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2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105322 806 TECHNOLOGIES											
82766	2200449	07/14/2021	75334	7142021	26371	6,050.00	6,050.00	07/14/2021	INV PD		Annual renewa
INVOICE:10029				CHECKDATE:07/14/2021							
83052	2200777	07/26/2021	75611	7262021	26470	5,000.00	5,000.00	07/26/2021	INV PD		Annual renewa
INVOICE:10061				CHECKDATE:07/26/2021							
						11,050.00					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
82995	2200579	07/22/2021	75558	7262021	26471	71.00	71.00	07/22/2021	INV PD		Agency 405 -
INVOICE:CRS-202105-215526				CHECKDATE:07/26/2021							
82994	2200579	07/22/2021	75557	7262021	26471	108.00	108.00	07/22/2021	INV PD		Agency 405 -
INVOICE:CRS-202106-217484				CHECKDATE:07/26/2021							
						179.00					
13053 BRETT ALMOND											
83136	2200397	07/28/2021	75696	7282021	26495	180.00	180.00	07/28/2021	INV PD	8-09-21	BURL
INVOICE:2200397A				CHECKDATE:07/28/2021							
83137	2200397	07/28/2021	75697	7282021	26496	180.00	180.00	07/28/2021	INV PD	8-12-21	ARLI
INVOICE:2200397B				CHECKDATE:07/28/2021							
83138	2200397	07/28/2021	75698	7282021	26497	180.00	180.00	07/28/2021	INV PD	8-19-21	BROC
INVOICE:2200397C				CHECKDATE:07/28/2021							
83139	2200397	07/28/2021	75699	7282021	26498	180.00	180.00	07/28/2021	INV PD	8-31-21	CORSI
INVOICE:2200397D				CHECKDATE:07/28/2021							
						720.00					
21053 SYNCB/AMAZON											
82925	2200374	07/20/2021	75495	7212021	26430	152.43	152.43	07/20/2021	INV PD		Epoxy resin k
INVOICE:11KG-7GJM-133X				CHECKDATE:07/21/2021							
83162	2200474	07/28/2021	75721	7282021	26499	28.94	28.94	07/28/2021	INV PD		CNA Textbooks
INVOICE:11LY-CXK7-11JG				CHECKDATE:07/28/2021							
83165	2200036	07/28/2021	75724	7282021	26499	110.00	110.00	07/28/2021	INV PD		Impairment si
INVOICE:11LY-CXK7-3G4P				CHECKDATE:07/28/2021							
82896	2200476	07/20/2021	75465	7212021	1523	847.27	847.27	07/20/2021	INV PD		2016 Bond Fun
INVOICE:173G-C1GL-937T				CHECKDATE:07/21/2021							
83058	2200561	07/27/2021	75617	7282021	26499	1,694.42	1,694.42	07/27/2021	INV PD		Original Blac
INVOICE:1CJW-D9YD-7JWF				CHECKDATE:07/28/2021							
82980		07/22/2021		SACHECK	4554	580.43	580.43	07/22/2021	INV PD		
INVOICE:1DDC-V6OY-TRXG				CHECKDATE:07/22/2021							
82932	2200132	07/20/2021	75502	7212021	26430	9.99	9.99	07/20/2021	INV PD		Open PO for D
INVOICE:1DF1-YJFY-DF31				CHECKDATE:07/21/2021							
82708		07/13/2021	75277	7142021	26372	728.65	728.65	07/13/2021	INV PD		CLASSROOM SUP
INVOICE:1DQT-DNLG-79CQ				CHECKDATE:07/14/2021							
83123	2200473	07/28/2021	75683	7282021	26499	145.00	145.00	07/28/2021	INV PD		tubs to store
INVOICE:1F94-QKVM-G3RM				CHECKDATE:07/28/2021							
82607	2200132	07/13/2021	75175	7142021	26360	39.99	39.99	07/13/2021	INV PD		Open PO for D
INVOICE:1GHC-964P-1YPV				CHECKDATE:07/13/2021							
83163	2200474	07/28/2021	75722	7282021	26499	1,403.70	1,403.70	07/28/2021	INV PD		CNA Textbooks
INVOICE:1GXM-9RWQ-NC6Q				CHECKDATE:07/28/2021							
82931	2200132	07/20/2021	75501	7212021	26430	27.45	27.45	07/20/2021	INV PD		Open PO for D
INVOICE:1H4F-D7PR-DDPY				CHECKDATE:07/21/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83061	2200829	07/27/2021	75621	7282021	26499	221.88	221.88	07/27/2021	INV	PD	Get Better Fa
INVOICE:1JD6-TJHY-4QTJ		CHECKDATE:07/28/2021									
83124	2200560	07/28/2021	75684	7282021	26499	236.37	236.37	07/28/2021	INV	PD	office suppli
INVOICE:1JVG-41JR-4K6Q		CHECKDATE:07/28/2021									
82401		07/06/2021		SACHECK	4550	112.91	112.91	07/06/2021	INV	PD	
INVOICE:1L1Y-F6W6-MGOR		CHECKDATE:07/07/2021									
82402		07/06/2021	74970	7072021	26243	649.99	649.99	07/06/2021	INV	PD	MINI BBALL GO
INVOICE:1LMK-H4KV-T9PR		CHECKDATE:07/07/2021									
82944	2200068	07/21/2021	75514	7212021	26430	984.16	984.16	07/21/2021	INV	PD	Laminate film
INVOICE:1PK1-19DQ-3MQP		CHECKDATE:07/21/2021									
83164	2200036	07/28/2021	75723	7282021	26499	1,971.50	1,971.50	07/28/2021	INV	PD	Impairment si
INVOICE:1QPR-LPLF-79GN		CHECKDATE:07/28/2021									
82446		07/07/2021	75012	7072021	26243	38.83	38.83	07/07/2021	INV	PD	TECH SUPPLIES
INVOICE:1QY9-JR9D-4VT6		CHECKDATE:07/07/2021									
82529	2200328	07/12/2021	75096	7122021	26294	58.37	58.37	07/12/2021	INV	PD	Dry Erase Mar
INVOICE:1WP4-WCLD-9FKH		CHECKDATE:07/12/2021									
83031	2200132	07/22/2021	75594	7262021	26472	16.94	16.94	07/22/2021	INV	PD	Open PO for D
INVOICE:1WXC-HKPP-4J7P		CHECKDATE:07/26/2021									
82929	2200132	07/20/2021	75500	7212021	26430	85.98	85.98	07/20/2021	INV	PD	Open PO for D
INVOICE:1XVR-XHYP-MFCP		CHECKDATE:07/21/2021									
82447		07/07/2021	75013	7072021	26243	-38.83	-38.83	07/07/2021	CRM	PD	CREDIT/RETURN
INVOICE:1YDQ-GY99-TVKX		CHECKDATE:07/07/2021									
17579 AMERICAN EXPRESS						10,106.37					
82510		07/08/2021	75076	7122021	26295	527.84	527.84	07/08/2021	INV	PD	HOTEL-J.TENNI
INVOICE:1300675189178205		CHECKDATE:07/12/2021									
82471		07/07/2021	75038	7072021	26244	32.40	32.40	07/07/2021	INV	PD	GOOGLE GSUITE
INVOICE:A0I1CS59		CHECKDATE:07/07/2021									
96119 THE AMERICAN FUNDS GROUP						560.24					
83003		07/23/2021	75566	July	2816	1,605.00	1,605.00	07/23/2021	INV	PD	Payroll Run 1
INVOICE:83003		CHECKDATE:07/23/2021									
103864 AMERICAN READING COMPANY											
83038	2200804	07/26/2021	75600	7262021	26473	59,500.00	59,500.00	07/26/2021	INV	PD	2021-2022 Sch
INVOICE:0000162260		CHECKDATE:07/26/2021									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
83004		07/23/2021	75567	July	2817	120.04	120.04	07/23/2021	INV	PD	Payroll Run 1
INVOICE:83004		CHECKDATE:07/23/2021									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
83002		07/23/2021	75565	July	2818	1,000.00	1,000.00	07/23/2021	INV	PD	Payroll Run 1
INVOICE:83002		CHECKDATE:07/23/2021									
107561 ETHAN ANDERSON											
82488	2200356	07/08/2021	75055	7122021	26296	142.60	142.60	07/08/2021	INV	PD	Travel expens

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2200356/ADV		CHECKDATE:07/12/2021									
110543 ALEXANDER ARCHER											
82859		07/20/2021	75428	7212021	1214	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
110544 TREYSON ARCHER											
82860		07/20/2021	75429	7212021	1215	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
108208 ARGYLE ISD											
82521	2200425	07/08/2021	75087	7122021	26297	400.00	400.00	07/08/2021	INV PD		CHS VB-Tourn/
INVOICE:2200425/ADV		CHECKDATE:07/12/2021									
5384 ASCD											
82945	2200393	07/21/2021	75515	7212021	26431	356.00	356.00	07/21/2021	INV PD		Membership re
INVOICE:2200393/MBRS		CHECKDATE:07/21/2021									
98675 AT & T											
83080	2200227	07/28/2021	75640	7282021	26501	521.12	521.12	07/28/2021	INV PD		Monthly Bill-
INVOICE:2441593602		CHECKDATE:07/28/2021									
83079	2200227	07/28/2021	75639	7282021	26502	804.80	804.80	07/28/2021	INV PD		Monthly Bill-
INVOICE:2451593600		CHECKDATE:07/28/2021									
83081	2200227	07/28/2021	75641	7282021	26500	3,532.04	3,532.04	07/28/2021	INV PD		Monthly Bill-
INVOICE:817a4400381230/JUL21		CHECKDATE:07/28/2021									
						4,857.96					
12371 AT&T MOBILITY											
82690		07/13/2021	75259	7142021	26373	306.36	306.36	07/13/2021	INV PD		WIRELESS-TRAN
INVOICE:287277977313X7022021		CHECKDATE:07/14/2021									
82512	2200113	07/08/2021	75078	7122021	26298	39.37	39.37	07/08/2021	INV PD		AT&T Hot Spot
INVOICE:287286657594X7022021		CHECKDATE:07/12/2021									
82341		07/01/2021	74911	7072021	26245	277.22	277.22	07/01/2021	INV PD		AirCard Bill
INVOICE:825061830X06282021		CHECKDATE:07/07/2021									
						622.95					
110013 ATAVUS											
81799	2109618	06/16/2021	74391	7072021	26246	980.00	980.00	06/16/2021	INV PD		Tackle Traini
INVOICE:036AEC39-0001		CHECKDATE:07/07/2021									
7573 ATMOS ENERGY											
82584		07/12/2021	75154	7122021	26299	164.34	164.34	07/12/2021	INV PD		GAS
INVOICE:000050192/JUN21		CHECKDATE:07/12/2021									
82474		07/07/2021	75041	7072021	26247	110.66	110.66	07/07/2021	INV PD		GAS
INVOICE:000059263/JUN21		CHECKDATE:07/07/2021									
82579		07/12/2021	75149	7122021	26299	58.49	58.49	07/12/2021	INV PD		GAS
INVOICE:000216469/JUN21		CHECKDATE:07/12/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82885		07/20/2021	75454	7212021	26432	80.73	80.73	07/20/2021	INV	PD	GAS
INVOICE:000314355/JUN21		CHECKDATE:07/21/2021									
82583		07/12/2021	75153	7122021	26299	112.95	112.95	07/12/2021	INV	PD	GAS
INVOICE:000721008/JUN21		CHECKDATE:07/12/2021									
82833		07/15/2021	75401	7192021	26412	106.05	106.05	07/15/2021	INV	PD	GAS
INVOICE:000722599/JUN21		CHECKDATE:07/19/2021									
82770		07/14/2021	75338	7142021	26374	81.87	81.87	07/14/2021	INV	PD	GAS
INVOICE:000730789/JUN21		CHECKDATE:07/14/2021									
82871		07/20/2021	75439	7212021	26432	96.08	96.08	07/20/2021	INV	PD	GAS
INVOICE:000734000/JUN21		CHECKDATE:07/21/2021									
82581		07/12/2021	75151	7122021	26299	59.26	59.26	07/12/2021	INV	PD	GAS
INVOICE:003938417/JUN21		CHECKDATE:07/12/2021									
82580		07/12/2021	75150	7122021	26299	58.49	58.49	07/12/2021	INV	PD	GAS
INVOICE:006076478/JUN21		CHECKDATE:07/12/2021									
82921	2200214	07/20/2021	75491	7212021	26432	74.94	74.94	07/20/2021	INV	PD	Utilities-N G
INVOICE:041002643/JUL21		CHECKDATE:07/21/2021									
82922	2200214	07/20/2021	75493	7212021	26432	61.56	61.56	07/20/2021	INV	PD	Utilities-N G
INVOICE:042011511/JUL21		CHECKDATE:07/21/2021									
82771		07/14/2021	75339	7142021	26374	58.49	58.49	07/14/2021	INV	PD	GAS
INVOICE:117195445/JUN21		CHECKDATE:07/14/2021									
82582		07/12/2021	75152	7122021	26299	59.26	59.26	07/12/2021	INV	PD	GAS
INVOICE:11R132510/JUN21		CHECKDATE:07/12/2021									
82577		07/12/2021	75147	7122021	26299	102.20	102.20	07/12/2021	INV	PD	GAS
INVOICE:1711460/JUN21		CHECKDATE:07/12/2021									
82938		07/21/2021	75508	7212021	26432	70.81	70.81	07/21/2021	INV	PD	N.GAS
INVOICE:17H72252/JUN21		CHECKDATE:07/21/2021									
82834		07/15/2021	75402	7192021	26412	58.49	58.49	07/15/2021	INV	PD	GAS
INVOICE:19M217416/JUN21		CHECKDATE:07/19/2021									
83057		07/26/2021	75616	7262021	26474	1,092.51	1,092.51	07/26/2021	INV	PD	N. GAS
INVOICE:2054504/JUN21		CHECKDATE:07/26/2021									
82578		07/12/2021	75148	7122021	26299	58.49	58.49	07/12/2021	INV	PD	GAS
INVOICE:800133911/JUN21		CHECKDATE:07/12/2021									
82924	2200214	07/20/2021	75494	7212021	26432	200.41	200.41	07/20/2021	INV	PD	Utilities-N G
INVOICE:900305326/JUL21		CHECKDATE:07/21/2021									
						2,766.08					
108795 AU CONCEPTS & DESIGN LLC											
83088	2200359	07/28/2021	75648	7282021	26503	3,622.50	3,622.50	07/28/2021	INV	PD	Helmet Decals
INVOICE:7-12-21 FINAL INV		CHECKDATE:07/28/2021									
107463 AVID CENTER											
82427		07/06/2021	74995	7072021	26248	1,700.00	1,700.00	07/06/2021	INV	PD	AVID DXP REGI
INVOICE:00068291		CHECKDATE:07/07/2021									
83039	2200619	07/26/2021	75601	7262021	26475	15,422.00	15,422.00	07/26/2021	INV	PD	AVID Contract
INVOICE:00069178		CHECKDATE:07/26/2021									
						17,122.00					
96127 AXA EQUITABLE											
83005		07/23/2021	75568	July	2819	37,805.00	37,805.00	07/23/2021	INV	PD	Payroll Run 1
INVOICE:83005		CHECKDATE:07/23/2021									
109921 ADAM NATHANIEL BARNES											

