

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107242 4P METALS											
88227 INVOICE:42473	2201955	10/21/2021	80664	10222021	28308	130.36	130.36	10/21/2021	INV PD		Metal sheets
21891 AATF SOCIETE HONORAIRE DE FRANCAIS											
87055 INVOICE:2203338/MBR	2203338	10/07/2021	79534	10082021	28048	60.00	60.00	10/07/2021	INV PD		Annual member
110581 ASHLEY AB AIR											
86783 INVOICE:SEP 21/AAB AIR	2202004	10/04/2021	79298	10042021	27902	57.97	57.97	10/04/2021	INV PD		MONTHLY MILEA
99552 ACE MART RESTAURANT SUPPLY											
87622 INVOICE:78013802	2200974	10/14/2021	80089	10152021	3044	32,001.10	32,001.10	10/14/2021	INV PD		Ovens for Whe
102998 MICHAEL ACKER											
88493 INVOICE:10-14-21/MACKER	2202475	10/27/2021	80888	10272021	28382	85.00	85.00	10/27/2021	INV PD		CHS Football
97621 ACP DIRECT											
87690 INVOICE:0238223	2202116	10/15/2021	80153	10152021	28164	190.35	190.35	10/15/2021	INV PD		Headphones fo
86804 INVOICE:0238494	12109011	10/05/2021		SACHECK	4655	5,224.28	5,224.28	10/05/2021	INV PD		
87948 INVOICE:0238705	2203340	10/18/2021	80382	10182021	28231	161.45	161.45	10/18/2021	INV PD		Headphones fo
						5,576.08					
108533 AEROWAVE TECHNOLOGIES											
87331 INVOICE:32075123	2200428	10/13/2021	79803	10132021	28100	10,790.42	10,790.42	10/13/2021	INV PD		Transfer PO#2
87836 INVOICE:32077321	2202731	10/15/2021	80303	10152021	28165	76.70	76.70	10/15/2021	INV PD		3 Single Char
						10,867.12					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
88583 INVOICE:CRS-202109-223636	2200579	10/28/2021	80978	10292021	28458	247.00	247.00	10/28/2021	INV PD		Agency 405 -
109335 JAMES ALEXANDER											
87289 INVOICE:2203320/REFUND	2203320	10/12/2021	79768	10132021	3029	8.60	8.60	10/12/2021	INV PD		Student refun
100070 BILL ALLEN											

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**Cleburne Independent School District
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86774 INVOICE:SEP 21/BALLEN	2202127	10/04/2021	79289	10042021	27903	46.32	46.32	10/04/2021	INV	PD	September 202
13053 BRETT ALMOND											
86599 INVOICE:2203195A	2203195	09/30/2021	79111	10012021	27827	300.00	300.00	09/30/2021	INV	PD	10-12-21 DALL
110613 ALPHA CONSULTING ENGINEERS											
87204 INVOICE:9762	2201285	10/08/2021	79685	10082021	1539	6,000.00	6,000.00	10/08/2021	INV	PD	Professional
109000 ALVARADO VETERINARY CLINIC											
88228 INVOICE:514953	2203411	10/21/2021	80665	10222021	28309	309.26	309.26	10/21/2021	INV	PD	Antibiotics a
110633 NATALIE ALVAREZ											
86779 INVOICE:AUG 21/NALVAREZ	2202018	10/04/2021	79294	10042021	27904	10.97	10.97	10/04/2021	INV	PD	MONTHLY MILEA
86780 INVOICE:SEP 21/NALVAREZ	2202018	10/04/2021	79295	10042021	27904	22.24	22.24	10/04/2021	INV	PD	MONTHLY MILEA
21053 SYNCB/AMAZON						33.21					
87893 INVOICE: 11FQ-LT69-FK4X	12001103	10/18/2021		SACHECK	4689	135.74	135.74	10/18/2021	INV	PD	
87433 INVOICE: 19G1-4GX1-HJFP		10/13/2021		SACHECK	4683	2.53	2.53	10/13/2021	INV	PD	
88478 INVOICE: 1J3G-1PKD-FG NR		10/27/2021		SACHECK	4717	12.95	12.95	10/27/2021	INV	PD	
88481 INVOICE: 1JPH-7KR6-WR6J		10/27/2021		SACHECK	4717	28.62	28.62	10/27/2021	INV	PD	
87076 INVOICE:11C4-TMXL-V66Q	2202891	10/07/2021	79556	10082021	28049	184.62	184.62	10/07/2021	INV	PD	HR Supplies-
88223 INVOICE:11CP-F1XY-YNJV	2203378	10/21/2021	80660	10222021	28310	237.53	237.53	10/21/2021	INV	PD	Dry erase boa
87184 INVOICE:11D1-G3H1-FV1D	2202609	10/08/2021	79665	10082021	28049	18.44	18.44	10/08/2021	INV	PD	Video Wall at
87931 INVOICE:11DV-N4DX-T7YY	12041027	10/18/2021		SACHECK	4689	109.95	109.95	10/18/2021	INV	PD	
88157 INVOICE:11DV-N4DX-VF9C	2203569	10/21/2021	80594	10222021	28310	148.58	148.58	10/21/2021	INV	PD	Supplies for
87892 INVOICE:11FQ-LT69-FK4X	12001060	10/18/2021		SACHECK	4689	874.80	874.80	10/18/2021	INV	PD	
87307 INVOICE:11JV-JRTN-G791	12104024	10/13/2021		SACHECK	4674	127.68	127.68	10/13/2021	INV	PD	
88352 INVOICE:11N3-3GD4-QPYJ	2203066	10/26/2021	80756	10272021	28383	87.07	87.07	10/26/2021	INV	PD	BUSY BOARD, W
86884 INVOICE:11W3-JQ7V-1L3R	2202607	10/05/2021	79374	10062021	27939	365.13	365.13	10/05/2021	INV	PD	Baking suppli

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87000	2202898	10/06/2021	79491	10062021	27939	81.12	81.12	10/06/2021	INV	PD	Lab supplies
INVOICE:11WG-DFPH-CN7P				CHECKDATE:10/06/2021							
87787	2202661	10/15/2021	80250	10152021	28166	623.78	623.78	10/15/2021	INV	PD	Pens, paper,
INVOICE:1371-4JP9-94X3				CHECKDATE:10/15/2021							
88502	2203545	10/27/2021	80897	10272021	28383	414.64	414.64	10/27/2021	INV	PD	Props for Wiz
INVOICE:1379-QJ9H-6FVG				CHECKDATE:10/27/2021							
87806	2203065	10/15/2021	80269	10152021	28166	238.81	238.81	10/15/2021	INV	PD	PHONICS CARD
INVOICE:13FC-VGFM-9CRK				CHECKDATE:10/15/2021							
86986	2202904	10/06/2021	79476	10062021	27939	62.30	62.30	10/06/2021	INV	PD	Ag barn/swtic
INVOICE:13QL-FL7F-91PD				CHECKDATE:10/06/2021							
88635	2203199	10/29/2021	81028	10292021	28459	104.99	104.99	10/29/2021	INV	PD	Ice machine
INVOICE:14ML-6NLH-74YG				CHECKDATE:10/29/2021							
88379	2203357	10/26/2021	80778	10272021	28383	349.20	349.20	10/26/2021	INV	PD	Materials for
INVOICE:14QL-6HGX-TOYD				CHECKDATE:10/27/2021							
87805	2203065	10/15/2021	80268	10152021	28166	-5.00	-5.00	10/15/2021	CRM	PD	PHONICS CARD
INVOICE:14VP-HLLH-JXF6				CHECKDATE:10/15/2021							
88622	2201228	10/29/2021	81015	10292021	28459	-73.31	-73.31	10/29/2021	CRM	PD	Three classro
INVOICE:14YF-FMVJ-6FKM				CHECKDATE:10/29/2021							
86696	2202902	10/01/2021	79212	10012021	27828	155.79	155.79	10/01/2021	INV	PD	hanging file
INVOICE:16GD-WGFK-4DFG				CHECKDATE:10/01/2021							
86703	2203203	10/01/2021	79219	10012021	27828	385.42	385.42	10/01/2021	INV	PD	ADDITIONAL PO
INVOICE:16GM-JJNH-N3FJ				CHECKDATE:10/01/2021							
86632	2202477	09/30/2021	79147	10012021	27828	142.05	142.05	09/30/2021	INV	PD	EXPO MARKERS,
INVOICE:16GM-JJNH-XTPH				CHECKDATE:10/01/2021							
86951	2201151	10/06/2021	79442	10062021	27939	34.16	34.16	10/06/2021	INV	PD	Supplies for
INVOICE:16JK-K7XK-FDMQ				CHECKDATE:10/06/2021							
87381	2202214	10/13/2021	79847	10132021	28101	-106.16	-106.16	10/13/2021	CRM	PD	CREDIT/RETURN
INVOICE:16K9-DVNG-TF1M				CHECKDATE:10/13/2021							
88327	2203519	10/22/2021	80731	10222021	28310	232.45	232.45	10/22/2021	INV	PD	Outdoor Adven
INVOICE:16K9-RWLK-JVCF				CHECKDATE:10/22/2021							
88018	2203571	10/19/2021	80451	10192021	28289	117.68	117.68	10/19/2021	INV	PD	Laminating fi
INVOICE:16K9-RWLK-K6HM				CHECKDATE:10/20/2021							
86891	2202901	10/05/2021	79381	10062021	27939	398.80	398.80	10/05/2021	INV	PD	chart tablets
INVOICE:16L6-1JVQ-4NFD				CHECKDATE:10/06/2021							
87183	2202609	10/08/2021	79664	10082021	28049	1,498.37	1,498.37	10/08/2021	INV	PD	Video Wall at
INVOICE:16PQ-7YJT-RRLG				CHECKDATE:10/08/2021							
88034	2203336	10/19/2021	80467	10192021	28289	423.66	423.66	10/19/2021	INV	PD	Pens, markers
INVOICE:16TX-C3F9-17YT				CHECKDATE:10/20/2021							
86710	2200801	10/01/2021	79226	10012021	27828	10,573.08	10,573.08	10/01/2021	INV	PD	UPS batteries
INVOICE:174D-3VXW-M7CV				CHECKDATE:10/01/2021							
87891	2203359	10/18/2021	80328	10182021	28232	98.89	98.89	10/18/2021	INV	PD	File tabs, bo
INVOICE:17GQ-KVPH-GVVH				CHECKDATE:10/18/2021							
86910	2202088	10/05/2021	79400	10062021	27939	384.55	384.55	10/05/2021	INV	PD	Lab supplies
INVOICE:17QJ-F13Q-3KX1				CHECKDATE:10/06/2021							
86624	2201867	09/30/2021	79139	10012021	27828	244.06	244.06	09/30/2021	INV	PD	WEIGHTED VEST
INVOICE:17TF-QMHK-FKKD				CHECKDATE:10/01/2021							
86797	2202535	10/04/2021	79313	10042021	27905	183.88	183.88	10/04/2021	INV	PD	CTE Woodshop/
INVOICE:17WR-DGVQ-NYGX				CHECKDATE:10/04/2021							
86653	2201524	09/30/2021	79168	10012021	27828	33.98	33.98	09/30/2021	INV	PD	Decor and cla
INVOICE:191D-HDTK-NDMJ				CHECKDATE:10/01/2021							
88241	12104036	10/22/2021		SACHECK	4695	119.45	119.45	10/22/2021	INV	PD	
INVOICE:196G-FXRv-M9G3				CHECKDATE:10/22/2021							
86809	12104011	10/05/2021		SACHECK	4656	18.99	18.99	10/05/2021	INV	PD	
INVOICE:1974-VGKR-CNJJ				CHECKDATE:10/05/2021							
87432	12001140	10/13/2021		SACHECK	4683	43.85	43.85	10/13/2021	INV	PD	

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INVOICE:19G1-4GX1-HJFP				CHECKDATE:10/15/2021							
88038	2203460	10/19/2021	80471	10192021	28289	32.92	32.92	10/19/2021	INV	PD	stress releas
INVOICE:19V9-KTHY-VYYN				CHECKDATE:10/20/2021							
87258	2203200	10/12/2021	79736	10132021	28101	115.35	115.35	10/12/2021	INV	PD	supplies for
INVOICE:19VC-PF66-GFT3				CHECKDATE:10/13/2021							
86883	2202607	10/05/2021	79372	10062021	27939	2,438.36	2,438.36	10/05/2021	INV	PD	Baking suppli
INVOICE:19XL-YVMP-G4YX				CHECKDATE:10/06/2021							
87785	2202661	10/15/2021	80248	10152021	28166	808.61	808.61	10/15/2021	INV	PD	Pens, paper,
INVOICE:19XL-YVMP-J1MM				CHECKDATE:10/15/2021							
88615	2201528	10/29/2021	81008	10292021	28459	28.39	28.39	10/29/2021	INV	PD	Binders, mark
INVOICE:19XQ-11X7-L7JY				CHECKDATE:10/29/2021							
86623	2201867	09/30/2021	79138	10012021	27828	381.43	381.43	09/30/2021	INV	PD	WEIGHTED VEST
INVOICE:1C9Q-4H46-WK93				CHECKDATE:10/01/2021							
87010	12001040	10/06/2021		SACHECK	3782	191.52	191.52	10/06/2021	INV	PD	
INVOICE:1CJN-V67W-C44H				CHECKDATE:10/06/2021							
87030	2203068	10/06/2021	79511	10062021	27939	391.59	391.59	10/06/2021	INV	PD	Laminating fi
INVOICE:1CLF-N3RV-4DCN				CHECKDATE:10/06/2021							
86685	2202721	10/01/2021	79201	10012021	27828	30.98	30.98	10/01/2021	INV	PD	Play doh for
INVOICE:1CYG-HD1T-GL9T				CHECKDATE:10/01/2021							
86680	2202675	10/01/2021	79196	10012021	27828	1,326.46	1,326.46	10/01/2021	INV	PD	Elementary ST
INVOICE:1D3W-1Q1X-KNVR				CHECKDATE:10/01/2021							
86771	2202608	10/04/2021	79286	10042021	27905	847.87	847.87	10/04/2021	INV	PD	Wire connecto
INVOICE:1DTH-GOV1-PYFK				CHECKDATE:10/04/2021							
87275	2202885	10/12/2021	79754	10132021	28101	132.01	132.01	10/12/2021	INV	PD	office suppli
INVOICE:1F3T-QN3N-6KL6				CHECKDATE:10/13/2021							
87385	2203380	10/13/2021	79851	10132021	28101	82.82	82.82	10/13/2021	INV	PD	Practice card
INVOICE:1F7M-4WHF-MKDC				CHECKDATE:10/13/2021							
86975	2202884	10/06/2021	79465	10062021	27939	29.57	29.57	10/06/2021	INV	PD	clinic suppli
INVOICE:1F91-7TW9-VJX4				CHECKDATE:10/06/2021							
88037	2203459	10/19/2021	80470	10192021	28289	127.94	127.94	10/19/2021	INV	PD	Algebra Readi
INVOICE:1F9K-FYND-WHN3				CHECKDATE:10/20/2021							
88185	2203546	10/21/2021	80622	10222021	28310	880.88	880.88	10/21/2021	INV	PD	Garment racks
INVOICE:1FGN-F13P-LMK6				CHECKDATE:10/22/2021							
86631	2202532	09/30/2021	79146	10012021	27828	98.36	98.36	09/30/2021	INV	PD	HIGHLIGHTERS,
INVOICE:1FMT-R17C-FCD3				CHECKDATE:10/01/2021							
87354	2203457	10/13/2021	79822	10132021	28101	299.85	299.85	10/13/2021	INV	PD	External hard
INVOICE:1FQJ-MPXM-LQ1M				CHECKDATE:10/13/2021							
87903	2203061	10/18/2021	80338	10182021	28232	16.95	16.95	10/18/2021	INV	PD	office suppli
INVOICE:1FQJ-MPXM-WVJW				CHECKDATE:10/18/2021							
86798	2202903	10/04/2021	79314	10042021	27905	625.00	625.00	10/04/2021	INV	PD	Warehouse/boo
INVOICE:1G3N-YH96-14YY				CHECKDATE:10/04/2021							
88256	12108011	10/22/2021		SACHECK	4695	332.55	332.55	10/22/2021	INV	PD	
INVOICE:1GHV-49FL-X6YH				CHECKDATE:10/22/2021							
87954	12041030	10/19/2021		SACHECK	4695	32.75	32.75	10/19/2021	INV	PD	
INVOICE:1GPX-PNR9-Q3NT				CHECKDATE:10/22/2021							
86961	2202896	10/06/2021	79451	10062021	27939	1,221.99	1,221.99	10/06/2021	INV	PD	Folders, penc
INVOICE:1GXL-9FX7-7QP1				CHECKDATE:10/06/2021							
87902	2203061	10/18/2021	80337	10182021	28232	604.52	604.52	10/18/2021	INV	PD	office suppli
INVOICE:1H9F-6C9V-NCR1				CHECKDATE:10/18/2021							
88183	2203518	10/21/2021	80620	10222021	28310	34.61	34.61	10/21/2021	INV	PD	Glue, yarn, p
INVOICE:1HFP-4DCJ-W9QG				CHECKDATE:10/22/2021							
87788	2202893	10/15/2021	80251	10152021	28166	79.99	79.99	10/15/2021	INV	PD	Art-assorted
INVOICE:1HHD-D9JT-LMM3				CHECKDATE:10/15/2021							
87793	2203337	10/15/2021	80256	10152021	28166	199.04	199.04	10/15/2021	INV	PD	Supplies-surg
INVOICE:1HJ9-T1YW-GNPC				CHECKDATE:10/15/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88431	2200801	10/27/2021	80832	10272021	28383	107.97	107.97	10/27/2021	INV	PD	UPS batteries
INVOICE:1HJ9-T1YW-VMT4			CHECKDATE:10/27/2021								
86808	12104024	10/05/2021		SACHECK	4656	27.82	27.82	10/05/2021	INV	PD	
INVOICE:1HPK-WHWD-1T6G			CHECKDATE:10/05/2021								
86659	2203202	09/30/2021	79174	10012021	27828	164.97	164.97	09/30/2021	INV	PD	SMS AVID Supp
INVOICE:1HVN-C4R3-PXJW			CHECKDATE:10/01/2021								
88477	12107001	10/27/2021		SACHECK	4717	49.95	49.95	10/27/2021	INV	PD	
INVOICE:1J3G-1PKD-FGMR			CHECKDATE:10/27/2021								
88420		10/27/2021	80821	10272021	28385	143.88	143.88	10/27/2021	INV	PD	ORIGINAL PAYM
INVOICE:1J3R-RX3X-CJDQ/REPAY			CHECKDATE:10/27/2021								
87181	2202906	10/08/2021	79662	10082021	28049	258.50	258.50	10/08/2021	INV	PD	Open PO - Mis
INVOICE:1J4T-KHHR-QC3R			CHECKDATE:10/08/2021								
87205	2203206	10/08/2021	79686	10082021	1540	199.75	199.75	10/08/2021	INV	PD	Bond Purchase
INVOICE:1J4T-KHHR-T77H			CHECKDATE:10/08/2021								
86625	2201867	09/30/2021	79140	10012021	27828	27.99	27.99	09/30/2021	INV	PD	WEIGHTED VEST
INVOICE:1JDY-46PC-CN3J			CHECKDATE:10/01/2021								
88348	2202439	10/26/2021	80752	10272021	28383	16.49	16.49	10/26/2021	INV	PD	FOOD LAB AIR
INVOICE:1JJG-CL33-DPH1			CHECKDATE:10/27/2021								
88480	12041030	10/27/2021		SACHECK	4717	467.25	467.25	10/27/2021	INV	PD	
INVOICE:1JPH-7KR6-WR6J			CHECKDATE:10/27/2021								
87336	2202090	10/13/2021	79808	10132021	28101	30.98	30.98	10/13/2021	INV	PD	Supplies: Po
INVOICE:1JW9-FTVW-3CCP			CHECKDATE:10/13/2021								
88636	2203307	10/29/2021	81029	10292021	28459	109.99	109.99	10/29/2021	INV	PD	Ice maker
INVOICE:1K3C-WQGH-W4MH			CHECKDATE:10/29/2021								
86953	2202895	10/06/2021	79444	10062021	27939	134.15	134.15	10/06/2021	INV	PD	Chalk and pas
INVOICE:1K3C-WQGH-QXWF			CHECKDATE:10/06/2021								
86954	2202894	10/06/2021	79445	10062021	27939	434.83	434.83	10/06/2021	INV	PD	Makeup and ac
INVOICE:1K3C-WQGH-QY7R			CHECKDATE:10/06/2021								
87807	2202754	10/15/2021	80270	10152021	28166	218.96	218.96	10/15/2021	INV	PD	CALENDAR AND
INVOICE:1K3K-GDW4-QH33			CHECKDATE:10/15/2021								
88421		10/27/2021	80822	10272021	28384	118.33	118.33	10/27/2021	INV	PD	ORIGINAL PAYM
INVOICE:1K6D-LH1C-NRNV/REPAY			CHECKDATE:10/27/2021								
86699	2203203	10/01/2021	79215	10012021	27828	31.00	31.00	10/01/2021	INV	PD	ADDITIONAL PO
INVOICE:1KGT-FTDG-LMPJ			CHECKDATE:10/01/2021								
86697	2202753	10/01/2021	79213	10012021	27828	1,057.08	1,057.08	10/01/2021	INV	PD	Shelves and s
INVOICE:1KGT-FTDG-WLFL			CHECKDATE:10/01/2021								
88653	2203204	10/29/2021	81045	10292021	28459	20.89	20.89	10/29/2021	INV	PD	COL-WHT/misc
INVOICE:1KY1-3F3T-NCQC			CHECKDATE:10/29/2021								
88514	2202002	10/27/2021		SACHECK	4717	229.72	229.72	10/27/2021	INV	PD	
INVOICE:1L73-3YRL-FPHT			CHECKDATE:10/27/2021								
88040	2203309	10/19/2021	80473	10192021	28289	107.62	107.62	10/19/2021	INV	PD	Battery, fire
INVOICE:1L91-MFWL-3HT3			CHECKDATE:10/20/2021								
88252	12109021	10/22/2021		SACHECK	4695	469.81	469.81	10/22/2021	INV	PD	
INVOICE:1L91-MFWL-XH3T			CHECKDATE:10/22/2021								
88347	2202092	10/26/2021	80751	10272021	28383	302.31	302.31	10/26/2021	INV	PD	WHITE CARD ST
INVOICE:1LDQ-7QCW-7C9R			CHECKDATE:10/27/2021								
87803	2201862	10/15/2021	80266	10152021	28166	363.04	363.04	10/15/2021	INV	PD	LEARNING RESO
INVOICE:1LDQ-7QCW-99GG			CHECKDATE:10/15/2021								
86634	2201867	09/30/2021	79149	10012021	27828	88.55	88.55	09/30/2021	INV	PD	WEIGHTED VEST
INVOICE:1LTW-FLGW-W6NX			CHECKDATE:10/01/2021								
86635	2202478	09/30/2021	79150	10012021	27828	164.99	164.99	09/30/2021	INV	PD	HEAVY DUTY PA
INVOICE:1LYG-WJKX-PQYW			CHECKDATE:10/01/2021								
86702	2202091	10/01/2021	79218	10012021	27828	508.01	508.01	10/01/2021	INV	PD	BATTERIES, BO
INVOICE:1LYG-WJKX-RCVH			CHECKDATE:10/01/2021								
86622	2202438	09/30/2021	79137	10012021	27828	234.90	234.90	09/30/2021	INV	PD	VELCRO, DICE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1M6N-QYG7-7DYN				CHECKDATE:10/01/2021							
88019	2203547	10/19/2021	80452	10192021	28289	28.98	28.98	10/19/2021	INV	PD	Bluetooth Spe
INVOICE:1M6R-9691-J394				CHECKDATE:10/20/2021							
87257	2203200	10/12/2021	79734	10132021	28101	137.89	137.89	10/12/2021	INV	PD	supplies for
INVOICE:1MPX-1JKM-6QLY				CHECKDATE:10/13/2021							
88433	2200801	10/27/2021	80834	10272021	28383	110.09	110.09	10/27/2021	INV	PD	UPS batteries
INVOICE:1MRN-WMMY-19HP				CHECKDATE:10/27/2021							
88179	2203520	10/21/2021	80616	10222021	28310	424.53	424.53	10/21/2021	INV	PD	Supplies for
INVOICE:1MWJ-44PR-3M6W				CHECKDATE:10/22/2021							
87335	2203379	10/13/2021	79807	10132021	28101	163.46	163.46	10/13/2021	INV	PD	Mouse and Lan
INVOICE:1MX1-LQWW-Q774				CHECKDATE:10/13/2021							
86810	12109018	10/05/2021		SACHECK	4656	808.50	808.50	10/05/2021	INV	PD	
INVOICE:1N4D-RH55-DH79				CHECKDATE:10/05/2021							
87170	2203204	10/08/2021	79651	10082021	28049	78.00	78.00	10/08/2021	INV	PD	COL-WHT/misc
INVOICE:1N6V-9TN7-VD4J				CHECKDATE:10/08/2021							
87271	2203067	10/12/2021	79750	10132021	28101	125.40	125.40	10/12/2021	INV	PD	Counselor Sup
INVOICE:1N97-67CD-NHRF				CHECKDATE:10/13/2021							
88621	2203356	10/29/2021	81014	10292021	28459	209.70	209.70	10/29/2021	INV	PD	Fuses for mul
INVOICE:1ND3-R61X-LDCC				CHECKDATE:10/29/2021							
88623	2202086	10/29/2021	81016	10292021	28459	279.75	279.75	10/29/2021	INV	PD	Equipment use
INVOICE:1NND-K9RM-7YXC				CHECKDATE:10/29/2021							
86912	2202493	10/05/2021	79402	10062021	27939	20.97	20.97	10/05/2021	INV	PD	AVID Supplies
INVOICE:1NT3-T6FH-T9DJ				CHECKDATE:10/06/2021							
88248	12001144	10/22/2021		SACHECK	4695	890.55	890.55	10/22/2021	INV	PD	
INVOICE:1P1C-LFJ1-1G1F				CHECKDATE:10/22/2021							
88020	2203568	10/19/2021	80453	10192021	28289	215.09	215.09	10/19/2021	INV	PD	supplies for
INVOICE:1P1C-LFJ1-XMRQ				CHECKDATE:10/20/2021							
86633	2202574	09/30/2021	79148	10012021	27828	40.35	40.35	09/30/2021	INV	PD	COLORED OVERL
INVOICE:1P67-JQWC-DP4V				CHECKDATE:10/01/2021							
87011	12001040	10/06/2021		SACHECK	3782	14.29	14.29	10/06/2021	INV	PD	
INVOICE:1Q7R-CDJH-KQ3				CHECKDATE:10/06/2021							
88351	2202575	10/26/2021	80755	10272021	28383	167.15	167.15	10/26/2021	INV	PD	FILE FOLDERS,
INVOICE:1QKM-QPLC-C3LK				CHECKDATE:10/27/2021							
87167	2202677	10/08/2021	79648	10082021	28049	14.99	14.99	10/08/2021	INV	PD	Teacher suppl
INVOICE:1QN9-HMRD-G6VY				CHECKDATE:10/08/2021							
88587	2201597	10/28/2021	80982	10292021	28459	147.95	147.95	10/28/2021	INV	PD	Band pencil b
INVOICE:1QQC-FTD1-GMWH				CHECKDATE:10/29/2021							
88449	2203308	10/27/2021	80849	10272021	28383	442.49	442.49	10/27/2021	INV	PD	Steel pail, w
INVOICE:1QX9-43HD-CFLX				CHECKDATE:10/27/2021							
88350	2202575	10/26/2021	80754	10272021	28383	40.48	40.48	10/26/2021	INV	PD	FILE FOLDERS,
INVOICE:1RG1-6Y1N-HNCQ				CHECKDATE:10/27/2021							
87794	2203405	10/15/2021	80257	10152021	28166	173.80	173.80	10/15/2021	INV	PD	District/desk
INVOICE:1RG1-6Y1N-N9CP				CHECKDATE:10/15/2021							
88434	2200801	10/27/2021	80835	10272021	28383	59.99	59.99	10/27/2021	INV	PD	UPS batteries
INVOICE:1RK1-NPV3-3MGF				CHECKDATE:10/27/2021							
88382	2203357	10/26/2021	80781	10272021	28383	441.77	441.77	10/26/2021	INV	PD	Materials for
INVOICE:1RNY-6TRQ-6D34				CHECKDATE:10/27/2021							
88432	2200801	10/27/2021	80833	10272021	28383	119.89	119.89	10/27/2021	INV	PD	UPS batteries
INVOICE:1RPX-3XFT-JKWD				CHECKDATE:10/27/2021							
88448	12041032	10/27/2021		SACHECK	4717	170.20	170.20	10/27/2021	INV	PD	
INVOICE:1T13-CCR7-7TP9				CHECKDATE:10/27/2021							
87904	2203061	10/18/2021	80339	10182021	28232	314.43	314.43	10/18/2021	INV	PD	office suppli
INVOICE:1T9C-GW9V-N3KD				CHECKDATE:10/18/2021							
86944	2203201	10/06/2021	79435	10062021	27939	583.80	583.80	10/06/2021	INV	PD	books for ESO
INVOICE:1TF1-WK1Y-PTTK				CHECKDATE:10/06/2021							

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87817	2203066	10/15/2021	80281	10152021	28166	137.03	137.03	10/15/2021	INV	PD	BUSY BOARD, W
INVOICE:1TF1-WK1Y-VQG6				CHECKDATE:10/15/2021							
88513	2203561	10/27/2021	80908	10272021	28383	53.44	53.44	10/27/2021	INV	PD	Seeds and pet
INVOICE:1TNX-FJTC-RXLH				CHECKDATE:10/27/2021							
87383	2202214	10/13/2021	79849	10132021	28101	100.70	100.70	10/13/2021	INV	PD	Lanuyards, la
INVOICE:1TVW-TGWK-C4LN				CHECKDATE:10/13/2021							
88161	2203567	10/21/2021	80598	10222021	28310	199.00	199.00	10/21/2021	INV	PD	SMS Cheer Spe
INVOICE:1TX4-T4GM-MQXH				CHECKDATE:10/22/2021							
87380	2202214	10/13/2021	79846	10132021	28101	739.94	739.94	10/13/2021	INV	PD	Lanuyards, la
INVOICE:1TXL-1R9F-MHVV				CHECKDATE:10/13/2021							
86796	2202535	10/04/2021	79312	10042021	27905	558.19	558.19	10/04/2021	INV	PD	CTE Woodshop/
INVOICE:1Vfy-CC7W-V6YT				CHECKDATE:10/04/2021							
86770	2202089	10/04/2021	79285	10042021	27905	172.08	172.08	10/04/2021	INV	PD	Supplies for
INVOICE:1VGL-NV9Y-VNMV				CHECKDATE:10/04/2021							
87272	2203067	10/12/2021	79751	10132021	28101	118.39	118.39	10/12/2021	INV	PD	Counselor Sup
INVOICE:1VMH-KMT4-FJPO				CHECKDATE:10/13/2021							
88503	2203545	10/27/2021	80898	10272021	28383	10.02	10.02	10/27/2021	INV	PD	Props for Wiz
INVOICE:1VRL-WH6Q-GHML				CHECKDATE:10/27/2021							
88504	2203545	10/27/2021	80899	10272021	28383	357.96	357.96	10/27/2021	INV	PD	Props for Wiz
INVOICE:1VY1-LNR6-3DWN				CHECKDATE:10/27/2021							
86885	2202897	10/05/2021	79375	10062021	27939	395.90	395.90	10/05/2021	INV	PD	Plastic spice
INVOICE:1W67-JQVK-J4LR				CHECKDATE:10/06/2021							
87048	12108006	10/06/2021		SACHECK	4662	1,317.50	1,317.50	10/06/2021	INV	PD	
INVOICE:1W67-JQVK-PPRD				CHECKDATE:10/06/2021							
87009	12001121	10/06/2021		SACHECK	4662	77.97	77.97	10/06/2021	INV	PD	
INVOICE:1WPH-7DXK-KQGV				CHECKDATE:10/06/2021							
86889	2202720	10/05/2021	79379	10062021	27939	383.84	383.84	10/05/2021	INV	PD	Agar plates f
INVOICE:1WQC-CYV1-4LGT				CHECKDATE:10/06/2021							
87894	2203205	10/18/2021	80329	10182021	28232	73.89	73.89	10/18/2021	INV	PD	petri dishes
INVOICE:1X36-PMJY-GWP3				CHECKDATE:10/18/2021							
87786	2202661	10/15/2021	80249	10152021	28166	81.34	81.34	10/15/2021	INV	PD	Pens, paper,
INVOICE:1XF4-X7RM-N14Q				CHECKDATE:10/15/2021							
86952	2202893	10/06/2021	79443	10062021	27939	417.60	417.60	10/06/2021	INV	PD	Art-assorted
INVOICE:1XQW-LTX6-C47X				CHECKDATE:10/06/2021							
88159	2203570	10/21/2021	80596	10222021	28310	83.72	83.72	10/21/2021	INV	PD	Microphone, m
INVOICE:1Y14-QDPP-X6QQ				CHECKDATE:10/22/2021							
88346	2202409	10/26/2021	80750	10272021	28383	209.62	209.62	10/26/2021	INV	PD	SOUND CANCELL
INVOICE:1YCF-M3Q3-C9QD				CHECKDATE:10/27/2021							
88349	2202439	10/26/2021	80753	10272021	28383	246.46	246.46	10/26/2021	INV	PD	FOOD LAB AIR
INVOICE:1YCF-M3Q3-PMN9				CHECKDATE:10/27/2021							
86684	2202899	10/01/2021	79200	10012021	27828	80.91	80.91	10/01/2021	INV	PD	Binder pocket
INVOICE:1YFV-GYMG-CNVH				CHECKDATE:10/01/2021							
87166	2202905	10/08/2021	79647	10082021	28049	234.97	234.97	10/08/2021	INV	PD	Computer desk
INVOICE:1YLH-C9XV-JFF7				CHECKDATE:10/08/2021							
88225	2203633	10/21/2021	80662	10222021	28310	86.09	86.09	10/21/2021	INV	PD	Casters
INVOICE:1YNK-QQGQ-C3TJ				CHECKDATE:10/22/2021							
88184	2203518	10/21/2021	80621	10222021	28310	655.53	655.53	10/21/2021	INV	PD	Glue, yarn, p
INVOICE:1YNK-QQGQ-P3WH				CHECKDATE:10/22/2021							
86681	2202675	10/01/2021	79197	10012021	27828	853.47	853.47	10/01/2021	INV	PD	Elementary ST
INVOICE:1YXX-N1GN-YRRF				CHECKDATE:10/01/2021							
87382	2202214	10/13/2021	79848	10132021	28101	-26.99	-26.99	10/13/2021	CRM	PD	CREDIT/RETURN
INVOICE:1YXX-1WNF-CGNK				CHECKDATE:10/13/2021							
88224	2202407	10/21/2021	80661	10222021	28311	122.71	122.71	10/21/2021	INV	PD	Shelving, sto
INVOICE:885686578459				CHECKDATE:10/22/2021							
88253	12109021	10/22/2021		SACHECK	4695	502.20	502.20	10/22/2021	INV	PD	

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INVOICE:JYCF-M3Q3-9FJT/CREDI CHECKDATE:10/22/2021											
108629 AMERICAN BOTTLING CO.						51,063.13					
88237		10/22/2021		SACHECK	4696	459.40	459.40	10/22/2021	INV	PD	
INVOICE: concessions 10-15 CHECKDATE:10/22/2021											
87608	2203141	10/14/2021	80075	10152021	3045	107.30	107.30	10/14/2021	INV	PD	Beverages
INVOICE:3735111125 CHECKDATE:10/15/2021											
88108	2203141	10/20/2021	80542	10202021	3057	169.20	169.20	10/20/2021	INV	PD	Beverages
INVOICE:3735111187 CHECKDATE:10/20/2021											
88472	2203141	10/27/2021	80872	10272021	3065	42.50	42.50	10/27/2021	INV	PD	Beverages
INVOICE:3735111265 CHECKDATE:10/27/2021											
88471	2203141	10/27/2021	80871	10272021	3065	525.00	525.00	10/27/2021	INV	PD	Beverages
INVOICE:3735111266 CHECKDATE:10/27/2021											
88470	2203141	10/27/2021	80870	10272021	3065	-375.00	-375.00	10/27/2021	CRM	PD	CREDIT/BUYBAC
INVOICE:3735111267 CHECKDATE:10/27/2021											
17579 AMERICAN EXPRESS						928.40					
87146	2200472	10/07/2021	79631	10082021	28050	350.76	350.76	10/07/2021	INV	PD	AASA registra
INVOICE:000011090002 CHECKDATE:10/08/2021											
87115	2202605	10/07/2021	79596	10082021	28050	270.80	270.80	10/07/2021	INV	PD	8 Plane Ticke
INVOICE:0012401341015 CHECKDATE:10/08/2021											
87116	2202605	10/07/2021	79597	10082021	28050	270.80	270.80	10/07/2021	INV	PD	8 Plane Ticke
INVOICE:0012401341016 CHECKDATE:10/08/2021											
87117	2202605	10/07/2021	79598	10082021	28050	270.80	270.80	10/07/2021	INV	PD	8 Plane Ticke
INVOICE:0012401341017 CHECKDATE:10/08/2021											
87118	2202605	10/07/2021	79599	10082021	28050	270.80	270.80	10/07/2021	INV	PD	8 Plane Ticke
INVOICE:0012401341018 CHECKDATE:10/08/2021											
87119	2202605	10/07/2021	79600	10082021	28050	270.80	270.80	10/07/2021	INV	PD	8 Plane Ticke
INVOICE:0012401341019 CHECKDATE:10/08/2021											
87120	2202605	10/07/2021	79601	10082021	28050	270.80	270.80	10/07/2021	INV	PD	8 Plane Ticke
INVOICE:0012401341020 CHECKDATE:10/08/2021											
87122	2202605	10/07/2021	79603	10082021	28050	270.80	270.80	10/07/2021	INV	PD	8 Plane Ticke
INVOICE:0012401341021 CHECKDATE:10/08/2021											
87121	2202605	10/07/2021	79602	10082021	28050	270.80	270.80	10/07/2021	INV	PD	8 Plane Ticke
INVOICE:0012401341022 CHECKDATE:10/08/2021											
87108	2202074	10/07/2021	79589	10082021	28050	440.00	440.00	10/07/2021	INV	PD	Tollway fee's
INVOICE:134788967 CHECKDATE:10/08/2021											
87109	2202074	10/07/2021	79590	10082021	28050	440.00	440.00	10/07/2021	INV	PD	Tollway fee's
INVOICE:135708364 CHECKDATE:10/08/2021											
87098	2200554	10/07/2021	79579	10082021	28050	226.11	226.11	10/07/2021	INV	PD	Indeed Fees f
INVOICE:152159150 CHECKDATE:10/08/2021											
87147	2202866	10/07/2021	79632	10082021	28050	343.79	343.79	10/07/2021	INV	PD	TASA/TASB Con
INVOICE:1911768 CHECKDATE:10/08/2021											
86831	2202606	10/05/2021	79319	10062021	3024	218.24	218.24	10/05/2021	INV	PD	Scrub tops
INVOICE:31099531263 CHECKDATE:10/06/2021											
87141	2202747	10/07/2021	79624	10082021	28050	70.00	70.00	10/07/2021	INV	PD	THSADA/Member
INVOICE:74207851264 CHECKDATE:10/08/2021											
87139	2202429	10/07/2021	79622	10082021	28050	400.00	400.00	10/07/2021	INV	PD	Registration
INVOICE:74207851264A CHECKDATE:10/08/2021											
87136	2202747	10/07/2021	79618	10082021	28050	70.00	70.00	10/07/2021	INV	PD	THSADA/Member
INVOICE:74207851265 CHECKDATE:10/08/2021											

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87143	2202429	10/07/2021	79628	10082021	28050	400.00	400.00	10/07/2021	INV	PD	Registration
INVOICE:74207851266			CHECKDATE:10/08/2021								
87144	2202429	10/07/2021	79629	10082021	28050	400.00	400.00	10/07/2021	INV	PD	Registration
INVOICE:74207851268			CHECKDATE:10/08/2021								
87105	2202362	10/07/2021	79586	10082021	28050	55.47	55.47	10/07/2021	INV	PD	CNA - crimina
INVOICE:808032532			CHECKDATE:10/08/2021								
87106	2201835	10/07/2021	79587	10082021	28050	57.00	57.00	10/07/2021	INV	PD	Emergency Per
INVOICE:808607930			CHECKDATE:10/08/2021								
87123	2202592	10/07/2021	79604	10082021	28050	57.00	57.00	10/07/2021	INV	PD	Emergency Per
INVOICE:809661202			CHECKDATE:10/08/2021								
87097	2200034	10/07/2021	79578	10082021	28050	399.00	399.00	10/07/2021	INV	PD	SAM.gov renew
INVOICE:8534701124498000			CHECKDATE:10/08/2021								
87145	2202252	10/07/2021	79630	10082021	28050	470.00	470.00	10/07/2021	INV	PD	AASA membersh
INVOICE:9999999124500014			CHECKDATE:10/08/2021								
87100	2202300	10/07/2021	79581	10082021	28050	208.00	208.00	10/07/2021	INV	PD	AASA Membersh
INVOICE:9999999124600014			CHECKDATE:10/08/2021								
87099	2200270	10/07/2021	79580	10082021	28050	32.40	32.40	10/07/2021	INV	PD	Transfer PO#
INVOICE:A0IPHCNR			CHECKDATE:10/08/2021								
87096	2201836	10/07/2021	79577	10082021	28050	95.00	95.00	10/07/2021	INV	PD	Athletic.net
INVOICE:NT_K8UPN7EX			CHECKDATE:10/08/2021								
87107	2202239	10/07/2021	79588	10082021	28050	80.90	80.90	10/07/2021	INV	PD	CEF Grant car
INVOICE:NT_KCCCY1RB			CHECKDATE:10/08/2021								
87113	2202486	10/07/2021	79594	10082021	28050	149.00	149.00	10/07/2021	INV	PD	Subscription
INVOICE:NT_KEB00NPG			CHECKDATE:10/08/2021								
87148	2202659	10/07/2021	79633	10082021	28050	97.40	97.40	10/07/2021	INV	PD	Cricut access
INVOICE:NT_KEQG4AYB			CHECKDATE:10/08/2021								
87128	2202706	10/07/2021	79610	10082021	28050	149.00	149.00	10/07/2021	INV	PD	news letter p
INVOICE:NT_KEXBV6G3			CHECKDATE:10/08/2021								
87248	2203450	10/12/2021	79725	10132021	28102	86.55	86.55	10/12/2021	INV	PD	FACEBOOK 9-
INVOICE:P4045325735			CHECKDATE:10/13/2021								
87247	2203450	10/12/2021	79724	10132021	28102	500.00	500.00	10/12/2021	INV	PD	FACEBOOK 8-2
INVOICE:P4130825567			CHECKDATE:10/13/2021								
87249	2203450	10/12/2021	79726	10132021	28102	500.00	500.00	10/12/2021	INV	PD	FACEBOOK 9-
INVOICE:P4192444830			CHECKDATE:10/13/2021								
87250	2203450	10/12/2021	79727	10132021	28102	500.00	500.00	10/12/2021	INV	PD	FACEBOOK 9-
INVOICE:P4240379882			CHECKDATE:10/13/2021								
87126	2202659	10/07/2021	79607	10082021	28050	-7.91	-7.91	10/07/2021	CRM	PD	CREDIT/TAX
INVOICE:RE_3JAMZ9L3			CHECKDATE:10/08/2021								
87138		10/07/2021	79621	10082021	28050	-149.00	-149.00	10/07/2021	CRM	PD	CREDIT/ROOM K
INVOICE:RRVCKJZNJ			CHECKDATE:10/08/2021								
87094	2201247	10/07/2021	79575	10082021	28050	285.87	285.87	10/07/2021	INV	PD	WalMart groce
INVOICE:W1HM20184SSF			CHECKDATE:10/08/2021								
87135	2201247	10/07/2021	79617	10082021	28050	30.00	30.00	10/07/2021	INV	PD	WalMart groce
INVOICE:W4KGOWTI01N			CHECKDATE:10/08/2021								
87101	2201247	10/07/2021	79582	10082021	28050	3.96	3.96	10/07/2021	INV	PD	WalMart groce
INVOICE:WAHRMG0V68LX			CHECKDATE:10/08/2021								
87110	2201247	10/07/2021	79591	10082021	28050	131.66	131.66	10/07/2021	INV	PD	WalMart groce
INVOICE:WFX1302C07S			CHECKDATE:10/08/2021								
87130	2201247	10/07/2021	79612	10082021	28050	263.71	263.71	10/07/2021	INV	PD	WalMart groce
INVOICE:WHW20TSBOGJX			CHECKDATE:10/08/2021								
87103	2201247	10/07/2021	79584	10082021	28050	6.97	6.97	10/07/2021	INV	PD	WalMart groce
INVOICE:WJHX3AV06VN5			CHECKDATE:10/08/2021								
87104	2201247	10/07/2021	79585	10082021	28050	315.86	315.86	10/07/2021	INV	PD	WalMart groce
INVOICE:WMXYH2BP777R			CHECKDATE:10/08/2021								
87134	2201247	10/07/2021	79616	10082021	28050	250.61	250.61	10/07/2021	INV	PD	WalMart groce

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:WOOTEU3T01E2				CHECKDATE:10/08/2021							
87132	2201247	10/07/2021	79614	10082021	28050	53.82	53.82	10/07/2021	INV PD		WalMart groce
INVOICE:WPNJL68HOWGV				CHECKDATE:10/08/2021							
87102	2201247	10/07/2021	79583	10082021	28050	333.83	333.83	10/07/2021	INV PD		WalMart groce
INVOICE:WPU54CMD672F				CHECKDATE:10/08/2021							
87131	2201247	10/07/2021	79613	10082021	28050	25.80	25.80	10/07/2021	INV PD		WalMart groce
INVOICE:WQIYZ7YE00BV				CHECKDATE:10/08/2021							
87129	2201247	10/07/2021	79611	10082021	28050	30.88	30.88	10/07/2021	INV PD		WalMart groce
INVOICE:WQUJQNGZ00E2				CHECKDATE:10/08/2021							
87133	2201247	10/07/2021	79615	10082021	28050	.97	.97	10/07/2021	INV PD		WalMart groce
INVOICE:WSTNUKK100F1				CHECKDATE:10/08/2021							
87112	2201247	10/07/2021	79593	10082021	28050	11.52	11.52	10/07/2021	INV PD		WalMart groce
INVOICE:WUW2JLUP07Q0				CHECKDATE:10/08/2021							
87125	2201247	10/07/2021	79606	10082021	28050	105.36	105.36	10/07/2021	INV PD		WalMart groce
INVOICE:WV60571G140F				CHECKDATE:10/08/2021							
87114	2201247	10/07/2021	79595	10082021	28050	49.76	49.76	10/07/2021	INV PD		WalMart groce
INVOICE:WVPU8GVZ0AV4				CHECKDATE:10/08/2021							
87137	2201247	10/07/2021	79619	10082021	28050	203.94	203.94	10/07/2021	INV PD		WalMart groce
INVOICE:WW4QQ2E30ZCG				CHECKDATE:10/08/2021							
87127	2201247	10/07/2021	79608	10082021	28050	21.24	21.24	10/07/2021	INV PD		WalMart groce
INVOICE:WXGP6MQW0659				CHECKDATE:10/08/2021							
87095	2201247	10/07/2021	79576	10082021	28050	154.26	154.26	10/07/2021	INV PD		WalMart groce
INVOICE:WYKD0V0A4W21				CHECKDATE:10/08/2021							
87140	2201247	10/07/2021	79623	10082021	28050	51.15	51.15	10/07/2021	INV PD		WalMart groce
INVOICE:WZ2KXRXB00E5				CHECKDATE:10/08/2021							
87111	2201247	10/07/2021	79592	10082021	28050	52.58	52.58	10/07/2021	INV PD		WalMart groce
INVOICE:WZ5VJ74E0900				CHECKDATE:10/08/2021							
						11,188.86					
96119 THE AMERICAN FUNDS GROUP											
88283		10/25/2021	80686	October	2913	1,140.00	1,140.00	10/25/2021	INV PD		Payroll Run 1
INVOICE:88283				CHECKDATE:10/25/2021							
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
88284		10/25/2021	80687	October	2914	120.04	120.04	10/25/2021	INV PD		Payroll Run 1
INVOICE:88284				CHECKDATE:10/25/2021							
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
88282		10/25/2021	80685	October	2915	1,000.00	1,000.00	10/25/2021	INV PD		Payroll Run 1
INVOICE:88282				CHECKDATE:10/25/2021							
22076 PATRICIA ANGLADA											
87024	2201874	10/06/2021	79505	10062021	27940	40.25	40.25	10/06/2021	INV PD		SEPTEMBER - M
INVOICE:SEP 21/PANGLADA				CHECKDATE:10/06/2021							
2931 AREA VIII FFA											
88261	12001073	10/22/2021		SACHECK	3790	747.00	747.00	10/22/2021	INV PD		
INVOICE:227215				CHECKDATE:10/22/2021							
88260	12001072	10/22/2021		SACHECK	3791	166.00	166.00	10/22/2021	INV PD		
INVOICE:227216				CHECKDATE:10/22/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109029 AREA F 5A MARCHING CONTESTS						913.00					
87925	2203642	10/18/2021	80358	10182021	28233	150.00	150.00	10/18/2021	INV PD		Entry fee Are
INVOICE:10-16-21 INV						CHECKDATE:10/18/2021					
20337 ARLINGTON HEIGHTS HS/ATHLETIC DEPT.											
86739	2203347	10/04/2021	79256	10042021	27906	350.00	350.00	10/04/2021	INV PD		ENTRY FEE/TOU
INVOICE:2203347/ENTRY						CHECKDATE:10/04/2021					
106485 ARLINGTON HIGH SCHOOL											
86745	2203349	10/04/2021	79263	10042021	27907	350.00	350.00	10/04/2021	INV PD		ENTRY FEE/CHS
INVOICE:2203349/ENTRY						CHECKDATE:10/04/2021					
22484 ARLINGTON ISD											
87744	2203551	10/15/2021	80207	10152021	28167	290.00	290.00	10/15/2021	INV PD		CHS Swim Meet
INVOICE:2203551/ENTRY						CHECKDATE:10/15/2021					
109071 SARAI ARRIAGO											
86748	12750016	10/04/2021		SACHECK	3778	1,100.00	1,100.00	10/04/2021	INV PD		
INVOICE:REFUND/SARRIAGO						CHECKDATE:10/04/2021					
98675 AT & T											
88510	2202683	10/27/2021	80905	10272021	28387	523.85	523.85	10/27/2021	INV PD		Monthly Bill-
INVOICE:5374016600						CHECKDATE:10/27/2021					
87332	2201730	10/13/2021	79804	10132021	28103	792.66	792.66	10/13/2021	INV PD		Monthly Bill-
INVOICE:81716210140912/OCT21						CHECKDATE:10/13/2021					
88509	2202683	10/27/2021	80904	10272021	28386	3,494.33	3,494.33	10/27/2021	INV PD		Monthly Bill-
INVOICE:817a4400381230/OCT21						CHECKDATE:10/27/2021					
						4,810.84					
12371 AT&T MOBILITY											
87028	2201721	10/06/2021	79509	10062021	27943	281.80	281.80	10/06/2021	INV PD		Wireless Tran
INVOICE:287277977313X1022021						CHECKDATE:10/06/2021					
87003	2203037	10/06/2021	79494	10062021	27941	39.37	39.37	10/06/2021	INV PD		Hot Spot for
INVOICE:28728665759X1022021						CHECKDATE:10/06/2021					
87027	2201720	10/06/2021	79508	10062021	27942	277.03	277.03	10/06/2021	INV PD		AirCard Bill-
INVOICE:825061830X09282021						CHECKDATE:10/06/2021					
						598.20					
110235 ATLAS FOUNDATION CO., INC.											
87796	2203361	10/15/2021	80259	10152021	28168	9,020.00	9,020.00	10/15/2021	INV PD		Gerard/Founda
INVOICE:249-2021						CHECKDATE:10/15/2021					
7573 ATMOS ENERGY											
87081	2201686	10/07/2021	79561	10082021	28051	150.10	150.10	10/07/2021	INV PD		Utilities-N G

