCT 21/DHAWPE				CHECKDATE:11/05/2021							
19440 LESA HAZLE											
89748	12750025	11/14/2021		SACHECK	3907	2,400.00	2,400.00	11/14/2021	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:12750025		CHECKDATE:11/15/2021									
100984 CRISTIN HEAD											
89749	12750026	11/14/2021		SACHECK	3908	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750026		CHECKDATE:11/15/2021									
110798 MICHAEL HEASLET											
89686	2203769	11/11/2021	81996	11122021	28868	140.00	140.00	11/11/2021	INV	PD	SMS Football
INVOICE:11-02-21/MHEASLET		CHECKDATE:11/12/2021									
105387 KYLE HEATH											
90357	2202997	11/17/2021	82392	11172021	28946	227.04	227.04	11/17/2021	INV	PD	Reimbursement
INVOICE:2202997/REIMB		CHECKDATE:11/17/2021									
92609 HEB CREDIT RECEIVABLES-DEPT 308											
88753	2203213	11/02/2021	81122	11032021	28575	36.46	36.46	11/02/2021	INV	PD	October 2021
INVOICE:153556		CHECKDATE:11/03/2021									
88754	2203841	11/02/2021	81123	11032021	28575	186.04	186.04	11/02/2021	INV	PD	Assorted tray
INVOICE:217747		CHECKDATE:11/03/2021									
88759	2200376	11/02/2021	81128	11032021	28575	209.33	209.33	11/02/2021	INV	PD	Veggies, meat
INVOICE:319652		CHECKDATE:11/03/2021									
88752	2203075	11/02/2021	81121	11032021	28575	62.67	62.67	11/02/2021	INV	PD	Water, fruit,
INVOICE:451488		CHECKDATE:11/03/2021									
88747	2202923	11/02/2021	81116	11032021	3076	88.96	88.96	11/02/2021	INV	PD	Student trays
INVOICE:554522		CHECKDATE:11/03/2021									
88755	2202107	11/02/2021	81124	11032021	28575	42.54	42.54	11/02/2021	INV	PD	Drivers break
INVOICE:566426		CHECKDATE:11/03/2021									
88756	2202107	11/02/2021	81125	11032021	28575	24.54	24.54	11/02/2021	INV	PD	Drivers break
INVOICE:602537		CHECKDATE:11/03/2021									
88757	2202107	11/02/2021	81126	11032021	28575	25.21	25.21	11/02/2021	INV	PD	Drivers break
INVOICE:611928		CHECKDATE:11/03/2021									
88751	2203717	11/02/2021	81120	11032021	28575	47.71	47.71	11/02/2021	INV	PD	Ingredients f
INVOICE:777161		CHECKDATE:11/03/2021									
88748	2202923	11/02/2021	81117	11032021	3076	15.06	15.06	11/02/2021	INV	PD	Student trays
INVOICE:891755		CHECKDATE:11/03/2021									
88758	2200376	11/02/2021	81127	11032021	28575	214.46	214.46	11/02/2021	INV	PD	Veggies, meat
INVOICE:988352		CHECKDATE:11/03/2021									
88838	12111001	11/03/2021		SACHECK	4738	44.70	44.70	11/03/2021	INV	PD	
INVOICE:991248		CHECKDATE:11/03/2021									
						997.68					
110446 NATALIE HEETER											
90407	12101010	11/18/2021		SACHECK	4801	320.00	320.00	11/18/2021	INV	PD	
INVOICE:stress reduction		CHECKDATE:11/18/2021									
107654 HENDERSON JUNIOR HIGH											
88909	12107025	11/03/2021		SACHECK	4739	121.27	121.27	11/03/2021	INV	PD	
INVOICE:Wheat MS Academics		CHECKDATE:11/03/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105442 AMY HENDERSON											
89790	12750069	11/14/2021		SACHECK	3909	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750069		CHECKDATE:11/15/2021									
110719 KARI HERNANDEZ											
89833	12750112	11/14/2021		SACHECK	3910	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750112		CHECKDATE:11/15/2021									
110720 MARIA HERRADA											
89897	12750177	11/14/2021		SACHECK	3911	360.00	360.00	11/14/2021	INV	PD	
INVOICE:12750177		CHECKDATE:11/15/2021									
110140 KELLY HILL											
88749	2201126	11/02/2021	81118	11032021	7310	118.87	118.87	11/02/2021	INV	PD	ESL Certifica
INVOICE:2201126/REIMB		CHECKDATE:11/03/2021									
100426 MATTHEW HILLER											
88888	2204236	11/03/2021	81263	11032021	28576	66.00	66.00	11/03/2021	INV	PD	11-04-21 KELL
INVOICE:2204236A		CHECKDATE:11/03/2021									
108905 LENNIE HILLMAN											
89791	12750070	11/14/2021		SACHECK	3912	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750070		CHECKDATE:11/15/2021									
88695	2202696	11/01/2021	81066	11012021	28525	29.13	29.13	11/01/2021	INV	PD	Reimburse mon
INVOICE:OCT 2021/HILLMAN		CHECKDATE:11/01/2021									
						629.13					
110656 MARSHA HINOJOSA											
88877	2202475	11/03/2021	81251	11032021	28577	50.00	50.00	11/03/2021	INV	PD	CHS Football
INVOICE:10-29-21/MHINOJOSA		CHECKDATE:11/03/2021									
103974 RENE HIPP											
88859	2203121	11/03/2021	81232	11032021	28578	58.57	58.57	11/03/2021	INV	PD	October reimb
INVOICE:OCT 21/RHIPP		CHECKDATE:11/03/2021									
88710	2203122	11/01/2021	81082	11012021	28526	20.00	20.00	11/01/2021	INV	PD	October reimb
INVOICE:OCT2021/RHIPP		CHECKDATE:11/01/2021									
						78.57					
20235 SARAJANE HODGES											
89750	12750027	11/14/2021		SACHECK	3913	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750027		CHECKDATE:11/15/2021									
110165 ASHLEY HOFFMAN											
89813	12750092	11/14/2021		SACHECK	3914	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750092		CHECKDATE:11/15/2021									



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16149 HOME DEPOT CREDIT SERVICES											
90082	2203443	11/16/2021	82123	11172021	28947	16.17	16.17	11/16/2021	INV PD		WMS/Water Pip
INVOICE:0012928		CHECKDATE:11/17/2021									
90125	2203889	11/16/2021	82167	11172021	28947	48.64	48.64	11/16/2021	INV PD		CHS/Room A 13
INVOICE:0020502		CHECKDATE:11/17/2021									
90124	2204076	11/16/2021	82166	11172021	28947	374.67	374.67	11/16/2021	INV PD		Gerard/Playgr
INVOICE:0190969		CHECKDATE:11/17/2021									
90083	2203441	11/16/2021	82124	11172021	28947	101.80	101.80	11/16/2021	INV PD		Grounds/Suppl
INVOICE:0250654		CHECKDATE:11/17/2021									
90126	2203960	11/16/2021	82168	11172021	28947	60.88	60.88	11/16/2021	INV PD		Gerard/Ground
INVOICE:0260088		CHECKDATE:11/17/2021									
90127	2202604	11/16/2021	82169	11172021	28947	135.09	135.09	11/16/2021	INV PD		Polycarbonate
INVOICE:0260106		CHECKDATE:11/17/2021									
90079	2203439	11/16/2021	82120	11172021	28947	78.42	78.42	11/16/2021	INV PD		Truck # 649/E
INVOICE:1012817A		CHECKDATE:11/17/2021									
90121	2203958	11/16/2021	82163	11172021	28947	130.23	130.23	11/16/2021	INV PD		Truck # 674/S
INVOICE:1020350		CHECKDATE:11/17/2021									
90122	2203888	11/16/2021	82164	11172021	28947	44.61	44.61	11/16/2021	INV PD		Maintenance S
INVOICE:1020357		CHECKDATE:11/17/2021									
90103	2203705	11/16/2021	82145	11172021	28947	641.67	641.67	11/16/2021	INV PD		Grounds New B
INVOICE:1025778		CHECKDATE:11/17/2021									
90104	2203704	11/16/2021	82146	11172021	28947	13.80	13.80	11/16/2021	INV PD		Gerard/Wall P
INVOICE:1025779		CHECKDATE:11/17/2021									
90105	2203697	11/16/2021	82147	11172021	28947	912.23	912.23	11/16/2021	INV PD		Gerard/Playgr
INVOICE:1190678		CHECKDATE:11/17/2021									
90080	2203438	11/16/2021	82121	11172021	28947	166.14	166.14	11/16/2021	INV PD		Truck # 649/B
INVOICE:1250643		CHECKDATE:11/17/2021									
90123	2203887	11/16/2021	82165	11172021	28947	17.87	17.87	11/16/2021	INV PD		Maintenance/F
INVOICE:1250952		CHECKDATE:11/17/2021									
90081	2203442	11/16/2021	82122	11172021	28947	11.95	11.95	11/16/2021	INV PD		District/Amdr
INVOICE:1264764		CHECKDATE:11/17/2021									
90135	2204175	11/16/2021	82177	11172021	28947	49.87	49.87	11/16/2021	INV PD		Grounds/Mower
INVOICE:2014353		CHECKDATE:11/17/2021									
90136	2204176	11/16/2021	82178	11172021	28947	57.45	57.45	11/16/2021	INV PD		Grounds/Tools
INVOICE:2014364		CHECKDATE:11/17/2021									
90035	2200399	11/15/2021	82076	11172021	3099	69.58	69.58	11/15/2021	INV PD		Minor repairs
INVOICE:2014401		CHECKDATE:11/17/2021									
90137		11/16/2021	82180	11172021	28947	-1.76	-1.76	11/16/2021	CRM PD		CREDIT/TAX CH
INVOICE:2264923		CHECKDATE:11/17/2021									
90100	2203709	11/16/2021	82142	11172021	28947	193.03	193.03	11/16/2021	INV PD		Truck # 640/T
INVOICE:2264924		CHECKDATE:11/17/2021									
90101	2203291	11/16/2021	82143	11172021	28947	516.61	516.61	11/16/2021	INV PD		October 2021/
INVOICE:2264925		CHECKDATE:11/17/2021									
90102	2202604	11/16/2021	82144	11172021	28947	79.50	79.50	11/16/2021	INV PD		Polycarbonate
INVOICE:2264927		CHECKDATE:11/17/2021									
90094	2203490	11/16/2021	82136	11172021	28947	24.77	24.77	11/16/2021	INV PD		Aministration
INVOICE:3013230		CHECKDATE:11/17/2021									
90096	2203506	11/16/2021	82138	11172021	28947	66.91	66.91	11/16/2021	INV PD		Cooke/Foyer D
INVOICE:3013233		CHECKDATE:11/17/2021									
90097	2203489	11/16/2021	82139	11172021	28947	315.21	315.21	11/16/2021	INV PD		CHS/Shelf Uni
INVOICE:3025609		CHECKDATE:11/17/2021									
90133	2204075	11/16/2021	82175	11172021	28947	84.04	84.04	11/16/2021	INV PD		Grounds Stora
INVOICE:3260193		CHECKDATE:11/17/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90134	2204078	11/16/2021	82176	11172021	28947	59.75	59.75	11/16/2021	INV	PD	CHS/Baseball
INVOICE:3260196		CHECKDATE:11/17/2021									
90098	2203700	11/16/2021	82140	11172021	28947	171.50	171.50	11/16/2021	INV	PD	CHS/Grounds S
INVOICE:3264897		CHECKDATE:11/17/2021									
90099	2203703	11/16/2021	82141	11172021	28947	23.11	23.11	11/16/2021	INV	PD	Grounds/Paint
INVOICE:3264899		CHECKDATE:11/17/2021									
90139	2204435	11/16/2021	82183	11172021	28947	8.24	8.24	11/16/2021	INV	PD	Shop/misc plu
INVOICE:3264905		CHECKDATE:11/17/2021									
90092	2203487	11/16/2021	82134	11172021	28947	167.12	167.12	11/16/2021	INV	PD	CHS/Construct
INVOICE:4013194		CHECKDATE:11/17/2021									
90120	2203886	11/16/2021	82162	11172021	28947	58.08	58.08	11/16/2021	INV	PD	District/Ant
INVOICE:4013774		CHECKDATE:11/17/2021									
90132	2204080	11/16/2021	82174	11172021	28947	344.83	344.83	11/16/2021	INV	PD	Grounds/Stora
INVOICE:4021032		CHECKDATE:11/17/2021									
90093	2203488	11/16/2021	82135	11172021	28947	20.55	20.55	11/16/2021	INV	PD	Irving/Water
INVOICE:4025449		CHECKDATE:11/17/2021									
90088	2203713	11/16/2021	82130	11172021	28947	4.12	4.12	11/16/2021	INV	PD	WMS/Game Fiel
INVOICE:5013154		CHECKDATE:11/17/2021									
90116	2203711	11/16/2021	82158	11172021	28947	36.65	36.65	11/16/2021	INV	PD	Gerard/plywoo
INVOICE:5020028		CHECKDATE:11/17/2021									
90089	2203486	11/16/2021	82131	11172021	28947	643.67	643.67	11/16/2021	INV	PD	CHS/Construct
INVOICE:5025362		CHECKDATE:11/17/2021									
90090	2203291	11/16/2021	82132	11172021	28947	112.12	112.12	11/16/2021	INV	PD	October 2021/
INVOICE:5025374		CHECKDATE:11/17/2021									
90091	2203446	11/16/2021	82133	11172021	28947	21.09	21.09	11/16/2021	INV	PD	CHS/Culinary
INVOICE:5025398		CHECKDATE:11/17/2021									
90049	12041040	11/16/2021		SACHECK	4783	338.86	338.86	11/16/2021	INV	PD	
INVOICE:5184354		CHECKDATE:11/16/2021									
90117	2204431	11/16/2021	82159	11172021	28947	180.94	180.94	11/16/2021	INV	PD	Truck # 660/M
INVOICE:5250905		CHECKDATE:11/17/2021									
90138		11/16/2021	82182	11172021	28947	-180.94	-180.94	11/16/2021	CRM	PD	CREDIT/TAX CH
INVOICE:5250906		CHECKDATE:11/17/2021									
90118	2203712	11/16/2021	82160	11172021	28947	167.15	167.15	11/16/2021	INV	PD	Truck # 660/M
INVOICE:5250907		CHECKDATE:11/17/2021									
90119	2203710	11/16/2021	82161	11172021	28947	29.33	29.33	11/16/2021	INV	PD	Truck # 649/P
INVOICE:5260003		CHECKDATE:11/17/2021									
90167	2203302	11/16/2021	82212	11172021	28947	540.03	540.03	11/16/2021	INV	PD	Supplies for
INVOICE:5973798		CHECKDATE:11/17/2021									
90113	2203695	11/16/2021	82155	11172021	28947	4.83	4.83	11/16/2021	INV	PD	CHS/Concessio
INVOICE:6013612		CHECKDATE:11/17/2021									
90114	2204081	11/16/2021	82156	11172021	28947	52.34	52.34	11/16/2021	INV	PD	Cooke/Rms. C
INVOICE:6026170		CHECKDATE:11/17/2021									
90115	2203696	11/16/2021	82157	11172021	28947	11.34	11.34	11/16/2021	INV	PD	Truck # 672/T
INVOICE:6026180		CHECKDATE:11/17/2021									
90110	2203706	11/16/2021	82152	11172021	28947	13.93	13.93	11/16/2021	INV	PD	Truck # 672/
INVOICE:7013583		CHECKDATE:11/17/2021									
90129	2203961	11/16/2021	82171	11172021	28947	68.64	68.64	11/16/2021	INV	PD	Gerard/Ground
INVOICE:7014101		CHECKDATE:11/17/2021									
90130	2204079	11/16/2021	82172	11172021	28947	16.64	16.64	11/16/2021	INV	PD	SMS/Tree Irri
INVOICE:7020800		CHECKDATE:11/17/2021									
90111	2203708	11/16/2021	82153	11172021	28947	11.62	11.62	11/16/2021	INV	PD	District/Pack
INVOICE:7026080		CHECKDATE:11/17/2021									
90112	2203707	11/16/2021	82154	11172021	28947	24.85	24.85	11/16/2021	INV	PD	Plumbing Shop
INVOICE:7250867		CHECKDATE:11/17/2021									
90131	2204077	11/16/2021	82173	11172021	28947	156.90	156.90	11/16/2021	INV	PD	District/Ant

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7251013				CHECKDATE:11/17/2021							
90106	2203701	11/16/2021	82148	11172021	28947	31.95	31.95	11/16/2021	INV PD		Truck # 672/S
INVOICE:8013488				CHECKDATE:11/17/2021							
90107	2203699	11/16/2021	82149	11172021	28947	337.85	337.85	11/16/2021	INV PD		CHS/Storage B
INVOICE:8013544				CHECKDATE:11/17/2021							
90108	2203702	11/16/2021	82150	11172021	28947	619.37	619.37	11/16/2021	INV PD		Shop/Material
INVOICE:8025991				CHECKDATE:11/17/2021							
90086	2203448	11/16/2021	82127	11172021	28947	43.21	43.21	11/16/2021	INV PD		Administratio
INVOICE:8190481				CHECKDATE:11/17/2021							
90087	2203291	11/16/2021	82129	11172021	28947	159.02	159.02	11/16/2021	INV PD		October 2021/
INVOICE:8250705				CHECKDATE:11/17/2021							
90109	2203698	11/16/2021	82151	11172021	28947	337.17	337.17	11/16/2021	INV PD		Gerard/Playgr
INVOICE:8250853				CHECKDATE:11/17/2021							
90128	2203959	11/16/2021	82170	11172021	28947	160.38	160.38	11/16/2021	INV PD		Gerard/Playgo
INVOICE:8250999				CHECKDATE:11/17/2021							
90084	2203444	11/16/2021	82125	11172021	28947	88.84	88.84	11/16/2021	INV PD		Grounds/Truck
INVOICE:9012984				CHECKDATE:11/17/2021							
90085	2203445	11/16/2021	82126	11172021	28947	29.87	29.87	11/16/2021	INV PD		TEAM/Painting
INVOICE:9025097				CHECKDATE:11/17/2021							
90156	2203302	11/16/2021	82197	11172021	28947	-33.95	-33.95	11/16/2021	CRM PD		Supplies for
INVOICE:9900782				CHECKDATE:11/17/2021							
						9,090.38					
106423 ELIZABETH HOOTS											
89814	12750093	11/14/2021		SACHECK	3915	780.00	780.00	11/14/2021	INV PD		
INVOICE:12750093				CHECKDATE:11/15/2021							
104444 MICHAEL HOOTS											
89919	12750199	11/14/2021		SACHECK	3916	780.00	780.00	11/14/2021	INV PD		
INVOICE:12750199				CHECKDATE:11/15/2021							
89518	2203877	11/10/2021	81872	11102021	28784	640.00	640.00	11/10/2021	INV PD		12-02-21 GRAN
INVOICE:2203877A				CHECKDATE:11/10/2021							
89523	2203877	11/10/2021	81877	11102021	28781	384.00	384.00	11/10/2021	INV PD		12/3-4/21 MAN
INVOICE:2203877B				CHECKDATE:11/10/2021							
89528	2203877	11/10/2021	81880	11102021	28782	384.00	384.00	11/10/2021	INV PD		12/10-11/21 S
INVOICE:2203877C				CHECKDATE:11/10/2021							
89531	2203877	11/10/2021	81881	11102021	28783	640.00	640.00	11/10/2021	INV PD		1-06-22 STEP
INVOICE:2203877D				CHECKDATE:11/10/2021							
						2,828.00					
108203 SHELLY HOPPS											
89852	12750131	11/14/2021		SACHECK	3917	480.00	480.00	11/14/2021	INV PD		
INVOICE:12750131				CHECKDATE:11/15/2021							
19536 HORACE MANN LIFE INS. CO.											
90293		11/18/2021	82330	November	2961	4,198.05	4,198.05	11/18/2021	INV PD		Payroll Run 1
INVOICE:90293				CHECKDATE:11/19/2021							
110016 TAMMY HOWE											
88804	2204187	11/02/2021	81177	11032021	28579	45.00	45.00	11/02/2021	INV PD		WMS VBall Off

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INVOICE:10-21-21/THOWE				CHECKDATE:11/03/2021							
88805	2204187	11/02/2021	81178	11032021	28579	45.00	45.00	11/02/2021	INV	PD	WMS VBall Off
INVOICE:10-25-21/THOWE				CHECKDATE:11/03/2021							
88806	2200343	11/02/2021	81179	11032021	28579	100.00	100.00	11/02/2021	INV	PD	CHS Girls BBa
INVOICE:10-30-21/THOWE				CHECKDATE:11/03/2021							
89379	2200343	11/10/2021	81740	11102021	28785	120.00	120.00	11/10/2021	INV	PD	CHS Girls BBa
INVOICE:11-02-21/THOWE				CHECKDATE:11/10/2021							
110641 COURTNEY HUFF						310.00					
88866	2203178	11/03/2021	81239	11032021	28580	21.08	21.08	11/03/2021	INV	PD	October Milea
INVOICE:OCT 21/CHUFF				CHECKDATE:11/03/2021							
16423 TINA HUNDLEY											
89815	12750094	11/14/2021		SACHECK	3918	1,800.00	1,800.00	11/14/2021	INV	PD	
INVOICE:12750094				CHECKDATE:11/15/2021							
96684 JAMES HUNLEY											
88807	2200379	11/02/2021	81180	11032021	28581	140.00	140.00	11/02/2021	INV	PD	CHS VBall/Off
INVOICE:10-26-21/JHUNLEY				CHECKDATE:11/03/2021							
110595 JESSICA HYATT											
90391	2203171	11/18/2021	82421	11192021	28977	12.27	12.27	11/18/2021	INV	PD	October Milea
INVOICE:OCT 21/JHYATT				CHECKDATE:11/18/2021							
110736 IML SECURITY SUPPLY											
90383	2203578	11/17/2021	82416	11172021	28948	289.22	289.22	11/17/2021	INV	PD	Maint/key and
INVOICE:3011894				CHECKDATE:11/17/2021							
90381	2203578	11/17/2021	82414	11172021	28948	890.06	890.06	11/17/2021	INV	PD	Maint/key and
INVOICE:3012860				CHECKDATE:11/17/2021							
90382	2203578	11/17/2021	82415	11172021	28948	805.63	805.63	11/17/2021	INV	PD	Maint/key and
INVOICE:3041433				CHECKDATE:11/17/2021							
97898 INDECO SALES, INC.						1,984.91					
89466	2200844	11/10/2021	81825	11102021	28786	14,191.00	14,191.00	11/10/2021	INV	PD	Furniture for
INVOICE:3639				CHECKDATE:11/10/2021							
19899 INFLATABLE PARTY MAGIC											
90033	12109046	11/15/2021		SACHECK	4784	800.00	800.00	11/15/2021	INV	PD	
INVOICE:career day-11/18				CHECKDATE:11/16/2021							
110807 INNER SPACE CAVERN											
90517	12041079	11/29/2021		SACHECK	4821	1,575.00	1,575.00	11/29/2021	INV	PD	
INVOICE:6th gr field trip				CHECKDATE:11/30/2021							
110691 INTERNATIONAL MEETING PLANNERS, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88890 INVOICE:24497	2204051	11/03/2021	81265	11032021	7311	300.00	300.00	11/03/2021	INV PD		Registration
110204 INTERSTATE BILLING											
90474 INVOICE:3024725015	2200171	11/29/2021	82491	11292021	29012	26.35	26.35	11/29/2021	INV PD		misc. parts a
90475 INVOICE:3024845608	2200171	11/29/2021	82492	11292021	29012	562.50	562.50	11/29/2021	INV PD		misc. parts a
						588.85					
109983 INVESCO INVESTMENT SERVICE, INC											
90322 INVOICE:90322		11/18/2021	82359	November	2962	1,150.00	1,150.00	11/18/2021	INV PD		Payroll Run 1
104779 IXL LEARNING											
88840 INVOICE:S419072	2202762	11/03/2021	81213	11032021	28582	1,400.00	1,400.00	11/03/2021	INV PD		1 YEAR SITE L
89351 INVOICE:S422537	2203608	11/09/2021	81712	11102021	28787	575.00	575.00	11/09/2021	INV PD		IXL Math-site
						1,975.00					
109082 BERENICE JACAL											
89920 INVOICE:12750200	12750200	11/14/2021		SACHECK	3919	1,200.00	1,200.00	11/14/2021	INV PD		
101265 CHRIS JACKSON											
89683 INVOICE:OCT 21/CJACKSON	2203107	11/11/2021	81993	11122021	28869	72.34	72.34	11/11/2021	INV PD		October Milea
110092 MINDI JACKSON											
90228 INVOICE:OCT 21/MJACKSON	2203150	11/17/2021	82262	11172021	28949	19.04	19.04	11/17/2021	INV PD		October Milea
108744 SHERQUEENA JACKSON											
89875 INVOICE:12750155	12750155	11/14/2021		SACHECK	3920	2,400.00	2,400.00	11/14/2021	INV PD		
90443 INVOICE:2203785/REIMB	2203785	11/19/2021	82461	11192021	29004	181.90	181.90	11/19/2021	INV PD		reimbursement
						2,581.90					
106418 JAMES COBLE MIDDLE SCHOOL											
88789 INVOICE:2204214/ENTRY	2204214	11/02/2021	81160	11032021	28583	600.00	600.00	11/02/2021	INV PD		ENTRY FEE/WHE
22096 MELODY JESSUP											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89751 INVOICE:12750028	12750028	11/14/2021		SACHECK CHECKDATE:11/15/2021	3921	2,400.00	2,400.00	11/14/2021	INV	PD	
2039 JOHN DEERE FINANCIAL											
89035 INVOICE:11736385	2203823	11/05/2021	81393	11052021 CHECKDATE:11/05/2021	28698	161.53	161.53	11/05/2021	INV	PD	Grounds/Tract
89036 INVOICE:11736943	2203674	11/05/2021	81394	11052021 CHECKDATE:11/05/2021	28698	8.94	8.94	11/05/2021	INV	PD	Grounds/Tract
						170.47					
22589 JOHNSON COUNTY TREASURER											
89136 INVOICE:1588	2203292	11/08/2021	81493	11082021 CHECKDATE:11/08/2021	28745	14,663.00	14,663.00	11/08/2021	INV	PD	Truancy Progr
98612 JOHNSON COUNTY 4-H AG FUND											
89724 INVOICE: 403	12001210	11/12/2021		SACHECK CHECKDATE:11/12/2021	3810	740.00	740.00	11/12/2021	INV	PD	
89520 INVOICE:397	12001074	11/10/2021		SACHECK CHECKDATE:11/10/2021	3802	200.00	200.00	11/10/2021	INV	PD	
89723 INVOICE:403	12001074	11/12/2021		SACHECK CHECKDATE:11/12/2021	3810	160.00	160.00	11/12/2021	INV	PD	
						1,100.00					
110093 BRANDON JOHNSON											
89964 INVOICE:12750245	12750245	11/14/2021		SACHECK CHECKDATE:11/15/2021	3922	900.00	900.00	11/14/2021	INV	PD	
107209 JEREMY JOHNSON											
89377 INVOICE:10-30-21/JJOHNSON	2200343	11/10/2021	81738	11102021 CHECKDATE:11/10/2021	28788	120.00	120.00	11/10/2021	INV	PD	CHS Girls BBa
89378 INVOICE:11-02-21/JJOHNSON	2200381	11/10/2021	81739	11102021 CHECKDATE:11/10/2021	28788	140.00	140.00	11/10/2021	INV	PD	CHS Boys BBal
						260.00					
20211 LANDY JOHNSON											
88832 INVOICE:OCT 21/LyJOHNSON	2204150	11/02/2021	81206	11032021 CHECKDATE:11/03/2021	28584	25.83	25.83	11/02/2021	INV	PD	OCTOBER - MON
101105 LORI JOHNSON											
90024 INVOICE:OCT 21/LrJOHNSON	2203105	11/15/2021	82066	11152021 CHECKDATE:11/15/2021	28898	15.63	15.63	11/15/2021	INV	PD	October reimb
88711 INVOICE:OCT2021/LJOHNSON	2203106	11/01/2021	81083	11012021 CHECKDATE:11/01/2021	28527	20.00	20.00	11/01/2021	INV	PD	October reimb
						35.63					
103337 STEPHEN JOHNSON											
88808	2200379	11/02/2021	81181	11032021	28585	125.00	125.00	11/02/2021	INV	PD	CHS VBall/Off