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82911 INVOICE:FALL 2021		07/20/2021	75481	7212021	1033	625.00	625.00	07/20/2021	INV	PD	GERARD SCHOLA
				CHECKDATE:07/21/2021							
1032 BENNETT PRINTING & OFFICE SUPPLY											
82951 INVOICE:503314-0		07/21/2021	75521	7212021	26433	23.95	23.95	07/21/2021	INV	PD	stamps
				CHECKDATE:07/21/2021							
82396 INVOICE:811581-0		07/06/2021	74965	7072021	26249	431.00	431.00	07/06/2021	INV	PD	CHECK STOCK
				CHECKDATE:07/07/2021							
82849 INVOICE:811801	2200012	07/19/2021	75417	7192021	26413	3,379.00	3,379.00	07/19/2021	INV	PD	100 District
				CHECKDATE:07/19/2021							
82956 INVOICE:811818-0		07/21/2021	75526	7212021	26433	72.25	72.25	07/21/2021	INV	PD	NAMEPLATES
				CHECKDATE:07/21/2021							
82957 INVOICE:811835-0		07/21/2021	75527	7212021	26433	104.80	104.80	07/21/2021	INV	PD	50 SOFT TOUCH
				CHECKDATE:07/21/2021							
82506 INVOICE:811884-0		07/08/2021	75072	7122021	26300	71.28	71.28	07/08/2021	INV	PD	GIFT BAGS FOR
				CHECKDATE:07/12/2021							
						4,082.28					
108809 LAUREN BENTLEY											
82926 INVOICE:FALL 2021		07/20/2021	75496	7212021	26434	1,125.00	1,125.00	07/20/2021	INV	PD	WISEMAN NEAL
				CHECKDATE:07/21/2021							
110452 AUDREE BICKNELL											
82861 INVOICE:FALL 2021		07/20/2021	75430	7212021	1216	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
				CHECKDATE:07/21/2021							
108660 BLACKBOARD INC.											
83082 INVOICE:1367745	2200625	07/28/2021	75642	7282021	26504	11,346.48	11,346.48	07/28/2021	INV	PD	Blackboard We
				CHECKDATE:07/28/2021							
110439 SAMANTHA BLANCHETTE											
82862 INVOICE:FALL 2021		07/20/2021	75431	7212021	1217	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
				CHECKDATE:07/21/2021							
102461 BLAST MASTERS, LLC											
82368 INVOICE:18546		07/01/2021	74940	7072021	2900	2,550.00	2,550.00	07/01/2021	INV	PD	CLEAN VENTHOO
				CHECKDATE:07/07/2021							
536 BOBS AUTO SUPPLY											
82569 INVOICE:03SS0474		07/12/2021	75139	7122021	26301	14.67	14.67	07/12/2021	INV	PD	FASTENERS
				CHECKDATE:07/12/2021							
105701 BOOKSOURCE											
82984 INVOICE:938286		07/22/2021		SACHECK	4555	422.47	422.47	07/22/2021	INV	PD	
				CHECKDATE:07/22/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18272 GEORGINA BORDEN											
82433		07/06/2021	75001	7072021	26250	20.00	20.00	07/06/2021	INV PD		JUNE/CELL REI
INVOICE:JUN21/GBORDEN		CHECKDATE:07/07/2021									
110579 BRASWELL CROSS COUNTRY BOOSTER CLUB											
83069	2200559	07/27/2021	75629	7282021	26505	300.00	300.00	07/27/2021	INV PD		ENTRY CHS/CC
INVOICE:200559/ENTRY		CHECKDATE:07/28/2021									
103980 DEREK BREWER											
82515	2200420	07/08/2021	75081	7122021	26302	358.80	358.80	07/08/2021	INV PD		Travel expens
INVOICE:2200420/ADV		CHECKDATE:07/12/2021									
83121	2200420	07/28/2021	75681	7282021	26506	120.86	120.86	07/28/2021	INV PD		REIMB/Travel
INVOICE:2200420/REIMB		CHECKDATE:07/28/2021									
						479.66					
102149 TAMMY BRIGHT											
82476		07/07/2021	75043	7072021	26251	17.43	17.43	07/07/2021	INV PD		JUNE MILEAGE
INVOICE:JUN 21/TBRIGHT		CHECKDATE:07/07/2021									
110315 ASHTON BROWN											
82385		07/01/2021		SACHECK	4547	410.00	410.00	07/01/2021	INV PD		
INVOICE: summer camp		CHECKDATE:07/01/2021									
993 BSN SPORTS, INC.											
83086	2200463	07/28/2021	75646	7282021	26507	134.58	134.58	07/28/2021	INV PD		SMS VBall Equ
INVOICE:913148924		CHECKDATE:07/28/2021									
83087	2200461	07/28/2021	75647	7282021	26508	812.73	812.73	07/28/2021	INV PD		WMS Boys BBal
INVOICE:913149003		CHECKDATE:07/28/2021									
						947.31					
105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC											
82960	2200351	07/21/2021	75530	7212021	26435	447.99	447.99	07/21/2021	INV PD		Grounds/trimm
INVOICE:116489		CHECKDATE:07/21/2021									
83104	2200662	07/28/2021	75664	7282021	26509	58.13	58.13	07/28/2021	INV PD		Grounds/Weed
INVOICE:116490		CHECKDATE:07/28/2021									
83111	2200350	07/28/2021	75671	7282021	26509	783.36	783.36	07/28/2021	INV PD		Grounds/mower
INVOICE:116724		CHECKDATE:07/28/2021									
						1,289.48					
99922 BRENT BURTON											
82603	2200483	07/13/2021	75171	7142021	26361	179.40	179.40	07/13/2021	INV PD		Travel expens
INVOICE:2200483/ADV		CHECKDATE:07/13/2021									
108856 JEFFREY BUSH											
82604	2200506	07/13/2021	75172	7142021	26362	179.40	179.40	07/13/2021	INV PD		Travel expens
INVOICE:2200506/ADV		CHECKDATE:07/13/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1602 CARRIER ENTERPRISE, LLC - S.C.											
82705		07/13/2021	75274	7142021	26375	1,856.08	1,856.08	07/13/2021	INV PD		HVAC MOTOR PA
INVOICE:145180-00		CHECKDATE:07/14/2021									
82606	2200255	07/13/2021	75174	7142021	26363	385.07	385.07	07/13/2021	INV PD		Wheat/HVAC pa
INVOICE:221349-00		CHECKDATE:07/13/2021									
83090	2200254	07/28/2021	75650	7282021	26510	861.06	861.06	07/28/2021	INV PD		July 2022/Ope
INVOICE:408120-00		CHECKDATE:07/28/2021									
						3,102.21					
110545 JACOB CARVER											
82863		07/20/2021	75432	7212021	1218	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
110546 NAYELI CATALAN											
82864		07/20/2021	75433	7212021	1219	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
103958 CAVALLO ENERGY TEXAS LLC											
82345		07/01/2021	74915	7072021	2901	1,407.10	1,407.10	07/01/2021	INV PD		CN Facility e
INVOICE:211730015332036		CHECKDATE:07/07/2021									
82679		07/13/2021	75247	7142021	26376	97,579.99	97,579.99	07/13/2021	INV PD		ELECTRICITY
INVOICE:211830015404935		CHECKDATE:07/14/2021									
						98,987.09					
21104 CDW GOVERNMENT, INC.											
82444		07/07/2021	75010	7072021	26252	139.95	139.95	07/07/2021	INV PD		BLACK INK CAR
INVOICE:G020296		CHECKDATE:07/07/2021									
82445		07/07/2021	75011	7072021	26252	144.93	144.93	07/07/2021	INV PD		COLORED INK C
INVOICE:G041656		CHECKDATE:07/07/2021									
82502		07/08/2021	75069	7122021	26303	581.00	581.00	07/08/2021	INV PD		LAPTOP FOR BO
INVOICE:G094072		CHECKDATE:07/12/2021									
						865.88					
13338 KIM CHANCE											
83144	2200945	07/28/2021	75704	7282021	2916	1,180.00	1,180.00	07/28/2021	INV PD		Food Service
INVOICE:2200945/START-UP		CHECKDATE:07/28/2021									
82344		07/01/2021	74914	7072021	2902	42.96	42.96	07/01/2021	INV PD		JUNE MILEAGE
INVOICE:JUN 21/KCHANCE		CHECKDATE:07/07/2021									
						1,222.96					
97098 CHARTER COMMUNICATIONS											
82681	2200144	07/13/2021	75249	7142021	26377	1,118.86	1,118.86	07/13/2021	INV PD		Utilities-Jul
INVOICE:0000343070421		CHECKDATE:07/14/2021									
1108 PAUL CHAVEZ											
83141	2200937	07/28/2021	75701	7282021	26511	300.00	300.00	07/28/2021	INV PD		8-14-2021 DEN

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82709 INVOICE:JUNE2021/TEAM		07/13/2021	75278	7142021	26379	1.53	1.53	07/13/2021	INV	PD	JUNE POSTAGE
						463.33					
1959 CISD TRANSPORTATION											
82845 INVOICE:2245	2200033	07/15/2021	75414	7192021	26414	109.50	109.50	07/15/2021	INV	PD	2 SUVs to tra
82595 INVOICE:2261	2200059	07/12/2021	75165	7122021	26305	29.50	29.50	07/12/2021	INV	PD	True Colors C
						139.00					
1121 CITY OF CLEBURNE											
82987 INVOICE:08126001/JUN21		07/22/2021	75550	7262021	26478	131.91	131.91	07/22/2021	INV	PD	WATER
82343 INVOICE:30019004/JUN21		07/01/2021	74913	7072021	2903	76.83	76.83	07/01/2021	INV	PD	WATER BILL-JU
82475 INVOICE:JUNE 2021B		07/07/2021	75042	7072021	26253	15,573.80	15,573.80	07/07/2021	INV	PD	WATER
						15,782.54					
103733 CLEBURNE EDUCATION FOUNDATION											
83020 INVOICE:83020		07/23/2021	75583	July	2821	1,538.00	1,538.00	07/23/2021	INV	PD	Payroll Run 1
97679 CLEBURNE PIN CENTER											
82416 INVOICE:2020-21 SCHOOL YEAR		07/06/2021	74984	7072021	26254	407.80	407.80	07/06/2021	INV	PD	JACKET ACADEM
1145 CLEBURNE TIMES REVIEW											
82827 INVOICE:2183/2021-2022	2200029	07/14/2021	75395	7142021	26380	178.76	178.76	07/14/2021	INV	PD	Cleburne Time
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
82568 INVOICE:2095255		07/12/2021	75138	7122021	26306	23.26	23.26	07/12/2021	INV	PD	LEVEL, PIPE H
83113 INVOICE:2102777	2200296	07/28/2021	75673	7282021	26514	64.08	64.08	07/28/2021	INV	PD	July 2022/Ope
83112 INVOICE:516736	2200296	07/28/2021	75672	7282021	26514	42.30	42.30	07/28/2021	INV	PD	July 2022/Ope
83125 INVOICE:516737	2200150	07/28/2021	75685	7282021	26514	84.60	84.60	07/28/2021	INV	PD	Gas Cylinder
						214.24					
96982 COLLEGE BOARD											
82683 INVOICE:ES00031036		07/13/2021	75251	7142021	26381	4,830.00	4,830.00	07/13/2021	INV	PD	TEST 2020-202
110408 CONCORD THEATRICALS CORP.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83065 INVOICE:10567838	2200899	07/27/2021	75625	7282021	26515	383.98	383.98	07/27/2021	INV PD		Scripts for m
				CHECKDATE:07/28/2021							
106464 LYNDIE CONNER											
82772 INVOICE:2109663/REIMB		07/14/2021	75340	7142021	26382	115.80	115.80	07/14/2021	INV PD		REIMB MEALS/N
				CHECKDATE:07/14/2021							
107736 CROWLEY ISD ATHLETICS											
82457 INVOICE:2200195/ENTRY	2200195	07/07/2021	75024	7072021	26255	300.00	300.00	07/07/2021	INV PD		SMS VBall Tou
				CHECKDATE:07/07/2021							
108892 CROWLEY VOLLEYBALL BOOSTER CLUB											
83083 INVOICE:2200967/ENTRY	2200967	07/28/2021	75643	7282021	26516	250.00	250.00	07/28/2021	INV PD		CHS VB TOURN/
				CHECKDATE:07/28/2021							
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											
82904 INVOICE:200008690	2200487	07/20/2021	75474	7212021	7270	425.00	425.00	07/20/2021	INV PD		Registration/
				CHECKDATE:07/21/2021							
82852 INVOICE:200008705	2200485	07/19/2021	75421	7192021	7266	450.00	450.00	07/19/2021	INV PD		Registration/
				CHECKDATE:07/19/2021							
83076 INVOICE:200008796	2200486	07/28/2021	75636	7282021	7273	925.00	925.00	07/28/2021	INV PD		Registration/
				CHECKDATE:07/28/2021							
82903 INVOICE:300003637	2200484	07/20/2021	75471	7212021	7269	85.00	85.00	07/20/2021	INV PD		Membership/Ka
				CHECKDATE:07/21/2021							
82398 INVOICE:CON0621-0012		07/06/2021	74967	7072021	7259	350.00	350.00	07/06/2021	INV PD		CTE EVALUATIO
				CHECKDATE:07/07/2021							
						2,235.00					
108196 KENNETH CULWELL											
82516 INVOICE:2000424/ADV	2200424	07/08/2021	75082	7122021	26307	142.60	142.60	07/08/2021	INV PD		Travel expens
				CHECKDATE:07/12/2021							
98899 CYBERSOFT TECHNOLOGIES, INC.											
82436 INVOICE:91696	2200099	07/06/2021	75004	7072021	2904	9,226.00	9,226.00	07/06/2021	INV PD		Technology It
				CHECKDATE:07/07/2021							
110577 TERE DAVIS											
82768 INVOICE:2200511/REFUND	2200511	07/14/2021	75336	7142021	2913	35.75	35.75	07/14/2021	INV PD		Student refun
				CHECKDATE:07/14/2021							
1210 DEALER'S ELECTRICAL SUPPLY CO.											
82704 INVOICE:2274391-01		07/13/2021	75273	7142021	26383	77.42	77.42	07/13/2021	INV PD		ELEC SUPPLIES
				CHECKDATE:07/14/2021							
82961 INVOICE:2274849-00	2200531	07/21/2021	75531	7212021	26437	208.99	208.99	07/21/2021	INV PD		CHS/pottery a
				CHECKDATE:07/21/2021							
82962	2200530	07/21/2021	75532	7212021	26437	106.00	106.00	07/21/2021	INV PD		CHS/tennis co