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:000050192/OCT21				CHECKDATE:10/08/2021							
87082	2201686	10/07/2021	79562	10082021	28051	267.96	267.96	10/07/2021	INV PD		Utilities-N G
INVOICE:000059263/OCT21				CHECKDATE:10/08/2021							
87200	2201686	10/08/2021	79681	10082021	28051	58.11	58.11	10/08/2021	INV PD		Utilities-N G
INVOICE:000216469/SEPT21				CHECKDATE:10/08/2021							
87968	2202668	10/19/2021	80400	10202021	28275	186.51	186.51	10/19/2021	INV PD		Utilities-N G
INVOICE:000314355/OCT21				CHECKDATE:10/20/2021							
87198	2201686	10/08/2021	79679	10082021	28051	234.43	234.43	10/08/2021	INV PD		Utilities-N G
INVOICE:000721008/SEPT21				CHECKDATE:10/08/2021							
87969	2202668	10/19/2021	80401	10202021	28275	161.61	161.61	10/19/2021	INV PD		Utilities-N G
INVOICE:000722599/OCT21				CHECKDATE:10/20/2021							
87389	2202668	10/13/2021	79855	10132021	28104	241.81	241.81	10/13/2021	INV PD		Utilities-N G
INVOICE:000730789/OCT21				CHECKDATE:10/13/2021							
87388	2202668	10/13/2021	79854	10132021	28104	206.65	206.65	10/13/2021	INV PD		Utilities-N G
INVOICE:000734000/OCT21				CHECKDATE:10/13/2021							
87197	2201686	10/08/2021	79678	10082021	28051	58.11	58.11	10/08/2021	INV PD		Utilities-N G
INVOICE:003938417/SEPT21				CHECKDATE:10/08/2021							
87202	2201686	10/08/2021	79683	10082021	28051	58.11	58.11	10/08/2021	INV PD		Utilities-N G
INVOICE:006076478/SEPT21				CHECKDATE:10/08/2021							
88017	2202668	10/19/2021	80450	10192021	28290	67.06	67.06	10/19/2021	INV PD		Utilities-N G
INVOICE:041002643/OCT21				CHECKDATE:10/20/2021							
88335	2200062	10/25/2021	80739	10252021	3062	63.85	63.85	10/25/2021	INV PD		GAS Service f
INVOICE:042011511/OCT21				CHECKDATE:10/25/2021							
87201	2201686	10/08/2021	79682	10082021	28051	116.22	116.22	10/08/2021	INV PD		Utilities-N G
INVOICE:117195445/SEPT21				CHECKDATE:10/08/2021							
87199	2201686	10/08/2021	79680	10082021	28051	58.11	58.11	10/08/2021	INV PD		Utilities-N G
INVOICE:11R132510/SEPT21				CHECKDATE:10/08/2021							
87196	2201686	10/08/2021	79677	10082021	28051	221.02	221.02	10/08/2021	INV PD		Utilities-N G
INVOICE:1711460/SEPT21				CHECKDATE:10/08/2021							
87967	2202668	10/19/2021	80399	10202021	28275	103.36	103.36	10/19/2021	INV PD		Utilities-N G
INVOICE:17H672252/OCT21				CHECKDATE:10/20/2021							
87970	2202668	10/19/2021	80402	10202021	28275	84.94	84.94	10/19/2021	INV PD		Utilities-N G
INVOICE:19M217416/OCT21				CHECKDATE:10/20/2021							
87966	2202668	10/19/2021	80398	10202021	28275	1,373.79	1,373.79	10/19/2021	INV PD		Utilities-N G
INVOICE:2054504/OCT21				CHECKDATE:10/20/2021							
87387	2202668	10/13/2021	79853	10132021	28104	58.11	58.11	10/13/2021	INV PD		Utilities-N G
INVOICE:800133911/OCT21				CHECKDATE:10/13/2021							
87965	2202668	10/19/2021	80397	10202021	28275	441.40	441.40	10/19/2021	INV PD		Utilities-N G
INVOICE:900305326/OCT21				CHECKDATE:10/20/2021							
						4,211.26					
96124 ATPE											
88285		10/25/2021	80688	October	2916	1,023.00	1,023.00	10/25/2021	INV PD		Payroll Run 1
INVOICE:88285											
103240 AUTO-CHLOR SERVICES											
87737	2203117	10/15/2021	80200	10152021	3046	222.65	222.65	10/15/2021	INV PD		Cleaning supp
INVOICE:6668231											
87741	2203117	10/15/2021	80204	10152021	3046	67.90	67.90	10/15/2021	INV PD		Cleaning supp
INVOICE:6668233											
87736	2203117	10/15/2021	80199	10152021	3046	244.05	244.05	10/15/2021	INV PD		Cleaning supp
INVOICE:6668235											
87739	2203117	10/15/2021	80203	10152021	3046	70.90	70.90	10/15/2021	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:6668238				CHECKDATE:10/15/2021							
87735	2203117	10/15/2021	80198	10152021	3046	254.65	254.65	10/15/2021	INV	PD	Cleaning supp
INVOICE:6668241				CHECKDATE:10/15/2021							
87742	2203117	10/15/2021	80205	10152021	3046	129.40	129.40	10/15/2021	INV	PD	Cleaning supp
INVOICE:6668242				CHECKDATE:10/15/2021							
87733	2203117	10/15/2021	80196	10152021	3046	67.90	67.90	10/15/2021	INV	PD	Cleaning supp
INVOICE:6668246				CHECKDATE:10/15/2021							
87732	2203117	10/15/2021	80195	10152021	3046	252.90	252.90	10/15/2021	INV	PD	Cleaning supp
INVOICE:6668248				CHECKDATE:10/15/2021							
87738	2203117	10/15/2021	80202	10152021	3046	218.65	218.65	10/15/2021	INV	PD	Cleaning supp
INVOICE:6668250				CHECKDATE:10/15/2021							
						1,529.00					
98498 PRESLEY AUVENSHINE											
87666	2201903	10/15/2021	80129	10152021	28169	129.60	129.60	10/15/2021	INV	PD	SEPTEMBER MIL
INVOICE:SEP 21/PAUVENSHINE				CHECKDATE:10/15/2021							
101666 AWARDS BY MASTERCRAFT											
87959	2202474	10/19/2021	80391	10202021	28276	490.00	490.00	10/19/2021	INV	PD	School Board
INVOICE:14404				CHECKDATE:10/20/2021							
87309	12109022	10/13/2021		SACHECK	4675	57.00	57.00	10/13/2021	INV	PD	
INVOICE:14493				CHECKDATE:10/13/2021							
						547.00					
96127 AXA EQUITABLE											
88286		10/25/2021	80689	October	2917	44,680.00	44,680.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88286				CHECKDATE:10/25/2021							
19104 B & H PHOTO-VIDEO, INC.											
88438	2203306	10/27/2021	80839	10272021	28388	136.45	136.45	10/27/2021	INV	PD	Omnia Partner
INVOICE:194089503				CHECKDATE:10/27/2021							
110639 MARGARET BAKER											
86792	2202585	10/04/2021	79308	10042021	27908	57.29	57.29	10/04/2021	INV	PD	SEPTEMBER MIL
INVOICE:SEP 21/MLBAKER				CHECKDATE:10/04/2021							
86916	2202238	10/05/2021	79406	10062021	27944	20.00	20.00	10/05/2021	INV	PD	MONTHLY CELL
INVOICE:SEP21/MLBAKER				CHECKDATE:10/06/2021							
						77.29					
110216 KENNETH BALINAO											
88590	2203229	10/28/2021	80985	10292021	28460	281.25	281.25	10/28/2021	INV	PD	Choir Piano A
INVOICE:2203229/INV				CHECKDATE:10/29/2021							
110107 BAND SHOPPE											
87014	12001061	10/06/2021		SACHECK	4663	443.40	443.40	10/06/2021	INV	PD	
INVOICE:SIV226630				CHECKDATE:10/06/2021							
87015	12001061	10/06/2021		SACHECK	4663	242.55	242.55	10/06/2021	INV	PD	
INVOICE:SIV226646				CHECKDATE:10/06/2021							

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87016	12001061	10/06/2021		SACHECK	4663	702.05	702.05	10/06/2021	INV	PD	
INVOICE:SIV229512											
87913	12001061	10/18/2021		SACHECK	4690	36.95	36.95	10/18/2021	INV	PD	
INVOICE:SIV231199											
107663 JAMES JOHN BANKS						1,424.95					
88314	2202475	10/22/2021	80717	10222021	28312	130.00	130.00	10/22/2021	INV	PD	CHS Football
INVOICE:10-15-21/JBANKS											
16128 BARNES & NOBLE BOOKSELLERS											
86904	2202837	10/05/2021	79394	10062021	27945	362.45	362.45	10/05/2021	INV	PD	Book Study
INVOICE:4173695											
21572 TINA BARNES											
88028	2203602	10/19/2021	80461	10192021	28291	227.70	227.70	10/19/2021	INV	PD	HOTEL ADV/NOV
INVOICE:2203602/ADV											
107655 BIR JV, LLP											
86720	2200512	10/01/2021	79237	10012021	27829	339.44	339.44	10/01/2021	INV	PD	SMS Football
INVOICE:17094											
86721	2200077	10/01/2021	79238	10012021	27829	367.88	367.88	10/01/2021	INV	PD	SMS VBall/Off
INVOICE:17094-1											
86722	2200163	10/01/2021	79239	10012021	27829	294.78	294.78	10/01/2021	INV	PD	WMS Football
INVOICE:17094-2											
86719	2200512	10/01/2021	79236	10012021	27829	146.25	146.25	10/01/2021	INV	PD	SMS Football
INVOICE:17094-3											
88586	2203769	10/28/2021	80981	10292021	28461	359.75	359.75	10/28/2021	INV	PD	SMS Football
INVOICE:17155											
88585	2200077	10/28/2021	80980	10292021	28461	392.25	392.25	10/28/2021	INV	PD	SMS VBall/Off
INVOICE:17155-1											
88584	2200076	10/28/2021	80979	10292021	28461	463.06	463.06	10/28/2021	INV	PD	WMS VBall/Off
INVOICE:17155-2											
						2,363.41					
102634 DAVID LELAND BECK											
88490	2200076	10/27/2021	80885	10272021	28389	150.00	150.00	10/27/2021	INV	PD	WMS VBall/Off
INVOICE:10-21-21/DBECK											
110117 KEVIN M. BELL											
88595	2203769	10/28/2021	80990	10292021	28462	130.00	130.00	10/28/2021	INV	PD	SMS Football
INVOICE:10-19-21/KBELL											
110593 SHARON ALYCE BELL											
86734	2202006	10/01/2021	79251	10012021	27830	36.32	36.32	10/01/2021	INV	PD	September mil
INVOICE:SEP 21/SBELL											
20206 BEN E. KEITH FOODS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86738	2201248	10/04/2021	79255	10042021	27909	526.74	526.74	10/04/2021	INV	PD	Groceries for
INVOICE:10413920						CHECKDATE:10/04/2021					
86772	2202881	10/04/2021	79287	10042021	27909	51.76	51.76	10/04/2021	INV	PD	Food supplies
INVOICE:10415040						CHECKDATE:10/04/2021					
87061	2202881	10/07/2021	79540	10082021	28052	943.09	943.09	10/07/2021	INV	PD	Food supplies
INVOICE:10432277						CHECKDATE:10/08/2021					
88039	2202752	10/19/2021	80472	10192021	28292	1,759.71	1,759.71	10/19/2021	INV	PD	Groceries and
INVOICE:10456388						CHECKDATE:10/20/2021					
88215	2201248	10/21/2021	80652	10222021	28313	523.05	523.05	10/21/2021	INV	PD	Groceries for
INVOICE:10461066						CHECKDATE:10/22/2021					
88041	2202881	10/19/2021	80474	10192021	28292	1,314.39	1,314.39	10/19/2021	INV	PD	Food supplies
INVOICE:10463413						CHECKDATE:10/20/2021					
88373	2202752	10/26/2021	80771	10272021	28390	767.35	767.35	10/26/2021	INV	PD	Groceries and
INVOICE:10465506						CHECKDATE:10/27/2021					
88374	2202752	10/26/2021	80772	10272021	28390	38.86	38.86	10/26/2021	INV	PD	Groceries and
INVOICE:10469197						CHECKDATE:10/27/2021					
88376	2202752	10/26/2021	80774	10272021	28390	1,226.48	1,226.48	10/26/2021	INV	PD	Groceries and
INVOICE:10477799						CHECKDATE:10/27/2021					
88377	2202752	10/26/2021	80776	10272021	28390	118.08	118.08	10/26/2021	INV	PD	Groceries and
INVOICE:10479468						CHECKDATE:10/27/2021					
						7,269.51					
1032 BENNETT PRINTING & OFFICE SUPPLY											
88162	2201106	10/21/2021	80599	10222021	28314	195.86	195.86	10/21/2021	INV	PD	name tags
INVOICE:507722-0						CHECKDATE:10/22/2021					
87840	12102010	10/18/2021		SACHECK	4691	90.60	90.60	10/18/2021	INV	PD	
INVOICE:508670-0						CHECKDATE:10/18/2021					
87789	2200635	10/15/2021	80252	10152021	28170	9.00	9.00	10/15/2021	INV	PD	Monthly print
INVOICE:509349-0						CHECKDATE:10/15/2021					
88324	2200635	10/22/2021	80728	10222021	28314	9.80	9.80	10/22/2021	INV	PD	Monthly print
INVOICE:509778-0						CHECKDATE:10/22/2021					
88036	2203326	10/19/2021	80469	10192021	28293	578.80	578.80	10/19/2021	INV	PD	Amend PO 2201
INVOICE:812431-0						CHECKDATE:10/20/2021					
87063	2203326	10/07/2021	79542	10082021	28053	457.00	457.00	10/07/2021	INV	PD	Amend PO 2201
INVOICE:812433-0						CHECKDATE:10/08/2021					
88188	2201510	10/21/2021	80625	10222021	28314	194.00	194.00	10/21/2021	INV	PD	Monthly print
INVOICE:812574-0						CHECKDATE:10/22/2021					
88187	2200635	10/21/2021	80624	10222021	28314	29.95	29.95	10/21/2021	INV	PD	Monthly print
INVOICE:812590-0						CHECKDATE:10/22/2021					
87154	2202509	10/08/2021	79635	10082021	28053	279.93	279.93	10/08/2021	INV	PD	Wall Sign, Na
INVOICE:812598-0						CHECKDATE:10/08/2021					
87153	2202509	10/08/2021	79634	10082021	28053	239.94	239.94	10/08/2021	INV	PD	Wall Sign, Na
INVOICE:812599-0						CHECKDATE:10/08/2021					
87839	12102010	10/18/2021		SACHECK	4691	75.00	75.00	10/18/2021	INV	PD	
INVOICE:812673-0						CHECKDATE:10/18/2021					
88369	2202814	10/26/2021	80767	10272021	28391	79.98	79.98	10/26/2021	INV	PD	Business card
INVOICE:812681-0						CHECKDATE:10/27/2021					
88607	2203184	10/29/2021	81000	10292021	28463	448.74	448.74	10/29/2021	INV	PD	Check stock
INVOICE:812707-0						CHECKDATE:10/29/2021					
						2,688.60					
17110 BEST BUY BUSINESS ADVANTAGE ACCOUNT											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86845 INVOICE:5517263	2202616	10/05/2021	79334	10062021	27946	7,439.60	7,439.60	10/05/2021	INV	PD	TIPS# 200105
110622 BEYOND THERAPY EDUCATIONAL SOLUTIONS											
87816 INVOICE:08226	2201429	10/15/2021	80280	10152021	28171	3,150.00	3,150.00	10/15/2021	INV	PD	Profesional S
87815 INVOICE:08230	2201429	10/15/2021	80279	10152021	28171	8,050.00	8,050.00	10/15/2021	INV	PD	Profesional S
						11,200.00					
107470 BIG GAME											
88479 INVOICE:11660	2203580	10/27/2021		SACHECK	4718	900.88	900.88	10/27/2021	INV	PD	
98050 SHARYN BLAIR											
86888 INVOICE:SEP 21/SBLAIR	2201644	10/05/2021	79378	10062021	27947	131.65	131.65	10/05/2021	INV	PD	September rei
96977 BLICK ART MATERIALS LLC											
87951 INVOICE:7205549	2203003	10/18/2021	80385	10182021	28235	4,483.89	4,483.89	10/18/2021	INV	PD	Paints, brush
87950 INVOICE:7217043	2203003	10/18/2021	80384	10182021	28234	82.56	82.56	10/18/2021	INV	PD	Paints, brush
						4,566.45					
536 BOBS AUTO SUPPLY											
87358 INVOICE:03TC8285	2203425	10/13/2021	79824	10132021	28105	55.98	55.98	10/13/2021	INV	PD	Grounds/Tharp
87360 INVOICE:03TC9712	2203424	10/13/2021	79826	10132021	28105	70.27	70.27	10/13/2021	INV	PD	Grounds/Mower
88383 INVOICE:03TE3497	2203688	10/26/2021	80782	10272021	28392	108.99	108.99	10/26/2021	INV	PD	Gounds/Batter
						235.24					
106978 BONE CLONES INC.											
88639 INVOICE:65989	2203224	10/29/2021	81032	10292021	7307	3,939.75	3,939.75	10/29/2021	INV	PD	Forensics lab
6629 BORDEN DAIRY COMPANY											
87654 INVOICE:461150977	2202352	10/15/2021	80117	10152021	3047	180.70	180.70	10/15/2021	INV	PD	Milk and Juic
87669 INVOICE:461150978	2202352	10/15/2021	80133	10152021	3047	160.95	160.95	10/15/2021	INV	PD	Milk and Juic
87650 INVOICE:461150979	2202352	10/15/2021	80113	10152021	3047	151.22	151.22	10/15/2021	INV	PD	Milk and Juic
87633 INVOICE:461150980	2202352	10/15/2021	80096	10152021	3047	448.72	448.72	10/15/2021	INV	PD	Milk and Juic
87659	2202352	10/15/2021	80122	10152021	3047	289.10	289.10	10/15/2021	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:461150981				CHECKDATE:10/15/2021							
87637	2202352	10/15/2021	80100	10152021	3047	308.76	308.76	10/15/2021	INV PD		Milk and Juic
INVOICE:461150982				CHECKDATE:10/15/2021							
87664	2202352	10/15/2021	80127	10152021	3047	190.62	190.62	10/15/2021	INV PD		Milk and Juic
INVOICE:461150983				CHECKDATE:10/15/2021							
87646	2202352	10/15/2021	80109	10152021	3047	239.76	239.76	10/15/2021	INV PD		Milk and Juic
INVOICE:461150984				CHECKDATE:10/15/2021							
87642	2202352	10/15/2021	80105	10152021	3047	142.79	142.79	10/15/2021	INV PD		Milk and Juic
INVOICE:461150985				CHECKDATE:10/15/2021							
87674	2202352	10/15/2021	80137	10152021	3047	105.08	105.08	10/15/2021	INV PD		Milk and Juic
INVOICE:461150986				CHECKDATE:10/15/2021							
87655	2202352	10/15/2021	80118	10152021	3047	167.56	167.56	10/15/2021	INV PD		Milk and Juic
INVOICE:461304338				CHECKDATE:10/15/2021							
87671	2202352	10/15/2021	80134	10152021	3047	272.95	272.95	10/15/2021	INV PD		Milk and Juic
INVOICE:461304339				CHECKDATE:10/15/2021							
87651	2202352	10/15/2021	80114	10152021	3047	177.49	177.49	10/15/2021	INV PD		Milk and Juic
INVOICE:461304340				CHECKDATE:10/15/2021							
87634	2202352	10/15/2021	80097	10152021	3047	356.78	356.78	10/15/2021	INV PD		Milk and Juic
INVOICE:461304341				CHECKDATE:10/15/2021							
87660	2202352	10/15/2021	80123	10152021	3047	325.29	325.29	10/15/2021	INV PD		Milk and Juic
INVOICE:461304342				CHECKDATE:10/15/2021							
87638	2202352	10/15/2021	80101	10152021	3047	357.91	357.91	10/15/2021	INV PD		Milk and Juic
INVOICE:461304343				CHECKDATE:10/15/2021							
87665	2202352	10/15/2021	80128	10152021	3047	190.62	190.62	10/15/2021	INV PD		Milk and Juic
INVOICE:461304344				CHECKDATE:10/15/2021							
87647	2202352	10/15/2021	80110	10152021	3047	252.89	252.89	10/15/2021	INV PD		Milk and Juic
INVOICE:461304345				CHECKDATE:10/15/2021							
87643	2202352	10/15/2021	80106	10152021	3047	180.69	180.69	10/15/2021	INV PD		Milk and Juic
INVOICE:461304346				CHECKDATE:10/15/2021							
87675	2202352	10/15/2021	80138	10152021	3047	131.35	131.35	10/15/2021	INV PD		Milk and Juic
INVOICE:461304347				CHECKDATE:10/15/2021							
87656	2202352	10/15/2021	80119	10152021	3047	180.70	180.70	10/15/2021	INV PD		Milk and Juic
INVOICE:461445437				CHECKDATE:10/15/2021							
87672	2202352	10/15/2021	80135	10152021	3047	201.68	201.68	10/15/2021	INV PD		Milk and Juic
INVOICE:461445438				CHECKDATE:10/15/2021							
87652	2202352	10/15/2021	80115	10152021	3047	190.62	190.62	10/15/2021	INV PD		Milk and Juic
INVOICE:461445439				CHECKDATE:10/15/2021							
87635	2202352	10/15/2021	80098	10152021	3047	356.77	356.77	10/15/2021	INV PD		Milk and Juic
INVOICE:461445440				CHECKDATE:10/15/2021							
87661	2202352	10/15/2021	80125	10152021	3047	325.29	325.29	10/15/2021	INV PD		Milk and Juic
INVOICE:461445441				CHECKDATE:10/15/2021							
87640	2202352	10/15/2021	80103	10152021	3047	335.03	335.03	10/15/2021	INV PD		Milk and Juic
INVOICE:461445442				CHECKDATE:10/15/2021							
87667	2202352	10/15/2021	80130	10152021	3047	190.62	190.62	10/15/2021	INV PD		Milk and Juic
INVOICE:461445443				CHECKDATE:10/15/2021							
87648	2202352	10/15/2021	80111	10152021	3047	253.09	253.09	10/15/2021	INV PD		Milk and Juic
INVOICE:461445444				CHECKDATE:10/15/2021							
87644	2202352	10/15/2021	80107	10152021	3047	177.48	177.48	10/15/2021	INV PD		Milk and Juic
INVOICE:461445445				CHECKDATE:10/15/2021							
87676	2202352	10/15/2021	80139	10152021	3047	177.48	177.48	10/15/2021	INV PD		Milk and Juic
INVOICE:461445446				CHECKDATE:10/15/2021							
87658	2202352	10/15/2021	80121	10152021	3047	203.76	203.76	10/15/2021	INV PD		Milk and Juic
INVOICE:461591660				CHECKDATE:10/15/2021							
87673	2202352	10/15/2021	80136	10152021	3047	275.96	275.96	10/15/2021	INV PD		Milk and Juic
INVOICE:461591661				CHECKDATE:10/15/2021							

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87653	2202352	10/15/2021	80116	10152021	3047	149.51	149.51	10/15/2021	INV	PD	Milk and Juic
INVOICE:461591662			CHECKDATE:10/15/2021								
87636	2202352	10/15/2021	80099	10152021	3047	321.14	321.14	10/15/2021	INV	PD	Milk and Juic
INVOICE:461591663			CHECKDATE:10/15/2021								
87663	2202352	10/15/2021	80126	10152021	3047	325.29	325.29	10/15/2021	INV	PD	Milk and Juic
INVOICE:461591664			CHECKDATE:10/15/2021								
87641	2202352	10/15/2021	80104	10152021	3047	433.70	433.70	10/15/2021	INV	PD	Milk and Juic
INVOICE:461591665			CHECKDATE:10/15/2021								
87668	2202352	10/15/2021	80131	10152021	3047	169.60	169.60	10/15/2021	INV	PD	Milk and Juic
INVOICE:461591666			CHECKDATE:10/15/2021								
87649	2202352	10/15/2021	80112	10152021	3047	279.36	279.36	10/15/2021	INV	PD	Milk and Juic
INVOICE:461591667			CHECKDATE:10/15/2021								
87645	2202352	10/15/2021	80108	10152021	3047	154.42	154.42	10/15/2021	INV	PD	Milk and Juic
INVOICE:461591668			CHECKDATE:10/15/2021								
87678	2202352	10/15/2021	80141	10152021	3047	118.22	118.22	10/15/2021	INV	PD	Milk and Juic
INVOICE:461591669			CHECKDATE:10/15/2021								
87710	2203035	10/15/2021	80174	10152021	3047	203.76	203.76	10/15/2021	INV	PD	Milk and Juic
INVOICE:461740968			CHECKDATE:10/15/2021								
87723	2203035	10/15/2021	80186	10152021	3047	223.42	223.42	10/15/2021	INV	PD	Milk and Juic
INVOICE:461740969			CHECKDATE:10/15/2021								
87703	2203035	10/15/2021	80167	10152021	3047	177.29	177.29	10/15/2021	INV	PD	Milk and Juic
INVOICE:461740970			CHECKDATE:10/15/2021								
87680	2203035	10/15/2021	80143	10152021	3047	318.50	318.50	10/15/2021	INV	PD	Milk and Juic
INVOICE:461740971			CHECKDATE:10/15/2021								
87715	2203035	10/15/2021	80178	10152021	3047	299.02	299.02	10/15/2021	INV	PD	Milk and Juic
INVOICE:461740972			CHECKDATE:10/15/2021								
87685	2203035	10/15/2021	80148	10152021	3047	348.54	348.54	10/15/2021	INV	PD	Milk and Juic
INVOICE:461740973			CHECKDATE:10/15/2021								
87719	2203035	10/15/2021	80182	10152021	3047	164.35	164.35	10/15/2021	INV	PD	Milk and Juic
INVOICE:461740974			CHECKDATE:10/15/2021								
87698	2203035	10/15/2021	80162	10152021	3047	213.68	213.68	10/15/2021	INV	PD	Milk and Juic
INVOICE:461740975			CHECKDATE:10/15/2021								
87692	2203035	10/15/2021	80156	10152021	3047	167.56	167.56	10/15/2021	INV	PD	Milk and Juic
INVOICE:461740976			CHECKDATE:10/15/2021								
87727	2203035	10/15/2021	80190	10152021	3047	127.97	127.97	10/15/2021	INV	PD	Milk and Juic
INVOICE:461740977			CHECKDATE:10/15/2021								
87712	2203035	10/15/2021	80175	10152021	3047	203.76	203.76	10/15/2021	INV	PD	Milk and Juic
INVOICE:461933971			CHECKDATE:10/15/2021								
87724	2203035	10/15/2021	80187	10152021	3047	241.08	241.08	10/15/2021	INV	PD	Milk and Juic
INVOICE:461933972			CHECKDATE:10/15/2021								
87705	2203035	10/15/2021	80168	10152021	3047	164.16	164.16	10/15/2021	INV	PD	Milk and Juic
INVOICE:461933973			CHECKDATE:10/15/2021								
87681	2203035	10/15/2021	80144	10152021	3047	302.35	302.35	10/15/2021	INV	PD	Milk and Juic
INVOICE:461933974			CHECKDATE:10/15/2021								
87716	2203035	10/15/2021	80179	10152021	3047	374.43	374.43	10/15/2021	INV	PD	Milk and Juic
INVOICE:461933975			CHECKDATE:10/15/2021								
87686	2203035	10/15/2021	80149	10152021	3047	433.70	433.70	10/15/2021	INV	PD	Milk and Juic
INVOICE:461933976			CHECKDATE:10/15/2021								
87720	2203035	10/15/2021	80183	10152021	3047	177.49	177.49	10/15/2021	INV	PD	Milk and Juic
INVOICE:461933977			CHECKDATE:10/15/2021								
87700	2203035	10/15/2021	80163	10152021	3047	226.82	226.82	10/15/2021	INV	PD	Milk and Juic
INVOICE:461933978			CHECKDATE:10/15/2021								
87694	2203035	10/15/2021	80157	10152021	3047	128.15	128.15	10/15/2021	INV	PD	Milk and Juic
INVOICE:461933979			CHECKDATE:10/15/2021								
87728	2203035	10/15/2021	80191	10152021	3047	187.41	187.41	10/15/2021	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:461933980				CHECKDATE:10/15/2021							
87713	2203035	10/15/2021	80176	10152021	3047	203.76	203.76	10/15/2021	INV	PD	Milk and Juic
INVOICE:462087356				CHECKDATE:10/15/2021							
87725	2203035	10/15/2021	80188	10152021	3047	275.96	275.96	10/15/2021	INV	PD	Milk and Juic
INVOICE:462087357				CHECKDATE:10/15/2021							
87706	2203035	10/15/2021	80169	10152021	3047	151.02	151.02	10/15/2021	INV	PD	Milk and Juic
INVOICE:462087358				CHECKDATE:10/15/2021							
87682	2203035	10/15/2021	80146	10152021	3047	341.75	341.75	10/15/2021	INV	PD	Milk and Juic
INVOICE:462087359				CHECKDATE:10/15/2021							
87717	2203035	10/15/2021	80180	10152021	3047	374.43	374.43	10/15/2021	INV	PD	Milk and Juic
INVOICE:462087360				CHECKDATE:10/15/2021							
87687	2203035	10/15/2021	80150	10152021	3047	407.43	407.43	10/15/2021	INV	PD	Milk and Juic
INVOICE:462087361				CHECKDATE:10/15/2021							
87721	2203035	10/15/2021	80184	10152021	3047	177.49	177.49	10/15/2021	INV	PD	Milk and Juic
INVOICE:462087362				CHECKDATE:10/15/2021							
87701	2203035	10/15/2021	80164	10152021	3047	226.82	226.82	10/15/2021	INV	PD	Milk and Juic
INVOICE:462087363				CHECKDATE:10/15/2021							
87695	2203035	10/15/2021	80159	10152021	3047	128.15	128.15	10/15/2021	INV	PD	Milk and Juic
INVOICE:462087364				CHECKDATE:10/15/2021							
87729	2203035	10/15/2021	80192	10152021	3047	157.62	157.62	10/15/2021	INV	PD	Milk and Juic
INVOICE:462087365				CHECKDATE:10/15/2021							
87714	2203035	10/15/2021	80177	10152021	3047	203.76	203.76	10/15/2021	INV	PD	Milk and Juic
INVOICE:462228383				CHECKDATE:10/15/2021							
87726	2203035	10/15/2021	80189	10152021	3047	253.08	253.08	10/15/2021	INV	PD	Milk and Juic
INVOICE:462228384				CHECKDATE:10/15/2021							
87707	2203035	10/15/2021	80170	10152021	3047	164.16	164.16	10/15/2021	INV	PD	Milk and Juic
INVOICE:462228385				CHECKDATE:10/15/2021							
87683	2203035	10/15/2021	80147	10152021	3047	361.60	361.60	10/15/2021	INV	PD	Milk and Juic
INVOICE:462228386				CHECKDATE:10/15/2021							
87718	2203035	10/15/2021	80181	10152021	3047	348.16	348.16	10/15/2021	INV	PD	Milk and Juic
INVOICE:462228387				CHECKDATE:10/15/2021							
87689	2203035	10/15/2021	80152	10152021	3047	420.56	420.56	10/15/2021	INV	PD	Milk and Juic
INVOICE:462228388				CHECKDATE:10/15/2021							
87722	2203035	10/15/2021	80185	10152021	3047	177.49	177.49	10/15/2021	INV	PD	Milk and Juic
INVOICE:462228389				CHECKDATE:10/15/2021							
87702	2203035	10/15/2021	80165	10152021	3047	213.68	213.68	10/15/2021	INV	PD	Milk and Juic
INVOICE:462228390				CHECKDATE:10/15/2021							
87697	2203035	10/15/2021	80160	10152021	3047	179.00	179.00	10/15/2021	INV	PD	Milk and Juic
INVOICE:462228391				CHECKDATE:10/15/2021							
87730	2203035	10/15/2021	80193	10152021	3047	154.24	154.24	10/15/2021	INV	PD	Milk and Juic
INVOICE:462228392				CHECKDATE:10/15/2021							
88078	2203035	10/20/2021	80512	10202021	3058	203.76	203.76	10/20/2021	INV	PD	Milk and Juic
INVOICE:462867423				CHECKDATE:10/20/2021							
88091	2203035	10/20/2021	80525	10202021	3058	253.08	253.08	10/20/2021	INV	PD	Milk and Juic
INVOICE:462867424				CHECKDATE:10/20/2021							
88074	2203035	10/20/2021	80508	10202021	3058	164.16	164.16	10/20/2021	INV	PD	Milk and Juic
INVOICE:462867425				CHECKDATE:10/20/2021							
88056	2203035	10/20/2021	80490	10202021	3058	363.38	363.38	10/20/2021	INV	PD	Milk and Juic
INVOICE:462867426				CHECKDATE:10/20/2021							
88082	2203035	10/20/2021	80516	10202021	3058	348.16	348.16	10/20/2021	INV	PD	Milk and Juic
INVOICE:462867427				CHECKDATE:10/20/2021							
88060	2203035	10/20/2021	80494	10202021	3058	446.83	446.83	10/20/2021	INV	PD	Milk and Juic
INVOICE:462867428				CHECKDATE:10/20/2021							
88087	2203035	10/20/2021	80521	10202021	3058	190.62	190.62	10/20/2021	INV	PD	Milk and Juic
INVOICE:462867429				CHECKDATE:10/20/2021							

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88070	2203035	10/20/2021	80504	10202021	3058	148.00	148.00	10/20/2021	INV	PD	Milk and Juic
INVOICE:462867430			CHECKDATE:10/20/2021								
88066	2203035	10/20/2021	80500	10202021	3058	167.37	167.37	10/20/2021	INV	PD	Milk and Juic
INVOICE:462867431			CHECKDATE:10/20/2021								
88095	2203035	10/20/2021	80529	10202021	3058	105.08	105.08	10/20/2021	INV	PD	Milk and Juic
INVOICE:462867432			CHECKDATE:10/20/2021								
88079	2203035	10/20/2021	80513	10202021	3058	203.76	203.76	10/20/2021	INV	PD	Milk and Juic
INVOICE:463009137			CHECKDATE:10/20/2021								
88092	2203035	10/20/2021	80526	10202021	3058	218.77	218.77	10/20/2021	INV	PD	Milk and Juic
INVOICE:463009138			CHECKDATE:10/20/2021								
88075	2203035	10/20/2021	80509	10202021	3058	164.16	164.16	10/20/2021	INV	PD	Milk and Juic
INVOICE:463009139			CHECKDATE:10/20/2021								
88057	2203035	10/20/2021	80491	10202021	3058	274.57	274.57	10/20/2021	INV	PD	Milk and Juic
INVOICE:463009140			CHECKDATE:10/20/2021								
88083	2203035	10/20/2021	80517	10202021	3058	321.89	321.89	10/20/2021	INV	PD	Milk and Juic
INVOICE:463009141			CHECKDATE:10/20/2021								
88061	2203035	10/20/2021	80495	10202021	3058	446.83	446.83	10/20/2021	INV	PD	Milk and Juic
INVOICE:463009142			CHECKDATE:10/20/2021								
88088	2203035	10/20/2021	80522	10202021	3058	190.62	190.62	10/20/2021	INV	PD	Milk and Juic
INVOICE:463009143			CHECKDATE:10/20/2021								
88071	2203035	10/20/2021	80505	10202021	3058	188.92	188.92	10/20/2021	INV	PD	Milk and Juic
INVOICE:463009144			CHECKDATE:10/20/2021								
88067	2203035	10/20/2021	80501	10202021	3058	216.89	216.89	10/20/2021	INV	PD	Milk and Juic
INVOICE:463009145			CHECKDATE:10/20/2021								
88096	2203035	10/20/2021	80530	10202021	3058	141.10	141.10	10/20/2021	INV	PD	Milk and Juic
INVOICE:463009146			CHECKDATE:10/20/2021								
88080	2203035	10/20/2021	80514	10202021	3058	190.62	190.62	10/20/2021	INV	PD	Milk and Juic
INVOICE:463154675			CHECKDATE:10/20/2021								
88093	2203035	10/20/2021	80527	10202021	3058	218.77	218.77	10/20/2021	INV	PD	Milk and Juic
INVOICE:463154676			CHECKDATE:10/20/2021								
88076	2203035	10/20/2021	80510	10202021	3058	164.16	164.16	10/20/2021	INV	PD	Milk and Juic
INVOICE:463154677			CHECKDATE:10/20/2021								
88058	2203035	10/20/2021	80492	10202021	3058	348.47	348.47	10/20/2021	INV	PD	Milk and Juic
INVOICE:463154678			CHECKDATE:10/20/2021								
88084	2203035	10/20/2021	80518	10202021	3058	321.89	321.89	10/20/2021	INV	PD	Milk and Juic
INVOICE:463154679			CHECKDATE:10/20/2021								
88063	2203035	10/20/2021	80497	10202021	3058	446.83	446.83	10/20/2021	INV	PD	Milk and Juic
INVOICE:463154680			CHECKDATE:10/20/2021								
88062	2203035	10/20/2021	80496	10202021	3058	-100.25	-100.25	10/20/2021	CRM	PD	CREDIT/BUYBAC
INVOICE:463154681			CHECKDATE:10/20/2021								
88065	2203035	10/20/2021	80499	10202021	3058	-15.25	-15.25	10/20/2021	CRM	PD	CREDIT/BUYBAC
INVOICE:463154682			CHECKDATE:10/20/2021								
88089	2203035	10/20/2021	80523	10202021	3058	203.75	203.75	10/20/2021	INV	PD	Milk and Juic
INVOICE:463154683			CHECKDATE:10/20/2021								
88072	2203035	10/20/2021	80506	10202021	3058	213.68	213.68	10/20/2021	INV	PD	Milk and Juic
INVOICE:463154684			CHECKDATE:10/20/2021								
88068	2203035	10/20/2021	80502	10202021	3058	179.00	179.00	10/20/2021	INV	PD	Milk and Juic
INVOICE:463154685			CHECKDATE:10/20/2021								
88097	2203035	10/20/2021	80531	10202021	3058	157.62	157.62	10/20/2021	INV	PD	Milk and Juic
INVOICE:463154686			CHECKDATE:10/20/2021								
88081	2203035	10/20/2021	80515	10202021	3058	190.62	190.62	10/20/2021	INV	PD	Milk and Juic
INVOICE:463303770			CHECKDATE:10/20/2021								
88094	2203035	10/20/2021	80528	10202021	3058	157.62	157.62	10/20/2021	INV	PD	Milk and Juic
INVOICE:463303771			CHECKDATE:10/20/2021								
88077	2203035	10/20/2021	80511	10202021	3058	216.70	216.70	10/20/2021	INV	PD	Milk and Juic

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88059	2203035	10/20/2021	80493	10202021	3058	414.14	414.14	10/20/2021	INV	PD	Milk and Juic
INVOICE:463303773				CHECKDATE:10/20/2021							
88085	2203035	10/20/2021	80519	10202021	3058	321.89	321.89	10/20/2021	INV	PD	Milk and Juic
INVOICE:463303774				CHECKDATE:10/20/2021							
88086	2203035	10/20/2021	80520	10202021	3058	-22.88	-22.88	10/20/2021	CRM	PD	Milk and Juic
INVOICE:463303775				CHECKDATE:10/20/2021							
88064	2203035	10/20/2021	80498	10202021	3058	287.58	287.58	10/20/2021	INV	PD	Milk and Juic
INVOICE:463303776				CHECKDATE:10/20/2021							
88090	2203035	10/20/2021	80524	10202021	3058	203.75	203.75	10/20/2021	INV	PD	Milk and Juic
INVOICE:463303777				CHECKDATE:10/20/2021							
88073	2203035	10/20/2021	80507	10202021	3058	226.81	226.81	10/20/2021	INV	PD	Milk and Juic
INVOICE:463303778				CHECKDATE:10/20/2021							
88069	2203035	10/20/2021	80503	10202021	3058	179.18	179.18	10/20/2021	INV	PD	Milk and Juic
INVOICE:463303779				CHECKDATE:10/20/2021							
88540	2203035	10/28/2021	80935	10292021	3072	177.49	177.49	10/28/2021	INV	PD	Milk and Juic
INVOICE:463496877				CHECKDATE:10/29/2021							
88555	2203035	10/28/2021	80950	10292021	3072	157.62	157.62	10/28/2021	INV	PD	Milk and Juic
INVOICE:463496878				CHECKDATE:10/29/2021							
88535	2203035	10/28/2021	80930	10292021	3072	190.43	190.43	10/28/2021	INV	PD	Milk and Juic
INVOICE:463496879				CHECKDATE:10/29/2021							
88515	2203035	10/28/2021	80910	10292021	3072	348.47	348.47	10/28/2021	INV	PD	Milk and Juic
INVOICE:463496880				CHECKDATE:10/29/2021							
88545	2203035	10/28/2021	80940	10292021	3072	299.02	299.02	10/28/2021	INV	PD	Milk and Juic
INVOICE:463496881				CHECKDATE:10/29/2021							
88520	2203035	10/28/2021	80915	10292021	3072	400.71	400.71	10/28/2021	INV	PD	Milk and Juic
INVOICE:463496882				CHECKDATE:10/29/2021							
88550	2203035	10/28/2021	80945	10292021	3072	216.89	216.89	10/28/2021	INV	PD	Milk and Juic
INVOICE:463496883				CHECKDATE:10/29/2021							
88530	2203035	10/28/2021	80925	10292021	3072	226.81	226.81	10/28/2021	INV	PD	Milk and Juic
INVOICE:463496884				CHECKDATE:10/29/2021							
88525	2203035	10/28/2021	80920	10292021	3072	228.32	228.32	10/28/2021	INV	PD	Milk and Juic
INVOICE:463496885				CHECKDATE:10/29/2021							
88560	2203035	10/28/2021	80955	10292021	3072	141.47	141.47	10/28/2021	INV	PD	Milk and Juic
INVOICE:463496886				CHECKDATE:10/29/2021							
88541	2203035	10/28/2021	80936	10292021	3072	141.29	141.29	10/28/2021	INV	PD	Milk and Juic
INVOICE:463650233				CHECKDATE:10/29/2021							
88556	2203035	10/28/2021	80951	10292021	3072	157.62	157.62	10/28/2021	INV	PD	Milk and Juic
INVOICE:463650234				CHECKDATE:10/29/2021							
88536	2203035	10/28/2021	80931	10292021	3072	228.14	228.14	10/28/2021	INV	PD	Milk and Juic
INVOICE:463650235				CHECKDATE:10/29/2021							
88516	2203035	10/28/2021	80911	10292021	3072	376.25	376.25	10/28/2021	INV	PD	Milk and Juic
INVOICE:463650236				CHECKDATE:10/29/2021							
88546	2203035	10/28/2021	80941	10292021	3072	252.52	252.52	10/28/2021	INV	PD	Milk and Juic
INVOICE:463650238				CHECKDATE:10/29/2021							
88521	2203035	10/28/2021	80916	10292021	3072	364.70	364.70	10/28/2021	INV	PD	Milk and Juic
INVOICE:463650239				CHECKDATE:10/29/2021							
88551	2203035	10/28/2021	80946	10292021	3072	203.75	203.75	10/28/2021	INV	PD	Milk and Juic
INVOICE:463650240				CHECKDATE:10/29/2021							
88531	2203035	10/28/2021	80926	10292021	3072	202.05	202.05	10/28/2021	INV	PD	Milk and Juic
INVOICE:463650241				CHECKDATE:10/29/2021							
88526	2203035	10/28/2021	80921	10292021	3072	165.86	165.86	10/28/2021	INV	PD	Milk and Juic
INVOICE:463650242				CHECKDATE:10/29/2021							
88561	2203035	10/28/2021	80956	10292021	3072	150.83	150.83	10/28/2021	INV	PD	Milk and Juic
INVOICE:463650243				CHECKDATE:10/29/2021							