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-26-21/SJOHNSON		CHECKDATE:11/03/2021									
22583 JASON JONES											
88867	2204210	11/03/2021	81241	11032021	28587	1,206.00	1,206.00	11/03/2021	INV PD		11-05-21 ALED
INVOICE:2204210A		CHECKDATE:11/03/2021									
88868	2204210	11/03/2021	81242	11032021	28586	30.00	30.00	11/03/2021	INV PD		11-15-21 ALED
INVOICE:2204210B		CHECKDATE:11/03/2021									
88694	2202680	11/01/2021	81065	11012021	28528	40.00	40.00	11/01/2021	INV PD		Monthly cell
INVOICE:OCT2021/JJONES		CHECKDATE:11/01/2021									
						1,276.00					
16427 RENA JONES											
89862	12750142	11/14/2021		SACHECK	3923	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750142		CHECKDATE:11/15/2021									
110207 RODERICK JONES											
88878	2202475	11/03/2021	81252	11032021	28588	125.00	125.00	11/03/2021	INV PD		CHS Football
INVOICE:10-29-21/RJONES		CHECKDATE:11/03/2021									
105297 ROSALINA JONES											
89876	12750156	11/14/2021		SACHECK	3924	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750156		CHECKDATE:11/15/2021									
9553 JOSTENS, INC.											
90511	12001004	11/29/2021		SACHECK	4822	26.69	26.69	11/29/2021	INV PD		
INVOICE:27282749		CHECKDATE:11/30/2021									
108483 KAGAN PUBLISHING, INC.											
89345	2203938	11/09/2021	81705	11102021	28789	88.00	88.00	11/09/2021	INV PD		Books
INVOICE:650295		CHECKDATE:11/10/2021									
109203 CRYSTAL KAMPEN											
89834	12750113	11/14/2021		SACHECK	3925	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750113		CHECKDATE:11/15/2021									
110777 JAMES KARCHER											
88985	2202475	11/05/2021	81342	11052021	28699	125.00	125.00	11/05/2021	INV PD		CHS Football
INVOICE:10-29-21/JKARCHER		CHECKDATE:11/05/2021									
16514 SUZANNE KEESEE											
89940	12750221	11/14/2021		SACHECK	3926	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750221		CHECKDATE:11/15/2021									
108999 SCHRENNIA EARLEY KELLEY											
88886	2202475	11/03/2021	81261	11032021	28589	50.00	50.00	11/03/2021	INV PD		CHS Football

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-29-21/SKELLE		CHECKDATE:11/03/2021									
103312 KARL KIENE											
89380	2200379	11/10/2021	81741	11102021	28790	125.00	125.00	11/10/2021	INV PD		CHS VBall/Off
INVOICE:10-18-21/KKIENE		CHECKDATE:11/10/2021									
110791 COLTON KIMBELL											
90214		11/17/2021		SACHECK	4788	60.00	60.00	11/17/2021	INV PD		
INVOICE:Kimbell-11/08/21		CHECKDATE:11/17/2021									
90560		11/30/2021		SACHECK	4823	77.00	77.00	11/30/2021	INV PD		
INVOICE:Kimbell-11/17/21		CHECKDATE:11/30/2021									
						137.00					
106951 KLEMENT DISTRIBUTION, INC.											
89055	2203137	11/05/2021	81414	11052021	3080	217.80	217.80	11/05/2021	INV PD		Ice Cream
INVOICE:10510485		CHECKDATE:11/05/2021									
89056	2203137	11/05/2021	81415	11052021	3080	470.76	470.76	11/05/2021	INV PD		Ice Cream
INVOICE:10510486		CHECKDATE:11/05/2021									
89317	2204132	11/09/2021	81676	11102021	3086	350.71	350.71	11/09/2021	INV PD		Ice Cream
INVOICE:10510515		CHECKDATE:11/10/2021									
89318	2204132	11/09/2021	81677	11102021	3086	397.63	397.63	11/09/2021	INV PD		Ice Cream
INVOICE:10510516		CHECKDATE:11/10/2021									
89315	2204132	11/09/2021	81674	11102021	3086	180.28	180.28	11/09/2021	INV PD		Ice Cream
INVOICE:10510517		CHECKDATE:11/10/2021									
89316	2204132	11/09/2021	81675	11102021	3086	418.72	418.72	11/09/2021	INV PD		Ice Cream
INVOICE:10510518		CHECKDATE:11/10/2021									
90199	2204132	11/16/2021	82244	11172021	3100	133.82	133.82	11/16/2021	INV PD		Ice Cream
INVOICE:10510567		CHECKDATE:11/17/2021									
						2,169.72					
108277 AARON MICHAEL KLOPF											
88690	2201537	11/01/2021	81061	11012021	28529	200.00	200.00	11/01/2021	INV PD		Security for
INVOICE:10-29-2021/KLOPF		CHECKDATE:11/01/2021									
104902 VICKIE KOHL											
89526	12107045	11/10/2021		SACHECK	3803	100.00	100.00	11/10/2021	INV PD		
INVOICE:concession start up		CHECKDATE:11/10/2021									
2223 KROGER TEXAS LP											
89332	2200467	11/09/2021	81691	11102021	28791	40.41	40.41	11/09/2021	INV PD		Board meeting
INVOICE:013348		CHECKDATE:11/10/2021									
110525 KURZ & CO.											
89068	2203167	11/05/2021	81427	11052021	3081	202.58	202.58	11/05/2021	INV PD		Bread
INVOICE:114203010001		CHECKDATE:11/05/2021									
89064	2203167	11/05/2021	81423	11052021	3081	452.39	452.39	11/05/2021	INV PD		Bread
INVOICE:114203010002		CHECKDATE:11/05/2021									
89070	2203167	11/05/2021	81429	11052021	3081	186.71	186.71	11/05/2021	INV PD		Bread



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INVOICE:114203010003				CHECKDATE:11/05/2021							
89065	2203167	11/05/2021	81424	11052021	3081	218.65	218.65	11/05/2021	INV PD		Bread
INVOICE:114203010004				CHECKDATE:11/05/2021							
89067	2203167	11/05/2021	81426	11052021	3081	156.52	156.52	11/05/2021	INV PD		Bread
INVOICE:114203010005				CHECKDATE:11/05/2021							
89066	2203167	11/05/2021	81425	11052021	3081	90.44	90.44	11/05/2021	INV PD		Bread
INVOICE:114203010006				CHECKDATE:11/05/2021							
89071	2203167	11/05/2021	81430	11052021	3081	225.32	225.32	11/05/2021	INV PD		Bread
INVOICE:114203010007				CHECKDATE:11/05/2021							
89069	2203167	11/05/2021	81428	11052021	3081	150.30	150.30	11/05/2021	INV PD		Bread
INVOICE:114203010008				CHECKDATE:11/05/2021							
89072	2203167	11/05/2021	81431	11052021	3081	127.82	127.82	11/05/2021	INV PD		Bread
INVOICE:114203010009				CHECKDATE:11/05/2021							
89309	2204140	11/09/2021	81668	11102021	3087	74.50	74.50	11/09/2021	INV PD		Bread
INVOICE:114203080001				CHECKDATE:11/10/2021							
89305	2204140	11/09/2021	81664	11102021	3087	308.90	308.90	11/09/2021	INV PD		Bread
INVOICE:114203080002				CHECKDATE:11/10/2021							
89311	2204140	11/09/2021	81670	11102021	3087	188.59	188.59	11/09/2021	INV PD		Bread
INVOICE:114203080003				CHECKDATE:11/10/2021							
89306	2204140	11/09/2021	81665	11102021	3087	241.00	241.00	11/09/2021	INV PD		Bread
INVOICE:114203080004				CHECKDATE:11/10/2021							
89312	2204140	11/09/2021	81671	11102021	3087	96.43	96.43	11/09/2021	INV PD		Bread
INVOICE:114203080005				CHECKDATE:11/10/2021							
89308	2204140	11/09/2021	81667	11102021	3087	80.46	80.46	11/09/2021	INV PD		Bread
INVOICE:114203080006				CHECKDATE:11/10/2021							
89307	2204140	11/09/2021	81666	11102021	3087	78.55	78.55	11/09/2021	INV PD		Bread
INVOICE:114203080007				CHECKDATE:11/10/2021							
89313	2204140	11/09/2021	81672	11102021	3087	52.15	52.15	11/09/2021	INV PD		Bread
INVOICE:114203080008				CHECKDATE:11/10/2021							
89310	2204140	11/09/2021	81669	11102021	3087	83.44	83.44	11/09/2021	INV PD		Bread
INVOICE:114203080009				CHECKDATE:11/10/2021							
89314	2204140	11/09/2021	81673	11102021	3087	74.50	74.50	11/09/2021	INV PD		Bread
INVOICE:114203080010				CHECKDATE:11/10/2021							
90340	2204140	11/17/2021	82376	11172021	3101	59.60	59.60	11/17/2021	INV PD		Bread
INVOICE:114203150001				CHECKDATE:11/17/2021							
90336	2204140	11/17/2021	82372	11172021	3101	389.85	389.85	11/17/2021	INV PD		Bread
INVOICE:114203150002				CHECKDATE:11/17/2021							
90342	2204140	11/17/2021	82378	11172021	3101	165.59	165.59	11/17/2021	INV PD		Bread
INVOICE:114203150003				CHECKDATE:11/17/2021							
90337	2204140	11/17/2021	82373	11172021	3101	210.55	210.55	11/17/2021	INV PD		Bread
INVOICE:114203150004				CHECKDATE:11/17/2021							
90339	2204140	11/17/2021	82375	11172021	3101	74.50	74.50	11/17/2021	INV PD		Bread
INVOICE:114203150005				CHECKDATE:11/17/2021							
90338	2204140	11/17/2021	82374	11172021	3101	56.62	56.62	11/17/2021	INV PD		Bread
INVOICE:114203150006				CHECKDATE:11/17/2021							
90343	2204140	11/17/2021	82379	11172021	3101	59.60	59.60	11/17/2021	INV PD		Bread
INVOICE:114203150007				CHECKDATE:11/17/2021							
90341	2204140	11/17/2021	82377	11172021	3101	44.70	44.70	11/17/2021	INV PD		Bread
INVOICE:114203150008				CHECKDATE:11/17/2021							
						4,150.26					
107274 LA CIMA											
89337	2204322	11/09/2021	81697	11102021	28756	419.50	419.50	11/09/2021	INV PD		Working Lunch
INVOICE:2204322A				CHECKDATE:11/10/2021							