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2274857-01											
82965	2200532	07/21/2021	75535	7212021	26437	271.34	271.34	07/21/2021	INV	PD	CHS/tennis co
INVOICE:2274882-00											
82964	2200532	07/21/2021	75534	7212021	26437	229.48	229.48	07/21/2021	INV	PD	CHS/tennis co
INVOICE:2274883-00											
82963	2200532	07/21/2021	75533	7212021	26437	41.95	41.95	07/21/2021	INV	PD	CHS/tennis co
INVOICE:2274884-00											
83100	2200685	07/28/2021	75660	7282021	26517	93.53	93.53	07/28/2021	INV	PD	Maint/tools-t
INVOICE:2274929-00											
83101	2200685	07/28/2021	75661	7282021	26517	108.70	108.70	07/28/2021	INV	PD	Maint/tools-t
INVOICE:2274966-00											
						1,137.41					
106550 DEERE & COMPANY											
82686		07/13/2021	75254	7142021	26384	7,578.16	7,578.16	07/13/2021	INV	PD	GATOR TS MODE
INVOICE:117138235											
106772 DK HANEY ROOFING, INC.											
82828	2200500	07/14/2021	75396	7142021	26385	1,326.00	1,326.00	07/14/2021	INV	PD	Adams/Roof Re
INVOICE:2097642											
83108	2200618	07/28/2021	75668	7282021	26518	441.48	441.48	07/28/2021	INV	PD	Irving Elemen
INVOICE:2097643											
83105	2200749	07/28/2021	75665	7282021	26518	509.00	509.00	07/28/2021	INV	PD	Santa Fe/Roof
INVOICE:2097645											
						2,276.48					
98640 DONUT EXPRESS											
83064	2200913	07/27/2021	75624	7282021	26519	106.50	106.50	07/27/2021	INV	PD	Donuts for Cu
INVOICE:2200913A											
108061 DOWN PATT											
82983		07/22/2021		SACHECK	4556	1,625.00	1,625.00	07/22/2021	INV	PD	
INVOICE:PO 11001406											
105073 EAST VIEW HIGH SCHOOL											
82454	2200170	07/07/2021	75020	7072021	26256	500.00	500.00	07/07/2021	INV	PD	CHS VBall Tou
INVOICE:2200170/ENTRY											
107571 EDUCATION ADVANCED, INC											
83028	2200450	07/22/2021	75591	7262021	26479	7,544.90	7,544.90	07/22/2021	INV	PD	Annual renewa
INVOICE:11669											
20293 EDUCATIONAL DESIGN, LLC											
82472		07/07/2021	75039	7072021	26257	2,508.00	2,508.00	07/07/2021	INV	PD	The Dailey CA
INVOICE:31396											
96152 EE CREDIT UNION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83012 INVOICE:83012		07/23/2021	75575	July	2822	4,311.00	4,311.00	07/23/2021	INV	PD	Payroll Run 1
103997 EICHELBAUM WARDELL											
82588 INVOICE:72325/BALANCE		07/12/2021	75158	7122021	1517	1,242.50	1,242.50	07/12/2021	INV	PD	GENERAL/126-9
82534 INVOICE:72325/PARTIAL		07/12/2021	75102	7122021	26308	250.00	250.00	07/12/2021	INV	PD	Annual retain
						1,492.50					
18432 ELLIOTT ELECTRIC SUPPLY											
82544 INVOICE:116-31388-01		07/12/2021	75113	7122021	26309	233.03	233.03	07/12/2021	INV	PD	BUS BARN LIGH
82545 INVOICE:116-31580-01		07/12/2021	75114	7122021	26309	13.92	13.92	07/12/2021	INV	PD	FOLDING HEX K
82547 INVOICE:116-31657-01		07/12/2021	75116	7122021	26309	61.81	61.81	07/12/2021	INV	PD	MATERIAL FOR
82546 INVOICE:116-31678-01		07/12/2021	75115	7122021	26309	33.00	33.00	07/12/2021	INV	PD	BLEACHER RECE
82548 INVOICE:116-31767-01		07/12/2021	75117	7122021	26309	16.32	16.32	07/12/2021	INV	PD	COMP ROOM REN
82550 INVOICE:116-31768-01		07/12/2021	75119	7122021	26309	300.00	300.00	07/12/2021	INV	PD	BAND SAW
82549 INVOICE:116-31825-01		07/12/2021	75118	7122021	26309	28.70	28.70	07/12/2021	INV	PD	COMP ROOM REN
82574 INVOICE:116-31900-01		07/12/2021	75144	7122021	26309	54.21	54.21	07/12/2021	INV	PD	ELECTRICAL PA
83098 INVOICE:116-31960-01	2200711	07/28/2021	75658	7282021	26520	2,573.28	2,573.28	07/28/2021	INV	PD	CHS/Tennis co
82570 INVOICE:116-32061-01		07/12/2021	75140	7122021	26309	85.75	85.75	07/12/2021	INV	PD	WIREWAY
82572 INVOICE:116-32110-01		07/12/2021	75142	7122021	26309	143.27	143.27	07/12/2021	INV	PD	ELECTRICAL PA
82571 INVOICE:116-32123-01		07/12/2021	75141	7122021	26309	87.09	87.09	07/12/2021	INV	PD	TENNIS COURT
82573 INVOICE:116-32123-02		07/12/2021	75143	7122021	26309	10.80	10.80	07/12/2021	INV	PD	2"BRASS NIPPL
82966 INVOICE:116-32205-01	2200557	07/21/2021	75536	7212021	26438	259.73	259.73	07/21/2021	INV	PD	CHS/Tennis co
83099 INVOICE:116-32353-01	2200712	07/28/2021	75659	7282021	26520	75.56	75.56	07/28/2021	INV	PD	Adams/lamps-s
						3,976.47					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
82491 INVOICE:93480	2200168	07/08/2021	75058	7122021	26310	389.35	389.35	07/08/2021	INV	PD	Monthly Monit
82532 INVOICE:93481	2200345	07/12/2021	75099	7122021	26311	1,995.96	1,995.96	07/12/2021	INV	PD	July 2022/Ope
82835 INVOICE:98110		07/15/2021	75403	7192021	26415	629.00	629.00	07/15/2021	INV	PD	PROXCARD II
82967 INVOICE:98116	2200588	07/21/2021	75537	7212021	26439	2,321.95	2,321.95	07/21/2021	INV	PD	Central Offic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,336.26					
106771 ENTEX PEST SOLUTIONS, LLC											
82703		07/13/2021	75272	7142021	26386	689.00	689.00	07/13/2021	INV	PD	PEST MONITORI
INVOICE:JUNE21'/MAINT		CHECKDATE:07/14/2021									
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
82702		07/13/2021	75271	7142021	26387	923.36	923.36	07/13/2021	INV	PD	RC STUDIO CON
INVOICE:SV20786		CHECKDATE:07/14/2021									
83092	2200803	07/28/2021	75652	7282021	26523	8,632.00	8,632.00	07/28/2021	INV	PD	Marti/HVAC ma
INVOICE:SV21224		CHECKDATE:07/28/2021									
83115	2200881	07/28/2021	75675	7282021	26522	8,370.00	8,370.00	07/28/2021	INV	PD	Administratio
INVOICE:SV21284		CHECKDATE:07/28/2021									
83114	2200882	07/28/2021	75674	7282021	26521	8,370.00	8,370.00	07/28/2021	INV	PD	Administratio
INVOICE:SV21285		CHECKDATE:07/28/2021									
						26,295.36					
2221 ESC, REGION XI											
83062	2200539	07/27/2021	75622	7282021	26524	1,220.00	1,220.00	07/27/2021	INV	PD	ABC-Clio is a
INVOICE:3002101196		CHECKDATE:07/28/2021									
110547 ANTARES EWELL											
82865		07/20/2021	75434	7212021	1220	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
106228 EXPLORER LEARNING, LLC											
82513	2200382	07/08/2021	75079	7122021	26312	37,365.30	37,365.30	07/08/2021	INV	PD	Reflex Math f
INVOICE:3893280		CHECKDATE:07/12/2021									
110548 ALEXES FALKINGHAM											
82866		07/20/2021	75435	7212021	1221	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCCHOL
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
13411 FASTENAL COMPANY											
82541		07/12/2021	75110	7122021	26313	72.50	72.50	07/12/2021	INV	PD	MAINT/RACK AN
INVOICE:TXCLE172081		CHECKDATE:07/12/2021									
82543		07/12/2021	75112	7122021	26313	230.09	230.09	07/12/2021	INV	PD	PLATE FOR GRO
INVOICE:TXCLE172091		CHECKDATE:07/12/2021									
						302.59					
109691 ALLY FAULK											
82927		07/20/2021	75497	7212021	26440	1,125.00	1,125.00	07/20/2021	INV	PD	WISEMAN NEAL
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
96130 FIDELITY INVESTMENTS											
83006		07/23/2021	75569	July	2823	1,600.00	1,600.00	07/23/2021	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:83006		CHECKDATE:07/23/2021									
14508 FIRST CHOICE COFFEE SERVICE											
82392		07/06/2021	74961	7072021	26258	211.30	211.30	07/06/2021	INV	PD	COFFEE SERVIC
INVOICE:472435		CHECKDATE:07/07/2021									
82848	2200013	07/19/2021	75416	7192021	26416	282.20	282.20	07/19/2021	INV	PD	July Coffee S
INVOICE:477044		CHECKDATE:07/19/2021									
82928	2200324	07/20/2021	75498	7212021	26441	151.35	151.35	07/20/2021	INV	PD	July 2021 Cof
INVOICE:477049		CHECKDATE:07/21/2021									
						644.85					
95752 FLINN SCIENTIFIC, INC.											
82941		07/21/2021	75511	7212021	26442	36.00	36.00	07/21/2021	INV	PD	BALANCE OF OR
INVOICE:2580996		CHECKDATE:07/21/2021									
108984 AVERY FLORES											
82442		07/07/2021	75008	7072021	26259	92.16	92.16	07/07/2021	INV	PD	JUN MILEAGE
INVOICE:JUN 21/AFLORES		CHECKDATE:07/07/2021									
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
82936		07/20/2021	75506	7212021	26443	2,888.95	2,888.95	07/20/2021	INV	PD	CEF GRANT-HIG
INVOICE:870421F		CHECKDATE:07/21/2021									
82410		07/06/2021	74978	7072021	26260	1,225.67	1,225.67	07/06/2021	INV	PD	CEF GRANT/GRA
INVOICE:870476F		CHECKDATE:07/07/2021									
82508		07/08/2021	75074	7122021	26314	381.36	381.36	07/08/2021	INV	PD	BOOKS
INVOICE:893753		CHECKDATE:07/12/2021									
						4,495.98					
110549 LORENA FONSECA											
82867		07/20/2021	75436	7212021	1222	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
12365 FOOTGEAR											
82981		07/22/2021		SACHECK	4557	500.00	500.00	07/22/2021	INV	PD	
INVOICE:PO 11001462		CHECKDATE:07/22/2021									
82982		07/22/2021		SACHECK	4557	700.00	700.00	07/22/2021	INV	PD	
INVOICE:PO 11001463		CHECKDATE:07/22/2021									
						1,200.00					
96131 FRANKLIN TEMPLETON BANK & TRUST											
83007		07/23/2021	75570	July	2824	600.00	600.00	07/23/2021	INV	PD	Payroll Run 1
INVOICE:83007		CHECKDATE:07/23/2021									
16443 FROG STREET PRESS, INC.											
82531	2200400	07/12/2021	75098	7122021	26315	399.00	399.00	07/12/2021	INV	PD	Frogstreet Co
INVOICE:0224175-IN		CHECKDATE:07/12/2021									
82765	2200513	07/14/2021	75333	7142021	26388	598.50	598.50	07/14/2021	INV	PD	2021 Summer S

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0224177-IN											
82482	2200044	07/08/2021	75049	7122021	26316	798.00	798.00	07/08/2021	INV	PD	Frog Street-t
INVOICE:0224178-IN											
						1,795.50					
105874 FRONTLINE TECHNOLOGIES GROUP, LLC											
82947	2200616	07/21/2021	75517	7212021	26444	22,282.67	22,282.67	07/21/2021	INV	PD	SPECIAL ED MA
INVOICE:INVESP12713											
83059	2200806	07/27/2021	75618	7282021	26525	5,309.88	5,309.88	07/27/2021	INV	PD	Annual renewa
INVOICE:INVESP12731											
						27,592.55					
110451 MICHELLE GARCIA											
82868		07/20/2021	75437	7212021	1223	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2021											
82930		07/20/2021	75499	7212021	26445	1,125.00	1,125.00	07/20/2021	INV	PD	WISEMAN NEAL
INVOICE:FALL2021											
						1,875.00					
104887 SANDRA GARCIA											
82599	12750000	07/12/2021		SACHECK	3752	1,600.00	1,600.00	07/12/2021	INV	PD	
INVOICE:XMAS FUND				CHECKDATE:07/12/2021							
1360 GATEWOOD ELECTRIC											
83096	2200687	07/28/2021	75656	7282021	26526	57.78	57.78	07/28/2021	INV	PD	Adams/HVAC el
INVOICE:S32216				CHECKDATE:07/28/2021							
96132 GENERAL AMERICAN											
83008		07/23/2021	75571	July	2825	50.00	50.00	07/23/2021	INV	PD	Payroll Run 1
INVOICE:83008				CHECKDATE:07/23/2021							
110394 GEORGIA EXPO MFG											
82598		07/12/2021		SACHECK	4552	838.90	838.90	07/12/2021	INV	PD	
INVOICE:0185409-IN				CHECKDATE:07/12/2021							
103736 GLEN ROSE ISD- ATHLETICS											
82453	2200166	07/07/2021	75019	7072021	26261	415.00	415.00	07/07/2021	INV	PD	CHS VBall Tou
INVOICE:2200166/ENTRY				CHECKDATE:07/07/2021							
20819 BLAKE GLENN											
82379		07/01/2021	74951	7072021	26263	75.65	75.65	07/01/2021	INV	PD	MILEAGE JUNE
INVOICE:JUN 21/BGLENN				CHECKDATE:07/07/2021							
82380		07/01/2021	74952	7072021	26262	40.00	40.00	07/01/2021	INV	PD	CELL USAGE
INVOICE:JUN21/BGLENN				CHECKDATE:07/07/2021							
						115.65					
108824 JUAN GONZALEZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82489	2200354	07/08/2021	75056	7122021	26319	179.40	179.40	07/08/2021	INV	PD	Travel expens
INVOICE:2200354/ADV						CHECKDATE:07/12/2021					
83126	2200965	07/28/2021	75686	7282021	26530	250.00	250.00	07/28/2021	INV	PD	8-06-21 GRAPE
INVOICE:2200965A						CHECKDATE:07/28/2021					
83127	2200965	07/28/2021	75687	7282021	26531	250.00	250.00	07/28/2021	INV	PD	8-07-21/BIRDV
INVOICE:2200965B						CHECKDATE:07/28/2021					
83128	2200965	07/28/2021	75688	7282021	26535	900.00	900.00	07/28/2021	INV	PD	8/11-14/21 GE
INVOICE:2200965C						CHECKDATE:07/28/2021					
83129	2200965	07/28/2021	75689	7282021	26534	300.00	300.00	07/28/2021	INV	PD	8-17-21 LD BE
INVOICE:2200965D						CHECKDATE:07/28/2021					
83130	2200965	07/28/2021	75690	7282021	26532	270.00	270.00	07/28/2021	INV	PD	8/19-21/21 G
INVOICE:2200965E						CHECKDATE:07/28/2021					
83131	2200965	07/28/2021	75691	7282021	26528	180.00	180.00	07/28/2021	INV	PD	8-20-21 EVER
INVOICE:2200965F						CHECKDATE:07/28/2021					
83132	2200965	07/28/2021	75692	7282021	26529	225.00	225.00	07/28/2021	INV	PD	8/26-28/21 AR
INVOICE:2200965G						CHECKDATE:07/28/2021					
83133	2200965	07/28/2021	75693	7282021	26527	100.00	100.00	07/28/2021	INV	PD	8-28-21 CROWL
INVOICE:2200965H						CHECKDATE:07/28/2021					
83134	2200965	07/28/2021	75694	7282021	26533	300.00	300.00	07/28/2021	INV	PD	8-31-21 GRAN
INVOICE:2200965I						CHECKDATE:07/28/2021					
						2,954.40					
110552 CARSON HARRIS											
82872		07/20/2021	75441	7212021	1226	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2021						CHECKDATE:07/21/2021					
82916		07/20/2021	75487	7212021	1034	375.00	375.00	07/20/2021	INV	PD	GEEN/DAVIS SC
INVOICE:FALL2021						CHECKDATE:07/21/2021					
82920		07/20/2021	75490	7212021	26448	1,000.00	1,000.00	07/20/2021	INV	PD	BALL-SNAVELY
INVOICE:FALL21						CHECKDATE:07/21/2021					
						2,125.00					
108944 JILLANNA HARRIS											
82430		07/06/2021	74998	7072021	26265	20.00	20.00	07/06/2021	INV	PD	JUNE/CELL REI
INVOICE:JUN21/JHARRIS						CHECKDATE:07/07/2021					
110553 JORDYN HAUGHT											
82873		07/20/2021	75442	7212021	1227	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2021						CHECKDATE:07/21/2021					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
82417		07/06/2021	74985	7072021	26266	148.30	148.30	07/06/2021	INV	PD	GROCERY ITEMS
INVOICE:074611						CHECKDATE:07/07/2021					
82339		07/01/2021	74909	7072021	26266	192.31	192.31	07/01/2021	INV	PD	JUNE 2021 Ref
INVOICE:546131						CHECKDATE:07/07/2021					
						340.61					
108509 GERMAN HERNANDEZ											
82601	2200505	07/13/2021	75169	7142021	26364	179.40	179.40	07/13/2021	INV	PD	Travel expens
INVOICE:2200505/ADV						CHECKDATE:07/13/2021					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107945 HILLTOP SECURITIES INC											
82503		07/08/2021	75070	7122021	26320	1,500.00	1,500.00	07/08/2021	INV	PD	Investment Re
INVOICE:1501-2728		CHECKDATE:07/12/2021									
103974 RENEH HIPPI											
82429		07/06/2021	74997	7072021	26267	20.00	20.00	07/06/2021	INV	PD	JUNE-CELL REI
INVOICE:JUN21/RHIPP		CHECKDATE:07/07/2021									
16149 HOME DEPOT CREDIT SERVICES											
82638		07/13/2021	75206	7142021	26389	19.34	19.34	07/13/2021	INV	PD	CAUTION TAPE
INVOICE:0012868		CHECKDATE:07/14/2021									
82639		07/13/2021	75207	7142021	26389	50.12	50.12	07/13/2021	INV	PD	PARTS TO REPA
INVOICE:0012873		CHECKDATE:07/14/2021									
82657		07/13/2021	75225	7142021	26389	16.34	16.34	07/13/2021	INV	PD	REFLECTIVE NU
INVOICE:0021506		CHECKDATE:07/14/2021									
82613		07/13/2021	75181	7142021	26389	41.94	41.94	07/13/2021	INV	PD	CHAIN SAW PAR
INVOICE:0254134		CHECKDATE:07/14/2021									
82641		07/13/2021	75209	7142021	26389	53.78	53.78	07/13/2021	INV	PD	REFLECTIVE NU
INVOICE:0254263		CHECKDATE:07/14/2021									
82614		07/13/2021	75182	7142021	26389	35.70	35.70	07/13/2021	INV	PD	TOOLS/TRUCK 6
INVOICE:0263179		CHECKDATE:07/14/2021									
82634		07/13/2021	75202	7142021	26389	176.06	176.06	07/13/2021	INV	PD	STOCK/TRUCK 6
INVOICE:1012797		CHECKDATE:07/14/2021									
82635		07/13/2021	75203	7142021	26389	31.13	31.13	07/13/2021	INV	PD	COUPLING FOR
INVOICE:1012817		CHECKDATE:07/14/2021									
82636		07/13/2021	75204	7142021	26389	138.22	138.22	07/13/2021	INV	PD	KEYS, PADLOCK
INVOICE:1254246		CHECKDATE:07/14/2021									
82637		07/13/2021	75205	7142021	26389	110.14	110.14	07/13/2021	INV	PD	WOOD SHOP SUP
INVOICE:1263304		CHECKDATE:07/14/2021									
82632		07/13/2021	75200	7142021	26389	48.47	48.47	07/13/2021	INV	PD	LASER MEASURE
INVOICE:2012771		CHECKDATE:07/14/2021									
82633		07/13/2021	75201	7142021	26389	43.16	43.16	07/13/2021	INV	PD	SPECTRICIDE,
INVOICE:2254232		CHECKDATE:07/14/2021									
82627		07/13/2021	75195	7142021	26389	28.12	28.12	07/13/2021	INV	PD	DRYWALL REPAI
INVOICE:3012655		CHECKDATE:07/14/2021									
82628		07/13/2021	75196	7142021	26389	14.50	14.50	07/13/2021	INV	PD	BOX TAPE
INVOICE:3012693		CHECKDATE:07/14/2021									
82655		07/13/2021	75223	7142021	26389	27.08	27.08	07/13/2021	INV	PD	TOOLS/TRUCK 6
INVOICE:3254322		CHECKDATE:07/14/2021									
82656		07/13/2021	75224	7142021	26389	16.46	16.46	07/13/2021	INV	PD	ADAPTOR
INVOICE:3254323		CHECKDATE:07/14/2021									
82629		07/13/2021	75197	7142021	26389	42.59	42.59	07/13/2021	INV	PD	TOOLS/TRUCK 6
INVOICE:3263258		CHECKDATE:07/14/2021									
82630		07/13/2021	75198	7142021	26389	-121.22	-121.22	07/13/2021	CRM	PD	CREDIT/RETURN
INVOICE:3902796		CHECKDATE:07/14/2021									
82631		07/13/2021	75199	7142021	26389	121.22	121.22	07/13/2021	INV	PD	STORAGE CONTA
INVOICE:3974091		CHECKDATE:07/14/2021									
82626		07/13/2021	75194	7142021	26389	106.64	106.64	07/13/2021	INV	PD	TOOLS/TRUCK 6
INVOICE:4012621		CHECKDATE:07/14/2021									
82651		07/13/2021	75219	7142021	26389	85.54	85.54	07/13/2021	INV	PD	materials for
INVOICE:4021164		CHECKDATE:07/14/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82652		07/13/2021	75220	7142021	26389	6.36	6.36	07/13/2021	INV	PD	DISTRICT BLDG
INVOICE:4021169				CHECKDATE:07/14/2021							
82653		07/13/2021	75221	7142021	26389	22.28	22.28	07/13/2021	INV	PD	CRESCENT WREN
INVOICE:4021200				CHECKDATE:07/14/2021							
82654		07/13/2021	75222	7142021	26389	18.92	18.92	07/13/2021	INV	PD	REFLECTIVE NU
INVOICE:4021213				CHECKDATE:07/14/2021							
82609		07/13/2021	75177	7142021	26389	33.68	33.68	07/13/2021	INV	PD	LUMBER/COLEMA
INVOICE:4025070				CHECKDATE:07/14/2021							
82610		07/13/2021	75178	7142021	26389	696.56	696.56	07/13/2021	INV	PD	SHELVES/GROUN
INVOICE:4025074				CHECKDATE:07/14/2021							
82611		07/13/2021	75179	7142021	26389	95.84	95.84	07/13/2021	INV	PD	GAS CANS, ETC
INVOICE:4173289				CHECKDATE:07/14/2021							
82612		07/13/2021	75180	7142021	26389	59.97	59.97	07/13/2021	INV	PD	BLACK FLOOR L
INVOICE:4973695				CHECKDATE:07/14/2021							
82647		07/13/2021	75215	7142021	26389	29.94	29.94	07/13/2021	INV	PD	DRYWALLSCREWS
INVOICE:5013151				CHECKDATE:07/14/2021							
82648		07/13/2021	75216	7142021	26389	48.45	48.45	07/13/2021	INV	PD	BIT SET, HAND
INVOICE:5021049				CHECKDATE:07/14/2021							
82649		07/13/2021	75217	7142021	26389	40.31	40.31	07/13/2021	INV	PD	materials for
INVOICE:5021061				CHECKDATE:07/14/2021							
82650		07/13/2021	75218	7142021	26389	74.82	74.82	07/13/2021	INV	PD	reflective nu
INVOICE:5263371				CHECKDATE:07/14/2021							
82625		07/13/2021	75193	7142021	26389	59.42	59.42	07/13/2021	INV	PD	CTE/CLAMPS, E
INVOICE:6012534				CHECKDATE:07/14/2021							
82644		07/13/2021	75212	7142021	26389	32.47	32.47	07/13/2021	INV	PD	50' EXTENSION
INVOICE:6013077				CHECKDATE:07/14/2021							
82645		07/13/2021	75213	7142021	26389	169.00	169.00	07/13/2021	INV	PD	DRAIN CLEANER
INVOICE:6013108				CHECKDATE:07/14/2021							
82675		07/13/2021	75243	7142021	26389	29.03	29.03	07/13/2021	INV	PD	TOOLS/TRUCK 6
INVOICE:6013717				CHECKDATE:07/14/2021							
82676		07/13/2021	75244	7142021	26389	18.41	18.41	07/13/2021	INV	PD	RATCHET STRAP
INVOICE:6013719				CHECKDATE:07/14/2021							
82677		07/13/2021	75245	7142021	26389	17.44	17.44	07/13/2021	INV	PD	3 WAY DIVERTE
INVOICE:6013725				CHECKDATE:07/14/2021							
82646		07/13/2021	75214	7142021	26389	106.38	106.38	07/13/2021	INV	PD	SOLENOID
INVOICE:6254296				CHECKDATE:07/14/2021							
82642		07/13/2021	75210	7142021	26389	86.99	86.99	07/13/2021	INV	PD	MATERIAL TO R
INVOICE:7020868				CHECKDATE:07/14/2021							
82643		07/13/2021	75211	7142021	26389	80.36	80.36	07/13/2021	INV	PD	DRYWALL
INVOICE:7020912				CHECKDATE:07/14/2021							
82666		07/13/2021	75234	7142021	26389	288.38	288.38	07/13/2021	INV	PD	SHELVES
INVOICE:7021751				CHECKDATE:07/14/2021							
82667		07/13/2021	75235	7142021	26389	48.40	48.40	07/13/2021	INV	PD	ACCESS DOOR/C
INVOICE:7021753				CHECKDATE:07/14/2021							
82668		07/13/2021	75236	7142021	26389	119.26	119.26	07/13/2021	INV	PD	DISTRICT BLDG
INVOICE:7180911				CHECKDATE:07/14/2021							
82623		07/13/2021	75191	7142021	26389	36.83	36.83	07/13/2021	INV	PD	CRESCENT WREN
INVOICE:7254183				CHECKDATE:07/14/2021							
82669		07/13/2021	75237	7142021	26389	53.43	53.43	07/13/2021	INV	PD	CABLE & PARTS
INVOICE:7254393				CHECKDATE:07/14/2021							
82624		07/13/2021	75192	7142021	26389	15.22	15.22	07/13/2021	INV	PD	DRILL BITS, W
INVOICE:7263226				CHECKDATE:07/14/2021							
82670		07/13/2021	75238	7142021	26389	165.35	165.35	07/13/2021	INV	PD	MATERIALS TO
INVOICE:7263460				CHECKDATE:07/14/2021							
82671		07/13/2021	75239	7142021	26389	-116.56	-116.56	07/13/2021	CRM	PD	CREDIT/RETURN