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INVOICE:463650244				CHECKDATE:10/29/2021							
88542	2203035	10/28/2021	80937	10292021	3072	141.29	141.29	10/28/2021	INV	PD	Milk and Juic
INVOICE:463792367				CHECKDATE:10/29/2021							
88557	2203035	10/28/2021	80952	10292021	3072	118.22	118.22	10/28/2021	INV	PD	Milk and Juic
INVOICE:463792368				CHECKDATE:10/29/2021							
88537	2203035	10/28/2021	80932	10292021	3072	228.32	228.32	10/28/2021	INV	PD	Milk and Juic
INVOICE:463792369				CHECKDATE:10/29/2021							
88517	2203035	10/28/2021	80912	10292021	3072	414.67	414.67	10/28/2021	INV	PD	Milk and Juic
INVOICE:463792370				CHECKDATE:10/29/2021							
88547	2203035	10/28/2021	80942	10292021	3072	229.64	229.64	10/28/2021	INV	PD	Milk and Juic
INVOICE:463792371				CHECKDATE:10/29/2021							
88522	2203035	10/28/2021	80917	10292021	3072	351.56	351.56	10/28/2021	INV	PD	Milk and Juic
INVOICE:463792372				CHECKDATE:10/29/2021							
88552	2203035	10/28/2021	80947	10292021	3072	203.75	203.75	10/28/2021	INV	PD	Milk and Juic
INVOICE:463792373				CHECKDATE:10/29/2021							
88532	2203035	10/28/2021	80927	10292021	3072	202.05	202.05	10/28/2021	INV	PD	Milk and Juic
INVOICE:463792374				CHECKDATE:10/29/2021							
88527	2203035	10/28/2021	80922	10292021	3072	165.86	165.86	10/28/2021	INV	PD	Milk and Juic
INVOICE:463792375				CHECKDATE:10/29/2021							
88563	2203035	10/28/2021	80958	10292021	3072	177.49	177.49	10/28/2021	INV	PD	Milk and Juic
INVOICE:463792376				CHECKDATE:10/29/2021							
88543	2203035	10/28/2021	80938	10292021	3072	141.29	141.29	10/28/2021	INV	PD	Milk and Juic
INVOICE:463937963				CHECKDATE:10/29/2021							
88558	2203035	10/28/2021	80953	10292021	3072	190.62	190.62	10/28/2021	INV	PD	Milk and Juic
INVOICE:463937964				CHECKDATE:10/29/2021							
88538	2203035	10/28/2021	80933	10292021	3072	252.89	252.89	10/28/2021	INV	PD	Milk and Juic
INVOICE:463937965				CHECKDATE:10/29/2021							
88518	2203035	10/28/2021	80913	10292021	3072	315.10	315.10	10/28/2021	INV	PD	Milk and Juic
INVOICE:463937966				CHECKDATE:10/29/2021							
88548	2203035	10/28/2021	80943	10292021	3072	188.74	188.74	10/28/2021	INV	PD	Milk and Juic
INVOICE:463937967				CHECKDATE:10/29/2021							
88523	2203035	10/28/2021	80918	10292021	3072	299.02	299.02	10/28/2021	INV	PD	Milk and Juic
INVOICE:463937968				CHECKDATE:10/29/2021							
88553	2203035	10/28/2021	80948	10292021	3072	203.75	203.75	10/28/2021	INV	PD	Milk and Juic
INVOICE:463937969				CHECKDATE:10/29/2021							
88533	2203035	10/28/2021	80928	10292021	3072	177.49	177.49	10/28/2021	INV	PD	Milk and Juic
INVOICE:463937970				CHECKDATE:10/29/2021							
88528	2203035	10/28/2021	80923	10292021	3072	165.86	165.86	10/28/2021	INV	PD	Milk and Juic
INVOICE:463937971				CHECKDATE:10/29/2021							
88564	2203035	10/28/2021	80959	10292021	3072	118.22	118.22	10/28/2021	INV	PD	Milk and Juic
INVOICE:463937972				CHECKDATE:10/29/2021							
88544	2203035	10/28/2021	80939	10292021	3072	167.56	167.56	10/28/2021	INV	PD	Milk and Juic
INVOICE:464109808				CHECKDATE:10/29/2021							
88559	2203035	10/28/2021	80954	10292021	3072	190.62	190.62	10/28/2021	INV	PD	Milk and Juic
INVOICE:464109809				CHECKDATE:10/29/2021							
88539	2203035	10/28/2021	80934	10292021	3072	252.89	252.89	10/28/2021	INV	PD	Milk and Juic
INVOICE:464109810				CHECKDATE:10/29/2021							
88519	2203035	10/28/2021	80914	10292021	3072	308.27	308.27	10/28/2021	INV	PD	Milk and Juic
INVOICE:464109811				CHECKDATE:10/29/2021							
88549	2203035	10/28/2021	80944	10292021	3072	200.36	200.36	10/28/2021	INV	PD	Milk and Juic
INVOICE:464109812				CHECKDATE:10/29/2021							
88524	2203035	10/28/2021	80919	10292021	3072	361.30	361.30	10/28/2021	INV	PD	Milk and Juic
INVOICE:464109813				CHECKDATE:10/29/2021							
88554	2203035	10/28/2021	80949	10292021	3072	203.75	203.75	10/28/2021	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:464109814				CHECKDATE:10/29/2021							
88534	2203035	10/28/2021	80929	10292021	3072	188.92	188.92	10/28/2021	INV PD		Milk and Juic
INVOICE:464109815				CHECKDATE:10/29/2021							
88529	2203035	10/28/2021	80924	10292021	3072	165.86	165.86	10/28/2021	INV PD		Milk and Juic
INVOICE:464109816				CHECKDATE:10/29/2021							
88565	2203035	10/28/2021	80960	10292021	3072	180.50	180.50	10/28/2021	INV PD		Milk and Juic
INVOICE:464109817				CHECKDATE:10/29/2021							
						39,571.52					
20231 CORY BORDEN											
88630	2202781	10/29/2021	81023	10292021	28464	162.99	162.99	10/29/2021	INV PD		OCTOBER MILEA
INVOICE:OCT 2021/BORDEN				CHECKDATE:10/29/2021							
86706	2201844	10/01/2021	79222	10012021	27831	133.88	133.88	10/01/2021	INV PD		SEPTEMBER MIL
INVOICE:SEP 21/CBORDEN				CHECKDATE:10/01/2021							
						296.87					
18272 GEORGINA BORDEN											
87828	2201627	10/15/2021	80293	10152021	28172	53.91	53.91	10/15/2021	INV PD		September rei
INVOICE:SEP 21/GBORDEN				CHECKDATE:10/15/2021							
86728	2201628	10/01/2021	79245	10012021	27832	20.00	20.00	10/01/2021	INV PD		September rei
INVOICE:SEP21/GBORDEN				CHECKDATE:10/01/2021							
						73.91					
108949 JEREMY BOYD											
87881	2200163	10/18/2021	80319	10182021	28236	140.00	140.00	10/18/2021	INV PD		WMS Football
INVOICE:10-12-21/JBOYD				CHECKDATE:10/18/2021							
88596	2203769	10/28/2021	80991	10292021	28465	130.00	130.00	10/28/2021	INV PD		SMS Football
INVOICE:10-19-21/JBOYD				CHECKDATE:10/29/2021							
						270.00					
106288 BREWER CROSS COUNTRY											
86723	2203316	10/01/2021	79240	10012021	27833	600.00	600.00	10/01/2021	INV PD		ENTRY FEE/CHS
INVOICE:2203316/ENTRY				CHECKDATE:10/01/2021							
993 BSN SPORTS, INC.											
86839	2200094	10/05/2021	79328	10062021	27953	9,605.00	9,605.00	10/05/2021	INV PD		SMS Football
INVOICE:913323975				CHECKDATE:10/06/2021							
87339	2201681	10/13/2021	79810	10132021	28106	1,020.00	1,020.00	10/13/2021	INV PD		CHS Girls Soc
INVOICE:913799904				CHECKDATE:10/13/2021							
86841	2202773	10/05/2021	79330	10062021	27952	6,300.00	6,300.00	10/05/2021	INV PD		CHS Football
INVOICE:913847973				CHECKDATE:10/06/2021							
86840	2200051	10/05/2021	79329	10062021	27948	1,368.00	1,368.00	10/05/2021	INV PD		CHS Softball
INVOICE:913864535				CHECKDATE:10/06/2021							
86844	2200052	10/05/2021	79333	10062021	27951	4,080.00	4,080.00	10/05/2021	INV PD		CHS Boys BBal
INVOICE:913877070				CHECKDATE:10/06/2021							
86842	2200317	10/05/2021	79331	10062021	27950	2,803.50	2,803.50	10/05/2021	INV PD		CHS Sofball U
INVOICE:913959227				CHECKDATE:10/06/2021							
86843	2200092	10/05/2021	79332	10062021	27949	1,800.00	1,800.00	10/05/2021	INV PD		CHS Girls BBa
INVOICE:913987532				CHECKDATE:10/06/2021							
88257	12001058	10/22/2021		SACHECK	4697	2,044.00	2,044.00	10/22/2021	INV PD		

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:914000472			CHECKDATE:10/22/2021								
88258	12001049	10/22/2021		SACHECK	4697	1,377.00	1,377.00	10/22/2021	INV	PD	
INVOICE:914039154			CHECKDATE:10/22/2021								
87340	2202028	10/13/2021	79811	10132021	28107	2,044.00	2,044.00	10/13/2021	INV	PD	CHS Baseball
INVOICE:914039156			CHECKDATE:10/13/2021								
88164	2201456	10/21/2021	80601	10222021	28315	840.00	840.00	10/21/2021	INV	PD	CHS Girls BBa
INVOICE:914075183			CHECKDATE:10/22/2021								
88165	2200460	10/21/2021	80602	10222021	28316	4,657.69	4,657.69	10/21/2021	INV	PD	WMS Football
INVOICE:914118812			CHECKDATE:10/22/2021								
88593	2203533	10/28/2021	80988	10292021	28466	811.95	811.95	10/28/2021	INV	PD	WMS Girls BBa
INVOICE:914160661			CHECKDATE:10/29/2021								
						38,751.14					
1056 BUCK'S WHEEL & EQUIPMENT											
87405	2202030	10/13/2021	79871	10132021	28108	650.88	650.88	10/13/2021	INV	PD	Parts for rep
INVOICE:108718			CHECKDATE:10/13/2021								
87404	2202030	10/13/2021	79870	10132021	28108	303.00	303.00	10/13/2021	INV	PD	Parts for rep
INVOICE:108719			CHECKDATE:10/13/2021								
87403	2202030	10/13/2021	79869	10132021	28108	446.89	446.89	10/13/2021	INV	PD	Parts for rep
INVOICE:108975			CHECKDATE:10/13/2021								
87402	2202030	10/13/2021	79868	10132021	28108	90.36	90.36	10/13/2021	INV	PD	Parts for rep
INVOICE:108985			CHECKDATE:10/13/2021								
						1,491.13					
107011 BURLESON GOLF BOOSTER CLUB											
87856	2203612	10/18/2021	80306	10182021	28237	220.00	220.00	10/18/2021	INV	PD	Entry Fee/ 10
INVOICE:2203612/ENTRY			CHECKDATE:10/18/2021								
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
86856	2202148	10/05/2021	79345	10062021	27954	85.22	85.22	10/05/2021	INV	PD	September 202
INVOICE:119819			CHECKDATE:10/06/2021								
87362	2203508	10/13/2021	79828	10132021	28109	288.06	288.06	10/13/2021	INV	PD	Grounds/Parts
INVOICE:120156			CHECKDATE:10/13/2021								
88398	2203283	10/26/2021	80798	10272021	28393	3.80	3.80	10/26/2021	INV	PD	October 2021/
INVOICE:120439			CHECKDATE:10/27/2021								
						377.08					
105134 JOSHUA BURNS											
87884	2200512	10/18/2021	80321	10182021	28238	140.00	140.00	10/18/2021	INV	PD	SMS Football
INVOICE:10-05-21/JBURNS			CHECKDATE:10/18/2021								
87887	2200512	10/18/2021	80324	10182021	28238	140.00	140.00	10/18/2021	INV	PD	SMS Football
INVOICE:10-12-21/JBURNS			CHECKDATE:10/18/2021								
						280.00					
98045 COLBY BURRIS											
88511	2201179	10/27/2021	80906	10272021	28394	150.00	150.00	10/27/2021	INV	PD	Security for
INVOICE:10-21-21/CBURRIS			CHECKDATE:10/27/2021								
20190 CHRISTY BURTON											

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87265 INVOICE:SEP 21/CBURTON	2202254	10/12/2021	79744	10132021	28110	38.95	38.95	10/12/2021	INV	PD	mileage for D
110679 GEORGE ALLAN BYERLY											
88169 INVOICE:10-14-21/GBYERLY	2200076	10/21/2021	80606	10222021	28317	150.00	150.00	10/21/2021	INV	PD	WMS VBall/Off
88491 INVOICE:10-21-21/GBYERLY	2200076	10/27/2021	80886	10272021	28395	150.00	150.00	10/27/2021	INV	PD	WMS VBall/Off
86962 INVOICE:9-30-21/GBYERLY	2200076	10/06/2021	79452	10062021	27955	150.00	150.00	10/06/2021	INV	PD	WMS VBall/Off
106222 NIKKI BYFORD						450.00					
86892 INVOICE:SEP 21/NBYFORD	2202151	10/05/2021	79382	10062021	27956	56.45	56.45	10/05/2021	INV	PD	Travel expens
96691 ANGELICA CAMPOS											
87057 INVOICE:2203415A	2203415	10/07/2021	79536	10082021	28054	90.00	90.00	10/07/2021	INV	PD	10-14-21 Dall
100429 CAREERSAFE											
87829 INVOICE:CS-451478	2203416	10/15/2021	80294	10152021	28173	125.00	125.00	10/15/2021	INV	PD	OSHA Certific
101151 CLAYTON CARMACK											
88023 INVOICE:10-15-21/CCARMACK	2201537	10/19/2021	80456	10192021	28294	225.00	225.00	10/19/2021	INV	PD	Security for
109978 CARNEGIE LEARNING, INC.											
87907 INVOICE:1028169	2200864	10/18/2021	80341	10182021	28239	2,684.90	2,684.90	10/18/2021	INV	PD	workbooks for
1085 CAROLINA BIOLOGICAL SUPPLY COMPANY											
86905 INVOICE:51521899RI	2201774	10/05/2021	79395	10062021	27957	74.57	74.57	10/05/2021	INV	PD	Lab Supplies
1602 CARRIER ENTERPRISE, LLC - S.C.											
87364 INVOICE:1003223-00	2202038	10/13/2021	79830	10132021	28111	163.45	163.45	10/13/2021	INV	PD	September 202
87795 INVOICE:852471-00	2202587	10/15/2021	80258	10152021	28174	487.76	487.76	10/15/2021	INV	PD	CHS/Fan Motor
86948 INVOICE:863583-01	2203401	10/06/2021	79439	10062021	27958	4,112.70	4,112.70	10/06/2021	INV	PD	PO 2202566/PA
86800 INVOICE:946522-00	2202819	10/04/2021	79316	10042021	27910	491.88	491.88	10/04/2021	INV	PD	SMS/blower as
87174 INVOICE:953602-00	2202820	10/08/2021	79655	10082021	28055	957.94	957.94	10/08/2021	INV	PD	CHS/HVAC new

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110730 CODY CARROLL						6,213.73					
87883	2200512	10/18/2021	80320	10182021	28240	140.00	140.00	10/18/2021	INV PD		SMS Football
INVOICE:10-05-21/CCARROLL											
88495	2202475	10/27/2021	80890	10272021	28396	85.00	85.00	10/27/2021	INV PD		CHS Football
INVOICE:10-14-21/CCARROLL											
86963	2200512	10/06/2021	79453	10062021	27959	140.00	140.00	10/06/2021	INV PD		SMS Football
INVOICE:9-28-21/CCARROLL											
103958 CAVALLO ENERGY TEXAS LLC						365.00					
86836	2203387	10/05/2021	79325	10062021	3025	1,637.33	1,637.33	10/05/2021	INV PD		Additional PO
INVOICE:212650015933559											
87333	2201934	10/13/2021	79805	10132021	28112	121,477.25	121,477.25	10/13/2021	INV PD		Electric Bill
INVOICE:212770015999501											
21104 CDW GOVERNMENT, INC.						123,114.58					
87908	2202678	10/18/2021	80342	10182021	28241	248.65	248.65	10/18/2021	INV PD		PRINTER AND I
INVOICE:K857534											
86909	2202618	10/05/2021	79399	10062021	27961	7,171.92	7,171.92	10/05/2021	INV PD		Supplies for
INVOICE:K872270											
86895	2202618	10/05/2021	79385	10062021	27960	979.36	979.36	10/05/2021	INV PD		Supplies for
INVOICE:K935642											
87888	2202618	10/18/2021	80325	10182021	28241	33.93	33.93	10/18/2021	INV PD		Supplies for
INVOICE:L002816											
87889	2202618	10/18/2021	80326	10182021	28241	88.56	88.56	10/18/2021	INV PD		Supplies for
INVOICE:L142770											
87890	2202618	10/18/2021	80327	10182021	28241	442.80	442.80	10/18/2021	INV PD		Supplies for
INVOICE:L278841											
87273	2202910	10/12/2021	79752	10132021	28113	904.12	904.12	10/12/2021	INV PD		Ink for print
INVOICE:L353586											
88624	2203406	10/29/2021	81017	10292021	28467	258.30	258.30	10/29/2021	INV PD		Printer and t
INVOICE:L811801											
88614	2201630	10/29/2021	81007	10292021	28467	143.88	143.88	10/29/2021	INV PD		Supplies for
INVOICE:M153149											
11852 CENTURY RESOURCES, INC.						10,271.52					
88246	12001052	10/22/2021		SACHECK	4698	1,247.68	1,247.68	10/22/2021	INV PD		
INVOICE:1006679											
13187 CERTIFIED LABORATORIES											
87775	2202835	10/15/2021	80238	10152021	28175	1,946.45	1,946.45	10/15/2021	INV PD		Fuel Additive
INVOICE:7526434											
13338 KIM CHANCE											
86833	2200115	10/05/2021	79321	10062021	3026	62.71	62.71	10/05/2021	INV PD		Mileage reimb

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SEP 21/KCHANCE CHECKDATE:10/06/2021											
97098 CHARTER COMMUNICATIONS											
87962	2202640	10/19/2021	80394	10202021	28277	1,008.95	1,008.95	10/19/2021	INV	PD	Utilities-Oct
INVOICE:0000343100421 CHECKDATE:10/20/2021											
108368 ROCIO CHAVEZ											
86695	2201965	10/01/2021	79211	10012021	27834	34.05	34.05	10/01/2021	INV	PD	travel for Se
INVOICE:SEP 21/RCHAVEZ CHECKDATE:10/01/2021											
6740 KELLI CHAVEZ											
88170	2200076	10/21/2021	80607	10222021	28318	150.00	150.00	10/21/2021	INV	PD	WMS VBall/Off
INVOICE:10-14-21/KCHAVEZ CHECKDATE:10/22/2021											
1108 PAUL CHAVEZ											
87266	2201775	10/12/2021	79745	10132021	28114	47.00	47.00	10/12/2021	INV	PD	REIMB MEALS/C
INVOICE:2201775/REIMB CHECKDATE:10/13/2021											
88268	2203870	10/22/2021	80672	10222021	28319	220.00	220.00	10/22/2021	INV	PD	10-26-2021 Gr
INVOICE:2203870A CHECKDATE:10/22/2021											
						267.00					
107746 CHEERLEADING COMPANY											
87792	2201543	10/15/2021	80255	10152021	28176	599.40	599.40	10/15/2021	INV	PD	Pom Poms for
INVOICE:0650655CW CHECKDATE:10/15/2021											
98156 CHICK-FIL-A											
88419	2203971	10/27/2021	80820	10292021	28468	164.61	164.61	10/27/2021	INV	PD	Food-called b
INVOICE:2203971A CHECKDATE:10/29/2021											
87355	12001145	10/13/2021		SACHECK	4676	215.10	215.10	10/13/2021	INV	PD	
INVOICE:Bilingual meeting CHECKDATE:10/13/2021											
						379.71					
12565 CHICKEN EXPRESS											
88603	12001171	10/28/2021		SACHECK	4720	25.00	25.00	10/28/2021	INV	PD	
INVOICE:concessions 10-29-21 CHECKDATE:10/28/2021											
87346	12001149	10/13/2021		SACHECK	4677	50.00	50.00	10/13/2021	INV	PD	
INVOICE:concessions 10/15 CHECKDATE:10/13/2021											
						75.00					
20748 CHILI'S											
86837	2203377	10/05/2021	79326	10062021	27962	292.60	292.60	10/05/2021	INV	PD	Lunch for PD
INVOICE:2203377A CHECKDATE:10/06/2021											
107099 CINTAS CORPORATION #492											
86858	2202178	10/05/2021	79347	10062021	27963	14.30	14.30	10/05/2021	INV	PD	September 202
INVOICE:4094575247 CHECKDATE:10/06/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86859	2202178	10/05/2021	79348	10062021	27963	18.31	18.31	10/05/2021	INV	PD	September 202
INVOICE:4095426217		CHECKDATE:10/06/2021									
86860	2202178	10/05/2021	79349	10062021	27963	14.30	14.30	10/05/2021	INV	PD	September 202
INVOICE:4095943761		CHECKDATE:10/06/2021									
86861	2202178	10/05/2021	79350	10062021	27963	14.30	14.30	10/05/2021	INV	PD	September 202
INVOICE:4096587910		CHECKDATE:10/06/2021									
86862	2202178	10/05/2021	79351	10062021	27963	14.30	14.30	10/05/2021	INV	PD	September 202
INVOICE:4097234101		CHECKDATE:10/06/2021									
88641	2203286	10/29/2021	81034	10292021	28469	14.30	14.30	10/29/2021	INV	PD	October 2021
INVOICE:4097932656		CHECKDATE:10/29/2021									
88642	2203286	10/29/2021	81035	10292021	28469	14.30	14.30	10/29/2021	INV	PD	October 2021
INVOICE:4098592157		CHECKDATE:10/29/2021									
88643	2203286	10/29/2021	81036	10292021	28469	14.30	14.30	10/29/2021	INV	PD	October 2021
INVOICE:4099317786		CHECKDATE:10/29/2021									
88644	2203286	10/29/2021	81037	10292021	28469	14.30	14.30	10/29/2021	INV	PD	October 2021
INVOICE:4099960249		CHECKDATE:10/29/2021									
						132.71					
13551 CISD ADMINISTRATION											
88275		10/25/2021	80678	October	2918	32,423.67	32,423.67	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88275		CHECKDATE:10/25/2021									
4615 CISD CHILD NUTRITION											
88234		10/22/2021		SACHECK	4699	.75	.75	10/22/2021	INV	PD	
INVOICE: grandparent's day		CHECKDATE:10/22/2021									
87164	2203034	10/08/2021	79645	10082021	28056	18.12	18.12	10/08/2021	INV	PD	Water bottles
INVOICE:10-07-21/CARE		CHECKDATE:10/08/2021									
88233	12101007	10/22/2021		SACHECK	4699	11.25	11.25	10/22/2021	INV	PD	
INVOICE:grandparent's day		CHECKDATE:10/22/2021									
						30.12					
2068 CISD GENERAL FUND											
86942	2201222	10/06/2021	79433	10062021	27964	198.05	198.05	10/06/2021	INV	PD	Postage for t
INVOICE:AUG2021/COLEMAN		CHECKDATE:10/06/2021									
87861	2203559	10/18/2021	80309	10182021	28242	2.40	2.40	10/18/2021	INV	PD	Postage for A
INVOICE:AUG2021/WMS		CHECKDATE:10/18/2021									
86741	2201617	10/04/2021	79258	10042021	27911	30.21	30.21	10/04/2021	INV	PD	September Pos
INVOICE:SEP 21/SS		CHECKDATE:10/04/2021									
87274	2203512	10/12/2021	79753	10132021	28115	49.82	49.82	10/12/2021	INV	PD	September pos
INVOICE:SEP2021/ADAMS		CHECKDATE:10/13/2021									
87066	2201618	10/07/2021	79545	10082021	28057	374.18	374.18	10/07/2021	INV	PD	Monthly posta
INVOICE:SEP2021/CHS		CHECKDATE:10/08/2021									
87033	2202042	10/06/2021	79514	10062021	27964	1.06	1.06	10/06/2021	INV	PD	September Pos
INVOICE:SEP2021/GERARD		CHECKDATE:10/06/2021									
86915	2202209	10/05/2021	79405	10062021	27964	21.20	21.20	10/05/2021	INV	PD	Postage for S
INVOICE:SEP2021/MARTI		CHECKDATE:10/06/2021									
86911	2202210	10/05/2021	79401	10062021	27964	47.70	47.70	10/05/2021	INV	PD	Sept 2021 Pos
INVOICE:SEP2021/SANTA FE		CHECKDATE:10/06/2021									
87019	2202045	10/06/2021	79500	10062021	27964	48.76	48.76	10/06/2021	INV	PD	Sept postage
INVOICE:SEP2021/SMS		CHECKDATE:10/06/2021									
87863	2203559	10/18/2021	80310	10182021	28242	66.74	66.74	10/18/2021	INV	PD	Postage for A
INVOICE:SEP2021/WMS		CHECKDATE:10/18/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87007 INVOICE:Sept	12102006	10/06/2021	2021 postage	SACHECK CHECKDATE:10/06/2021	4664	56.18	56.18	10/06/2021	INV	PD	
						896.30					
21864 CISD TECHNOLOGY DEPT											
86907 INVOICE:110	2203381	10/05/2021	79397	10062021 CHECKDATE:10/06/2021	27965	997.06	997.06	10/05/2021	INV	PD	Printer and t
1959 CISD TRANSPORTATION											
88255 INVOICE: 2552		10/22/2021		SACHECK CHECKDATE:10/22/2021	4700	.50	.50	10/22/2021	INV	PD	
87039 INVOICE:2255	2200391	10/06/2021	79520	10062021 CHECKDATE:10/06/2021	27966	29.00	29.00	10/06/2021	INV	PD	Team transpor
87043 INVOICE:2256	2200391	10/06/2021	79524	10062021 CHECKDATE:10/06/2021	27966	120.00	120.00	10/06/2021	INV	PD	Team transpor
88326 INVOICE:2270	2202822	10/22/2021	80730	10222021 CHECKDATE:10/22/2021	28320	296.00	296.00	10/22/2021	INV	PD	Trip 2270-con
87268 INVOICE:2275	2200941	10/12/2021	79747	10132021 CHECKDATE:10/13/2021	28116	57.00	57.00	10/12/2021	INV	PD	Team transpor
88221 INVOICE:2276	2200941	10/21/2021	80658	10222021 CHECKDATE:10/22/2021	28320	111.00	111.00	10/21/2021	INV	PD	Team transpor
87038 INVOICE:2281	2200942	10/06/2021	79519	10062021 CHECKDATE:10/06/2021	27966	246.00	246.00	10/06/2021	INV	PD	Team transpor
87037 INVOICE:2282	2200942	10/06/2021	79518	10062021 CHECKDATE:10/06/2021	27966	136.00	136.00	10/06/2021	INV	PD	Team transpor
87068 INVOICE:2289/BALANCE	2201613	10/07/2021	79547	10082021 CHECKDATE:10/08/2021	28058	87.50	87.50	10/07/2021	INV	PD	Transportatio
87067 INVOICE:2289/PARTIAL	2201517	10/07/2021	79546	10082021 CHECKDATE:10/08/2021	28058	87.50	87.50	10/07/2021	INV	PD	Team transpor
87921 INVOICE:2290/BALANCE	2201614	10/18/2021	80354	10182021 CHECKDATE:10/18/2021	28243	19.00	19.00	10/18/2021	INV	PD	Transportatio
87919 INVOICE:2290/PARTIAL	2201517	10/18/2021	80352	10182021 CHECKDATE:10/18/2021	28243	19.00	19.00	10/18/2021	INV	PD	Team transpor
88507 INVOICE:2291/BALANCE	2201615	10/27/2021	80902	10272021 CHECKDATE:10/27/2021	28398	12.50	12.50	10/27/2021	INV	PD	Transportatio
88506 INVOICE:2291/PARTIAL	2201517	10/27/2021	80901	10272021 CHECKDATE:10/27/2021	28398	12.50	12.50	10/27/2021	INV	PD	Team transpor
87036 INVOICE:2300	2200939	10/06/2021	79517	10062021 CHECKDATE:10/06/2021	27966	68.00	68.00	10/06/2021	INV	PD	Team transpor
87912 INVOICE:2301	2200939	10/18/2021	80346	10182021 CHECKDATE:10/18/2021	28243	154.00	154.00	10/18/2021	INV	PD	Team transpor
88046 INVOICE:2302	2200939	10/20/2021	80480	10202021 CHECKDATE:10/20/2021	28278	138.00	138.00	10/20/2021	INV	PD	Team transpor
86946 INVOICE:2306	2200940	10/06/2021	79437	10062021 CHECKDATE:10/06/2021	27966	69.00	69.00	10/06/2021	INV	PD	Team transpor
88219 INVOICE:2308	2200940	10/21/2021	80656	10222021 CHECKDATE:10/22/2021	28320	112.00	112.00	10/21/2021	INV	PD	Team transpor
86973 INVOICE:2323	2201783	10/06/2021	79463	10062021 CHECKDATE:10/06/2021	27966	50.00	50.00	10/06/2021	INV	PD	Team transpor
87034 INVOICE:2324	2201783	10/06/2021	79515	10062021 CHECKDATE:10/06/2021	27966	250.00	250.00	10/06/2021	INV	PD	Team transpor
87042 INVOICE:2325	2201783	10/06/2021	79523	10062021 CHECKDATE:10/06/2021	27966	202.00	202.00	10/06/2021	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
88150 INVOICE:2326	2201783	10/21/2021	80586	10222021	28320	291.00	291.00	10/21/2021	INV	PD	Team transpor
87914 INVOICE:2335	2201220	10/18/2021	80347	10182021	28243	36.50	36.50	10/18/2021	INV	PD	Misc. - Trave
88269 INVOICE:2336	2201220	10/22/2021	80673	10222021	28320	8.50	8.50	10/22/2021	INV	PD	Misc. - Trave
87267 INVOICE:2345	2201515	10/12/2021	79746	10132021	28116	36.00	36.00	10/12/2021	INV	PD	Team transpor
88047 INVOICE:2351	2201514	10/20/2021	80481	10202021	28278	71.00	71.00	10/20/2021	INV	PD	Team transpor
87917 INVOICE:2362	2201513	10/18/2021	80350	10182021	28243	123.50	123.50	10/18/2021	INV	PD	Team transpor
88050 INVOICE:2363	2201513	10/20/2021	80484	10202021	28278	23.00	23.00	10/20/2021	INV	PD	Team transpor
87040 INVOICE:2372	2201516	10/06/2021	79521	10062021	27966	78.00	78.00	10/06/2021	INV	PD	Team transpor
88151 INVOICE:2373	2201516	10/21/2021	80587	10222021	28320	118.00	118.00	10/21/2021	INV	PD	Team transpor
86974 INVOICE:2380	2201611	10/06/2021	79464	10062021	27966	23.00	23.00	10/06/2021	INV	PD	Team transpor
87041 INVOICE:2381	2201611	10/06/2021	79522	10062021	27966	235.00	235.00	10/06/2021	INV	PD	Team transpor
88152 INVOICE:2382	2201611	10/21/2021	80588	10222021	28320	47.00	47.00	10/21/2021	INV	PD	Team transpor
88235 INVOICE:2383	2201611	10/22/2021	80666	10222021	28320	176.00	176.00	10/22/2021	INV	PD	Team transpor
87035 INVOICE:2391	2201683	10/06/2021	79516	10062021	27966	61.00	61.00	10/06/2021	INV	PD	Team transpor
87923 INVOICE:2392	2201683	10/18/2021	80356	10182021	28243	234.00	234.00	10/18/2021	INV	PD	Team transpor
87922 INVOICE:2393	2201683	10/18/2021	80355	10182021	28243	87.00	87.00	10/18/2021	INV	PD	Team transpor
87069 INVOICE:2394	2201798	10/07/2021	79548	10082021	28058	1,220.00	1,220.00	10/07/2021	INV	PD	Travel to foo
86655 INVOICE:2395	2202821	09/30/2021	79170	10012021	27835	478.00	478.00	09/30/2021	INV	PD	Travel to con
87946 INVOICE:2396	2202162	10/18/2021	80380	10182021	28243	250.00	250.00	10/18/2021	INV	PD	Travel to foo
87945 INVOICE:2397	2202825	10/18/2021	80379	10182021	28243	242.00	242.00	10/18/2021	INV	PD	Travel to con
88033 INVOICE:2398	2202826	10/19/2021	80466	10192021	28295	689.00	689.00	10/19/2021	INV	PD	Travel to con
88182 INVOICE:2399	2202163	10/21/2021	80619	10222021	28320	61.00	61.00	10/21/2021	INV	PD	Travel to foo
88325 INVOICE:2400	2202827	10/22/2021	80729	10222021	28320	662.00	662.00	10/22/2021	INV	PD	Travel to con
88505 INVOICE:2401	2202164	10/27/2021	80900	10272021	28398	151.00	151.00	10/27/2021	INV	PD	Travel to foo
88181 INVOICE:2405	2202823	10/21/2021	80618	10222021	28320	47.00	47.00	10/21/2021	INV	PD	Travel to con
87064 INVOICE:2417	2201790	10/07/2021	79543	10082021	28058	8.00	8.00	10/07/2021	INV	PD	Student trave
87791 INVOICE:2418	2201789	10/15/2021	80254	10152021	28177	8.50	8.50	10/15/2021	INV	PD	Student trave
86972	2201784	10/06/2021	79462	10062021	27966	61.00	61.00	10/06/2021	INV	PD	Team transpor

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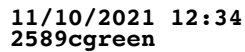
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2420			CHECKDATE:10/06/2021								
87044	2201784	10/06/2021	79525	10062021	27966	74.00	74.00	10/06/2021	INV	PD	Team transpor
INVOICE:2421			CHECKDATE:10/06/2021								
87045	2201784	10/06/2021	79526	10062021	27966	78.00	78.00	10/06/2021	INV	PD	Team transpor
INVOICE:2422			CHECKDATE:10/06/2021								
88331	2201784	10/25/2021	80735	10252021	28377	38.00	38.00	10/25/2021	INV	PD	Team transpor
INVOICE:2423			CHECKDATE:10/25/2021								
88218	2203564	10/21/2021	80655	10222021	28320	105.00	105.00	10/21/2021	INV	PD	Team transpor
INVOICE:2433			CHECKDATE:10/22/2021								
87916	2202039	10/18/2021	80349	10182021	28243	33.50	33.50	10/18/2021	INV	PD	District tran
INVOICE:2452			CHECKDATE:10/18/2021								
87915	2202039	10/18/2021	80348	10182021	28243	70.50	70.50	10/18/2021	INV	PD	District tran
INVOICE:2453			CHECKDATE:10/18/2021								
88051	2202039	10/20/2021	80485	10202021	28278	47.50	47.50	10/20/2021	INV	PD	District tran
INVOICE:2454			CHECKDATE:10/20/2021								
88052	2202039	10/20/2021	80486	10202021	28278	40.50	40.50	10/20/2021	INV	PD	District tran
INVOICE:2455			CHECKDATE:10/20/2021								
88262	12104008	10/22/2021	SACHECK		4700	153.00	153.00	10/22/2021	INV	PD	
INVOICE:2486			CHECKDATE:10/22/2021								
87924	2203535	10/18/2021	80357	10182021	28243	147.00	147.00	10/18/2021	INV	PD	CISD Transpor
INVOICE:2488			CHECKDATE:10/18/2021								
88240	12104013	10/22/2021	SACHECK		4700	63.00	63.00	10/22/2021	INV	PD	
INVOICE:2489			CHECKDATE:10/22/2021								
88239	12104014	10/22/2021	SACHECK		4700	32.00	32.00	10/22/2021	INV	PD	
INVOICE:2490			CHECKDATE:10/22/2021								
87628	12104017	10/15/2021	SACHECK		4684	30.00	30.00	10/15/2021	INV	PD	
INVOICE:2496			CHECKDATE:10/15/2021								
88180	2203328	10/21/2021	80617	10222021	28320	271.00	271.00	10/21/2021	INV	PD	Field triip f
INVOICE:2502			CHECKDATE:10/22/2021								
88029	2203626	10/19/2021	80462	10192021	28295	575.00	575.00	10/19/2021	INV	PD	Amend PO 2203
INVOICE:2505			CHECKDATE:10/20/2021								
87070	2202824	10/07/2021	79549	10082021	28058	44.00	44.00	10/07/2021	INV	PD	Travel to con
INVOICE:2508			CHECKDATE:10/08/2021								
86945	2200941	10/06/2021	79436	10062021	27966	72.00	72.00	10/06/2021	INV	PD	Team transpor
INVOICE:2509			CHECKDATE:10/06/2021								
88032	2203644	10/19/2021	80465	10192021	28295	15.00	15.00	10/19/2021	INV	PD	Trip 2510-Cha
INVOICE:2510			CHECKDATE:10/20/2021								
87918	2203185	10/18/2021	80351	10182021	28243	127.00	127.00	10/18/2021	INV	PD	Team transpor
INVOICE:2516			CHECKDATE:10/18/2021								
88337	2203822	10/25/2021	80741	10252021	28377	84.00	84.00	10/25/2021	INV	PD	Trip 2533 to
INVOICE:2533			CHECKDATE:10/25/2021								
88247	12108010	10/22/2021	SACHECK		4700	39.00	39.00	10/22/2021	INV	PD	
INVOICE:2551			CHECKDATE:10/22/2021								
88254	12108008	10/22/2021	SACHECK		4700	20.00	20.00	10/22/2021	INV	PD	
INVOICE:2552			CHECKDATE:10/22/2021								
88220	2203536	10/21/2021	80657	10222021	28320	53.50	53.50	10/21/2021	INV	PD	District vehi
INVOICE:2567			CHECKDATE:10/22/2021								
88355	12111007	10/26/2021	SACHECK		4711	17.00	17.00	10/26/2021	INV	PD	
INVOICE:2575			CHECKDATE:10/27/2021								
88049	2200942	10/20/2021	80483	10202021	28278	197.00	197.00	10/20/2021	INV	PD	Team transpor
INVOICE:283			CHECKDATE:10/20/2021								

10,229.00

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87963	2201776	10/19/2021	80395	10202021	28279	126.36	126.36	10/19/2021	INV	PD	Utility Water
INVOICE:08126001/OCT21											
88341	2200057	10/25/2021	80745	10252021	3063	83.73	83.73	10/25/2021	INV	PD	Water Service
INVOICE:30019004/SEP21											
87083	2201776	10/07/2021	79563	10082021	28059	27,434.05	27,434.05	10/07/2021	INV	PD	Utility Water
INVOICE:OCT 2021											
88422	2201776	10/27/2021	80823	10272021	28399	750.71	750.71	10/27/2021	INV	PD	Utility Water
INVOICE:OCT 2021A											
86714	2201776	10/01/2021	79230	10012021	27836	916.56	916.56	10/01/2021	INV	PD	Utility Water
INVOICE:SEP 2021A											
						29,311.41					
110183 JERRY CLAYTON											
87886	2200512	10/18/2021	80323	10182021	28244	140.00	140.00	10/18/2021	INV	PD	SMS Football
INVOICE:10-12-21/JCLAYTON											
103733 CLEBURNE EDUCATION FOUNDATION											
88301		10/25/2021	80704	October	2919	2,448.00	2,448.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88301											
18246 CLEBURNE FORD											
88194	2202078	10/21/2021	80631	10222021	28321	436.32	436.32	10/21/2021	INV	PD	Parts for rep
INVOICE:5130110											
1132 CLEBURNE GLASS CO. INC											
88384	2203241	10/26/2021	80783	10272021	28400	319.00	319.00	10/26/2021	INV	PD	October 2021/
INVOICE:40103											
97679 CLEBURNE PIN CENTER											
87797	2201894	10/15/2021	80260	10152021	28178	175.50	175.50	10/15/2021	INV	PD	Fee for bowli
INVOICE:9022											
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
87822	2202122	10/15/2021	80286	10152021	28179	34.64	34.64	10/15/2021	INV	PD	September 202
INVOICE:2121009											
87348	2201731	10/13/2021	79817	10132021	28117	33.96	33.96	10/13/2021	INV	PD	Utility Propa
INVOICE:2125608											
87821	2202122	10/15/2021	80285	10152021	28179	43.71	43.71	10/15/2021	INV	PD	September 202
INVOICE:520912											
88216	2203086	10/21/2021	80653	10222021	28322	84.60	84.60	10/21/2021	INV	PD	Gas cylinder
INVOICE:523627											
						196.91					
106899 CME BUILDERS & ENGINEERS, INC.											
88649	2200778	10/29/2021	81042	10292021	28470	14,000.00	14,000.00	10/29/2021	INV	PD	CHS/Media Roo
INVOICE:10-19-21 INV											
110695 CHRISTOPHER COLEMAN											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86601 INVOICE:9-21-21/CCOLEMAN	2200512	09/30/2021	79113	10012021	27837	140.00	140.00	09/30/2021	INV PD		SMS Football
109064 SAMUEL COLEMAN											
87160 INVOICE:10-05-21/COLEMAN	2200163	10/08/2021	79641	10082021	28060	140.00	140.00	10/08/2021	INV PD		WMS Football
20776 WENDY COOK											
87078 INVOICE:2202890/REIMB	2202890	10/07/2021	79558	10082021	28061	36.00	36.00	10/07/2021	INV PD		TASPA Per-di
108342 DEREK COUCH											
88022 INVOICE:10-15-21/DCOUCH	2201537	10/19/2021	80455	10192021	28296	175.00	175.00	10/19/2021	INV PD		Security for
110760 RACHEL COULSTON											
88660 INVOICE:field trip refund	12102017	10/29/2021		SACHECK	4722	78.00	78.00	10/29/2021	INV PD		
8218 COWTOWN MATERIALS, INC.											
86982 INVOICE:10049099-00	2202568	10/06/2021	79472	10062021	27967	2,504.59	2,504.59	10/06/2021	INV PD		Cooke/ceiling
110538 CRAIG GROUP											
86712 INVOICE:2742	2200633	10/01/2021	79228	10012021	27838	2,000.00	2,000.00	10/01/2021	INV PD		Professional S
108442 CRAYOLA LLC											
88259 INVOICE:1st gr field trip	12109024	10/22/2021		SACHECK	4701	984.00	984.00	10/22/2021	INV PD		
109060 CRISIS PREVENTION INSTITUTE, INC.											
88055 INVOICE:IUS0205248	2203650	10/20/2021	80489	10202021	28280	150.00	150.00	10/20/2021	INV PD		Membership/M.
108883 CROCKER CRANE											
87269 INVOICE:1031818	2203226	10/12/2021	79748	10132021	28118	5,560.50	5,560.50	10/12/2021	INV PD		CHS/HVAC/Cran
108196 KENNETH CULWELL											
88344 INVOICE:2203926A	2203926	10/26/2021	80748	10272021	28401	300.00	300.00	10/26/2021	INV PD		11-05-21 ALED
99157 KATIE CUNNINGHAM											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86767	2202121	10/04/2021	79282	10042021	27912	57.31	57.31	10/04/2021	INV	PD	September 202
INVOICE:SEP 21/KCUNNINGHAM CHECKDATE:10/04/2021											
19707 CURLY'S PLUMBING											
86978	2202889	10/06/2021	79468	10062021	27968	675.00	675.00	10/06/2021	INV	PD	Coleman/gas 1
INVOICE:99425 CHECKDATE:10/06/2021											
87372	2200840	10/13/2021	79838	10132021	28119	7,500.00	7,500.00	10/13/2021	INV	PD	Gerard/Breaks
INVOICE:99578 CHECKDATE:10/13/2021											
						8,175.00					
110643 D.P. LUND COMPANY											
87300	2202297	10/12/2021	79779	10132021	3030	1,535.00	1,535.00	10/12/2021	INV	PD	Backup Genera
INVOICE:3433 CHECKDATE:10/13/2021											
110083 JAQUELINE DAHLGREN KULOW											
86750	12750012	10/04/2021		SACHECK	3779	880.00	880.00	10/04/2021	INV	PD	
INVOICE:REFUND/JDKULOW CHECKDATE:10/04/2021											
109054 DALLAS CHILDREN'S THEATER, INC											
88266	12104042	10/22/2021		SACHECK	4702	760.00	760.00	10/22/2021	INV	PD	
INVOICE:8790137_v2 CHECKDATE:10/22/2021											
109330 DALLAS DOOR & SUPPLY CO.											
86801	2203006	10/04/2021	79317	10042021	27913	5,571.50	5,571.50	10/04/2021	INV	PD	CHS/locksets
INVOICE:98380 CHECKDATE:10/04/2021											
88406	2202976	10/26/2021	80807	10272021	28402	641.52	641.52	10/26/2021	INV	PD	Cormax/MAR,SF
INVOICE:99087 CHECKDATE:10/27/2021											
						6,213.02					
108317 DANZGEAR											
87150	12001133	10/08/2021		SACHECK	4670	78.80	78.80	10/08/2021	INV	PD	
INVOICE:PO 12001133 CHECKDATE:10/08/2021											
108801 DATA RECOGNITION CORPORATION											
87259	2203198	10/12/2021	79737	10132021	28120	149.60	149.60	10/12/2021	INV	PD	testing flipb
INVOICE:154889 CHECKDATE:10/13/2021											
110109 GEORGE ISHAM DAVIS											
86964	2200163	10/06/2021	79454	10062021	27969	140.00	140.00	10/06/2021	INV	PD	WMS Football
INVOICE:9-28-21/GDAVIS CHECKDATE:10/06/2021											
1210 DEALER'S ELECTRICAL SUPPLY CO.											
88385	2203729	10/26/2021	80784	10272021	28403	6,740.48	6,740.48	10/26/2021	INV	PD	WMS/Portable
INVOICE:2275603-01 CHECKDATE:10/27/2021											
87299	2202627	10/12/2021	79778	10132021	3031	65.00	65.00	10/12/2021	INV	PD	Repair Smith