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96513 LABATT FOOD SERVICE											
89224	2203078	11/09/2021	81583	11102021	3088	3,797.14	3,797.14	11/09/2021	INV PD		Food and non
INVOICE:10241466		CHECKDATE:11/10/2021									
89208	2203079	11/09/2021	81567	11102021	3088	964.69	964.69	11/09/2021	INV PD		Smart Snacks
INVOICE:10241467		CHECKDATE:11/10/2021									
89234	2203078	11/09/2021	81593	11102021	3088	1,964.04	1,964.04	11/09/2021	INV PD		Food and non
INVOICE:10275536		CHECKDATE:11/10/2021									
89235	2203078	11/09/2021	81594	11102021	3088	1,632.18	1,632.18	11/09/2021	INV PD		Food and non
INVOICE:10275537		CHECKDATE:11/10/2021									
89213	2202354	11/09/2021	81572	11102021	3088	94.03	94.03	11/09/2021	INV PD		Smart Snacks
INVOICE:10275538		CHECKDATE:11/10/2021									
89239	2203078	11/09/2021	81598	11102021	3088	4,664.33	4,664.33	11/09/2021	INV PD		Food and non
INVOICE:10275539		CHECKDATE:11/10/2021									
89233	2203078	11/09/2021	81592	11102021	3088	91.12	91.12	11/09/2021	INV PD		Food and non
INVOICE:10275540		CHECKDATE:11/10/2021									
89231	2203078	11/09/2021	81590	11102021	3088	5,261.02	5,261.02	11/09/2021	INV PD		Food and non
INVOICE:10275541		CHECKDATE:11/10/2021									
89232	2203078	11/09/2021	81591	11102021	3088	163.65	163.65	11/09/2021	INV PD		Food and non
INVOICE:10275542		CHECKDATE:11/10/2021									
89230	2203078	11/09/2021	81589	11102021	3088	218.12	218.12	11/09/2021	INV PD		Food and non
INVOICE:10275683		CHECKDATE:11/10/2021									
89228	2203078	11/09/2021	81588	11102021	3088	4,444.80	4,444.80	11/09/2021	INV PD		Food and non
INVOICE:10275684		CHECKDATE:11/10/2021									
89206	2203079	11/09/2021	81565	11102021	3088	557.28	557.28	11/09/2021	INV PD		Smart Snacks
INVOICE:10275685		CHECKDATE:11/10/2021									
89226	2203078	11/09/2021	81585	11102021	3088	68.88	68.88	11/09/2021	INV PD		Food and non
INVOICE:10275686		CHECKDATE:11/10/2021									
89238	2203078	11/09/2021	81597	11102021	3088	1,508.17	1,508.17	11/09/2021	INV PD		Food and non
INVOICE:10275687		CHECKDATE:11/10/2021									
89217	2203079	11/09/2021	81576	11102021	3088	478.60	478.60	11/09/2021	INV PD		Smart Snacks
INVOICE:10275688		CHECKDATE:11/10/2021									
89236	2203078	11/09/2021	81595	11102021	3088	1,887.67	1,887.67	11/09/2021	INV PD		Food and non
INVOICE:10275689		CHECKDATE:11/10/2021									
89215	2202354	11/09/2021	81574	11102021	3088	105.60	105.60	11/09/2021	INV PD		Smart Snacks
INVOICE:10275690		CHECKDATE:11/10/2021									
89240	2203078	11/09/2021	81599	11102021	3088	1,766.84	1,766.84	11/09/2021	INV PD		Food and non
INVOICE:10275691		CHECKDATE:11/10/2021									
89237	2203078	11/09/2021	81596	11102021	3088	1,454.38	1,454.38	11/09/2021	INV PD		Food and non
INVOICE:10275692		CHECKDATE:11/10/2021									
89243	2203078	11/09/2021	81602	11102021	3088	1,837.31	1,837.31	11/09/2021	INV PD		Food and non
INVOICE:10275693		CHECKDATE:11/10/2021									
89219	2202354	11/09/2021	81578	11102021	3088	47.70	47.70	11/09/2021	INV PD		Smart Snacks
INVOICE:10275694		CHECKDATE:11/10/2021									
89284	2204114	11/09/2021	81643	11102021	3088	2,497.96	2,497.96	11/09/2021	INV PD		Food and non
INVOICE:10314209		CHECKDATE:11/10/2021									
89272	2204115	11/09/2021	81631	11102021	3088	532.17	532.17	11/09/2021	INV PD		Smart Snacks
INVOICE:10314210		CHECKDATE:11/10/2021									
89288	2204114	11/09/2021	81647	11102021	3088	91.26	91.26	11/09/2021	INV PD		Food and non
INVOICE:10314211		CHECKDATE:11/10/2021									
89290	2204114	11/09/2021	81649	11102021	3088	1,587.08	1,587.08	11/09/2021	INV PD		Food and non
INVOICE:11038779		CHECKDATE:11/10/2021									
89291	2204114	11/09/2021	81650	11102021	3088	1,407.04	1,407.04	11/09/2021	INV PD		Food and non
INVOICE:11038780		CHECKDATE:11/10/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89275	2204115	11/09/2021	81634	11102021	3088	124.86	124.86	11/09/2021	INV	PD	Smart Snacks
INVOICE:11038781				CHECKDATE:11/10/2021							
89289	2204114	11/09/2021	81648	11102021	3088	3,198.25	3,198.25	11/09/2021	INV	PD	Food and non
INVOICE:11038782				CHECKDATE:11/10/2021							
89286	2204114	11/09/2021	81645	11102021	3088	3,060.77	3,060.77	11/09/2021	INV	PD	Food and non
INVOICE:11039430				CHECKDATE:11/10/2021							
89294	2204114	11/09/2021	81653	11102021	3088	1,774.31	1,774.31	11/09/2021	INV	PD	Food and non
INVOICE:11039431				CHECKDATE:11/10/2021							
89279	2204115	11/09/2021	81638	11102021	3088	132.00	132.00	11/09/2021	INV	PD	Smart Snacks
INVOICE:11039432				CHECKDATE:11/10/2021							
89292	2204114	11/09/2021	81651	11102021	3088	1,327.69	1,327.69	11/09/2021	INV	PD	Food and non
INVOICE:11039433				CHECKDATE:11/10/2021							
89276	2204115	11/09/2021	81635	11102021	3088	98.28	98.28	11/09/2021	INV	PD	Smart Snacks
INVOICE:11039434				CHECKDATE:11/10/2021							
89295	2204114	11/09/2021	81654	11102021	3088	1,190.59	1,190.59	11/09/2021	INV	PD	Food and non
INVOICE:11039435				CHECKDATE:11/10/2021							
89293	2204114	11/09/2021	81652	11102021	3088	1,764.31	1,764.31	11/09/2021	INV	PD	Food and non
INVOICE:11039436				CHECKDATE:11/10/2021							
89277	2204115	11/09/2021	81637	11102021	3088	134.69	134.69	11/09/2021	INV	PD	Smart Snacks
INVOICE:11039437				CHECKDATE:11/10/2021							
89296	2204114	11/09/2021	81655	11102021	3088	1,278.44	1,278.44	11/09/2021	INV	PD	Food and non
INVOICE:11039438				CHECKDATE:11/10/2021							
89280	2204115	11/09/2021	81639	11102021	3088	103.22	103.22	11/09/2021	INV	PD	Smart Snacks
INVOICE:11039439				CHECKDATE:11/10/2021							
90201	2204114	11/16/2021	82246	11172021	3102	2,185.71	2,185.71	11/16/2021	INV	PD	Food and non
INVOICE:11077279				CHECKDATE:11/17/2021							
90204	2204114	11/16/2021	82249	11172021	3102	52.48	52.48	11/16/2021	INV	PD	Food and non
INVOICE:11077280				CHECKDATE:11/17/2021							
90289	2204115	11/17/2021	82325	11172021	3102	1,251.87	1,251.87	11/17/2021	INV	PD	Smart Snacks
INVOICE:11077281				CHECKDATE:11/17/2021							
90203	2204114	11/16/2021	82248	11172021	3102	877.78	877.78	11/16/2021	INV	PD	Food and non
INVOICE:11103069				CHECKDATE:11/17/2021							
90205	2204114	11/16/2021	82250	11172021	3102	881.00	881.00	11/16/2021	INV	PD	Food and non
INVOICE:11103070				CHECKDATE:11/17/2021							
90325	2204115	11/17/2021	82361	11172021	3102	91.74	91.74	11/17/2021	INV	PD	Smart Snacks
INVOICE:11103071				CHECKDATE:11/17/2021							
90209	2204114	11/16/2021	82254	11172021	3102	1,375.70	1,375.70	11/16/2021	INV	PD	Food and non
INVOICE:11103072				CHECKDATE:11/17/2021							
90202	2204114	11/16/2021	82247	11172021	3102	4,376.75	4,376.75	11/16/2021	INV	PD	Food and non
INVOICE:11103073				CHECKDATE:11/17/2021							
90324	2204115	11/17/2021	82326	11172021	3102	1,635.37	1,635.37	11/17/2021	INV	PD	Smart Snacks
INVOICE:11103074				CHECKDATE:11/17/2021							
90200	2204114	11/16/2021	82245	11172021	3102	4,064.29	4,064.29	11/16/2021	INV	PD	Food and non
INVOICE:11103132				CHECKDATE:11/17/2021							
90208	2204114	11/16/2021	82253	11172021	3102	1,878.02	1,878.02	11/16/2021	INV	PD	Food and non
INVOICE:11103133				CHECKDATE:11/17/2021							
90327	2204115	11/17/2021	82363	11172021	3102	187.29	187.29	11/17/2021	INV	PD	Smart Snacks
INVOICE:11103134				CHECKDATE:11/17/2021							
90206	2204114	11/16/2021	82251	11172021	3102	901.92	901.92	11/16/2021	INV	PD	Food and non
INVOICE:11103135				CHECKDATE:11/17/2021							
90326	2204115	11/17/2021	82362	11172021	3102	52.80	52.80	11/17/2021	INV	PD	Smart Snacks
INVOICE:11103136				CHECKDATE:11/17/2021							
90210	2204114	11/16/2021	82255	11172021	3102	1,289.37	1,289.37	11/16/2021	INV	PD	Food and non
INVOICE:11103137				CHECKDATE:11/17/2021							
90207	2204114	11/16/2021	82252	11172021	3102	910.28	910.28	11/16/2021	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:11103138		CHECKDATE:11/17/2021									
110800 LADY PIRATE BOOSTER CLUB						75,322.84					
90050	2204487	11/16/2021	82090	11172021	28950	400.00	400.00	11/16/2021	INV PD		ENTRY FEE/SMS
INVOICE:2204487/ENTRY		CHECKDATE:11/17/2021									
2145 LAKESHORE LEARNING MATERIALS											
90037	2201801	11/15/2021	82078	11172021	28951	3,138.74	3,138.74	11/15/2021	INV PD		Complete Pre-
INVOICE:529377110121		CHECKDATE:11/17/2021									
108854 LANDMARK EQUIPMENT											
89673	2204274	11/11/2021	81983	11122021	28870	22.50	22.50	11/11/2021	INV PD		Grounds/Oil/H
INVOICE:C171537		CHECKDATE:11/12/2021									
106360 LATINO LITERACY											
89735	2203980	11/12/2021	82033	11122021	28871	4,300.00	4,300.00	11/12/2021	INV PD		All inclusive
INVOICE:11573		CHECKDATE:11/12/2021									
108385 ROBIN LAWRENCE											
89965	12750246	11/14/2021		SACHECK	3927	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750246		CHECKDATE:11/15/2021									
110764 MARIA VALDES LEDEZMA											
89879	12750159	11/14/2021		SACHECK	3928	1,100.00	1,100.00	11/14/2021	INV PD		
INVOICE:12750159		CHECKDATE:11/15/2021									
106419 LEGACY BOOSTER CLUB											
89705	2204404	11/11/2021	82015	11122021	28872	500.00	500.00	11/11/2021	INV PD		ENTRY FEE/SMS
INVOICE:2204404/ENTRY		CHECKDATE:11/12/2021									
21372 SHAUNA LEWIS											
89921	12750201	11/14/2021		SACHECK	3929	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750201		CHECKDATE:11/15/2021									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
90305		11/18/2021	82342	November	2963	11,707.00	11,707.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90305		CHECKDATE:11/19/2021									
110790 GISSELLE LIMON											
90215		11/17/2021		SACHECK	4789	60.00	60.00	11/17/2021	INV PD		
INVOICE:Limon-11/08/21		CHECKDATE:11/17/2021									
90564		11/30/2021		SACHECK	4824	77.00	77.00	11/30/2021	INV PD		
INVOICE:Limon-11/17/21		CHECKDATE:11/30/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						137.00					
	107117	ALMA LIRA									
89835	12750114	11/14/2021		SACHECK	3930	1,800.00	1,800.00	11/14/2021	INV	PD	
INVOICE:12750114		CHECKDATE:11/15/2021									
	108018	LONE STAR CHEERLEADING ASSOCIATION LLC									
90592	12041082	11/30/2021		SACHECK	4825	1,264.00	1,264.00	11/30/2021	INV	PD	
INVOICE:Smith MS Cheer		CHECKDATE:11/30/2021									
	98049	LOWES									
89713	2204267	11/11/2021	82023	11122021	28873	113.76	113.76	11/11/2021	INV	PD	WMS/Security
INVOICE:01753		CHECKDATE:11/12/2021									
89714	2203293	11/11/2021	82024	11122021	28873	22.76	22.76	11/11/2021	INV	PD	October 2021/
INVOICE:02143A		CHECKDATE:11/12/2021									
89712	2204116	11/11/2021	82022	11122021	28873	24.65	24.65	11/11/2021	INV	PD	Truck # 659/T
INVOICE:02309A		CHECKDATE:11/12/2021									
89715	2203905	11/11/2021	82025	11122021	28873	358.90	358.90	11/11/2021	INV	PD	Gerard/Plywoo
INVOICE:02360		CHECKDATE:11/12/2021									
89710	2203719	11/11/2021	82020	11122021	28873	60.72	60.72	11/11/2021	INV	PD	Maintenance S
INVOICE:02365		CHECKDATE:11/12/2021									
89709	2203495	11/11/2021	82019	11122021	28873	44.12	44.12	11/11/2021	INV	PD	Maintenance S
INVOICE:02503		CHECKDATE:11/12/2021									
89711	2203718	11/11/2021	82021	11122021	28873	22.76	22.76	11/11/2021	INV	PD	District/Ant
INVOICE:02699		CHECKDATE:11/12/2021									
89319	2200335	11/09/2021	81678	11102021	28792	11.36	11.36	11/09/2021	INV	PD	Open PO for m
INVOICE:10483		CHECKDATE:11/10/2021									
89708	2202541	11/11/2021	82018	11122021	28873	626.05	626.05	11/11/2021	INV	PD	WMS/Refrigera
INVOICE:35180		CHECKDATE:11/12/2021									
						1,285.08					
	101167	RUDY LUNA									
88691	2202686	11/01/2021	81062	11012021	28530	200.00	200.00	11/01/2021	INV	PD	Security at U
INVOICE:10-29-2021/LUNA		CHECKDATE:11/01/2021									
	106762	LAUREN LUTT									
89922	12750202	11/14/2021		SACHECK	3931	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750202		CHECKDATE:11/15/2021									
	107773	HARRIET LYLES									
89792	12750071	11/14/2021		SACHECK	3932	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750071		CHECKDATE:11/15/2021									
	103987	WESLEY LYNCH									
88831	2202962	11/02/2021	81205	11032021	28590	83.60	83.60	11/02/2021	INV	PD	OCTOBER- MONT
INVOICE:OCT 21/WLYNCH		CHECKDATE:11/03/2021									
	7178	WESLEY MACKEY									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90448	2202341	11/29/2021	82465	11292021	29013	175.00	175.00	11/29/2021	INV	PD	Security foot
INVOICE:11-18-21/WMACKEY		CHECKDATE:11/29/2021									
97977 MALLORY SCREENPRINT & EMBROIDERY											
90438	12107049	11/19/2021		SACHECK	4806	66.00	66.00	11/19/2021	INV	PD	
INVOICE: 23412		CHECKDATE:11/19/2021									
90441	12041075	11/19/2021		SACHECK	4806	400.00	400.00	11/19/2021	INV	PD	
INVOICE: 23683		CHECKDATE:11/19/2021									
90437	12107014	11/19/2021		SACHECK	4806	2,400.00	2,400.00	11/19/2021	INV	PD	
INVOICE:23412		CHECKDATE:11/19/2021									
88944	12102016	11/05/2021		SACHECK	4746	1,855.00	1,855.00	11/05/2021	INV	PD	
INVOICE:23509		CHECKDATE:11/05/2021									
90140	12041029	11/16/2021		SACHECK	4785	518.00	518.00	11/16/2021	INV	PD	
INVOICE:23625		CHECKDATE:11/16/2021									
89012	12001170	11/05/2021		SACHECK	4746	150.00	150.00	11/05/2021	INV	PD	
INVOICE:23657		CHECKDATE:11/05/2021									
89439	2203594	11/10/2021	81802	11102021	28793	320.00	320.00	11/10/2021	INV	PD	LONG SLEEVE T
INVOICE:23659		CHECKDATE:11/10/2021									
89135	2203604	11/08/2021	81492	11082021	28746	420.00	420.00	11/08/2021	INV	PD	Tshirts for g
INVOICE:23678		CHECKDATE:11/08/2021									
90440	12041018	11/19/2021		SACHECK	4806	2,000.00	2,000.00	11/19/2021	INV	PD	
INVOICE:23683		CHECKDATE:11/19/2021									
90386	12001175	11/17/2021		SACHECK	4056	600.00	600.00	11/17/2021	INV	PD	
INVOICE:23704		CHECKDATE:11/17/2021									
90426	2204212	11/19/2021	82454	11192021	28989	841.50	841.50	11/19/2021	INV	PD	100 AVID stud
INVOICE:23764		CHECKDATE:11/19/2021									
						9,570.50					
97182 ELAINE MARRS											
89923	12750203	11/14/2021		SACHECK	3933	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750203		CHECKDATE:11/15/2021									
107074 TINA MARTIN											
89924	12750204	11/14/2021		SACHECK	3934	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750204		CHECKDATE:11/15/2021									
109087 ISABEL MARTINEZ											
89887	12750167	11/14/2021		SACHECK	3935	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750167		CHECKDATE:11/15/2021									
105905 MARTINS OFFICE SUPPLY, INC.											
90471	2200529	11/29/2021	82488	11292021	29014	315.00	315.00	11/29/2021	INV	PD	Round confere
INVOICE:154585-1		CHECKDATE:11/29/2021									
88852	2202815	11/03/2021	81225	11032021	28591	20.37	20.37	11/03/2021	INV	PD	FOLDERS, PENS
INVOICE:154591-1		CHECKDATE:11/03/2021									
89436	2204166	11/10/2021	81799	11102021	28794	435.59	435.59	11/10/2021	INV	PD	CLASSIFICATIO
INVOICE:154631-1		CHECKDATE:11/10/2021									
89043	2201510	11/05/2021	81402	11052021	28700	103.99	103.99	11/05/2021	INV	PD	Monthly print
INVOICE:154662-1		CHECKDATE:11/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89177 INVOICE:154670-1	2200056	11/08/2021	81534	11082021	28747	66.80	66.80	11/08/2021	INV	PD	Monthly print
						941.75					
110166 APRIL MASON											
89816 INVOICE:12750095	12750095	11/14/2021		SACHECK	3936	1,020.00	1,020.00	11/14/2021	INV	PD	
110642 MICHELE MASTICK											
88704 INVOICE:OCT 2021/MASTICK	2203179	11/01/2021	81076	11012021	28531	42.57	42.57	11/01/2021	INV	PD	October Milea
108868 KIRZA MATAMOROS											
89141 INVOICE:OCT 21/KMATAMOROS	2203614	11/08/2021	81498	11082021	28748	53.72	53.72	11/08/2021	INV	PD	October trave
98067 MATTHEWS OFFICE CITY											
90230 INVOICE:40003-0	2203314	11/17/2021	82264	11172021	28952	770.29	770.29	11/17/2021	INV	PD	File folders,
90231 INVOICE:40056-0		11/17/2021	82266	11172021	28952	21.78	21.78	11/17/2021	INV	PD	PAPER
88989 INVOICE:40799-0	2200481	11/05/2021	81346	11052021	28701	49.26	49.26	11/05/2021	INV	PD	Office suppli
88988 INVOICE:40799-1	2200481	11/05/2021	81345	11052021	28701	12.06	12.06	11/05/2021	INV	PD	Office suppli
89473 INVOICE:41038-0	2203846	11/10/2021	81830	11102021	28795	28.87	28.87	11/10/2021	INV	PD	November 2021
90229 INVOICE:C40003-0	2203314	11/17/2021	82263	11172021	28952	-31.98	-31.98	11/17/2021	CRM	PD	CREDIT/RETURN
						850.28					
19149 DEBORAH MATTHEWS											
89765 INVOICE:12750043	12750043	11/14/2021		SACHECK	3937	600.00	600.00	11/14/2021	INV	PD	
18988 JACKIE MAYDEN											
88809 INVOICE:10-28-21/JMAYDEN	2202475	11/02/2021	81182	11032021	28592	25.00	25.00	11/02/2021	INV	PD	CHS Football
88810 INVOICE:10-29-21/JMAYDEN	2202475	11/02/2021	81183	11032021	28592	45.00	45.00	11/02/2021	INV	PD	CHS Football
						70.00					
99995 MARK MCCLURE											
89793 INVOICE:12750072	12750072	11/14/2021		SACHECK	3938	600.00	600.00	11/14/2021	INV	PD	
89002 INVOICE:OCT 21/MMcCLURE	2203088	11/05/2021	81359	11052021	28702	107.97	107.97	11/05/2021	INV	PD	Director's Tr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						707.97					
	100045 SARAH MCCLURE										
88775	2203089	11/02/2021	81145	11032021	28593	94.55	94.55	11/02/2021	INV PD		October Milea
INVOICE: OCT 21/SMcCLURE		CHECKDATE: 11/03/2021									
	22098 CHERI MCCULLOUGH										
89766	12750044	11/14/2021		SACHECK	3939	720.00	720.00	11/14/2021	INV PD		
INVOICE: 12750044		CHECKDATE: 11/15/2021									
	110771 JOE MCGEE										
89352	2204319	11/09/2021	81713	11102021	28796	100.00	100.00	11/09/2021	INV PD		judge for ban
INVOICE: 10-27-21 INV		CHECKDATE: 11/10/2021									
	105220 MATTHEW MCWHORTER										
90399	2202999	11/18/2021	82430	11192021	3106	100.12	100.12	11/18/2021	INV PD		Reimburse Mil
INVOICE: OCT 21/MMcWHORTER		CHECKDATE: 11/18/2021									
	97864 MEMBERS CREDIT UNION										
90310		11/18/2021	82347	November	2964	1,575.00	1,575.00	11/18/2021	INV PD		Payroll Run 1
INVOICE: 90310		CHECKDATE: 11/19/2021									
	20824 MENTORING MINDS										
90350	2204230	11/17/2021	82385	11172021	28953	555.39	555.39	11/17/2021	INV PD		instructional
INVOICE: 246138		CHECKDATE: 11/17/2021									
	102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA										
90314		11/18/2021	82351	November	2965	58.53	58.53	11/18/2021	INV PD		Payroll Run 1
INVOICE: 90314		CHECKDATE: 11/19/2021									
	96140 METROPOLITAN LIFE										
90306		11/18/2021	82343	November	2966	50.00	50.00	11/18/2021	INV PD		Payroll Run 1
INVOICE: 90306		CHECKDATE: 11/19/2021									
	22700 MIDLOTHIAN ISD										
89346	2204111	11/09/2021	81706	11102021	28797	310.00	310.00	11/09/2021	INV PD		CHS VBall Pla
INVOICE: 2204111/GATE		CHECKDATE: 11/10/2021									
	108287 SAVANAH PATHAK										
89980	12750209	11/15/2021		SACHECK	3940	1,200.00	1,200.00	11/15/2021	INV PD		
INVOICE: 12750209		CHECKDATE: 11/15/2021									
	13035 CINDY MILSAP										
89941	12750222	11/14/2021		SACHECK	3941	1,200.00	1,200.00	11/14/2021	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:12750222		CHECKDATE:11/15/2021									
108201 LANA MILSAP											
89848	12750127	11/14/2021		SACHECK	3942	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750127		CHECKDATE:11/15/2021									
88835	2202985	11/02/2021	81209	11032021	28594	10.04	10.04	11/02/2021	INV	PD	OCTOBER- MONT
INVOICE:OCT 21/LMILSAP		CHECKDATE:11/03/2021									
						2,410.04					
110734 MIND RESEARCH INSTITUTE											
88930	2203563	11/04/2021	81290	11052021	28703	5,000.00	5,000.00	11/04/2021	INV	PD	Math Software
INVOICE:1245354		CHECKDATE:11/05/2021									
88981	2203510	11/05/2021	81338	11052021	28703	5,000.00	5,000.00	11/05/2021	INV	PD	CEF Grant - S
INVOICE:1245360		CHECKDATE:11/05/2021									
						10,000.00					
101342 MISSION RESTAURANT SUPPLY											
88933	2202775	11/04/2021	81293	11052021	28704	14,439.84	14,439.84	11/04/2021	INV	PD	Refrigerated
INVOICE:INV117324		CHECKDATE:11/05/2021									
107880 DONALD MITCHELL SR.											
90411	2200343	11/18/2021	82439	11192021	28990	85.00	85.00	11/18/2021	INV	PD	CHS Girls BBa
INVOICE:11-16-21/DMITCHELL		CHECKDATE:11/19/2021									
110105 GLORIA MITCHELL											
89967	12750248	11/14/2021		SACHECK	3943	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750248		CHECKDATE:11/15/2021									
110106 JANET MITCHELL											
89925	12750205	11/14/2021		SACHECK	3944	120.00	120.00	11/14/2021	INV	PD	
INVOICE:12750205		CHECKDATE:11/15/2021									
109084 TRINA MIZELL											
89863	12750143	11/14/2021		SACHECK	3945	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750143		CHECKDATE:11/15/2021									
99608 MODERN WOODMEN OF AMERICA											
90312		11/18/2021	82349	November	2967	355.00	355.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90312		CHECKDATE:11/19/2021									
96669 SILVIA MOEN											
89767	12750045	11/14/2021		SACHECK	3946	480.00	480.00	11/14/2021	INV	PD	
INVOICE:12750045		CHECKDATE:11/15/2021									
90009	2204477	11/15/2021	82062	11152021	28899	29.74	29.74	11/15/2021	INV	PD	Mielage reimb
INVOICE:OCT/NOV 21/SMOEN		CHECKDATE:11/15/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						509.74					
	109089	LISA MOORE									
89978	12750029	11/15/2021		SACHECK	3947	600.00	600.00	11/15/2021	INV	PD	
INVOICE:12750029		CHECKDATE:11/15/2021									
	108211	AMANDA MONTGOMERY									
89968	12750249	11/14/2021		SACHECK	3948	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750249		CHECKDATE:11/15/2021									
	107697	LANNY MOONEY									
90239	2202650	11/17/2021	82275		11172021	1547	135.26	135.26	11/17/2021	INV	PD
INVOICE:OCT 21/LMOONEY		CHECKDATE:11/17/2021									
	22210	MOORE SUPPLY CO.									
89610	2203263	11/10/2021	81919		11102021	28798	515.19	515.19	11/10/2021	INV	PD
INVOICE:S162385851.005		CHECKDATE:11/10/2021									
88734	2203407	11/01/2021	81106		11012021	28532	1,554.58	1,554.58	11/01/2021	INV	PD
INVOICE:S162927519.001		CHECKDATE:11/01/2021									
88733	2203491	11/01/2021	81105		11012021	28532	948.64	948.64	11/01/2021	INV	PD
INVOICE:S162983466.001		CHECKDATE:11/01/2021									
88731	2203549	11/01/2021	81104		11012021	28532	1,039.84	1,039.84	11/01/2021	INV	PD
INVOICE:S162995311.001		CHECKDATE:11/01/2021									
88737	2203898	11/01/2021	81108		11012021	28532	33.70	33.70	11/01/2021	INV	PD
INVOICE:S163086522.001		CHECKDATE:11/01/2021									
88736	2203897	11/01/2021	81107		11012021	28532	36.18	36.18	11/01/2021	INV	PD
INVOICE:S163086995.001		CHECKDATE:11/01/2021									
89606	2203899	11/10/2021	81915		11102021	28798	15.38	15.38	11/10/2021	INV	PD
INVOICE:S163092476.001		CHECKDATE:11/10/2021									
89607	2203965	11/10/2021	81916		11102021	28798	10.09	10.09	11/10/2021	INV	PD
INVOICE:S163117781.001		CHECKDATE:11/10/2021									
89608	2203966	11/10/2021	81917		11102021	28798	75.25	75.25	11/10/2021	INV	PD
INVOICE:S163119958.001		CHECKDATE:11/10/2021									
89605	2203967	11/10/2021	81914		11102021	28798	125.52	125.52	11/10/2021	INV	PD
INVOICE:S163122940.001		CHECKDATE:11/10/2021									
89609	2203964	11/10/2021	81918		11102021	28798	283.58	283.58	11/10/2021	INV	PD
INVOICE:S163127724.001		CHECKDATE:11/10/2021									
89611	2203263	11/10/2021	81920		11102021	28798	78.70	78.70	11/10/2021	INV	PD
INVOICE:S163134859.001		CHECKDATE:11/10/2021									
89612	2203263	11/10/2021	81921		11102021	28798	-80.31	-80.31	11/10/2021	CRM	PD
INVOICE:S163134859.002		CHECKDATE:11/10/2021									
89649	2204264	11/11/2021	81958		11122021	28874	80.83	80.83	11/11/2021	INV	PD
INVOICE:S163138646.001		CHECKDATE:11/12/2021									
89648	2204262	11/11/2021	81957		11122021	28874	74.57	74.57	11/11/2021	INV	PD
INVOICE:S163189794.001		CHECKDATE:11/12/2021									
89650	2204263	11/11/2021	81959		11122021	28874	259.50	259.50	11/11/2021	INV	PD
INVOICE:S163191455.001		CHECKDATE:11/12/2021									
89647	2203263	11/11/2021	81956		11122021	28874	37.75	37.75	11/11/2021	INV	PD
INVOICE:S163197888.001		CHECKDATE:11/12/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,088.99					
95586 DONNA MOORE											
89768	12750046	11/14/2021		SACHECK	3949	1,800.00	1,800.00	11/14/2021	INV	PD	
INVOICE:12750046				CHECKDATE:11/15/2021							
89004	2204266	11/05/2021	81361	11052021	28705	1,000.00	1,000.00	11/05/2021	INV	PD	Gate startup/
INVOICE:2204266/START-UP				CHECKDATE:11/05/2021							
89343	2204300	11/09/2021	81703	11102021	28799	700.00	700.00	11/09/2021	INV	PD	Gate startup
INVOICE:2204300/START-UP				CHECKDATE:11/10/2021							
						3,500.00					
110057 PATRICIA MOORE											
89926	12750206	11/14/2021		SACHECK	3950	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750206				CHECKDATE:11/15/2021							
106450 YESENIA MORALES											
89836	12750115	11/14/2021		SACHECK	3951	120.00	120.00	11/14/2021	INV	PD	
INVOICE:12750115				CHECKDATE:11/15/2021							
108403 ERICA MORENO											
89817	12750096	11/14/2021		SACHECK	3952	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750096				CHECKDATE:11/15/2021							
110652 CHARYL L. MORGAN											
88811	2200379	11/02/2021	81184	11032021	28595	125.00	125.00	11/02/2021	INV	PD	CHS VBall/Off
INVOICE:10-19-21/CMORGAN				CHECKDATE:11/03/2021							
110654 DAVID C. MORGAN											
88812	2200379	11/02/2021	81185	11032021	28596	125.00	125.00	11/02/2021	INV	PD	CHS VBall/Off
INVOICE:10-19-21/DMORGAN				CHECKDATE:11/03/2021							
16283 TERESA MORTON											
88813	2200379	11/02/2021	81186	11032021	28597	40.00	40.00	11/02/2021	INV	PD	CHS VBall/Off
INVOICE:10-19-21/TMORTON				CHECKDATE:11/03/2021							
88814	2200379	11/02/2021	81187	11032021	28597	40.00	40.00	11/02/2021	INV	PD	CHS VBall/Off
INVOICE:10-22-21/TMORTON				CHECKDATE:11/03/2021							
88815	2200379	11/02/2021	81188	11032021	28597	40.00	40.00	11/02/2021	INV	PD	CHS VBall/Off
INVOICE:10-26-21/TMORTON				CHECKDATE:11/03/2021							
						120.00					
101446 MATT MOULDEN											
89585	2204121	11/10/2021	81900	11102021	28801	660.00	660.00	11/10/2021	INV	PD	12-10-21 ABI
INVOICE:2204121A				CHECKDATE:11/10/2021							
89587	2204121	11/10/2021	81901	11102021	28800	396.00	396.00	11/10/2021	INV	PD	12-14-21 MID
INVOICE:2204121B				CHECKDATE:11/10/2021							
89589	2204121	11/10/2021	81902	11102021	28802	1,260.00	1,260.00	11/10/2021	INV	PD	1/6-8/22 ARL
INVOICE:2204121C				CHECKDATE:11/10/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88683	2204122	11/01/2021	81054	11012021	28533	44.00	44.00	11/01/2021	INV	PD	Student meals
INVOICE:2204122A		CHECKDATE:11/01/2021									
90221	2204509	11/17/2021	82257	11172021	28954	80.00	80.00	11/17/2021	INV	PD	11-20-21 GRAN
INVOICE:2204509A		CHECKDATE:11/17/2021									
						2,440.00					
109090 DIANA MUNOZ											
89837	12750116	11/14/2021		SACHECK	3953	480.00	480.00	11/14/2021	INV	PD	
INVOICE:12750116		CHECKDATE:11/15/2021									
109049 JIMMY MURDOCK											
88926	2204218	11/04/2021	81286	11052021	28706	120.00	120.00	11/04/2021	INV	PD	Tune and repa
INVOICE:11-03-21 INV		CHECKDATE:11/05/2021									
101928 NAPA AUTO PARTS #347											
90153	2202204	11/16/2021	82198	11172021	28955	28.72	28.72	11/16/2021	INV	PD	Diesel shop s
INVOICE:421573		CHECKDATE:11/17/2021									
90460	2203108	11/29/2021	82477	11292021	29015	338.52	338.52	11/29/2021	INV	PD	Parts for rep
INVOICE:421671		CHECKDATE:11/29/2021									
90154	2202204	11/16/2021	82199	11172021	28955	269.00	269.00	11/16/2021	INV	PD	Diesel shop s
INVOICE:421991		CHECKDATE:11/17/2021									
90155	2202204	11/16/2021	82200	11172021	28955	46.13	46.13	11/16/2021	INV	PD	Diesel shop s
INVOICE:422334		CHECKDATE:11/17/2021									
90157	2202204	11/16/2021	82201	11172021	28955	139.76	139.76	11/16/2021	INV	PD	Diesel shop s
INVOICE:422378		CHECKDATE:11/17/2021									
90158	2202204	11/16/2021	82202	11172021	28955	310.00	310.00	11/16/2021	INV	PD	Diesel shop s
INVOICE:422465		CHECKDATE:11/17/2021									
90159	2202204	11/16/2021	82203	11172021	28955	10.92	10.92	11/16/2021	INV	PD	Diesel shop s
INVOICE:422469		CHECKDATE:11/17/2021									
90160	2202204	11/16/2021	82204	11172021	28955	19.88	19.88	11/16/2021	INV	PD	Diesel shop s
INVOICE:422722		CHECKDATE:11/17/2021									
90161	2202204	11/16/2021	82205	11172021	28955	72.00	72.00	11/16/2021	INV	PD	Diesel shop s
INVOICE:422803		CHECKDATE:11/17/2021									
90162	2202204	11/16/2021	82206	11172021	28955	350.99	350.99	11/16/2021	INV	PD	Diesel shop s
INVOICE:422885		CHECKDATE:11/17/2021									
90163	2202204	11/16/2021	82207	11172021	28955	13.20	13.20	11/16/2021	INV	PD	Diesel shop s
INVOICE:423335		CHECKDATE:11/17/2021									
90164	2202204	11/16/2021	82208	11172021	28955	-1,260.60	-1,260.60	11/16/2021	CRM	PD	Diesel shop s
INVOICE:423996		CHECKDATE:11/17/2021									
88862	2202204	11/03/2021	81235	11032021	28598	1,180.61	1,180.61	11/03/2021	INV	PD	Diesel shop s
INVOICE:423997		CHECKDATE:11/03/2021									
90165	2202204	11/16/2021	82210	11172021	28955	233.50	233.50	11/16/2021	INV	PD	Diesel shop s
INVOICE:424052		CHECKDATE:11/17/2021									
89476	2202204	11/10/2021	81833	11102021	28803	871.70	871.70	11/10/2021	INV	PD	Diesel shop s
INVOICE:424885		CHECKDATE:11/10/2021									
						2,624.33					
6773 NASCO											
89176	2203333	11/08/2021	81533	11082021	28749	48.00	48.00	11/08/2021	INV	PD	Art supplies-
INVOICE:180077		CHECKDATE:11/08/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
619 NATIONAL FFA ORGANIZATION											
89722	12001209	11/12/2021		SACHECK	3811	347.00	347.00	11/12/2021	INV	PD	
INVOICE: MDS246544				CHECKDATE: 11/12/2021							
89721	12001077	11/12/2021		SACHECK	3811	500.00	500.00	11/12/2021	INV	PD	
INVOICE: MDS246544				CHECKDATE: 11/12/2021							
						847.00					
107887 NATIONAL LIFE-LSW											
90319		11/18/2021	82356	November	2968	1,650.00	1,650.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE: 90319				CHECKDATE: 11/19/2021							
108577 NATUS MEDICAL INC											
89024	2203984	11/05/2021	81381	11052021	28707	345.75	345.75	11/05/2021	INV	PD	service belto
INVOICE: 44481				CHECKDATE: 11/05/2021							
22734 NCS PEARSON, INC.											
89656		11/11/2021	81966	11122021	28875	-205.00	-205.00	11/11/2021	CRM	PD	CREDIT/RETURN
INVOICE: 10125178				CHECKDATE: 11/12/2021							
89655		11/11/2021	81965	11122021	28875	-8.20	-8.20	11/11/2021	CRM	PD	CREDIT/FREIGH
INVOICE: 16347153				CHECKDATE: 11/12/2021							
89654	2204363	11/11/2021	81963	11122021	28875	250.00	250.00	11/11/2021	INV	PD	ONLINE SCORIN
INVOICE: 16432210				CHECKDATE: 11/12/2021							
						36.80					
106616 NEARPOD, INC.											
88792	2202625	11/02/2021	81164	11032021	28599	6,500.00	6,500.00	11/02/2021	INV	PD	Nearpod
INVOICE: INV45698				CHECKDATE: 11/03/2021							
106224 DALTON NEATHERY											
88935	2202648	11/04/2021	81295	11052021	28708	112.89	112.89	11/04/2021	INV	PD	October 2021
INVOICE: OCT 21/DNEATHERY				CHECKDATE: 11/05/2021							
18084 TAMMY NICHOLS											
88732	12108013	11/01/2021		SACHECK	4729	50.00	50.00	11/01/2021	INV	PD	
INVOICE: book fair \$\$				CHECKDATE: 11/01/2021							
88701	2203374	11/01/2021	81073	11012021	28534	29.65	29.65	11/01/2021	INV	PD	October Milea
INVOICE: OCT 2021/NICHOLS				CHECKDATE: 11/01/2021							
						79.65					
109134 SHARON NOLTE											
88816	2200343	11/02/2021	81189	11032021	28600	120.00	120.00	11/02/2021	INV	PD	CHS Girls BBa
INVOICE: 10-30-21/SNOLTE				CHECKDATE: 11/03/2021							
104724 NRH20 MUSIC FESTIVAL											
89741	2204373	11/12/2021		SACHECK	4774	100.00	100.00	11/12/2021	INV	PD	
INVOICE: Wheat MS				CHECKDATE: 11/15/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96143 NTALIFE											
90307		11/18/2021	82344	November	2969	89.85	89.85	11/18/2021	INV PD		Payroll Run 1
INVOICE:90307		CHECKDATE:11/19/2021									
104065 ROSE NUNN											
88879	2202475	11/03/2021	81253	11032021	28601	50.00	50.00	11/03/2021	INV PD		CHS Football
INVOICE:10-29-21/RNUNN		CHECKDATE:11/03/2021									
19376 O'REILLY AUTO											
90489	2203058	11/29/2021	82506	11292021	29016	-10.00	-10.00	11/29/2021	CRM PD		CREDIT/CORE
INVOICE:0709-189950		CHECKDATE:11/29/2021									
90488	2203058	11/29/2021	82505	11292021	29016	68.89	68.89	11/29/2021	INV PD		Parts for rep
INVOICE:0709-192181		CHECKDATE:11/29/2021									
90487	2203058	11/29/2021	82504	11292021	29016	57.73	57.73	11/29/2021	INV PD		Parts for rep
INVOICE:0709-192182		CHECKDATE:11/29/2021									
90486	2203058	11/29/2021	82503	11292021	29016	20.39	20.39	11/29/2021	INV PD		Parts for rep
INVOICE:0709-192184		CHECKDATE:11/29/2021									
90485	2203058	11/29/2021	82502	11292021	29016	48.40	48.40	11/29/2021	INV PD		Parts for rep
INVOICE:0709-192251		CHECKDATE:11/29/2021									
90484	2203058	11/29/2021	82501	11292021	29016	21.72	21.72	11/29/2021	INV PD		Parts for rep
INVOICE:0709-192627		CHECKDATE:11/29/2021									
90483	2203058	11/29/2021	82500	11292021	29016	57.36	57.36	11/29/2021	INV PD		Parts for rep
INVOICE:0709-194033		CHECKDATE:11/29/2021									
90482	2203058	11/29/2021	82499	11292021	29016	32.97	32.97	11/29/2021	INV PD		Parts for rep
INVOICE:0709-194254		CHECKDATE:11/29/2021									
90481	2203058	11/29/2021	82498	11292021	29016	10.98	10.98	11/29/2021	INV PD		Parts for rep
INVOICE:0709-194816		CHECKDATE:11/29/2021									
90480	2203058	11/29/2021	82497	11292021	29016	4.68	4.68	11/29/2021	INV PD		Parts for rep
INVOICE:0709-196219		CHECKDATE:11/29/2021									
90479	2203058	11/29/2021	82496	11292021	29016	95.46	95.46	11/29/2021	INV PD		Parts for rep
INVOICE:0709-197888		CHECKDATE:11/29/2021									
90478	2203058	11/29/2021	82495	11292021	29016	114.59	114.59	11/29/2021	INV PD		Parts for rep
INVOICE:0709-198032		CHECKDATE:11/29/2021									
90477	2203058	11/29/2021	82494	11292021	29016	4.78	4.78	11/29/2021	INV PD		Parts for rep
INVOICE:0709-198812		CHECKDATE:11/29/2021									
90476	2203058	11/29/2021	82493	11292021	29016	101.04	101.04	11/29/2021	INV PD		Parts for rep
INVOICE:0709-199115		CHECKDATE:11/29/2021									
						628.99					
21737 OFFICE DEPOT											
88980	2204261	11/05/2021	81337	11052021	28709	78.24	78.24	11/05/2021	INV PD		ammend PO#220
INVOICE:2204261/ADV		CHECKDATE:11/05/2021									
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
90321		11/18/2021	82358	November	2970	250.00	250.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90321		CHECKDATE:11/19/2021									
104121 TIM OLSON											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90412 INVOICE:11-16-21/TOLSON	2200343	11/18/2021	82440	11192021	28991	160.00	160.00	11/18/2021	INV PD		CHS Girls BBa
16818 OPPEL TIRE & SERVICE											
90461 INVOICE:0172575	2203048	11/29/2021	82478	11292021	29017	60.00	60.00	11/29/2021	INV PD		Tire repair -
2233 ORIENTAL TRADING CO., INC.											
90225 INVOICE:712902810-01	12108024	11/17/2021		SACHECK	4790	99.51	99.51	11/17/2021	INV PD		
105973 CHERRIE ORNELAS											
89950 INVOICE:12750231	12750231	11/14/2021		SACHECK	3954	1,800.00	1,800.00	11/14/2021	INV PD		
107775 JULIA ORTEGA											
89838 INVOICE:12750117	12750117	11/14/2021		SACHECK	3955	1,200.00	1,200.00	11/14/2021	INV PD		
110167 MARIA ORTIZ											
89927 INVOICE:12750207	12750207	11/14/2021		SACHECK	3956	600.00	600.00	11/14/2021	INV PD		
110804 ROSELYN ORTIZ											
90216 INVOICE:Ortiz-11/08/21		11/17/2021		SACHECK	4791	60.00	60.00	11/17/2021	INV PD		
90565 INVOICE:Ortiz-11/17/21		11/30/2021		SACHECK	4826	77.00	77.00	11/30/2021	INV PD		
						137.00					
88936 INVOICE:OCT 21/BOSBOURN	2202638	11/04/2021	81296	11052021	28710	33.16	33.16	11/04/2021	INV PD		October 2021
107119 YOLANDA OVIEDO											
89928 INVOICE:12750208	12750208	11/14/2021		SACHECK	3957	2,400.00	2,400.00	11/14/2021	INV PD		
99348 BRIAN OWENS											
89540 INVOICE:2202684F	2202684	11/10/2021	81882	11102021	28810	1,350.00	1,350.00	11/10/2021	INV PD		12/2-4/21 BU
89541 INVOICE:2202684G	2202684	11/10/2021	81883	11102021	28807	450.00	450.00	11/10/2021	INV PD		12-07-21 MAN
89542 INVOICE:2202684H	2202684	11/10/2021	81884	11102021	28809	810.00	810.00	11/10/2021	INV PD		12/9-11/21 MI
89543	2202684	11/10/2021	81885	11102021	28804	450.00	450.00	11/10/2021	INV PD		12-14-21 JOSH