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7903214				CHECKDATE:07/14/2021							
82672		07/13/2021	75240	7142021	26389	-173.63	-173.63	07/13/2021	CRM	PD	CREDIT/RETURN
INVOICE:7903222				CHECKDATE:07/14/2021							
82673		07/13/2021	75241	7142021	26389	173.63	173.63	07/13/2021	INV	PD	DOOR
INVOICE:7974732				CHECKDATE:07/14/2021							
82674		07/13/2021	75242	7142021	26389	218.59	218.59	07/13/2021	INV	PD	DOOR
INVOICE:7974775				CHECKDATE:07/14/2021							
82618		07/13/2021	75186	7142021	26389	11.26	11.26	07/13/2021	INV	PD	SINK STRAINER
INVOICE:8012404				CHECKDATE:07/14/2021							
82619		07/13/2021	75187	7142021	26389	38.71	38.71	07/13/2021	INV	PD	SUPPLIES FOR
INVOICE:8012405				CHECKDATE:07/14/2021							
82620		07/13/2021	75188	7142021	26389	99.49	99.49	07/13/2021	INV	PD	SEAL DOOR LEA
INVOICE:8012420				CHECKDATE:07/14/2021							
82621		07/13/2021	75189	7142021	26389	99.55	99.55	07/13/2021	INV	PD	CTE/TUBING, A
INVOICE:8012463				CHECKDATE:07/14/2021							
82662		07/13/2021	75230	7142021	26389	10.60	10.60	07/13/2021	INV	PD	MATERIALS FOR
INVOICE:8013609				CHECKDATE:07/14/2021							
82664		07/13/2021	75232	7142021	26389	21.34	21.34	07/13/2021	INV	PD	DISTRICT BLDG
INVOICE:8013650				CHECKDATE:07/14/2021							
82622		07/13/2021	75190	7142021	26389	61.38	61.38	07/13/2021	INV	PD	REFLECTIVE NU
INVOICE:8263214				CHECKDATE:07/14/2021							
82665		07/13/2021	75233	7142021	26389	33.30	33.30	07/13/2021	INV	PD	MISC. TECH SU
INVOICE:8523301				CHECKDATE:07/14/2021							
82658		07/13/2021	75226	7142021	26389	11.62	11.62	07/13/2021	INV	PD	DISTRICT BLDG
INVOICE:9013534				CHECKDATE:07/14/2021							
82659		07/13/2021	75227	7142021	26389	1,806.58	1,806.58	07/13/2021	INV	PD	FRAMING LUMBE
INVOICE:9013536				CHECKDATE:07/14/2021							
82660		07/13/2021	75228	7142021	26389	11.68	11.68	07/13/2021	INV	PD	REFLECTIVE NU
INVOICE:9013550				CHECKDATE:07/14/2021							
82661		07/13/2021	75229	7142021	26389	19.98	19.98	07/13/2021	INV	PD	PIPE WRENCH
INVOICE:9021586				CHECKDATE:07/14/2021							
82615		07/13/2021	75183	7142021	26389	39.66	39.66	07/13/2021	INV	PD	SHELVES/WOOD
INVOICE:9025481				CHECKDATE:07/14/2021							
82616		07/13/2021	75184	7142021	26389	18.34	18.34	07/13/2021	INV	PD	SS BRUSH, KEY
INVOICE:9025484				CHECKDATE:07/14/2021							
82663		07/13/2021	75231	7142021	26389	33.13	33.13	07/13/2021	INV	PD	DISTRICT BLDG
INVOICE:9263432				CHECKDATE:07/14/2021							
82617		07/13/2021	75185	7142021	26389	1,988.03	1,988.03	07/13/2021	INV	PD	REFRIG, ICE M
INVOICE:9973888				CHECKDATE:07/14/2021							
						7,945.51					
110404 HOPE SQUAD LLC											
82597	2200438	07/12/2021	75167	7122021	7262	3,000.00	3,000.00	07/12/2021	INV	PD	Curriculum an
INVOICE:1644				CHECKDATE:07/12/2021							
19536 HORACE MANN LIFE INS. CO.											
82999		07/23/2021	75562	July	2827	3,863.23	3,863.23	07/23/2021	INV	PD	Payroll Run 1
INVOICE:82999				CHECKDATE:07/23/2021							
110554 KEATON HOWE											
82874		07/20/2021	75443	7212021	1228	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2021				CHECKDATE:07/21/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108439 ANTHONY HUNT											
83070		07/27/2021		SACHECK	4561	78.00	78.00	07/27/2021	INV	PD	
INVOICE:field trip refund CHECKDATE:07/27/2021											
109934 OLIVIA FAITH HUNT											
82915		07/20/2021	75486	7212021	1035	625.00	625.00	07/20/2021	INV	PD	GEEN/DAVIS SC
INVOICE:FALL 2021 CHECKDATE:07/21/2021											
109955 IDENTIMETRICS											
83106	2200628	07/28/2021	75666	7282021	26536	400.00	400.00	07/28/2021	INV	PD	Maintenance/S
INVOICE:8002 CHECKDATE:07/28/2021											
99893 INDUSTRIAL ALLIANCE PACIFIC											
83016		07/23/2021	75579	July	2828	285.00	285.00	07/23/2021	INV	PD	Payroll Run 1
INVOICE:83016 CHECKDATE:07/23/2021											
110532 INN ON THE RIVER											
82389	2200027	07/01/2021	74958	7012021	26240	1,540.58	1,540.58	07/01/2021	INV	PD	True Colors C
INVOICE:JULY 2021 CHECKDATE:07/01/2021											
107530 INSTRUCTURE, INC											
83032	2200591	07/22/2021	75595	7262021	26480	4,643.15	4,643.15	07/22/2021	INV	PD	Tech Dept Sup
INVOICE:INV368735 CHECKDATE:07/26/2021											
83048	2200621	07/26/2021	75609	7262021	26481	3,315.00	3,315.00	07/26/2021	INV	PD	Canvas Studio
INVOICE:INV370513 CHECKDATE:07/26/2021											
						7,958.15					
109983 INVESCO INVESTMENT SERVICE, INC											
83026		07/23/2021	75589	July	2829	1,150.00	1,150.00	07/23/2021	INV	PD	Payroll Run 1
INVOICE:83026 CHECKDATE:07/23/2021											
110342 J TAYLOR EDUCATION, INC.											
83166	2200602	07/29/2021	75726	8022021	26556	1,750.00	1,750.00	07/29/2021	INV	PD	JTaylor virtu
INVOICE:0721-17 CHECKDATE:07/29/2021											
110540 BERNARD JACKSON											
82485	2200367	07/08/2021	75052	7122021	26321	179.40	179.40	07/08/2021	INV	PD	Travel expans
INVOICE:2200367/ADV CHECKDATE:07/12/2021											
110555 MACKENZIE JAMES											
82875		07/20/2021	75444	7212021	1229	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2021 CHECKDATE:07/21/2021											
101687 JASONS DELI											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82855 INVOICE:2200582A	2200582	07/19/2021	75424	7192021	26418	201.75	201.75	07/19/2021	INV PD		7-19-21 board
110533 JOBE MIDDLE SCHOOL											
82520 INVOICE:2200440/ENTRY	2200440	07/08/2021	75086	7122021	26322	400.00	400.00	07/08/2021	INV PD		Smith MS/VB T
22589 JOHNSON COUNTY TREASURER											
82511 INVOICE:1501		07/08/2021	75077	7122021	26323	14,042.00	14,042.00	07/08/2021	INV PD		TRUANCY PROGR
101105 LORI JOHNSON											
82431 INVOICE:JUN21/LrJOHNSON		07/06/2021	74999	7072021	26268	20.00	20.00	07/06/2021	INV PD		JUNE/CELL REI
108831 ABIGAIL JONES											
82914 INVOICE:FALL 2021		07/20/2021	75484	7212021	1034	500.00	500.00	07/20/2021	INV PD		GERARD SCHOLA
22583 JASON JONES											
82557 INVOICE:DEC20/JJONES1		07/12/2021	75126	7122021	26326	40.00	40.00	07/12/2021	INV PD		REISSUE CHECK
82558 INVOICE:JAN21/JJONES1		07/12/2021	75127	7122021	26327	40.00	40.00	07/12/2021	INV PD		REISSUE CHECK
82409 INVOICE:JUN21/JJONES		07/06/2021	74977	7072021	26269	40.00	40.00	07/06/2021	INV PD		MONTHLY CELL
82555 INVOICE:NOV20/JJONES1		07/12/2021	75124	7122021	26324	40.00	40.00	07/12/2021	INV PD		REISSUE CHECK
82556 INVOICE:OCT20/JJONES1		07/12/2021	75125	7122021	26325	40.00	40.00	07/12/2021	INV PD		REISSUE CHECK
						200.00					
96927 JOSHUA ISD ATHLETICS											
82456 INVOICE:2200142/ENTRY	2200142	07/07/2021	75022	7072021	26271	700.00	700.00	07/07/2021	INV PD		SMS Girls BBa
82455 INVOICE:2200143/ENTRY	2200143	07/07/2021	75021	7072021	26270	350.00	350.00	07/07/2021	INV PD		SMS VBall Tou
						1,050.00					
101697 KADUCEUS											
82854 INVOICE:PT0713PR02	2200488	07/19/2021	75423	7192021	7267	2,500.00	2,500.00	07/19/2021	INV PD		Ttraining Wor
82853 INVOICE:PT0715PR02	2200489	07/19/2021	75422	7192021	7268	4,800.00	4,800.00	07/19/2021	INV PD		Annaul Renewa
						7,300.00					
110556 NICHOLAS KERAMIDIS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82876 INVOICE:FALL 2021		07/20/2021	75445	7212021	1230	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
107805 KERR MIDDLE SCHOOL				CHECKDATE:07/21/2021							
82493 INVOICE:2200357/ENTRY	2200357	07/08/2021	75060	7122021	26328	350.00	350.00	07/08/2021	INV PD		WMS VBall Tou
108172 SARA KING				CHECKDATE:07/12/2021							
82913 INVOICE:FALL 2021		07/20/2021	75483	7212021	1035	437.50	437.50	07/20/2021	INV PD		GERARD SCHOLA
103856 KNOWLEDGE MATTERS, INC.				CHECKDATE:07/21/2021							
83075 INVOICE:23180	2200585	07/28/2021	75635	7282021	7274	2,800.00	2,800.00	07/28/2021	INV PD		Annual renewa
96513 LABATT FOOD SERVICE				CHECKDATE:07/28/2021							
82375 INVOICE:06023808		07/01/2021	74947	7072021	2905	1,178.68	1,178.68	07/01/2021	INV PD		FOOD/NON-FOOD
82377 INVOICE:06160605		07/01/2021	74949	7072021	2905	1,495.24	1,495.24	07/01/2021	INV PD		FOOD/NON-FOOD
82376 INVOICE:06160608		07/01/2021	74948	7072021	2905	312.88	312.88	07/01/2021	INV PD		FOOD/NON-FOOD
83159 INVOICE:06304775	2200098	07/28/2021	75718	7282021	2918	589.66	589.66	07/28/2021	INV PD		Food and non
83158 INVOICE:06304776	2200098	07/28/2021	75717	7282021	2918	204.41	204.41	07/28/2021	INV PD		Food and non
83160 INVOICE:07074873	2200098	07/28/2021	75719	7282021	2918	688.58	688.58	07/28/2021	INV PD		Food and non
						4,469.45					
82877 INVOICE:FALL 2021		07/20/2021	75446	7212021	1231	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
110558 LAUREN LACKEY				CHECKDATE:07/21/2021							
82878 INVOICE:FALL 2021		07/20/2021	75447	7212021	1232	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
108854 LANDMARK EQUIPMENT				CHECKDATE:07/21/2021							
82969 INVOICE:C170401	2200597	07/21/2021	75539	7212021	26449	9.52	9.52	07/21/2021	INV PD		Grounds/mower
106643 LATHAM & SONS/ALLIANCE AWARDS				CHECKDATE:07/21/2021							
82507 INVOICE:16833		07/08/2021	75073	7122021	26329	2,196.00	2,196.00	07/08/2021	INV PD		EMPLOYEE SERV
				CHECKDATE:07/12/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
108873 ROSALIND LAWRENCE												
82487	2200361	07/08/2021	75054	7122021	26330	179.40	179.40	07/08/2021	INV PD		Travel expens	
INVOICE:2200361/ADV		CHECKDATE:07/12/2021										
1488 LAYLAND PLUMBING INC.												
82970	2200535	07/21/2021	75540	7212021	26450	1,875.00	1,875.00	07/21/2021	INV PD		District back	
INVOICE:666287		CHECKDATE:07/21/2021										
98158 LEARNING WITHOUT TEARS												
82910		07/20/2021	75480	7212021	7271	37,346.88	37,346.88	07/20/2021	INV PD		HANDWRITING P	
INVOICE:INV112642		CHECKDATE:07/21/2021										
110559 KAYLEY LECK												
82879		07/20/2021	75448	7212021	1233	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA	
INVOICE:FALL 2021		CHECKDATE:07/21/2021										
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST												
83009		07/23/2021	75572	July	2830	14,037.00	14,037.00	07/23/2021	INV PD		Payroll Run 1	
INVOICE:83009		CHECKDATE:07/23/2021										
108018 LONE STAR CHEERLEADING ASSOCIATION LLC												
83036		07/22/2021		SACHECK	4559	6,660.00	6,660.00	07/22/2021	INV PD			
INVOICE:11354		CHECKDATE:07/22/2021										
105790 LONE STAR MOWER REPAIR												
82551		07/12/2021	75120	7122021	26332	1,021.26	1,021.26	07/12/2021	INV PD		MOWER REPAIRS	
INVOICE:15863		CHECKDATE:07/12/2021										
82542		07/12/2021	75111	7122021	26331	170.06	170.06	07/12/2021	INV PD		HD FORK FOR M	
INVOICE:16075		CHECKDATE:07/12/2021										
82838		07/15/2021	75406	7192021	26419	178.74	178.74	07/15/2021	INV PD		REPAIR ON UNI	
INVOICE:37866		CHECKDATE:07/19/2021										
						1,370.06						
20348 LONE STAR NEWS GROUP												
82448		07/07/2021	75014	7072021	26272	322.00	322.00	07/07/2021	INV PD		AD FOR PUBLIC	
INVOICE:78		CHECKDATE:07/07/2021										
17944 LONE STAR PERCUSSION												
82501		07/08/2021	75068	7122021	26333	480.18	480.18	07/08/2021	INV PD		DRUM AND HEAD	
INVOICE:INV-69204		CHECKDATE:07/12/2021										
98049 LOWES												
82789		07/14/2021	75357	7142021	26390	37.99	37.99	07/14/2021	INV PD		DISTRICT BLDG	
INVOICE:01102		CHECKDATE:07/14/2021										
82788		07/14/2021	75356	7142021	26390	15.48	15.48	07/14/2021	INV PD		REFLECTIVE NU	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82883		07/20/2021	75452	7212021	1237	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2021			CHECKDATE:07/21/2021								
82912		07/20/2021	75482	7212021	1036	500.00	500.00	07/20/2021	INV PD		GERARD SCHOLA
INVOICE:FALL2021			CHECKDATE:07/21/2021								
						1,250.00					
105905 MARTINS OFFICE SUPPLY, INC.											
82946	2200056	07/21/2021	75516	7212021	26451	198.95	198.95	07/21/2021	INV PD		Monthly print
INVOICE:152680-1			CHECKDATE:07/21/2021								
110564 SADY MATHIS											
82884		07/20/2021	75453	7212021	1238	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2021			CHECKDATE:07/21/2021								
110583 MICHAEL MCDONOUGH											
82950	2200676	07/21/2021	75520	7212021	26452	34.00	34.00	07/21/2021	INV PD		partial CARE
INVOICE:2200676/REFUND			CHECKDATE:07/21/2021								
97864 MEMBERS CREDIT UNION											
83013		07/23/2021	75576	July	2831	1,550.00	1,550.00	07/23/2021	INV PD		Payroll Run 1
INVOICE:83013			CHECKDATE:07/23/2021								
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
83018		07/23/2021	75581	July	2832	58.53	58.53	07/23/2021	INV PD		Payroll Run 1
INVOICE:83018			CHECKDATE:07/23/2021								
96140 METROPOLITAN LIFE											
83010		07/23/2021	75573	July	2833	50.00	50.00	07/23/2021	INV PD		Payroll Run 1
INVOICE:83010			CHECKDATE:07/23/2021								
20472 MIDLOTHIAN HIGH SCHOOL											
83067	2200558	07/27/2021	75627	7282021	26537	300.00	300.00	07/27/2021	INV PD		CHS/Cross Cou
INVOICE:2200558/ENTRY			CHECKDATE:07/28/2021								
110170 MITCHELL COMMERCIAL PAINTING LLC											
82955		07/21/2021	75525	7212021	26453	93,082.50	93,082.50	07/21/2021	INV PD		CHS/EXTERIOR
INVOICE:1346			CHECKDATE:07/21/2021								
83116	2200631	07/28/2021	75676	7282021	26539	2,850.00	2,850.00	07/28/2021	INV PD		CHS/Tennis Co
INVOICE:1348			CHECKDATE:07/28/2021								
83117	2200630	07/28/2021	75677	7282021	26538	1,950.00	1,950.00	07/28/2021	INV PD		Administratio
INVOICE:1349			CHECKDATE:07/28/2021								
						97,882.50					
109362 MOBILE DEFENDERS, LLC											
83030	2200670	07/22/2021	75593	7262021	26482	2,227.61	2,227.61	07/22/2021	INV PD		Chromebook re