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2276235-01				CHECKDATE:10/13/2021							
86940	2202035	10/06/2021	79431	10062021	27970	13.07	13.07	10/06/2021	INV	PD	September 202
INVOICE:2276324-00				CHECKDATE:10/06/2021							
86764	2203027	10/04/2021	79278	10042021	27914	1,270.91	1,270.91	10/04/2021	INV	PD	WMS/Portable
INVOICE:2276325-00				CHECKDATE:10/04/2021							
86762	2203015	10/04/2021	79276	10042021	27914	171.47	171.47	10/04/2021	INV	PD	WMS/Electrica
INVOICE:2276331-00				CHECKDATE:10/04/2021							
86761	2203016	10/04/2021	79275	10042021	27914	287.09	287.09	10/04/2021	INV	PD	WMS/Wiring/Sa
INVOICE:2276332-00				CHECKDATE:10/04/2021							
86760	2203012	10/04/2021	79274	10042021	27914	223.03	223.03	10/04/2021	INV	PD	CHS/Kilns/San
INVOICE:2276360-00				CHECKDATE:10/04/2021							
86759	2203013	10/04/2021	79273	10042021	27914	270.36	270.36	10/04/2021	INV	PD	WMS/DTrailer
INVOICE:2276382-00				CHECKDATE:10/04/2021							
86765	2203028	10/04/2021	79279	10042021	27914	52.36	52.36	10/04/2021	INV	PD	WMS/Trailer S
INVOICE:2276384-00				CHECKDATE:10/04/2021							
86939	2203014	10/06/2021	79430	10062021	27970	45.32	45.32	10/06/2021	INV	PD	Maintenance/E
INVOICE:2276421-00				CHECKDATE:10/06/2021							
86766	2203029	10/04/2021	79280	10042021	27914	29.62	29.62	10/04/2021	INV	PD	WMS/Portable
INVOICE:2276425-00				CHECKDATE:10/04/2021							
86763	2203026	10/04/2021	79277	10042021	27914	288.31	288.31	10/04/2021	INV	PD	WMS/Material
INVOICE:2276452-00				CHECKDATE:10/04/2021							
86758	2203011	10/04/2021	79272	10042021	27914	19.71	19.71	10/04/2021	INV	PD	Truck # 674/S
INVOICE:2276488-00				CHECKDATE:10/04/2021							
87357	2203429	10/13/2021	79823	10132021	28121	86.37	86.37	10/13/2021	INV	PD	SMS/Network D
INVOICE:2276608-00				CHECKDATE:10/13/2021							
87820	2203327	10/15/2021	80284	10152021	28180	1,012.50	1,012.50	10/15/2021	INV	PD	WMS/Portable/
INVOICE:2276639-00				CHECKDATE:10/15/2021							
87819	2203484	10/15/2021	80283	10152021	28180	18.52	18.52	10/15/2021	INV	PD	Truck # 674/T
INVOICE:2276692-00				CHECKDATE:10/15/2021							
88380	2203673	10/26/2021	80779	10272021	28403	161.11	161.11	10/26/2021	INV	PD	WMS/Portable
INVOICE:2276702-00				CHECKDATE:10/27/2021							
88381	2203672	10/26/2021	80780	10272021	28403	305.54	305.54	10/26/2021	INV	PD	CHS/Kilns ins
INVOICE:2276823-00				CHECKDATE:10/27/2021							
88424	2203691	10/27/2021	80825	10272021	28403	258.54	258.54	10/27/2021	INV	PD	Gerard/Outdoo
INVOICE:2276845-00				CHECKDATE:10/27/2021							
88427	2203670	10/27/2021	80828	10272021	28403	258.54	258.54	10/27/2021	INV	PD	Gerard/Outdoo
INVOICE:2276885-00				CHECKDATE:10/27/2021							
88429	2203671	10/27/2021	80830	10272021	28403	258.54	258.54	10/27/2021	INV	PD	Gerard/Outdoo
INVOICE:2276886-00				CHECKDATE:10/27/2021							
88426	2203692	10/27/2021	80827	10272021	28403	258.54	258.54	10/27/2021	INV	PD	Gerard/Outdoo
INVOICE:2276887-00				CHECKDATE:10/27/2021							
88428	2203669	10/27/2021	80829	10272021	28403	129.27	129.27	10/27/2021	INV	PD	Gerard/Outdoo
INVOICE:2276888-00				CHECKDATE:10/27/2021							
88430	2203690	10/27/2021	80831	10272021	28403	96.61	96.61	10/27/2021	INV	PD	Stadium/Light
INVOICE:2276914-00				CHECKDATE:10/27/2021							
						12,320.81					
105053 DECKER EQUIPMENT											
86983	2202230	10/06/2021	79473	10062021	27971	236.04	236.04	10/06/2021	INV	PD	District/penc
INVOICE:398567A				CHECKDATE:10/06/2021							
86984	2203000	10/06/2021	79474	10062021	27971	221.51	221.51	10/06/2021	INV	PD	District/Fenc
INVOICE:402289A				CHECKDATE:10/06/2021							
87800	2203128	10/15/2021	80263	10152021	28181	511.01	511.01	10/15/2021	INV	PD	Signpost pane
INVOICE:402722A				CHECKDATE:10/15/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88650 INVOICE:402738A	2203222	10/29/2021	81043	10292021	28471	356.11	356.11	10/29/2021	INV	PD	District/flag
						1,324.67					
110751 JOSE DELEON											
88597 INVOICE:10-15-21/JDELEON	2202475	10/28/2021	80992	10292021	28472	130.00	130.00	10/28/2021	INV	PD	CHS Football
91786 DEMCO INC											
87899 INVOICE:7017355	2202922	10/18/2021	80334	10182021	28245	202.68	202.68	10/18/2021	INV	PD	table stand,
87949 INVOICE:7019140	2203344	10/18/2021	80383	10182021	28245	143.06	143.06	10/18/2021	INV	PD	Bookmarks, bo
						345.74					
22511 DISCOUNT SCHOOL SUPPLY											
88222 INVOICE:P40661600101	2201555	10/21/2021	80659	10222021	28323	1,811.26	1,811.26	10/21/2021	INV	PD	Screen Play P
105659 AUDREY DOBRENN											
87264 INVOICE:SEP 21/ADOBRENN	2202279	10/12/2021	79743	10132021	28122	47.71	47.71	10/12/2021	INV	PD	mileage for E
105222 JUANITA DOLLAR											
87077 INVOICE:2202764/REIMB	2202764	10/07/2021	79557	10082021	28062	43.00	43.00	10/07/2021	INV	PD	Juanita Garci
98640 DONUT EXPRESS											
88368 INVOICE:2048-23	2200912	10/26/2021	80766	10272021	28404	37.56	37.56	10/26/2021	INV	PD	Donuts, cinna
98362 DOUBLE BARREL DISTRIBUTING											
88192 INVOICE:6803	2202578	10/21/2021	80629	10222021	28324	274.95	274.95	10/21/2021	INV	PD	Parts for rep
109143 TODD DUFRENE											
88316 INVOICE:10-15-21/TDUFRENE	2202475	10/22/2021	80719	10222021	28325	130.00	130.00	10/22/2021	INV	PD	CHS Football
19179 ECAP											
88276 INVOICE:88276		10/25/2021	80679	October	2920	390.00	390.00	10/25/2021	INV	PD	Payroll Run 1
96152 EE CREDIT UNION											
88293		10/25/2021	80696	October	2921	3,201.00	3,201.00	10/25/2021	INV	PD	Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:88293		CHECKDATE:10/25/2021										
103997 EICHELBAUM WARDELL												
86640	2202760	09/30/2021	79155	10012021	27839	195.00	195.00	09/30/2021	INV	PD	Training Lega	
INVOICE:73002		CHECKDATE:10/01/2021										
86929	2202135	10/06/2021	79420	10062021	1537	6,686.00	6,686.00	10/06/2021	INV	PD	Legal Fees-Co	
INVOICE:73079		CHECKDATE:10/06/2021										
87632	2203219	10/15/2021	80095	10152021	28182	390.00	390.00	10/15/2021	INV	PD	Legal trainin	
INVOICE:73206		CHECKDATE:10/15/2021										
87677	2203574	10/15/2021	80140	10152021	28183	50.00	50.00	10/15/2021	INV	PD	Title 9 Confe	
INVOICE:73348		CHECKDATE:10/15/2021										
88330	2203573	10/25/2021	80734	10252021	28378	50.00	50.00	10/25/2021	INV	PD	Registration/	
INVOICE:73417		CHECKDATE:10/25/2021										
88592	2203723	10/28/2021	80987	10292021	28473	195.00	195.00	10/28/2021	INV	PD	Legal Issues	
INVOICE:73472		CHECKDATE:10/29/2021										
						7,566.00						
107634 SYLVIA ELIZALDE												
86893	2202416	10/05/2021	79383	10062021	27972	29.95	29.95	10/05/2021	INV	PD	September mil	
INVOICE:SEP 21/SELIZALDE		CHECKDATE:10/06/2021										
18432 ELLIOTT ELECTRIC SUPPLY												
86998		10/06/2021	79489	10062021	27973	48.26	48.26	10/06/2021	INV	PD	2020NEC TABS	
INVOICE:116-23815-01		CHECKDATE:10/06/2021										
86999		10/06/2021	79490	10062021	27973	-48.26	-48.26	10/06/2021	CRM	PD	CREDIT/RETURN	
INVOICE:116-23815-02		CHECKDATE:10/06/2021										
86996		10/06/2021	79487	10062021	27973	94.16	94.16	10/06/2021	INV	PD	BREAKERS	
INVOICE:116-32157-01		CHECKDATE:10/06/2021										
86997		10/06/2021	79488	10062021	27973	-94.16	-94.16	10/06/2021	CRM	PD	CREDIT/RETURN	
INVOICE:116-32157-02		CHECKDATE:10/06/2021										
86992	2202323	10/06/2021	79482	10062021	27973	300.00	300.00	10/06/2021	INV	PD	CHS/Baseball/	
INVOICE:116-34276-01		CHECKDATE:10/06/2021										
86753	2202874	10/04/2021	79267	10042021	27915	83.04	83.04	10/04/2021	INV	PD	Adams/Pole Li	
INVOICE:116-34926-02		CHECKDATE:10/04/2021										
86607	2202887	09/30/2021	79120	10012021	27840	61.61	61.61	09/30/2021	INV	PD	Tech Dept./Ne	
INVOICE:116-35127-01		CHECKDATE:10/01/2021										
86610	2202878	09/30/2021	79123	10012021	27840	109.43	109.43	09/30/2021	INV	PD	Admin. Annex/	
INVOICE:116-35127-02		CHECKDATE:10/01/2021										
86608	2202877	09/30/2021	79121	10012021	27840	21.64	21.64	09/30/2021	INV	PD	Truck # 673/M	
INVOICE:116-35149-01		CHECKDATE:10/01/2021										
86609	2202886	09/30/2021	79122	10012021	27840	200.00	200.00	09/30/2021	INV	PD	Truck # 673/6	
INVOICE:116-35218-01		CHECKDATE:10/01/2021										
88648	2203257	10/29/2021	81041	10292021	28474	203.30	203.30	10/29/2021	INV	PD	October 2021/	
INVOICE:116-35256-01		CHECKDATE:10/29/2021										
88388	2203680	10/26/2021	80787	10272021	28405	134.60	134.60	10/26/2021	INV	PD	Coleman/Hallw	
INVOICE:116-35256-02		CHECKDATE:10/27/2021										
86751	2202875	10/04/2021	79265	10042021	27915	37.03	37.03	10/04/2021	INV	PD	WMS/Electrica	
INVOICE:116-35325-01		CHECKDATE:10/04/2021										
86754	2202876	10/04/2021	79268	10042021	27915	22.99	22.99	10/04/2021	INV	PD	WMS/Portable/	
INVOICE:116-35361-01		CHECKDATE:10/04/2021										
86755	2202873	10/04/2021	79269	10042021	27915	89.78	89.78	10/04/2021	INV	PD	Administratio	
INVOICE:116-35485-01		CHECKDATE:10/04/2021										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86752	2203057	10/04/2021	79266	10042021	27915	94.17	94.17	10/04/2021	INV	PD	WMS/Portable/
INVOICE:116-35553-01			CHECKDATE:10/04/2021								
86993	2203335	10/06/2021	79483	10062021	27973	7.28	7.28	10/06/2021	INV	PD	WMS/Portable
INVOICE:116-35716-01			CHECKDATE:10/06/2021								
86994	2203056	10/06/2021	79484	10062021	27973	96.83	96.83	10/06/2021	INV	PD	SMS/Tennis Co
INVOICE:116-35830-01			CHECKDATE:10/06/2021								
86995	2203375	10/06/2021	79485	10062021	27973	15.72	15.72	10/06/2021	INV	PD	SMS/Light Con
INVOICE:116-35844-01			CHECKDATE:10/06/2021								
87374	2203453	10/13/2021	79840	10132021	28123	64.23	64.23	10/13/2021	INV	PD	Administratio
INVOICE:116-35990-01			CHECKDATE:10/13/2021								
87376	2203451	10/13/2021	79842	10132021	28123	18.02	18.02	10/13/2021	INV	PD	Administratio
INVOICE:116-36029-01			CHECKDATE:10/13/2021								
87375	2203452	10/13/2021	79841	10132021	28123	120.20	120.20	10/13/2021	INV	PD	WMS/Pole Ligh
INVOICE:116-36071-01			CHECKDATE:10/13/2021								
87377	2203454	10/13/2021	79843	10132021	28123	76.94	76.94	10/13/2021	INV	PD	Administratio
INVOICE:116-36088-01			CHECKDATE:10/13/2021								
88386	2203677	10/26/2021	80785	10272021	28405	146.02	146.02	10/26/2021	INV	PD	Administratio
INVOICE:116-36095-01			CHECKDATE:10/27/2021								
88390	2203715	10/26/2021	80789	10272021	28405	101.13	101.13	10/26/2021	INV	PD	WMS/Electrica
INVOICE:116-36244-01			CHECKDATE:10/27/2021								
88389	2203714	10/26/2021	80788	10272021	28405	56.03	56.03	10/26/2021	INV	PD	WMS/Service I
INVOICE:116-36244-02			CHECKDATE:10/27/2021								
88387	2203679	10/26/2021	80786	10272021	28405	46.31	46.31	10/26/2021	INV	PD	Cooke/Outside
INVOICE:116-36378-01			CHECKDATE:10/27/2021								
88391	2203716	10/26/2021	80790	10272021	28405	28.05	28.05	10/26/2021	INV	PD	WMS/Electrica
INVOICE:116-36444-01			CHECKDATE:10/27/2021								
						2,134.35					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
87062	2203125	10/07/2021	79541	10082021	28063	389.35	389.35	10/07/2021	INV	PD	Monthly Monit
INVOICE:93587			CHECKDATE:10/08/2021								
86864	2203277	10/05/2021	79353	10062021	27974	1,995.96	1,995.96	10/05/2021	INV	PD	October 2021/
INVOICE:93588			CHECKDATE:10/06/2021								
86650	2201937	09/30/2021	79165	10012021	27841	3,104.70	3,104.70	09/30/2021	INV	PD	Install card
INVOICE:98202			CHECKDATE:10/01/2021								
						5,490.01					
106771 ENTEX PEST SOLUTIONS, LLC											
87298	2200964	10/12/2021	79777	10132021	3032	372.00	372.00	10/12/2021	INV	PD	Pest Control
INVOICE:SEPT21/CHILD NUTR			CHECKDATE:10/13/2021								
86882	2202152	10/05/2021	79371	10062021	27975	689.00	689.00	10/05/2021	INV	PD	September 202
INVOICE:SEPT21/MAINT			CHECKDATE:10/06/2021								
						1,061.00					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
87371	2202939	10/13/2021	79837	10132021	28124	1,233.78	1,233.78	10/13/2021	INV	PD	Adams/MDF Roo
INVOICE:SV21845			CHECKDATE:10/13/2021								
2221 ESC, REGION XI											
88632	2202050	10/29/2021	81025	10292021	28475	425.00	425.00	10/29/2021	INV	PD	Hippman AEL
INVOICE:1002200196			CHECKDATE:10/29/2021								

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87835	2201431	10/15/2021	80301	10152021	28184	24,567.00	24,567.00	10/15/2021	INV	PD	Registration
INVOICE:5002200016											
						24,992.00					
22241 ESC, REGION 12											
87180	2200224	10/08/2021	79661	10082021	28064	9,000.00	9,000.00	10/08/2021	INV	PD	21-22 E-Rate
INVOICE:095423											
87960	2203592	10/19/2021	80392	10202021	28281	500.00	500.00	10/19/2021	INV	PD	ECF Base Fee
INVOICE:095424											
						9,500.00					
97870 ESC, REGION 13											
88439	2203385	10/27/2021	80840	10272021	28406	5,500.00	5,500.00	10/27/2021	INV	PD	Principal Aca
INVOICE:10-05-21 INV											
19674 ESC, REGION 4											
86621	2200826	09/30/2021	79136	10012021	27842	102.00	102.00	09/30/2021	INV	PD	COMMUNICATION
INVOICE:F93211											
19048 HAND2MIND											
87277	2201841	10/12/2021	79756	10132021	7299	13,057.71	13,057.71	10/12/2021	INV	PD	math center k
INVOICE:60356011											
1260 CLEBURNE FAMILY MEDICINE ASSOCIATES											
87776	2201778	10/15/2021	80239	10152021	28185	144.00	144.00	10/15/2021	INV	PD	DOT Physical
INVOICE:65317C11970											
13411 FASTENAL COMPANY											
86981	2202062	10/06/2021	79471	10062021	27976	392.29	392.29	10/06/2021	INV	PD	September 202
INVOICE:TXCLE172897											
87361	2203254	10/13/2021	79827	10132021	28125	218.90	218.90	10/13/2021	INV	PD	October 2021/
INVOICE:TXCLE172958											
88393	2203254	10/26/2021	80792	10272021	28407	608.01	608.01	10/26/2021	INV	PD	October 2021/
INVOICE:TXCLE173136											
						1,219.20					
110179 FRANSISCO J. FERNANDEZ											
87885	2200512	10/18/2021	80322	10182021	28246	140.00	140.00	10/18/2021	INV	PD	SMS Football
INVOICE:10-05-21/JFERNANDEZ											
96130 FIDELITY INVESTMENTS											
88287		10/25/2021	80690	October	2922	2,100.00	2,100.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88287											
14508 FIRST CHOICE COFFEE SERVICE											
86711	2202633	10/01/2021	79227	10012021	27843	20.00	20.00	10/01/2021	INV	PD	October 2021

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:481598				CHECKDATE:10/01/2021							
87774	2203196	10/15/2021	80237	10152021	28186	328.85	328.85	10/15/2021	INV	PD	Coffee Servic
INVOICE:481860				CHECKDATE:10/15/2021							
87833	2202633	10/15/2021	80298	10152021	28186	153.65	153.65	10/15/2021	INV	PD	October 2021
INVOICE:481866				CHECKDATE:10/15/2021							
						502.50					
95752 FLINN SCIENTIFIC, INC.											
86687	2202217	10/01/2021	79203	10012021	27844	28.60	28.60	10/01/2021	INV	PD	Forensics sup
INVOICE:2594784				CHECKDATE:10/01/2021							
87790	2203339	10/15/2021	80253	10152021	28187	470.23	470.23	10/15/2021	INV	PD	Chemistry lab
INVOICE:2631394				CHECKDATE:10/15/2021							
						498.83					
108984 AVERY FLORES											
86849	2201664	10/05/2021	79338	10062021	27977	166.84	166.84	10/05/2021	INV	PD	September 202
INVOICE:SEP 21/AFLORES				CHECKDATE:10/06/2021							
108973 RYAN FLOWERS											
88499	2202475	10/27/2021	80894	10272021	28408	85.00	85.00	10/27/2021	INV	PD	CHS Football
INVOICE:10-21-21/RFLOWERS				CHECKDATE:10/27/2021							
10753 JANE FLYNN											
87075	2202246	10/07/2021	79554	10082021	28065	32.69	32.69	10/07/2021	INV	PD	September Mil
INVOICE:SEP 21/JFLYNN				CHECKDATE:10/08/2021							
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
88588	2202395	10/28/2021	80983	10292021	28476	12.50	12.50	10/28/2021	INV	PD	Library books
INVOICE:345227				CHECKDATE:10/29/2021							
88656	12104034	10/29/2021		SACHECK	4723	271.52	271.52	10/29/2021	INV	PD	
INVOICE:369184				CHECKDATE:10/29/2021							
						284.02					
108960 BETTY FORSYTHE											
88171	2202475	10/21/2021	80608	10222021	28326	50.00	50.00	10/21/2021	INV	PD	CHS Football
INVOICE:10-15-21/BFORSYTHE				CHECKDATE:10/22/2021							
110594 SUNDI FORSYTHE											
86729	2202007	10/01/2021	79246	10012021	27845	58.25	58.25	10/01/2021	INV	PD	September rei
INVOICE:SEP 21/SFORSYTHE				CHECKDATE:10/01/2021							
109912 FORTE DFW LLC											
86834	2201548	10/05/2021	79322	10062021	3027	3,589.02	3,589.02	10/05/2021	INV	PD	Commodities
INVOICE:5823				CHECKDATE:10/06/2021							
88451	2203148	10/27/2021	80851	10272021	3066	1,813.56	1,813.56	10/27/2021	INV	PD	Commodities
INVOICE:6227				CHECKDATE:10/27/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110139 KENNEDY FOSTER						5,402.58					
88409	2201125	10/27/2021	80812	10272021	7306	118.87	118.87	10/27/2021	INV PD		ESL Certifica
INVOICE:2201125/REFUND											
CHECKDATE:10/27/2021											
108311 KEITH FOX											
86931	2202341	10/06/2021	79422	10062021	27979	150.00	150.00	10/06/2021	INV PD		Security SM
INVOICE:10-04-21/KFOX											
CHECKDATE:10/06/2021											
87018	2202341	10/06/2021	79499	10062021	27978	130.00	130.00	10/06/2021	INV PD		Security SMIT
INVOICE:10-05-21/KFOX											
CHECKDATE:10/06/2021											
88412	2202341	10/27/2021	80816	10272021	28409	160.00	160.00	10/27/2021	INV PD		Security foot
INVOICE:10-21-21/KFOX											
CHECKDATE:10/27/2021											
86674	2202341	10/01/2021	79190	10012021	27846	170.00	170.00	10/01/2021	INV PD		Security SMS
INVOICE:9-28-21/KFOX											
CHECKDATE:10/01/2021											
96131 FRANKLIN TEMPLETON BANK & TRUST						610.00					
88288		10/25/2021	80691	October	2923	600.00	600.00	10/25/2021	INV PD		Payroll Run 1
INVOICE:88288											
CHECKDATE:10/25/2021											
1360 GATEWOOD ELECTRIC											
86620	2202036	09/30/2021	79135	10012021	27847	181.63	181.63	09/30/2021	INV PD		September 202
INVOICE:S32630											
CHECKDATE:10/01/2021											
86611	2202816	09/30/2021	79125	10012021	27847	36.76	36.76	09/30/2021	INV PD		SMS/Dishwashe
INVOICE:S32643											
CHECKDATE:10/01/2021											
86616	2202818	09/30/2021	79130	10012021	27847	61.60	61.60	09/30/2021	INV PD		Cooke/Capacit
INVOICE:S32648											
CHECKDATE:10/01/2021											
86988	2203243	10/06/2021	79478	10062021	27980	10.80	10.80	10/06/2021	INV PD		October 2021/
INVOICE:S32669											
CHECKDATE:10/06/2021											
88403	2203243	10/26/2021	80804	10272021	28410	242.24	242.24	10/26/2021	INV PD		October 2021/
INVOICE:S32764											
CHECKDATE:10/27/2021											
96132 GENERAL AMERICAN						533.03					
88289		10/25/2021	80692	October	2924	50.00	50.00	10/25/2021	INV PD		Payroll Run 1
INVOICE:88289											
CHECKDATE:10/25/2021											
110655 GEORGE WAYNE MECHANICAL											
86863	2203321	10/05/2021	79352	10062021	27981	1,360.00	1,360.00	10/05/2021	INV PD		CHS/PAC/HVAC/
INVOICE:GWM2109-0013											
CHECKDATE:10/06/2021											
109137 JAMES GIL											
87874	2200379	10/18/2021	80314	10182021	28247	125.00	125.00	10/18/2021	INV PD		CHS VBall/Off
INVOICE:10-08-21/JGIL											
CHECKDATE:10/18/2021											
20819 BLAKE GLENN											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87022	2201725	10/06/2021	79503	10062021	27983	75.43	75.43	10/06/2021	INV	PD	Travel - Sept
INVOICE:SEP 21/BGLENN			CHECKDATE:10/06/2021								
87021	2201724	10/06/2021	79502	10062021	27982	40.00	40.00	10/06/2021	INV	PD	Cell usage-Se
INVOICE:SEP21/BGLENN			CHECKDATE:10/06/2021								
						115.43					
104014 GOING PLACES ORIENT. & MOB. SERV											
87026	2202228	10/06/2021	79507	10062021	27984	2,250.00	2,250.00	10/06/2021	INV	PD	SEPTEMBER - O
INVOICE:613			CHECKDATE:10/06/2021								
16933 GRAINGER											
86855	2201625	10/05/2021	79344	10062021	27986	3,293.16	3,293.16	10/05/2021	INV	PD	Grounds/Maint
INVOICE:9049278170			CHECKDATE:10/06/2021								
86853	2202212	10/05/2021	79342	10062021	27985	1,690.30	1,690.30	10/05/2021	INV	PD	CHS/Pallet sy
INVOICE:9052408698			CHECKDATE:10/06/2021								
86686	2202529	10/01/2021	79202	10012021	27848	39.52	39.52	10/01/2021	INV	PD	Small Engines
INVOICE:9055514583			CHECKDATE:10/01/2021								
88619	2202861	10/29/2021	81012	10292021	28477	422.13	422.13	10/29/2021	INV	PD	Inductive sen
INVOICE:907149960			CHECKDATE:10/29/2021								
88618	2202861	10/29/2021	81011	10292021	28477	949.88	949.88	10/29/2021	INV	PD	Inductive sen
INVOICE:9071499652			CHECKDATE:10/29/2021								
88620	2202861	10/29/2021	81013	10292021	28477	181.50	181.50	10/29/2021	INV	PD	Inductive sen
INVOICE:9071639646			CHECKDATE:10/29/2021								
88617	2202861	10/29/2021	81010	10292021	28477	46.70	46.70	10/29/2021	INV	PD	Inductive sen
INVOICE:9072573273			CHECKDATE:10/29/2021								
88616	2202529	10/29/2021	81009	10292021	28477	721.83	721.83	10/29/2021	INV	PD	Small Engines
INVOICE:9073033616			CHECKDATE:10/29/2021								
87830	2202529	10/15/2021	80295	10152021	28188	1,203.05	1,203.05	10/15/2021	INV	PD	Small Engines
INVOICE:9074127201			CHECKDATE:10/15/2021								
						8,548.07					
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
88300		10/25/2021	80703	October	2925	400.00	400.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88300			CHECKDATE:10/25/2021								
108941 ASHLEIGH GREEN											
88310	2201537	10/22/2021	80713	10222021	28327	125.00	125.00	10/22/2021	INV	PD	Security for
INVOICE:10-19-21/AGREEN			CHECKDATE:10/22/2021								
88512	2201179	10/27/2021	80907	10272021	28412	175.00	175.00	10/27/2021	INV	PD	Security for
INVOICE:10-25-21/AGREEN			CHECKDATE:10/27/2021								
88484	2201537	10/27/2021	80880	10272021	28411	125.00	125.00	10/27/2021	INV	PD	Security for
INVOICE:10-26-21/AGREEN			CHECKDATE:10/27/2021								
						425.00					
107827 CASEY GREEN											
87941	2202475	10/18/2021	80375	10182021	28248	50.00	50.00	10/18/2021	INV	PD	CHS Football
INVOICE:10-15-21/CGREEN			CHECKDATE:10/18/2021								
96202 ROSS GREEN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86672 INVOICE:SEP 21/RGREEN	2202112	10/01/2021	79188	10012021	27849	50.86	50.86	10/01/2021	INV	PD	September 202
21667 CHRISTI GREGORY											
86727 INVOICE:SEP21/CGREGORY	2201633	10/01/2021	79244	10012021	27850	20.00	20.00	10/01/2021	INV	PD	September rei
106891 TIMOTHY GRIJALVA											
87073 INVOICE:SEP 21/TGRIJALVA	2202282	10/07/2021	79552	10082021	28066	57.21	57.21	10/07/2021	INV	PD	September Mil
108218 GWG WOOD GROUP, INC.											
88405 INVOICE:137167	2203554	10/26/2021	80806	10272021	28413	7,120.00	7,120.00	10/26/2021	INV	PD	Gerard/playgr
105986 JAMES HAILEY JR.											
88024 INVOICE:10-15-21/JHAILEY	2201537	10/19/2021	80457	10192021	28297	225.00	225.00	10/19/2021	INV	PD	Security for
104926 JERI HALL											
86778 INVOICE:2201416/REIMB	2201416	10/04/2021	79293	10042021	27916	34.38	34.38	10/04/2021	INV	PD	REIMB MEALS-9
104714 EMILIE HARMON											
87662 INVOICE:SEP 21/EHARMON	2201940	10/15/2021	80124	10152021	28189	26.80	26.80	10/15/2021	INV	PD	SEPTEMBER - M
108966 TERRY'S AUTO & INDUSTRIAL RADIATOR											
87778 INVOICE:836	2202971	10/15/2021	80241	10152021	28190	490.00	490.00	10/15/2021	INV	PD	Parts for rep
105460 JERRY HARRIS											
88651 INVOICE:dance	12041042	10/29/2021		SACHECK	3794	300.00	300.00	10/29/2021	INV	PD	
108944 JILLANNA HARRIS											
87834 INVOICE:SEP 21/JHARRIS	2201662	10/15/2021	80299	10152021	28191	69.80	69.80	10/15/2021	INV	PD	September rei
86726 INVOICE:SEP21/JHARRIS	2201663	10/01/2021	79243	10012021	27851	20.00	20.00	10/01/2021	INV	PD	September rei
						89.80					
103345 RICHARD HARRISON											
88317 INVOICE:10-15-21/RHARRISON	2202475	10/22/2021	80721	10222021	28328	130.00	130.00	10/22/2021	INV	PD	CHS Football

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
19440 LESA HAZLE												
86642	2201262	09/30/2021	79158	10012021	27852	19.27	19.27	09/30/2021	INV	PD	August 2021 M	
INVOICE:AUG 21/LHAZLE		CHECKDATE:10/01/2021										
105387 KYLE HEATH												
87080	2202996	10/07/2021	79560	10082021	28067	341.64	341.64	10/07/2021	INV	PD	REIMB MEALS &	
INVOICE:2202996/REIMB		CHECKDATE:10/08/2021										
92609 HEB CREDIT RECEIVABLES-DEPT 308												
86832	2201176	10/05/2021	79320	10062021	3028	58.77	58.77	10/05/2021	INV	PD	Drinks and sn	
INVOICE:028303		CHECKDATE:10/06/2021										
87093	2200376	10/07/2021	79574	10082021	28068	158.44	158.44	10/07/2021	INV	PD	Veggies, meat	
INVOICE:147457		CHECKDATE:10/08/2021										
87089	2200332	10/07/2021	79570	10082021	28068	9.36	9.36	10/07/2021	INV	PD	Items for wor	
INVOICE:162210		CHECKDATE:10/08/2021										
87084	2203075	10/07/2021	79564	10082021	28068	67.65	67.65	10/07/2021	INV	PD	Water, fruit,	
INVOICE:220848		CHECKDATE:10/08/2021										
87090	2200332	10/07/2021	79571	10082021	28068	31.96	31.96	10/07/2021	INV	PD	Items for wor	
INVOICE:313535		CHECKDATE:10/08/2021										
87091	2202106	10/07/2021	79572	10082021	28068	11.92	11.92	10/07/2021	INV	PD	September 202	
INVOICE:314120		CHECKDATE:10/08/2021										
87208	12111001	10/12/2021		SACHECK	4673	43.31	43.31	10/12/2021	INV	PD		
INVOICE:375453		CHECKDATE:10/12/2021										
87086	2202106	10/07/2021	79566	10082021	28068	20.00	20.00	10/07/2021	INV	PD	September 202	
INVOICE:384109		CHECKDATE:10/08/2021										
87085	2202498	10/07/2021	79565	10082021	28068	13.13	13.13	10/07/2021	INV	PD	Gt. Supplies	
INVOICE:413485		CHECKDATE:10/08/2021										
87092	2200376	10/07/2021	79573	10082021	28068	60.00	60.00	10/07/2021	INV	PD	Veggies, meat	
INVOICE:724596		CHECKDATE:10/08/2021										
87087	2200332	10/07/2021	79568	10082021	28068	37.87	37.87	10/07/2021	INV	PD	Items for wor	
INVOICE:772794		CHECKDATE:10/08/2021										
87088	2200332	10/07/2021	79569	10082021	28068	51.36	51.36	10/07/2021	INV	PD	Items for wor	
INVOICE:805020		CHECKDATE:10/08/2021										
87207	12111001	10/12/2021		SACHECK	4673	30.69	30.69	10/12/2021	INV	PD		
INVOICE:848792		CHECKDATE:10/12/2021										
87209	12001067	10/12/2021		SACHECK	4673	15.84	15.84	10/12/2021	INV	PD		
INVOICE:859676		CHECKDATE:10/12/2021										
						610.30						
107654 HENDERSON JUNIOR HIGH												
86807	12041025	10/05/2021		SACHECK	4657	708.22	708.22	10/05/2021	INV	PD		
INVOICE:Smith MS UIL fees		CHECKDATE:10/05/2021										
108905 LENNIE HILLMAN												
87054	2201661	10/07/2021	79533	10082021	28069	31.35	31.35	10/07/2021	INV	PD	Monthly milea	
INVOICE:SEP 21/LHILLMAN		CHECKDATE:10/08/2021										
110445 HILLSBORO ISD ATHLETICS												



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88322	2203800	10/22/2021	80726	10222021	28329	750.00	750.00	10/22/2021	INV	PD	ENTRY FEE/Boy
INVOICE:2203800/ENTRY CHECKDATE:10/22/2021											
107945 HILLTOP SECURITIES INC											
87693	2200017	10/15/2021	80154	10152021	28192	1,500.00	1,500.00	10/15/2021	INV	PD	Investment Re
INVOICE:1501-2784 CHECKDATE:10/15/2021											
110656 MARSHA HINOJOSA											
88173	2202475	10/21/2021	80610	10222021	28330	50.00	50.00	10/21/2021	INV	PD	CHS Football
INVOICE:10-15-21/MHINOJOSA CHECKDATE:10/22/2021											
103955 BARRY HIPPI											
87020	2201739	10/06/2021	79501	10062021	27987	32.16	32.16	10/06/2021	INV	PD	Travel- Septe
INVOICE:SEP 21/BHIPPI CHECKDATE:10/06/2021											
103974 RENE HIPP											
86724	2201654	10/01/2021	79241	10012021	27853	20.00	20.00	10/01/2021	INV	PD	September rei
INVOICE:SEP21/RHIPPI CHECKDATE:10/01/2021											
16149 HOME DEPOT CREDIT SERVICES											
87533	2202588	10/14/2021	79998	10152021	28193	29.97	29.97	10/14/2021	INV	PD	Maintenance/T
INVOICE:0011682 CHECKDATE:10/15/2021											
87515	2202318	10/14/2021	79980	10152021	28193	27.41	27.41	10/14/2021	INV	PD	Administratio
INVOICE:0022588 CHECKDATE:10/15/2021											
87516	2202319	10/14/2021	79981	10152021	28193	26.20	26.20	10/14/2021	INV	PD	CHS/Floor Rep
INVOICE:0250265 CHECKDATE:10/15/2021											
87534	2202589	10/14/2021	79999	10152021	28193	200.84	200.84	10/14/2021	INV	PD	CHS/Indoor Pr
INVOICE:0250409 CHECKDATE:10/15/2021											
87531	2202838	10/14/2021	79996	10152021	28193	32.92	32.92	10/14/2021	INV	PD	Grounds/Suppl
INVOICE:1023283 CHECKDATE:10/15/2021											
87532	2202591	10/14/2021	79997	10152021	28193	90.28	90.28	10/14/2021	INV	PD	CHS/Band Towe
INVOICE:1023292 CHECKDATE:10/15/2021											
87530	2202839	10/14/2021	79995	10152021	28193	60.21	60.21	10/14/2021	INV	PD	Gerard/Irriga
INVOICE:2011620 CHECKDATE:10/15/2021											
87548	2203038	10/14/2021	80013	10152021	28193	61.09	61.09	10/14/2021	INV	PD	CHS/Paint Rem
INVOICE:2012241 CHECKDATE:10/15/2021											
87566	2203437	10/14/2021	80033	10152021	28193	36.32	36.32	10/14/2021	INV	PD	WMS/Sewer/Flo
INVOICE:2012755 CHECKDATE:10/15/2021											
87567	2203440	10/14/2021	80034	10152021	28193	36.49	36.49	10/14/2021	INV	PD	SMS/Traffic C
INVOICE:2012760 CHECKDATE:10/15/2021											
87568	2203436	10/14/2021	80035	10152021	28193	36.80	36.80	10/14/2021	INV	PD	WMS/Sewer Cle
INVOICE:2012779 CHECKDATE:10/15/2021											
87549	2202845	10/14/2021	80014	10152021	28193	60.65	60.65	10/14/2021	INV	PD	Truck # 675/D
INVOICE:2024014 CHECKDATE:10/15/2021											
87569	2203540	10/14/2021	80036	10152021	28193	140.61	140.61	10/14/2021	INV	PD	Truck # 649/E
INVOICE:2024852 CHECKDATE:10/15/2021											
87570	2202604	10/14/2021	80037	10152021	28193	864.47	864.47	10/14/2021	INV	PD	Polycarbonate
INVOICE:2024920 CHECKDATE:10/15/2021											
87571	2203515	10/14/2021	80038	10152021	28193	36.13	36.13	10/14/2021	INV	PD	Truck # 650/T
INVOICE:2250626 CHECKDATE:10/15/2021											

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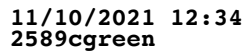
DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87573	2201825	10/14/2021	80040	10152021	28193	193.16	193.16	10/14/2021	INV	PD	JA-Constructi
INVOICE:23385			CHECKDATE:10/15/2021								
87545	2202850	10/14/2021	80010	10152021	28193	40.60	40.60	10/14/2021	INV	PD	Stadium/Press
INVOICE:3012084			CHECKDATE:10/15/2021								
87512	2202320	10/14/2021	79977	10152021	28193	29.59	29.59	10/14/2021	INV	PD	Maintenance/T
INVOICE:3022335			CHECKDATE:10/15/2021								
87513	2202317	10/14/2021	79978	10152021	28193	588.72	588.72	10/14/2021	INV	PD	CHS/Water/Wad
INVOICE:3250237			CHECKDATE:10/15/2021								
87592	2201824	10/14/2021	80059	10152021	28193	58.92	58.92	10/14/2021	INV	PD	Paint, staple
INVOICE:3250365			CHECKDATE:10/15/2021								
87546	2202846	10/14/2021	80011	10152021	28193	35.30	35.30	10/14/2021	INV	PD	CHS/Parking L
INVOICE:3250485			CHECKDATE:10/15/2021								
87547	2202844	10/14/2021	80012	10152021	28193	190.95	190.95	10/14/2021	INV	PD	Grounds/Infla
INVOICE:3250486			CHECKDATE:10/15/2021								
87514	2202316	10/14/2021	79979	10152021	28193	129.98	129.98	10/14/2021	INV	PD	Maintenance/T
INVOICE:3264385			CHECKDATE:10/15/2021								
87538	2203047	10/14/2021	80003	10152021	28193	115.07	115.07	10/14/2021	INV	PD	CHS/Weed Kill
INVOICE:4012003			CHECKDATE:10/15/2021								
87539	2202849	10/14/2021	80004	10152021	28193	20.91	20.91	10/14/2021	INV	PD	Coleman/Kickp
INVOICE:4012025			CHECKDATE:10/15/2021								
87540	2202855	10/14/2021	80005	10152021	28193	32.71	32.71	10/14/2021	INV	PD	Truck # 675/D
INVOICE:4023894			CHECKDATE:10/15/2021								
87541	2202856	10/14/2021	80006	10152021	28193	21.28	21.28	10/14/2021	INV	PD	CHS/Stairs/Fo
INVOICE:4023896			CHECKDATE:10/15/2021								
87542	2202848	10/14/2021	80007	10152021	28193	57.75	57.75	10/14/2021	INV	PD	CHS/Sp.ED./Ba
INVOICE:4023905			CHECKDATE:10/15/2021								
87543	2202851	10/14/2021	80008	10152021	28193	30.86	30.86	10/14/2021	INV	PD	Grounds/Mower
INVOICE:4250471			CHECKDATE:10/15/2021								
87544	2202847	10/14/2021	80009	10152021	28193	19.37	19.37	10/14/2021	INV	PD	Maintenance K
INVOICE:4264620			CHECKDATE:10/15/2021								
87562	2203041	10/14/2021	80029	10152021	28193	41.32	41.32	10/14/2021	INV	PD	WMS/Valve Rep
INVOICE:5012547			CHECKDATE:10/15/2021								
87537	2202854	10/14/2021	80002	10152021	28193	18.55	18.55	10/14/2021	INV	PD	Maintenance T
INVOICE:5023847			CHECKDATE:10/15/2021								
87563	2203043	10/14/2021	80030	10152021	28193	46.32	46.32	10/14/2021	INV	PD	CHS/Drill Bit
INVOICE:5024658			CHECKDATE:10/15/2021								
87564	2203197	10/14/2021	80031	10152021	28193	10.64	10.64	10/14/2021	INV	PD	Truck # 640/O
INVOICE:5024661			CHECKDATE:10/15/2021								
87565	2203044	10/14/2021	80032	10152021	28193	22.93	22.93	10/14/2021	INV	PD	WMS/Rubber St
INVOICE:5250595			CHECKDATE:10/15/2021								
87527	2202516	10/14/2021	79992	10152021	28193	69.78	69.78	10/14/2021	INV	PD	Truck # 672/F
INVOICE:6011359			CHECKDATE:10/15/2021								
87559	2202858	10/14/2021	80024	10152021	28193	42.75	42.75	10/14/2021	INV	PD	Administratio
INVOICE:6024554			CHECKDATE:10/15/2021								
87560	2202857	10/14/2021	80025	10152021	28193	25.94	25.94	10/14/2021	INV	PD	Truck # 672/C
INVOICE:6024564			CHECKDATE:10/15/2021								
87561	2203042	10/14/2021	80026	10152021	28193	24.58	24.58	10/14/2021	INV	PD	WMS/Valve Rep
INVOICE:6024586			CHECKDATE:10/15/2021								
87528	2202514	10/14/2021	79993	10152021	28193	132.73	132.73	10/14/2021	INV	PD	Grounds Tools
INVOICE:6250319			CHECKDATE:10/15/2021								
87574	2200117	10/14/2021	80041	10152021	28193	419.16	419.16	10/14/2021	INV	PD	Lumber, nails
INVOICE:6250578			CHECKDATE:10/15/2021								
87529	2202515	10/14/2021	79994	10152021	28193	37.32	37.32	10/14/2021	INV	PD	Maintenance S
INVOICE:6264470			CHECKDATE:10/15/2021								
87524	2202518	10/14/2021	79989	10152021	28193	39.94	39.94	10/14/2021	INV	PD	Maintenance/F

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7011270				CHECKDATE:10/15/2021							
87557	2203040	10/14/2021	80022	10152021	28193	51.75	51.75	10/14/2021	INV	PD	Truck # 656 T
INVOICE:7012457				CHECKDATE:10/15/2021							
87558	2202860	10/14/2021	80023	10152021	28193	22.19	22.19	10/14/2021	INV	PD	Key Shop/Bird
INVOICE:7012478				CHECKDATE:10/15/2021							
87525	2202590	10/14/2021	79990	10152021	28193	19.92	19.92	10/14/2021	INV	PD	Truck #'s 669
INVOICE:7250298A				CHECKDATE:10/15/2021							
87526	2202517	10/14/2021	79991	10152021	28193	102.10	102.10	10/14/2021	INV	PD	Grounds/Paint
INVOICE:7250299				CHECKDATE:10/15/2021							
87518	2202522	10/14/2021	79983	10152021	28193	92.93	92.93	10/14/2021	INV	PD	CHS/Parking L
INVOICE:8011230				CHECKDATE:10/15/2021							
87519	2202521	10/14/2021	79984	10152021	28193	19.06	19.06	10/14/2021	INV	PD	Truck # 640/W
INVOICE:8011259				CHECKDATE:10/15/2021							
87520	2202520	10/14/2021	79985	10152021	28193	68.38	68.38	10/14/2021	INV	PD	CHS/Gym/Windo
INVOICE:8022753				CHECKDATE:10/15/2021							
87521	2202523	10/14/2021	79986	10152021	28193	58.17	58.17	10/14/2021	INV	PD	Truck # 640/L
INVOICE:8022779				CHECKDATE:10/15/2021							
87554	2202840	10/14/2021	80019	10152021	28193	29.07	29.07	10/14/2021	INV	PD	Truck # 640/L
INVOICE:8024312				CHECKDATE:10/15/2021							
87555	2203039	10/14/2021	80020	10152021	28193	25.41	25.41	10/14/2021	INV	PD	District/Mice
INVOICE:8024325				CHECKDATE:10/15/2021							
87522	2202527	10/14/2021	79987	10152021	28193	100.39	100.39	10/14/2021	INV	PD	Stadium/Restr
INVOICE:8250290				CHECKDATE:10/15/2021							
87523	2202519	10/14/2021	79988	10152021	28193	19.74	19.74	10/14/2021	INV	PD	Stadium RR/Bl
INVOICE:8250291				CHECKDATE:10/15/2021							
87556	2202859	10/14/2021	80021	10152021	28193	140.82	140.82	10/14/2021	INV	PD	Stadium/Sign
INVOICE:8250541				CHECKDATE:10/15/2021							
87517	2202525	10/14/2021	79982	10152021	28193	49.28	49.28	10/14/2021	INV	PD	SMS/D116/Open
INVOICE:9011133				CHECKDATE:10/15/2021							
87535	2202852	10/14/2021	80000	10152021	28193	67.00	67.00	10/14/2021	INV	PD	Stadium Parki
INVOICE:9023497				CHECKDATE:10/15/2021							
87550	2202843	10/14/2021	80015	10152021	28193	9.17	9.17	10/14/2021	INV	PD	Coleman/Bits/
INVOICE:9024194				CHECKDATE:10/15/2021							
87551	2202841	10/14/2021	80016	10152021	28193	23.01	23.01	10/14/2021	INV	PD	CHS/CTE/Hang
INVOICE:9024208				CHECKDATE:10/15/2021							
87552	2202842	10/14/2021	80017	10152021	28193	173.63	173.63	10/14/2021	INV	PD	Irving/Nurse'
INVOICE:9024217				CHECKDATE:10/15/2021							
87536	2202853	10/14/2021	80001	10152021	28193	32.71	32.71	10/14/2021	INV	PD	Stadium/Stenc
INVOICE:9250422				CHECKDATE:10/15/2021							
87553	2203303	10/14/2021	80018	10152021	28193	163.91	163.91	10/14/2021	INV	PD	Grounds/Suppl
INVOICE:9250527				CHECKDATE:10/15/2021							
87210	12001083	10/12/2021		SACHECK	3786	458.54	458.54	10/12/2021	INV	PD	
INVOICE:9250537				CHECKDATE:10/12/2021							
87593	2201824	10/14/2021	80060	10152021	28193	82.53	82.53	10/14/2021	INV	PD	Paint, staple
INVOICE:9613153				CHECKDATE:10/15/2021							
						6,047.23					
19536 HORACE MANN LIFE INS. CO.											
88278		10/25/2021	80681	October	2926	4,098.05	4,098.05	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88278				CHECKDATE:10/25/2021							
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
87327	2203296	10/13/2021	79800	10132021	7300	3,342.90	3,342.90	10/13/2021	INV	PD	SFE - Arriba



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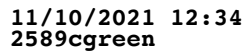
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INVOICE:955421048											
CHECKDATE:10/13/2021											
110016 TAMMY HOWE											
87956	2200076	10/19/2021	80388	10202021	28282	45.00	45.00	10/19/2021	INV	PD	WMS VBall/Off
INVOICE:9-30-21/THOWE											
CHECKDATE:10/20/2021											
110641 COURTNEY HUFF											
86732	2202350	10/01/2021	79249	10012021	27854	30.59	30.59	10/01/2021	INV	PD	Travel Reimbu
INVOICE:SEP 21/CHUFF											
CHECKDATE:10/01/2021											
96684 JAMES HUNLEY											
86965	2200076	10/06/2021	79455	10062021	27988	150.00	150.00	10/06/2021	INV	PD	WMS VBall/Off
INVOICE:9-30-21/JHUNLEY											
CHECKDATE:10/06/2021											
110666 ANTHONY HURTADO											
88021	2201537	10/19/2021	80454	10192021	28298	125.00	125.00	10/19/2021	INV	PD	Security for
INVOICE:10-14-21/HURTADO											
CHECKDATE:10/20/2021											
88027	2201537	10/19/2021	80460	10192021	28299	175.00	175.00	10/19/2021	INV	PD	Security for
INVOICE:10-15-21/AHURTADO											
CHECKDATE:10/20/2021											
						300.00					
110595 JESSICA HYATT											
86894	2202008	10/05/2021	79384	10062021	27989	10.44	10.44	10/05/2021	INV	PD	September rei
INVOICE:SEP 21/JHYATT											
CHECKDATE:10/06/2021											
110691 INTERNATIONAL MEETING PLANNERS, INC.											
87276	2203235	10/12/2021	79755	10132021	7301	25.00	25.00	10/12/2021	INV	PD	registration
INVOICE:24334											
CHECKDATE:10/13/2021											
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
86896	2202451	10/05/2021	79386	10062021	27990	525.00	525.00	10/05/2021	INV	PD	Drug Dog Serv
INVOICE:114484											
CHECKDATE:10/06/2021											
109983 INVESCO INVESTMENT SERVICE, INC											
88307		10/25/2021	80710	October	2927	1,150.00	1,150.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88307											
CHECKDATE:10/25/2021											
20326 RANDY IVY											
87162	2200163	10/08/2021	79643	10082021	28070	140.00	140.00	10/08/2021	INV	PD	WMS Football
INVOICE:09-05-21/IVY											
CHECKDATE:10/08/2021											
104779 IXL LEARNING											
88441	2201145	10/27/2021	80842	10272021	28414	7,000.00	7,000.00	10/27/2021	INV	PD	IXL Learning
INVOICE:S414520											
CHECKDATE:10/27/2021											

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110342 J TAYLOR EDUCATION, INC.											
88363	2203230	10/26/2021	80761	10272021	28415	703.00	703.00	10/26/2021	INV PD		JTE-3 Depth &
INVOICE:0921-90		CHECKDATE:10/27/2021									
7350 J.W. PEPPER & SON, INC.											
88030	2203514	10/19/2021	80463	10192021	28300	39.99	39.99	10/19/2021	INV PD		Music for Hon
INVOICE:363512103		CHECKDATE:10/20/2021									
87031	2202480	10/06/2021	79512	10062021	27991	112.24	112.24	10/06/2021	INV PD		Choir sheet m
INVOICE:363580055		CHECKDATE:10/06/2021									
88249	12109016	10/22/2021		SACHECK	4703	69.97	69.97	10/22/2021	INV PD		
INVOICE:363665198		CHECKDATE:10/22/2021									
88250	12109016	10/22/2021		SACHECK	4703	26.99	26.99	10/22/2021	INV PD		
INVOICE:363665936		CHECKDATE:10/22/2021									
88251	12109016	10/22/2021		SACHECK	4703	169.97	169.97	10/22/2021	INV PD		
INVOICE:363676372		CHECKDATE:10/22/2021									
						419.16					
101265 CHRIS JACKSON											
87179	2201650	10/08/2021	79660	10082021	28071	17.08	17.08	10/08/2021	INV PD		September rei
INVOICE:SEPT 2021/JACKSON		CHECKDATE:10/08/2021									
110092 MINDI JACKSON											
86917	2201990	10/05/2021	79409	10062021	27992	47.42	47.42	10/05/2021	INV PD		September rei
INVOICE:SEP 21/MJACKSON		CHECKDATE:10/06/2021									
22589 JOHNSON COUNTY TREASURER											
87163	2201881	10/08/2021	79644	10082021	28072	14,663.00	14,663.00	10/08/2021	INV PD		Truancy Progr
INVOICE:1570		CHECKDATE:10/08/2021									
110665 CAROLINE JOHNSON											
86658	2202982	09/30/2021	79173	10012021	27855	300.00	300.00	09/30/2021	INV PD		Choreographer
INVOICE:9-28-2021/INV		CHECKDATE:10/01/2021									
20211 LANDY JOHNSON											
87023	2201843	10/06/2021	79504	10062021	27993	25.89	25.89	10/06/2021	INV PD		SEPTEMBER - M
INVOICE:SEP 21/LyJOHNSON		CHECKDATE:10/06/2021									
101105 LORI JOHNSON											
86725	2201649	10/01/2021	79242	10012021	27856	20.00	20.00	10/01/2021	INV PD		September rei
INVOICE:SEP21/LrJOHNSON		CHECKDATE:10/01/2021									
87177	2201648	10/08/2021	79658	10082021	28073	9.07	9.07	10/08/2021	INV PD		September rei
INVOICE:SEPT21/LJOHNSON		CHECKDATE:10/08/2021									
						29.07					
6374 JONES SCHOOL SUPPLY CO., INC.											
87308	12104028	10/13/2021		SACHECK	4678	965.78	965.78	10/13/2021	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:1837897		CHECKDATE:10/13/2021									
22583 JASON JONES											
87049	2203384	10/07/2021	79528	10082021	28046	1,206.00	1,206.00	10/07/2021	INV	PD	10-09-21 Burl
INVOICE:2203384		CHECKDATE:10/07/2021									
87050	2203384	10/07/2021	79529	10082021	28047	1,474.00	1,474.00	10/07/2021	INV	PD	10-12-21 SAG
INVOICE:2203384A		CHECKDATE:10/07/2021									
87051	2203384	10/07/2021	79530	10082021	28077	2,010.00	2,010.00	10/07/2021	INV	PD	10-16-21 BIRD
INVOICE:2203384B		CHECKDATE:10/08/2021									
87052	2203384	10/07/2021	79531	10082021	28075	1,206.00	1,206.00	10/07/2021	INV	PD	10-22-21 JOSH
INVOICE:2203384C		CHECKDATE:10/08/2021									
87053	2203384	10/07/2021	79532	10082021	28076	2,010.00	2,010.00	10/07/2021	INV	PD	10-23-21 BIR
INVOICE:2203384D		CHECKDATE:10/08/2021									
87065	2201638	10/07/2021	79544	10082021	28074	40.00	40.00	10/07/2021	INV	PD	Monthly cell
INVOICE:SEP21/JJONES		CHECKDATE:10/08/2021									
						7,946.00					
9553 JOSTENS, INC.											
88245	12001004	10/22/2021		SACHECK	4704	26.60	26.60	10/22/2021	INV	PD	
INVOICE:27058590		CHECKDATE:10/22/2021									
88186	2203046	10/21/2021	80623	10222021	28331	2,205.84	2,205.84	10/21/2021	INV	PD	Diplma covers
INVOICE:27073023		CHECKDATE:10/22/2021									
						2,232.44					
110743 JURASSIC VALLEY LLC											
88361		10/26/2021		SACHECK	4712	14.00	14.00	10/26/2021	INV	PD	
INVOICE: 4th grade field tri		CHECKDATE:10/27/2021									
88360	12104037	10/26/2021		SACHECK	4712	910.00	910.00	10/26/2021	INV	PD	
INVOICE:4th gr field trip		CHECKDATE:10/27/2021									
						924.00					
20288 KEENE ISD											
86743	2203346	10/04/2021	79261	10042021	27917	300.00	300.00	10/04/2021	INV	PD	ENTRY FEE/WHE
INVOICE:2203346/ENTRY		CHECKDATE:10/04/2021									
108999 SCHRENNIA EARLEY KELLEY											
88172	2202475	10/21/2021	80609	10222021	28332	50.00	50.00	10/21/2021	INV	PD	CHS Football
INVOICE:10-15-21/SKELLY		CHECKDATE:10/22/2021									
110690 KELLY & CONNORS, INC.											
87324	12001147	10/13/2021		SACHECK	3787	561.60	561.60	10/13/2021	INV	PD	
INVOICE:45122		CHECKDATE:10/13/2021									
99302 KENNEDALE ISD											
87927	2203606	10/18/2021	80360	10182021	28249	500.00	500.00	10/18/2021	INV	PD	ENTRY FEE/Boy
INVOICE:2203606/ENTRY		CHECKDATE:10/18/2021									
109148 KESLER SCIENCE, LLC											