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2202684I				CHECKDATE:11/10/2021							
89544	2202684	11/10/2021	81886	11102021	28808	540.00	540.00	11/10/2021	INV PD		12/28-30/21
INVOICE:2202684J				CHECKDATE:11/10/2021							
89545	2202684	11/10/2021	81887	11102021	28805	450.00	450.00	11/10/2021	INV PD		1-04-22 CORSI
INVOICE:2202684K				CHECKDATE:11/10/2021							
89546	2202684	11/10/2021	81888	11102021	28806	450.00	450.00	11/10/2021	INV PD		1-14-22 MIDLO
INVOICE:2202684L				CHECKDATE:11/10/2021							
						4,500.00					
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
90318		11/18/2021	82355	November	2971	3,747.00	3,747.00	11/18/2021	INV PD		Payroll Run 1
INVOICE:90318				CHECKDATE:11/19/2021							
97697 CYNTHIA PANIAGUA											
88880	2202475	11/03/2021	81254	11032021	28602	50.00	50.00	11/03/2021	INV PD		CHS Football
INVOICE:10-29-21/CPANIAGUA				CHECKDATE:11/03/2021							
103085 PAPA JOHN'S PIZZA											
88743	12109026	11/01/2021		SACHECK	4732	120.00	120.00	11/01/2021	INV PD		
INVOICE: class party				CHECKDATE:11/01/2021							
90401	12001232	11/18/2021		SACHECK	4800	58.46	58.46	11/18/2021	INV PD		
INVOICE:advocacy class				CHECKDATE:11/18/2021							
88742	12109037	11/01/2021		SACHECK	4730	184.00	184.00	11/01/2021	INV PD		
INVOICE:class party				CHECKDATE:11/01/2021							
90400	12041072	11/18/2021		SACHECK	4799	81.09	81.09	11/18/2021	INV PD		
INVOICE:girls ath 11/18				CHECKDATE:11/18/2021							
						443.55					
110767 PARIS BOYS BASKETBALL ACTIVITY ACCOUNT											
88791	2204221	11/02/2021	81163	11032021	28603	400.00	400.00	11/02/2021	INV PD		ENTRY FEE/CHS
INVOICE:2204221/ENTRY				CHECKDATE:11/03/2021							
22376 ALICE PARKER											
89984	2204476	11/15/2021	82036	11152021	28900	750.00	750.00	11/15/2021	INV PD		Gate start up
INVOICE:2204476/ASTART-UP				CHECKDATE:11/15/2021							
110071 MICHELLE PARSONS											
89139	2203149	11/08/2021	81496	11082021	28750	48.99	48.99	11/08/2021	INV PD		October Milea
INVOICE:OCT 21/MPARSONS				CHECKDATE:11/08/2021							
108981 PARTS TOWN, LLC											
90364	2202733	11/17/2021	82399	11172021	3103	93.80	93.80	11/17/2021	INV PD		Repair Wheat
INVOICE:28297976				CHECKDATE:11/17/2021							
107375 PATILLO, BROWN & HILL, L.L.P.											
90223	2200040	11/17/2021	82259	11172021	28956	5,600.00	5,600.00	11/17/2021	INV PD		Audit Service
INVOICE:443759				CHECKDATE:11/17/2021							



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10946 VALERIE PATTERSON											
89818	12750097	11/14/2021		SACHECK	3958	1,008.00	1,008.00	11/14/2021	INV	PD	
INVOICE:12750097		CHECKDATE:11/15/2021									
107952 HEATHER PAYNE											
89536	12001190	11/10/2021		SACHECK	3804	76.61	76.61	11/10/2021	INV	PD	
INVOICE:pizza reimbursement		CHECKDATE:11/10/2021									
110011 PBK ARCHITECTS											
88911	2200457	11/04/2021	81270	11052021	1544	184,800.00	184,800.00	11/04/2021	INV	PD	Wheat Middle
INVOICE:532563		CHECKDATE:11/05/2021									
104639 ROEL PENA											
89694	2203391	11/11/2021	82004	11122021	28876	42.00	42.00	11/11/2021	INV	PD	Meal money fo
INVOICE:2203391A		CHECKDATE:11/12/2021									
797 PENDER'S MUSIC CO											
90038	2203426	11/15/2021	82079	11172021	28957	311.93	311.93	11/15/2021	INV	PD	band music
INVOICE:591290		CHECKDATE:11/17/2021									
109271 PENSERVE PLAN SERVICES, INC											
90320		11/18/2021	82357	November	2972	250.00	250.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90320		CHECKDATE:11/19/2021									
106425 EVA PEREZ											
89794	12750073	11/14/2021		SACHECK	3959	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750073		CHECKDATE:11/15/2021									
110306 ESMERELDA PEREZ-ELIAS											
90021		11/15/2021		SACHECK	4775	60.00	60.00	11/15/2021	INV	PD	
INVOICE:Perez-11/08/21		CHECKDATE:11/15/2021									
90566		11/30/2021		SACHECK	4827	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Perez-11/17/21		CHECKDATE:11/30/2021									
						137.00					
20367 DAVID L. PETERSON											
89381	2200379	11/10/2021	81742	11102021	28811	140.00	140.00	11/10/2021	INV	PD	CHS VBall/Off
INVOICE:10-26-21/DPETERSON		CHECKDATE:11/10/2021									
20857 PETROLEUM CLUB OF FORT WORTH											
90454	12001243	11/29/2021		SACHECK	4058	10,565.12	10,565.12	11/29/2021	INV	PD	
INVOICE:CHS Exchangettes		CHECKDATE:11/29/2021									
103281 PETROLEUM TRADERS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90467	2203654	11/29/2021	82484	11292021	29018	17,762.57	17,762.57	11/29/2021	INV	PD	Diesel - Octo
INVOICE:1711546		CHECKDATE:11/29/2021									
90502	2204126	11/29/2021	82517	11292021	29019	16,775.80	16,775.80	11/29/2021	INV	PD	Deisel Fuel -
INVOICE:1718053		CHECKDATE:11/29/2021									
						34,538.37					
108979 PATRICIA PETTIJOHN											
88920	2202732	11/04/2021	81280	11052021	28711	78.74	78.74	11/04/2021	INV	PD	Oct. 2021 Sec
INVOICE:OCT 21/PPETTIJOHN		CHECKDATE:11/05/2021									
96437 WENDY PIETY											
89752	12750030	11/14/2021		SACHECK	3960	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750030		CHECKDATE:11/15/2021									
109960 BELSIE PINERO											
89769	12750047	11/14/2021		SACHECK	3961	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750047		CHECKDATE:11/15/2021									
90287	2202978	11/17/2021	82323	11172021	28958	121.55	121.55	11/17/2021	INV	PD	October 2021
INVOICE:OCT 21/BPINERO		CHECKDATE:11/17/2021									
						721.55					
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
90236	2204213	11/17/2021	82272	11172021	28959	65.83	65.83	11/17/2021	INV	PD	EZ Seal for D
INVOICE:1019341623		CHECKDATE:11/17/2021									
89433	2204147	11/10/2021	81796	11102021	28812	95.06	95.06	11/10/2021	INV	PD	Postage Machi
INVOICE:3314563625		CHECKDATE:11/10/2021									
						160.89					
107938 PIZZA HUT											
90011	2204490	11/15/2021	82064	11152021	28901	113.77	113.77	11/15/2021	INV	PD	NOV 15 BOARD
INVOICE:2204490A		CHECKDATE:11/15/2021									
18087 YVETTE PLANELLS											
89905	12750185	11/14/2021		SACHECK	3962	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750185		CHECKDATE:11/15/2021									
100317 PLAZA THEATRE											
89736	12103027	11/12/2021		SACHECK	4758	690.00	690.00	11/12/2021	INV	PD	
INVOICE:Marti Elementary		CHECKDATE:11/12/2021									
102889 GLENNA POLLOCK											
89137	2203114	11/08/2021	81494	11082021	28751	78.89	78.89	11/08/2021	INV	PD	October Milea
INVOICE:OCT 21/GPOLLOCK		CHECKDATE:11/08/2021									
109149 POLYPRINTER											

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90432 INVOICE:1921	12041063	11/19/2021		SACHECK	4807	300.00	300.00	11/19/2021	INV	PD	
14232 LESLIE D PORTER											
89819 INVOICE:12750098	12750098	11/14/2021		SACHECK	3963	1,104.00	1,104.00	11/14/2021	INV	PD	
108387 BEATRIZ PORTILLO											
89820 INVOICE:12750099	12750099	11/14/2021		SACHECK	3964	1,500.00	1,500.00	11/14/2021	INV	PD	
109094 MARY POTEET											
89929 INVOICE:12750210	12750210	11/14/2021		SACHECK	3965	1,800.00	1,800.00	11/14/2021	INV	PD	
104736 PPE/JAN-TEX											
89470 INVOICE:1382	2204332	11/10/2021	81827	11102021	28813	91.12	91.12	11/10/2021	INV	PD	Equipment Rep
89469 INVOICE:1392	2204332	11/10/2021	81826	11102021	28813	729.30	729.30	11/10/2021	INV	PD	Equipment Rep
89471 INVOICE:1436	2204332	11/10/2021	81828	11102021	28813	568.81	568.81	11/10/2021	INV	PD	Equipment Rep
						1,389.23					
108388 MOLLIE PRATHER											
89888 INVOICE:12750168	12750168	11/14/2021		SACHECK	3966	1,200.00	1,200.00	11/14/2021	INV	PD	
107071 BERT PRESCHER											
89951 INVOICE:12750232	12750232	11/14/2021		SACHECK	3967	720.00	720.00	11/14/2021	INV	PD	
19282 KELI PRICE											
89795 INVOICE:12750074	12750074	11/14/2021		SACHECK	3968	2,400.00	2,400.00	11/14/2021	INV	PD	
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
89049 INVOICE:00790944	2200237	11/05/2021	81408	11052021	1545	1,798.00	1,798.00	11/05/2021	INV	PD	Ref PO 210133
110722 ROCIO QUERO											
89930 INVOICE:12750211	12750211	11/14/2021		SACHECK	3969	720.00	720.00	11/14/2021	INV	PD	
96756 AIDA A. QUILES											