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:EDU-000008238				CHECKDATE:07/26/2021							
83029	2200670	07/22/2021	75592	7262021	26482	556.25	556.25	07/22/2021	INV	PD	Chromebook re
INVOICE:EDU-000008244				CHECKDATE:07/26/2021							
						2,783.86					
99608 MODERN WOODMEN OF AMERICA											
83015		07/23/2021	75578	July	2834	355.00	355.00	07/23/2021	INV	PD	Payroll Run 1
INVOICE:83015				CHECKDATE:07/23/2021							
108175 GABRIELA MONSALVE											
82907		07/20/2021	75478	7212021	1239	125.00	125.00	07/20/2021	INV	PD	BARBARA VOIGH
INVOICE:FALL 2021				CHECKDATE:07/21/2021							
107697 LANNY MOONEY											
82678		07/13/2021	75246	7142021	1520	93.86	93.86	07/13/2021	INV	PD	JUNE MILEAGE
INVOICE:JUN 21/LMOONEY				CHECKDATE:07/14/2021							
22210 MOORE SUPPLY CO.											
82973	2200567	07/21/2021	75543	7212021	26454	1,881.60	1,881.60	07/21/2021	INV	PD	SMS/Pump for
INVOICE:S160187002.001				CHECKDATE:07/21/2021							
83071		07/28/2021	75630	7282021	26540	173.68	173.68	07/28/2021	INV	PD	URINAL
INVOICE:S161045311.001				CHECKDATE:07/28/2021							
82717		07/13/2021	75286	7142021	26394	53.99	53.99	07/13/2021	INV	PD	EYEWASH DUST
INVOICE:S161883307.001				CHECKDATE:07/14/2021							
82716		07/13/2021	75285	7142021	26394	230.00	230.00	07/13/2021	INV	PD	PUSH BAR KITS
INVOICE:S161920069.001				CHECKDATE:07/14/2021							
82554		07/12/2021	75123	7122021	26334	18.77	18.77	07/12/2021	INV	PD	PLUMBING STOC
INVOICE:S161923193.002				CHECKDATE:07/12/2021							
82710		07/13/2021	75279	7142021	26394	258.00	258.00	07/13/2021	INV	PD	ELKAY PUSH BA
INVOICE:S161941285.001				CHECKDATE:07/14/2021							
82713		07/13/2021	75282	7142021	26394	221.17	221.17	07/13/2021	INV	PD	SOLENOID
INVOICE:S161942452.001				CHECKDATE:07/14/2021							
82711		07/13/2021	75280	7142021	26394	288.27	288.27	07/13/2021	INV	PD	ELKAY SENTRY
INVOICE:S161957970.001				CHECKDATE:07/14/2021							
82718		07/13/2021	75287	7142021	26394	4.40	4.40	07/13/2021	INV	PD	HANGER KIT
INVOICE:S161986776.001				CHECKDATE:07/14/2021							
82714		07/13/2021	75283	7142021	26394	258.00	258.00	07/13/2021	INV	PD	PUSH BAR BUBB
INVOICE:S162046011.001				CHECKDATE:07/14/2021							
82715		07/13/2021	75284	7142021	26394	258.00	258.00	07/13/2021	INV	PD	PUSH BAR BUBB
INVOICE:S162046049.001				CHECKDATE:07/14/2021							
82712		07/13/2021	75281	7142021	26394	110.59	110.59	07/13/2021	INV	PD	SOLENOID
INVOICE:S162046117.001				CHECKDATE:07/14/2021							
82560		07/12/2021	75129	7122021	26334	779.20	779.20	07/12/2021	INV	PD	BI-LEVEL DRIN
INVOICE:S162053067.001				CHECKDATE:07/12/2021							
82562		07/12/2021	75131	7122021	26334	122.88	122.88	07/12/2021	INV	PD	SLOAN TOILET
INVOICE:S162055546.001				CHECKDATE:07/12/2021							
82720		07/13/2021	75289	7142021	26394	62.40	62.40	07/13/2021	INV	PD	ADAPTER
INVOICE:S162069249.001				CHECKDATE:07/14/2021							
82719		07/13/2021	75288	7142021	26394	38.90	38.90	07/13/2021	INV	PD	DISTRICT PLUM
INVOICE:S162073755.001				CHECKDATE:07/14/2021							
82563		07/12/2021	75132	7122021	26334	245.77	245.77	07/12/2021	INV	PD	TOILET FLUSH

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S162079222.001				CHECKDATE:07/12/2021							
82561		07/12/2021	75130	7122021	26334	13.04	13.04	07/12/2021	INV PD		CLEAN-OUT PLU
INVOICE:S162096125.001				CHECKDATE:07/12/2021							
82559		07/12/2021	75128	7122021	26334	1,558.41	1,558.41	07/12/2021	INV PD		WALL FOUNTAIN
INVOICE:S162134457.001				CHECKDATE:07/12/2021							
82836		07/15/2021	75404	7192021	26420	97.60	97.60	07/15/2021	INV PD		DISTRICT PLUM
INVOICE:S162136122.001				CHECKDATE:07/19/2021							
82775		07/14/2021	75343	7142021	26394	34.89	34.89	07/14/2021	INV PD		PLUMBING STOC
INVOICE:S162143961.001				CHECKDATE:07/14/2021							
83109	2200649	07/28/2021	75669	7282021	26540	230.03	230.03	07/28/2021	INV PD		District/Hose
INVOICE:S162193793.001				CHECKDATE:07/28/2021							
82971	2200566	07/21/2021	75541	7212021	26454	100.95	100.95	07/21/2021	INV PD		Marti/restroo
INVOICE:S162193799.001				CHECKDATE:07/21/2021							
82972	2200566	07/21/2021	75542	7212021	26454	35.26	35.26	07/21/2021	INV PD		Marti/restroo
INVOICE:S162194206.001				CHECKDATE:07/21/2021							
83118	2200284	07/28/2021	75678	7282021	26540	59.10	59.10	07/28/2021	INV PD		July 2022/Ope
INVOICE:S162243265.001				CHECKDATE:07/28/2021							
						7,134.90					
108870 DERALD JOE MOSS											
82517	2200432	07/08/2021	75083	7122021	26335	179.40	179.40	07/08/2021	INV PD		Travel expens
INVOICE:2200432/ADV				CHECKDATE:07/12/2021							
83120	2200432	07/28/2021	75680	7282021	26541	300.26	300.26	07/28/2021	INV PD		REIMB/Travel
INVOICE:2200432/REIMB				CHECKDATE:07/28/2021							
						479.66					
109049 JIMMY MURDOCK											
82530	2200363	07/12/2021	75097	7122021	26336	185.00	185.00	07/12/2021	INV PD		Tune and clea
INVOICE:7-07-21 INV				CHECKDATE:07/12/2021							
107887 NATIONAL LIFE-LSW											
83023		07/23/2021	75586	July	2835	2,000.00	2,000.00	07/23/2021	INV PD		Payroll Run 1
INVOICE:83023				CHECKDATE:07/23/2021							
106616 NEARPOD, INC.											
83051	2200617	07/26/2021	75610	7262021	26483	15,000.00	15,000.00	07/26/2021	INV PD		Nearpod
INVOICE:INV42093				CHECKDATE:07/26/2021							
107954 NICHOLS MIDDLE SCHOOL											
82492	2200358	07/08/2021	75059	7122021	26337	350.00	350.00	07/08/2021	INV PD		WMS VBall Tou
INVOICE:2200358/ENTRY				CHECKDATE:07/12/2021							
110578 NORTH CROWLEY VOLLEYBALL BOOSTER CLUB											
82526	2200423	07/12/2021	75093	7122021	26338	300.00	300.00	07/12/2021	INV PD		WMS VBall Tou
INVOICE:2200423/ENTRY				CHECKDATE:07/12/2021							
96143 NTALIFE											
83011		07/23/2021	75574	July	2836	89.85	89.85	07/23/2021	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:83011		CHECKDATE:07/23/2021									
107563 DEAN FOODS COMPANY											
82370		07/01/2021	74942	7072021	2906	142.00	142.00	07/01/2021	INV PD		MILK AND JUIC
INVOICE:400465290		CHECKDATE:07/07/2021									
82369		07/01/2021	74941	7072021	2906	113.60	113.60	07/01/2021	INV PD		MILK AND JUIC
INVOICE:400467910		CHECKDATE:07/07/2021									
82373		07/01/2021	74945	7072021	2906	184.60	184.60	07/01/2021	INV PD		MILK AND JUIC
INVOICE:400482719		CHECKDATE:07/07/2021									
82374		07/01/2021	74946	7072021	2906	244.58	244.58	07/01/2021	INV PD		MILK AND JUIC
INVOICE:400497523		CHECKDATE:07/07/2021									
82372		07/01/2021	74944	7072021	2906	348.80	348.80	07/01/2021	INV PD		MILK AND JUIC
INVOICE:400499529		CHECKDATE:07/07/2021									
82371		07/01/2021	74943	7072021	2906	135.20	135.20	07/01/2021	INV PD		MILK AND JUIC
INVOICE:400502554		CHECKDATE:07/07/2021									
83148	2200084	07/28/2021	75707	7282021	2919	128.40	128.40	07/28/2021	INV PD		Milk and Juic
INVOICE:400505243		CHECKDATE:07/28/2021									
83155	2200084	07/28/2021	75714	7282021	2919	128.40	128.40	07/28/2021	INV PD		Milk and Juic
INVOICE:400513805		CHECKDATE:07/28/2021									
83149	2200084	07/28/2021	75708	7282021	2919	128.40	128.40	07/28/2021	INV PD		Milk and Juic
INVOICE:400513806		CHECKDATE:07/28/2021									
83150	2200084	07/28/2021	75709	7282021	2919	113.60	113.60	07/28/2021	INV PD		Milk and Juic
INVOICE:400519172		CHECKDATE:07/28/2021									
83154	2200084	07/28/2021	75713	7282021	2919	74.60	74.60	07/28/2021	INV PD		Milk and Juic
INVOICE:400525895		CHECKDATE:07/28/2021									
83153	2200084	07/28/2021	75712	7282021	2919	42.60	42.60	07/28/2021	INV PD		Milk and Juic
INVOICE:400526495		CHECKDATE:07/28/2021									
83151	2200084	07/28/2021	75710	7282021	2919	184.60	184.60	07/28/2021	INV PD		Milk and Juic
INVOICE:400526498		CHECKDATE:07/28/2021									
83156	2200084	07/28/2021	75715	7282021	2919	71.00	71.00	07/28/2021	INV PD		Milk and Juic
INVOICE:400528301		CHECKDATE:07/28/2021									
83152	2200084	07/28/2021	75711	7282021	2919	42.60	42.60	07/28/2021	INV PD		Milk and Juic
INVOICE:400529827		CHECKDATE:07/28/2021									
83157	2200084	07/28/2021	75716	7282021	2919	113.60	113.60	07/28/2021	INV PD		Milk and Juic
INVOICE:400531472		CHECKDATE:07/28/2021									
						2,196.58					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
83025		07/23/2021	75588	July	2837	250.00	250.00	07/23/2021	INV PD		Payroll Run 1
INVOICE:83025		CHECKDATE:07/23/2021									
110490 CHERISE OLSON											
82949	2200673	07/21/2021	75519	7212021	26455	76.00	76.00	07/21/2021	INV PD		Partial refun
INVOICE:2200673/REFUND		CHECKDATE:07/21/2021									
108519 ONCOR ELECTRIC DELIVERY											
82767	2200519	07/14/2021	75335	7142021	1521	7,793.76	7,793.76	07/14/2021	INV PD		Removal of 5
INVOICE:3554020/PROJECT		CHECKDATE:07/14/2021									
109985 VERONICA ORTIZ											