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86959 INVOICE:3976/REISSUE		10/06/2021	79449	10062021	27994	69.99	69.99	10/06/2021	INV	PD	STARS Confere
108967 CYNTHIA DAWN KINCHELOE											
87878 INVOICE:10-08-21/CKINCHELOE	2200379	10/18/2021	80316	10182021	28250	140.00	140.00	10/18/2021	INV	PD	CHS VBall/Off
110060 THOMAS JOSEPH KIRBY											
88483 INVOICE:10-26-21/TKIRBY	2201537	10/27/2021	80879	10272021	28416	125.00	125.00	10/27/2021	INV	PD	Security for
104920 KLEEN-AIR FILTER SERVICE											
86793 INVOICE:227706	2203126	10/04/2021	79309	10042021	27918	7,380.80	7,380.80	10/04/2021	INV	PD	CHS/Filter Ex
106951 KLEMENT DISTRIBUTION, INC.											
87607 INVOICE:10510344	2202356	10/14/2021	80074	10152021	3048	107.04	107.04	10/14/2021	INV	PD	Ice Cream
87605 INVOICE:10510345	2202356	10/14/2021	80072	10152021	3048	577.45	577.45	10/14/2021	INV	PD	Ice Cream
87606 INVOICE:10510346	2202356	10/14/2021	80073	10152021	3048	217.79	217.79	10/14/2021	INV	PD	Ice Cream
88102 INVOICE:10510379	2203137	10/20/2021	80536	10202021	3059	113.28	113.28	10/20/2021	INV	PD	Ice Cream
88098 INVOICE:10510380	2203137	10/20/2021	80532	10202021	3059	198.24	198.24	10/20/2021	INV	PD	Ice Cream
88104 INVOICE:10510381	2203137	10/20/2021	80538	10202021	3059	113.28	113.28	10/20/2021	INV	PD	Ice Cream
88099 INVOICE:10510382	2203137	10/20/2021	80533	10202021	3059	184.08	184.08	10/20/2021	INV	PD	Ice Cream
88105 INVOICE:10510383	2203137	10/20/2021	80539	10202021	3059	113.28	113.28	10/20/2021	INV	PD	Ice Cream
88106 INVOICE:10510384	2203137	10/20/2021	80540	10202021	3059	141.60	141.60	10/20/2021	INV	PD	Ice Cream
88101 INVOICE:10510385	2203137	10/20/2021	80535	10202021	3059	99.12	99.12	10/20/2021	INV	PD	Ice Cream
88100 INVOICE:10510386	2203137	10/20/2021	80534	10202021	3059	350.91	350.91	10/20/2021	INV	PD	Ice Cream
88107 INVOICE:10510387	2203137	10/20/2021	80541	10202021	3059	99.12	99.12	10/20/2021	INV	PD	Ice Cream
88103 INVOICE:10510388	2203137	10/20/2021	80537	10202021	3059	113.28	113.28	10/20/2021	INV	PD	Ice Cream
87611 INVOICE:10601817	2203137	10/14/2021	80078	10152021	3048	388.15	388.15	10/14/2021	INV	PD	Ice Cream
87609 INVOICE:10601818	2203137	10/14/2021	80076	10152021	3048	389.66	389.66	10/14/2021	INV	PD	Ice Cream
87610 INVOICE:10601819	2203137	10/14/2021	80077	10152021	3048	107.04	107.04	10/14/2021	INV	PD	Ice Cream
88476 INVOICE:10701248	2203137	10/27/2021	80877	10272021	3067	154.28	154.28	10/27/2021	INV	PD	Ice Cream

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88474	2203137	10/27/2021	80875	10272021	3067	322.50	322.50	10/27/2021	INV	PD	Ice Cream
INVOICE:10701249			CHECKDATE:10/27/2021								
88475	2203137	10/27/2021	80876	10272021	3067	449.61	449.61	10/27/2021	INV	PD	Ice Cream
INVOICE:10701253			CHECKDATE:10/27/2021								
88473	2203137	10/27/2021	80874	10272021	3067	236.76	236.76	10/27/2021	INV	PD	Ice Cream
INVOICE:10701254			CHECKDATE:10/27/2021								
						4,476.47					
108277 AARON MICHAEL KLOPF											
88026	2201537	10/19/2021	80459	10192021	28301	175.00	175.00	10/19/2021	INV	PD	Security for
INVOICE:10-15-21/AKLOPF			CHECKDATE:10/20/2021								
2223 KROGER TEXAS LP											
87212	2200467	10/12/2021	79689	10132021	28126	125.84	125.84	10/12/2021	INV	PD	Board meeting
INVOICE:036003			CHECKDATE:10/13/2021								
87213	2200467	10/12/2021	79690	10132021	28126	15.99	15.99	10/12/2021	INV	PD	Board meeting
INVOICE:036177			CHECKDATE:10/13/2021								
87211	2200467	10/12/2021	79688	10132021	28126	30.45	30.45	10/12/2021	INV	PD	Board meeting
INVOICE:044677			CHECKDATE:10/13/2021								
						172.28					
110525 KURZ & CO.											
87603	2202358	10/14/2021	80070	10152021	3049	89.40	89.40	10/14/2021	INV	PD	Bread
INVOICE:111202730008			CHECKDATE:10/15/2021								
87599	2202358	10/14/2021	80066	10152021	3049	81.95	81.95	10/14/2021	INV	PD	Bread
INVOICE:114202730001			CHECKDATE:10/15/2021								
87604	2202358	10/14/2021	80071	10152021	3049	71.75	71.75	10/14/2021	INV	PD	Bread
INVOICE:1142027300010			CHECKDATE:10/15/2021								
87595	2202358	10/14/2021	80062	10152021	3049	257.20	257.20	10/14/2021	INV	PD	Bread
INVOICE:114202730002			CHECKDATE:10/15/2021								
87601	2202358	10/14/2021	80068	10152021	3049	120.50	120.50	10/14/2021	INV	PD	Bread
INVOICE:114202730003			CHECKDATE:10/15/2021								
87596	2202358	10/14/2021	80063	10152021	3049	294.45	294.45	10/14/2021	INV	PD	Bread
INVOICE:114202730004			CHECKDATE:10/15/2021								
87602	2202358	10/14/2021	80069	10152021	3049	63.78	63.78	10/14/2021	INV	PD	Bread
INVOICE:114202730005			CHECKDATE:10/15/2021								
87598	2202358	10/14/2021	80065	10152021	3049	134.33	134.33	10/14/2021	INV	PD	Bread
INVOICE:114202730006			CHECKDATE:10/15/2021								
87597	2202358	10/14/2021	80064	10152021	3049	120.24	120.24	10/14/2021	INV	PD	Bread
INVOICE:114202730007			CHECKDATE:10/15/2021								
87600	2202358	10/14/2021	80067	10152021	3049	116.45	116.45	10/14/2021	INV	PD	Bread
INVOICE:114202730009			CHECKDATE:10/15/2021								
87615	2203167	10/14/2021	80082	10152021	3049	26.82	26.82	10/14/2021	INV	PD	Bread
INVOICE:114202800001			CHECKDATE:10/15/2021								
87612	2203167	10/14/2021	80079	10152021	3049	366.72	366.72	10/14/2021	INV	PD	Bread
INVOICE:114202800002			CHECKDATE:10/15/2021								
87616	2203167	10/14/2021	80083	10152021	3049	143.24	143.24	10/14/2021	INV	PD	Bread
INVOICE:114202800003			CHECKDATE:10/15/2021								
87613	2203167	10/14/2021	80080	10152021	3049	264.00	264.00	10/14/2021	INV	PD	Bread
INVOICE:114202800004			CHECKDATE:10/15/2021								
87617	2203167	10/14/2021	80084	10152021	3049	44.70	44.70	10/14/2021	INV	PD	Bread
INVOICE:114202800005			CHECKDATE:10/15/2021								

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87614	2203167	10/14/2021	80081	10152021	3049	25.46	25.46	10/14/2021	INV	PD	Bread
INVOICE:114202800006						CHECKDATE:10/15/2021					
87618	2203167	10/14/2021	80085	10152021	3049	59.60	59.60	10/14/2021	INV	PD	Bread
INVOICE:114202800007						CHECKDATE:10/15/2021					
88113	2203167	10/20/2021	80547	10202021	3060	33.85	33.85	10/20/2021	INV	PD	Bread
INVOICE:114202870001						CHECKDATE:10/20/2021					
88109	2203167	10/20/2021	80543	10202021	3060	322.76	322.76	10/20/2021	INV	PD	Bread
INVOICE:114202870002						CHECKDATE:10/20/2021					
88115	2203167	10/20/2021	80549	10202021	3060	82.86	82.86	10/20/2021	INV	PD	Bread
INVOICE:114202870003						CHECKDATE:10/20/2021					
88110	2203167	10/20/2021	80544	10202021	3060	316.80	316.80	10/20/2021	INV	PD	Bread
INVOICE:114202870004						CHECKDATE:10/20/2021					
88116	2203167	10/20/2021	80550	10202021	3060	101.29	101.29	10/20/2021	INV	PD	Bread
INVOICE:114202870005						CHECKDATE:10/20/2021					
88112	2203167	10/20/2021	80546	10202021	3060	120.11	120.11	10/20/2021	INV	PD	Bread
INVOICE:114202870006						CHECKDATE:10/20/2021					
88111	2203167	10/20/2021	80545	10202021	3060	75.28	75.28	10/20/2021	INV	PD	Bread
INVOICE:114202870007						CHECKDATE:10/20/2021					
88117	2203167	10/20/2021	80551	10202021	3060	10.56	10.56	10/20/2021	INV	PD	Bread
INVOICE:114202870008						CHECKDATE:10/20/2021					
88114	2203167	10/20/2021	80548	10202021	3060	90.18	90.18	10/20/2021	INV	PD	Bread
INVOICE:114202870009						CHECKDATE:10/20/2021					
88118	2203167	10/20/2021	80552	10202021	3060	105.60	105.60	10/20/2021	INV	PD	Bread
INVOICE:114202870010						CHECKDATE:10/20/2021					
88459	2203167	10/27/2021	80859	10272021	3068	44.83	44.83	10/27/2021	INV	PD	Bread
INVOICE:114202940001						CHECKDATE:10/27/2021					
88455	2203167	10/27/2021	80855	10272021	3068	487.00	487.00	10/27/2021	INV	PD	Bread
INVOICE:114202940002						CHECKDATE:10/27/2021					
88456	2203167	10/27/2021	80856	10272021	3068	234.20	234.20	10/27/2021	INV	PD	Bread
INVOICE:114202940003						CHECKDATE:10/27/2021					
88461	2203167	10/27/2021	80861	10272021	3068	75.02	75.02	10/27/2021	INV	PD	Bread
INVOICE:114202940004						CHECKDATE:10/27/2021					
88458	2203167	10/27/2021	80858	10272021	3068	57.01	57.01	10/27/2021	INV	PD	Bread
INVOICE:114202940005						CHECKDATE:10/27/2021					
88457	2203167	10/27/2021	80857	10272021	3068	67.44	67.44	10/27/2021	INV	PD	Bread
INVOICE:114202940006						CHECKDATE:10/27/2021					
88460	2203167	10/27/2021	80860	10272021	3068	37.51	37.51	10/27/2021	INV	PD	Bread
INVOICE:114202940007						CHECKDATE:10/27/2021					
88462	2203167	10/27/2021	80862	10272021	3068	59.60	59.60	10/27/2021	INV	PD	Bread
INVOICE:114202940008						CHECKDATE:10/27/2021					
87619	2203167	10/14/2021	80086	10152021	3049	14.90	14.90	10/14/2021	INV	PD	Bread
INVOICE:144202800008						CHECKDATE:10/15/2021					
						4,617.39					
110390 ELLEN KYLE											
88482	2201537	10/27/2021	80878	10272021	28417	125.00	125.00	10/27/2021	INV	PD	Security for
INVOICE:10-26-21/EKYLE						CHECKDATE:10/27/2021					
96513 LABATT FOOD SERVICE											
87579	2202353	10/14/2021	80046	10152021	3050	2,231.09	2,231.09	10/14/2021	INV	PD	Food and non
INVOICE:09265187						CHECKDATE:10/15/2021					
87575	2202354	10/14/2021	80042	10152021	3050	140.21	140.21	10/14/2021	INV	PD	Smart Snacks
INVOICE:09265188						CHECKDATE:10/15/2021					

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87582	2202353	10/14/2021	80049	10152021	3050	1,444.60	1,444.60	10/14/2021	INV	PD	Food and non
INVOICE:09298523			CHECKDATE:10/15/2021								
87584	2202353	10/14/2021	80051	10152021	3050	1,280.46	1,280.46	10/14/2021	INV	PD	Food and non
INVOICE:09298524			CHECKDATE:10/15/2021								
87577	2202354	10/14/2021	80044	10152021	3050	88.83	88.83	10/14/2021	INV	PD	Smart Snacks
INVOICE:09298525			CHECKDATE:10/15/2021								
87588	2202353	10/14/2021	80055	10152021	3050	1,292.30	1,292.30	10/14/2021	INV	PD	Food and non
INVOICE:09298526			CHECKDATE:10/15/2021								
87581	2202353	10/14/2021	80048	10152021	3050	4,665.45	4,665.45	10/14/2021	INV	PD	Food and non
INVOICE:09298527			CHECKDATE:10/15/2021								
87576	2202354	10/14/2021	80043	10152021	3050	998.24	998.24	10/14/2021	INV	PD	Smart Snacks
INVOICE:09298528			CHECKDATE:10/15/2021								
87580	2202353	10/14/2021	80047	10152021	3050	3,909.47	3,909.47	10/14/2021	INV	PD	Food and non
INVOICE:09298571			CHECKDATE:10/15/2021								
87587	2202353	10/14/2021	80054	10152021	3050	2,452.36	2,452.36	10/14/2021	INV	PD	Food and non
INVOICE:09298572			CHECKDATE:10/15/2021								
87585	2202353	10/14/2021	80052	10152021	3050	847.56	847.56	10/14/2021	INV	PD	Food and non
INVOICE:09298573			CHECKDATE:10/15/2021								
87578	2202354	10/14/2021	80045	10152021	3050	52.80	52.80	10/14/2021	INV	PD	Smart Snacks
INVOICE:09298574			CHECKDATE:10/15/2021								
87589	2202353	10/14/2021	80056	10152021	3050	1,008.53	1,008.53	10/14/2021	INV	PD	Food and non
INVOICE:09298575			CHECKDATE:10/15/2021								
87586	2202353	10/14/2021	80053	10152021	3050	1,120.58	1,120.58	10/14/2021	INV	PD	Food and non
INVOICE:09298576			CHECKDATE:10/15/2021								
87590	2202353	10/14/2021	80057	10152021	3050	865.97	865.97	10/14/2021	INV	PD	Food and non
INVOICE:09298577			CHECKDATE:10/15/2021								
87591	2202353	10/14/2021	80058	10152021	3050	33.70	33.70	10/14/2021	INV	PD	Food and non
INVOICE:09298578			CHECKDATE:10/15/2021								
87757	2203078	10/15/2021	80220	10152021	3050	2,814.91	2,814.91	10/15/2021	INV	PD	Food and non
INVOICE:10036495			CHECKDATE:10/15/2021								
87746	2203079	10/15/2021	80209	10152021	3050	605.61	605.61	10/15/2021	INV	PD	Smart Snacks
INVOICE:10036496			CHECKDATE:10/15/2021								
87765	2203078	10/15/2021	80229	10152021	3050	1,149.65	1,149.65	10/15/2021	INV	PD	Food and non
INVOICE:10069821			CHECKDATE:10/15/2021								
87766	2203078	10/15/2021	80230	10152021	3050	1,246.43	1,246.43	10/15/2021	INV	PD	Food and non
INVOICE:10069822			CHECKDATE:10/15/2021								
87747	2202354	10/15/2021	80211	10152021	3050	91.74	91.74	10/15/2021	INV	PD	Smart Snacks
INVOICE:10069823			CHECKDATE:10/15/2021								
87770	2203078	10/15/2021	80234	10152021	3050	1,607.65	1,607.65	10/15/2021	INV	PD	Food and non
INVOICE:10069824			CHECKDATE:10/15/2021								
87764	2203078	10/15/2021	80228	10152021	3050	3,302.48	3,302.48	10/15/2021	INV	PD	Food and non
INVOICE:10069825			CHECKDATE:10/15/2021								
87762	2203078	10/15/2021	80225	10152021	3050	87.62	87.62	10/15/2021	INV	PD	Food and non
INVOICE:10069952			CHECKDATE:10/15/2021								
87763	2203078	10/15/2021	80226	10152021	3050	2,904.60	2,904.60	10/15/2021	INV	PD	Food and non
INVOICE:10069953			CHECKDATE:10/15/2021								
87745	2203079	10/15/2021	80208	10152021	3050	161.30	161.30	10/15/2021	INV	PD	Smart Snacks
INVOICE:10069954			CHECKDATE:10/15/2021								
87761	2203078	10/15/2021	80224	10152021	3050	7.39	7.39	10/15/2021	INV	PD	Food and non
INVOICE:10069955			CHECKDATE:10/15/2021								
87769	2203078	10/15/2021	80233	10152021	3050	2,173.78	2,173.78	10/15/2021	INV	PD	Food and non
INVOICE:10069956			CHECKDATE:10/15/2021								
87752	2202354	10/15/2021	80215	10152021	3050	238.34	238.34	10/15/2021	INV	PD	Smart Snacks
INVOICE:10069957			CHECKDATE:10/15/2021								
87767	2203078	10/15/2021	80231	10152021	3050	1,079.67	1,079.67	10/15/2021	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:10069958				CHECKDATE:10/15/2021							
87749	2202354	10/15/2021	80212	10152021	3050	71.87	71.87	10/15/2021	INV	PD	Smart Snacks
INVOICE:10069959				CHECKDATE:10/15/2021							
87772	2203078	10/15/2021	80235	10152021	3050	1,020.32	1,020.32	10/15/2021	INV	PD	Food and non
INVOICE:10069960				CHECKDATE:10/15/2021							
87768	2203078	10/15/2021	80232	10152021	3050	1,365.07	1,365.07	10/15/2021	INV	PD	Food and non
INVOICE:10069961				CHECKDATE:10/15/2021							
87750	2202354	10/15/2021	80214	10152021	3050	181.72	181.72	10/15/2021	INV	PD	Smart Snacks
INVOICE:10069962				CHECKDATE:10/15/2021							
87773	2203078	10/15/2021	80236	10152021	3050	1,137.92	1,137.92	10/15/2021	INV	PD	Food and non
INVOICE:10069963				CHECKDATE:10/15/2021							
87753	2202354	10/15/2021	80216	10152021	3050	90.92	90.92	10/15/2021	INV	PD	Smart Snacks
INVOICE:10069964				CHECKDATE:10/15/2021							
88131	2203078	10/20/2021	80565	10202021	3061	2,458.61	2,458.61	10/20/2021	INV	PD	Food and non
INVOICE:10130547				CHECKDATE:10/20/2021							
88123	2202354	10/20/2021	80557	10202021	3061	1,364.45	1,364.45	10/20/2021	INV	PD	Smart Snacks
INVOICE:10130548				CHECKDATE:10/20/2021							
88137	2203078	10/20/2021	80571	10202021	3061	2,811.61	2,811.61	10/20/2021	INV	PD	Food and non
INVOICE:10130549				CHECKDATE:10/20/2021							
88128	2202354	10/20/2021	80562	10202021	3061	149.56	149.56	10/20/2021	INV	PD	Smart Snacks
INVOICE:10130550				CHECKDATE:10/20/2021							
88135	2203078	10/20/2021	80569	10202021	3061	1,814.35	1,814.35	10/20/2021	INV	PD	Food and non
INVOICE:10130551				CHECKDATE:10/20/2021							
88125	2202354	10/20/2021	80559	10202021	3061	52.80	52.80	10/20/2021	INV	PD	Smart Snacks
INVOICE:10130552				CHECKDATE:10/20/2021							
88129	2202354	10/20/2021	80563	10202021	3061	207.66	207.66	10/20/2021	INV	PD	Smart Snacks
INVOICE:10130553				CHECKDATE:10/20/2021							
88139	2203078	10/20/2021	80573	10202021	3061	1,261.39	1,261.39	10/20/2021	INV	PD	Food and non
INVOICE:10130554				CHECKDATE:10/20/2021							
88136	2203078	10/20/2021	80570	10202021	3061	1,465.60	1,465.60	10/20/2021	INV	PD	Food and non
INVOICE:10130555				CHECKDATE:10/20/2021							
88126	2202354	10/20/2021	80560	10202021	3061	156.61	156.61	10/20/2021	INV	PD	Smart Snacks
INVOICE:10130556				CHECKDATE:10/20/2021							
88140	2203078	10/20/2021	80574	10202021	3061	1,392.72	1,392.72	10/20/2021	INV	PD	Food and non
INVOICE:10130557				CHECKDATE:10/20/2021							
88130	2202354	10/20/2021	80564	10202021	3061	71.87	71.87	10/20/2021	INV	PD	Smart Snacks
INVOICE:10130558				CHECKDATE:10/20/2021							
88133	2203078	10/20/2021	80567	10202021	3061	1,615.40	1,615.40	10/20/2021	INV	PD	Food and non
INVOICE:10131172				CHECKDATE:10/20/2021							
88134	2203078	10/20/2021	80568	10202021	3061	1,786.78	1,786.78	10/20/2021	INV	PD	Food and non
INVOICE:10131173				CHECKDATE:10/20/2021							
88124	2202354	10/20/2021	80558	10202021	3061	88.83	88.83	10/20/2021	INV	PD	Smart Snacks
INVOICE:10131174				CHECKDATE:10/20/2021							
88138	2203078	10/20/2021	80572	10202021	3061	1,706.48	1,706.48	10/20/2021	INV	PD	Food and non
INVOICE:10131175				CHECKDATE:10/20/2021							
88132	2203078	10/20/2021	80566	10202021	3061	3,342.26	3,342.26	10/20/2021	INV	PD	Food and non
INVOICE:10131176				CHECKDATE:10/20/2021							
88569	2203078	10/28/2021	80964	10292021	3073	2,217.17	2,217.17	10/28/2021	INV	PD	Food and non
INVOICE:10178501				CHECKDATE:10/29/2021							
88566	2202354	10/28/2021	80961	10292021	3073	97.22	97.22	10/28/2021	INV	PD	Smart Snacks
INVOICE:10178502				CHECKDATE:10/29/2021							
88574	2203078	10/28/2021	80969	10292021	3073	1,204.58	1,204.58	10/28/2021	INV	PD	Food and non
INVOICE:10202688				CHECKDATE:10/29/2021							
88575	2203078	10/28/2021	80970	10292021	3073	1,349.92	1,349.92	10/28/2021	INV	PD	Food and non
INVOICE:10202689				CHECKDATE:10/29/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88580	2203078	10/28/2021	80975	10292021	3073	1,624.64	1,624.64	10/28/2021	INV	PD	Food and non
INVOICE:10202690			CHECKDATE:10/29/2021								
88573	2203078	10/28/2021	80968	10292021	3073	2,991.85	2,991.85	10/28/2021	INV	PD	Food and non
INVOICE:10202691			CHECKDATE:10/29/2021								
88570	2203078	10/28/2021	80965	10292021	3073	295.52	295.52	10/28/2021	INV	PD	Food and non
INVOICE:10203334			CHECKDATE:10/29/2021								
88571	2203078	10/28/2021	80966	10292021	3073	3,467.34	3,467.34	10/28/2021	INV	PD	Food and non
INVOICE:10203335			CHECKDATE:10/29/2021								
88572	2203078	10/28/2021	80967	10292021	3073	269.50	269.50	10/28/2021	INV	PD	Food and non
INVOICE:10203336			CHECKDATE:10/29/2021								
88579	2203078	10/28/2021	80974	10292021	3073	1,341.20	1,341.20	10/28/2021	INV	PD	Food and non
INVOICE:10203337			CHECKDATE:10/29/2021								
88576	2203078	10/28/2021	80971	10292021	3073	1,247.87	1,247.87	10/28/2021	INV	PD	Food and non
INVOICE:10203338			CHECKDATE:10/29/2021								
88567	2202354	10/28/2021	80962	10292021	3073	98.28	98.28	10/28/2021	INV	PD	Smart Snacks
INVOICE:10203339			CHECKDATE:10/29/2021								
88581	2203078	10/28/2021	80976	10292021	3073	1,593.21	1,593.21	10/28/2021	INV	PD	Food and non
INVOICE:10203340			CHECKDATE:10/29/2021								
88577	2203078	10/28/2021	80972	10292021	3073	977.49	977.49	10/28/2021	INV	PD	Food and non
INVOICE:10203341			CHECKDATE:10/29/2021								
88578	2203078	10/28/2021	80973	10292021	3073	134.80	134.80	10/28/2021	INV	PD	Food and non
INVOICE:10203342			CHECKDATE:10/29/2021								
88582	2203078	10/28/2021	80977	10292021	3073	879.79	879.79	10/28/2021	INV	PD	Food and non
INVOICE:10203343			CHECKDATE:10/29/2021								
						85,308.50					
2145 LAKESHORE LEARNING MATERIALS											
86638	2202311	09/30/2021	79153	10012021	27857	690.23	690.23	09/30/2021	INV	PD	MAGNETIC ACTI
INVOICE:125444091621			CHECKDATE:10/01/2021								
86637	2202404	09/30/2021	79152	10012021	27857	633.59	633.59	09/30/2021	INV	PD	CLASSROOM SUP
INVOICE:125495091721			CHECKDATE:10/01/2021								
87957	2203369	10/19/2021	80389	10202021	28283	1,112.35	1,112.35	10/19/2021	INV	PD	math folder g
INVOICE:203132100621			CHECKDATE:10/20/2021								
88655	12104035	10/29/2021		SACHECK	4724	575.66	575.66	10/29/2021	INV	PD	
INVOICE:253109101921			CHECKDATE:10/29/2021								
88594	2201801	10/28/2021	80989	10292021	28478	958.02	958.02	10/28/2021	INV	PD	Complete Pre-
INVOICE:529377100421			CHECKDATE:10/29/2021								
86626	2201802	09/30/2021	79141	10012021	27857	274.45	274.45	09/30/2021	INV	PD	LANGUAGE PRAC
INVOICE:537407091121			CHECKDATE:10/01/2021								
88158	2201802	10/21/2021	80595	10222021	28333	28.49	28.49	10/21/2021	INV	PD	LANGUAGE PRAC
INVOICE:537407100421			CHECKDATE:10/22/2021								
86630	2201805	09/30/2021	79145	10012021	27857	282.05	282.05	09/30/2021	INV	PD	LETTER STAMPS
INVOICE:537413091121			CHECKDATE:10/01/2021								
88166	2201805	10/21/2021	80603	10222021	28333	18.99	18.99	10/21/2021	INV	PD	LETTER STAMPS
INVOICE:537413100221			CHECKDATE:10/22/2021								
88156	2201805	10/21/2021	80593	10222021	28333	122.55	122.55	10/21/2021	INV	PD	LETTER STAMPS
INVOICE:537413100721			CHECKDATE:10/22/2021								
86628	2201803	09/30/2021	79143	10012021	27857	317.25	317.25	09/30/2021	INV	PD	FINE MOTOR SK
INVOICE:538226090921			CHECKDATE:10/01/2021								
86627	2202046	09/30/2021	79142	10012021	27857	375.12	375.12	09/30/2021	INV	PD	FLEX SPEACE W
INVOICE:539058091121			CHECKDATE:10/01/2021								
87801	2202046	10/15/2021	80264	10152021	28194	18.99	18.99	10/15/2021	INV	PD	FLEX SPEACE W
INVOICE:539058092421			CHECKDATE:10/15/2021								
86629	2202047	09/30/2021	79144	10012021	27857	920.49	920.49	09/30/2021	INV	PD	LEARNING LACE

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:539076090921		CHECKDATE:10/01/2021									
						6,328.23					
110151 JOHN LAMONS											
86966	2200512	10/06/2021	79456	10062021	27995	140.00	140.00	10/06/2021	INV	PD	SMS Football
INVOICE:9-28-21/JLAMONS		CHECKDATE:10/06/2021									
108854 LANDMARK EQUIPMENT											
86794	2203143	10/04/2021	79310	10042021	27919	187.43	187.43	10/04/2021	INV	PD	Grounds/Mower
INVOICE:C171212		CHECKDATE:10/04/2021									
88647	2203985	10/29/2021	81040	10292021	28479	214.20	214.20	10/29/2021	INV	PD	Grounds/Chain
INVOICE:C171459		CHECKDATE:10/29/2021									
						401.63					
107709 JOSEPH LANGFORD											
86967	2200512	10/06/2021	79457	10062021	27996	140.00	140.00	10/06/2021	INV	PD	SMS Football
INVOICE:9-28-21/JLANGFORD		CHECKDATE:10/06/2021									
108873 ROSALIND LAWRENCE											
88604	12001173	10/28/2021		SACHECK	4721	157.68	157.68	10/28/2021	INV	PD	
INVOICE:game 10-29		CHECKDATE:10/28/2021									
103342 LEAD4WARD, LLC											
86769	2202394	10/04/2021	79284	10042021	27920	2,500.00	2,500.00	10/04/2021	INV	PD	2021-2022 REN
INVOICE:INV2514		CHECKDATE:10/04/2021									
99970 LEARNING A-Z											
87932	2202784	10/18/2021	80366	10182021	28252	4,434.00	4,434.00	10/18/2021	INV	PD	enhanced acad
INVOICE:4437394		CHECKDATE:10/18/2021									
87868	2203341	10/18/2021	80312	10182021	28251	4,434.00	4,434.00	10/18/2021	INV	PD	2021-2022 RAZ
INVOICE:4437414		CHECKDATE:10/18/2021									
						8,868.00					
97385 LEE PRODUCTS, INC.											
88226	2203376	10/21/2021	80663	10222021	28334	2,015.00	2,015.00	10/21/2021	INV	PD	Metal supplie
INVOICE:642537		CHECKDATE:10/22/2021									
110704 LEGACY INTERACTIVE IMAGERY											
87743	2203351	10/15/2021	80206	10152021	28195	880.00	880.00	10/15/2021	INV	PD	Trophy Case I
INVOICE:1004		CHECKDATE:10/15/2021									
102722 LEGO EDUCATION											
86679	2202623	10/01/2021	79195	10012021	27858	6,799.00	6,799.00	10/01/2021	INV	PD	Spike Prime R
INVOICE:1190476221		CHECKDATE:10/01/2021									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88290 INVOICE:88290		10/25/2021	80693	October	2928	11,417.00	11,417.00	10/25/2021	INV	PD	Payroll Run 1
106480 LITERACY RESOURCES INC											
86775 INVOICE:160100	2202727	10/04/2021	79290	10042021	27921	87.99	87.99	10/04/2021	INV	PD	Phonemic Awar
105790 LONE STAR MOWER REPAIR											
86617 INVOICE:18885	2202147	09/30/2021	79131	10012021	27859	3.20	3.20	09/30/2021	INV	PD	September 202
86989 INVOICE:19000	2203282	10/06/2021	79479	10062021	27997	529.85	529.85	10/06/2021	INV	PD	October 2021/
86614 INVOICE:41675	2202992	09/30/2021	79128	10012021	27859	228.14	228.14	09/30/2021	INV	PD	Grounds/Suppl
						761.19					
98509 LONESTAR COLLISION & TOWING											
88189 INVOICE:60157	2200146	10/21/2021	80626	10222021	28335	316.00	316.00	10/21/2021	INV	PD	Towing servic
108982 ANDREW LOVE											
88485 INVOICE:10-25-21/A LOVE	2200076	10/27/2021	80881	10272021	28418	150.00	150.00	10/27/2021	INV	PD	WMS VBall/Off
98049 LOWES											
87503 INVOICE:01020	2203081	10/14/2021	79967	10152021	28196	95.00	95.00	10/14/2021	INV	PD	Truck # 659/T
87499 INVOICE:01295	2202930	10/14/2021	79963	10152021	28196	29.00	29.00	10/14/2021	INV	PD	WMS/Portable
87507 INVOICE:01446	2203494	10/14/2021	79971	10152021	28196	102.52	102.52	10/14/2021	INV	PD	CHS/Restrooms
87504 INVOICE:01469	2202934	10/14/2021	79968	10152021	28196	41.54	41.54	10/14/2021	INV	PD	Coleman/Faste
87502 INVOICE:01610A	2203082	10/14/2021	79966	10152021	28196	26.60	26.60	10/14/2021	INV	PD	District Play
87501 INVOICE:01748	2202929	10/14/2021	79965	10152021	28196	135.25	135.25	10/14/2021	INV	PD	Grounds/Suppl
87498 INVOICE:01820	2202931	10/14/2021	79962	10152021	28196	101.56	101.56	10/14/2021	INV	PD	CHS/Baseball
87506 INVOICE:01975	2203500	10/14/2021	79970	10152021	28196	6.35	6.35	10/14/2021	INV	PD	WMS/Boring pi
87495 INVOICE:02251A	2202928	10/14/2021	79959	10152021	28196	103.35	103.35	10/14/2021	INV	PD	Maintenance/S
87497 INVOICE:02356A	2202918	10/14/2021	79961	10152021	28196	15.84	15.84	10/14/2021	INV	PD	CHS/Baseball
87493 INVOICE:02449A	2202932	10/14/2021	79957	10152021	28196	33.24	33.24	10/14/2021	INV	PD	Stadium/Trail
87508 INVOICE:02583A	2203498	10/14/2021	79972	10152021	28196	26.12	26.12	10/14/2021	INV	PD	Marti/Fence/B

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87509	2203497	10/14/2021	79973	10152021	28196	12.32	12.32	10/14/2021	INV	PD	Marti/Fence/B
INVOICE:02584A			CHECKDATE:10/15/2021								
87510	2203496	10/14/2021	79974	10152021	28196	30.38	30.38	10/14/2021	INV	PD	Truck # 659/T
INVOICE:02728			CHECKDATE:10/15/2021								
87505	2203499	10/14/2021	79969	10152021	28196	11.73	11.73	10/14/2021	INV	PD	WMS/Boring Pi
INVOICE:02772A			CHECKDATE:10/15/2021								
87500	2202927	10/14/2021	79964	10152021	28196	37.32	37.32	10/14/2021	INV	PD	Marti/Fence P
INVOICE:02803			CHECKDATE:10/15/2021								
87511		10/14/2021	79976	10152021	28196	-26.12	-26.12	10/14/2021	CRM	PD	CREDIT/RETURN
INVOICE:03319			CHECKDATE:10/15/2021								
87494	2202933	10/14/2021	79958	10152021	28196	95.00	95.00	10/14/2021	INV	PD	SMS/Gates/Ber
INVOICE:20250			CHECKDATE:10/15/2021								
87056	2200335	10/07/2021	79535	10082021	28078	8.06	8.06	10/07/2021	INV	PD	Open PO for m
INVOICE:23093			CHECKDATE:10/08/2021								
						885.06					
109194 LOWMAN CONSULTING LLC											
87270	2201369	10/12/2021	79749	10132021	28127	500.00	500.00	10/12/2021	INV	PD	Professional
INVOICE:2331			CHECKDATE:10/13/2021								
88631	2202989	10/29/2021	81024	10292021	28480	3,150.00	3,150.00	10/29/2021	INV	PD	EPIC 6 contra
INVOICE:2511			CHECKDATE:10/29/2021								
						3,650.00					
101167 RUDY LUNA											
88411	2202341	10/27/2021	80815	10272021	28419	120.00	120.00	10/27/2021	INV	PD	Security foot
INVOICE:10-12-21/RLUNA			CHECKDATE:10/27/2021								
103987 WESLEY LYNCH											
87165	2201935	10/08/2021	79646	10082021	28079	82.33	82.33	10/08/2021	INV	PD	SEPTEMBER - M
INVOICE:SEPT21/LYNCH			CHECKDATE:10/08/2021								
7178 WESLEY MACKEY											
87425	2201537	10/13/2021	79891	10132021	28128	100.00	100.00	10/13/2021	INV	PD	Security for
INVOICE:10-08-21/WMACKEY			CHECKDATE:10/13/2021								
88163	2202341	10/21/2021	80600	10222021	28336	140.00	140.00	10/21/2021	INV	PD	Security foot
INVOICE:10-19-21/WMACKEY			CHECKDATE:10/22/2021								
88591	2202341	10/28/2021	80986	10292021	28481	140.00	140.00	10/28/2021	INV	PD	Security FO
INVOICE:10-26-21/WMACKEY			CHECKDATE:10/29/2021								
						380.00					
110632 MADE DIFFERENT PRINTING, LLC											
88359	12104010	10/26/2021		SACHECK	4713	1,212.50	1,212.50	10/26/2021	INV	PD	
INVOICE: 101301			CHECKDATE:10/27/2021								
88358	12104009	10/26/2021		SACHECK	4713	1,505.00	1,505.00	10/26/2021	INV	PD	
INVOICE:101301			CHECKDATE:10/27/2021								
						2,717.50					
20359 MAINSTAY FARM											
87151	12108009	10/08/2021		SACHECK	4671	540.00	540.00	10/08/2021	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:3rd grade ft				CHECKDATE:10/08/2021							
86803	12104012	10/05/2021		SACHECK	4658	240.00	240.00	10/05/2021	INV	PD	
INVOICE:ECSE field trip				CHECKDATE:10/05/2021							
86957	12104015	10/06/2021		SACHECK	4665	410.00	410.00	10/06/2021	INV	PD	
INVOICE:Pre-K field trip				CHECKDATE:10/06/2021							
87905	12108007	10/18/2021		SACHECK	4692	40.00	40.00	10/18/2021	INV	PD	
INVOICE:RTGLJNH				CHECKDATE:10/18/2021							
						1,230.00					
97977 MALLORY SCREENPRINT & EMBROIDERY											
87429	12041033	10/13/2021		SACHECK	4685	40.00	40.00	10/13/2021	INV	PD	
INVOICE: 23492				CHECKDATE:10/15/2021							
87631	12107024	10/15/2021		SACHECK	4685	719.25	719.25	10/15/2021	INV	PD	
INVOICE:1720				CHECKDATE:10/15/2021							
88353	2201591	10/26/2021	80757	10272021	28420	786.50	786.50	10/26/2021	INV	PD	staff school
INVOICE:23226				CHECKDATE:10/27/2021							
87008	12001030	10/06/2021		SACHECK	3783	1,104.00	1,104.00	10/06/2021	INV	PD	
INVOICE:23454				CHECKDATE:10/06/2021							
88654	12107011	10/29/2021		SACHECK	4725	1,058.25	1,058.25	10/29/2021	INV	PD	
INVOICE:23469				CHECKDATE:10/29/2021							
87428	12041017	10/13/2021		SACHECK	4685	500.00	500.00	10/13/2021	INV	PD	
INVOICE:23492				CHECKDATE:10/15/2021							
87047	12041016	10/06/2021		SACHECK	4666	1,019.00	1,019.00	10/06/2021	INV	PD	
INVOICE:23493				CHECKDATE:10/06/2021							
87431	12001112	10/13/2021		SACHECK	4685	899.50	899.50	10/13/2021	INV	PD	
INVOICE:23508				CHECKDATE:10/15/2021							
87337	2203269	10/13/2021	79809	10132021	28129	201.50	201.50	10/13/2021	INV	PD	CHS Tennis/Te
INVOICE:23533				CHECKDATE:10/13/2021							
87430	12001122	10/13/2021		SACHECK	4685	484.50	484.50	10/13/2021	INV	PD	
INVOICE:23534				CHECKDATE:10/15/2021							
87434	12001148	10/13/2021		SACHECK	4685	598.00	598.00	10/13/2021	INV	PD	
INVOICE:23537				CHECKDATE:10/15/2021							
88357	12041047	10/26/2021		SACHECK	4714	420.00	420.00	10/26/2021	INV	PD	
INVOICE:23566				CHECKDATE:10/27/2021							
88657	12107032	10/29/2021		SACHECK	4725	981.25	981.25	10/29/2021	INV	PD	
INVOICE:23608				CHECKDATE:10/29/2021							
						8,811.75					
110747 TODD MARCHAND											
88416	2203925	10/27/2021	80819	10272021	28421	40.00	40.00	10/27/2021	INV	PD	band concert
INVOICE:10-07-21/INV				CHECKDATE:10/27/2021							
108027 MARENEM INC.											
87929	2201374	10/18/2021	80362	10182021	28253	198.00	198.00	10/18/2021	INV	PD	SecretStories
INVOICE:8879				CHECKDATE:10/18/2021							
88153	2202382	10/21/2021	80589	10222021	28337	145.75	145.75	10/21/2021	INV	PD	BRAIN BASED R
INVOICE:9015				CHECKDATE:10/22/2021							
						343.75					
105905 MARTINS OFFICE SUPPLY, INC.											
87029	2202815	10/06/2021	79510	10062021	27998	342.02	342.02	10/06/2021	INV	PD	FOLDERS, PENS

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:154019-0			CHECKDATE:10/06/2021								
86955	2201510	10/06/2021	79446	10062021	27998	14.18	14.18	10/06/2021	INV	PD	Monthly print
INVOICE:154088-0			CHECKDATE:10/06/2021								
88662	2203576	10/29/2021	81047	10292021	28482	2,908.52	2,908.52	10/29/2021	INV	PD	Storage Cabin
INVOICE:154582-1			CHECKDATE:10/29/2021								
88664	2202622	10/29/2021	81049	10292021	28482	3,282.00	3,282.00	10/29/2021	INV	PD	Managers chai
INVOICE:154584-1			CHECKDATE:10/29/2021								
						6,546.72					
110642 MICHELE MASTICK											
86730	2202351	10/01/2021	79247	10012021	27860	47.07	47.07	10/01/2021	INV	PD	Reimburse Tra
INVOICE:SEP 21/MMASTICK			CHECKDATE:10/01/2021								
108868 KIRZA MATAMOROS											
87263	2202287	10/12/2021	79742	10132021	28130	62.10	62.10	10/12/2021	INV	PD	mileage for b
INVOICE:SEP 21/KMATAMOROS			CHECKDATE:10/13/2021								
98067 MATTHEWS OFFICE CITY											
86768	2202682	10/04/2021	79283	10042021	27922	873.84	873.84	10/04/2021	INV	PD	Elementary ST
INVOICE:623410-0			CHECKDATE:10/04/2021								
86852	2202935	10/05/2021	79341	10062021	27999	52.10	52.10	10/05/2021	INV	PD	staples, mini
INVOICE:623774-0			CHECKDATE:10/06/2021								
						925.94					
107104 DANIEL EDWARD MATTHEWS											
86968	2200163	10/06/2021	79458	10062021	28000	140.00	140.00	10/06/2021	INV	PD	WMS Football
INVOICE:9-21-21/DMATTHEWS			CHECKDATE:10/06/2021								
110612 MEGAN MAY											
88633	2203177	10/29/2021	81026	10292021	28483	6.20	6.20	10/29/2021	INV	PD	October 2021
INVOICE:OCT 2021/MAY			CHECKDATE:10/29/2021								
86717	2202194	10/01/2021	79233	10012021	27861	9.25	9.25	10/01/2021	INV	PD	September 202
INVOICE:SEP 21/MMAY			CHECKDATE:10/01/2021								
						15.45					
18988 JACKIE MAYDEN											
87253	2202475	10/12/2021	79730	10132021	28131	25.00	25.00	10/12/2021	INV	PD	CHS Football
INVOICE:10-07-21/JMAYDEN			CHECKDATE:10/13/2021								
88320	2202475	10/22/2021	80724	10222021	28338	25.00	25.00	10/22/2021	INV	PD	CHS Football
INVOICE:10-14-21/JMAYDEN			CHECKDATE:10/22/2021								
88319	2202475	10/22/2021	80723	10222021	28338	45.00	45.00	10/22/2021	INV	PD	CHS Football
INVOICE:10-15-21/JMAYDEN			CHECKDATE:10/22/2021								
88500	2202475	10/27/2021	80895	10272021	28422	25.00	25.00	10/27/2021	INV	PD	CHS Football
INVOICE:10-21-21/JMAYDEN			CHECKDATE:10/27/2021								
						120.00					
100045 SARAH MCCLURE											
86886	2201646	10/05/2021	79376	10062021	28001	84.33	84.33	10/05/2021	INV	PD	September rei

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SEP 21/SMcCLURE CHECKDATE:10/06/2021											
22098 CHERI MCCULLOUGH											
86733	2201634	10/01/2021	79250	10012021	27862	13.56	13.56	10/01/2021	INV	PD	September rei
INVOICE:SEP 21/CMcCULLOUGH CHECKDATE:10/01/2021											
96433 HEATH MELAND											
86847	2201643	10/05/2021	79336	10062021	28002	41.22	41.22	10/05/2021	INV	PD	September 202
INVOICE:SEP 21/HMELAND CHECKDATE:10/06/2021											
97864 MEMBERS CREDIT UNION											
88295		10/25/2021	80698	October	2929	1,575.00	1,575.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88295 CHECKDATE:10/25/2021											
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
88299		10/25/2021	80702	October	2930	58.53	58.53	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88299 CHECKDATE:10/25/2021											
96140 METROPOLITAN LIFE											
88291		10/25/2021	80694	October	2931	50.00	50.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88291 CHECKDATE:10/25/2021											
22700 MIDLOTHIAN ISD											
84468	2202105	09/01/2021	77034	10012021	27863	600.00	600.00	09/01/2021	INV	PD	ENTRY/CHS Gir
INVOICE:2202105/ENTRY CHECKDATE:10/01/2021											
108201 LANA MILSAP											
86921	2201962	10/05/2021	79413	10062021	28003	5.42	5.42	10/05/2021	INV	PD	SEPTEMBER - M
INVOICE:SEP 21/LMILSAP CHECKDATE:10/06/2021											
101342 MISSION RESTAURANT SUPPLY											
87304	2108943	10/12/2021	79783	10132021	3033	1,724.87	1,724.87	10/12/2021	INV	PD	Marti Range
INVOICE:INV105317 CHECKDATE:10/13/2021											
87627	2201212	10/14/2021	80094	10152021	3051	990.55	990.55	10/14/2021	INV	PD	Hotpads, rags
INVOICE:INV105641 CHECKDATE:10/15/2021											
87620	2200447	10/14/2021	80087	10152021	3053	42,566.40	42,566.40	10/14/2021	INV	PD	Wheat Pass-th
INVOICE:INV113011 CHECKDATE:10/15/2021											
87621	2200446	10/14/2021	80088	10152021	3052	37,747.89	37,747.89	10/14/2021	INV	PD	Wheat Pass-th
INVOICE:INV113012 CHECKDATE:10/15/2021											
						83,029.71					
110170 MITCHELL COMMERCIAL PAINTING LLC											
87363	2203481	10/13/2021	79829	10132021	28133	10,342.50	10,342.50	10/13/2021	INV	PD	CHS/Painting
INVOICE:1352 CHECKDATE:10/13/2021											
87370	2201186	10/13/2021	79836	10132021	28132	1,500.00	1,500.00	10/13/2021	INV	PD	CHS/paint han
INVOICE:1356 CHECKDATE:10/13/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109362 MOBILE DEFENDERS, LLC						11,842.50					
87934	2200670	10/18/2021	80368	10182021	28254	41.99	41.99	10/18/2021	INV PD		Chromebook re
INVOICE:EDU-000009478		CHECKDATE:10/18/2021									
87935	2201568	10/18/2021	80369	10182021	28254	3,947.06	3,947.06	10/18/2021	INV PD		TIPS# 200105
INVOICE:EDU-000009490		CHECKDATE:10/18/2021									
87936	2202346	10/18/2021	80370	10182021	28254	234.90	234.90	10/18/2021	INV PD		TIPS# 200105
INVOICE:EDU-000009501		CHECKDATE:10/18/2021									
88437	2202346	10/27/2021	80838	10272021	28423	845.64	845.64	10/27/2021	INV PD		TIPS# 200105
INVOICE:EDU-000009545		CHECKDATE:10/27/2021									
99608 MODERN WOODMEN OF AMERICA						5,069.59					
88297		10/25/2021	80700	October	2932	355.00	355.00	10/25/2021	INV PD		Payroll Run 1
INVOICE:88297		CHECKDATE:10/25/2021									
107649 NANCY MOHN-RAGO											
88168	2200076	10/21/2021	80605	10222021	28339	150.00	150.00	10/21/2021	INV PD		WMS VBall/Off
INVOICE:10-14-21/NMOHN-RAGO		CHECKDATE:10/22/2021									
88598	2200077	10/28/2021	80993	10292021	28484	150.00	150.00	10/28/2021	INV PD		SMS VBall/Off
INVOICE:10-21-21/NMOHN-RAGO		CHECKDATE:10/29/2021									
						300.00					
107697 LANNY MOONEY											
88044	2201741	10/19/2021	80478	10202021	1541	130.03	130.03	10/19/2021	INV PD		Travel- Septe
INVOICE:SEP 21/LMOONEY		CHECKDATE:10/20/2021									
22210 MOORE SUPPLY CO.											
86619		09/30/2021	79134	10012021	27864	-40.13	-40.13	09/30/2021	CRM PD		CREDIT
INVOICE:S160938869.006		CHECKDATE:10/01/2021									
86757	2202259	10/04/2021	79271	10042021	27923	544.88	544.88	10/04/2021	INV PD		CHS/Boy's RR
INVOICE:S162668620.001		CHECKDATE:10/04/2021									
87824	2203492	10/15/2021	80289	10152021	28197	169.29	169.29	10/15/2021	INV PD		Gerard/Hose B
INVOICE:S162722936.001		CHECKDATE:10/15/2021									
86618	2202596	09/30/2021	79132	10012021	27864	56.79	56.79	09/30/2021	INV PD		CHS/Band Towe
INVOICE:S162723185.001		CHECKDATE:10/01/2021									
86935	2202913	10/06/2021	79426	10062021	28004	38.59	38.59	10/06/2021	INV PD		CHS/Band Towe
INVOICE:S162759987.001		CHECKDATE:10/06/2021									
86934	2202912	10/06/2021	79425	10062021	28004	28.83	28.83	10/06/2021	INV PD		WMS/Repair Dr
INVOICE:S162773345.001		CHECKDATE:10/06/2021									
86936	2202914	10/06/2021	79427	10062021	28004	38.97	38.97	10/06/2021	INV PD		Marti/Girls R
INVOICE:S162815304.001		CHECKDATE:10/06/2021									
86756	2202916	10/04/2021	79270	10042021	27923	16.50	16.50	10/04/2021	INV PD		Administratio
INVOICE:S162872812.001		CHECKDATE:10/04/2021									
87373	2203464	10/13/2021	79839	10132021	28134	23.01	23.01	10/13/2021	INV PD		WMS/Brass Plu
INVOICE:S162892354.001		CHECKDATE:10/13/2021									
87823	2203463	10/15/2021	80287	10152021	28197	259.50	259.50	10/15/2021	INV PD		SMS/Faucet in
INVOICE:S162972636.001		CHECKDATE:10/15/2021									
87825	2203493	10/15/2021	80290	10152021	28197	118.52	118.52	10/15/2021	INV PD		CHS/Drain Cov