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89864 INVOICE:12750144	12750144	11/14/2021		SACHECK	3970	1,200.00	1,200.00	11/14/2021	INV	PD	
15785 QUILL CORPORATION											
89016 INVOICE:20371742	2202669	11/05/2021	81371	11052021	28712	25.79	25.79	11/05/2021	INV	PD	Toner, pens,
89015 INVOICE:20508069	2202669	11/05/2021	81370	11052021	28712	34.36	34.36	11/05/2021	INV	PD	Toner, pens,
89660 INVOICE:20728793	2202669	11/11/2021	81970	11122021	28877	33.99	33.99	11/11/2021	INV	PD	Toner, pens,
89659 INVOICE:20730234	2202669	11/11/2021	81969	11122021	28877	144.61	144.61	11/11/2021	INV	PD	Toner, pens,
89658 INVOICE:20744199	2202669	11/11/2021	81968	11122021	28877	18.71	18.71	11/11/2021	INV	PD	Toner, pens,
89661 INVOICE:20754563	2202669	11/11/2021	81971	11122021	28877	206.09	206.09	11/11/2021	INV	PD	Toner, pens,
89662 INVOICE:20785431	2202669	11/11/2021	81972	11122021	28877	109.31	109.31	11/11/2021	INV	PD	Toner, pens,
						572.86					
99031 R. CRAIG STEPHENS											
89057 INVOICE:205713	2203084	11/05/2021	81416	11052021	3082	75.00	75.00	11/05/2021	INV	PD	Produce
89063 INVOICE:205714	2203084	11/05/2021	81422	11052021	3082	170.20	170.20	11/05/2021	INV	PD	Produce
89061 INVOICE:205715	2203084	11/05/2021	81420	11052021	3082	78.00	78.00	11/05/2021	INV	PD	Produce
89062 INVOICE:205716	2203084	11/05/2021	81421	11052021	3082	199.10	199.10	11/05/2021	INV	PD	Produce
89060 INVOICE:205717	2203084	11/05/2021	81419	11052021	3082	50.00	50.00	11/05/2021	INV	PD	Produce
89059 INVOICE:205718	2203084	11/05/2021	81418	11052021	3082	50.00	50.00	11/05/2021	INV	PD	Produce
89058 INVOICE:205719	2203084	11/05/2021	81417	11052021	3082	50.00	50.00	11/05/2021	INV	PD	Produce
89297 INVOICE:205837	2204117	11/09/2021	81656	11102021	3089	158.00	158.00	11/09/2021	INV	PD	Produce
89304 INVOICE:205838	2204117	11/09/2021	81663	11102021	3089	158.00	158.00	11/09/2021	INV	PD	Produce
89300 INVOICE:205839	2204117	11/09/2021	81659	11102021	3089	133.00	133.00	11/09/2021	INV	PD	Produce
89301 INVOICE:205840	2204117	11/09/2021	81660	11102021	3089	83.00	83.00	11/09/2021	INV	PD	Produce
89302 INVOICE:205841	2204117	11/09/2021	81661	11102021	3089	272.50	272.50	11/09/2021	INV	PD	Produce
89299 INVOICE:205842	2204117	11/09/2021	81658	11102021	3089	286.80	286.80	11/09/2021	INV	PD	Produce
89298 INVOICE:205843	2204117	11/09/2021	81657	11102021	3089	133.00	133.00	11/09/2021	INV	PD	Produce
89303 INVOICE:205844	2204117	11/09/2021	81662	11102021	3089	83.00	83.00	11/09/2021	INV	PD	Produce
90328 INVOICE:205930	2204117	11/17/2021	82364	11172021	3104	149.00	149.00	11/17/2021	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
90333	2204117	11/17/2021	82369	11172021	3104	244.30	244.30	11/17/2021	INV	PD	Produce
INVOICE:205932		CHECKDATE:11/17/2021									
90332	2204117	11/17/2021	82368	11172021	3104	124.00	124.00	11/17/2021	INV	PD	Produce
INVOICE:205933		CHECKDATE:11/17/2021									
90331	2204117	11/17/2021	82367	11172021	3104	124.00	124.00	11/17/2021	INV	PD	Produce
INVOICE:205934		CHECKDATE:11/17/2021									
90330	2204117	11/17/2021	82366	11172021	3104	125.60	125.60	11/17/2021	INV	PD	Produce
INVOICE:205935		CHECKDATE:11/17/2021									
90334	2204117	11/17/2021	82370	11172021	3104	87.00	87.00	11/17/2021	INV	PD	Produce
INVOICE:205936		CHECKDATE:11/17/2021									
90329	2204117	11/17/2021	82365	11172021	3104	124.00	124.00	11/17/2021	INV	PD	Produce
INVOICE:205937		CHECKDATE:11/17/2021									
						2,957.50					
109095 ELIZABETH RAINS											
89753	12750031	11/14/2021		SACHECK	3971	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750031		CHECKDATE:11/15/2021									
106259 RALLY ZONE TEES											
89604	12001161	11/10/2021		SACHECK	4755	511.00	511.00	11/10/2021	INV	PD	
INVOICE: VBall playoff shirt		CHECKDATE:11/10/2021									
89527	12001195	11/10/2021		SACHECK	3805	1,017.00	1,017.00	11/10/2021	INV	PD	
INVOICE:HOSA shirts		CHECKDATE:11/10/2021									
88898	12001134	11/03/2021		SACHECK	4740	160.00	160.00	11/03/2021	INV	PD	
INVOICE:pharm shirts		CHECKDATE:11/03/2021									
89446	12001154	11/10/2021		SACHECK	4755	300.00	300.00	11/10/2021	INV	PD	
INVOICE:swim shirts		CHECKDATE:11/10/2021									
89603	12001157	11/10/2021		SACHECK	4755	750.00	750.00	11/10/2021	INV	PD	
INVOICE:VBall playoff shirts		CHECKDATE:11/10/2021									
						2,738.00					
107029 HOLLY RAMIREZ											
89969	12750250	11/14/2021		SACHECK	3972	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750250		CHECKDATE:11/15/2021									
99899 MARGARITA RAMIREZ											
89906	12750186	11/14/2021		SACHECK	3973	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750186		CHECKDATE:11/15/2021									
105567 CYNTHIA RAMOS											
89770	12750048	11/14/2021		SACHECK	3974	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750048		CHECKDATE:11/15/2021									
110210 ROBERT RAMOS											
88881	2202475	11/03/2021	81255	11032021	28604	125.00	125.00	11/03/2021	INV	PD	CHS Football
INVOICE:10-29-21/RRAMOS		CHECKDATE:11/03/2021									
11057 REALLY GOOD STUFF INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89154	2203676	11/08/2021	81511	11082021	28752	325.88	325.88	11/08/2021	INV	PD	spanish and e
INVOICE:7809934				CHECKDATE:11/08/2021							
90418	2204326	11/18/2021	82446	11192021	28992	52.69	52.69	11/18/2021	INV	PD	1 Set of Chal
INVOICE:7819441				CHECKDATE:11/19/2021							
110723 KYNDEL REDDEN						378.57					
89889	12750169	11/14/2021		SACHECK	3975	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750169				CHECKDATE:11/15/2021							
106968 REGION 30 TMEA BAND											
88842	2204044	11/03/2021	81215	11032021	28606	265.00	265.00	11/03/2021	INV	PD	Band All regi
INVOICE:2204044/ENTRY				CHECKDATE:11/03/2021							
88887	2204239	11/03/2021	81262	11032021	28605	205.00	205.00	11/03/2021	INV	PD	All Region Ba
INVOICE:2204239/ENTRY				CHECKDATE:11/03/2021							
16941 REGION IV ESC						470.00					
90421	2203516	11/18/2021	82449	11192021	28993	35.00	35.00	11/18/2021	INV	PD	Restraints tr
INVOICE:162695835				CHECKDATE:11/19/2021							
108715 BEN RENNER											
89011	2203641	11/05/2021	81368	11052021	28713	322.00	322.00	11/05/2021	INV	PD	HOTEL ADVANCE
INVOICE:2203641/ADV				CHECKDATE:11/05/2021							
110731 REPLICAS CANVAS, LLC											
90514	12001167	11/29/2021		SACHECK	4828	75.00	75.00	11/29/2021	INV	PD	
INVOICE:60171				CHECKDATE:11/30/2021							
90513	12001152	11/29/2021		SACHECK	4828	450.00	450.00	11/29/2021	INV	PD	
INVOICE:60171				CHECKDATE:11/30/2021							
105295 CURTIS REYNOLDS						525.00					
88934	2202647	11/04/2021	81294	11052021	28714	40.00	40.00	11/04/2021	INV	PD	October 2021
INVOICE:OCT 21/CREYNOLDS				CHECKDATE:11/05/2021							
110789 CHRISTOPHER RHODES											
89596	2200378	11/10/2021	81907	11102021	28814	191.39	191.39	11/10/2021	INV	PD	CISD Hosted P
INVOICE:11-08-21/CRHODES				CHECKDATE:11/10/2021							
109249 KRISTI RHONE											
89771	12750049	11/14/2021		SACHECK	3976	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750049				CHECKDATE:11/15/2021							
107015 JERRIE RICHARD											
88817	2200379	11/02/2021	81190	11032021	28607	140.00	140.00	11/02/2021	INV	PD	CHS VBall/Off

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-19-21/JRICHARD		CHECKDATE:11/03/2021									
103548 DARYL RICHARDSON											
89689	2200343	11/11/2021	81999	11122021	28878	105.00	105.00	11/11/2021	INV PD		CHS Girls BBa
INVOICE:11-09-21/DRICHARDSON		CHECKDATE:11/12/2021									
108259 RUTH RIOS											
89796	12750075	11/14/2021		SACHECK	3977	2,200.00	2,200.00	11/14/2021	INV PD		
INVOICE:12750075		CHECKDATE:11/15/2021									
107778 CARMEN RIOS-LOPEZ											
89907	12750187	11/14/2021		SACHECK	3978	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750187		CHECKDATE:11/15/2021									
105617 SONYA RIVAS											
89931	12750212	11/14/2021		SACHECK	3979	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750212		CHECKDATE:11/15/2021									
109096 JESICA RIZA											
89797	12750076	11/14/2021		SACHECK	3980	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750076		CHECKDATE:11/15/2021									
106901 DARYL ROBBINS											
88703	2202995	11/01/2021	81075	11012021	28535	63.56	63.56	11/01/2021	INV PD		October 2021
INVOICE:OCT 2021/ROBBINS		CHECKDATE:11/01/2021									
18931 GINA ROBERTS											
89754	12750032	11/14/2021		SACHECK	3981	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750032		CHECKDATE:11/15/2021									
107332 DARRELL ROBERTSON											
88882	2202475	11/03/2021	81256	11032021	28608	125.00	125.00	11/03/2021	INV PD		CHS Football
INVOICE:10-29-21/DROBERTSON		CHECKDATE:11/03/2021									
109287 JOHN ROBERTSON											
89798	12750077	11/14/2021		SACHECK	3982	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750077		CHECKDATE:11/15/2021									
98125 LEA ROBERTSON											
89970	12750251	11/14/2021		SACHECK	3983	2,400.00	2,400.00	11/14/2021	INV PD		
INVOICE:12750251		CHECKDATE:11/15/2021									
88889	2203522	11/03/2021	81264	11032021	28609	400.00	400.00	11/03/2021	INV PD		11-18-21 EVER
INVOICE:2203522A		CHECKDATE:11/03/2021									
88973	2203522	11/05/2021	81330	11052021	28715	288.00	288.00	11/05/2021	INV PD		12-04-21 GRAN
INVOICE:2203522B		CHECKDATE:11/05/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88974 INVOICE:2203522C	2203522	11/05/2021	81331	11052021	28716	400.00	400.00	11/05/2021	INV	PD	1-06-22 GRANB
						3,488.00					
110094 CYNTHIA ROCHA											
89799 INVOICE:12750078	12750078	11/14/2021		SACHECK	3984	600.00	600.00	11/14/2021	INV	PD	
104769 ASHLEY RODRIGUEZ											
89840 INVOICE:12750119	12750119	11/14/2021		SACHECK	3985	240.00	240.00	11/14/2021	INV	PD	
102392 MARIA RODRIGUEZ											
89800 INVOICE:12750079	12750079	11/14/2021		SACHECK	3986	2,400.00	2,400.00	11/14/2021	INV	PD	
109097 NORMA RODRIGUEZ											
89877 INVOICE:12750157	12750157	11/14/2021		SACHECK	3987	720.00	720.00	11/14/2021	INV	PD	
16521 TAMMY RODRIGUEZ											
89952 INVOICE:12750233	12750233	11/14/2021		SACHECK	3988	960.00	960.00	11/14/2021	INV	PD	
110803 XAVIER RODRIGUEZ											
90217 INVOICE:Rodriguez-11/08/21		11/17/2021		SACHECK	4792	60.00	60.00	11/17/2021	INV	PD	
90550 INVOICE:Rodriguez-11/17/21	12001239	11/30/2021		SACHECK	4829	77.00	77.00	11/30/2021	INV	PD	
						137.00					
110765 ZENaida VILLASANA RODRIGUEZ											
89892 INVOICE:12750172	12750172	11/14/2021		SACHECK	3989	600.00	600.00	11/14/2021	INV	PD	
16863 ROGER'S LUBE SERVICE											
90451 INVOICE:39746	2203050	11/29/2021	82469	11292021	29020	7.00	7.00	11/29/2021	INV	PD	Inspections -
90452 INVOICE:39750	2203050	11/29/2021	82470	11292021	29020	7.00	7.00	11/29/2021	INV	PD	Inspections -
90453 INVOICE:39759	2203050	11/29/2021	82471	11292021	29020	25.50	25.50	11/29/2021	INV	PD	Inspections -
90455 INVOICE:39760	2203050	11/29/2021	82472	11292021	29020	25.50	25.50	11/29/2021	INV	PD	Inspections -
90456 INVOICE:39761	2203050	11/29/2021	82473	11292021	29020	7.00	7.00	11/29/2021	INV	PD	Inspections -
90457	2203050	11/29/2021	82474	11292021	29020	7.00	7.00	11/29/2021	INV	PD	Inspections -



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:39771				CHECKDATE:11/29/2021							
90458	2203050	11/29/2021	82475	11292021	29020	7.00	7.00	11/29/2021	INV	PD	Inspections -
INVOICE:39789				CHECKDATE:11/29/2021							
						86.00					
109098 DIANIA ROGERS											
89890	12750170	11/14/2021		SACHECK	3990	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750170				CHECKDATE:11/15/2021							
109099 CONSUELO ROJAS											
88788	2201977	11/02/2021	81158	11032021	28610	27.78	27.78	11/02/2021	INV	PD	Reimburse for
INVOICE:2201977D/REIMB				CHECKDATE:11/03/2021							
89039	2201977	11/05/2021	81397	11052021	28717	43.87	43.87	11/05/2021	INV	PD	Reimburse for
INVOICE:2201977E/REIMB				CHECKDATE:11/05/2021							
90003	2201977	11/15/2021	82056	11152021	28902	47.92	47.92	11/15/2021	INV	PD	Reimburse for
INVOICE:2201977F/REIMB				CHECKDATE:11/15/2021							
						119.57					
109178 ROUND ROCK ISD											
90430	2200031	11/19/2021	82458	11192021	28994	150.00	150.00	11/19/2021	INV	PD	Payment of CT
INVOICE:2200031/DUES				CHECKDATE:11/19/2021							
100997 ROWLETT HARDWARE											
89636	2201915	11/11/2021	81945	11122021	28879	51.90	51.90	11/11/2021	INV	PD	Propane for f
INVOICE:A288763				CHECKDATE:11/12/2021							
89613	2203501	11/11/2021	81922	11122021	28879	5.99	5.99	11/11/2021	INV	PD	Stadium/Gate
INVOICE:A288790				CHECKDATE:11/12/2021							
89614	2203503	11/11/2021	81923	11122021	28879	32.77	32.77	11/11/2021	INV	PD	Stadium/Gate
INVOICE:A288795				CHECKDATE:11/12/2021							
89615	2203502	11/11/2021	81924	11122021	28879	34.57	34.57	11/11/2021	INV	PD	Stadium/Gate
INVOICE:A288797				CHECKDATE:11/12/2021							
89616	2203504	11/11/2021	81925	11122021	28879	14.78	14.78	11/11/2021	INV	PD	Stadium/Gate
INVOICE:A288943				CHECKDATE:11/12/2021							
89617	2203505	11/11/2021	81926	11122021	28879	59.96	59.96	11/11/2021	INV	PD	Stadium/Insec
INVOICE:A288990				CHECKDATE:11/12/2021							
89620	2203720	11/11/2021	81929	11122021	28879	12.99	12.99	11/11/2021	INV	PD	Grounds/Plier
INVOICE:A289176				CHECKDATE:11/12/2021							
89621	2203850	11/11/2021	81930	11122021	28879	14.36	14.36	11/11/2021	INV	PD	Stadium/Conce
INVOICE:A289288				CHECKDATE:11/12/2021							
89192	2202333	11/09/2021	81550	11102021	3090	21.46	21.46	11/09/2021	INV	PD	Minor repairs
INVOICE:A289701				CHECKDATE:11/10/2021							
89194	2202333	11/09/2021	81552	11102021	3090	16.56	16.56	11/09/2021	INV	PD	Minor repairs
INVOICE:A289789				CHECKDATE:11/10/2021							
89623	2203851	11/11/2021	81932	11122021	28879	9.18	9.18	11/11/2021	INV	PD	Irving/cone c
INVOICE:A289807				CHECKDATE:11/12/2021							
89624	2203722	11/11/2021	81933	11122021	28879	77.94	77.94	11/11/2021	INV	PD	Grounds/Fire
INVOICE:A289875				CHECKDATE:11/12/2021							
89625	2203721	11/11/2021	81934	11122021	28879	17.52	17.52	11/11/2021	INV	PD	Grounds/Tract
INVOICE:A289905				CHECKDATE:11/12/2021							
89195	2202333	11/09/2021	81554	11102021	3090	5.69	5.69	11/09/2021	INV	PD	Minor repairs
INVOICE:A289949				CHECKDATE:11/10/2021							

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89626	2203973	11/11/2021	81935	11122021	28879	123.98	123.98	11/11/2021	INV	PD	Truck # 674/S
INVOICE:A290273		CHECKDATE:11/12/2021									
89628	2203275	11/11/2021	81937	11122021	28879	9.99	9.99	11/11/2021	INV	PD	October 2021/
INVOICE:A290386		CHECKDATE:11/12/2021									
89629	2203275	11/11/2021	81938	11122021	28879	-9.99	-9.99	11/11/2021	CRM	PD	CREDIT/RETURN
INVOICE:A290400		CHECKDATE:11/12/2021									
89196	2202333	11/09/2021	81555	11102021	3090	20.15	20.15	11/09/2021	INV	PD	Minor repairs
INVOICE:A290408		CHECKDATE:11/10/2021									
89630	2204119	11/11/2021	81939	11122021	28879	65.88	65.88	11/11/2021	INV	PD	Stadium/Insec
INVOICE:A290479		CHECKDATE:11/12/2021									
89197	2202333	11/09/2021	81556	11102021	3090	20.77	20.77	11/09/2021	INV	PD	Minor repairs
INVOICE:A290482		CHECKDATE:11/10/2021									
89198	2202333	11/09/2021	81557	11102021	3090	6.29	6.29	11/09/2021	INV	PD	Minor repairs
INVOICE:A290769		CHECKDATE:11/10/2021									
89200	2202333	11/09/2021	81559	11102021	3090	15.99	15.99	11/09/2021	INV	PD	Minor repairs
INVOICE:A290841		CHECKDATE:11/10/2021									
89632	2203275	11/11/2021	81941	11122021	28879	101.18	101.18	11/11/2021	INV	PD	October 2021/
INVOICE:A291026		CHECKDATE:11/12/2021									
89642	2201915	11/11/2021	81951	11122021	28879	76.20	76.20	11/11/2021	INV	PD	Propane for f
INVOICE:A291137		CHECKDATE:11/12/2021									
89634	2203275	11/11/2021	81943	11122021	28879	11.89	11.89	11/11/2021	INV	PD	October 2021/
INVOICE:A291176		CHECKDATE:11/12/2021									
89201	2202333	11/09/2021	81560	11102021	3090	20.23	20.23	11/09/2021	INV	PD	Minor repairs
INVOICE:A291371		CHECKDATE:11/10/2021									
89637	2201915	11/11/2021	81946	11122021	28879	115.46	115.46	11/11/2021	INV	PD	Propane for f
INVOICE:B301155		CHECKDATE:11/12/2021									
89638	2201915	11/11/2021	81947	11122021	28879	4.58	4.58	11/11/2021	INV	PD	Propane for f
INVOICE:B301244		CHECKDATE:11/12/2021									
89187	2202333	11/09/2021	81545	11102021	3090	13.59	13.59	11/09/2021	INV	PD	Minor repairs
INVOICE:B301280		CHECKDATE:11/10/2021									
89619	2203852	11/11/2021	81928	11122021	28879	19.98	19.98	11/11/2021	INV	PD	Grounds/Shove
INVOICE:B301346		CHECKDATE:11/12/2021									
89622	2203974	11/11/2021	81931	11122021	28879	13.98	13.98	11/11/2021	INV	PD	Truck # 674/S
INVOICE:B301446		CHECKDATE:11/12/2021									
89189	2202333	11/09/2021	81547	11102021	3090	13.33	13.33	11/09/2021	INV	PD	Minor repairs
INVOICE:B301518		CHECKDATE:11/10/2021									
89190	2202333	11/09/2021	81548	11102021	3090	31.68	31.68	11/09/2021	INV	PD	Minor repairs
INVOICE:B301744		CHECKDATE:11/10/2021									
89639	2201915	11/11/2021	81948	11122021	28879	76.92	76.92	11/11/2021	INV	PD	Propane for f
INVOICE:B302021		CHECKDATE:11/12/2021									
89627	2204120	11/11/2021	81936	11122021	28879	76.76	76.76	11/11/2021	INV	PD	Stadium/Flag
INVOICE:B302495		CHECKDATE:11/12/2021									
89199	2202333	11/09/2021	81558	11102021	3090	16.86	16.86	11/09/2021	INV	PD	Minor repairs
INVOICE:B303027		CHECKDATE:11/10/2021									
89631	2203275	11/11/2021	81940	11122021	28879	29.99	29.99	11/11/2021	INV	PD	October 2021/
INVOICE:B303028		CHECKDATE:11/12/2021									
89640	2201915	11/11/2021	81949	11122021	28879	6.98	6.98	11/11/2021	INV	PD	Propane for f
INVOICE:B303154		CHECKDATE:11/12/2021									
89641	2201915	11/11/2021	81950	11122021	28879	55.50	55.50	11/11/2021	INV	PD	Propane for f
INVOICE:B303160		CHECKDATE:11/12/2021									
89633	2203275	11/11/2021	81942	11122021	28879	279.97	279.97	11/11/2021	INV	PD	October 2021/
INVOICE:B303447		CHECKDATE:11/12/2021									
89635	2203275	11/11/2021	81944	11122021	28879	259.97	259.97	11/11/2021	INV	PD	October 2021/
INVOICE:B303695		CHECKDATE:11/12/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,853.78					
108389 CIRO SALAZAR											
89801	12750080	11/14/2021		SACHECK	3991	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750080				CHECKDATE:11/15/2021							
110019 JOSE SALAZAR											
89578	2204137	11/10/2021	81896	11102021	28816	423.00	423.00	11/10/2021	INV	PD	12-10-21 MANS
INVOICE:2204137A				CHECKDATE:11/10/2021							
89580	2204137	11/10/2021	81897	11102021	28817	423.00	423.00	11/10/2021	INV	PD	1-11-22 FT W
INVOICE:2204137B				CHECKDATE:11/10/2021							
89581	2204137	11/10/2021	81898	11102021	28818	1,800.00	1,800.00	11/10/2021	INV	PD	1/13-15/22 WH
INVOICE:2204137C				CHECKDATE:11/10/2021							
89582	2204137	11/10/2021	81899	11102021	28815	216.00	216.00	11/10/2021	INV	PD	1-18-22 CEDAR
INVOICE:2204137D				CHECKDATE:11/10/2021							
						2,862.00					
105618 CIRO SALAZOR											
89333	2203558	11/09/2021	81692	11102021	28822	150.00	150.00	11/09/2021	INV	PD	12-09-21 CARR
INVOICE:2203558C				CHECKDATE:11/10/2021							
89334	2203558	11/09/2021	81693	11102021	28819	60.00	60.00	11/09/2021	INV	PD	12-11-21 CARR
INVOICE:2203558D				CHECKDATE:11/10/2021							
89335	2203558	11/09/2021	81695	11102021	28820	150.00	150.00	11/09/2021	INV	PD	1-08-2022 WAC
INVOICE:2203558E				CHECKDATE:11/10/2021							
89336	2203558	11/09/2021	81696	11102021	28821	150.00	150.00	11/09/2021	INV	PD	1-29-2021 MAN
INVOICE:2203558F				CHECKDATE:11/10/2021							
89341	2204333	11/09/2021	81701	11102021	28823	150.00	150.00	11/09/2021	INV	PD	11-30-21 FRSC
INVOICE:2204333A				CHECKDATE:11/10/2021							
						660.00					
104702 MICHELLE SALDANA											
89010	2202790	11/05/2021	81367	11052021	28718	84.21	84.21	11/05/2021	INV	PD	OCTOBER- MONT
INVOICE:OCT 21/MSALDANA				CHECKDATE:11/05/2021							
108613 TERI SALGADO											
89849	12750128	11/14/2021		SACHECK	3992	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750128				CHECKDATE:11/15/2021							
88833	2202793	11/02/2021	81207	11032021	28611	23.68	23.68	11/02/2021	INV	PD	OCTOBER MILEA
INVOICE:OCT 21/TSALGADO				CHECKDATE:11/03/2021							
						623.68					
103476 SAN ANGELO STOCK SHOW & RODEO											
90506	12001086	11/29/2021		SACHECK	4061	116.00	116.00	11/29/2021	INV	PD	
INVOICE:angelo-1322125924908				CHECKDATE:11/30/2021							
662 SAND TRAP SERVICE COMPANY											
90472	2200101	11/29/2021	82489	11292021	29021	450.00	450.00	11/29/2021	INV	PD	Sand Trap Ser
INVOICE:188214				CHECKDATE:11/29/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98038 NEAL SANDLIN											
88745	2201537	11/01/2021	81114	11012021	28536	270.00	270.00	11/01/2021	INV PD		Security for
INVOICE:10-29-2021/SANDLIN		CHECKDATE:11/01/2021									
108390 JUANA SANTANA											
89802	12750081	11/14/2021		SACHECK	3993	1,800.00	1,800.00	11/14/2021	INV PD		
INVOICE:12750081		CHECKDATE:11/15/2021									
6693 SUSAN K. SARCHET											
88738	2203252	11/01/2021	81109	11012021	28537	49.86	49.86	11/01/2021	INV PD		Reimburse mil
INVOICE:OCT 2021/SARCHET		CHECKDATE:11/01/2021									
20673 SCHOLASTIC BOOK FAIRS, INC.											
90504	12108031	11/29/2021		SACHECK	4830	911.78	911.78	11/29/2021	INV PD		
INVOICE: W4944652BF		CHECKDATE:11/30/2021									
90500	12108012	11/29/2021		SACHECK	4830	6,000.00	6,000.00	11/29/2021	INV PD		
INVOICE:W4944652BF		CHECKDATE:11/30/2021									
						6,911.78					
2790 SCHOLASTIC, INC											
89152	2202392	11/08/2021	81509	11082021	28753	458.04	458.04	11/08/2021	INV PD		scholastic ma
INVOICE:M7204551		CHECKDATE:11/08/2021									
89738	12041046	11/12/2021		SACHECK	4764	615.39	615.39	11/12/2021	INV PD		
INVOICE:M7205478		CHECKDATE:11/12/2021									
						1,073.43					
22214 SCHOOL NURSE SUPPLY, INC.											
88870	2203968	11/03/2021	81244	11032021	28612	844.94	844.94	11/03/2021	INV PD		Clinic Suppli
INVOICE:0861541-IN		CHECKDATE:11/03/2021									
774 SCHOOL SPECIALTY LLC											
89155	2203667	11/08/2021	81512	11082021	28754	79.80	79.80	11/08/2021	INV PD		chart stand a
INVOICE:208128926042		CHECKDATE:11/08/2021									
90041	2202241	11/15/2021	82082	11172021	28960	31.18	31.18	11/15/2021	INV PD		Art beads, gl
INVOICE:208128959775		CHECKDATE:11/17/2021									
90428	2204367	11/19/2021	82456	11192021	28995	1,619.93	1,619.93	11/19/2021	INV PD		Supplies for
INVOICE:208129013414		CHECKDATE:11/19/2021									
						1,730.91					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
90372	2204020	11/17/2021	82408	11172021	28961	8.25	8.25	11/17/2021	INV PD		November 2021
INVOICE:1113376/OCT21		CHECKDATE:11/17/2021									
90371	2204020	11/17/2021	82407	11172021	28961	7.50	7.50	11/17/2021	INV PD		November 2021
INVOICE:9066429/NOV21		CHECKDATE:11/17/2021									
90370	2204020	11/17/2021	82406	11172021	28961	7.50	7.50	11/17/2021	INV PD		November 2021
INVOICE:9066431/NOV21		CHECKDATE:11/17/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						23.25					
	19461	WILLIE SCOTT III									
88841	2200343	11/03/2021	81214	11032021	28613	120.00	120.00	11/03/2021	INV PD		CHS Girls BBa
INVOICE:10-30-21/WSCOTT		CHECKDATE:11/03/2021									
89382	2200343	11/10/2021	81743	11102021	28824	140.00	140.00	11/10/2021	INV PD		CHS Girls BBa
INVOICE:11-02-21/WSCOTT		CHECKDATE:11/10/2021									
						260.00					
	107700	SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH									
90505	12109053	11/29/2021		SACHECK	4831	59.09	59.09	11/29/2021	INV PD		
INVOICE:Lifeskills ft		CHECKDATE:11/30/2021									
	19562	SECRETARY OF STATE									
89320	2204178	11/09/2021	81679	11102021	28825	275.00	275.00	11/09/2021	INV PD		Election Law
INVOICE:2204178/REGIS		CHECKDATE:11/10/2021									
	109444	SECURED MOBILITY, LLC									
90444	12041057	11/29/2021		SACHECK	4832	456.00	456.00	11/29/2021	INV PD		
INVOICE:Smith MS		CHECKDATE:11/30/2021									
	105292	ZULEMA SEGURA									
89803	12750082	11/14/2021		SACHECK	3994	800.00	800.00	11/14/2021	INV PD		
INVOICE:12750082		CHECKDATE:11/15/2021									
	99927	JESSIE M. SHAWVER									
89953	12750234	11/14/2021		SACHECK	3995	1,800.00	1,800.00	11/14/2021	INV PD		
INVOICE:12750234		CHECKDATE:11/15/2021									
	104996	TRACY SHEA									
89772	12750050	11/14/2021		SACHECK	3996	2,000.04	2,000.04	11/14/2021	INV PD		
INVOICE:12750050		CHECKDATE:11/15/2021									
	110724	DANELLE SHELDON									
89878	12750158	11/14/2021		SACHECK	3997	900.00	900.00	11/14/2021	INV PD		
INVOICE:12750158		CHECKDATE:11/15/2021									
	108391	CURTIS SHELTON									
89821	12750100	11/14/2021		SACHECK	3998	1,200.00	1,200.00	11/14/2021	INV PD		
INVOICE:12750100		CHECKDATE:11/15/2021									
	811	SHERWIN WILLIAMS COMPANY									
90065	2204340	11/16/2021	82104	11172021	28962	91.17	91.17	11/16/2021	INV PD		Grounds/Stock
INVOICE:1607-6		CHECKDATE:11/17/2021									
90365	2203240	11/17/2021	82400	11172021	28962	-15.34	-15.34	11/17/2021	CRM PD		CREDIT/RETURN