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82533 INVOICE:JUN 21/VORTIZ		07/12/2021	75101	7122021	26339	39.19	39.19	07/12/2021	INV	PD	JUNE MILEAGE
107393 APRIL PAGE											
82552 INVOICE:5-18-2021 INV		07/12/2021	75121	7122021	26340	250.00	250.00	07/12/2021	INV	PD	BAND CLINIC
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
83022 INVOICE:83022		07/23/2021	75585	July	2838	3,747.00	3,747.00	07/23/2021	INV	PD	Payroll Run 1
110527 PANORAMA EDUCATION, INC.											
82399 INVOICE:INV6325		07/06/2021	74968	7072021	7260	75,900.00	75,900.00	07/06/2021	INV	PD	ACCESS TO PLA
22376 ALICE PARKER											
82458 INVOICE:2200137/START-UP	2200137	07/07/2021	75025	7072021	26274	500.00	500.00	07/07/2021	INV	PD	Start Up for
110071 MICHELLE PARSONS											
82505 INVOICE:JUN 21/MPARSONS		07/08/2021	75071	7122021	26341	8.67	8.67	07/08/2021	INV	PD	JUNE MILEAGE
108981 PARTS TOWN, LLC											
82367 INVOICE:27054826		07/01/2021	74939	7072021	2907	422.74	422.74	07/01/2021	INV	PD	REPAIR IRVING
82366 INVOICE:27142558		07/01/2021	74938	7072021	2907	281.41	281.41	07/01/2021	INV	PD	REPAIR IRVING
						704.15					
102108 PASCO BROKERAGE INC.											
82356 INVOICE:21-1669		07/01/2021	74928	7072021	2908	6,504.00	6,504.00	07/01/2021	INV	PD	BACKUP MILK C
82357 INVOICE:21-1820		07/01/2021	74929	7072021	2908	3,198.00	3,198.00	07/01/2021	INV	PD	BACKUP WARMER
						9,702.00					
107375 PATILLO, BROWN & HILL, L.L.P.											
82846 INVOICE:438768		07/19/2021	75415	7192021	26421	11,000.00	11,000.00	07/19/2021	INV	PD	2020-2021 Aud
110011 PBK ARCHITECTS											
82509 INVOICE:530319		07/08/2021	75075	7122021	1518	34,650.00	34,650.00	07/08/2021	INV	PD	Professional
109961 PECAN VALLEY CENTERS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82593 INVOICE:13		07/12/2021	75163	7122021	7263	41,670.00	41,670.00	07/12/2021	INV	PD	9/2020-6/2021
110450 JOSEPHINE PENA											
82886 INVOICE:FALL 2021		07/20/2021	75455	7212021	1240	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
109271 PENSERVE PLAN SERVICES, INC											
83024 INVOICE:83024		07/23/2021	75587	July	2839	250.00	250.00	07/23/2021	INV	PD	Payroll Run 1
106295 PERRY WEATHER CONSULTING INC											
82435 INVOICE:3365	2200081	07/06/2021	75003	7072021	26275	2,500.00	2,500.00	07/06/2021	INV	PD	Perry Weather
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
82829 INVOICE:1018567946	2200499	07/14/2021	75397	7142021	26395	187.50	187.50	07/14/2021	INV	PD	Ink for Distr
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
82948 INVOICE:3313827023	2200175	07/21/2021	75518	7212021	26456	95.06	95.06	07/21/2021	INV	PD	JULY POSTAGE
22294 POCKET NURSE ENTERPRISES, INC.											
82378 INVOICE:1214139-1		07/01/2021	74950	7072021	26276	95.52	95.52	07/01/2021	INV	PD	DIAGNOSTIC SE
104736 PPE/JAN-TEX											
82381 INVOICE:753		07/01/2021	74953	7072021	26277	307.90	307.90	07/01/2021	INV	PD	CUSTODIAL
82382 INVOICE:821		07/01/2021	74954	7072021	26277	1,039.03	1,039.03	07/01/2021	INV	PD	CUSTODIAL
82383 INVOICE:822		07/01/2021	74955	7072021	26277	270.00	270.00	07/01/2021	INV	PD	CUSTODIAL
						1,616.93					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
82590 INVOICE:00754547		07/12/2021	75160	7122021	1519	1,769.50	1,769.50	07/12/2021	INV	PD	ENGINEERING,
82589 INVOICE:00770715		07/12/2021	75159	7122021	1519	12,400.00	12,400.00	07/12/2021	INV	PD	GEOTECHNICAL
82591 INVOICE:00770796		07/12/2021	75161	7122021	1519	1,156.00	1,156.00	07/12/2021	INV	PD	ENGINEERING,
						15,325.50					
20200 PURCHASE POWER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82943 INVOICE:JUNE 2021		07/21/2021	75513	7212021	26457	400.00	400.00	07/21/2021	INV PD		METERED POSTA
	110586		LIZBETH RAMIREZ								
82934 INVOICE:FALL 2021		07/20/2021	75504	7212021	26458	1,000.00	1,000.00	07/20/2021	INV PD		BEN GILKER SC
	110565		EMMANUEL RAMOS NIEVES								
82887 INVOICE:FALL 2021		07/20/2021	75456	7212021	1241	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
	106121		RANK ONE SPORT								
82397 INVOICE:5723		07/06/2021	74966	7072021	26278	1,000.00	1,000.00	07/06/2021	INV PD		RANK ONE SPOR
	99740		REFRIGERATED SPECIALIST, INC.								
82355 INVOICE:S96024		07/01/2021	74926	7072021	2909	325.40	325.40	07/01/2021	INV PD		REPAIR CHS ST
	107521		RESPONDUS, INC								
83047 INVOICE:28578	2200620	07/26/2021	75608	7262021	26484	5,840.00	5,840.00	07/26/2021	INV PD		Respondus - L
	110566		PIPER REYNA								
82888 INVOICE:FALL 2021		07/20/2021	75457	7212021	1242	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
82905 INVOICE:FALL2021		07/20/2021	75473	7212021	1243	500.00	500.00	07/20/2021	INV PD		BARBARA VOIGH
						1,250.00					
	105295		CURTIS REYNOLDS								
82443 INVOICE:JUN 21/CREYNOLDS		07/07/2021	75009	7072021	26279	79.60	79.60	07/07/2021	INV PD		JUNE MILEAGE
	110307		MOISES RIVERO								
82384 INVOICE:summer camp		07/01/2021		SACHECK	4548	410.00	410.00	07/01/2021	INV PD		
	106901		DARYL ROBBINS								
82337 INVOICE:JUN 21/DROBBINS		07/01/2021	74907	7072021	26280	63.21	63.21	07/01/2021	INV PD		JUNE MILEAGE
	110539		MATTHEW GARRETT ROBERSON								
82640	2200520	07/13/2021	75208	7142021	26369	358.80	358.80	07/13/2021	INV PD		Travel expens

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2200520/ADV		CHECKDATE:07/13/2021									
108871 RICHARD RODGERS											
82518	2200433	07/08/2021	75084	7122021	26343	179.40	179.40	07/08/2021	INV PD		Travel expens
INVOICE:2200433/ADV		CHECKDATE:07/12/2021									
110567 SERGIO RODULFO											
82890		07/20/2021	75459	7212021	1244	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
101186 ROMEO MUSIC											
82336		07/01/2021	74906	7072021	26281	1,500.00	1,500.00	07/01/2021	INV PD		antenna, cabl
INVOICE:59996		CHECKDATE:07/07/2021									
108278 ROSA'S CAFE & TORTILLA FACTORY											
83073	2200981	07/28/2021	75633	7282021	26493	104.76	104.76	07/28/2021	INV PD		Working Lunch
INVOICE:2200981A		CHECKDATE:07/28/2021									
108843 ANNE ROWLAND											
82909		07/20/2021	75479	7212021	1245	125.00	125.00	07/20/2021	INV PD		BARBARA VOIGH
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
100997 ROWLETT HARDWARE											
82797		07/14/2021	75365	7142021	26396	7.28	7.28	07/14/2021	INV PD		KEY & CASE
INVOICE:A277915		CHECKDATE:07/14/2021									
82347		07/01/2021	74917	7072021	2910	3.30	3.30	07/01/2021	INV PD		REPAIRS AND M
INVOICE:A278171		CHECKDATE:07/07/2021									
82798		07/14/2021	75366	7142021	26396	39.95	39.95	07/14/2021	INV PD		TWINE
INVOICE:A278185		CHECKDATE:07/14/2021									
82799		07/14/2021	75367	7142021	26396	12.57	12.57	07/14/2021	INV PD		MATERIAL TO R
INVOICE:A278191		CHECKDATE:07/14/2021									
82348		07/01/2021	74918	7072021	2910	88.96	88.96	07/01/2021	INV PD		REPAIRS AND M
INVOICE:A278214		CHECKDATE:07/07/2021									
82801		07/14/2021	75369	7142021	26396	14.30	14.30	07/14/2021	INV PD		CATALYST PENE
INVOICE:A278335		CHECKDATE:07/14/2021									
82349		07/01/2021	74919	7072021	2910	7.29	7.29	07/01/2021	INV PD		REPAIRS AND M
INVOICE:A278410		CHECKDATE:07/07/2021									
82350		07/01/2021	74920	7072021	2910	30.98	30.98	07/01/2021	INV PD		REPAIRS AND M
INVOICE:A278439		CHECKDATE:07/07/2021									
82804		07/14/2021	75372	7142021	26396	29.95	29.95	07/14/2021	INV PD		PADLOCK, KEYS
INVOICE:A278815		CHECKDATE:07/14/2021									
82805		07/14/2021	75373	7142021	26396	155.88	155.88	07/14/2021	INV PD		TOOLS & SUPPL
INVOICE:A278970		CHECKDATE:07/14/2021									
82806		07/14/2021	75374	7142021	26396	22.36	22.36	07/14/2021	INV PD		REWIRE PRESS
INVOICE:A279016		CHECKDATE:07/14/2021									
82807		07/14/2021	75375	7142021	26396	17.16	17.16	07/14/2021	INV PD		REFLECTIVE NU
INVOICE:A279029		CHECKDATE:07/14/2021									
82808		07/14/2021	75376	7142021	26396	45.55	45.55	07/14/2021	INV PD		COIL CLEANER,
INVOICE:A279042		CHECKDATE:07/14/2021									

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82811		07/14/2021	75379	7142021	26396	19.15	19.15	07/14/2021	INV	PD	REFLECTIVE NU	
INVOICE:A279549				CHECKDATE:07/14/2021								
82812		07/14/2021	75380	7142021	26396	32.98	32.98	07/14/2021	INV	PD	COIL CLEANER	
INVOICE:A279559				CHECKDATE:07/14/2021								
82813		07/14/2021	75381	7142021	26396	23.88	23.88	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:A279612				CHECKDATE:07/14/2021								
82814		07/14/2021	75382	7142021	26396	43.98	43.98	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:A279615				CHECKDATE:07/14/2021								
82815		07/14/2021	75383	7142021	26396	3.98	3.98	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:A279733				CHECKDATE:07/14/2021								
82353		07/01/2021	74923	7072021	2910	14.16	14.16	07/01/2021	INV	PD	REPAIRS AND M	
INVOICE:A279757				CHECKDATE:07/07/2021								
82816		07/14/2021	75384	7142021	26396	11.38	11.38	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:A279848				CHECKDATE:07/14/2021								
82817		07/14/2021	75385	7142021	26396	53.38	53.38	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:A279896				CHECKDATE:07/14/2021								
82818		07/14/2021	75386	7142021	26396	21.79	21.79	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:A279906				CHECKDATE:07/14/2021								
82820		07/14/2021	75388	7142021	26396	32.99	32.99	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:A280246				CHECKDATE:07/14/2021								
82821		07/14/2021	75389	7142021	26396	16.99	16.99	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:A280319				CHECKDATE:07/14/2021								
82822		07/14/2021	75390	7142021	26396	32.97	32.97	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:A280348				CHECKDATE:07/14/2021								
82795		07/14/2021	75363	7142021	26396	399.99	399.99	07/14/2021	INV	PD	HEDGE TRIMMER	
INVOICE:B289306				CHECKDATE:07/14/2021								
82796		07/14/2021	75364	7142021	26396	25.98	25.98	07/14/2021	INV	PD	FIRE ANT KILL	
INVOICE:B289486				CHECKDATE:07/14/2021								
82346		07/01/2021	74916	7072021	2910	6.99	6.99	07/01/2021	INV	PD	repairs and m	
INVOICE:B289531				CHECKDATE:07/07/2021								
82800		07/14/2021	75368	7142021	26396	13.99	13.99	07/14/2021	INV	PD	HEX WRECKING	
INVOICE:B289941				CHECKDATE:07/14/2021								
82802		07/14/2021	75370	7142021	26396	61.46	61.46	07/14/2021	INV	PD	KEY RINGS, RU	
INVOICE:B290117				CHECKDATE:07/14/2021								
82803		07/14/2021	75371	7142021	26396	20.98	20.98	07/14/2021	INV	PD	DOOR SWEEP	
INVOICE:B290223				CHECKDATE:07/14/2021								
82809		07/14/2021	75377	7142021	26396	10.78	10.78	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:B290745				CHECKDATE:07/14/2021								
82351		07/01/2021	74921	7072021	2910	30.07	30.07	07/01/2021	INV	PD	REPAIRS AND M	
INVOICE:B290747				CHECKDATE:07/07/2021								
82352		07/01/2021	74922	7072021	2910	13.98	13.98	07/01/2021	INV	PD	REPAIRS AND M	
INVOICE:B290783				CHECKDATE:07/07/2021								
82810		07/14/2021	75378	7142021	26396	29.98	29.98	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:B290835				CHECKDATE:07/14/2021								
82819		07/14/2021	75387	7142021	26396	35.68	35.68	07/14/2021	INV	PD	TOOLS & SUPPL	
INVOICE:B291578				CHECKDATE:07/14/2021								
82354		07/01/2021	74924	7072021	2910	18.33	18.33	07/01/2021	INV	PD	REPAIRS AND M	
INVOICE:B292082				CHECKDATE:07/07/2021								
						1,451.37						
108880	JACQUELINE RUDDICK											
82937	2200667	07/20/2021	75507	7212021	26429	372.00	372.00	07/20/2021	INV	PD	HOTEL ADVANCE	
INVOICE:2200667/ADV				CHECKDATE:07/20/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
650 RUNNELS GLASS CO. INC.											
82564		07/12/2021	75134	7122021	26344	105.00	105.00	07/12/2021	INV PD		1/4" TEMPERED
INVOICE:140689		CHECKDATE:07/12/2021									
82777		07/14/2021	75345	7142021	26397	266.00	266.00	07/14/2021	INV PD		WINDOW
INVOICE:142064		CHECKDATE:07/14/2021									
82763	2200459	07/14/2021	75331	7142021	26397	550.00	550.00	07/14/2021	INV PD		District Glas
INVOICE:142249		CHECKDATE:07/14/2021									
						921.00					
110019 JOSE SALAZAR											
82483	2200369	07/08/2021	75050	7122021	26345	179.40	179.40	07/08/2021	INV PD		Travel expens
INVOICE:2200369/ADV		CHECKDATE:07/12/2021									
110531 SARAH SALES											
82527	2200453	07/12/2021	75094	7122021	26346	723.85	723.85	07/12/2021	INV PD		HOTEL ADVANCE
INVOICE:2200453/ADV		CHECKDATE:07/12/2021									
83055	2200453	07/26/2021	75614	7262021	26485	242.80	242.80	07/26/2021	INV PD		Reimb/Meals f
INVOICE:2200453/REIMB		CHECKDATE:07/26/2021									
						966.65					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
83122	2200850	07/28/2021	75682	7282021	26542	5,000.00	5,000.00	07/28/2021	INV PD		July pd for d
INVOICE:26		CHECKDATE:07/28/2021									
110144 SAVVAS LEARNING COMPANY, LLC.											
82450		07/07/2021	75016	7072021	7261	209.94	209.94	07/07/2021	INV PD		AUTENTICO-MS
INVOICE:4026375106		CHECKDATE:07/07/2021									
82451		07/07/2021	75017	7072021	7261	3,898.50	3,898.50	07/07/2021	INV PD		AUTENTICO-MS
INVOICE:7027539854		CHECKDATE:07/07/2021									
						4,108.44					
2790 SCHOLASTIC, INC											
82412		07/06/2021	74980	7072021	26282	10,061.10	10,061.10	07/06/2021	INV PD		LITERACY RESO
INVOICE:30722494		CHECKDATE:07/07/2021									
82477		07/07/2021	75044	7072021	26282	6,580.35	6,580.35	07/07/2021	INV PD		LITERARY RESO
INVOICE:30837946		CHECKDATE:07/07/2021									
83060		07/27/2021	75619	7282021	26543	766.50	766.50	07/27/2021	INV PD		Literacy Reso
INVOICE:30951686		CHECKDATE:07/28/2021									
						17,407.95					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
82974	2200281	07/21/2021	75544	7212021	26459	8.25	8.25	07/21/2021	INV PD		July 2022/Ope
INVOICE:1076090/JUL2021		CHECKDATE:07/21/2021									
82524	2200133	07/08/2021	75091	7122021	26347	24.75	24.75	07/08/2021	INV PD		Vehicle Inspe
INVOICE:2200133/REGIS		CHECKDATE:07/12/2021									
						33.00					
107024 SEA LIFE GRAPEVINE AQUARIUM RESERVATIONS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82764 INVOICE:2200501/ADMISS	2200501	07/14/2021	75332	7142021	26398	326.00	326.00	07/14/2021	INV PD		admission to
109963 SEESAW LEARNING, INC											
82992 INVOICE:2021-55062	2200629	07/22/2021	75555	7262021	26486	9,405.00	9,405.00	07/22/2021	INV PD		Seesaw Stunde
110569 MADISON SEPULVEDA											
82891 INVOICE:FALL 2021		07/20/2021	75460	7212021	1246	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
110570 AMAR SHARMA											
82892 INVOICE:FALL 2021		07/20/2021	75461	7212021	1247	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
811 SHERWIN WILLIAMS COMPANY											
82975 INVOICE:3113-4	2200526	07/21/2021	75545	7212021	26460	26.48	26.48	07/21/2021	INV PD		Coleman/paint
82700 INVOICE:5035-6		07/13/2021	75269	7142021	26399	107.98	107.98	07/13/2021	INV PD		MATERIALS TO
82701 INVOICE:5101-6		07/13/2021	75270	7142021	26399	53.28	53.28	07/13/2021	INV PD		MATERIAL TO P
82567 INVOICE:5530-6		07/12/2021	75137	7122021	26348	41.62	41.62	07/12/2021	INV PD		PRE & PAINT A
83110 INVOICE:6150-2	2200527	07/28/2021	75670	7282021	26544	30.63	30.63	07/28/2021	INV PD		Grounds/stock
						259.99					
110541 ERICK SILVA											
82434 INVOICE:2200085/REIMB	2200085	07/06/2021	75002	7072021	26283	35.00	35.00	07/06/2021	INV PD		Fundamentals
82484 INVOICE:2200368/ADV	2200368	07/08/2021	75051	7122021	26349	179.40	179.40	07/08/2021	INV PD		Travel expens
						214.40					
19162 SITEONE LANDSCAPE SUPPLY											
83102 INVOICE:110851064-001	2200277	07/28/2021	75662	7282021	26545	1,054.42	1,054.42	07/28/2021	INV PD		Grounds/Parts
110447 JOY SMITH											
82893 INVOICE:FALL 2021		07/20/2021	75462	7212021	1248	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
110542 TRAVIA SMITH											
83140 INVOICE:2200510A	2200510	07/28/2021	75700	7282021	26546	180.00	180.00	07/28/2021	INV PD		8-26-21 GRAN