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S162989110.001						CHECKDATE:10/15/2021					
95586 DONNA MOORE						1,254.75					
88270	2203753	10/22/2021	80674	10222021	28340	600.00	600.00	10/22/2021	INV PD		Gate Startup
INVOICE:2203753/START-UP						CHECKDATE:10/22/2021					
88271	2203754	10/22/2021	80675	10222021	28341	600.00	600.00	10/22/2021	INV PD		Gate Startup
INVOICE:2203754/START-UP						CHECKDATE:10/22/2021					
88272	2203755	10/22/2021	80676	10222021	28342	600.00	600.00	10/22/2021	INV PD		Gate Startup
INVOICE:2203755/START-UP						CHECKDATE:10/22/2021					
88273	2203756	10/22/2021	80677	10222021	28343	600.00	600.00	10/22/2021	INV PD		Gate Startup
INVOICE:2203756/START-UP						CHECKDATE:10/22/2021					
88634	2203077	10/29/2021	81027	10292021	28485	29.40	29.40	10/29/2021	INV PD		October Milea
INVOICE:OCT 2021/MOORE						CHECKDATE:10/29/2021					
86673	2201640	10/01/2021	79189	10012021	27865	28.17	28.17	10/01/2021	INV PD		September rei
INVOICE:SEP 21/DMOORE						CHECKDATE:10/01/2021					
110677 DOUG MOORE						2,457.57					
87942	2200379	10/18/2021	80376	10182021	28255	120.00	120.00	10/18/2021	INV PD		CHS VBall/Off
INVOICE:10-08-21/DMOORE						CHECKDATE:10/18/2021					
110652 CHARYL L. MORGAN											
87158	2200077	10/08/2021	79639	10082021	28080	150.00	150.00	10/08/2021	INV PD		SMS VBall/Off
INVOICE:10-04-21/CMORGAN						CHECKDATE:10/08/2021					
87869	2200379	10/18/2021	80313	10182021	28256	125.00	125.00	10/18/2021	INV PD		CHS VBall/Off
INVOICE:10-08-21/CMORGAN						CHECKDATE:10/18/2021					
88599	2200077	10/28/2021	80994	10292021	28486	150.00	150.00	10/28/2021	INV PD		SMS VBall/Off
INVOICE:10-21-21/CMORGAN						CHECKDATE:10/29/2021					
110654 DAVID C. MORGAN						425.00					
87159	2200077	10/08/2021	79640	10082021	28081	150.00	150.00	10/08/2021	INV PD		SMS VBall/Off
INVOICE:10-04-21/DMORGAN						CHECKDATE:10/08/2021					
88600	2200077	10/28/2021	80995	10292021	28487	150.00	150.00	10/28/2021	INV PD		SMS VBall/Off
INVOICE:10-21-21/DMORGAN						CHECKDATE:10/29/2021					
16283 TERESA MORTON						300.00					
87880	2200379	10/18/2021	80318	10182021	28257	40.00	40.00	10/18/2021	INV PD		CHS VBall/Off
INVOICE:10-08-21/TMORTON						CHECKDATE:10/18/2021					
110696 MSU-MEN'S SOCCER											
86744	2203350	10/04/2021	79262	10042021	27924	350.00	350.00	10/04/2021	INV PD		ENTRY FEE/CHS
INVOICE:2203350/ENTRY						CHECKDATE:10/04/2021					
110752 WILLIE MUNDINE											
88601	2202475	10/28/2021	80996	10292021	28488	130.00	130.00	10/28/2021	INV PD		CHS Football

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-15-21/WMUNDINE		CHECKDATE:10/29/2021									
101928 NAPA AUTO PARTS #347											
87394	2202130	10/13/2021	79860	10132021	28135	85.66	85.66	10/13/2021	INV	PD	Parts for rep
INVOICE:418464		CHECKDATE:10/13/2021									
87395	2202130	10/13/2021	79861	10132021	28135	32.83	32.83	10/13/2021	INV	PD	Parts for rep
INVOICE:418467		CHECKDATE:10/13/2021									
87396	2202130	10/13/2021	79862	10132021	28135	80.97	80.97	10/13/2021	INV	PD	Parts for rep
INVOICE:418800		CHECKDATE:10/13/2021									
87397	2202130	10/13/2021	79863	10132021	28135	26.96	26.96	10/13/2021	INV	PD	Parts for rep
INVOICE:418978		CHECKDATE:10/13/2021									
87398	2202130	10/13/2021	79864	10132021	28135	11.85	11.85	10/13/2021	INV	PD	Parts for rep
INVOICE:419098		CHECKDATE:10/13/2021									
87400	2202130	10/13/2021	79866	10132021	28135	683.52	683.52	10/13/2021	INV	PD	Parts for rep
INVOICE:419992		CHECKDATE:10/13/2021									
87401	2202130	10/13/2021	79867	10132021	28135	21.59	21.59	10/13/2021	INV	PD	Parts for rep
INVOICE:420539		CHECKDATE:10/13/2021									
86960	2202204	10/06/2021	79450	10062021	28005	1,310.60	1,310.60	10/06/2021	INV	PD	Diesel shop s
INVOICE:421370		CHECKDATE:10/06/2021									
						2,253.98					
19071 NARDONE BROS BAKING CO INC											
88452	2202594	10/27/2021	80852	10272021	3069	1,984.00	1,984.00	10/27/2021	INV	PD	Commodities
INVOICE:59922		CHECKDATE:10/27/2021									
6773 NASCO											
86639	2201811	09/30/2021	79154	10012021	27866	85.67	85.67	09/30/2021	INV	PD	WEIGHTED ANIM
INVOICE:149716		CHECKDATE:10/01/2021									
88031	2203333	10/19/2021	80464	10192021	28302	1,904.20	1,904.20	10/19/2021	INV	PD	Art supplies-
INVOICE:167110		CHECKDATE:10/20/2021									
						1,989.87					
19617 NATA											
88628	2204101	10/29/2021	81021	10292021	28489	240.00	240.00	10/29/2021	INV	PD	NATA Membersh
INVOICE:103215		CHECKDATE:10/29/2021									
88627	2204101	10/29/2021	81020	10292021	28489	240.00	240.00	10/29/2021	INV	PD	NATA Membersh
INVOICE:59193		CHECKDATE:10/29/2021									
88626	2204101	10/29/2021	81019	10292021	28489	240.00	240.00	10/29/2021	INV	PD	NATA Membersh
INVOICE:901743		CHECKDATE:10/29/2021									
						720.00					
110382 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC.											
88488	12041039	10/27/2021		SACHECK	4719	282.00	282.00	10/27/2021	INV	PD	
INVOICE:264792		CHECKDATE:10/27/2021									
88589	2203509	10/28/2021	80984	10292021	28490	199.00	199.00	10/28/2021	INV	PD	Archery for o
INVOICE:264793		CHECKDATE:10/29/2021									
						481.00					
102006 NATIONAL DROPOUT PREVENTION CENTER											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87860 INVOICE:2021102TSSVI	2203408	10/18/2021	80308	10182021	28258	358.00	358.00	10/18/2021	INV	PD	Registration/
107887 NATIONAL LIFE-LSW											
88304 INVOICE:88304		10/25/2021	80707	October	2933	1,650.00	1,650.00	10/25/2021	INV	PD	Payroll Run 1
104798 NATIONAL TSA											
88042 INVOICE:LTT-2020-75	2203417	10/19/2021	80475	10192021	28303	150.00	150.00	10/19/2021	INV	PD	Skill Develop
22734 NCS PEARSON, INC.											
87910 INVOICE:15605938	2202129	10/18/2021	80344	10182021	28259	690.40	690.40	10/18/2021	INV	PD	TESTING PROTO
87911 INVOICE:15853213	2202129	10/18/2021	80345	10182021	28259	92.66	92.66	10/18/2021	INV	PD	TESTING PROTO
87326 INVOICE:16214723	2203212	10/13/2021	79799	10132021	7302	595.00	595.00	10/13/2021	INV	PD	Site License
87758 INVOICE:16286673	2203216	10/15/2021	80221	10152021	28198	227.37	227.37	10/15/2021	INV	PD	3 @ \$71.50 WR
						1,605.43					
106616 NEARPOD, INC.											
87260 INVOICE:INV46554	2202963	10/12/2021	79739	10132021	28136	2,210.00	2,210.00	10/12/2021	INV	PD	vocabulary si
106224 DALTON NEATHERY											
86846 INVOICE:SEP 21/DNEATHERY	2201657	10/05/2021	79335	10062021	28006	124.24	124.24	10/05/2021	INV	PD	September 202
18084 TAMMY NICHOLS											
87629 INVOICE:bk fair start up \$	12104032	10/15/2021		SACHECK	4686	50.00	50.00	10/15/2021	INV	PD	
87074 INVOICE:SEP 21/TNICHOLS	2202253	10/07/2021	79553	10082021	28082	46.68	46.68	10/07/2021	INV	PD	September Mil
						96.68					
98149 NIMCO, INC.											
86890 INVOICE:506486	2202936	10/05/2021	79380	10062021	28007	261.30	261.30	10/05/2021	INV	PD	Red Ribbon We
96719 NORTH TEXAS COLORGUARD ASSOCIATION											
88336 INVOICE:9-9910-27858	2203844	10/25/2021	80740	10252021	28379	1,000.00	1,000.00	10/25/2021	INV	PD	Entry fee for
105199 NORTH TEXAS JELLYSTONE RESORT											

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88413	12103011	10/27/2021		SACHECK	4715	659.34	659.34	10/27/2021	INV	PD		
INVOICE:Marti field trip CHECKDATE:10/27/2021												
20667 NORTHERN TOOL & EQUIPMENT COMPANY												
87176	2202061	10/08/2021	79657	10082021	28083	849.00	849.00	10/08/2021	INV	PD	Maint/toolbox	
INVOICE:6582064356 CHECKDATE:10/08/2021												
104724 NRH20 MUSIC FESTIVAL												
87630	12104031	10/15/2021		SACHECK	4687	50.00	50.00	10/15/2021	INV	PD		
INVOICE:Irving Choir CHECKDATE:10/15/2021												
96143 NTALIFE												
88292		10/25/2021	80695	October	2934	89.85	89.85	10/25/2021	INV	PD	Payroll Run 1	
INVOICE:88292 CHECKDATE:10/25/2021												
19376 O'REILLY AUTO												
87415	2202081	10/13/2021	79881	10132021	28137	66.00	66.00	10/13/2021	INV	PD	Parts for Rep	
INVOICE:0709-182676 CHECKDATE:10/13/2021												
87414	2202081	10/13/2021	79880	10132021	28137	111.00	111.00	10/13/2021	INV	PD	Parts for Rep	
INVOICE:0709-182717 CHECKDATE:10/13/2021												
87413	2202081	10/13/2021	79879	10132021	28137	27.48	27.48	10/13/2021	INV	PD	Parts for Rep	
INVOICE:0709-183928 CHECKDATE:10/13/2021												
87412	2202081	10/13/2021	79878	10132021	28137	76.85	76.85	10/13/2021	INV	PD	Parts for Rep	
INVOICE:0709-183961 CHECKDATE:10/13/2021												
87411	2202081	10/13/2021	79877	10132021	28137	28.18	28.18	10/13/2021	INV	PD	Parts for Rep	
INVOICE:0709-184225 CHECKDATE:10/13/2021												
87410	2202081	10/13/2021	79876	10132021	28137	78.99	78.99	10/13/2021	INV	PD	Parts for Rep	
INVOICE:0709-184752 CHECKDATE:10/13/2021												
87409	2202081	10/13/2021	79875	10132021	28137	195.23	195.23	10/13/2021	INV	PD	Parts for Rep	
INVOICE:0709-184836 CHECKDATE:10/13/2021												
87408	2202081	10/13/2021	79874	10132021	28137	86.70	86.70	10/13/2021	INV	PD	Parts for Rep	
INVOICE:0709-184843 CHECKDATE:10/13/2021												
87407	2202081	10/13/2021	79873	10132021	28137	57.45	57.45	10/13/2021	INV	PD	Parts for Rep	
INVOICE:0709-184868 CHECKDATE:10/13/2021												
87406	2202081	10/13/2021	79872	10132021	28137	44.59	44.59	10/13/2021	INV	PD	Parts for Rep	
INVOICE:0709-186995 CHECKDATE:10/13/2021												
						772.47						
110391 O.F. MOSSBERG & SONS												
87771	2201991	10/15/2021	80227	10152021	28199	2,230.00	2,230.00	10/15/2021	INV	PD	CEF Grant - B	
INVOICE:INV-01431713 CHECKDATE:10/15/2021												
109967 OCOP EXPRESS												
87315	2202372	10/13/2021	79790	10132021	3034	895.85	895.85	10/13/2021	INV	PD	Ink, planner,	
INVOICE:482652-0 CHECKDATE:10/13/2021												
87313	2202372	10/13/2021	79788	10132021	3034	13.28	13.28	10/13/2021	INV	PD	Ink, planner,	
INVOICE:482652-1 CHECKDATE:10/13/2021												
87312	2202372	10/13/2021	79787	10132021	3034	97.17	97.17	10/13/2021	INV	PD	Ink, planner,	
INVOICE:482858-0 CHECKDATE:10/13/2021												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87311	2202372	10/13/2021	79786	10132021	3034	50.60	50.60	10/13/2021	INV	PD	Ink, planner,
INVOICE:484274-0		CHECKDATE:10/13/2021									
87314	2202372	10/13/2021	79789	10132021	3034	-110.97	-110.97	10/13/2021	CRM	PD	CREDIT/RETURN
INVOICE:C482652-0		CHECKDATE:10/13/2021									
						945.93					
21737 OFFICE DEPOT											
88362	2203895	10/26/2021	80760	10272021	28424	127.50	127.50	10/26/2021	INV	PD	color printed
INVOICE:2203895/ADV		CHECKDATE:10/27/2021									
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
88306		10/25/2021	80709	October	2935	250.00	250.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88306		CHECKDATE:10/25/2021									
95741 OMNI 1RST INTEGRATED SYSTEMS											
86865	2202782	10/05/2021	79354	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35488		CHECKDATE:10/06/2021									
86866	2202782	10/05/2021	79355	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35489		CHECKDATE:10/06/2021									
86867	2202782	10/05/2021	79356	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35490		CHECKDATE:10/06/2021									
86868	2202782	10/05/2021	79357	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35491		CHECKDATE:10/06/2021									
86869	2202782	10/05/2021	79358	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35492		CHECKDATE:10/06/2021									
86870	2202782	10/05/2021	79359	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35493		CHECKDATE:10/06/2021									
86871	2202782	10/05/2021	79360	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35494		CHECKDATE:10/06/2021									
86872	2202782	10/05/2021	79361	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35495		CHECKDATE:10/06/2021									
86873	2202782	10/05/2021	79362	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35496		CHECKDATE:10/06/2021									
86874	2202782	10/05/2021	79363	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35497		CHECKDATE:10/06/2021									
86875	2202782	10/05/2021	79364	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35498		CHECKDATE:10/06/2021									
86876	2202782	10/05/2021	79365	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35499		CHECKDATE:10/06/2021									
86877	2202782	10/05/2021	79366	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35500		CHECKDATE:10/06/2021									
86878	2202782	10/05/2021	79367	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35501		CHECKDATE:10/06/2021									
86879	2202782	10/05/2021	79368	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35502		CHECKDATE:10/06/2021									
86880	2202782	10/05/2021	79369	10062021	28008	120.00	120.00	10/05/2021	INV	PD	4th Quarter M
INVOICE:35503		CHECKDATE:10/06/2021									
86991	2203267	10/06/2021	79481	10062021	28008	130.00	130.00	10/06/2021	INV	PD	October 2021/
INVOICE:35776		CHECKDATE:10/06/2021									
86990	2203267	10/06/2021	79480	10062021	28008	130.00	130.00	10/06/2021	INV	PD	October 2021/
INVOICE:35777		CHECKDATE:10/06/2021									
87367	2203267	10/13/2021	79833	10132021	28138	455.00	455.00	10/13/2021	INV	PD	October 2021/

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:35786				CHECKDATE:10/13/2021							
88646	2203970	10/29/2021	81039	10292021	28491	455.00	455.00	10/29/2021	INV	PD	Cooke/Hallway
INVOICE:35793				CHECKDATE:10/29/2021							
						3,090.00					
16818 OPPEL TIRE & SERVICE											
87779	2201076	10/15/2021	80242	10152021	28200	25.50	25.50	10/15/2021	INV	PD	Tire Repair -
INVOICE:0172180				CHECKDATE:10/15/2021							
2233 ORIENTAL TRADING CO., INC.											
87290	2201170	10/12/2021	79769	10132021	3035	256.21	256.21	10/12/2021	INV	PD	Lunch promoti
INVOICE:711951204-01				CHECKDATE:10/13/2021							
87356	12104025	10/13/2021		SACHECK	4680	126.17	126.17	10/13/2021	INV	PD	
INVOICE:711976693-01				CHECKDATE:10/13/2021							
88274	12104029	10/22/2021		SACHECK	4705	289.40	289.40	10/22/2021	INV	PD	
INVOICE:712377214-01				CHECKDATE:10/22/2021							
						671.78					
96335 BRITT OSBOURN											
86850	2201641	10/05/2021	79339	10062021	28009	34.71	34.71	10/05/2021	INV	PD	September 202
INVOICE:SEP 21/BOSBOURN				CHECKDATE:10/06/2021							
99348 BRIAN OWENS											
87657	2201908	10/15/2021	80120	10152021	28201	47.00	47.00	10/15/2021	INV	PD	REIMBURSE/Mea
INVOICE:2201908/ENTRY				CHECKDATE:10/15/2021							
88145	2202684	10/21/2021	80580	10222021	28345	450.00	450.00	10/21/2021	INV	PD	11-05-21 FT.
INVOICE:2202684A				CHECKDATE:10/22/2021							
88146	2202684	10/21/2021	80581	10222021	28344	180.00	180.00	10/21/2021	INV	PD	11-09-21 BURL
INVOICE:2202684B				CHECKDATE:10/22/2021							
88147	2202684	10/21/2021	80582	10222021	28347	540.00	540.00	10/21/2021	INV	PD	11/11-13/21 B
INVOICE:2202684C				CHECKDATE:10/22/2021							
88148	2202684	10/21/2021	80584	10222021	28348	810.00	810.00	10/21/2021	INV	PD	11/18-20/21
INVOICE:2202684D				CHECKDATE:10/22/2021							
88149	2202684	10/21/2021	80585	10222021	28346	450.00	450.00	10/21/2021	INV	PD	11-23-21 TRO
INVOICE:2202684E				CHECKDATE:10/22/2021							
						2,477.00					
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
88303		10/25/2021	80706	October	2936	3,747.00	3,747.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88303				CHECKDATE:10/25/2021							
110071 MICHELLE PARSONS											
86906	2201667	10/05/2021	79396	10062021	28010	119.95	119.95	10/05/2021	INV	PD	September rei
INVOICE:SEP 21/MPARSONS				CHECKDATE:10/06/2021							
108981 PARTS TOWN, LLC											
87291	2202345	10/12/2021	79770	10132021	3036	162.89	162.89	10/12/2021	INV	PD	Repair Marti
INVOICE:27881356				CHECKDATE:10/13/2021							

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87293	2202652	10/12/2021	79772	10132021	3036	299.05	299.05	10/12/2021	INV	PD	Repair Gerard
INVOICE:27881387						CHECKDATE:10/13/2021					
87292	2202651	10/12/2021	79771	10132021	3036	229.14	229.14	10/12/2021	INV	PD	Repair Colema
INVOICE:27882493						CHECKDATE:10/13/2021					
87294	2202344	10/12/2021	79773	10132021	3036	489.35	489.35	10/12/2021	INV	PD	Repair Adams
INVOICE:27910202						CHECKDATE:10/13/2021					
87624	2203476	10/14/2021	80091	10152021	3054	49.05	49.05	10/14/2021	INV	PD	Repair CHS Mi
INVOICE:28073080						CHECKDATE:10/15/2021					
87623	2203319	10/14/2021	80090	10152021	3054	49.05	49.05	10/14/2021	INV	PD	Repair CHS Mi
INVOICE:28073447						CHECKDATE:10/15/2021					
88332	2203474	10/25/2021	80736	10252021	3064	81.60	81.60	10/25/2021	INV	PD	Repair Freeze
INVOICE:28123917						CHECKDATE:10/25/2021					
88334	2203475	10/25/2021	80738	10252021	3064	125.48	125.48	10/25/2021	INV	PD	Repair Gerard
INVOICE:28124787						CHECKDATE:10/25/2021					
88333	2203477	10/25/2021	80737	10252021	3064	75.60	75.60	10/25/2021	INV	PD	Repair Servin
INVOICE:28125408						CHECKDATE:10/25/2021					
107375 PATILLO, BROWN & HILL, L.L.P.						1,561.21					
87955	2200040	10/19/2021	80387	10202021	28284	26,000.00	26,000.00	10/19/2021	INV	PD	Audit Service
INVOICE:441923						CHECKDATE:10/20/2021					
108724 PATTERSON DENTAL SUPPLY INC											
86671	2202235	10/01/2021	79187	10012021	27867	363.94	363.94	10/01/2021	INV	PD	Dental tools
INVOICE:3015102186						CHECKDATE:10/01/2021					
88213	2202969	10/21/2021	80650	10222021	28349	889.33	889.33	10/21/2021	INV	PD	Dental suppli
INVOICE:3015329774						CHECKDATE:10/22/2021					
87353	2202969	10/13/2021	79821	10132021	28139	100.52	100.52	10/13/2021	INV	PD	Dental suppli
INVOICE:3015346169						CHECKDATE:10/13/2021					
110011 PBK ARCHITECTS						1,353.79					
86930	2200457	10/06/2021	79421	10062021	1538	554,400.00	554,400.00	10/06/2021	INV	PD	Wheat Middle
INVOICE:531896						CHECKDATE:10/06/2021					
101847 PEARSON CLINICAL ASSESSMENT											
86636	2201738	09/30/2021	79151	10012021	27868	1,307.27	1,307.27	09/30/2021	INV	PD	TESTING PROTO
INVOICE:15636496						CHECKDATE:10/01/2021					
86704	2201738	10/01/2021	79220	10012021	27868	92.66	92.66	10/01/2021	INV	PD	TESTING PROTO
INVOICE:15852947						CHECKDATE:10/01/2021					
103714 PEARSON VUE						1,399.93					
87206	2202700	10/08/2021	79687	10082021	7298	6,506.00	6,506.00	10/08/2021	INV	PD	Exam vouchers
INVOICE:0060-1387-0257						CHECKDATE:10/08/2021					
87352	2202414	10/13/2021	79820	10132021	28140	780.00	780.00	10/13/2021	INV	PD	CompTIA IT Fu
INVOICE:0060-1387-8734						CHECKDATE:10/13/2021					
108258 LORI PEDIGO						7,286.00					

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88174 INVOICE:10-15-21/LPEDIGO	2202475	10/21/2021	80611	10222021	28350	50.00	50.00	10/21/2021	INV	PD	CHS Football
797 PENDER'S MUSIC CO											
86645 INVOICE:582936	2202374	09/30/2021	79161	10012021	27869	64.69	64.69	09/30/2021	INV	PD	Choir music f
86647 INVOICE:586052	2202374	09/30/2021	79162	10012021	27869	90.40	90.40	09/30/2021	INV	PD	Choir music f
88446 INVOICE:590286	2203620	10/27/2021	80847	10272021	28425	14.50	14.50	10/27/2021	INV	PD	Christmas mus
88445 INVOICE:591175	2203620	10/27/2021	80846	10272021	28425	53.75	53.75	10/27/2021	INV	PD	Christmas mus
109271 PENSERVE PLAN SERVICES, INC						223.34					
88305 INVOICE:88305		10/25/2021	80708	October	2937	250.00	250.00	10/25/2021	INV	PD	Payroll Run 1
103281 PETROLEUM TRADERS											
86660 INVOICE:1700725	2203118	09/30/2021	79175	10012021	27870	17,500.88	17,500.88	09/30/2021	INV	PD	Diesel Fuel
88190 INVOICE:1706528	2203119	10/21/2021	80627	10222021	28351	19,369.87	19,369.87	10/21/2021	INV	PD	Deisel Fuel -
108979 PATRICIA PETTIJOHN						36,870.75					
87865 INVOICE:SEP 21/PPETTIJOHN	2202237	10/18/2021	80311	10182021	28260	78.74	78.74	10/18/2021	INV	PD	SFE Secretary
110199 PHI DELTA KAPPA INTERNATIONAL, INC.											
88045 INVOICE:EDR00473	2203228	10/19/2021	80479	10202021	7304	290.00	290.00	10/19/2021	INV	PD	Membership
109960 BELSIE PINERO											
87255 INVOICE:SEP 21/BPINERO	2202188	10/12/2021	79732	10132021	28141	139.90	139.90	10/12/2021	INV	PD	September 202
96370 PIONEER MANUFACTURING COMPANY											
88652 INVOICE:INV813769	2201642	10/29/2021	81044	10292021	28492	7,920.00	7,920.00	10/29/2021	INV	PD	Wheat/fence s
108313 PIRATE CC BOOSTER											
86600 INVOICE:2203225/ENTRY	2203225	09/30/2021	79112	10012021	27871	150.00	150.00	09/30/2021	INV	PD	ENTRY-SMITH M
110682 PIRATE MIDDLE SCHOOL BAND BOOSTER											

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86678	2202990	10/01/2021	79194	10012021	27872	180.00	180.00	10/01/2021	INV PD		ENTRY FEE/HON
INVOICE:2202990/ENTRY CHECKDATE:10/01/2021											
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
87025	2202863	10/06/2021	79506	10062021	28011	95.06	95.06	10/06/2021	INV PD		Postage Machi
INVOICE:3314406522 CHECKDATE:10/06/2021											
109977 PITSCO EDUCATION											
88048	2203649	10/20/2021	80482	10202021	28285	275.00	275.00	10/20/2021	INV PD		robotic reg
INVOICE:175390-1 CHECKDATE:10/20/2021											
88356	12107034	10/26/2021		SACHECK	4716	275.00	275.00	10/26/2021	INV PD		
INVOICE:175534-1 CHECKDATE:10/27/2021											
88658		10/29/2021		SACHECK	4726	25.91	25.91	10/29/2021	INV PD		
INVOICE:175535-1 CHECKDATE:10/29/2021											
						575.91					
22294 POCKET NURSE ENTERPRISES, INC.											
86688	2200568	10/01/2021	79204	10012021	27873	293.99	293.99	10/01/2021	INV PD		PPE, blood pr
INVOICE:1232374-1 CHECKDATE:10/01/2021											
86692	2200568	10/01/2021	79208	10012021	27873	116.99	116.99	10/01/2021	INV PD		PPE, blood pr
INVOICE:1232375-1 CHECKDATE:10/01/2021											
						410.98					
102889 GLENNA POLLOCK											
86731	2201927	10/01/2021	79248	10012021	27874	41.15	41.15	10/01/2021	INV PD		September mil
INVOICE:SEP 21/GPOLLOCK CHECKDATE:10/01/2021											
107581 RACHELL POPE											
88605	2204133	10/28/2021	80998	10292021	28457	180.00	180.00	10/28/2021	INV PD		Team meals
INVOICE:2204133A CHECKDATE:10/28/2021											
88640	2204154	10/29/2021	81033	10292021	28493	180.00	180.00	10/29/2021	INV PD		Team meal
INVOICE:2204154A CHECKDATE:10/29/2021											
						360.00					
110662 RYAN PORTER											
88498	2202475	10/27/2021	80893	10272021	28426	85.00	85.00	10/27/2021	INV PD		CHS Football
INVOICE:10-21-21/RPORTER CHECKDATE:10/27/2021											
104736 PPE/JAN-TEX											
87342	2201740	10/13/2021	79812	10132021	28142	741.21	741.21	10/13/2021	INV PD		Equipment Rep
INVOICE:1209 CHECKDATE:10/13/2021											
87344	2201740	10/13/2021	79814	10132021	28142	167.96	167.96	10/13/2021	INV PD		Equipment Rep
INVOICE:1250 CHECKDATE:10/13/2021											
87343	2201740	10/13/2021	79813	10132021	28142	55.28	55.28	10/13/2021	INV PD		Equipment Rep
INVOICE:1251 CHECKDATE:10/13/2021											
87345	2201740	10/13/2021	79815	10132021	28142	387.04	387.04	10/13/2021	INV PD		Equipment Rep
INVOICE:1274 CHECKDATE:10/13/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87347 INVOICE:1294	2201740	10/13/2021	79816	10132021	28142	113.69	113.69	10/13/2021	INV	PD	Equipment Rep
			CHECKDATE:10/13/2021								
						1,465.18					
101319	PRESIDIO NETWORKED SOLUTIONS, LLC										
88435 INVOICE:6023121001034	2200415	10/27/2021	80836	10272021	28428	5,454.80	5,454.80	10/27/2021	INV	PD	Transfer PO#
			CHECKDATE:10/27/2021								
88436 INVOICE:6023121001053	2200416	10/27/2021	80837	10272021	28427	390.00	390.00	10/27/2021	INV	PD	Transfer PO#
			CHECKDATE:10/27/2021								
						5,844.80					
102643	PRIME SOURCE CONSTRUCTION										
88402 INVOICE:8118	2201925	10/26/2021	80803	10272021	28429	700.00	700.00	10/26/2021	INV	PD	Cooke/Roof Re
			CHECKDATE:10/27/2021								
110498	PRO TO CALL, LLC										
87295 INVOICE:75920	2202655	10/12/2021	79774	10132021	3038	1,005.20	1,005.20	10/12/2021	INV	PD	Repair CHS Yo
			CHECKDATE:10/13/2021								
87296 INVOICE:76838	2202736	10/12/2021	79775	10132021	3037	346.00	346.00	10/12/2021	INV	PD	Repair CN Ice
			CHECKDATE:10/13/2021								
87297 INVOICE:76839	2202347	10/12/2021	79776	10132021	3037	492.00	492.00	10/12/2021	INV	PD	Emergency Rep
			CHECKDATE:10/13/2021								
						1,843.20					
106718	PROFESSIONAL SERVICE INDUSTRIES, INC.										
88339 INVOICE:00780325	2200237	10/25/2021	80743	10252021	1542	2,481.50	2,481.50	10/25/2021	INV	PD	Ref PO 210133
			CHECKDATE:10/25/2021								
19886	QUALITY SOUND AND COMMUNICATIONS										
86606 INVOICE:37905	2202595	09/30/2021	79119	10012021	27875	332.50	332.50	09/30/2021	INV	PD	SMS/Telecone
			CHECKDATE:10/01/2021								
86854 INVOICE:37909	2202434	10/05/2021	79343	10062021	28012	1,390.00	1,390.00	10/05/2021	INV	PD	Smith/Interco
			CHECKDATE:10/06/2021								
86881 INVOICE:37927	2202324	10/05/2021	79370	10062021	28012	404.00	404.00	10/05/2021	INV	PD	Marti/Fulton/
			CHECKDATE:10/06/2021								
						2,126.50					
110536	DENNIS QUERRY										
86693 INVOICE:2203168A	2203168	10/01/2021	79209	10012021	27876	90.00	90.00	10/01/2021	INV	PD	10-08-21 NHRA
			CHECKDATE:10/01/2021								
15785	QUILL CORPORATION										
88442 INVOICE:1537619	2203560	10/27/2021	80843	10272021	28430	-49.99	-49.99	10/27/2021	CRM	PD	CREDIT/RETURN
			CHECKDATE:10/27/2021								
86669 INVOICE:19445717	2202570	10/01/2021	79185	10012021	27877	208.38	208.38	10/01/2021	INV	PD	Tape, pencils
			CHECKDATE:10/01/2021								
86670 INVOICE:19509477	2202570	10/01/2021	79186	10012021	27877	112.99	112.99	10/01/2021	INV	PD	Tape, pencils
			CHECKDATE:10/01/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86901	2202670	10/05/2021	79391	10062021	28013	261.03	261.03	10/05/2021	INV	PD	Classroom sup
INVOICE:19559764				CHECKDATE:10/06/2021							
86900	2202670	10/05/2021	79390	10062021	28013	180.82	180.82	10/05/2021	INV	PD	Classroom sup
INVOICE:19648319				CHECKDATE:10/06/2021							
87760	2202669	10/15/2021	80223	10152021	28202	14.39	14.39	10/15/2021	INV	PD	Toner, pens,
INVOICE:19692088				CHECKDATE:10/15/2021							
87001	2200116	10/06/2021	79492	10062021	28013	318.92	318.92	10/06/2021	INV	PD	Supplies for
INVOICE:19733116				CHECKDATE:10/06/2021							
87004	2200469	10/06/2021	79495	10062021	28013	51.17	51.17	10/06/2021	INV	PD	Kleenex, enve
INVOICE:19767949				CHECKDATE:10/06/2021							
88217	2202167	10/21/2021	80654	10222021	28352	198.78	198.78	10/21/2021	INV	PD	Classroom sup
INVOICE:19864214				CHECKDATE:10/22/2021							
88043	2203371	10/19/2021	80476	10192021	28304	220.99	220.99	10/19/2021	INV	PD	Filing cabine
INVOICE:20017956				CHECKDATE:10/20/2021							
87944	2202669	10/18/2021	80378	10182021	28261	131.23	131.23	10/18/2021	INV	PD	Toner, pens,
INVOICE:20212415				CHECKDATE:10/18/2021							
88444	2203560	10/27/2021	80845	10272021	28430	944.00	944.00	10/27/2021	INV	PD	Classroom sup
INVOICE:20212735				CHECKDATE:10/27/2021							
88323	2202669	10/22/2021	80727	10222021	28352	46.40	46.40	10/22/2021	INV	PD	Toner, pens,
INVOICE:20381996				CHECKDATE:10/22/2021							
88440	2203738	10/27/2021	80841	10272021	28430	347.96	347.96	10/27/2021	INV	PD	GBC Nap-Lam r
INVOICE:20445821				CHECKDATE:10/27/2021							
						2,987.07					
99031 R. CRAIG STEPHENS											
87316	2202355	10/13/2021	79791	10132021	3039	203.90	203.90	10/13/2021	INV	PD	Produce
INVOICE:205226				CHECKDATE:10/13/2021							
87323	2202355	10/13/2021	79798	10132021	3039	113.35	113.35	10/13/2021	INV	PD	Produce
INVOICE:205227				CHECKDATE:10/13/2021							
87320	2202355	10/13/2021	79795	10132021	3039	89.50	89.50	10/13/2021	INV	PD	Produce
INVOICE:205228				CHECKDATE:10/13/2021							
87319	2202355	10/13/2021	79794	10132021	3039	119.20	119.20	10/13/2021	INV	PD	Produce
INVOICE:205229				CHECKDATE:10/13/2021							
87321	2202355	10/13/2021	79796	10132021	3039	190.00	190.00	10/13/2021	INV	PD	Produce
INVOICE:205230				CHECKDATE:10/13/2021							
87318	2202355	10/13/2021	79793	10132021	3039	66.60	66.60	10/13/2021	INV	PD	Produce
INVOICE:205231				CHECKDATE:10/13/2021							
87317	2202355	10/13/2021	79792	10132021	3039	102.55	102.55	10/13/2021	INV	PD	Produce
INVOICE:205232				CHECKDATE:10/13/2021							
87322	2202355	10/13/2021	79797	10132021	3039	50.00	50.00	10/13/2021	INV	PD	Produce
INVOICE:205233				CHECKDATE:10/13/2021							
88463	2203084	10/27/2021	80863	10272021	3070	237.25	237.25	10/27/2021	INV	PD	Produce
INVOICE:205555				CHECKDATE:10/27/2021							
88469	2203084	10/27/2021	80869	10272021	3070	75.00	75.00	10/27/2021	INV	PD	Produce
INVOICE:205556				CHECKDATE:10/27/2021							
88466	2203084	10/27/2021	80866	10272021	3070	50.00	50.00	10/27/2021	INV	PD	Produce
INVOICE:205557				CHECKDATE:10/27/2021							
88467	2203084	10/27/2021	80867	10272021	3070	50.00	50.00	10/27/2021	INV	PD	Produce
INVOICE:205559				CHECKDATE:10/27/2021							
88465	2203084	10/27/2021	80865	10272021	3070	50.00	50.00	10/27/2021	INV	PD	Produce
INVOICE:205560				CHECKDATE:10/27/2021							
88464	2203084	10/27/2021	80864	10272021	3070	50.00	50.00	10/27/2021	INV	PD	Produce
INVOICE:205561				CHECKDATE:10/27/2021							
88468	2203084	10/27/2021	80868	10272021	3070	50.00	50.00	10/27/2021	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
INVOICE:205562		CHECKDATE:10/27/2021									
						1,497.35					
108120 RAB GROUP INC											
86713	2202584	10/01/2021	79229	10012021	27878	361.00	361.00	10/01/2021	INV PD		TIPS# 200105
INVOICE:3412		CHECKDATE:10/01/2021									
106259 RALLY ZONE TEES											
87341	12001141	10/13/2021		SACHECK	4681	658.00	658.00	10/13/2021	INV PD		
INVOICE: pink out shirts		CHECKDATE:10/13/2021									
87338	12001135	10/13/2021		SACHECK	4681	500.00	500.00	10/13/2021	INV PD		
INVOICE: pink out shirts		CHECKDATE:10/13/2021									
87013	12001124	10/06/2021		SACHECK	4667	86.00	86.00	10/06/2021	INV PD		
INVOICE: HEALTH CAREERS		CHECKDATE:10/06/2021									
87329	12001143	10/13/2021		SACHECK	3788	94.00	94.00	10/13/2021	INV PD		
INVOICE: pink out shirts		CHECKDATE:10/13/2021									
87012	12001070	10/06/2021		SACHECK	4667	300.00	300.00	10/06/2021	INV PD		
INVOICE:HEALTH CAREERS		CHECKDATE:10/06/2021									
87325	12001069	10/13/2021		SACHECK	3788	500.00	500.00	10/13/2021	INV PD		
INVOICE:pink out shirts		CHECKDATE:10/13/2021									
						2,138.00					
105567 CYNTHIA RAMOS											
88354	2203348	10/26/2021	80758	10272021	28431	605.88	605.88	10/26/2021	INV PD		REIMB/TASB Ad
INVOICE:2203348/ADV		CHECKDATE:10/27/2021									
108935 BRYAN RAMSEY											
87748	2202475	10/15/2021	80210	10152021	28203	85.00	85.00	10/15/2021	INV PD		CHS Football
INVOICE:10-07-21/BRAMSEY		CHECKDATE:10/15/2021									
88494	2202475	10/27/2021	80889	10272021	28432	85.00	85.00	10/27/2021	INV PD		CHS Football
INVOICE:10-14-21/BRAMSEY		CHECKDATE:10/27/2021									
88315	2202475	10/22/2021	80718	10222021	28353	130.00	130.00	10/22/2021	INV PD		CHS Football
INVOICE:10-15-21/BRAMSEY		CHECKDATE:10/22/2021									
88497	2202475	10/27/2021	80892	10272021	28432	85.00	85.00	10/27/2021	INV PD		CHS Football
INVOICE:10-21-21/BRAMSEY		CHECKDATE:10/27/2021									
						385.00					
97711 REAGAN COUNTY-TAX ASSESSOR/COLLECTOR											
87178	2202540	10/08/2021	79659	10082021	28084	802.92	802.92	10/08/2021	INV PD		Taxes-SHERROD
INVOICE:9328		CHECKDATE:10/08/2021									
11057 REALLY GOOD STUFF INC											
87804	2201816	10/15/2021	80267	10152021	28204	221.70	221.70	10/15/2021	INV PD		STACKING TILE
INVOICE:7756271		CHECKDATE:10/15/2021									
106967 REGION 30 TMEA VOCAL											
87017	2202456	10/06/2021	79498	10062021	28014	80.00	80.00	10/06/2021	INV PD		All-Region Ch
INVOICE:2202456/ENTRY		CHECKDATE:10/06/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86705	2202805	10/01/2021	79221	10012021	27879	210.00	210.00	10/01/2021	INV	PD	Choir clinic
INVOICE:2202805/ENTRY						CHECKDATE:10/01/2021					
87427	2203528	10/13/2021	79893	10132021	28143	330.00	330.00	10/13/2021	INV	PD	Entry for Hon
INVOICE:2203528/ENTRY						CHECKDATE:10/13/2021					
108715 BEN RENNER						620.00					
86956	2202968	10/06/2021	79447	10062021	28015	313.90	313.90	10/06/2021	INV	PD	Reimburse for
INVOICE:2202968/REIMB						CHECKDATE:10/06/2021					
86838	2203142	10/05/2021	79327	10062021	28016	427.80	427.80	10/05/2021	INV	PD	HOTEL ADVANCE
INVOICE:2203142/ADV						CHECKDATE:10/06/2021					
88629	2203142	10/29/2021	81022	10292021	28494	187.27	187.27	10/29/2021	INV	PD	Hotel, etc at
INVOICE:2203142/REIMB						CHECKDATE:10/29/2021					
88178	2203640	10/21/2021	80615	10222021	28354	322.00	322.00	10/21/2021	INV	PD	HOTEL ADVANCE
INVOICE:2203640/ADV						CHECKDATE:10/22/2021					
106539 RESPONSIVE LEARNING						1,250.97					
87964	2202707	10/19/2021	80396	10202021	28286	3,900.00	3,900.00	10/19/2021	INV	PD	GT Profession
INVOICE:14575-2						CHECKDATE:10/20/2021					
105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC.											
88397	2203130	10/26/2021	80797	10272021	28433	7,079.46	7,079.46	10/26/2021	INV	PD	Stadium/Press
INVOICE:5914						CHECKDATE:10/27/2021					
110732 JASON REYES											
87156	2200077	10/08/2021	79637	10082021	28085	150.00	150.00	10/08/2021	INV	PD	SMS VBall/Off
INVOICE:9-23-21/REYES						CHECKDATE:10/08/2021					
105295 CURTIS REYNOLDS											
86848	2201656	10/05/2021	79337	10062021	28017	57.83	57.83	10/05/2021	INV	PD	September 202
INVOICE:SEP 21/CREYNOLDS						CHECKDATE:10/06/2021					
100521 DEBBIE REYNOLDS											
86887	2201913	10/05/2021	79377	10062021	28018	12.42	12.42	10/05/2021	INV	PD	September rei
INVOICE:SEP 21/DREYNOLDS						CHECKDATE:10/06/2021					
109249 KRISTI RHONE											
86708	2202974	10/01/2021	79224	10012021	27881	211.00	211.00	10/01/2021	INV	PD	REIMB/Travel
INVOICE:2202974/REIMB						CHECKDATE:10/01/2021					
88661	2202973	10/29/2021	81046	10292021	28495	96.52	96.52	10/29/2021	INV	PD	October 2021
INVOICE:OCT 2021/RHONE						CHECKDATE:10/29/2021					
86707	2202184	10/01/2021	79223	10012021	27880	33.86	33.86	10/01/2021	INV	PD	September 202
INVOICE:SEP 21/KRHONE						CHECKDATE:10/01/2021					
107015 JERRIE RICHARD						341.38					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87157	2200077	10/08/2021	79638	10082021	28086	150.00	150.00	10/08/2021	INV	PD	SMS VBall/Off
INVOICE:10-04-21/RICHARD						CHECKDATE:10/08/2021					
88489	2200076	10/27/2021	80884	10272021	28434	150.00	150.00	10/27/2021	INV	PD	WMS VBall/Off
INVOICE:10-21-21/JRICHARD						CHECKDATE:10/27/2021					
86969	2200076	10/06/2021	79459	10062021	28019	150.00	150.00	10/06/2021	INV	PD	WMS VBall/Off
INVOICE:9-30-21/JRICHARD						CHECKDATE:10/06/2021					
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.						450.00					
87926	2203631	10/18/2021	80359	10182021	28262	3,071.00	3,071.00	10/18/2021	INV	PD	CHS Football
INVOICE:951409051						CHECKDATE:10/18/2021					
107057 PHILLIP RITCHEY											
87877	2200379	10/18/2021	80315	10182021	28263	140.00	140.00	10/18/2021	INV	PD	CHS VBall/Off
INVOICE:10-08-21/PRITCHEY						CHECKDATE:10/18/2021					
106901 DARYL ROBBINS											
86716	2202154	10/01/2021	79232	10012021	27882	85.34	85.34	10/01/2021	INV	PD	September 202
INVOICE:SEP 21/DROBBINS						CHECKDATE:10/01/2021					
110621 MINDY ROBINSON											
88193	2201428	10/21/2021	80630	10222021	28355	97.00	97.00	10/21/2021	INV	PD	DOT License r
INVOICE:2201428/REIMB						CHECKDATE:10/22/2021					
110740 LORNA RODRIGUEZ											
87254	2200076	10/12/2021	79731	10132021	28144	150.00	150.00	10/12/2021	INV	PD	WMS VBall/Off
INVOICE:9-30-21/LRODRIGUEZ						CHECKDATE:10/13/2021					
16863 ROGER'S LUBE SERVICE											
87390	2202071	10/13/2021	79856	10132021	28145	25.50	25.50	10/13/2021	INV	PD	Inspections S
INVOICE:39632						CHECKDATE:10/13/2021					
87391	2202071	10/13/2021	79857	10132021	28145	25.50	25.50	10/13/2021	INV	PD	Inspections S
INVOICE:39649						CHECKDATE:10/13/2021					
87392	2202071	10/13/2021	79858	10132021	28145	7.00	7.00	10/13/2021	INV	PD	Inspections S
INVOICE:39658						CHECKDATE:10/13/2021					
87393	2202071	10/13/2021	79859	10132021	28145	25.50	25.50	10/13/2021	INV	PD	Inspections S
INVOICE:39696						CHECKDATE:10/13/2021					
109099 CONSUELO ROJAS						83.50					
86651	2201977	09/30/2021	79166	10012021	27883	59.89	59.89	09/30/2021	INV	PD	Reimburse for
INVOICE:2201977A/REIMB						CHECKDATE:10/01/2021					
87072	2201977	10/07/2021	79551	10082021	28087	58.37	58.37	10/07/2021	INV	PD	Reimburse for
INVOICE:2201977B/REIMB						CHECKDATE:10/08/2021					
87426	2201977	10/13/2021	79892	10132021	28146	67.95	67.95	10/13/2021	INV	PD	Reimburse for
INVOICE:2201977C/REIMB						CHECKDATE:10/13/2021					