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1746-2				CHECKDATE:11/17/2021							
88739	2203427	11/01/2021	81110	11012021	28538	72.68	72.68	11/01/2021	INV	PD	TEAM/Paint/Fo
INVOICE:4741-1				CHECKDATE:11/01/2021							
90064	2204341	11/16/2021	82103	11172021	28962	18.63	18.63	11/16/2021	INV	PD	Grounds/Spray
INVOICE:5232-0				CHECKDATE:11/17/2021							
						167.14					
110725 VICKI SHOEMAKER											
89841	12750120	11/14/2021		SACHECK	3999	300.00	300.00	11/14/2021	INV	PD	
INVOICE:12750120				CHECKDATE:11/15/2021							
109101 NIKI SIDES											
89882	12750162	11/14/2021		SACHECK	4000	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750162				CHECKDATE:11/15/2021							
108272 SIGN GYPSIES-CLEBURNE											
88735	12108020	11/01/2021		SACHECK	4731	85.50	85.50	11/01/2021	INV	PD	
INVOICE:000847				CHECKDATE:11/01/2021							
90591	12108032	11/30/2021		SACHECK	4833	85.50	85.50	11/30/2021	INV	PD	
INVOICE:000858				CHECKDATE:11/30/2021							
						171.00					
108948 JANIS SIKES											
88883	2202475	11/03/2021	81257	11032021	28614	50.00	50.00	11/03/2021	INV	PD	CHS Football
INVOICE:10-29-21/JSIKES				CHECKDATE:11/03/2021							
110047 SILVER CREEK MATERIALS, INC.											
88921	2201987	11/04/2021	81281	11052021	28719	640.00	640.00	11/04/2021	INV	PD	CHS/Top Soil
INVOICE:1-R37234-02				CHECKDATE:11/05/2021							
104683 SARAH SIMS											
89822	12750101	11/14/2021		SACHECK	4001	1,500.00	1,500.00	11/14/2021	INV	PD	
INVOICE:12750101				CHECKDATE:11/15/2021							
100530 SKILLS USA											
89357	2202174	11/10/2021	81718	11102021	28826	96.00	96.00	11/10/2021	INV	PD	Student/Teach
INVOICE:M339782				CHECKDATE:11/10/2021							
89358	2202174	11/10/2021	81719	11102021	28826	16.00	16.00	11/10/2021	INV	PD	Student/Teach
INVOICE:M340095				CHECKDATE:11/10/2021							
89359	2202174	11/10/2021	81720	11102021	28826	32.00	32.00	11/10/2021	INV	PD	Student/Teach
INVOICE:M341382				CHECKDATE:11/10/2021							
89361	2202174	11/10/2021	81723	11102021	28826	16.00	16.00	11/10/2021	INV	PD	Student/Teach
INVOICE:M342035				CHECKDATE:11/10/2021							
89360	2202174	11/10/2021	81721	11102021	28826	16.00	16.00	11/10/2021	INV	PD	Student/Teach
INVOICE:M342219				CHECKDATE:11/10/2021							
						176.00					
110729 SMALL TOWN GIRL SHIRTS & MORE, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90376 INVOICE:1413	12103016	11/17/2021		SACHECK	4797	1,200.00	1,200.00	11/17/2021	INV	PD	
103317 ALYSON SMITH											
89432 INVOICE:OCT 21/ASMITH	2202959	11/10/2021	81795	11102021	28827	65.83	65.83	11/10/2021	INV	PD	OCTOBER- MONT
110754 BRYAN O. SMITH											
88928 INVOICE:11-02-21 INV	2204142	11/04/2021	81288	11052021	28720	550.00	550.00	11/04/2021	INV	PD	Choreographer
109102 CRYSTAL SMITH											
89865 INVOICE:12750145	12750145	11/14/2021		SACHECK	4002	600.00	600.00	11/14/2021	INV	PD	
104744 DONALD R SMITH											
88884 INVOICE:10-29-21/DSMITH	2202475	11/03/2021	81258	11032021	28615	100.00	100.00	11/03/2021	INV	PD	CHS Football
89690 INVOICE:11-09-21/DSMITH	2200343	11/11/2021	82000	11122021	28880	40.00	40.00	11/11/2021	INV	PD	CHS Girls BBa
90413 INVOICE:11-16-21/DSMITH	2200343	11/18/2021	82441	11192021	28996	60.00	60.00	11/18/2021	INV	PD	CHS Girls BBa
						200.00					
107718 LOYD SMITH											
89898 INVOICE:12750178	12750178	11/14/2021		SACHECK	4003	1,500.00	1,500.00	11/14/2021	INV	PD	
106855 MICHAEL SMITH											
88681 INVOICE:10-28-2021/SMITH	2201537	11/01/2021	81052	11012021	28540	125.00	125.00	11/01/2021	INV	PD	Security for
88692 INVOICE:10-29-2021/SMITH	2202686	11/01/2021	81063	11012021	28539	200.00	200.00	11/01/2021	INV	PD	Security at U
89038 INVOICE:11-04-21/MSMITH	2202686	11/05/2021	81396	11052021	28721	125.00	125.00	11/05/2021	INV	PD	Security at U
90389 INVOICE:11-16-21/MSMITH	2202686	11/18/2021	82419	11192021	28978	162.50	162.50	11/18/2021	INV	PD	Security at U
						612.50					
102647 SHERRY SMITH											
88885 INVOICE:10-29-21/SSMITH	2202475	11/03/2021	81259	11032021	28616	100.00	100.00	11/03/2021	INV	PD	CHS Football
89691 INVOICE:11-09-21/SSMITH	2200343	11/11/2021	82001	11122021	28881	40.00	40.00	11/11/2021	INV	PD	CHS Girls BBa
90414 INVOICE:11-16-21/SSMITH	2200343	11/18/2021	82442	11192021	28997	60.00	60.00	11/18/2021	INV	PD	CHS Girls BBa

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						200.00					
21200 SOCIAL STUDIES SCHOOL SERVICE											
90044	2203937	11/15/2021	82085	11172021	28963	1,214.04	1,214.04	11/15/2021	INV PD		maps, atlas a
INVOICE:SI174355		CHECKDATE:11/17/2021									
103957 SOLAR SUPPLY											
89254	2202370	11/09/2021	81613	11102021	3091	13.70	13.70	11/09/2021	INV PD		Emergency Ref
INVOICE:1648253		CHECKDATE:11/10/2021									
89256	2202370	11/09/2021	81615	11102021	3091	55.45	55.45	11/09/2021	INV PD		Emergency Ref
INVOICE:1648386		CHECKDATE:11/10/2021									
						69.15					
110680 ISMAEL SOLIS											
89399	2200343	11/10/2021	81758	11102021	28828	100.00	100.00	11/10/2021	INV PD		CHS Girls BBa
INVOICE:10-30-21/ISOLIS		CHECKDATE:11/10/2021									
102906 SONOVA USA INC.											
88837	2203553	11/02/2021	81212	11032021	28617	1,631.99	1,631.99	11/02/2021	INV PD		ROGER X (2)
INVOICE:5134857933		CHECKDATE:11/03/2021									
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
90498	2203008	11/29/2021	82515	11292021	29022	1,927.33	1,927.33	11/29/2021	INV PD		Parts for rep
INVOICE:02P76184		CHECKDATE:11/29/2021									
90497	2203008	11/29/2021	82514	11292021	29022	184.38	184.38	11/29/2021	INV PD		Parts for rep
INVOICE:02P76258		CHECKDATE:11/29/2021									
90496	2203008	11/29/2021	82513	11292021	29022	664.48	664.48	11/29/2021	INV PD		Parts for rep
INVOICE:02P76284		CHECKDATE:11/29/2021									
90494	2203008	11/29/2021	82511	11292021	29022	1,376.40	1,376.40	11/29/2021	INV PD		Parts for rep
INVOICE:02P76332		CHECKDATE:11/29/2021									
90495	2203008	11/29/2021	82512	11292021	29022	237.20	237.20	11/29/2021	INV PD		Parts for rep
INVOICE:02P76579		CHECKDATE:11/29/2021									
90493	2203008	11/29/2021	82510	11292021	29022	158.58	158.58	11/29/2021	INV PD		Parts for rep
INVOICE:02P78142		CHECKDATE:11/29/2021									
90492	2203008	11/29/2021	82509	11292021	29022	222.27	222.27	11/29/2021	INV PD		Parts for rep
INVOICE:02P78580		CHECKDATE:11/29/2021									
90491	2203008	11/29/2021	82508	11292021	29022	162.46	162.46	11/29/2021	INV PD		Parts for rep
INVOICE:02P78842		CHECKDATE:11/29/2021									
90490	2203008	11/29/2021	82507	11292021	29022	70.06	70.06	11/29/2021	INV PD		Parts for rep
INVOICE:02P78875		CHECKDATE:11/29/2021									
						5,003.16					
110095 KENDRA SPRINGS											
89866	12750146	11/14/2021		SACHECK	4004	600.00	600.00	11/14/2021	INV PD		
INVOICE:12750146		CHECKDATE:11/15/2021									
8869 WANDA SPURGEON											
89942	12750223	11/14/2021		SACHECK	4005	1,800.00	1,800.00	11/14/2021	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:12750223		CHECKDATE:11/15/2021									
105313 CHERYL ST. GERMAINE											
89971	12750252	11/14/2021		SACHECK	4006	1,500.00	1,500.00	11/14/2021	INV	PD	
INVOICE:12750252		CHECKDATE:11/15/2021									
98979 STANDING CHAPTER 13 TRUSTEE											
90311		11/18/2021	82348	November	2973	90.00	90.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90311		CHECKDATE:11/19/2021									
22640 STAPLES ADVANTAGE											
90066	2203265	11/16/2021	82105	11172021	28964	46.57	46.57	11/16/2021	INV	PD	October 2021/
INVOICE:3490173142		CHECKDATE:11/17/2021									
90067	2203265	11/16/2021	82106	11172021	28964	46.75	46.75	11/16/2021	INV	PD	October 2021/
INVOICE:3490173145		CHECKDATE:11/17/2021									
88773	2203483	11/02/2021	81143	11032021	28618	49.66	49.66	11/02/2021	INV	PD	chart paper,
INVOICE:3490173146		CHECKDATE:11/03/2021									
88772	2203483	11/02/2021	81142	11032021	28618	434.61	434.61	11/02/2021	INV	PD	chart paper,
INVOICE:3490173147		CHECKDATE:11/03/2021									
88696	2203552	11/01/2021	81068	11012021	28541	10.82	10.82	11/01/2021	INV	PD	Binder clips,
INVOICE:3490173148		CHECKDATE:11/01/2021									
88698	2203552	11/01/2021	81070	11012021	28541	242.44	242.44	11/01/2021	INV	PD	Binder clips,
INVOICE:3490173149		CHECKDATE:11/01/2021									
88697	2203552	11/01/2021	81069	11012021	28541	3.30	3.30	11/01/2021	INV	PD	Binder clips,
INVOICE:3490173151		CHECKDATE:11/01/2021									
88999	2203603	11/05/2021	81356	11052021	28722	135.58	135.58	11/05/2021	INV	PD	Colored copy
INVOICE:3490616453		CHECKDATE:11/05/2021									
89000	2203603	11/05/2021	81357	11052021	28722	21.37	21.37	11/05/2021	INV	PD	Colored copy
INVOICE:3490616456		CHECKDATE:11/05/2021									
90068	2203265	11/16/2021	82107	11172021	28964	102.60	102.60	11/16/2021	INV	PD	October 2021/
INVOICE:3490616457		CHECKDATE:11/17/2021									
89162	2203552	11/08/2021	81519	11082021	28755	34.71	34.71	11/08/2021	INV	PD	Binder clips,
INVOICE:3490616461		CHECKDATE:11/08/2021									
90042	2203636	11/15/2021	82083	11172021	28964	96.99	96.99	11/15/2021	INV	PD	classroom cha
INVOICE:3490616463		CHECKDATE:11/17/2021									
90039	2203686	11/15/2021	82080	11172021	28964	128.22	128.22	11/15/2021	INV	PD	printer ink c
INVOICE:3490616464		CHECKDATE:11/17/2021									
90004	2203839	11/15/2021	82057	11152021	28903	331.22	331.22	11/15/2021	INV	PD	Classroom sup
INVOICE:3491312729		CHECKDATE:11/15/2021									
89474	2203091	11/10/2021	81831	11102021	28829	204.59	204.59	11/10/2021	INV	PD	October 2021
INVOICE:3491312735		CHECKDATE:11/10/2021									
90069	2203265	11/16/2021	82108	11172021	28964	33.36	33.36	11/16/2021	INV	PD	October 2021/
INVOICE:3491312738		CHECKDATE:11/17/2021									
90070	2203265	11/16/2021	82109	11172021	28964	7.98	7.98	11/16/2021	INV	PD	October 2021/
INVOICE:3491312739		CHECKDATE:11/17/2021									
89692	2204110	11/11/2021	82002	11122021	28882	234.06	234.06	11/11/2021	INV	PD	HR Supply Ord
INVOICE:3491312740		CHECKDATE:11/12/2021									
90394	2203839	11/18/2021	82424	11192021	28979	48.20	48.20	11/18/2021	INV	PD	Classroom sup
INVOICE:3492178160		CHECKDATE:11/18/2021									
90395	2204265	11/18/2021	82425	11192021	28979	181.77	181.77	11/18/2021	INV	PD	Classroom sup
INVOICE:3492178164		CHECKDATE:11/18/2021									
90396	2204265	11/18/2021	82426	11192021	28979	11.62	11.62	11/18/2021	INV	PD	Classroom sup

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INVOICE:3492178165				CHECKDATE:11/18/2021							
90417	2204183	11/18/2021	82445	11192021	28998	152.20	152.20	11/18/2021	INV PD		Card stock, c
INVOICE:3492178173				CHECKDATE:11/19/2021							
90360	2204183	11/17/2021	82395	11172021	28964	280.05	280.05	11/17/2021	INV PD		Card stock, c
INVOICE:3492178176				CHECKDATE:11/17/2021							
106011 TARA STEADMAN						2,838.67					
89972	12750253	11/14/2021		SACHECK	4007	1,200.00	1,200.00	11/14/2021	INV PD		
INVOICE:12750253				CHECKDATE:11/15/2021							
110350 ALLIE STEELE											
90551	12001242	11/30/2021		SACHECK	4835	77.00	77.00	11/30/2021	INV PD		
INVOICE:Steele-11/17/21				CHECKDATE:11/30/2021							
110305 KATELYN STEELE											
90019		11/15/2021		SACHECK	4776	60.00	60.00	11/15/2021	INV PD		
INVOICE:Steele-11/08/21				CHECKDATE:11/15/2021							
90562		11/30/2021		SACHECK	4836	77.00	77.00	11/30/2021	INV PD		
INVOICE:Steele-11/17/21				CHECKDATE:11/30/2021							
109104 CINDY STEPHENS						137.00					
89804	12750083	11/14/2021		SACHECK	4008	480.00	480.00	11/14/2021	INV PD		
INVOICE:12750083				CHECKDATE:11/15/2021							
96763 LAUREN STEVENS											
89867	12750147	11/14/2021		SACHECK	4009	2,160.00	2,160.00	11/14/2021	INV PD		
INVOICE:12750147				CHECKDATE:11/15/2021							
99034 RENEE STEWART											
88865	2203085	11/03/2021	81238	11032021	28619	13.22	13.22	11/03/2021	INV PD		October Milea
INVOICE:OCT 21/RSTEWART				CHECKDATE:11/03/2021							
110218 STING BISTRO & CATERING											
88987	2203987	11/05/2021	81344	11052021	28723	180.00	180.00	11/05/2021	INV PD		Beast Squad m
INVOICE:21006				CHECKDATE:11/05/2021							
89045	2204280	11/05/2021	81404	11052021	28723	220.00	220.00	11/05/2021	INV PD		Meals for Sit
INVOICE:21007				CHECKDATE:11/05/2021							
89020	2204242	11/05/2021	81377	11052021	28724	750.00	750.00	11/05/2021	INV PD		Meals for Col
INVOICE:21009				CHECKDATE:11/05/2021							
6668 CHARLOTTE STONE						1,150.00					
88927	2202832	11/04/2021	81287	11052021	28725	58.77	58.77	11/04/2021	INV PD		October 2021
INVOICE:OCT 21/CSTONE				CHECKDATE:11/05/2021							

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107016 JESSICA STONE											
89773	12750051	11/14/2021		SACHECK	4010	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750051		CHECKDATE:11/15/2021									
110168 ROXANNE STOUFFER											
89932	12750213	11/14/2021		SACHECK	4011	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750213		CHECKDATE:11/15/2021									
110801 SUNRISE CAFE											
90286	2204516	11/17/2021	82322	11172021	28965	330.00	330.00	11/17/2021	INV	PD	Breakfast fo
INVOICE:2204516A		CHECKDATE:11/17/2021									
102900 SUPERIOR PEDIATRIC CARE, INC.											
89434	2203116	11/10/2021	81797	11102021	28830	4,051.45	4,051.45	11/10/2021	INV	PD	OCTOBER PHYSI
INVOICE:OCT 2021		CHECKDATE:11/10/2021									
89435	2203115	11/10/2021	81798	11102021	28830	303.55	303.55	11/10/2021	INV	PD	PHYSICAL THER
INVOICE:OCT 2021A		CHECKDATE:11/10/2021									
						4,355.00					
109220 SUPERIOR TROPHIES											
89529	12001204	11/10/2021		SACHECK	3806	461.40	461.40	11/10/2021	INV	PD	
INVOICE:51293		CHECKDATE:11/10/2021									
89725	12001208	11/12/2021		SACHECK	3812	54.44	54.44	11/12/2021	INV	PD	
INVOICE:51348		CHECKDATE:11/12/2021									
						515.84					
103552 SWEETWATER SOUND, INC.											
90379	12041006	11/17/2021		SACHECK	4798	528.99	528.99	11/17/2021	INV	PD	
INVOICE:28738135		CHECKDATE:11/17/2021									
106108 SWINK AIR AND HYDRAULICS											
90152	2202601	11/16/2021	82196	11172021	28966	785.00	785.00	11/16/2021	INV	PD	Replacement p
INVOICE:20810		CHECKDATE:11/17/2021									
109107 SUSAN SWISHER											
89933	12750214	11/14/2021		SACHECK	4012	1,020.00	1,020.00	11/14/2021	INV	PD	
INVOICE:12750214		CHECKDATE:11/15/2021									
21300 GINGER TANEM											
89977	12750052	11/14/2021		SACHECK	4013	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750052		CHECKDATE:11/15/2021									
11219 TASA											
89347	2204227	11/09/2021	81707	11102021	28831	395.00	395.00	11/09/2021	INV	PD	2022 TASA Mid
INVOICE:143881		CHECKDATE:11/10/2021									

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90358	2203253	11/17/2021	82393	11172021	28968	395.00	395.00	11/17/2021	INV	PD	Midwinter reg
INVOICE:144185				CHECKDATE:11/17/2021							
90227	2204430	11/17/2021	82261	11172021	28967	175.00	175.00	11/17/2021	INV	PD	TCWSE 2022 AN
INVOICE:144217				CHECKDATE:11/17/2021							
10614 TASB, INC						965.00					
89340	2204368	11/09/2021	81700	11102021	28832	22.00	22.00	11/09/2021	INV	PD	Local Distric
INVOICE:620916				CHECKDATE:11/10/2021							
105084 TASSEL DEPOT											
90397	2203779	11/18/2021	82427	11192021	28980	75.00	75.00	11/18/2021	INV	PD	12 LILAC CORD
INVOICE:5315917				CHECKDATE:11/18/2021							
108424 TRAVIS TAYLOR											
88818	2202475	11/02/2021	81191	11032021	28620	45.00	45.00	11/02/2021	INV	PD	CHS Football
INVOICE:10-29-21/TTAYLOR				CHECKDATE:11/03/2021							
96159 TCTA											
90309		11/18/2021	82346	November	2974	36.00	36.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90309				CHECKDATE:11/19/2021							
3376 TEPSA											
88906	2204170	11/03/2021	81269	11032021	28621	714.00	714.00	11/03/2021	INV	PD	Membership Re
INVOICE:2204170/MBR				CHECKDATE:11/03/2021							
89684	2204378	11/11/2021	81994	11122021	28883	714.00	714.00	11/11/2021	INV	PD	TEPSA DUES/S.
INVOICE:2204378/MBR				CHECKDATE:11/12/2021							
90179	2202615	11/16/2021	82224	11172021	28969	399.00	399.00	11/16/2021	INV	PD	Membership fo
INVOICE:300056550				CHECKDATE:11/17/2021							
108199 JEANETTE TERRY						1,827.00					
89850	12750129	11/14/2021		SACHECK	4014	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750129				CHECKDATE:11/15/2021							
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
88864	2202689	11/03/2021	81237	11032021	28622	168.00	168.00	11/03/2021	INV	PD	OSHA Certific
INVOICE:AG7280814				CHECKDATE:11/03/2021							
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
88714	2204074	11/01/2021	81086	11012021	28542	1,295.00	1,295.00	11/01/2021	INV	PD	Registration
INVOICE:365359				CHECKDATE:11/01/2021							
90429	2204489	11/19/2021	82457	11192021	28999	370.00	370.00	11/19/2021	INV	PD	TASBO Annual
INVOICE:366724				CHECKDATE:11/19/2021							
99454 TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCIATION						1,665.00					