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103957 SOLAR SUPPLY											
82358		07/01/2021	74930	7072021	2911	84.39	84.39	07/01/2021	INV	PD	REFRIGERANT
INVOICE:1646364				CHECKDATE:07/07/2021							
82359		07/01/2021	74931	7072021	2911	9.97	9.97	07/01/2021	INV	PD	REFRIGERANT
INVOICE:1646420				CHECKDATE:07/07/2021							
82360		07/01/2021	74932	7072021	2911	76.56	76.56	07/01/2021	INV	PD	REFRIGERANT
INVOICE:1646421				CHECKDATE:07/07/2021							
82361		07/01/2021	74933	7072021	2911	54.72	54.72	07/01/2021	INV	PD	REFRIGERANT
INVOICE:1646444				CHECKDATE:07/07/2021							
82362		07/01/2021	74934	7072021	2911	7.48	7.48	07/01/2021	INV	PD	REFRIGERANT
INVOICE:1646506				CHECKDATE:07/07/2021							
82363		07/01/2021	74935	7072021	2911	507.37	507.37	07/01/2021	INV	PD	REFRIGERANT
INVOICE:1646522				CHECKDATE:07/07/2021							
82364		07/01/2021	74936	7072021	2911	12.01	12.01	07/01/2021	INV	PD	REFRIGERANT
INVOICE:1646549				CHECKDATE:07/07/2021							
82699		07/13/2021	75268	7142021	26400	70.82	70.82	07/13/2021	INV	PD	HVAC PARTS/DI
INVOICE:1646657				CHECKDATE:07/14/2021							
82698		07/13/2021	75267	7142021	26400	115.80	115.80	07/13/2021	INV	PD	HVAC PARTS/DI
INVOICE:1646662				CHECKDATE:07/14/2021							
82365		07/01/2021	74937	7072021	2911	233.48	233.48	07/01/2021	INV	PD	FLOW CONTROL
INVOICE:1646776				CHECKDATE:07/07/2021							
82565		07/12/2021	75135	7122021	26350	7.86	7.86	07/12/2021	INV	PD	HVAC LINE ADA
INVOICE:1646779				CHECKDATE:07/12/2021							
82575		07/12/2021	75145	7122021	26350	77.89	77.89	07/12/2021	INV	PD	PARTS TO REPA
INVOICE:1646799				CHECKDATE:07/12/2021							
83035		07/22/2021	75598	7262021	2915	457.27	457.27	07/22/2021	INV	PD	EMERGENCY REF
INVOICE:1646834				CHECKDATE:07/26/2021							
83107	2200742	07/28/2021	75667	7282021	26547	178.54	178.54	07/28/2021	INV	PD	Truck # 656/T
INVOICE:1647036				CHECKDATE:07/28/2021							
						1,894.16					
108872 DANIEL SPENCER											
82605	2200507	07/13/2021	75173	7142021	26366	179.40	179.40	07/13/2021	INV	PD	Travel expens
INVOICE:2200507/ADV				CHECKDATE:07/13/2021							
108350 SS CONSTRUCTION SERVICES											
83091	2200895	07/28/2021	75651	7282021	26548	98,505.11	98,505.11	07/28/2021	INV	PD	New 40' x 100
INVOICE:CISD40100				CHECKDATE:07/28/2021							
98979 STANDING CHAPTER 13 TRUSTEE											
83014		07/23/2021	75577	July	2840	90.00	90.00	07/23/2021	INV	PD	Payroll Run 1
INVOICE:83014				CHECKDATE:07/23/2021							
22640 STAPLES ADVANTAGE											
83042		07/26/2021	75604	7262021	26487	8.52	8.52	07/26/2021	INV	PD	1250 pack 1/
INVOICE:3478310993				CHECKDATE:07/26/2021							
83043		07/26/2021	75605	7262021	26487	95.50	95.50	07/26/2021	INV	PD	postcards
INVOICE:3478310995				CHECKDATE:07/26/2021							
83044		07/26/2021	75606	7262021	26487	21.97	21.97	07/26/2021	INV	PD	manila folder

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3478310996				CHECKDATE:07/26/2021							
82414		07/06/2021	74982	7122021	26351	26.28	26.28	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:3479449185				CHECKDATE:07/12/2021							
82481		07/07/2021	75048	7122021	26351	130.82	130.82	07/07/2021	INV PD		SUMMER LEARNI
INVOICE:3479449186				CHECKDATE:07/12/2021							
82480		07/07/2021	75047	7122021	26351	132.45	132.45	07/07/2021	INV PD		SUMMER LEARNI
INVOICE:3479449187				CHECKDATE:07/12/2021							
82426		07/06/2021	74994	7122021	26351	5.69	5.69	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:3479924577				CHECKDATE:07/12/2021							
82425		07/06/2021	74993	7122021	26351	116.63	116.63	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:3479924579				CHECKDATE:07/12/2021							
82424		07/06/2021	74992	7122021	26351	44.15	44.15	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:3479924580				CHECKDATE:07/12/2021							
82420		07/06/2021	74988	7122021	26351	43.15	43.15	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:3479924582				CHECKDATE:07/12/2021							
82415		07/06/2021	74983	7122021	26351	64.44	64.44	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:3479924583				CHECKDATE:07/12/2021							
82422		07/06/2021	74990	7122021	26351	394.47	394.47	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:3479924584				CHECKDATE:07/12/2021							
82423		07/06/2021	74991	7122021	26351	27.23	27.23	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:3479924586				CHECKDATE:07/12/2021							
82696		07/13/2021	75265	7142021	26401	30.61	30.61	07/13/2021	INV PD		OFFICE SUPPLI
INVOICE:3479924587				CHECKDATE:07/14/2021							
82695		07/13/2021	75264	7142021	26401	10.87	10.87	07/13/2021	INV PD		OFFICE SUPPLI
INVOICE:3479924588				CHECKDATE:07/14/2021							
82421		07/06/2021	74989	7122021	26351	264.35	264.35	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:3479924589				CHECKDATE:07/12/2021							
82460		07/07/2021	75027	7122021	26351	40.44	40.44	07/07/2021	INV PD		CHS SUMMER LE
INVOICE:3480423161				CHECKDATE:07/12/2021							
82461		07/07/2021	75028	7122021	26351	87.53	87.53	07/07/2021	INV PD		SUMMER LEARNI
INVOICE:3480423162				CHECKDATE:07/12/2021							
82465		07/07/2021	75032	7122021	26351	164.06	164.06	07/07/2021	INV PD		SUMMER LEARNI
INVOICE:3480423163				CHECKDATE:07/12/2021							
82459		07/07/2021	75026	7122021	26351	84.07	84.07	07/07/2021	INV PD		wipes, note p
INVOICE:3480423164				CHECKDATE:07/12/2021							
82462		07/07/2021	75029	7122021	26351	-11.06	-11.06	07/07/2021	CRM PD		CREDIT/RETURN
INVOICE:3480423166				CHECKDATE:07/12/2021							
82466		07/07/2021	75033	7122021	26351	11.06	11.06	07/07/2021	INV PD		SUMMER LEARNI
INVOICE:3480423167				CHECKDATE:07/12/2021							
82463		07/07/2021	75030	7122021	26351	-27.23	-27.23	07/07/2021	CRM PD		CREDIT/RETURN
INVOICE:3480423168				CHECKDATE:07/12/2021							
82464		07/07/2021	75031	7122021	26351	-10.56	-10.56	07/07/2021	CRM PD		CREDIT/RETURN
INVOICE:3480423169				CHECKDATE:07/12/2021							
82467		07/07/2021	75034	7122021	26351	10.56	10.56	07/07/2021	INV PD		SUMMER LEARNI
INVOICE:3480423170				CHECKDATE:07/12/2021							
82468		07/07/2021	75035	7122021	26351	21.54	21.54	07/07/2021	INV PD		SUMMER LEARNI
INVOICE:3480423171				CHECKDATE:07/12/2021							
82697		07/13/2021	75266	7142021	26401	139.99	139.99	07/13/2021	INV PD		OFFICE SUPPLI
INVOICE:3480423172				CHECKDATE:07/14/2021							
82687		07/13/2021	75255	7142021	26401	399.08	399.08	07/13/2021	INV PD		OFFICE SUPPLI
INVOICE:3480423173				CHECKDATE:07/14/2021							
82684		07/13/2021	75252	7142021	26401	65.54	65.54	07/13/2021	INV PD		SUMMER LEARNI
INVOICE:3480423175				CHECKDATE:07/14/2021							
82685		07/13/2021	75253	7142021	26401	363.39	363.39	07/13/2021	INV PD		SUMMER LEARNI
INVOICE:3480423176				CHECKDATE:07/14/2021							

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82688		07/13/2021	75256	7142021	26401	60.48	60.48	07/13/2021	INV	PD	OFFICE SUPPLI
INVOICE:3480423177				CHECKDATE:07/14/2021							
82706		07/13/2021	75275	7142021	26401	5.69	5.69	07/13/2021	INV	PD	FOLDERS/SUMME
INVOICE:3481243317				CHECKDATE:07/14/2021							
82991	2200071	07/22/2021	75554	7262021	26487	209.58	209.58	07/22/2021	INV	PD	Calendars, ta
INVOICE:3481735429				CHECKDATE:07/26/2021							
82933	2200408	07/20/2021	75503	7212021	26461	35.49	35.49	07/20/2021	INV	PD	paper
INVOICE:3481735431				CHECKDATE:07/21/2021							
						3,066.78					
110021 WILLIAM STEPHENS											
82519	2200437	07/08/2021	75085	7122021	26352	179.40	179.40	07/08/2021	INV	PD	Travel expens
INVOICE:2200437/ADV				CHECKDATE:07/12/2021							
18410 STEPHENVILLE HIGH SCHOOL											
83085	2200950	07/28/2021	75645	7282021	26549	350.00	350.00	07/28/2021	INV	PD	WMS ENTRY/Cro
INVOICE:2200950/ENTRY				CHECKDATE:07/28/2021							
99034 RENEE STEWART											
82428		07/06/2021	74996	7072021	26285	19.02	19.02	07/06/2021	INV	PD	JUNE MILEAGE
INVOICE:JUN 21/RSTEWART				CHECKDATE:07/07/2021							
110537 STORIEBOOK CAFE, LLC											
82387	2200028	07/01/2021	74956	7012021	26241	125.00	125.00	07/01/2021	INV	PD	True Colors C
INVOICE:2200028A				CHECKDATE:07/01/2021							
99826 SUNBELT RENTALS											
82958		07/21/2021	75528	7212021	26462	573.93	573.93	07/21/2021	INV	PD	EQUIPMENT REN
INVOICE:113028930-0002				CHECKDATE:07/21/2021							
20901 TARLETON STATE UNIVERSITY											
82585	2200035	07/12/2021	75155	7122021	26353	450.00	450.00	07/12/2021	INV	PD	Leadership ca
INVOICE:2200035/REGIS				CHECKDATE:07/12/2021							
10614 TASB, INC											
82993	2200542	07/22/2021	75556	7262021	26488	1,071.20	1,071.20	07/22/2021	INV	PD	TASB Localize
INVOICE:612020				CHECKDATE:07/26/2021							
82842		07/15/2021	75411	7192021	26422	3,722.03	3,722.03	07/15/2021	INV	PD	SHARS Billing
INVOICE:612238				CHECKDATE:07/19/2021							
						4,793.23					
2845 TASSP											
83066	2200870	07/27/2021	75626	7282021	26550	255.00	255.00	07/27/2021	INV	PD	Yearly member
INVOICE:61851				CHECKDATE:07/28/2021							
104094 TEACHERS SYNERGY LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82773 INVOICE:158308806		07/14/2021	75341	7142021	26402	1,276.59	1,276.59	07/14/2021	INV	PD	3RD GRADE SCI
16303 TEMPERATURE CONTROL SYSTEMS, INC.											
82839 INVOICE:S1604109.001		07/15/2021	75407	7192021	26423	768.08	768.08	07/15/2021	INV	PD	HVAC REPAIR/C
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
82478 INVOICE:31585-2021	2200262	07/07/2021	75045	7072021	26287	135.00	135.00	07/07/2021	INV	PD	TASBO Annual
82391 INVOICE:356305		07/06/2021	74960	7072021	26286	215.00	215.00	07/06/2021	INV	PD	TASBO TRAININ
82844 INVOICE:359161	2200215	07/15/2021	75413	7192021	26424	225.00	225.00	07/15/2021	INV	PD	C Green Regis
83027 INVOICE:359414	2200545	07/22/2021	75590	7262021	26489	325.00	325.00	07/22/2021	INV	PD	2021 Purchasi
						900.00					
97705 TEXAS BANDMASTERS ASSOCIATION											
82858 INVOICE:2326	2200573	07/20/2021	75427	7212021	26428	200.00	200.00	07/20/2021	INV	PD	M. Hiller TBA
82857 INVOICE:2329	2200410	07/20/2021	75426	7212021	26427	200.00	200.00	07/20/2021	INV	PD	J. Ruddick TB
82856 INVOICE:2379	2200572	07/20/2021	75425	7212021	26426	200.00	200.00	07/20/2021	INV	PD	Membership du
						600.00					
100555 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS											
82594 INVOICE:S/1263/6-04-21	2200023	07/12/2021	75164	7122021	26354	100.00	100.00	07/12/2021	INV	PD	Annual Co-op
90521 TEXAS EDUCATION NEWS											
82514 INVOICE:2200444/SUBSC	2200444	07/08/2021	75080	7122021	26355	215.00	215.00	07/08/2021	INV	PD	Texas educati
8964 TEXAS GIRLS COACHES ASSOCIATION											
82452 INVOICE:2200110/REGIS	2200110	07/07/2021	75018	7072021	26288	150.00	150.00	07/07/2021	INV	PD	TGCA Clinic/B
21448 TEXAS HIGH SCHOOL COACHES' ASSOC											
82990 INVOICE:2200830/MBR	2200830	07/22/2021	75553	7262021	26490	70.00	70.00	07/22/2021	INV	PD	Membership re
99525 TEXAS OVERHEAD DOOR CO											
82976 INVOICE:202968	2200578	07/21/2021	75546	7212021	26463	273.00	273.00	07/21/2021	INV	PD	Grounds/overh
83089	2200578	07/28/2021	75649	7282021	26551	842.50	842.50	07/28/2021	INV	PD	Grounds/overh