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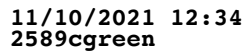
DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						186.21					
104893 ROSCOE'S SMOKEHOUSE BBQ											
87152	12001056	10/08/2021		SACHECK	4672	2,856.00	2,856.00	10/08/2021	INV	PD	
INVOICE:10642		CHECKDATE:10/08/2021									
100997 ROWLETT HARDWARE											
87214	2202547	10/12/2021	79691	10132021	28147	106.34	106.34	10/12/2021	INV	PD	CHS/Tennis Co
INVOICE:A286213		CHECKDATE:10/13/2021									
87216	2202943	10/12/2021	79693	10132021	28147	6.87	6.87	10/12/2021	INV	PD	Fulton/Nurse
INVOICE:A286591		CHECKDATE:10/13/2021									
87218	2202947	10/12/2021	79695	10132021	28147	17.26	17.26	10/12/2021	INV	PD	Stadium/Concr
INVOICE:A286765		CHECKDATE:10/13/2021									
87220	2202949	10/12/2021	79697	10132021	28147	89.98	89.98	10/12/2021	INV	PD	Stadium/Flash
INVOICE:A286897		CHECKDATE:10/13/2021									
87221	2202948	10/12/2021	79698	10132021	28147	55.80	55.80	10/12/2021	INV	PD	CHS/Secure La
INVOICE:A287134		CHECKDATE:10/13/2021									
87223	2202950	10/12/2021	79700	10132021	28147	53.82	53.82	10/12/2021	INV	PD	Stadium/Chain
INVOICE:A287328		CHECKDATE:10/13/2021									
87224	2202954	10/12/2021	79701	10132021	28147	86.79	86.79	10/12/2021	INV	PD	Stadium/Keys/
INVOICE:A287374		CHECKDATE:10/13/2021									
87225	2202951	10/12/2021	79702	10132021	28147	47.98	47.98	10/12/2021	INV	PD	Grounds/Glove
INVOICE:A287378		CHECKDATE:10/13/2021									
87226	2202952	10/12/2021	79703	10132021	28147	37.99	37.99	10/12/2021	INV	PD	Grounds/Mathi
INVOICE:A287390		CHECKDATE:10/13/2021									
87227	2202953	10/12/2021	79704	10132021	28147	77.26	77.26	10/12/2021	INV	PD	Grounds/Suppl
INVOICE:A287482		CHECKDATE:10/13/2021									
87228	2203101	10/12/2021	79705	10132021	28147	19.98	19.98	10/12/2021	INV	PD	CHS/AG Barn/O
INVOICE:A287505		CHECKDATE:10/13/2021									
87229	2201915	10/12/2021	79706	10132021	28147	96.44	96.44	10/12/2021	INV	PD	Propane for f
INVOICE:A287506		CHECKDATE:10/13/2021									
87232	2203095	10/12/2021	79709	10132021	28147	19.98	19.98	10/12/2021	INV	PD	CHS/Roof Repa
INVOICE:A287744		CHECKDATE:10/13/2021									
87236	2203100	10/12/2021	79713	10132021	28147	44.62	44.62	10/12/2021	INV	PD	SMS/Network M
INVOICE:A287934		CHECKDATE:10/13/2021									
87237	2203103	10/12/2021	79714	10132021	28147	9.49	9.49	10/12/2021	INV	PD	Stadium/Irrig
INVOICE:A287935		CHECKDATE:10/13/2021									
87310	2202333	10/13/2021	79785	10132021	3040	8.50	8.50	10/13/2021	INV	PD	Minor repairs
INVOICE:A287942		CHECKDATE:10/13/2021									
87239	2202128	10/12/2021	79716	10132021	28147	15.20	15.20	10/12/2021	INV	PD	September 202
INVOICE:A288009		CHECKDATE:10/13/2021									
87240	2203094	10/12/2021	79717	10132021	28147	5.97	5.97	10/12/2021	INV	PD	CHS/keys to B
INVOICE:A288014		CHECKDATE:10/13/2021									
87241	2203104	10/12/2021	79718	10132021	28147	57.92	57.92	10/12/2021	INV	PD	WMS/Battery C
INVOICE:A2880221		CHECKDATE:10/13/2021									
87594	2201915	10/14/2021	80061	10152021	28205	50.65	50.65	10/14/2021	INV	PD	Propane for f
INVOICE:A288125		CHECKDATE:10/15/2021									
87243	2202128	10/12/2021	79720	10132021	28147	23.98	23.98	10/12/2021	INV	PD	September 202
INVOICE:A288396		CHECKDATE:10/13/2021									
87287	2200414	10/12/2021	79766	10132021	3040	1.30	1.30	10/12/2021	INV	PD	Minor repairs
INVOICE:A288665		CHECKDATE:10/13/2021									
87245	2201915	10/12/2021	79722	10132021	28147	49.97	49.97	10/12/2021	INV	PD	Propane for f
INVOICE:A288685		CHECKDATE:10/13/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87246	2203275	10/12/2021	79723	10132021	28147	155.88	155.88	10/12/2021	INV	PD	October 2021/
INVOICE:A288748			CHECKDATE:10/13/2021								
87215	2202945	10/12/2021	79692	10132021	28147	9.99	9.99	10/12/2021	INV	PD	Truck # 649/E
INVOICE:B298280			CHECKDATE:10/13/2021								
87217	2202944	10/12/2021	79694	10132021	28147	16.99	16.99	10/12/2021	INV	PD	CHS/Band Towe
INVOICE:B298768			CHECKDATE:10/13/2021								
87219	2202946	10/12/2021	79696	10132021	28147	11.69	11.69	10/12/2021	INV	PD	Stadium/Stenc
INVOICE:B298958			CHECKDATE:10/13/2021								
87279	2200414	10/12/2021	79758	10132021	3040	21.98	21.98	10/12/2021	INV	PD	Minor repairs
INVOICE:B298959			CHECKDATE:10/13/2021								
87280	2200414	10/12/2021	79759	10132021	3040	30.26	30.26	10/12/2021	INV	PD	Minor repairs
INVOICE:B299359			CHECKDATE:10/13/2021								
87281	2200414	10/12/2021	79760	10132021	3040	5.99	5.99	10/12/2021	INV	PD	Minor repairs
INVOICE:B299418			CHECKDATE:10/13/2021								
87222	2200153	10/12/2021	79699	10132021	28147	30.98	30.98	10/12/2021	INV	PD	parts for rep
INVOICE:B299449			CHECKDATE:10/13/2021								
87282	2200414	10/12/2021	79761	10132021	3040	10.48	10.48	10/12/2021	INV	PD	Minor repairs
INVOICE:B299594			CHECKDATE:10/13/2021								
87283	2200414	10/12/2021	79762	10132021	3040	11.99	11.99	10/12/2021	INV	PD	Minor repairs
INVOICE:B299599			CHECKDATE:10/13/2021								
87230	2203099	10/12/2021	79707	10132021	28147	66.94	66.94	10/12/2021	INV	PD	Grounds/Fuses
INVOICE:B299639			CHECKDATE:10/13/2021								
87231	2203096	10/12/2021	79708	10132021	28147	39.98	39.98	10/12/2021	INV	PD	CHS/Fuel for
INVOICE:B299683			CHECKDATE:10/13/2021								
87233	2203098	10/12/2021	79710	10132021	28147	10.60	10.60	10/12/2021	INV	PD	Grounds/Faste
INVOICE:B299964			CHECKDATE:10/13/2021								
87234	2201915	10/12/2021	79711	10132021	28147	101.91	101.91	10/12/2021	INV	PD	Propane for f
INVOICE:B299980			CHECKDATE:10/13/2021								
87284	2200414	10/12/2021	79763	10132021	3040	14.98	14.98	10/12/2021	INV	PD	Minor repairs
INVOICE:B300038			CHECKDATE:10/13/2021								
87235	2203097	10/12/2021	79712	10132021	28147	20.25	20.25	10/12/2021	INV	PD	Truck # 660/F
INVOICE:B300050			CHECKDATE:10/13/2021								
87238	2202128	10/12/2021	79715	10132021	28147	61.47	61.47	10/12/2021	INV	PD	September 202
INVOICE:B300147			CHECKDATE:10/13/2021								
87242	2203102	10/12/2021	79719	10132021	28147	9.98	9.98	10/12/2021	INV	PD	CHS/Yellow Ja
INVOICE:B300254			CHECKDATE:10/13/2021								
87244	2202128	10/12/2021	79721	10132021	28147	3.09	3.09	10/12/2021	INV	PD	September 202
INVOICE:B300640			CHECKDATE:10/13/2021								
87285	2200414	10/12/2021	79764	10132021	3040	57.97	57.97	10/12/2021	INV	PD	Minor repairs
INVOICE:B300784			CHECKDATE:10/13/2021								
87286	2200414	10/12/2021	79765	10132021	3040	8.69	8.69	10/12/2021	INV	PD	Minor repairs
INVOICE:B300787			CHECKDATE:10/13/2021								
87288	2200414	10/12/2021	79767	10132021	3040	11.37	11.37	10/12/2021	INV	PD	Minor repairs
INVOICE:B300842			CHECKDATE:10/13/2021								
						1,697.55					
5484 RYDIN DECAL											
88265	12104020	10/22/2021		SACHECK	4706	820.00	820.00	10/22/2021	INV	PD	
INVOICE:385945				CHECKDATE:10/22/2021							
87306	12001130	10/13/2021		SACHECK	4682	133.00	133.00	10/13/2021	INV	PD	
INVOICE:386158				CHECKDATE:10/13/2021							
						953.00					
94392 SAFETY-KLEEN CORP.											



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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87777 INVOICE:87089391	2200141	10/15/2021	80240	10152021	28206	607.75	607.75	10/15/2021	INV PD		Parts washer
110694 CHARLES SAKER											
86602 INVOICE:9-21-21/CSAKER	2200512	09/30/2021	79114	10012021	27884	140.00	140.00	09/30/2021	INV PD		SMS Football
105618 CIRO SALAZOR											
87422 INVOICE:2203558A	2203558	10/13/2021	79888	10132021	28148	150.00	150.00	10/13/2021	INV PD		10-16-21 ARL
87423 INVOICE:2203558B	2203558	10/13/2021	79889	10132021	28149	150.00	150.00	10/13/2021	INV PD		10-28-21 ARLI
						300.00					
104702 MICHELLE SALDANA											
86784 INVOICE:SEP 21/MSALDANA	2201938	10/04/2021	79299	10042021	27925	88.74	88.74	10/04/2021	INV PD		SEPTEMBER - M
108613 TERI SALGADO											
86785 INVOICE:SEP 21/TSALGADO	2201970	10/04/2021	79300	10042021	27926	19.04	19.04	10/04/2021	INV PD		SEPTEMBER MIL
8680 SAM'S CLUB DIRECT											
88668 INVOICE: 000000-10/6/21	12001150	10/29/2021		SACHECK	4727	82.20	82.20	10/29/2021	INV PD		
88673 INVOICE:000000-09/17/21	12001014	10/29/2021		SACHECK	4727	73.86	73.86	10/29/2021	INV PD		
88675 INVOICE:000000-09/24/21	12001014	10/29/2021		SACHECK	4727	47.39	47.39	10/29/2021	INV PD		
88677 INVOICE:000000-09/27/21	12107030	10/29/2021		SACHECK	3795	100.00	100.00	10/29/2021	INV PD		
88674 INVOICE:000000-10/07/21	12001014	10/29/2021		SACHECK	4727	206.80	206.80	10/29/2021	INV PD		
88667 INVOICE:000000-10/6/21	12001118	10/29/2021		SACHECK	4727	150.00	150.00	10/29/2021	INV PD		
86813 INVOICE:001259	12107010	10/05/2021		SACHECK	4659	48.32	48.32	10/05/2021	INV PD		
86819 INVOICE:001326	12001063	10/05/2021		SACHECK	4659	269.51	269.51	10/05/2021	INV PD		
86821 INVOICE:002794	12001063	10/05/2021		SACHECK	4659	289.10	289.10	10/05/2021	INV PD		
86822 INVOICE:002914	12001063	10/05/2021		SACHECK	4659	58.22	58.22	10/05/2021	INV PD		
86817 INVOICE:002915	12001026	10/05/2021		SACHECK	4659	97.78	97.78	10/05/2021	INV PD		
86811 INVOICE:003611	12041013	10/05/2021		SACHECK	4659	175.16	175.16	10/05/2021	INV PD		
86814 INVOICE:004546	12107010	10/05/2021		SACHECK	4659	48.48	48.48	10/05/2021	INV PD		

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86820	12001063	10/05/2021		SACHECK	4659	122.28	122.28	10/05/2021	INV	PD	
INVOICE:006285 & 008971		CHECKDATE:10/05/2021									
86815	12107010	10/05/2021		SACHECK	4659	409.28	409.28	10/05/2021	INV	PD	
INVOICE:006657		CHECKDATE:10/05/2021									
86823	12001108	10/05/2021		SACHECK	4659	158.60	158.60	10/05/2021	INV	PD	
INVOICE:008857		CHECKDATE:10/05/2021									
86826	12001014	10/05/2021		SACHECK	4659	86.14	86.14	10/05/2021	INV	PD	
INVOICE:009495		CHECKDATE:10/05/2021									
88345	2203192	10/26/2021	80749	10272021	28435	267.28	267.28	10/26/2021	INV	PD	Staff meal fo
INVOICE:009599		CHECKDATE:10/27/2021									
86818	12001026	10/05/2021		SACHECK	4659	218.58	218.58	10/05/2021	INV	PD	
INVOICE:009835		CHECKDATE:10/05/2021									
86824	12001014	10/05/2021		SACHECK	4659	151.73	151.73	10/05/2021	INV	PD	
INVOICE:009845		CHECKDATE:10/05/2021									
88669	12001026	10/29/2021		SACHECK	4727	26.28	26.28	10/29/2021	INV	PD	
INVOICE:1150		CHECKDATE:10/29/2021									
88666	12041044	10/29/2021		SACHECK	4727	985.60	985.60	10/29/2021	INV	PD	
INVOICE:2836		CHECKDATE:10/29/2021									
88672	12001101	10/29/2021		SACHECK	4727	80.74	80.74	10/29/2021	INV	PD	
INVOICE:3173		CHECKDATE:10/29/2021									
88670	12001101	10/29/2021		SACHECK	4727	9.54	9.54	10/29/2021	INV	PD	
INVOICE:4899		CHECKDATE:10/29/2021									
88671	12001101	10/29/2021		SACHECK	4727	163.08	163.08	10/29/2021	INV	PD	
INVOICE:6369		CHECKDATE:10/29/2021									
88676	12107030	10/29/2021		SACHECK	3795	106.70	106.70	10/29/2021	INV	PD	
INVOICE:6447		CHECKDATE:10/29/2021									
88678	12107030	10/29/2021		SACHECK	3795	243.36	243.36	10/29/2021	INV	PD	
INVOICE:7853		CHECKDATE:10/29/2021									
88665	12109017	10/29/2021		SACHECK	4727	236.49	236.49	10/29/2021	INV	PD	
INVOICE:9776		CHECKDATE:10/29/2021									
86825	12001014	10/05/2021		SACHECK	4659	52.40	52.40	10/05/2021	INV	PD	
INVOICE:Ord 9780891419 &8770		CHECKDATE:10/05/2021									
86827	12001014	10/05/2021		SACHECK	4659	361.26	361.26	10/05/2021	INV	PD	
INVOICE:Order #6962540416		CHECKDATE:10/05/2021									
86816	12107006	10/05/2021		SACHECK	4659	416.96	416.96	10/05/2021	INV	PD	
INVOICE:Order #6990513995		CHECKDATE:10/05/2021									
86829	12001014	10/05/2021		SACHECK	4659	462.56	462.56	10/05/2021	INV	PD	
INVOICE:Order #8793725170		CHECKDATE:10/05/2021									
86828	12001014	10/05/2021		SACHECK	4659	156.42	156.42	10/05/2021	INV	PD	
INVOICE:Order #9782172694		CHECKDATE:10/05/2021									
86812	12041013	10/05/2021		SACHECK	4						

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86791	2202058	10/04/2021	79307	10042021	27927	45.71	45.71	10/04/2021	INV	PD	September 202
INVOICE:SEP 21/SSARCHET CHECKDATE:10/04/2021											
20673 SCHOLASTIC BOOK FAIRS, INC.											
88243	12102008	10/22/2021		SACHECK	4707	200.00	200.00	10/22/2021	INV	PD	
INVOICE: W4897776BF CHECKDATE:10/22/2021											
86806	12111006	10/05/2021		SACHECK	4660	359.91	359.91	10/05/2021	INV	PD	
INVOICE: W4900051BF CHECKDATE:10/05/2021											
88242	12102013	10/22/2021		SACHECK	4707	6,021.71	6,021.71	10/22/2021	INV	PD	
INVOICE:W4897776BF CHECKDATE:10/22/2021											
86805	12111003	10/05/2021		SACHECK	4660	3,800.00	3,800.00	10/05/2021	INV	PD	
INVOICE:W4900051BF CHECKDATE:10/05/2021											
86924	12101004	10/06/2021		SACHECK	4668	6,394.67	6,394.67	10/06/2021	INV	PD	
INVOICE:W4904884BF CHECKDATE:10/06/2021											
						16,776.29					
2790 SCHOLASTIC, INC											
87906	2203208	10/18/2021	80340	10182021	28264	490.90	490.90	10/18/2021	INV	PD	scholastic ma
INVOICE:M7199215 CHECKDATE:10/18/2021											
103753 INTRADO INTERACTIVE SERVICES CORP.											
87046	2200455	10/06/2021	79527	10062021	28020	13,377.89	13,377.89	10/06/2021	INV	PD	Annual renewa
INVOICE:226455 CHECKDATE:10/06/2021											
22214 SCHOOL NURSE SUPPLY, INC.											
86903	2202448	10/05/2021	79393	10062021	28021	563.80	563.80	10/05/2021	INV	PD	Clinic suppli
INVOICE:0853198-IN CHECKDATE:10/06/2021											
87938	2202917	10/18/2021	80372	10182021	28265	124.20	124.20	10/18/2021	INV	PD	COT
INVOICE:0855265-IN CHECKDATE:10/18/2021											
						688.00					
774 SCHOOL SPECIALTY LLC											
86643	2201673	09/30/2021	79159	10012021	27885	4,543.47	4,543.47	09/30/2021	INV	PD	Calculator cl
INVOICE:208128606620 CHECKDATE:10/01/2021											
87032	2202808	10/06/2021	79513	10062021	28022	94.68	94.68	10/06/2021	INV	PD	art rulers, c
INVOICE:208128736510 CHECKDATE:10/06/2021											
87900	2202241	10/18/2021	80335	10182021	28266	9.42	9.42	10/18/2021	INV	PD	Art beads, gl
INVOICE:208128769950 CHECKDATE:10/18/2021											
						4,647.57					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
88613	2204107	10/29/2021	81006	10292021	28497	16.54	16.54	10/29/2021	INV	PD	Taxes Gas Wel
INVOICE:000-0000-13967/2021 CHECKDATE:10/29/2021											
88608	2204105	10/29/2021	81001	10292021	28496	6.55	6.55	10/29/2021	INV	PD	Taxes-Gas Wel
INVOICE:000-0005-33834/2021 CHECKDATE:10/29/2021											
88609	2204105	10/29/2021	81002	10292021	28496	3.76	3.76	10/29/2021	INV	PD	Taxes-Gas Wel
INVOICE:000-0005-35153/2021 CHECKDATE:10/29/2021											
88610	2204105	10/29/2021	81003	10292021	28496	3.71	3.71	10/29/2021	INV	PD	Taxes-Gas Wel

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:000-0005-35498/2021 CHECKDATE:10/29/2021											
88611	2204105	10/29/2021	81004	10292021	28496	3.78	3.78	10/29/2021	INV	PD	Taxes-Gas Wel
INVOICE:000-0005-35820/2021 CHECKDATE:10/29/2021											
88612	2204106	10/29/2021	81005	10292021	28498	12,583.58	12,583.58	10/29/2021	INV	PD	Taxes on Nort
INVOICE:126-2901-00011/2021 CHECKDATE:10/29/2021											
86958	2203207	10/06/2021	79448	10062021	28023	47.25	47.25	10/06/2021	INV	PD	September Ins
INVOICE:2203207/INSPC CHECKDATE:10/06/2021											
88343	2203893	10/26/2021	80747	10272021	28436	54.00	54.00	10/26/2021	INV	PD	October Inspe
INVOICE:2203893/INSP CHECKDATE:10/27/2021											
87175	2203261	10/08/2021	79656	10082021	28088	7.50	7.50	10/08/2021	INV	PD	October 2021/
INVOICE:9066430/REGIS CHECKDATE:10/08/2021											
						12,726.67					
100061 SCRIPPS NATIONAL SPELLING BEE											
86943	2202941	10/06/2021	79434	10062021	28024	182.50	182.50	10/06/2021	INV	PD	Spelling Bee
INVOICE:SK32-368967 CHECKDATE:10/06/2021											
87731	2203466	10/15/2021	80194	10152021	28208	182.50	182.50	10/15/2021	INV	PD	Spelling bee
INVOICE:SK32-375725 CHECKDATE:10/15/2021											
87940	2203596	10/18/2021	80374	10182021	28267	182.50	182.50	10/18/2021	INV	PD	Scripps Spell
INVOICE:SK32-377785 CHECKDATE:10/18/2021											
87811	12109028	10/15/2021		SACHECK	4688	182.50	182.50	10/15/2021	INV	PD	
INVOICE:Spelling Bee CHECKDATE:10/15/2021											
						730.00					
107700 SEAQUEST INTERACTIVE AQUARIUM FORTH WORTH											
88659	12102018	10/29/2021		SACHECK	4728	445.50	445.50	10/29/2021	INV	PD	
INVOICE:111721 CHECKDATE:10/29/2021											
105292 ZULEMA SEGURA											
87334	2201944	10/13/2021	79806	10132021	28151	13.53	13.53	10/13/2021	INV	PD	September rei
INVOICE:SEP 21/ZSEGURA CHECKDATE:10/13/2021											
110759 STEVEN SELNER											
88602	2202475	10/28/2021	80997	10292021	28499	130.00	130.00	10/28/2021	INV	PD	CHS Football
INVOICE:10-15-21/SSELNER CHECKDATE:10/29/2021											
811 SHERWIN WILLIAMS COMPANY											
87172	2202026	10/08/2021	79653	10082021	28089	7.59	7.59	10/08/2021	INV	PD	September 202
INVOICE:0227-4 CHECKDATE:10/08/2021											
86612	2202809	09/30/2021	79126	10012021	27886	290.88	290.88	09/30/2021	INV	PD	Stadium/Marki
INVOICE:4328-7 CHECKDATE:10/01/2021											
87173	2202026	10/08/2021	79654	10082021	28089	8.59	8.59	10/08/2021	INV	PD	September 202
INVOICE:4583-7 CHECKDATE:10/08/2021											
87759	2202811	10/15/2021	80222	10152021	28209	72.81	72.81	10/15/2021	INV	PD	Stadium/Field
INVOICE:9978-3 CHECKDATE:10/15/2021											
						379.87					
11929 SHI GOVERNMENT SOLUTIONS, INC											
86709	2202630	10/01/2021	79225	10012021	27887	502.04	502.04	10/01/2021	INV	PD	PACE Contract

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:GB00427893				CHECKDATE:10/01/2021							
87185	2202714	10/08/2021	79666	10082021	28090	251.02	251.02	10/08/2021	INV	PD	Adobe Creativ
INVOICE:GB00428444				CHECKDATE:10/08/2021							
19442 SHIFFLER EQUIPMENT SALES, INC.						753.06					
87171	2202888	10/08/2021	79652	10082021	28091	92.49	92.49	10/08/2021	INV	PD	CHS/Chair Sli
INVOICE:2127301500				CHECKDATE:10/08/2021							
21814 SIGNS OF SUCCESS											
86790	2202097	10/04/2021	79306	10042021	27928	45.00	45.00	10/04/2021	INV	PD	September 202
INVOICE:608308				CHECKDATE:10/04/2021							
108948 JANIS SIKES											
88175	2202475	10/21/2021	80612	10222021	28356	50.00	50.00	10/21/2021	INV	PD	CHS Football
INVOICE:10-15-21/JSIKES				CHECKDATE:10/22/2021							
110047 SILVER CREEK MATERIALS, INC.											
88645	2203480	10/29/2021	81038	10292021	28500	4,530.00	4,530.00	10/29/2021	INV	PD	CHS/flex base
INVOICE:1-R37841-01				CHECKDATE:10/29/2021							
108690 SIRCHIE FINGER PRINT LABORATORIES											
88378	2202181	10/26/2021	80777	10272021	28437	324.95	324.95	10/26/2021	INV	PD	Fingerprint m
INVOICE:0517106-IN				CHECKDATE:10/27/2021							
19162 SITEONE LANDSCAPE SUPPLY											
88404	2202749	10/26/2021	80805	10272021	28438	2,153.68	2,153.68	10/26/2021	INV	PD	District/Fert
INVOICE:112976493-001				CHECKDATE:10/27/2021							
100530 SKILLS USA											
87058	2202612	10/07/2021	79537	10082021	28092	30.00	30.00	10/07/2021	INV	PD	Skills USA Fa
INVOICE:S79218				CHECKDATE:10/08/2021							
87059	2202612	10/07/2021	79538	10082021	28093	210.00	210.00	10/07/2021	INV	PD	Skills USA Fa
INVOICE:S79219				CHECKDATE:10/08/2021							
87060	2202612	10/07/2021	79539	10082021	28094	360.00	360.00	10/07/2021	INV	PD	Skills USA Fa
INVOICE:S79220				CHECKDATE:10/08/2021							
103317 ALYSON SMITH						600.00					
86918	2200772	10/05/2021	79410	10062021	28025	14.44	14.44	10/05/2021	INV	PD	AUGUST - MONT
INVOICE:AUG 21/ASMITH				CHECKDATE:10/06/2021							
86919	2201931	10/05/2021	79411	10062021	28025	58.87	58.87	10/05/2021	INV	PD	SEPTEMBER - M
INVOICE:SEP 21/ASMITH				CHECKDATE:10/06/2021							
104744 DONALD R SMITH						73.31					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88177	2202475	10/21/2021	80614	10222021	28357	100.00	100.00	10/21/2021	INV	PD	CHS Football
INVOICE:10-15-21/DSMITH						CHECKDATE:10/22/2021					
106855 MICHAEL SMITH											
87424	2201537	10/13/2021	79890	10132021	28152	120.00	120.00	10/13/2021	INV	PD	Security for
INVOICE:10-07-21/MSMITH						CHECKDATE:10/13/2021					
88311	2201537	10/22/2021	80714	10222021	28359	175.00	175.00	10/22/2021	INV	PD	Security for
INVOICE:10-15-21/MSMITH						CHECKDATE:10/22/2021					
88309	2201537	10/22/2021	80712	10222021	28358	125.00	125.00	10/22/2021	INV	PD	Security for
INVOICE:10-21-21/MSMITH						CHECKDATE:10/22/2021					
						420.00					
102647 SHERRY SMITH											
88176	2202475	10/21/2021	80613	10222021	28360	100.00	100.00	10/21/2021	INV	PD	CHS Football
INVOICE:10-15-21/SSMITH						CHECKDATE:10/22/2021					
110542 TRAVA SMITH											
88143	2203233	10/21/2021	80578	10222021	28361	84.00	84.00	10/21/2021	INV	PD	11-17-2021 F
INVOICE:2203233A						CHECKDATE:10/22/2021					
103957 SOLAR SUPPLY											
88399	2203409	10/26/2021	80799	10272021	28439	168.78	168.78	10/26/2021	INV	PD	CHS/PAC/HVAC/
INVOICE:1648250						CHECKDATE:10/27/2021					
88400		10/26/2021	80801	10272021	28439	-118.78	-118.78	10/26/2021	CRM	PD	CREDIT/RETURN
INVOICE:1648251						CHECKDATE:10/27/2021					
						50.00					
109442 SOLARWINDS ITSM US, INC.											
87958	2203651	10/19/2021	80390	10202021	28287	234.25	234.25	10/19/2021	INV	PD	Additional Se
INVOICE:IN538855						CHECKDATE:10/20/2021					
109208 SOUTHWEST ELEVATOR, LLC											
87330	2203479	10/13/2021	79802	10132021	28153	3,240.00	3,240.00	10/13/2021	INV	PD	Q2 Jun-Aug/El
INVOICE:38194						CHECKDATE:10/13/2021					
872 SOUTHWEST INTERNATIONAL TRUCKS INC											
88199	2202158	10/21/2021	80636	10222021	28362	250.00	250.00	10/21/2021	INV	PD	Parts for Rep
INVOICE:022011841						CHECKDATE:10/22/2021					
88211	2203008	10/21/2021	80648	10222021	28362	1,237.50	1,237.50	10/21/2021	INV	PD	Parts for rep
INVOICE:02P69884						CHECKDATE:10/22/2021					
88210	2202738	10/21/2021	80647	10222021	28362	563.25	563.25	10/21/2021	INV	PD	Parts for rep
INVOICE:02P72893						CHECKDATE:10/22/2021					
88208	2202738	10/21/2021	80645	10222021	28362	571.12	571.12	10/21/2021	INV	PD	Parts for rep
INVOICE:02P73157						CHECKDATE:10/22/2021					
88207	2202738	10/21/2021	80644	10222021	28362	722.83	722.83	10/21/2021	INV	PD	Parts for rep
INVOICE:02P73284						CHECKDATE:10/22/2021					
88206	2202738	10/21/2021	80643	10222021	28362	22.92	22.92	10/21/2021	INV	PD	Parts for rep
INVOICE:02P73295						CHECKDATE:10/22/2021					

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88204	2202419	10/21/2021	80641	10222021	28362	34.78	34.78	10/21/2021	INV	PD	Parts for rep
INVOICE:02P73585			CHECKDATE:10/22/2021								
88205	2202419	10/21/2021	80642	10222021	28362	1,761.49	1,761.49	10/21/2021	INV	PD	Parts for rep
INVOICE:02P73649			CHECKDATE:10/22/2021								
88203	2202419	10/21/2021	80640	10222021	28362	-1,440.00	-1,440.00	10/21/2021	CRM	PD	CREDIT/RETURN
INVOICE:02P74111			CHECKDATE:10/22/2021								
88201	2202158	10/21/2021	80638	10222021	28362	364.20	364.20	10/21/2021	INV	PD	Parts for Rep
INVOICE:02P74516			CHECKDATE:10/22/2021								
88202	2202158	10/21/2021	80639	10222021	28362	1,896.91	1,896.91	10/21/2021	INV	PD	Parts for Rep
INVOICE:02P74524			CHECKDATE:10/22/2021								
88200	2202158	10/21/2021	80637	10222021	28362	920.31	920.31	10/21/2021	INV	PD	Parts for Rep
INVOICE:02P74591			CHECKDATE:10/22/2021								
88198	2202158	10/21/2021	80635	10222021	28362	731.60	731.60	10/21/2021	INV	PD	Parts for Rep
INVOICE:02P75041			CHECKDATE:10/22/2021								
88197	2202158	10/21/2021	80634	10222021	28362	451.36	451.36	10/21/2021	INV	PD	Parts for Rep
INVOICE:02P75233			CHECKDATE:10/22/2021								
88196	2202158	10/21/2021	80633	10222021	28362	507.64	507.64	10/21/2021	INV	PD	Parts for Rep
INVOICE:02P76053			CHECKDATE:10/22/2021								
						8,595.91					
103599 SPARTAN ATHLETIC CLUB-GOLF											
87859	2203598	10/18/2021	80307	10182021	28268	225.00	225.00	10/18/2021	INV	PD	Entry Fee 1
INVOICE:2203598/ENTRY			CHECKDATE:10/18/2021								
87854	2203607	10/18/2021	80305	10182021	28269	225.00	225.00	10/18/2021	INV	PD	Entry Fee 10
INVOICE:2203607/ENTRY			CHECKDATE:10/18/2021								
						450.00					
108350 SS CONSTRUCTION SERVICES											
88366	2203928	10/26/2021	80764	10272021	28440	2,391.32	2,391.32	10/26/2021	INV	PD	CHS/Paving/Be
INVOICE:1988			CHECKDATE:10/27/2021								
88365	2203935	10/26/2021	80763	10272021	28442	9,312.00	9,312.00	10/26/2021	INV	PD	CHS/Paving Re
INVOICE:1995			CHECKDATE:10/27/2021								
88367	2203927	10/26/2021	80765	10272021	28441	3,000.00	3,000.00	10/26/2021	INV	PD	CHS/Concrete
INVOICE:1996			CHECKDATE:10/27/2021								
87366	2200383	10/13/2021	79832	10132021	28154	9,200.00	9,200.00	10/13/2021	INV	PD	Marti/Demo &
INVOICE:2005			CHECKDATE:10/13/2021								
88401	2200895	10/26/2021	80802	10272021	28443	16,572.78	16,572.78	10/26/2021	INV	PD	New 40' x 100
INVOICE:CISD40100-02			CHECKDATE:10/27/2021								
						40,476.10					
98979 STANDING CHAPTER 13 TRUSTEE											
88296		10/25/2021	80699	October	2938	90.00	90.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88296			CHECKDATE:10/25/2021								
20452 JERRY STANLEY											
87161	2200163	10/08/2021	79642	10082021	28095	140.00	140.00	10/08/2021	INV	PD	WMS Football
INVOICE:10-05-21/STANLEY			CHECKDATE:10/08/2021								
88312	2203770	10/22/2021	80715	10222021	28363	140.00	140.00	10/22/2021	INV	PD	WMS Football
INVOICE:10-19-21/JSTANLEY			CHECKDATE:10/22/2021								
88496	2202475	10/27/2021	80891	10272021	28444	85.00	85.00	10/27/2021	INV	PD	CHS Football
INVOICE:10-21-21/JSTANLEY			CHECKDATE:10/27/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						365.00					
22640 STAPLES ADVANTAGE											
88232	12041024	10/22/2021		SACHECK	4708	69.95	69.95	10/22/2021	INV	PD	
INVOICE: 3485119698											
86676	2200569	10/01/2021	79192	10012021	27888	17.07	17.07	10/01/2021	INV	PD	pens, tape, m
INVOICE: 3483280488											
86677	2201096	10/01/2021	79193	10012021	27888	281.20	281.20	10/01/2021	INV	PD	pen, markers,
INVOICE: 3483280491											
88230	12041001	10/22/2021		SACHECK	4708	61.48	61.48	10/22/2021	INV	PD	
INVOICE: 3484589208											
88229	12041001	10/22/2021		SACHECK	4708	942.97	942.97	10/22/2021	INV	PD	
INVOICE: 3484589209											
87416	2201358	10/13/2021	79882	10132021	28155	11.62	11.62	10/13/2021	INV	PD	File folders,
INVOICE: 3484589216											
88231	12041001	10/22/2021		SACHECK	4708	24.58	24.58	10/22/2021	INV	PD	
INVOICE: 3485119698											
87417		10/13/2021	79883	10132021	28155	-11.62	-11.62	10/13/2021	CRM	PD	CREDIT/ITEM N
INVOICE: 3485808803											
88053	2202216	10/20/2021	80487	10202021	28288	767.41	767.41	10/20/2021	INV	PD	classroom sup
INVOICE: 3486680910											
88054	2202216	10/20/2021	80488	10202021	28288	61.74	61.74	10/20/2021	INV	PD	classroom sup
INVOICE: 3486680912											
86663	2201887	09/30/2021	79178	10012021	27888	614.15	614.15	09/30/2021	INV	PD	Office suppli
INVOICE: 3487093044											
86656	2201883	09/30/2021	79171	10012021	27888	18.06	18.06	09/30/2021	INV	PD	LOTE :pens,ta
INVOICE: 3487599249											
86657	2201883	09/30/2021	79172	10012021	27888	198.70	198.70	09/30/2021	INV	PD	LOTE :pens,ta
INVOICE: 3487599250											
86666	2202496	09/30/2021	79182	10012021	27888	407.51	407.51	09/30/2021	INV	PD	colored paper
INVOICE: 3487599251											
86683	2200726	10/01/2021	79199	10012021	27888	29.72	29.72	10/01/2021	INV	PD	Classroom sup
INVOICE: 3487599254											
87808	2202576	10/15/2021	80271	10152021	28210	161.14	161.14	10/15/2021	INV	PD	1 SUBJECT NOT
INVOICE: 3487599255											
86664		09/30/2021	79180	10012021	27888	-124.22	-124.22	09/30/2021	CRM	PD	CREDIT/RETURN
INVOICE: 3487599257											
86648	2202260	09/30/2021	79163	10012021	27888	26.94	26.94	09/30/2021	INV	PD	cardstock, bi
INVOICE: 3487599258											
86649	2202260	09/30/2021	79164	10012021	27888	64.37	64.37	09/30/2021	INV	PD	cardstock, bi
INVOICE: 3487599259											
86665	2202497	09/30/2021	79181	10012021	27888	84.97	84.97	09/30/2021	INV	PD	Office suppli
INVOICE: 3487599262											
86976	2202681	10/06/2021	79466	10062021	28026	194.58	194.58	10/06/2021	INV	PD	Hole punch, p
INVOICE: 3487599263											
86977	2202681	10/06/2021	79467	10062021	28026	18.20	18.20	10/06/2021	INV	PD	Hole punch, p
INVOICE: 3487599264											
87814	2202576	10/15/2021	80278	10152021	28210	19.20	19.20	10/15/2021	INV	PD	1 SUBJECT NOT
INVOICE: 3488130705											
87813	2202576	10/15/2021	80277	10152021	28210	9.66	9.66	10/15/2021	INV	PD	1 SUBJECT NOT
INVOICE: 3488130706											
87812	2202576	10/15/2021	80276	10152021	28210	14.61	14.61	10/15/2021	INV	PD	1 SUBJECT NOT
INVOICE: 3488130707											
87809	2202576	10/15/2021	80272	10152021	28210	7.60	7.60	10/15/2021	INV	PD	1 SUBJECT NOT

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INVOICE:3488130709			CHECKDATE:10/15/2021								
87810	2202576	10/15/2021	80273	10152021	28210	7.60	7.60	10/15/2021	INV	PD	1 SUBJECT NOT
INVOICE:3488130710			CHECKDATE:10/15/2021								
87168	2202103	10/08/2021	79649	10082021	28096	42.86	42.86	10/08/2021	INV	PD	September 202
INVOICE:3488130711			CHECKDATE:10/08/2021								
87169	2202103	10/08/2021	79650	10082021	28096	1.54	1.54	10/08/2021	INV	PD	September 202
INVOICE:3488130712			CHECKDATE:10/08/2021								
87419	2202577	10/13/2021	79885	10132021	28155	139.75	139.75	10/13/2021	INV	PD	Office Suppli
INVOICE:3488130714			CHECKDATE:10/13/2021								
87421		10/13/2021	79887	10132021	28155	-6.68	-6.68	10/13/2021	CRM	PD	CREDIT/REFUND
INVOICE:3488130715			CHECKDATE:10/13/2021								
87420		10/13/2021	79886	10132021	28155	6.68	6.68	10/13/2021	INV	PD	Office Suppli
INVOICE:3488130716			CHECKDATE:10/13/2021								
87947	2202496	10/18/2021	80381	10182021	28270	57.66	57.66	10/18/2021	INV	PD	colored paper
INVOICE:3489062104			CHECKDATE:10/18/2021								
87818	2203073	10/15/2021	80282	10152021	28210	114.28	114.28	10/15/2021	INV	PD	Colored paper
INVOICE:3489062105			CHECKDATE:10/15/2021								
87930		10/18/2021	80364	10182021	28270	-18.20	-18.20	10/18/2021	CRM	PD	CREDIT/RETURN
INVOICE:3489062107			CHECKDATE:10/18/2021								
87933	2202681	10/18/2021	80367	10182021	28270	18.20	18.20	10/18/2021	INV	PD	Hole punch, p
INVOICE:3489062108			CHECKDATE:10/18/2021								
87384	2202919	10/13/2021	79850	10132021	28155	582.84	582.84	10/13/2021	INV	PD	Dry erase mar
INVOICE:3489062109			CHECKDATE:10/13/2021								
88195	2202920	10/21/2021	80632	10222021	28364	68.19	68.19	10/21/2021	INV	PD	Office suppli
INVOICE:3489062110			CHECKDATE:10/22/2021								
87961	2203072	10/19/2021	80393	10202021	28288	323.48	323.48	10/19/2021	INV	PD	Classroom Sup
INVOICE:3489062111			CHECKDATE:10/20/2021								
87898	2203074	10/18/2021	80333	10182021	28270	55.35	55.35	10/18/2021	INV	PD	office/teache
INVOICE:3489062113			CHECKDATE:10/18/2021								
87897	2203074	10/18/2021	80332	10182021	28270	43.26	43.26	10/18/2021	INV	PD	office/teache
INVOICE:3489062114			CHECKDATE:10/18/2021								
87895	2203210	10/18/2021	80330	10182021	28270	34.29	34.29	10/18/2021	INV	PD	color paper f
INVOICE:3489062115			CHECKDATE:10/18/2021								
87901	2203211	10/18/2021	80336	10182021	28270	108.73	108.73	10/18/2021	INV	PD	printer ink
INVOICE:3489062116			CHECKDATE:10/18/2021								
87379	2203311	10/13/2021	79845	10132021	28155	77.34	77.34	10/13/2021	INV	PD	Toner, rubber
INVOICE:3489062118			CHECKDATE:10/13/2021								
87378	2203311	10/13/2021	79844	10132021	28155	10.58	10.58	10/13/2021	INV	PD	Toner, rubber
INVOICE:3489062119			CHECKDATE:10/13/2021								
88364	2201885	10/26/2021	80762	10272021	28445	95.09	95.09	10/26/2021	INV	PD	Supplies: fol
INVOICE:3489671036			CHECKDATE:10/27/2021								
						5,734.43					
101388 STARFALL EDUCATION FOUNDATION											
87802	2202501	10/15/2021	80265	10152021	28211	70.00	70.00	10/15/2021	INV	PD	ONLINE SUBSCR
INVOICE:5750-4188-7398 CHECKDATE:10/15/2021											
18410 STEPHENVILLE HIGH SCHOOL											
86718	2203305	10/01/2021	79234	10012021	27889	300.00	300.00	10/01/2021	INV	PD	ENTRY FEE/WHE
INVOICE:2203305/ENTRY CHECKDATE:10/01/2021											
99034 RENEE STEWART											

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86740 INVOICE:SEP 21/RSTEWART	2201907	10/04/2021	79257	10042021	27929	9.99	9.99	10/04/2021	INV	PD	September rei
6668 CHARLOTTE STONE											
86715 INVOICE:SEP 21/CSTONE	2202057	10/01/2021	79231	10012021	27890	61.17	61.17	10/01/2021	INV	PD	September 202
107016 JESSICA STONE											
86641 INVOICE:2202983/ADV	2202983	09/30/2021	79157	10012021	27891	205.85	205.85	09/30/2021	INV	PD	ADVANCE FOR T
87256 INVOICE:2202983/REIMB	2202983	10/12/2021	79733	10132021	28156	43.00	43.00	10/12/2021	INV	PD	REIMB/MEALS-T
20238 STUDIES WEEKLY						248.85					
87781 INVOICE:418662	2201693	10/15/2021	80244	10152021	28212	652.00	652.00	10/15/2021	INV	PD	Social Studie
110689 SUCCESSFUL INNOVATIONS, INC.											
86927 INVOICE:1718	2203234	10/06/2021	79417	10062021	7297	375.00	375.00	10/06/2021	INV	PD	registration
110744 SUMMIT K12 HOLDINGS, INC.											
88414 INVOICE:2756	2203936	10/27/2021	80817	10272021	28446	9,434.60	9,434.60	10/27/2021	INV	PD	Teacher and S
99826 SUNBELT RENTALS											
86985 INVOICE:117206873-0002	2202123	10/06/2021	79475	10062021	28027	925.77	925.77	10/06/2021	INV	PD	September 202
86857 INVOICE:117533588-0001	2202365	10/05/2021	79346	10062021	28027	1,352.64	1,352.64	10/05/2021	INV	PD	CHS/Lights &
87827 INVOICE:118007935-0001	2203273	10/15/2021	80292	10152021	28213	624.94	624.94	10/15/2021	INV	PD	October 2021/
87826 INVOICE:118199109-0001	2203273	10/15/2021	80291	10152021	28213	854.50	854.50	10/15/2021	INV	PD	October 2021/
102900 SUPERIOR PEDIATRIC CARE, INC.						3,757.85					
88154 INVOICE:SEPT2021	2201928	10/21/2021	80590	10222021	28365	238.55	238.55	10/21/2021	INV	PD	PHYSICAL THER
88155 INVOICE:SEPT2021A	2202224	10/21/2021	80591	10222021	28365	4,618.90	4,618.90	10/21/2021	INV	PD	SEPTEMBER PHY
109107 SUSAN SWISHER						4,857.45					
87149 INVOICE:20-21 xmas club		10/08/2021		SACHECK	3785	600.00	600.00	10/08/2021	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22029 TABE											
87261	2202536	10/12/2021	79740	10132021	28157	3,750.00	3,750.00	10/12/2021	INV PD		TABE registra
INVOICE:2202536		CHECKDATE:10/13/2021									
101904 TAFE-TEXAS ASSOC OF FUTURE EDUCATORS											
87351	2202956	10/13/2021	79819	10132021	28158	900.00	900.00	10/13/2021	INV PD		Area 10 Confe
INVOICE:5118		CHECKDATE:10/13/2021									
21300 GINGER TANEM											
88637	2202911	10/29/2021	81030	10292021	28501	29.07	29.07	10/29/2021	INV PD		October 2021
INVOICE:OCT 2021/TANEM		CHECKDATE:10/29/2021									
86851	2202095	10/05/2021	79340	10062021	28028	26.21	26.21	10/05/2021	INV PD		September 202
INVOICE:SEP 21/GTANEM		CHECKDATE:10/06/2021									
						55.28					
20901 TARLETON STATE UNIVERSITY											
87953	12041041	10/19/2021		SACHECK	4709	250.00	250.00	10/19/2021	INV PD		
INVOICE:FBall tkt 11-20-21		CHECKDATE:10/22/2021									
11219 TASA											
86923	2202299	10/05/2021	79416	10062021	28030	876.00	876.00	10/05/2021	INV PD		TASA 21-22 me
INVOICE:139736		CHECKDATE:10/06/2021									
86949	2202713	10/06/2021	79440	10062021	28029	435.00	435.00	10/06/2021	INV PD		2021-2022 Mem
INVOICE:141872		CHECKDATE:10/06/2021									
88407	2203883	10/26/2021	80808	10272021	28447	395.00	395.00	10/26/2021	INV PD		Early Bird TA
INVOICE:143394		CHECKDATE:10/27/2021									
						1,706.00					
10614 TASB, INC											
86922	2202658	10/05/2021	79415	10062021	28031	175.00	175.00	10/05/2021	INV PD		Admin. conf r
INVOICE:618613		CHECKDATE:10/06/2021									
87696	2201814	10/15/2021	80158	10152021	28214	512.32	512.32	10/15/2021	INV PD		SHARS reimbur
INVOICE:619242		CHECKDATE:10/15/2021									
						687.32					
105871 SARAH TAYLOR											
88342	2202705	10/25/2021	80746	10252021	28380	494.60	494.60	10/25/2021	INV PD		Reimburse Tra
INVOICE:2202705/ADV		CHECKDATE:10/25/2021									
108424 TRAVIS TAYLOR											
88318	2202475	10/22/2021	80722	10222021	28366	45.00	45.00	10/22/2021	INV PD		CHS Football
INVOICE:10-15-21/TTAYLOR		CHECKDATE:10/22/2021									
104905 WENDY TAYLOR											
86747	12750014	10/04/2021		SACHECK	3780	1,650.00	1,650.00	10/04/2021	INV PD		

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:REFUND/WTAYLOR												
CHECKDATE:10/04/2021												
19537 TEXAS COMPUTER EDUCATION ASSOCIATION												
87939	2203455	10/18/2021	80373	10182021	28271	99.00	99.00	10/18/2021	INV PD		TCEA Conventi	
INVOICE:12257378												
CHECKDATE:10/18/2021												
87734	2203543	10/15/2021	80197	10152021	28215	339.00	339.00	10/15/2021	INV PD		TCEA Conventi	
INVOICE:12346563												
CHECKDATE:10/15/2021												
						438.00						
96159 TCTA												
88294		10/25/2021	80697	October	2939	36.00	36.00	10/25/2021	INV PD		Payroll Run 1	
INVOICE:88294												
CHECKDATE:10/25/2021												
104094 TEACHERS SYNERGY LLC												
86776	2202724	10/04/2021	79291	10042021	27930	49.74	49.74	10/04/2021	INV PD		Study Compreh	
INVOICE:165823947												
CHECKDATE:10/04/2021												
87783	2203527	10/15/2021	80246	10152021	28216	487.49	487.49	10/15/2021	INV PD		Physical Scie	
INVOICE:168683367												
CHECKDATE:10/15/2021												
						537.23						
104765 ROY TEAL JR.												
86970	2200163	10/06/2021	79460	10062021	28032	140.00	140.00	10/06/2021	INV PD		WMS Football	
INVOICE:9-29-21/RTEAL												
CHECKDATE:10/06/2021												
96885 TEDA												
87740	2203080	10/15/2021	80201	10152021	28217	1,800.00	1,800.00	10/15/2021	INV PD		REGISTRATION	
INVOICE:416												
CHECKDATE:10/15/2021												
3376 TEPSA												
86925	12102012	10/06/2021		SACHECK	3784	542.00	542.00	10/06/2021	INV PD			
INVOICE:200024969												
CHECKDATE:10/06/2021												
88244	12102015	10/22/2021		SACHECK	3792	51.00	51.00	10/22/2021	INV PD			
INVOICE:200025146												
CHECKDATE:10/22/2021												
						593.00						
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE												
87831	2202761	10/15/2021	80296	10152021	28218	896.00	896.00	10/15/2021	INV PD		OSHA Certific	
INVOICE:AG7280288												
CHECKDATE:10/15/2021												
86902	2200037	10/05/2021	79392	10062021	28033	725.00	725.00	10/05/2021	INV PD		OSHA Cert.-De	
INVOICE:SJ7274145												
CHECKDATE:10/06/2021												
						1,621.00						
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS												
87756	2203435	10/15/2021	80219	10152021	28219	125.00	125.00	10/15/2021	INV PD		Registration	
INVOICE:0/10-07-2021												
CHECKDATE:10/15/2021												
86897	2202702	10/05/2021	79387	10062021	28034	325.00	325.00	10/05/2021	INV PD		TASBO-Payroll	
INVOICE:362248												
CHECKDATE:10/06/2021												