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89005 INVOICE:2204268/MBR	2204268	11/05/2021	81362	11052021	28726	75.00	75.00	11/05/2021	INV PD		CHS Girls Pow
20686 TEXAS PARKS & WILDLIFE											
90590 INVOICE:Order #1173203	12001217	11/30/2021		SACHECK	4837	60.00	60.00	11/30/2021	INV PD		
100413 TEXAS TEACHERS											
90313 INVOICE:90313		11/18/2021	82350	November	2975	1,295.00	1,295.00	11/18/2021	INV PD		Payroll Run 1
107144 TEXAS THESPIAN FESTIVAL											
90344 INVOICE:12001220	12001220	11/17/2021		SACHECK	4054	225.00	225.00	11/17/2021	INV PD		
108887 TCP CATERING											
90398 INVOICE:510172227	2204049	11/18/2021	82429	11192021	3107	1,207.50	1,207.50	11/18/2021	INV PD		Staff trainin
21375 THE FLIPPEN GROUP, LLC											
89338 INVOICE:64714	2204371	11/09/2021	81698	11102021	28833	45,000.00	45,000.00	11/09/2021	INV PD		Capturing Kid
90053 INVOICE:65572	2204296	11/16/2021	82092	11172021	28970	295.00	295.00	11/16/2021	INV PD		CKA training
						45,295.00					
108786 THE HOME DEPOT PRO											
89252 INVOICE:648433266	2203786	11/09/2021	81611	11102021	3092	3,232.62	3,232.62	11/09/2021	INV PD		Forks and Spo
90362 INVOICE:648694446	2203864	11/17/2021	82397	11172021	3105	994.28	994.28	11/17/2021	INV PD		Sports
90363 INVOICE:648976983	2203786	11/17/2021	82398	11172021	3105	19.84	19.84	11/17/2021	INV PD		Forks and Spo
						4,246.74					
108553 THE OLD BRICKYARD G.C.											
88897 INVOICE:coaches clinic	12001182	11/03/2021		SACHECK	4741	300.00	300.00	11/03/2021	INV PD		
103789 AMY THOMAS											
89823 INVOICE:12750102	12750102	11/14/2021		SACHECK	4015	840.00	840.00	11/14/2021	INV PD		
18093 LORI THOMPSON											
89891	12750171	11/14/2021		SACHECK	4016	2,400.00	2,400.00	11/14/2021	INV PD		

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INVOICE:12750171		CHECKDATE:11/15/2021										
106578 TREVOR THOMPSON												
88793	2200379	11/02/2021	81165	11032021	28623	125.00	125.00	11/02/2021	INV PD		CHS VBall/Off	
INVOICE:10-22-21/TTHOMPSON		CHECKDATE:11/03/2021										
20643 THSBCA												
89422	2204380	11/10/2021	81785	11102021	28834	360.00	360.00	11/10/2021	INV PD		Registrations	
INVOICE:2204380/REGIS		CHECKDATE:11/10/2021										
108575 THSPA												
89339	2204364	11/09/2021	81699	11102021	28835	75.00	75.00	11/09/2021	INV PD		CHS Powerlift	
INVOICE:2204364/ENTRY		CHECKDATE:11/10/2021										
21693 HEIDI TODD												
89774	12750053	11/14/2021		SACHECK	4017	2,400.00	2,400.00	11/14/2021	INV PD			
INVOICE:12750053		CHECKDATE:11/15/2021										
104636 LANA TRAHERN												
89983	2204483	11/15/2021	82035	11152021	28904	84.00	84.00	11/15/2021	INV PD		11-20-21 AREA	
INVOICE:2204483A		CHECKDATE:11/15/2021										
110727 HEATHER TRAISTER												
89934	12750215	11/14/2021		SACHECK	4018	1,200.00	1,200.00	11/14/2021	INV PD			
INVOICE:12750215		CHECKDATE:11/15/2021										
98954 TRANE												
89681	2203270	11/11/2021	81991	11122021	28884	895.25	895.25	11/11/2021	INV PD		October 2021/	
INVOICE:11063151		CHECKDATE:11/12/2021										
89680	2203270	11/11/2021	81990	11122021	28884	361.09	361.09	11/11/2021	INV PD		October 2021/	
INVOICE:11089099		CHECKDATE:11/12/2021										
						1,256.34						
110796 TRINITY RIVER AUDUBON CENTER												
90431	12108029	11/19/2021		SACHECK	4808	177.00	177.00	11/19/2021	INV PD			
INVOICE:GT field trip		CHECKDATE:11/19/2021										
18324 TSHA												
89992	2204330	11/15/2021	82045	11152021	28913	115.00	115.00	11/15/2021	INV PD		TSHA MEMBERSH	
INVOICE:2204330A		CHECKDATE:11/15/2021										
89993	2204330	11/15/2021	82046	11152021	28914	115.00	115.00	11/15/2021	INV PD		TSHA MEMBERSH	
INVOICE:2204330B		CHECKDATE:11/15/2021										
89994	2204330	11/15/2021	82047	11152021	28905	110.00	110.00	11/15/2021	INV PD		TSHA MEMBERSH	
INVOICE:2204330C		CHECKDATE:11/15/2021										
89995	2204330	11/15/2021	82048	11152021	28906	110.00	110.00	11/15/2021	INV PD		TSHA MEMBERSH	
INVOICE:2204330D		CHECKDATE:11/15/2021										

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89996	2204330	11/15/2021	82049	11152021	28907	115.00	115.00	11/15/2021	INV	PD	TSHA MEMBERSH
INVOICE:2204330E				CHECKDATE:11/15/2021							
89997	2204330	11/15/2021	82050	11152021	28908	115.00	115.00	11/15/2021	INV	PD	TSHA MEMBERSH
INVOICE:2204330F				CHECKDATE:11/15/2021							
89999	2204330	11/15/2021	82052	11152021	28910	115.00	115.00	11/15/2021	INV	PD	TSHA MEMBERSH
INVOICE:2204330H				CHECKDATE:11/15/2021							
90000	2204330	11/15/2021	82053	11152021	28911	115.00	115.00	11/15/2021	INV	PD	TSHA MEMBERSH
INVOICE:2204330I				CHECKDATE:11/15/2021							
90001	2204330	11/15/2021	82054	11152021	28912	115.00	115.00	11/15/2021	INV	PD	TSHA MEMBERSH
INVOICE:2204330J				CHECKDATE:11/15/2021							
						1,025.00					
19191 TUNE IN											
90519	12041077	11/29/2021		SACHECK	4838	87.95	87.95	11/29/2021	INV	PD	
INVOICE:12041077				CHECKDATE:11/30/2021							
110778 PAUL TURLEY											
88986	2202475	11/05/2021	81343	11052021	28727	125.00	125.00	11/05/2021	INV	PD	CHS Football
INVOICE:10-29-21/PTURLEY				CHECKDATE:11/05/2021							
108392 ANDREA TURNER											
89954	12750235	11/14/2021		SACHECK	4019	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750235				CHECKDATE:11/15/2021							
105555 ANGIE TURNER											
89775	12750054	11/14/2021		SACHECK	4020	960.00	960.00	11/14/2021	INV	PD	
INVOICE:12750054				CHECKDATE:11/15/2021							
108301 U-HAUL											
90393	2203562	11/18/2021	82423	11192021	28981	1,667.16	1,667.16	11/18/2021	INV	PD	UHaul rental
INVOICE:5401365241				CHECKDATE:11/18/2021							
90392	2203394	11/18/2021	82422	11192021	28981	422.17	422.17	11/18/2021	INV	PD	UHaul rental
INVOICE:5401366051				CHECKDATE:11/18/2021							
						2,089.33					
102309 LEIGH UNDERWOOD											
89851	12750130	11/14/2021		SACHECK	4021	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750130				CHECKDATE:11/15/2021							
20759 UNITED COOPERATIVE SERVICES											
88932	2202672	11/04/2021	81292	11052021	28728	4,180.13	4,180.13	11/04/2021	INV	PD	Utilities Ele
INVOICE:59848-002/NOV21				CHECKDATE:11/05/2021							
96106 UNITED EDUCATORS ASSOCIATION											
90296		11/18/2021	82333	November	2976	6,674.69	6,674.69	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90296				CHECKDATE:11/19/2021							

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20160 UNITED WAY OF JOHNSON COUNTY											
90294 INVOICE:90294		11/18/2021	82331	November	2977	118.00	118.00	11/18/2021	INV PD		Payroll Run 1
						CHECKDATE:11/19/2021					
97712 UPTON COUNTY APPRAISAL DISTRICT											
90449 INVOICE:13747	2204632	11/29/2021	82466	11292021	29023	661.24	661.24	11/29/2021	INV PD		Taxes on gas
						CHECKDATE:11/29/2021					
90220 INVOICE:5484	2200411	11/17/2021	82256	11172021	28971	9.35	9.35	11/17/2021	INV PD		Taxes on SHER
						CHECKDATE:11/17/2021					
						670.59					
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
90317 INVOICE:90317		11/18/2021	82354	November	2978	105,277.43	105,277.43	11/18/2021	INV PD		Payroll Run 1
						CHECKDATE:11/19/2021					
89178 INVOICE:NOV 2021		11/08/2021	81535	11082021	2947	1,724.80	1,724.80	11/08/2021	INV PD		LINCOLN GROUP
						CHECKDATE:11/08/2021					
						107,002.23					
106429 CHERRI UTLEY											
89824 INVOICE:12750103	12750103	11/14/2021		SACHECK	4022	2,400.00	2,400.00	11/14/2021	INV PD		
						CHECKDATE:11/15/2021					
110792 XIMENA VALENCIA											
90211 INVOICE:Valencia-11/08/21		11/17/2021		SACHECK	4793	60.00	60.00	11/17/2021	INV PD		
						CHECKDATE:11/17/2021					
90557 INVOICE:Valencia-11/17/21		11/30/2021		SACHECK	4839	77.00	77.00	11/30/2021	INV PD		
						CHECKDATE:11/30/2021					
						137.00					
110103 URSULA VALLE											
89935 INVOICE:12750216	12750216	11/14/2021		SACHECK	4023	1,440.00	1,440.00	11/14/2021	INV PD		
						CHECKDATE:11/15/2021					
110809 KALONE VANCE											
90415 INVOICE:11-16-21/KVANCE	2200343	11/18/2021	82443	11192021	29000	85.00	85.00	11/18/2021	INV PD		CHS Girls BBa
						CHECKDATE:11/19/2021					
96491 JASON VANDERLAAN											
88918 INVOICE:11-02-21/JVANDERLAAN	2201179	11/04/2021	81277	11052021	28729	150.00	150.00	11/04/2021	INV PD		Security for
						CHECKDATE:11/05/2021					
105619 AUTUMN VANWINKLE											
89755 INVOICE:12750033	12750033	11/14/2021		SACHECK	4024	2,400.00	2,400.00	11/14/2021	INV PD		
						CHECKDATE:11/15/2021					
102694 AMANDA VASQUEZ											



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89756 INVOICE:12750034	12750034	11/14/2021		SACHECK CHECKDATE:11/15/2021	4025	900.00	900.00	11/14/2021	INV	PD	
109490 MAREALBE VELASQUES											
90419 INVOICE:OCT 21/MVELASQUES	2203146	11/18/2021	82447	11192021 CHECKDATE:11/19/2021	29001	42.11	42.11	11/18/2021	INV	PD	October Milea
103807 ISAMAR VELASQUEZ											
89973 INVOICE:12750255	12750255	11/14/2021		SACHECK CHECKDATE:11/15/2021	4026	1,200.00	1,200.00	11/14/2021	INV	PD	
89344 INVOICE:OCT 21/IVELASQUEZ	2203120	11/09/2021	81704	11102021 CHECKDATE:11/10/2021	28836	21.60	21.60	11/09/2021	INV	PD	October Milea
						1,221.60					
106200 APRIL VERNON											
89431 INVOICE:OCT 21/AVERNON	2202791	11/10/2021	81794	11102021 CHECKDATE:11/10/2021	28837	71.76	71.76	11/10/2021	INV	PD	MONTHLY MILEA
109109 ROSA VILLANUEVA											
89974 INVOICE:12750256	12750256	11/14/2021		SACHECK CHECKDATE:11/15/2021	4027	1,200.00	1,200.00	11/14/2021	INV	PD	
110761 NORMA VILLARREAL											
89842 INVOICE:12750121	12750121	11/14/2021		SACHECK CHECKDATE:11/15/2021	4028	300.00	300.00	11/14/2021	INV	PD	
102592 ALICIA VOIGT											
88834 INVOICE:OCT 21/AVOIGT	2202957	11/02/2021	81208	11032021 CHECKDATE:11/03/2021	28624	51.00	51.00	11/02/2021	INV	PD	OCTOBER- MONT
107608 CHAD WADE											
89893 INVOICE:12750173	12750173	11/14/2021		SACHECK CHECKDATE:11/15/2021	4029	720.00	720.00	11/14/2021	INV	PD	
16466 GINA WADE											
89868 INVOICE:12750148	12750148	11/14/2021		SACHECK CHECKDATE:11/15/2021	4030	1,200.00	1,200.00	11/14/2021	INV	PD	
10432 STEPHEN WALDEN											
90416 INVOICE:11-16-21/SWALDEN	2200343	11/18/2021	82444	11192021 CHECKDATE:11/19/2021	29002	160.00	160.00	11/18/2021	INV	PD	CHS Girls BBa
106138 LISA WALLACE											
89955	12750236	11/14/2021		SACHECK	4031	1,020.00	1,020.00	11/14/2021	INV	PD	

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INVOICE:12750236		CHECKDATE:11/15/2021									
110588 PATRICIA WALLACE											
88830	2202005	11/02/2021	81204	11032021	28625	35.71	35.71	11/02/2021	INV PD		OCTOBER - MON
INVOICE:OCT 21/PWALLACE		CHECKDATE:11/03/2021									
110099 GARY WALLIS											
89956	12750237	11/14/2021		SACHECK	4032	480.00	480.00	11/14/2021	INV PD		
INVOICE:12750237		CHECKDATE:11/15/2021									
110521 WALMART/CAPITAL ONE											
89560	12001185	11/10/2021		SACHECK	3807	8.88	8.88	11/10/2021	INV PD		
INVOICE: 09335		CHECKDATE:11/10/2021									
89572	12109014	11/10/2021		SACHECK	4756	64.62	64.62	11/10/2021	INV PD		
INVOICE:00095		CHECKDATE:11/10/2021									
89183	2200210	11/09/2021	81540	11102021	28838	72.82	72.82	11/09/2021	INV PD		Cleaning Supp
INVOICE:00176		CHECKDATE:11/10/2021									
89570	12102021	11/10/2021		SACHECK	4756	100.88	100.88	11/10/2021	INV PD		
INVOICE:00229		CHECKDATE:11/10/2021									
89285	2203531	11/09/2021	81644	11102021	28838	21.84	21.84	11/09/2021	INV PD		Assorted cand
INVOICE:00527		CHECKDATE:11/10/2021									
89287	2203163	11/09/2021	81646	11102021	28838	165.33	165.33	11/09/2021	INV PD		Food supplies
INVOICE:00534		CHECKDATE:11/10/2021									
89180	2201749	11/09/2021	81537	11102021	28838	16.53	16.53	11/09/2021	INV PD		Veggies, muff
INVOICE:00920		CHECKDATE:11/10/2021									
89549	12109025	11/10/2021		SACHECK	3807	230.00	230.00	11/10/2021	INV PD		
INVOICE:01892		CHECKDATE:11/10/2021									
89550	12109025	11/10/2021		SACHECK	3807	40.00	40.00	11/10/2021	INV PD		
INVOICE:01893		CHECKDATE:11/10/2021									
89249	2203164	11/09/2021	81608	11102021	28838	6.12	6.12	11/09/2021	INV PD		OCTOBER FOOD
INVOICE:02271		CHECKDATE:11/10/2021									
89590	12001019	11/10/2021		SACHECK	4756	107.86	107.86	11/10/2021	INV PD		
INVOICE:02280		CHECKDATE:11/10/2021									
89204	2202192	11/09/2021	81563	11102021	28838	60.03	60.03	11/09/2021	INV PD		September 202
INVOICE:02313		CHECKDATE:11/10/2021									
89205	2200210	11/09/2021	81564	11102021	28838	141.56	141.56	11/09/2021	INV PD		Cleaning Supp
INVOICE:02324		CHECKDATE:11/10/2021									
89592	12001111	11/10/2021		SACHECK	4756	92.56	92.56	11/10/2021	INV PD		
INVOICE:02358		CHECKDATE:11/10/2021									
89257	2203231	11/09/2021	81616	11102021	28838	53.65	53.65	11/09/2021	INV PD		Snacks for ca
INVOICE:02769		CHECKDATE:11/10/2021									
89547	12109015	11/10/2021		SACHECK	3807	1.96	1.96	11/10/2021	INV PD		
INVOICE:02979		CHECKDATE:11/10/2021									
89281	2202293	11/09/2021	81640	11102021	28838	178.54	178.54	11/09/2021	INV PD		Veggies, meat
INVOICE:03049		CHECKDATE:11/10/2021									
89202	2202465	11/09/2021	81561	11102021	28838	13.94	13.94	11/09/2021	INV PD		September Clo
INVOICE:03124		CHECKDATE:11/10/2021									
89223	2203153	11/09/2021	81582	11102021	28838	59.78	59.78	11/09/2021	INV PD		October PFEL
INVOICE:03145		CHECKDATE:11/10/2021									
89583	12001027	11/10/2021		SACHECK	4756	84.92	84.92	11/10/2021	INV PD		
INVOICE:03290		CHECKDATE:11/10/2021									
89548	12109015	11/10/2021		SACHECK	3807	67.63	67.63	11/10/2021	INV PD		

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INVOICE:03355				CHECKDATE:11/10/2021							
89207	2203156	11/09/2021	81566	11102021	28838	9.88	9.88	11/09/2021	INV PD		October PFEL
INVOICE:03394				CHECKDATE:11/10/2021							
89584	12001027	11/10/2021		SACHECK	4756	43.80	43.80	11/10/2021	INV PD		
INVOICE:03820				CHECKDATE:11/10/2021							
89214	2202777	11/09/2021	81573	11102021	28838	94.20	94.20	11/09/2021	INV PD		Vinegar, corn
INVOICE:03930				CHECKDATE:11/10/2021							
89248	2203164	11/09/2021	81607	11102021	28838	68.48	68.48	11/09/2021	INV PD		OCTOBER FOOD
INVOICE:04261				CHECKDATE:11/10/2021							
89212	2203163	11/09/2021	81571	11102021	28838	143.41	143.41	11/09/2021	INV PD		Food supplies
INVOICE:04477				CHECKDATE:11/10/2021							
89227	2202293	11/09/2021	81586	11102021	28838	152.77	152.77	11/09/2021	INV PD		Veggies, meat
INVOICE:04638				CHECKDATE:11/10/2021							
89579		11/10/2021		SACHECK	4756	89.92	89.92	11/10/2021	INV PD		
INVOICE:04652,02449,02450				CHECKDATE:11/10/2021							
89594	12001003	11/10/2021		SACHECK	4756	20.45	20.45	11/10/2021	INV PD		
INVOICE:04692				CHECKDATE:11/10/2021							
89218	2203163	11/09/2021	81577	11102021	28838	90.97	90.97	11/09/2021	INV PD		Food supplies
INVOICE:04777				CHECKDATE:11/10/2021							
89263	2203157	11/09/2021	81621	11102021	28838	19.12	19.12	11/09/2021	INV PD		October PFEL
INVOICE:04779				CHECKDATE:11/10/2021							
89265	2203161	11/09/2021	81624	11102021	28838	25.26	25.26	11/09/2021	INV PD		October PFEL
INVOICE:04780				CHECKDATE:11/10/2021							
89182	2203399	11/09/2021	81539	11102021	28838	163.58	163.58	11/09/2021	INV PD		Science Lab i
INVOICE:04957				CHECKDATE:11/10/2021							
89283	2203165	11/09/2021	81642	11102021	28838	74.90	74.90	11/09/2021	INV PD		OCTOBER FOOD
INVOICE:04968				CHECKDATE:11/10/2021							
89184	2201995	11/09/2021	81541	11102021	28838	23.88	23.88	11/09/2021	INV PD		Science labs:
INVOICE:05035				CHECKDATE:11/10/2021							
89553	12109025	11/10/2021		SACHECK	3807	50.31	50.31	11/10/2021	INV PD		
INVOICE:05068				CHECKDATE:11/10/2021							
89185	2202465	11/09/2021	81543	11102021	28838	37.71	37.71	11/09/2021	INV PD		September Clo
INVOICE:05118				CHECKDATE:11/10/2021							
89188	2203163	11/09/2021	81546	11102021	28838	223.08	223.08	11/09/2021	INV PD		Food supplies
INVOICE:05156				CHECKDATE:11/10/2021							
89191	2200970	11/09/2021	81549	11102021	28838	29.85	29.85	11/09/2021	INV PD		Food supplies
INVOICE:05174				CHECKDATE:11/10/2021							
89576	12103013	11/10/2021		SACHECK	4756	78.31	78.31	11/10/2021	INV PD		
INVOICE:05199				CHECKDATE:11/10/2021							
89221	2202771	11/09/2021	81580	11102021	28838	192.97	192.97	11/09/2021	INV PD		Elementary ST
INVOICE:05212				CHECKDATE:11/10/2021							
89242	2203399	11/09/2021	81601	11102021	28838	7.66	7.66	11/09/2021	INV PD		Science Lab i
INVOICE:05558				CHECKDATE:11/10/2021							
89209	2202777	11/09/2021	81568	11102021	28838	71.33	71.33	11/09/2021	INV PD		Vinegar, corn
INVOICE:05596				CHECKDATE:11/10/2021							
89567	12107028	11/10/2021		SACHECK	4756	321.87	321.87	11/10/2021	INV PD		
INVOICE:05803				CHECKDATE:11/10/2021							
89569	12041037	11/10/2021		SACHECK	4756	238.67	238.67	11/10/2021	INV PD		
INVOICE:05807				CHECKDATE:11/10/2021							
89555	12001039	11/10/2021		SACHECK	3807	17.20	17.20	11/10/2021	INV PD		
INVOICE:05878				CHECKDATE:11/10/2021							
89556	12001039	11/10/2021		SACHECK	3807	42.63	42.63	11/10/2021	INV PD		
INVOICE:06086				CHECKDATE:11/10/2021							
89220	2201999	11/09/2021	81579	11102021	28838	46.99	46.99	11/09/2021	INV PD		September Foo
INVOICE:06199				CHECKDATE:11/10/2021							