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:203190		CHECKDATE:07/28/2021									
						1,115.50					
109050 TEXAS STATE BOARD OF DENTAL EXAMINERS											
82939		07/21/2021	75509	7212021	26464	39.00	39.00	07/21/2021	INV PD		GUILLIA CONCE
INVOICE:25742		CHECKDATE:07/21/2021									
82940		07/21/2021	75510	7212021	26465	39.00	39.00	07/21/2021	INV PD		HAILIE COCHRA
INVOICE:27395		CHECKDATE:07/21/2021									
82841		07/15/2021	75410	7192021	26425	39.00	39.00	07/15/2021	INV PD		Application f
INVOICE:36774/2021		CHECKDATE:07/19/2021									
						117.00					
100413 TEXAS TEACHERS											
83017		07/23/2021	75580	July	2841	2,120.00	2,120.00	07/23/2021	INV PD		Payroll Run 1
INVOICE:83017		CHECKDATE:07/23/2021									
110585 THE ART OF EDUCATION UNIVERSITY, LLC											
82996	2200677	07/22/2021	75559	7262021	7272	16,776.00	16,776.00	07/22/2021	INV PD		Secondary Art
INVOICE:318750		CHECKDATE:07/26/2021									
108786 THE HOME DEPOT PRO											
82722		07/13/2021	75291	7142021	26403	796.35	796.35	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:620313015		CHECKDATE:07/14/2021									
82721		07/13/2021	75290	7142021	26403	223.84	223.84	07/13/2021	INV PD		CUDSTODIAL SU
INVOICE:620313023		CHECKDATE:07/14/2021									
82723		07/13/2021	75292	7142021	26403	726.18	726.18	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:621156637		CHECKDATE:07/14/2021									
82724		07/13/2021	75293	7142021	26403	2,469.99	2,469.99	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:621446095		CHECKDATE:07/14/2021									
82725		07/13/2021	75294	7142021	26403	20.38	20.38	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:621446103		CHECKDATE:07/14/2021									
82726		07/13/2021	75295	7142021	26403	46.92	46.92	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:621727429		CHECKDATE:07/14/2021									
82727		07/13/2021	75296	7142021	26403	226.63	226.63	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:621727437		CHECKDATE:07/14/2021									
82728		07/13/2021	75297	7142021	26403	83.53	83.53	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:622016137		CHECKDATE:07/14/2021									
82729		07/13/2021	75298	7142021	26403	751.95	751.95	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:622301927		CHECKDATE:07/14/2021									
82733		07/13/2021	75302	7142021	26403	116.10	116.10	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:623129731		CHECKDATE:07/14/2021									
82732		07/13/2021	75301	7142021	26403	982.64	982.64	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:623129749		CHECKDATE:07/14/2021									
82731		07/13/2021	75300	7142021	26403	483.80	483.80	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:623129756		CHECKDATE:07/14/2021									
82730		07/13/2021	75299	7142021	26403	873.20	873.20	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:623129764		CHECKDATE:07/14/2021									
82741		07/14/2021	75309	7142021	26403	605.02	605.02	07/14/2021	INV PD		CUSTODIAL SUP
INVOICE:623408432		CHECKDATE:07/14/2021									
82738		07/13/2021	75307	7142021	26403	591.01	591.01	07/13/2021	INV PD		CUSTODIAL SUP
INVOICE:623408440		CHECKDATE:07/14/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82734		07/13/2021	75303	7142021	26403	674.76	674.76	07/13/2021	INV	PD	CUSTODIAL SUP
INVOICE:623408457				CHECKDATE:07/14/2021							
82735		07/13/2021	75304	7142021	26403	1,299.34	1,299.34	07/13/2021	INV	PD	CUSTODIAL SUP
INVOICE:623408465				CHECKDATE:07/14/2021							
82739		07/13/2021	75308	7142021	26403	99.16	99.16	07/13/2021	INV	PD	CUSTODIAL SUP
INVOICE:623408481				CHECKDATE:07/14/2021							
82737		07/13/2021	75306	7142021	26403	2,868.77	2,868.77	07/13/2021	INV	PD	CUSTODIAL SUP
INVOICE:623408499				CHECKDATE:07/14/2021							
82736		07/13/2021	75305	7142021	26403	692.82	692.82	07/13/2021	INV	PD	CUSTODIAL SUP
INVOICE:623408507				CHECKDATE:07/14/2021							
82742		07/14/2021	75310	7142021	26403	548.18	548.18	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:623687886				CHECKDATE:07/14/2021							
82935		07/20/2021	75505	7212021	1524	824.65	824.65	07/20/2021	INV	PD	CUSTODAIL SUP
INVOICE:623687894				CHECKDATE:07/21/2021							
82747		07/14/2021	75315	7142021	26403	698.56	698.56	07/14/2021	INV	PD	CUSTODIAL SU
INVOICE:624209300				CHECKDATE:07/14/2021							
82749		07/14/2021	75317	7142021	26403	975.56	975.56	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:624209318				CHECKDATE:07/14/2021							
82748		07/14/2021	75316	7142021	26403	698.56	698.56	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:624209326				CHECKDATE:07/14/2021							
82754		07/14/2021	75322	7142021	26403	698.56	698.56	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:624209334				CHECKDATE:07/14/2021							
82751		07/14/2021	75319	7142021	26403	949.88	949.88	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:624209342				CHECKDATE:07/14/2021							
82753		07/14/2021	75321	7142021	26403	1,301.11	1,301.11	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:624209359				CHECKDATE:07/14/2021							
82750		07/14/2021	75318	7142021	26403	239.88	239.88	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:624209367				CHECKDATE:07/14/2021							
82745		07/14/2021	75313	7142021	26403	529.90	529.90	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:624209375				CHECKDATE:07/14/2021							
82744		07/14/2021	75312	7142021	26403	698.56	698.56	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:624209383				CHECKDATE:07/14/2021							
82752		07/14/2021	75320	7142021	26403	698.56	698.56	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:624209391				CHECKDATE:07/14/2021							
82743		07/14/2021	75311	7142021	26403	459.30	459.30	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:624209409				CHECKDATE:07/14/2021							
82755		07/14/2021	75323	7142021	26403	235.50	235.50	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:625292099				CHECKDATE:07/14/2021							
82756		07/14/2021	75324	7142021	26403	8.48	8.48	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:625292107				CHECKDATE:07/14/2021							
82758		07/14/2021	75326	7142021	26403	625.80	625.80	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:625566971				CHECKDATE:07/14/2021							
82760		07/14/2021	75328	7142021	26403	62.20	62.20	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:625566989				CHECKDATE:07/14/2021							
82759		07/14/2021	75327	7142021	26403	285.92	285.92	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:625566997				CHECKDATE:07/14/2021							
82761		07/14/2021	75329	7142021	26403	326.86	326.86	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:625844212				CHECKDATE:07/14/2021							
82757		07/14/2021	75325	7142021	26403	313.52	313.52	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:625844220				CHECKDATE:07/14/2021							
82762		07/14/2021	75330	7142021	26403	349.28	349.28	07/14/2021	INV	PD	CUSTODIAL SUP
INVOICE:625844238				CHECKDATE:07/14/2021							
82919	2200626	07/20/2021	75485	7212021	26466	6,095.42	6,095.42	07/20/2021	INV	PD	CUSTODIAL SUP
INVOICE:626655948				CHECKDATE:07/21/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						32,256.63					
106829 THE MT PIT											
83147	12001006	07/28/2021		SACHECK	4562	550.00	550.00	07/28/2021	INV	PD	
INVOICE:25579		CHECKDATE:07/28/2021									
110584 THE SIGN SOLUTION											
83161	2200752	07/28/2021	75720	7282021	26552	125.00	125.00	07/28/2021	INV	PD	HR door decal
INVOICE:12671		CHECKDATE:07/28/2021									
110571 SEBASTIAN TOBAR GONZALEZ											
82894		07/20/2021	75463	7212021	1249	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
82906		07/20/2021	75476	7212021	1250	500.00	500.00	07/20/2021	INV	PD	BARBARA VOIGH
INVOICE:FALL2021		CHECKDATE:07/21/2021									
						1,250.00					
104636 LANA TRAHERN											
82390	2200038	07/06/2021	74959	7062021	26242	732.00	732.00	07/06/2021	INV	PD	Meal money fo
INVOICE:2200038		CHECKDATE:07/06/2021									
82528	2200448	07/12/2021	75095	7122021	26356	72.00	72.00	07/12/2021	INV	PD	LEADERSHIP CA
INVOICE:2200448A		CHECKDATE:07/12/2021									
82831	2200521	07/14/2021	75399	7142021	7265	344.96	344.96	07/14/2021	INV	PD	HOTEL ADVANCE
INVOICE:2200521/ADV		CHECKDATE:07/14/2021									
						1,148.96					
104936 THRIVE RESPONSE, LLC.											
82587	2200045	07/12/2021	75157	7122021	26357	200.00	200.00	07/12/2021	INV	PD	CPR Instructo
INVOICE:25364		CHECKDATE:07/12/2021									
98954 TRANE											
82694		07/13/2021	75263	7142021	26404	266.48	266.48	07/13/2021	INV	PD	HVAC SUPPLIES
INVOICE:10381450		CHECKDATE:07/14/2021									
83103	2200294	07/28/2021	75663	7282021	26553	1,077.92	1,077.92	07/28/2021	INV	PD	Adams/Irving/
INVOICE:10461623		CHECKDATE:07/28/2021									
						1,344.40					
105210 TRANS TEXAS SURVEYING & MAPPING											
83063	2200900	07/27/2021	75623	7282021	1525	19,700.00	19,700.00	07/27/2021	INV	PD	Ref PO # 2108
INVOICE:21-000242		CHECKDATE:07/28/2021									
110590 TRANSFORMATION LEADERS NETWORK											
83041	2200456	07/26/2021	75603	7262021	26491	4,250.00	4,250.00	07/26/2021	INV	PD	Annual renewa
INVOICE:#1 OF 11		CHECKDATE:07/26/2021									
110572 CHANDLER TREVINO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82895 INVOICE:FALL 2021		07/20/2021	75464	7212021	1251	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
98858 TROXELL COMMUNICATIONS, INC											
83033 INVOICE:297700	2200336	07/22/2021	75596	7262021	26492	189.99	189.99	07/22/2021	INV PD		Transfer PO#
83034 INVOICE:298709	2200148	07/22/2021	75597	7262021	26492	2,599.00	2,599.00	07/22/2021	INV PD		NCPA01-48-NCP
						2,788.99					
106686 TYNKER											
82830 INVOICE:INV-VV-460-DN	2200517	07/14/2021	75398	7142021	26405	34,550.00	34,550.00	07/14/2021	INV PD		Tynker for Sc
96105 UMB BANK											
82608 INVOICE:873430	2200409	07/13/2021	75176	7142021	26367	530.00	530.00	07/13/2021	INV PD		Bond Series 2
108740 FIBER PLATFORM LLC											
82851 INVOICE:SI-21-014653	2200200	07/19/2021	75419	7192021	1522	7,074.04	7,074.04	07/19/2021	INV PD		WAN Circuits-
20759 UNITED COOPERATIVE SERVICES											
82473 INVOICE:59848-002/JUN		07/07/2021	75040	7072021	26289	2,650.14	2,650.14	07/07/2021	INV PD		ELECTRICITY/2
20813 UNITED REFRIGERATION INC.											
82693 INVOICE:79346034-00		07/13/2021	75262	7142021	26406	140.64	140.64	07/13/2021	INV PD		CRANK CASE HE
82692 INVOICE:79453592-00		07/13/2021	75261	7142021	26407	946.20	946.20	07/13/2021	INV PD		ICE MACHINE F
						1,086.84					
20160 UNITED WAY OF JOHNSON COUNTY											
83000 INVOICE:83000		07/23/2021	75563	July	2842	119.00	119.00	07/23/2021	INV PD		Payroll Run 1
110573 ZANDER UPCHURCH											
82897 INVOICE:FALL 2021		07/20/2021	75466	7212021	1252	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
83021 INVOICE:83021		07/23/2021	75584	July	2843	99,569.76	99,569.76	07/23/2021	INV PD		Payroll Run 1
82400 INVOICE:JULY 2021		07/06/2021	74969	7072021	2815	1,529.60	1,529.60	07/06/2021	INV PD		LINCOLN GROUP

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						101,099.36					
110574 ESTRELLA VILLELA											
82898		07/20/2021	75467	7212021	1253	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
101708 VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TEXAS											
82825	2200490	07/14/2021	75393	7142021	26409	300.00	300.00	07/14/2021	INV PD		Registration/
INVOICE:56932		CHECKDATE:07/14/2021									
82823	2200490	07/14/2021	75391	7142021	26408	300.00	300.00	07/14/2021	INV PD		Registration/
INVOICE:62981		CHECKDATE:07/14/2021									
82826	2200490	07/14/2021	75394	7142021	26410	300.00	300.00	07/14/2021	INV PD		Registration/
INVOICE:63014		CHECKDATE:07/14/2021									
						900.00					
109900 TREAS WADE											
82899		07/20/2021	75468	7212021	1254	750.00	750.00	07/20/2021	INV PD		ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
110521 WALMART/CAPITAL ONE											
83050		07/26/2021		SACHECK	3754	105.53	105.53	07/26/2021	INV PD		
INVOICE: 02183		CHECKDATE:07/26/2021									
83049		07/26/2021		SACHECK	4560	120.73	120.73	07/26/2021	INV PD		
INVOICE:00164		CHECKDATE:07/26/2021									
82395		07/06/2021	74964	7072021	26290	72.40	72.40	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:01019		CHECKDATE:07/07/2021									
82394		07/06/2021	74963	7072021	26290	255.61	255.61	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:01023		CHECKDATE:07/07/2021									
82740		07/14/2021		SACHECK	4553	141.64	141.64	07/14/2021	INV PD		
INVOICE:053796		CHECKDATE:07/14/2021									
82419		07/06/2021	74987	7072021	26290	123.94	123.94	07/06/2021	INV PD		FOOD SUPPLIES
INVOICE:05950		CHECKDATE:07/07/2021									
82393		07/06/2021	74962	7072021	26290	33.32	33.32	07/06/2021	INV PD		SUMMER LEARNI
INVOICE:08963		CHECKDATE:07/07/2021									
82340		07/01/2021	74910	7072021	26290	81.59	81.59	07/01/2021	INV PD		JUNE 2021 Ref
INVOICE:09391		CHECKDATE:07/07/2021									
82418		07/06/2021	74986	7072021	26290	124.99	124.99	07/06/2021	INV PD		FOOD SUPPLIES
INVOICE:09507		CHECKDATE:07/07/2021									
82438		07/06/2021		SACHECK	3751	107.00	107.00	07/06/2021	INV PD		
INVOICE:102223 & 922881		CHECKDATE:07/07/2021									
82437		07/06/2021		SACHECK	4551	104.00	104.00	07/06/2021	INV PD		
INVOICE:202550		CHECKDATE:07/07/2021									
82979		07/22/2021		SACHECK	4558	86.48	86.48	07/22/2021	INV PD		
INVOICE:360132		CHECKDATE:07/22/2021									
						1,357.23					
107425 CASEY WALRAVEN											
82600	2200502	07/13/2021	75168	7142021	26368	358.80	358.80	07/13/2021	INV PD		Travel expens
INVOICE:2200502/ADV		CHECKDATE:07/13/2021									

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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110301 JADIA WALTERS											
82386		07/01/2021		SACHECK	4549	390.00	390.00	07/01/2021	INV	PD	
INVOICE: summer camp		CHECKDATE:07/01/2021									
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
83001		07/23/2021	75564	July	2844	69.65	69.65	07/23/2021	INV	PD	Payroll Run 1
INVOICE:83001		CHECKDATE:07/23/2021									
105452 WASTE CONNECTIONS											
82479	2200236	07/07/2021	75046	7072021	26291	13,637.90	13,637.90	07/07/2021	INV	PD	Dumpster serv
INVOICE:1067319		CHECKDATE:07/07/2021									
82769	2200498	07/14/2021	75337	7142021	2914	141.32	141.32	07/14/2021	INV	PD	Trash pick up
INVOICE:1068699		CHECKDATE:07/14/2021									
						13,779.22					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
82998		07/23/2021	75561	July	2845	914.00	914.00	07/23/2021	INV	PD	Payroll Run 1
INVOICE:82998		CHECKDATE:07/23/2021									
110575 ADDISON WEINSCHENK											
82900		07/20/2021	75469	7212021	1255	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
110034 CHRISTIAN WILLIAMS											
82901		07/20/2021	75470	7212021	1256	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
108186 SAMANTHA WILLIS											
82917		07/20/2021	75488	7212021	1036	250.00	250.00	07/20/2021	INV	PD	GEEN/DAVIS SC
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
110534 WORLEY MIDDLE SCHOOL											
82522	2200441	07/08/2021	75088	7122021	26358	400.00	400.00	07/08/2021	INV	PD	Smith MS-VB t
INVOICE:2200441/ENTRY		CHECKDATE:07/12/2021									
758 WRIGHT TIRE CO											
82691		07/13/2021	75260	7142021	26411	218.56	218.56	07/13/2021	INV	PD	TIRE REPAIRS
INVOICE:19594		CHECKDATE:07/14/2021									
82566		07/12/2021	75136	7122021	26359	16.64	16.64	07/12/2021	INV	PD	TIRE REPAIRS
INVOICE:19743		CHECKDATE:07/12/2021									
82977	2200525	07/21/2021	75547	7212021	26467	16.64	16.64	07/21/2021	INV	PD	Maint/flat ti
INVOICE:19845		CHECKDATE:07/21/2021									
83094	2200679	07/28/2021	75654	7282021	26554	36.40	36.40	07/28/2021	INV	PD	Maint/tire re
INVOICE:19927		CHECKDATE:07/28/2021									
83095	2200679	07/28/2021	75655	7282021	26554	223.92	223.92	07/28/2021	INV	PD	Maint/tire re
INVOICE:19935		CHECKDATE:07/28/2021									

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Cleburne Independent School District
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						512.16					
109721 MICHELLE WYNN											
82525	2200049	07/08/2021	75092	7122021	2912	49.00	49.00	07/08/2021	INV	PD	Student refun
INVOICE:2200049/REFUND		CHECKDATE:07/12/2021									
12612 XEROX CORP.											
82449		07/07/2021	75015	7072021	26293	184.23	184.23	07/07/2021	INV	PD	JUNE COPIER L
INVOICE:013748090		CHECKDATE:07/07/2021									
82954		07/21/2021	75524	7212021	26468	4,067.59	4,067.59	07/21/2021	INV	PD	June copier l
INVOICE:702500130		CHECKDATE:07/21/2021									
82338		07/01/2021	74908	7072021	26292	9,666.30	9,666.30	07/01/2021	INV	PD	MAY COPIER LE
INVOICE:800698845		CHECKDATE:07/07/2021									
						13,918.12					
110576 BRENDA ZAMORA CHAVEZ											
82902		07/20/2021	75472	7212021	1257	750.00	750.00	07/20/2021	INV	PD	ALUMNI SCHOLA
INVOICE:FALL 2021		CHECKDATE:07/21/2021									
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
82978	2200541	07/21/2021	75548	7212021	26469	199.59	199.59	07/21/2021	INV	PD	Grounds/parts
INVOICE:CLE-1025072		CHECKDATE:07/21/2021									
83093	2200688	07/28/2021	75653	7282021	26555	148.06	148.06	07/28/2021	INV	PD	Grounds/repai
INVOICE:CLE-4046918		CHECKDATE:07/28/2021									
						347.65					
=====						771 INVOICES	1,448,017.83	=====			
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** END OF REPORT - Generated by Cinthia Green **