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86898	2202702	10/05/2021	79388	10062021	28034	325.00	325.00	10/05/2021	INV	PD	TASBO-Payroll
INVOICE:362249						CHECKDATE:10/06/2021					
86682	2202836	10/01/2021	79198	10012021	27892	3,250.00	3,250.00	10/01/2021	INV	PD	2021-22 Budge
INVOICE:362519						CHECKDATE:10/01/2021					
104155 TEXAS DANCE EDUCATORS ASSOCIATION						4,025.00					
86950	2203342	10/06/2021	79441	10062021	28035	285.00	285.00	10/06/2021	INV	PD	Convention fe
INVOICE:CONV22-0015-0122-013						CHECKDATE:10/06/2021					
21970 TEXAS FFA ASSOCIATION											
88238	2203209	10/22/2021	80669	10222021	7305	3,027.50	3,027.50	10/22/2021	INV	PD	State & Natio
INVOICE:227214						CHECKDATE:10/22/2021					
8456 TEXAS LIBRARY ASSOCIATION											
86675	2203036	10/01/2021	79191	10012021	27893	15.00	15.00	10/01/2021	INV	PD	Library blueb
INVOICE:2203036/REGIS						CHECKDATE:10/01/2021					
99525 TEXAS OVERHEAD DOOR CO											
87625	2200412	10/14/2021	80092	10152021	3055	175.00	175.00	10/14/2021	INV	PD	Gate and Door
INVOICE:204485						CHECKDATE:10/15/2021					
102351 TEXAS ROYAL PIZZA											
87852	2203597	10/18/2021	80304	10182021	28272	239.20	239.20	10/18/2021	INV	PD	10/28/21 Boar
INVOICE:2203597A						CHECKDATE:10/18/2021					
88015	2203658	10/19/2021	80447	10192021	28305	35.54	35.54	10/19/2021	INV	PD	Lunch for FYT
INVOICE:2203658A						CHECKDATE:10/20/2021					
104104 TEXAS SCHOOL COUNSELING ASSOCIATION						274.74					
86932	2203220	10/06/2021	79423	10062021	28037	305.00	305.00	10/06/2021	INV	PD	TCA REGIS/MAU
INVOICE:2203220/REGIS						CHECKDATE:10/06/2021					
86933	2203221	10/06/2021	79424	10062021	28038	305.00	305.00	10/06/2021	INV	PD	TCA REGIS/KEL
INVOICE:2203221/REGIS						CHECKDATE:10/06/2021					
86947	2203410	10/06/2021	79438	10062021	28036	180.00	180.00	10/06/2021	INV	PD	Registration
INVOICE:2203410/REGIS						CHECKDATE:10/06/2021					
100413 TEXAS TEACHERS						790.00					
88298		10/25/2021	80701	October	2940	1,295.00	1,295.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88298						CHECKDATE:10/25/2021					
107144 TEXAS THESPIAN FESTIVAL											
88418	12001165	10/27/2021		SACHECK	3793	5,625.00	5,625.00	10/27/2021	INV	PD	
INVOICE: Group 11131100						CHECKDATE:10/27/2021					
88329	2203858	10/22/2021	80733	10222021	28367	175.00	175.00	10/22/2021	INV	PD	Professional
INVOICE:2203858/REGIS						CHECKDATE:10/22/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88417	12001138	10/27/2021		SACHECK	3793	500.00	500.00	10/27/2021	INV	PD	
INVOICE:Group 11131100		CHECKDATE:10/27/2021									
						6,300.00					
17849 THE COLLEGE BOARD											
86777	2201144	10/04/2021	79292	10042021	27931	3,500.00	3,500.00	10/04/2021	INV	PD	TSIA Tests 20
INVOICE:EA00096071		CHECKDATE:10/04/2021									
108786 THE HOME DEPOT PRO											
87975	2201971	10/19/2021	80407	10192021	28307	356.70	356.70	10/19/2021	INV	PD	Cleaning Supp
INVOICE:631189081		CHECKDATE:10/21/2021									
87976	2201971	10/19/2021	80408	10192021	28307	617.50	617.50	10/19/2021	INV	PD	Cleaning Supp
INVOICE:632322392		CHECKDATE:10/21/2021									
87302	2201973	10/12/2021	79781	10132021	3041	2,176.80	2,176.80	10/12/2021	INV	PD	Drinking Cups
INVOICE:636580243		CHECKDATE:10/13/2021									
88606	2201972	10/29/2021	80999	10292021	28502	249.92	249.92	10/29/2021	INV	PD	Disinfectant
INVOICE:638203992		CHECKDATE:10/29/2021									
87977	2201971	10/19/2021	80409	10192021	28307	617.50	617.50	10/19/2021	INV	PD	Cleaning Supp
INVOICE:638798736		CHECKDATE:10/21/2021									
87978	2201971	10/19/2021	80410	10192021	28307	160.88	160.88	10/19/2021	INV	PD	Cleaning Supp
INVOICE:638798744		CHECKDATE:10/21/2021									
87979	2201971	10/19/2021	80411	10192021	28307	2,029.88	2,029.88	10/19/2021	INV	PD	Cleaning Supp
INVOICE:639074830		CHECKDATE:10/21/2021									
87980	2201971	10/19/2021	80412	10192021	28307	468.77	468.77	10/19/2021	INV	PD	Cleaning Supp
INVOICE:639074848		CHECKDATE:10/21/2021									
87981	2201971	10/19/2021	80413	10192021	28307	1,728.21	1,728.21	10/19/2021	INV	PD	Cleaning Supp
INVOICE:639382340		CHECKDATE:10/21/2021									
87982	2201971	10/19/2021	80414	10192021	28307	3,256.75	3,256.75	10/19/2021	INV	PD	Cleaning Supp
INVOICE:639382357		CHECKDATE:10/21/2021									
87983	2201971	10/19/2021	80415	10192021	28307	74.16	74.16	10/19/2021	INV	PD	Cleaning Supp
INVOICE:639382365		CHECKDATE:10/21/2021									
88141		10/19/2021	80575	10192021	28307	-308.75	-308.75	10/19/2021	CRM	PD	CREDIT/Cleani
INVOICE:639668185		CHECKDATE:10/21/2021									
87984	2201971	10/19/2021	80416	10192021	28307	496.32	496.32	10/19/2021	INV	PD	Cleaning Supp
INVOICE:639953496		CHECKDATE:10/21/2021									
87985	2201971	10/19/2021	80417	10192021	28307	30.92	30.92	10/19/2021	INV	PD	Cleaning Supp
INVOICE:639953504		CHECKDATE:10/21/2021									
87986	2201971	10/19/2021	80418	10192021	28307	141.89	141.89	10/19/2021	INV	PD	Cleaning Supp
INVOICE:639953512		CHECKDATE:10/21/2021									
87987	2201971	10/19/2021	80419	10192021	28307	1,529.49	1,529.49	10/19/2021	INV	PD	Cleaning Supp
INVOICE:640241972		CHECKDATE:10/21/2021									
87988	2201971	10/19/2021	80420	10192021	28307	79.00	79.00	10/19/2021	INV	PD	Cleaning Supp
INVOICE:640241980		CHECKDATE:10/21/2021									
87989	2201971	10/19/2021	80421	10192021	28307	1,733.80	1,733.80	10/19/2021	INV	PD	Cleaning Supp
INVOICE:640241998		CHECKDATE:10/21/2021									
87973	2201971	10/19/2021	80405	10192021	28307	-40.22	-40.22	10/19/2021	CRM	PD	Cleaning Supp
INVOICE:640503975		CHECKDATE:10/21/2021									
87990	2201971	10/19/2021	80422	10192021	28307	98.76	98.76	10/19/2021	INV	PD	Cleaning Supp
INVOICE:640503983		CHECKDATE:10/21/2021									
87991	2201971	10/19/2021	80423	10192021	28307	86.80	86.80	10/19/2021	INV	PD	Cleaning Supp
INVOICE:640503991		CHECKDATE:10/21/2021									
87992	2201971	10/19/2021	80424	10192021	28307	817.58	817.58	10/19/2021	INV	PD	Cleaning Supp
INVOICE:640504007		CHECKDATE:10/21/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87993	2201971	10/19/2021	80425	10192021	28307	69.44	69.44	10/19/2021	INV	PD	Cleaning Supp
INVOICE:640504015				CHECKDATE:10/21/2021							
87994	2201971	10/19/2021	80426	10192021	28307	30.53	30.53	10/19/2021	INV	PD	Cleaning Supp
INVOICE:640782256				CHECKDATE:10/21/2021							
87995	2201971	10/19/2021	80427	10192021	28307	305.30	305.30	10/19/2021	INV	PD	Cleaning Supp
INVOICE:640782264				CHECKDATE:10/21/2021							
87974	2201971	10/19/2021	80406	10192021	28307	-12.95	-12.95	10/19/2021	CRM	PD	Cleaning Supp
INVOICE:641109210				CHECKDATE:10/21/2021							
87301	2200431	10/12/2021	79780	10132021	3042	80.40	80.40	10/12/2021	INV	PD	Back to Schoo
INVOICE:641399712				CHECKDATE:10/13/2021							
87303	2202769	10/12/2021	79782	10132021	3041	1,058.20	1,058.20	10/12/2021	INV	PD	Addntl Funds
INVOICE:641399720				CHECKDATE:10/13/2021							
87996	2201971	10/19/2021	80428	10192021	28307	1,275.55	1,275.55	10/19/2021	INV	PD	Cleaning Supp
INVOICE:641399738				CHECKDATE:10/21/2021							
87972	2201971	10/19/2021	80404	10192021	28307	-308.75	-308.75	10/19/2021	CRM	PD	Cleaning Supp
INVOICE:641399746				CHECKDATE:10/21/2021							
87997	2201971	10/19/2021	80429	10192021	28307	516.40	516.40	10/19/2021	INV	PD	Cleaning Supp
INVOICE:641670260				CHECKDATE:10/21/2021							
87998	2201971	10/19/2021	80430	10192021	28307	373.70	373.70	10/19/2021	INV	PD	Cleaning Supp
INVOICE:641946041				CHECKDATE:10/21/2021							
87999	2201971	10/19/2021	80431	10192021	28307	448.44	448.44	10/19/2021	INV	PD	Cleaning Supp
INVOICE:641946058				CHECKDATE:10/21/2021							
88000	2201971	10/19/2021	80432	10192021	28307	448.44	448.44	10/19/2021	INV	PD	Cleaning Supp
INVOICE:641946066				CHECKDATE:10/21/2021							
88001	2201971	10/19/2021	80433	10192021	28307	672.66	672.66	10/19/2021	INV	PD	Cleaning Supp
INVOICE:641946074				CHECKDATE:10/21/2021							
88002	2201971	10/19/2021	80434	10192021	28307	54.38	54.38	10/19/2021	INV	PD	Cleaning Supp
INVOICE:641946082				CHECKDATE:10/21/2021							
88003	2201971	10/19/2021	80435	10192021	28307	1,868.50	1,868.50	10/19/2021	INV	PD	Cleaning Supp
INVOICE:641946090				CHECKDATE:10/21/2021							
88004	2201971	10/19/2021	80436	10192021	28307	74.74	74.74	10/19/2021	INV	PD	Cleaning Supp
INVOICE:641946108				CHECKDATE:10/21/2021							
88005	2201971	10/19/2021	80437	10192021	28307	238.50	238.50	10/19/2021	INV	PD	Cleaning Supp
INVOICE:642254171				CHECKDATE:10/21/2021							
88006	2201971	10/19/2021	80438	10192021	28307	199.92	199.92	10/19/2021	INV	PD	Cleaning Supp
INVOICE:642254189				CHECKDATE:10/21/2021							
88007	2201971	10/19/2021	80439	10192021	28307	81.57	81.57	10/19/2021	INV	PD	Cleaning Supp
INVOICE:642254197				CHECKDATE:10/21/2021							
88008	2201971	10/19/2021	80440	10192021	28307	1,891.23	1,891.23	10/19/2021	INV	PD	Cleaning Supp
INVOICE:642814636				CHECKDATE:10/21/2021							
87305	2202770	10/12/2021	79784	10132021	3041	1,464.25	1,464.25	10/12/2021	INV	PD	5 compartment
INVOICE:643090970				CHECKDATE:10/13/2021							
88009	2201971	10/19/2021	80441	10192021	28307	249.90	249.90	10/19/2021	INV	PD	Cleaning Supp
INVOICE:643091036				CHECKDATE:10/21/2021							
88010	2201971	10/19/2021	80442	10192021	28307	3,218.98	3,218.98	10/19/2021	INV	PD	Cleaning Supp
INVOICE:643091044				CHECKDATE:10/21/2021							
88011	2201971	10/19/2021	80443	10192021	28307	2,718.41	2,718.41	10/19/2021	INV	PD	Cleaning Supp
INVOICE:643091051				CHECKDATE:10/21/2021							
88012	2201971	10/19/2021	80444	10192021	28307	125.94	125.94	10/19/2021	INV	PD	Cleaning Supp
INVOICE:643378375				CHECKDATE:10/21/2021							
87626	2200431	10/14/2021	80093	10152021	3056	38.16	38.16	10/14/2021	INV	PD	Back to Schoo
INVOICE:643951684				CHECKDATE:10/15/2021							
88013	2201971	10/19/2021	80445	10192021	28307	156.24	156.24	10/19/2021	INV	PD	Cleaning Supp
INVOICE:643951742				CHECKDATE:10/21/2021							
88014	2201971	10/19/2021	80446	10192021	28307	1,906.20	1,906.20	10/19/2021	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:644229080			CHECKDATE:10/21/2021								
88160	2203418	10/21/2021	80597	10222021	28368	713.33	713.33	10/21/2021	INV	PD	Laundry Soap
INVOICE:645660705			CHECKDATE:10/22/2021								
						36,360.27					
13217 THE TENNIS SHOP											
88625	2200944	10/29/2021	81018	10292021	28503	928.00	928.00	10/29/2021	INV	PD	CHS Tennis Ba
INVOICE:5521			CHECKDATE:10/29/2021								
381 TEXAS MUSIC EDUCATORS ASSOCIATION											
87709	2202155	10/15/2021	80172	10152021	28222	110.00	110.00	10/15/2021	INV	PD	Membership Du
INVOICE:2202155/MBR			CHECKDATE:10/15/2021								
87711	2202155	10/15/2021	80173	10152021	28223	110.00	110.00	10/15/2021	INV	PD	Membership Du
INVOICE:2202155A/MBR			CHECKDATE:10/15/2021								
86938	2202803	10/06/2021	79429	10062021	28040	60.00	60.00	10/06/2021	INV	PD	TMEA MBR/MATT
INVOICE:2202803/MBR			CHECKDATE:10/06/2021								
86937	2202804	10/06/2021	79428	10062021	28039	60.00	60.00	10/06/2021	INV	PD	TMEA MEMBERSH
INVOICE:2202804/MBR			CHECKDATE:10/06/2021								
87699	2203422	10/15/2021	80161	10152021	28220	50.00	50.00	10/15/2021	INV	PD	TMEA membersh
INVOICE:2203422/MBR			CHECKDATE:10/15/2021								
87704	2203423	10/15/2021	80166	10152021	28221	50.00	50.00	10/15/2021	INV	PD	TMEA membersh
INVOICE:2203423/MBR			CHECKDATE:10/15/2021								
						440.00					
108923 TNT SCHOOL SUPPLIES, INC.											
86788	2201546	10/04/2021	79304	10042021	27932	198.95	198.95	10/04/2021	INV	PD	lanyards for
INVOICE:58059			CHECKDATE:10/04/2021								
21693 HEIDI TODD											
88340	2202704	10/25/2021	80744	10252021	28381	47.00	47.00	10/25/2021	INV	PD	Travel reimbu
INVOICE:2202704/ADV			CHECKDATE:10/25/2021								
104636 LANA TRAHERN											
88371	2203389	10/26/2021	80769	10272021	28448	234.00	234.00	10/26/2021	INV	PD	11-04-2021 TA
INVOICE:2203389A			CHECKDATE:10/27/2021								
88372	2203390	10/26/2021	80770	10272021	28449	234.00	234.00	10/26/2021	INV	PD	11-05-2021/WE
INVOICE:2203390A			CHECKDATE:10/27/2021								
						468.00					
110703 TRANSFINDER CORPORATION											
88191	2203619	10/21/2021	80628	10222021	28369	9,690.00	9,690.00	10/21/2021	INV	PD	Contract, Sof
INVOICE:46089			CHECKDATE:10/22/2021								
110590 TRANSFORMATION LEADERS NETWORK											
88415	2200456	10/27/2021	80818	10272021	28450	4,250.00	4,250.00	10/27/2021	INV	PD	Annual renewa
INVOICE:4			CHECKDATE:10/27/2021								
110693 MICHAEL TROTTER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88321	2203770	10/22/2021	80725	10222021	28370	140.00	140.00	10/22/2021	INV	PD	WMS Football
INVOICE:10-12-21/MTROTTER						CHECKDATE:10/22/2021					
86604	2200512	09/30/2021	79116	10012021	27894	140.00	140.00	09/30/2021	INV	PD	SMS Football
INVOICE:9-21-21/MTROTTER						CHECKDATE:10/01/2021					
86971	2200163	10/06/2021	79461	10062021	28041	140.00	140.00	10/06/2021	INV	PD	WMS Football
INVOICE:9-28-21/MTROTTER						CHECKDATE:10/06/2021					
						420.00					
98858 TROXELL COMMUNICATIONS, INC											
86662	2202937	09/30/2021	79177	10012021	27895	1,411.42	1,411.42	09/30/2021	INV	PD	Technology eq
INVOICE:308063						CHECKDATE:10/01/2021					
109108 SILVIA TURRUBIARTES											
86749	12750013	10/04/2021		SACHECK	3781	1,100.00	1,100.00	10/04/2021	INV	PD	
INVOICE:REFUND/STURRUBIARTES						CHECKDATE:10/04/2021					
18766 TYSON FOODS, INC											
88454	2201563	10/27/2021	80854	10272021	3071	417.28	417.28	10/27/2021	INV	PD	Commodities
INVOICE:28695236						CHECKDATE:10/27/2021					
110045 ULTIMATE DRILL BOOK, INC											
87943	2200672	10/18/2021	80377	10182021	28273	2,400.00	2,400.00	10/18/2021	INV	PD	Licenses for
INVOICE:4932						CHECKDATE:10/18/2021					
110137 JASON UMANZER											
87754	2202475	10/15/2021	80217	10152021	28224	85.00	85.00	10/15/2021	INV	PD	CHS Football
INVOICE:10-07-21/JUMANZER						CHECKDATE:10/15/2021					
102234 JOHN DEERE FINANCIAL											
87155	2203112	10/08/2021	79636	10082021	28097	26.20	26.20	10/08/2021	INV	PD	Grounds/John
INVOICE:11707505						CHECKDATE:10/08/2021					
20759 UNITED COOPERATIVE SERVICES											
86746	2201845	10/04/2021	79264	10042021	27933	4,797.28	4,797.28	10/04/2021	INV	PD	Utilities Ele
INVOICE:59848-002/OCT21						CHECKDATE:10/04/2021					
96106 UNITED EDUCATORS ASSOCIATION											
88281		10/25/2021	80684	October	2941	6,663.95	6,663.95	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88281						CHECKDATE:10/25/2021					
20813 UNITED REFRIGERATION INC.											
86605	2202882	09/30/2021	79118	10012021	27896	183.19	183.19	09/30/2021	INV	PD	CHS/PAC/Expan
INVOICE:80937889-00						CHECKDATE:10/01/2021					
87365	2203456	10/13/2021	79831	10132021	28159	4,772.89	4,772.89	10/13/2021	INV	PD	District/Refr
INVOICE:81269530-00						CHECKDATE:10/13/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20160 UNITED WAY OF JOHNSON COUNTY						4,956.08					
88279		10/25/2021	80682	October	2942	118.00	118.00	10/25/2021	INV PD		Payroll Run 1
INVOICE:88279											
96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL											
88508	2203845	10/27/2021	80903	10272021	28451	3,250.00	3,250.00	10/27/2021	INV PD		UIL membershi
INVOICE:2203845/MBR											
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
88302		10/25/2021	80705	October	2943	104,180.28	104,180.28	10/25/2021	INV PD		Payroll Run 1
INVOICE:88302											
87203		10/08/2021	79684	10082021	2912	1,702.40	1,702.40	10/08/2021	INV PD		LINCOLN GROUP
INVOICE:OCTOBER 2021											
109022 RANI MARIE VANDE BERG						105,882.68					
88167	2200379	10/21/2021	80604	10222021	28371	130.00	130.00	10/21/2021	INV PD		CHS VBall/Off
INVOICE:10-08-21/RVANDE BERG CHECKDATE:10/22/2021											
88486	2200076	10/27/2021	80882	10272021	28452	150.00	150.00	10/27/2021	INV PD		WMS VBall/Off
INVOICE:10-25-21/RVANDE BERG CHECKDATE:10/27/2021											
96491 JASON VANDERLAAN						280.00					
87328	2201179	10/13/2021	79801	10132021	28160	120.00	120.00	10/13/2021	INV PD		Security for
INVOICE:10-05-21/JVANDERLAAN CHECKDATE:10/13/2021											
87684	2201179	10/15/2021	80145	10152021	28225	80.00	80.00	10/15/2021	INV PD		Security for
INVOICE:10-12-21/JVANDERLAAN CHECKDATE:10/15/2021											
88212	2201179	10/21/2021	80649	10222021	28372	140.00	140.00	10/21/2021	INV PD		Security for
INVOICE:10-14-21/JVANDERLAAN CHECKDATE:10/22/2021											
86644	2201179	09/30/2021	79160	10012021	27897	140.00	140.00	09/30/2021	INV PD		Security for
INVOICE:9-28-21/JVANDERLAAN CHECKDATE:10/01/2021											
87679	2201179	10/15/2021	80142	10152021	28226	120.00	120.00	10/15/2021	INV PD		Security for
INVOICE:9-30-21/JVANDERLAAN CHECKDATE:10/15/2021											
110102 VARSITY SPIRIT						600.00					
88328	2203873	10/22/2021	80732	10222021	28373	575.00	575.00	10/22/2021	INV PD		CHS Cheer UIL
INVOICE:REG-0010575626 CHECKDATE:10/22/2021											
108545 MARIA REYNA VEGA											
88267	2203859	10/22/2021	80670	10222021	28374	250.00	250.00	10/22/2021	INV PD		Meal for pare
INVOICE:18486 CHECKDATE:10/22/2021											
109490 MAREALBE VELASQUES											
87006	2201981	10/06/2021	79497	10062021	28042	70.73	70.73	10/06/2021	INV PD		September rei

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SEP 21/MVELASQUES CHECKDATE:10/06/2021											
103807 ISAMAR VELASQUEZ											
86735	2201933	10/01/2021	79252	10012021	27898	18.56	18.56	10/01/2021	INV	PD	September rei
INVOICE:SEP 21/IVELASQUEZ CHECKDATE:10/01/2021											
106200 APRIL VERNON											
87670	2201953	10/15/2021	80132	10152021	28227	88.92	88.92	10/15/2021	INV	PD	MONTHLY MILEA
INVOICE:SEP 21/AVERNON CHECKDATE:10/15/2021											
106361 VISTA HIGHER LEARNING											
87952	2202726	10/18/2021	80386	10182021	7303	1,133.77	1,133.77	10/18/2021	INV	PD	AP Spanish wo
INVOICE:SI237540 CHECKDATE:10/18/2021											
102592 ALICIA VOIGT											
86782	2201923	10/04/2021	79297	10042021	27934	77.16	77.16	10/04/2021	INV	PD	SEPTEMBER - M
INVOICE:SEP 21/AVOIGT CHECKDATE:10/04/2021											
110588 PATRICIA WALLACE											
86781	2202776	10/04/2021	79296	10042021	27935	46.27	46.27	10/04/2021	INV	PD	SEPTEMBER - M
INVOICE:SEP 21/PWALLACE CHECKDATE:10/04/2021											
110521 WALMART/CAPITAL ONE											
87435	2200452	10/14/2021	79894	10152021	28228	19.72	19.72	10/14/2021	INV	PD	Veggies, meat
INVOICE:00093 CHECKDATE:10/15/2021											
87492	2201104	10/14/2021	79956	10152021	28228	69.70	69.70	10/14/2021	INV	PD	Vinegar, corn
INVOICE:00153 CHECKDATE:10/15/2021											
87862	12107018	10/18/2021		SACHECK	4693	118.77	118.77	10/18/2021	INV	PD	
INVOICE:00153A CHECKDATE:10/18/2021											
87488	2201749	10/14/2021	79951	10152021	28228	220.16	220.16	10/14/2021	INV	PD	Veggies, muff
INVOICE:00311 CHECKDATE:10/15/2021											
87489	2201188	10/14/2021	79952	10152021	28228	25.12	25.12	10/14/2021	INV	PD	Food items fo
INVOICE:00334 CHECKDATE:10/15/2021											
87846	12103010	10/18/2021		SACHECK	4693	12.77	12.77	10/18/2021	INV	PD	
INVOICE:00380 CHECKDATE:10/18/2021											
87490	2201749	10/14/2021	79953	10152021	28228	35.50	35.50	10/14/2021	INV	PD	Veggies, muff
INVOICE:00614 CHECKDATE:10/15/2021											
87858	12102001	10/18/2021		SACHECK	4693	151.08	151.08	10/18/2021	INV	PD	
INVOICE:00820 CHECKDATE:10/18/2021											
87483	2201426	10/14/2021	79946	10152021	28228	124.77	124.77	10/14/2021	INV	PD	Clinic suppli
INVOICE:01038 CHECKDATE:10/15/2021											
87457	2201571	10/14/2021	79917	10152021	28228	49.32	49.32	10/14/2021	INV	PD	Food Lab
INVOICE:01121 CHECKDATE:10/15/2021											
87867	12107012	10/18/2021		SACHECK	4694	73.03	73.03	10/18/2021	INV	PD	
INVOICE:01175 CHECKDATE:10/18/2021											
87461	2201749	10/14/2021	79922	10152021	28228	125.60	125.60	10/14/2021	INV	PD	Veggies, muff
INVOICE:01205 CHECKDATE:10/15/2021											
87850	12101003	10/18/2021		SACHECK	4693	31.73	31.73	10/18/2021	INV	PD	
INVOICE:01255 CHECKDATE:10/18/2021											

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87463	2200050	10/14/2021	79924	10152021	28228	82.50	82.50	10/14/2021	INV	PD	Meeting suppl
INVOICE:01282			CHECKDATE:10/15/2021								
87847	12103008	10/18/2021		SACHECK	4693	5.36	5.36	10/18/2021	INV	PD	
INVOICE:01449			CHECKDATE:10/18/2021								
87465	2202465	10/14/2021	79927	10152021	28228	55.14	55.14	10/14/2021	INV	PD	September Clo
INVOICE:01609			CHECKDATE:10/15/2021								
87875	12109005	10/18/2021		SACHECK	3789	192.54	192.54	10/18/2021	INV	PD	
INVOICE:01890			CHECKDATE:10/18/2021								
87876		10/18/2021		SACHECK	3789	3.92	3.92	10/18/2021	INV	PD	
INVOICE:01890A			CHECKDATE:10/18/2021								
87442	2201350	10/14/2021	79902	10152021	28228	-11.97	-11.97	10/14/2021	CRM	PD	CREDIT/RETURN
INVOICE:01920			CHECKDATE:10/15/2021								
87440	2201244	10/14/2021	79900	10152021	28228	32.94	32.94	10/14/2021	INV	PD	balloons, mas
INVOICE:02055			CHECKDATE:10/15/2021								
87872	12001090	10/18/2021		SACHECK	3789	58.83	58.83	10/18/2021	INV	PD	
INVOICE:02284			CHECKDATE:10/18/2021								
87471	2202003	10/14/2021	79933	10152021	28228	422.74	422.74	10/14/2021	INV	PD	Uniform pants
INVOICE:02334			CHECKDATE:10/15/2021								
87845	12103010	10/18/2021		SACHECK	4693	29.20	29.20	10/18/2021	INV	PD	
INVOICE:02450			CHECKDATE:10/18/2021								
87842	12001003	10/18/2021		SACHECK	4693	45.10	45.10	10/18/2021	INV	PD	
INVOICE:02497			CHECKDATE:10/18/2021								
87478	2200050	10/14/2021	79941	10152021	28228	14.94	14.94	10/14/2021	INV	PD	Meeting suppl
INVOICE:02697			CHECKDATE:10/15/2021								
87439	2200050	10/14/2021	79899	10152021	28228	33.62	33.62	10/14/2021	INV	PD	Meeting suppl
INVOICE:02743			CHECKDATE:10/15/2021								
87469	2202471	10/14/2021	79931	10152021	28228	179.52	179.52	10/14/2021	INV	PD	TEACHER JOB O
INVOICE:02932			CHECKDATE:10/15/2021								
87882	12109015	10/18/2021		SACHECK	3789	130.00	130.00	10/18/2021	INV	PD	
INVOICE:02940 & 03353			CHECKDATE:10/18/2021								
87448	2201749	10/14/2021	79908	10152021	28228	53.60	53.60	10/14/2021	INV	PD	Veggies, muff
INVOICE:03148			CHECKDATE:10/15/2021								
87450	2202563	10/14/2021	79910	10152021	28228	59.61	59.61	10/14/2021	INV	PD	September Clo
INVOICE:03325			CHECKDATE:10/15/2021								
87451	2202469	10/14/2021	79911	10152021	28228	43.60	43.60	10/14/2021	INV	PD	September Clo
INVOICE:03326			CHECKDATE:10/15/2021								
87453	2202192	10/14/2021	79913	10152021	28228	48.87	48.87	10/14/2021	INV	PD	September 202
INVOICE:03352			CHECKDATE:10/15/2021								
87441	2201350	10/14/2021	79901	10152021	28228	47.88	47.88	10/14/2021	INV	PD	Food & Party
INVOICE:03388			CHECKDATE:10/15/2021								
87455	2201995	10/14/2021	79915	10152021	28228	36.14	36.14	10/14/2021	INV	PD	Science labs:
INVOICE:03571			CHECKDATE:10/15/2021								
87486	2201188	10/14/2021	79949	10152021	28228	43.03	43.03	10/14/2021	INV	PD	Food items fo
INVOICE:03649			CHECKDATE:10/15/2021								
87487	2201571	10/14/2021	79950	10152021	28228	48.79	48.79	10/14/2021	INV	PD	Food Lab
INVOICE:03666			CHECKDATE:10/15/2021								
87447	2200050	10/14/2021	79907	10152021	28228	49.78	49.78	10/14/2021	INV	PD	Meeting suppl
INVOICE:03678			CHECKDATE:10/15/2021								
87855	12102004	10/18/2021		SACHECK	4693	113.74	113.74	10/18/2021	INV	PD	
INVOICE:03969			CHECKDATE:10/18/2021								
87491	2202001	10/14/2021	79954	10152021	28228	74.76	74.76	10/14/2021	INV	PD	SEPTEMBER FOO
INVOICE:03991			CHECKDATE:10/15/2021								
87484	2200452	10/14/2021	79947	10152021	28228	109.62	109.62	10/14/2021	INV	PD	Veggies, meat
INVOICE:04202			CHECKDATE:10/15/2021								
87444	2201390	10/14/2021	79904	10152021	28228	105.35	105.35	10/14/2021	INV	PD	staff room su

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INVOICE:04649				CHECKDATE:10/15/2021							
87851	12101003	10/18/2021		SACHECK	4693	8.82	8.82	10/18/2021	INV	PD	
INVOICE:04978				CHECKDATE:10/18/2021							
87456	2200365	10/14/2021	79916	10152021	28228	63.64	63.64	10/14/2021	INV	PD	Popcorn, nuts
INVOICE:05107				CHECKDATE:10/15/2021							
87475	2202192	10/14/2021	79937	10152021	28228	107.67	107.67	10/14/2021	INV	PD	September 202
INVOICE:05182				CHECKDATE:10/15/2021							
87479	2202000	10/14/2021	79942	10152021	28228	73.80	73.80	10/14/2021	INV	PD	SEPTEMBER FOO
INVOICE:05314				CHECKDATE:10/15/2021							
87462	2201749	10/14/2021	79923	10152021	28228	18.32	18.32	10/14/2021	INV	PD	Veggies, muff
INVOICE:05315				CHECKDATE:10/15/2021							
87468	2202506	10/14/2021	79930	10152021	28228	120.51	120.51	10/14/2021	INV	PD	Board games f
INVOICE:05430				CHECKDATE:10/15/2021							
87870	12001039	10/18/2021		SACHECK	3789	389.82	389.82	10/18/2021	INV	PD	
INVOICE:05477				CHECKDATE:10/18/2021							
87470	2201996	10/14/2021	79932	10152021	28228	72.36	72.36	10/14/2021	INV	PD	Cupcake suppl
INVOICE:05499				CHECKDATE:10/15/2021							
87464	2200050	10/14/2021	79926	10152021	28228	169.00	169.00	10/14/2021	INV	PD	Meeting suppl
INVOICE:05517				CHECKDATE:10/15/2021							
87480	2201996	10/14/2021	79943	10152021	28228	40.84	40.84	10/14/2021	INV	PD	Cupcake suppl
INVOICE:05804				CHECKDATE:10/15/2021							
87482	2202191	10/14/2021	79945	10152021	28228	178.38	178.38	10/14/2021	INV	PD	CARE snacks f
INVOICE:05859				CHECKDATE:10/15/2021							
87485	2200210	10/14/2021	79948	10152021	28228	50.07	50.07	10/14/2021	INV	PD	Cleaning Supp
INVOICE:05897				CHECKDATE:10/15/2021							
87849	12103010	10/18/2021		SACHECK	4693	187.94	187.94	10/18/2021	INV	PD	
INVOICE:06020				CHECKDATE:10/18/2021							
87837	12001027	10/15/2021		SACHECK	4693	16.48	16.48	10/15/2021	INV	PD	
INVOICE:06242				CHECKDATE:10/18/2021							
87841	12001027	10/18/2021		SACHECK	4693	57.08	57.08	10/18/2021	INV	PD	
INVOICE:06319				CHECKDATE:10/18/2021							
87843	12001003	10/18/2021		SACHECK	4693	54.31	54.31	10/18/2021	INV	PD	
INVOICE:06431				CHECKDATE:10/18/2021							
87474	2200452	10/14/2021	79936	10152021	28228	51.40	51.40	10/14/2021	INV	PD	Veggies, meat
INVOICE:06585				CHECKDATE:10/15/2021							
87452	2202563	10/14/2021	79912	10152021	28228	9.98	9.98	10/14/2021	INV	PD	September Clo
INVOICE:06626				CHECKDATE:10/15/2021							
87454	2200452	10/14/2021	79914	10152021	28228	62.49	62.49	10/14/2021	INV	PD	Veggies, meat
INVOICE:06652				CHECKDATE:10/15/2021							
87436	2200929	10/14/2021	79896	10152021	28228	39.52	39.52	10/14/2021	INV	PD	Clothing & Su
INVOICE:06730				CHECKDATE:10/15/2021							
87873	12109005	10/18/2021		SACHECK	3789	7.46	7.46	10/18/2021	INV	PD	
INVOICE:06795				CHECKDATE:10/18/2021							
87458	2200606	10/14/2021	79918	10152021	28228	41.82	41.82	10/14/2021	INV	PD	paper goods,
INVOICE:07447				CHECKDATE:10/15/2021							
87459	2202024	10/14/2021	79920	10152021	28228	99.96	99.96	10/14/2021	INV	PD	Vinegar, corn
INVOICE:07448				CHECKDATE:10/15/2021							
87844	12002008	10/18/2021		SACHECK	4693	82.58	82.58	10/18/2021	INV	PD	
INVOICE:07460				CHECKDATE:10/18/2021							
87857	12102004	10/18/2021		SACHECK	4693	87.25	87.25	10/18/2021	INV	PD	
INVOICE:07493				CHECKDATE:10/18/2021							
87871	12001039	10/18/2021		SACHECK	3789	67.00	67.00	10/18/2021	INV	PD	
INVOICE:07610				CHECKDATE:10/18/2021							
87472	2203289	10/14/2021	79934	10152021	28228	25.36	25.36	10/14/2021	INV	PD	Additional PO
INVOICE:07653				CHECKDATE:10/15/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87473	2202469	10/14/2021	79935	10152021	28228	62.88	62.88	10/14/2021	INV	PD	September Clo
INVOICE:07655				CHECKDATE:10/15/2021							
87866	12107018	10/18/2021		SACHECK	4693	8.04	8.04	10/18/2021	INV	PD	
INVOICE:07799				CHECKDATE:10/18/2021							
87838	12001013	10/15/2021		SACHECK	4693	86.76	86.76	10/15/2021	INV	PD	
INVOICE:07966				CHECKDATE:10/18/2021							
87437	2201749	10/14/2021	79897	10152021	28228	95.84	95.84	10/14/2021	INV	PD	Veggies, muff
INVOICE:08001				CHECKDATE:10/15/2021							
87438	2201757	10/14/2021	79898	10152021	28228	89.79	89.79	10/14/2021	INV	PD	snacks for on
INVOICE:08109				CHECKDATE:10/15/2021							
87864	12107018	10/18/2021		SACHECK	4693	90.46	90.46	10/18/2021	INV	PD	
INVOICE:08187				CHECKDATE:10/18/2021							
87477	2201749	10/14/2021	79939	10152021	28228	177.11	177.11	10/14/2021	INV	PD	Veggies, muff
INVOICE:08245				CHECKDATE:10/15/2021							
87476	2201997	10/14/2021	79938	10152021	28228	454.83	454.83	10/14/2021	INV	PD	Shirts, vinyl
INVOICE:08505				CHECKDATE:10/15/2021							
87460	2201996	10/14/2021	79921	10152021	28228	15.83	15.83	10/14/2021	INV	PD	Cupcake suppl
INVOICE:09165				CHECKDATE:10/15/2021							
87848	12103003	10/18/2021		SACHECK	4693	176.37	176.37	10/18/2021	INV	PD	
INVOICE:09417				CHECKDATE:10/18/2021							
87481	2201749	10/14/2021	79944	10152021	28228	67.86	67.86	10/14/2021	INV	PD	Veggies, muff
INVOICE:09651				CHECKDATE:10/15/2021							
87443	2200452	10/14/2021	79903	10152021	28228	180.58	180.58	10/14/2021	INV	PD	Veggies, meat
INVOICE:09691				CHECKDATE:10/15/2021							
87466	2201749	10/14/2021	79928	10152021	28228	88.65	88.65	10/14/2021	INV	PD	Veggies, muff
INVOICE:09778A				CHECKDATE:10/15/2021							
87853	12102004	10/18/2021		SACHECK	4693	157.46	157.46	10/18/2021	INV	PD	
INVOICE:09804				CHECKDATE:10/18/2021							
87445	2202191	10/14/2021	79905	10152021	28228	325.26	325.26	10/14/2021	INV	PD	CARE snacks f
INVOICE:09820				CHECKDATE:10/15/2021							
87467	2200606	10/14/2021	79929	10152021	28228	317.52	317.52	10/14/2021	INV	PD	paper goods,
INVOICE:09960				CHECKDATE:10/15/2021							
87449	2201187	10/14/2021	79909	10152021	28228	38.30	38.30	10/14/2021	INV	PD	August 2021 R
INVOICE:09986				CHECKDATE:10/15/2021							
						7,783.82					
4025 WALSH GALLEGOS TREVINO KYLE											
86787	2203188	10/04/2021	79303	10042021	27936	75.00	75.00	10/04/2021	INV	PD	ONLINE SUBSCR
INVOICE:617329				CHECKDATE:10/04/2021							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
88280		10/25/2021	80683	October	2944	64.85	64.85	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88280				CHECKDATE:10/25/2021							
2144 WATSON AND SON, INC.											
87187	2201718	10/08/2021	79668	10082021	28098	123.57	123.57	10/08/2021	INV	PD	Doormat Servi
INVOICE:33696271				CHECKDATE:10/08/2021							
87188	2201718	10/08/2021	79669	10082021	28098	56.32	56.32	10/08/2021	INV	PD	Doormat Servi
INVOICE:33696272				CHECKDATE:10/08/2021							
87189	2201718	10/08/2021	79670	10082021	28098	54.00	54.00	10/08/2021	INV	PD	Doormat Servi
INVOICE:33696273				CHECKDATE:10/08/2021							
87190	2201718	10/08/2021	79671	10082021	28098	72.40	72.40	10/08/2021	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:33696274				CHECKDATE:10/08/2021							
87195	2201718	10/08/2021	79676	10082021	28098	46.52	46.52	10/08/2021	INV	PD	Doormat Servi
INVOICE:33696275				CHECKDATE:10/08/2021							
87191	2201718	10/08/2021	79672	10082021	28098	48.32	48.32	10/08/2021	INV	PD	Doormat Servi
INVOICE:33696276				CHECKDATE:10/08/2021							
87192	2201718	10/08/2021	79673	10082021	28098	20.80	20.80	10/08/2021	INV	PD	Doormat Servi
INVOICE:33696277				CHECKDATE:10/08/2021							
87193	2201718	10/08/2021	79674	10082021	28098	70.08	70.08	10/08/2021	INV	PD	Doormat Servi
INVOICE:33696278				CHECKDATE:10/08/2021							
87194	2201718	10/08/2021	79675	10082021	28098	65.44	65.44	10/08/2021	INV	PD	Doormat Servi
INVOICE:33696279				CHECKDATE:10/08/2021							
						557.45					
105452 WASTE CONNECTIONS											
86913	2202691	10/05/2021	79403	10062021	28043	13,637.90	13,637.90	10/05/2021	INV	PD	Dumpster serv
INVOICE:1192240				CHECKDATE:10/06/2021							
87278	2202600	10/12/2021	79757	10132021	3043	141.32	141.32	10/12/2021	INV	PD	Trash pickup
INVOICE:1193607				CHECKDATE:10/13/2021							
						13,779.22					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
88277		10/25/2021	80680	October	2945	1,187.00	1,187.00	10/25/2021	INV	PD	Payroll Run 1
INVOICE:88277				CHECKDATE:10/25/2021							
107793 WEISSMAN'S THEATRICAL SUPPLY INC.											
87782	2203345	10/15/2021	80245	10152021	28229	1,143.00	1,143.00	10/15/2021	INV	PD	Costumes for
INVOICE:224055600				CHECKDATE:10/15/2021							
21863 WEST MUSIC											
86926	12104004	10/06/2021		SACHECK	4669	81.50	81.50	10/06/2021	INV	PD	
INVOICE: SO1415692				CHECKDATE:10/06/2021							
736 WESTERN PSYCHOLOGICAL SERVICES											
87909	2201767	10/18/2021	80343	10182021	28274	3,153.70	3,153.70	10/18/2021	INV	PD	TESTING MATER
INVOICE:WPS-412838				CHECKDATE:10/18/2021							
110702 KIM WHEELER											
86603	2200077	09/30/2021	79115	10012021	27899	150.00	150.00	09/30/2021	INV	PD	SMS VBall/Off
INVOICE:9-23-21/KWHEELER				CHECKDATE:10/01/2021							
109958 BETHANY WHITFILL											
86920	2201984	10/05/2021	79412	10062021	28044	37.08	37.08	10/05/2021	INV	PD	SEPTEMBER - M
INVOICE:SEP 21/BWHITFILL				CHECKDATE:10/06/2021							
110739 STEPHANIE WHITING											
87252	2200077	10/12/2021	79729	10132021	28161	150.00	150.00	10/12/2021	INV	PD	SMS VBall/Off
INVOICE:10-04-21/SWHITING				CHECKDATE:10/13/2021							

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110742 MARCUS WILLIAMS											
87755	2202475	10/15/2021	80218	10152021	28230	85.00	85.00	10/15/2021	INV PD		CHS Football
INVOICE:10-07-21/MWILLIAMS						CHECKDATE:10/15/2021					
104034 JENNIFER WILSON											
88144	2203470	10/21/2021	80579	10222021	28375	720.00	720.00	10/21/2021	INV PD		11-18-21 ALED
INVOICE:2203470A						CHECKDATE:10/22/2021					
96758 WOLFE WHOLESALE FLORISTS											
86737	2201893	10/04/2021	79254	10042021	27937	45.75	45.75	10/04/2021	INV PD		Aqua foam, de
INVOICE:76931						CHECKDATE:10/04/2021					
101556 WORLDS FINEST CHOCOLATE, INC.											
88264	12104041	10/22/2021		SACHECK	4710	1,848.00	1,848.00	10/22/2021	INV PD		
INVOICE: 91316256						CHECKDATE:10/22/2021					
86802	12107021	10/05/2021		SACHECK	4661	755.00	755.00	10/05/2021	INV PD		
INVOICE:91311216						CHECKDATE:10/05/2021					
88263	12104019	10/22/2021		SACHECK	4710	4,154.00	4,154.00	10/22/2021	INV PD		
INVOICE:91316256						CHECKDATE:10/22/2021					
						6,757.00					
102336 WEX BANK											
87386	2202133	10/13/2021	79852	10132021	28162	478.48	478.48	10/13/2021	INV PD		Leaded Fuel -
INVOICE:74341938						CHECKDATE:10/13/2021					
758 WRIGHT TIRE CO											
86613	2202807	09/30/2021	79127	10012021	27900	16.64	16.64	09/30/2021	INV PD		Maintenance/D
INVOICE:20683						CHECKDATE:10/01/2021					
86795	2203007	10/04/2021	79311	10042021	27938	111.96	111.96	10/04/2021	INV PD		Grounds/Trail
INVOICE:20788						CHECKDATE:10/04/2021					
88394	2203666	10/26/2021	80793	10272021	28453	53.04	53.04	10/26/2021	INV PD		Grounds/Dump
INVOICE:20973						CHECKDATE:10/27/2021					
						181.64					
22120 LEI ANN WRIGHT											
86914	2202215	10/05/2021	79404	10292021	28504	45.36	45.36	10/05/2021	INV PD		Mileage for S
INVOICE:SEP 21/LWRIGHT						CHECKDATE:10/29/2021					
107067 MICHAEL WYNNE											
88313	2203770	10/22/2021	80716	10222021	28376	140.00	140.00	10/22/2021	INV PD		WMS Football
INVOICE:10-19-21/MWYNNE						CHECKDATE:10/22/2021					
110644 WYOMING CHILD SUPPORT											
88308		10/25/2021	80711	October	2946	428.36	428.36	10/25/2021	INV PD		Payroll Run 1
INVOICE:88308						CHECKDATE:10/25/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12612 XEROX CORP.											
87079	2201818	10/07/2021	79559	10082021	28099	184.23	184.23	10/07/2021	INV	PD	Copier lease
INVOICE:014483591		CHECKDATE:10/08/2021									
86427	2200613	09/28/2021	78953	10012021	27901	4,028.18	4,028.18	09/28/2021	INV	PD	Copier Lease-
INVOICE:702512467		CHECKDATE:10/01/2021									
88447	2202060	10/27/2021	80848	10272021	28454	4,637.69	4,637.69	10/27/2021	INV	PD	Copier Lease-
INVOICE:702519495		CHECKDATE:10/27/2021									
86598		09/30/2021	79110	10012021	27901	-49.07	-49.07	09/30/2021	CRM	PD	CREDIT
INVOICE:CM702512467		CHECKDATE:10/01/2021									
						8,801.03					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
87369	2203434	10/13/2021	79835	10132021	28163	185.63	185.63	10/13/2021	INV	PD	Grounds/Mower
INVOICE:CLE-4048874		CHECKDATE:10/13/2021									
87368	2203433	10/13/2021	79834	10132021	28163	185.63	185.63	10/13/2021	INV	PD	Grounds/Finis
INVOICE:CLE-4048939		CHECKDATE:10/13/2021									
88395	2203693	10/26/2021	80795	10272021	28455	852.75	852.75	10/26/2021	INV	PD	Grounds/Land
INVOICE:CLE-4049185		CHECKDATE:10/27/2021									
88396	2203694	10/26/2021	80796	10272021	28455	64.38	64.38	10/26/2021	INV	PD	Grounds/Land
INVOICE:CLE-4049186		CHECKDATE:10/27/2021									
						1,288.39					
109033 MARK ZUKEVICH											
88492	2200076	10/27/2021	80887	10272021	28456	150.00	150.00	10/27/2021	INV	PD	WMS VBall/Off
INVOICE:10-21-21/KZUKEVICH		CHECKDATE:10/27/2021									
						150.00					
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1,994 INVOICES						2,199,273.22					
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