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89588	12001027	11/10/2021		SACHECK	4756	53.29	53.29	11/10/2021	INV	PD	
INVOICE:06275	07288			CHECKDATE:11/10/2021							
89181	2201996	11/09/2021	81538	11102021	28838	32.35	32.35	11/09/2021	INV	PD	Cupcake suppl
INVOICE:06972				CHECKDATE:11/10/2021							
89573	12109014	11/10/2021		SACHECK	4756	150.42	150.42	11/10/2021	INV	PD	
INVOICE:07001				CHECKDATE:11/10/2021							
89586	12001027	11/10/2021		SACHECK	4756	59.69	59.69	11/10/2021	INV	PD	
INVOICE:07079				CHECKDATE:11/10/2021							
89568	12041019	11/10/2021		SACHECK	4756	25.70	25.70	11/10/2021	INV	PD	
INVOICE:07211				CHECKDATE:11/10/2021							
89229	2203232	11/09/2021	81587	11102021	28838	61.36	61.36	11/09/2021	INV	PD	October 2021
INVOICE:07397				CHECKDATE:11/10/2021							
89225	2203158	11/09/2021	81584	11102021	28838	344.85	344.85	11/09/2021	INV	PD	CARE snacks &
INVOICE:07420				CHECKDATE:11/10/2021							
89244	2203163	11/09/2021	81603	11102021	28838	76.38	76.38	11/09/2021	INV	PD	Food supplies
INVOICE:07716				CHECKDATE:11/10/2021							
89565	12107018	11/10/2021		SACHECK	4756	42.74	42.74	11/10/2021	INV	PD	
INVOICE:07785				CHECKDATE:11/10/2021							
89245	2203557	11/09/2021	81604	11102021	28838	7.76	7.76	11/09/2021	INV	PD	Elementary ST
INVOICE:07799A				CHECKDATE:11/10/2021							
89246	2203557	11/09/2021	81605	11102021	28838	147.66	147.66	11/09/2021	INV	PD	Elementary ST
INVOICE:07919				CHECKDATE:11/10/2021							
89222	2203398	11/09/2021	81581	11102021	28838	203.12	203.12	11/09/2021	INV	PD	Ziploc bags,
INVOICE:08127				CHECKDATE:11/10/2021							
89247	2202470	11/09/2021	81606	11102021	28838	101.50	101.50	11/09/2021	INV	PD	Meeting suppl
INVOICE:08130				CHECKDATE:11/10/2021							
89552	12109025	11/10/2021		SACHECK	3807	204.94	204.94	11/10/2021	INV	PD	
INVOICE:08202				CHECKDATE:11/10/2021							
89554	12001039	11/10/2021		SACHECK	3807	24.85	24.85	11/10/2021	INV	PD	
INVOICE:08528				CHECKDATE:11/10/2021							
89193	2202193	11/09/2021	81551	11102021	28838	42.98	42.98	11/09/2021	INV	PD	staff birthda
INVOICE:08545				CHECKDATE:11/10/2021							
89561	12001185	11/10/2021		SACHECK	3807	69.34	69.34	11/10/2021	INV	PD	
INVOICE:08667				CHECKDATE:11/10/2021							
89260	2201995	11/09/2021	81619	11102021	28838	27.25	27.25	11/09/2021	INV	PD	Science labs:
INVOICE:08672				CHECKDATE:11/10/2021							
89551	12109025	11/10/2021		SACHECK	3807	172.21	172.21	11/10/2021	INV	PD	
INVOICE:08858				CHECKDATE:11/10/2021							
89251	2201426	11/09/2021	81610	11102021	28838	204.56	204.56	11/09/2021	INV	PD	Clinic suppli
INVOICE:09147				CHECKDATE:11/10/2021							
89255	2203163	11/09/2021	81614	11102021	28838	62.11	62.11	11/09/2021	INV	PD	Food supplies
INVOICE:09155				CHECKDATE:11/10/2021							
89559	12001090	11/10/2021		SACHECK	3807	91.17	91.17	11/10/2021	INV	PD	
INVOICE:09335				CHECKDATE:11/10/2021							
89575	12101002	11/10/2021		SACHECK	4756	79.24	79.24	11/10/2021	INV	PD	
INVOICE:09340				CHECKDATE:11/10/2021							
89557	12001039	11/10/2021		SACHECK	3807	180.63	180.63	11/10/2021	INV	PD	
INVOICE:09508				CHECKDATE:11/10/2021							
89203		11/09/2021	81562	11102021	28838	-8.92	-8.92	11/09/2021	CRM	PD	CREDIT/RETURN
INVOICE:09548				CHECKDATE:11/10/2021							
89577	12103013	11/10/2021		SACHECK	4756	110.24	110.24	11/10/2021	INV	PD	
INVOICE:09680				CHECKDATE:11/10/2021							
89271	2203163	11/09/2021	81630	11102021	28838	131.76	131.76	11/09/2021	INV	PD	Food supplies
INVOICE:09759				CHECKDATE:11/10/2021							
89278	2200365	11/09/2021	81636	11102021	28838	5.84	5.84	11/09/2021	INV	PD	Popcorn, nuts

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:09887				CHECKDATE:11/10/2021							
89268	2201999	11/09/2021	81626	11102021	28838	24.35	24.35	11/09/2021	INV	PD	September Foo
INVOICE:09894				CHECKDATE:11/10/2021							
89282	2203397	11/09/2021	81641	11102021	28838	86.88	86.88	11/09/2021	INV	PD	Hot glue, pip
INVOICE:09944				CHECKDATE:11/10/2021							
89270	2203531	11/09/2021	81629	11102021	28838	198.26	198.26	11/09/2021	INV	PD	Assorted cand
INVOICE:09961				CHECKDATE:11/10/2021							
89186	2202293	11/09/2021	81544	11102021	28838	138.77	138.77	11/09/2021	INV	PD	Veggies, meat
INVOICE:09997				CHECKDATE:11/10/2021							
						7,121.93					
100137 DEBRA D WALTERS											
89776	12750055	11/14/2021		SACHECK	4033	1,560.00	1,560.00	11/14/2021	INV	PD	
INVOICE:12750055				CHECKDATE:11/15/2021							
110301 JADIA WALTERS											
90015		11/15/2021		SACHECK	4777	60.00	60.00	11/15/2021	INV	PD	
INVOICE:Walters-11/08/21				CHECKDATE:11/15/2021							
90554		11/30/2021		SACHECK	4840	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Walters-11/17/21				CHECKDATE:11/30/2021							
						137.00					
96766 LUANNA WARD											
89975	12750257	11/14/2021		SACHECK	4034	1,500.00	1,500.00	11/14/2021	INV	PD	
INVOICE:12750257				CHECKDATE:11/15/2021							
107782 SHANDA WARD											
89880	12750160	11/14/2021		SACHECK	4035	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750160				CHECKDATE:11/15/2021							
98822 WARD'S SCIENCE											
90025	2203524	11/15/2021	82067	11152021	28915	252.20	252.20	11/15/2021	INV	PD	Lab supplies:
INVOICE:8806600787				CHECKDATE:11/15/2021							
110795 JUSTIN WARNIMENT											
90212		11/17/2021		SACHECK	4794	60.00	60.00	11/17/2021	INV	PD	
INVOICE:Warniment-11/08/21				CHECKDATE:11/17/2021							
90558		11/30/2021		SACHECK	4841	77.00	77.00	11/30/2021	INV	PD	
INVOICE:Warniment-11/17/21				CHECKDATE:11/30/2021							
						137.00					
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
90295		11/18/2021	82332	November	2979	64.85	64.85	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90295				CHECKDATE:11/19/2021							
110794 COURTNEY WATKINS											
89593	2204286	11/10/2021	81905	11102021	28839	47.66	47.66	11/10/2021	INV	PD	secretary mil

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:OCT 21/CWATKINS		CHECKDATE:11/10/2021									
2144 WATSON AND SON, INC.											
78037	2106598	04/15/2021	71035	11032021	28626	72.40	72.40	04/15/2021	INV PD		Doormat Servi
INVOICE:33694709		CHECKDATE:11/03/2021									
78030	2106598	04/15/2021	71028	11032021	28626	59.77	59.77	04/15/2021	INV PD		Doormat Servi
INVOICE:33694710		CHECKDATE:11/03/2021									
78031	2106598	04/15/2021	71029	11032021	28626	164.76	164.76	04/15/2021	INV PD		Doormat Servi
INVOICE:33694711		CHECKDATE:11/03/2021									
78029	2106598	04/15/2021	71027	11032021	28626	59.16	59.16	04/15/2021	INV PD		Doormat Servi
INVOICE:33694712		CHECKDATE:11/03/2021									
78032	2106598	04/15/2021	71030	11032021	28626	3.44	3.44	04/15/2021	INV PD		Doormat Servi
INVOICE:33694713		CHECKDATE:11/03/2021									
78036	2106598	04/15/2021	71034	11032021	28626	56.30	56.30	04/15/2021	INV PD		Doormat Servi
INVOICE:33694714		CHECKDATE:11/03/2021									
78035	2106598	04/15/2021	71033	11032021	28626	59.24	59.24	04/15/2021	INV PD		Doormat Servi
INVOICE:33694715		CHECKDATE:11/03/2021									
78034	2106598	04/15/2021	71032	11032021	28626	20.80	20.80	04/15/2021	INV PD		Doormat Servi
INVOICE:33694716		CHECKDATE:11/03/2021									
78033	2106598	04/15/2021	71031	11032021	28626	81.80	81.80	04/15/2021	INV PD		Doormat Servi
INVOICE:33694717		CHECKDATE:11/03/2021									
78038	2106598	04/15/2021	71036	11032021	28626	70.08	70.08	04/15/2021	INV PD		Doormat Servi
INVOICE:33694718		CHECKDATE:11/03/2021									
81620	2108187	06/10/2021	74218	11032021	28626	164.76	164.76	06/10/2021	INV PD		Doormat Servi
INVOICE:33695248		CHECKDATE:11/03/2021									
81619	2108187	06/10/2021	74217	11032021	28626	67.50	67.50	06/10/2021	INV PD		Doormat Servi
INVOICE:33695249		CHECKDATE:11/03/2021									
81618	2108187	06/10/2021	74216	11032021	28626	82.45	82.45	06/10/2021	INV PD		Doormat Servi
INVOICE:33695250		CHECKDATE:11/03/2021									
81617	2108187	06/10/2021	74215	11032021	28626	69.54	69.54	06/10/2021	INV PD		Doormat Servi
INVOICE:33695252		CHECKDATE:11/03/2021									
81616	2108187	06/10/2021	74214	11032021	28626	3.44	3.44	06/10/2021	INV PD		Doormat Servi
INVOICE:33695253		CHECKDATE:11/03/2021									
81615	2108187	06/10/2021	74213	11032021	28626	59.76	59.76	06/10/2021	INV PD		Doormat Servi
INVOICE:33695254		CHECKDATE:11/03/2021									
81624	2108187	06/10/2021	74222	11032021	28626	36.24	36.24	06/10/2021	INV PD		Doormat Servi
INVOICE:33695255		CHECKDATE:11/03/2021									
81623	2108187	06/10/2021	74221	11032021	28626	65.44	65.44	06/10/2021	INV PD		Doormat Servi
INVOICE:33695256		CHECKDATE:11/03/2021									
81622	2108187	06/10/2021	74220	11032021	28626	20.80	20.80	06/10/2021	INV PD		Doormat Servi
INVOICE:33695257		CHECKDATE:11/03/2021									
81621	2108187	06/10/2021	74219	11032021	28626	70.08	70.08	06/10/2021	INV PD		Doormat Servi
INVOICE:33695258		CHECKDATE:11/03/2021									
89493	2202629	11/10/2021	81849	11102021	28840	54.00	54.00	11/10/2021	INV PD		Doormat Servi
INVOICE:33696546		CHECKDATE:11/10/2021									
89491	2202629	11/10/2021	81847	11102021	28840	72.40	72.40	11/10/2021	INV PD		Doormat Servi
INVOICE:33696547		CHECKDATE:11/10/2021									
89489	2202629	11/10/2021	81846	11102021	28840	161.30	161.30	11/10/2021	INV PD		Doormat Servi
INVOICE:33696548		CHECKDATE:11/10/2021									
89488	2202629	11/10/2021	81845	11102021	28840	56.32	56.32	11/10/2021	INV PD		Doormat Servi
INVOICE:33696549		CHECKDATE:11/10/2021									
89487	2202629	11/10/2021	81844	11102021	28840	48.32	48.32	11/10/2021	INV PD		Doormat Servi
INVOICE:33696550		CHECKDATE:11/10/2021									
89484	2202629	11/10/2021	81841	11102021	28840	51.68	51.68	11/10/2021	INV PD		Doormat Servi

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:33696551				CHECKDATE:11/10/2021							
89483	2202629	11/10/2021	81840	11102021	28840	26.00	26.00	11/10/2021	INV	PD	Doormat Servi
INVOICE:33696552				CHECKDATE:11/10/2021							
89482	2202629	11/10/2021	81839	11102021	28840	81.80	81.80	11/10/2021	INV	PD	Doormat Servi
INVOICE:33696553				CHECKDATE:11/10/2021							
89481	2202629	11/10/2021	81838	11102021	28840	87.60	87.60	11/10/2021	INV	PD	Doormat Servi
INVOICE:33696554				CHECKDATE:11/10/2021							
110104 ANGELA WATSON						1,927.18					
89908	12750188	11/14/2021		SACHECK	4036	720.00	720.00	11/14/2021	INV	PD	
INVOICE:12750188				CHECKDATE:11/15/2021							
105452 WASTE CONNECTIONS											
88766	2203854	11/02/2021	81135	11032021	28627	13,948.43	13,948.43	11/02/2021	INV	PD	Dumpster serv
INVOICE:1234495				CHECKDATE:11/03/2021							
89253	2203507	11/09/2021	81612	11102021	3093	146.27	146.27	11/09/2021	INV	PD	Trash pickup
INVOICE:1235857				CHECKDATE:11/10/2021							
19197 WE BELIEVE IN YOU SCHOLARSHIP						14,094.70					
90292		11/18/2021	82329	November	2980	1,187.00	1,187.00	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90292				CHECKDATE:11/19/2021							
110763 SAMANTHA WEATHERLEY											
89881	12750161	11/14/2021		SACHECK	4037	300.00	300.00	11/14/2021	INV	PD	
INVOICE:12750161				CHECKDATE:11/15/2021							
109110 JENNIFER WEBBER											
89843	12750122	11/14/2021		SACHECK	4038	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750122				CHECKDATE:11/15/2021							
107122 SHANNON WEBBER											
89899	12750179	11/14/2021		SACHECK	4039	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750179				CHECKDATE:11/15/2021							
110096 MELISSA WEEKLEY											
89805	12750084	11/14/2021		SACHECK	4040	120.00	120.00	11/14/2021	INV	PD	
INVOICE:12750084				CHECKDATE:11/15/2021							
107690 WGI SPORT OF THE ARTS											
89046	2204215	11/05/2021	81405	11052021	28730	395.00	395.00	11/05/2021	INV	PD	Entry fee for
INVOICE:E22-1013030675				CHECKDATE:11/05/2021							
110702 KIM WHEELER											
88819	2200379	11/02/2021	81192	11032021	28628	125.00	125.00	11/02/2021	INV	PD	CHS VBall/Off

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-22-21/KWHEELER		CHECKDATE:11/03/2021									
101085 AMBER WHITE											
89936	12750217	11/14/2021		SACHECK	4041	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750217		CHECKDATE:11/15/2021									
20718 WAYLAND WHITE											
89806	12750085	11/14/2021		SACHECK	4042	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750085		CHECKDATE:11/15/2021									
107096 REBEKAH WHITEHEAD											
89937	12750218	11/14/2021		SACHECK	4043	1,200.00	1,200.00	11/14/2021	INV	PD	
INVOICE:12750218		CHECKDATE:11/15/2021									
22429 MINDY WILBORN											
89976	12750258	11/14/2021		SACHECK	4044	900.00	900.00	11/14/2021	INV	PD	
INVOICE:12750258		CHECKDATE:11/15/2021									
110098 DESTANY WILLIAMS											
89869	12750149	11/14/2021		SACHECK	4045	720.00	720.00	11/14/2021	INV	PD	
INVOICE:12750149		CHECKDATE:11/15/2021									
110806 LATRESSIA WILMER											
90359	2200343	11/17/2021	82394	11172021	28972	160.00	160.00	11/17/2021	INV	PD	CHS Girls BBa
INVOICE:11-09-21/LWILMER		CHECKDATE:11/17/2021									
110769 CHRISTOPHER WILSON											
88820	2200343	11/02/2021	81193	11032021	28629	80.00	80.00	11/02/2021	INV	PD	CHS Girls BBa
INVOICE:10-30-21/CWILSON		CHECKDATE:11/03/2021									
104034 JENNIFER WILSON											
89938	12750219	11/14/2021		SACHECK	4046	2,400.00	2,400.00	11/14/2021	INV	PD	
INVOICE:12750219		CHECKDATE:11/15/2021									
89558	2203470	11/10/2021	81889	11102021	28842	350.00	350.00	11/10/2021	INV	PD	12-04-21 GRA
INVOICE:2203470B		CHECKDATE:11/10/2021									
89562	2203470	11/10/2021	81890	11102021	28843	350.00	350.00	11/10/2021	INV	PD	12-04-21 JOHS
INVOICE:2203470C		CHECKDATE:11/10/2021									
89563	2203470	11/10/2021	81891	11102021	28844	720.00	720.00	11/10/2021	INV	PD	12-09-21 JOSH
INVOICE:2203470D		CHECKDATE:11/10/2021									
89564	2203470	11/10/2021	81892	11102021	28841	350.00	350.00	11/10/2021	INV	PD	12-11-21 JOSH
INVOICE:2203470E		CHECKDATE:11/10/2021									
89566	2203470	11/10/2021	81893	11102021	28845	720.00	720.00	11/10/2021	INV	PD	1-13-21 JOSHU
INVOICE:2203470F		CHECKDATE:11/10/2021									
						4,890.00					
104555 RICHARD WILSON											



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89939 INVOICE:12750220	12750220	11/14/2021		SACHECK	4047	2,400.00	2,400.00	11/14/2021	INV	PD	
96758 WOLFE WHOLESALE FLORISTS											
89699 INVOICE:77785	2201893	11/11/2021	82009	11122021	28885	259.80	259.80	11/11/2021	INV	PD	Aqua foam, de
89737 INVOICE:77922	12001097	11/12/2021		SACHECK	3813	276.00	276.00	11/12/2021	INV	PD	
						535.80					
107783 LAURA WOMACK											
89807 INVOICE:12750086	12750086	11/14/2021		SACHECK	4048	1,800.00	1,800.00	11/14/2021	INV	PD	
106431 RONDA WOODALL											
89757 INVOICE:12750035	12750035	11/14/2021		SACHECK	4049	2,400.00	2,400.00	11/14/2021	INV	PD	
110653 MAKAYLA WOOLEY											
88821 INVOICE:10-21-21/MWOOLEY	2204186	11/02/2021	81194	11032021	28630	150.00	150.00	11/02/2021	INV	PD	SMS VBall/Off
110112 THOMAS M. WORBINGTON											
88822 INVOICE:10-26-21/TWORBINGTON	2200379	11/02/2021	81195	11032021	28631	125.00	125.00	11/02/2021	INV	PD	CHS VBall/Off
102336 WEX BANK											
90462 INVOICE:75215502	2203113	11/29/2021	82479	11292021	29024	313.29	313.29	11/29/2021	INV	PD	Fuel October
90503 INVOICE:76046064	2204124	11/29/2021	82518	11292021	29025	274.53	274.53	11/29/2021	INV	PD	Fuel - unlead
						587.82					
758 WRIGHT TIRE CO											
88741 INVOICE:21131	2204055	11/01/2021	81112	11012021	28543	16.64	16.64	11/01/2021	INV	PD	Berkley/Tire
89672 INVOICE:21193	2204245	11/11/2021	81982	11122021	28886	16.64	16.64	11/11/2021	INV	PD	Maintenance/T
						33.28					
22120 LEI ANN WRIGHT											
89894 INVOICE:12750174	12750174	11/14/2021		SACHECK	4050	1,200.00	1,200.00	11/14/2021	INV	PD	
88740 INVOICE:OCT 2021/WRIGHT	2203310	11/01/2021	81111	11012021	28544	47.21	47.21	11/01/2021	INV	PD	MIleage for O

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,247.21					
107067 MICHAEL WYNNE											
88823	2203770	11/02/2021	81196	11032021	28632	140.00	140.00	11/02/2021	INV	PD	WMS Football
INVOICE:10-26-21/MWYNNE		CHECKDATE:11/03/2021									
110644 WYOMING CHILD SUPPORT											
90323		11/18/2021	82360	November	2981	428.36	428.36	11/18/2021	INV	PD	Payroll Run 1
INVOICE:90323		CHECKDATE:11/19/2021									
12612 XEROX CORP.											
88779	2200800	11/02/2021	81149	11032021	28633	9,803.37	9,803.37	11/02/2021	INV	PD	Copier Lease
INVOICE: 800700199		CHECKDATE:11/03/2021									
88782		11/02/2021	81152	11032021	28633	-61.88	-61.88	11/02/2021	CRM	PD	CREDIT/SANTA
INVOICE:014392221		CHECKDATE:11/03/2021									
88784		11/02/2021	81154	11032021	28633	-62.24	-62.24	11/02/2021	CRM	PD	CREDIT/SANTA
INVOICE:014392222		CHECKDATE:11/03/2021									
88786		11/02/2021	81156	11032021	28633	-62.24	-62.24	11/02/2021	CRM	PD	CREDIT/SMITH
INVOICE:014392223		CHECKDATE:11/03/2021									
88783		11/02/2021	81153	11032021	28633	-62.24	-62.24	11/02/2021	CRM	PD	CREDIT/SANTA
INVOICE:014625634		CHECKDATE:11/03/2021									
88781		11/02/2021	81151	11032021	28633	-157.87	-157.87	11/02/2021	CRM	PD	CREDIT/CURRIC
INVOICE:014625635		CHECKDATE:11/03/2021									
88780		11/02/2021	81150	11032021	28633	-121.44	-121.44	11/02/2021	CRM	PD	CREDIT/CURRIC
INVOICE:014625636		CHECKDATE:11/03/2021									
88787		11/02/2021	81157	11032021	28633	-10.58	-10.58	11/02/2021	CRM	PD	CREDIT/PHOENI
INVOICE:014625637		CHECKDATE:11/03/2021									
88785		11/02/2021	81155	11032021	28633	-62.24	-62.24	11/02/2021	CRM	PD	CREDIT/SMITH
INVOICE:014625638		CHECKDATE:11/03/2021									
88777	2203194	11/02/2021	81147	11032021	28634	61.80	61.80	11/02/2021	INV	PD	Copier lease
INVOICE:171767801		CHECKDATE:11/03/2021									
89329	2203353	11/09/2021	81688	11102021	28846	21.90	21.90	11/09/2021	INV	PD	Copier Lease
INVOICE:171880728		CHECKDATE:11/10/2021									
89330	2203353	11/09/2021	81689	11102021	28846	20.62	20.62	11/09/2021	INV	PD	Copier Lease
INVOICE:171880759		CHECKDATE:11/10/2021									
89331	2203353	11/09/2021	81690	11102021	28846	20.62	20.62	11/09/2021	INV	PD	Copier Lease
INVOICE:171880885		CHECKDATE:11/10/2021									
89326	2203353	11/09/2021	81685	11102021	28846	242.32	242.32	11/09/2021	INV	PD	Copier Lease
INVOICE:171880886		CHECKDATE:11/10/2021									
89327	2203353	11/09/2021	81686	11102021	28846	20.62	20.62	11/09/2021	INV	PD	Copier Lease
INVOICE:171880887		CHECKDATE:11/10/2021									
89328	2203353	11/09/2021	81687	11102021	28846	20.62	20.62	11/09/2021	INV	PD	Copier Lease
INVOICE:171880888		CHECKDATE:11/10/2021									
90402	2203353	11/18/2021	82431	11192021	29003	240.95	240.95	11/18/2021	INV	PD	Copier Lease
INVOICE:171985400		CHECKDATE:11/19/2021									
90403	2203353	11/18/2021	82432	11192021	29003	240.95	240.95	11/18/2021	INV	PD	Copier Lease
INVOICE:171985431		CHECKDATE:11/19/2021									
90404	2203353	11/18/2021	82433	11192021	29003	33.85	33.85	11/18/2021	INV	PD	Copier Lease
INVOICE:171985432		CHECKDATE:11/19/2021									
90405	2203353	11/18/2021	82434	11192021	29003	18.82	18.82	11/18/2021	INV	PD	Copier Lease
INVOICE:171985433		CHECKDATE:11/19/2021									
90406	2203353	11/18/2021	82435	11192021	29003	240.95	240.95	11/18/2021	INV	PD	Copier Lease

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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
INVOICE:171985434											
90237	2202473	11/17/2021	82273	11172021	28973	9,374.76	9,374.76	11/17/2021	INV	PD	Copier Lease
INVOICE:800700650											
						19,761.42					
110304 KAYTLYN YARBROUGH											
90017		11/15/2021		SACHECK	4778	60.00	60.00	11/15/2021	INV	PD	
INVOICE:Yarbrough-11/08/21				CHECKDATE:11/15/2021							
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
89676	2200689	11/11/2021	81986	11122021	28887	4,573.51	4,573.51	11/11/2021	INV	PD	Grounds/Parts
INVOICE:CLE-45161				CHECKDATE:11/12/2021							
109033 MARK ZUKEVICH											
89601	2200379	11/10/2021	81912	11102021	28847	125.00	125.00	11/10/2021	INV	PD	CHS VBall/Off
INVOICE:10-26-21/MZUKEVICH				CHECKDATE:11/10/2021							
110762 ELISA ZUNIGA											
89844	12750123	11/14/2021		SACHECK	4051	600.00	600.00	11/14/2021	INV	PD	
INVOICE:12750123				CHECKDATE:11/15/2021							
						600.00					
=====											
1,820 INVOICES						1,877,313.41					
=====											

\*\* END OF REPORT - Generated by Cinthia Green \*\*